MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 19, 2025

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on August 19, 2025 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked if there were any objections to adding Mayor's Item D (Josey Creek Lift Station) to consent. There being no objection or additional changes requested, the Mayor called for a motion to approve the agenda as amended with consent items.

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

Alderman Brooks offered a motion, duly seconded by Alderman Pochop, to approve the August 19, 2025 Official Agenda as amended. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, AUGUST 19, 2025
5:30 P.M., MUNICIPAL COURT ROOM, CITY HALL - 110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE AUGUST 1, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 5, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 8, 2025 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 APPEARANCE

Joe Max Higgins and Elizabeth Templeton, Golden Triangle Development LINK

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118N-00-132.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

B. PUBLIC HEARING ON THE TAX MILLAGE AND BUDGET FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2025 – 2026.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF INCREASING THE PAID PARKING PARKMOBILE FEES TO INCLUDE WEEKENDS AND INCREASING THE REGULAR WEEKDAY RATE TO $1.25 PER HOUR WITH THE FIRST 15 MINUTES FREE AND A THREE HOUR MAXIMUM AND THE WEEKEND RATE AT THE $1.25 THREE HOUR RATE WITH TIME OVER THREE HOURS AT A FLAT RATE OF $10.00 PER DAY AND USING THE $1.25 THREE HOUR RATE WITH FULL DAY GAME DAY RATE OF $25.00 WITH AN EFFECTIVE DATE OF SEPTEMBER 1, 2025.

B. CONSIDERATION OF THE APPROVAL OF THE EXTENSION OF THE AGREEMENT WITH SPORTS FACILITIES COMPANIES (SFC) WITH THE SECOND ADDENDUM AS ATTACHED.

C. CONSIDERATION OF APPROVING AN INDEPENDENT CONTRACTOR AGREEMENT WITH NAVARETTE ASHFORD FOR CONSULTATION SERVICES FOR CITY DEPARTMENTS AND STARKVILLE UTILITIES ON AN AS NEEDED BASIS WITH A NOT TO EXCEED AMOUNT OF $10,000.00 FROM THE GENERAL FUND AND $10,000.00 FROM THE UTILITIES ACCOUNTS.

D. CONSIDERATION OF APPROVING THE RESOLUTION AUTHORIZING THE INTERLOCAL AGREEMENT AND THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE AND OKTIBBEHA COUNTY ON THE USE OF THE REMAINING GRANT FUNDS OF UP TO $700,000.00 FOR NORTHSTAR PARK FOR THE PURPOSES OF UPGRADING THE JOSEY CREEK LIFT STATION.

X. BOARD BUSINESS

A. CONSIDERATION OF THE DETERMINATION OF 207 ½ McKINLEY STREET AS A MISS. CODE ANN. § 21-19-11 MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

B. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF UP TO $15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES DESCRIBED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

C. CONSIDERATION OF THE RENEWAL OF THE FISCAL YEAR 2026 CITY HEALTH INSURANCE WITH REUNION AS THE CARRIER IN PLACE OF SYMETRA AND AUTHORIZING THE MAYOR TO SIGN THE RENEWAL ONCE RECEIVED.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST AUTHORIZATION TO APPROVE THE MAYOR SIGNING A NEGOTIATED RENEWAL OF AN AVIATION FUEL SUPPLY AGREEMENT AND A FUEL TRUCK LEASE AGREEMENT WITH TITAN AVIATION FUELS, INC. ON A FINDING THAT NO EQUIPMENT IS BEING PURCHASED OR NEEDS TO BE PURCHASED, AND THAT ALL AVIATION FUEL PURCHASED BY THE CITY FROM TITAN AVIATION FUELS, INC. IS USED, AND WILL BE USED, FOR RESALE ONLY

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 24-02: A REQUEST FOR FINAL PLAT APPROVAL FOR "CHARLESTON ON UNIVERSITY SUBDIVISION" AT THE SOUTHEAST CORNER OF UNIVERSITY DRIVE AND JARNIGAN STREET IN A T5-U ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING A SUMMARY CHANGE ORDER FOR THE LAMPKIN/MONTGOMERY INTERSECTION IMPROVEMENTS PROJECT IN THE AMOUNT OF $12,240.88 FOR ADDITIONAL STORM PIPE, BRICK PAVERS, DEMOLITION AND FINAL QUANTITY ADJUSTMENTS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 13, 2025 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. APPROVAL OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.

3. ACCEPTANCE OF JULY 2025 FINANCIAL STATEMENTS.

4. REQUEST APPROVAL TO DECLARE THE LIST AS PRESENTED AS SURPLUS PROPERTY AND SELL TO THE HIGHEST BIDDER ON GOVDEALS, DISCARD OR SELL DIRECTLY TO A SCRAP DEALER.

5. REQUEST AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET, SANITATION AND GENERAL CITY DEPARTMENTS FOR THE PERIOD OF OCTOBER 1, 2025 - SEPTEMBER 30, 2026.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR FIRE CHIEF DEWAYNE DAVIS, TRAINING CHIEF BRIAN ARNETT, BATTALION CHIEF JASON WILLLIAMS, LT. TAURUS YOUNG AND LT. KEN BRITT TO ATTEND THE CFT LEADERSHIP, TRAINING AND TACTICS FOR OFFICERS/WATER ON THE FIRE CONFERENCE NOVEMBER 9 - 15, 2025 IN PENSACOLA, FL, TRAVEL NOT TO EXCEED $6,000.00, WHICH INCLUDES HOTEL ROOM, MEALS, AND TRAVEL.

2. REQUEST PERMISSION TO ACCEPT A 100% REIMBURSABLE GRANT FROM THE HOMELAND SECURITY GRANT PROGRAM (HSGP) IN THE AMOUNT OF $37,500.00 TO BE USED FOR 15 KENWOOD RADIOS AND ACCESSORIES.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE SARAH WATKINS AS A DEPUTY COURT CLERK.

2. REQUEST AUTHORIZATION TO HIRE MATTHEW KEEN AND IVAN RUIZ AS NON-CERTIFIED POLICE OFFICERS.

3. REQUEST AUTHORIZATION TO HIRE SAMUEL FISHER AS A PART TIME LEAD AIRCRAFT LINEMAN (FBO) AT THE STARKVILLE AIRPORT.

4. REQUEST AUTHORIZATION TO HIRE LEE MAYFIELD AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER SUPERVISOR FOR THE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE JONTAVIOUS ROGERS AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF FIVE CAMERAS FROM SECURITY SOLUTIONS FOR THE POLICE DEPARTMENT CAMERA PROJECT FOR THE LOWEST QUOTE OF $21,260.00.

I. PARKS

1. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF $6,830.00 FROM EDC DOSS ELECTRIC, LLC, FOR J L KING PARK PAVILION ELECTRICAL WORK.

2. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF $6,200.00 FROM VERNON PLUMBING CONTRACTORS FOR RELOCATION OF A MCKEE PARK WATER FOUNTAIN.

3. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH NEEL-SCHAFFER TO CONDUCT AN ARCHAEOLOGICAL SURVEY AT 405 LYNN LANE FOR A LUMP SUM AMOUNT OF $4,800.00 FOR THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS RECREATIONAL TRAILS PROGRAM.

4. CONSIDERATION OF REJECTING BIDS RECEIVED FOR THE PARK SIGNAGE PROJECT REBID HELD JULY 31, 2025.

J. POLICE DEPARTMENT

1. POLICE

    a. REQUEST PERMISSION TO RENEW THE YEARLY LICENSE FOR AUTOMATED LICENSE PLATE READER COMMERCIAL DATA AT A COST OF $7,750.00 FROM AMERICAN INTEGRATED CONTRACTORS AS SOLE SOURCE IN THAT IT CURRENTLY BEING USED AND COMPATIBLE WITH CURRENT HARDWARE.

2. CODE ENFORCEMENT

    a. UNDER MISSISSIPPI CODE ANNOTATED §21-19-11 (2) AND AS ADOPTED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, THE FOLLOWING PROPERTIES ARE FOUND IN VIOLATION OF SAID ORDINANCE AND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING LIST:

        - 2607 MAPLE DRIVE
        - 2701 MAPLE DRIVE

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO ENTER INTO AN AGREEMENT WITH AMERICA'S THRIFT STORE TEXTILE WASTE PROGRAM.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM BARRACUDA FOR THE ANNUAL RENEWAL OF THE BARRACUDA BACKUP SERVER SYSTEM IN THE AMOUNT OF $15,540.00.

2. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM HOWARD TECHNOLOGY SOLUTIONS IN THE AMOUNT OF $ 74,968.84 FOR CISCO NETWORK SWITCHES.

3. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM JOHNSON CONTROLS IN THAT IT IS UNIQUE TO THIS SYSTEM FOR THE SERVICE REPLACEMENT OF THE CONTROL PANEL IN THE AMOUNT OF $13,460.18.

XII. CLOSED DETERMINATION SESSION
XIII. OPEN SESSION
XIV. EXECUTIVE SESSION
XV. OPEN SESSION
XVI. ADJOURN UNTIL SEPTEMBER 2, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 33:

2. CONSIDERATION OF THE MINUTES OF THE AUGUST 1, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the August 1, 2025 work session of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 5, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the August 5, 2025 meeting of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE AUGUST 8, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the August 8, 2025 work session of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE APPROVAL OF THE EXTENSION OF THE AGREEMENT WITH SPORTS FACILITIES COMPANIES (SFC) WITH THE SECOND ADDENDUM AS ATTACHED.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the extension of the agreement with Sports Facilities Companies (SFC) with the second addendum as attached" is enumerated, this consent item is thereby approved. The agreement follows this page.

6. CONSIDERATION OF APPROVING AN INDEPENDENT CONTRACTOR AGREEMENT WITH NAVARETTE ASHFORD FOR CONSULTATION SERVICES FOR CITY DEPARTMENTS AND STARKVILLE UTILITIES ON AN AS NEEDED BASIS WITH A NOT TO EXCEED AMOUNT OF $10,000.00 FROM THE GENERAL FUND AND $10,000.00 FROM THE UTILITIES ACCOUNTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of an independent contractor agreement with Mr. Navarette Ashford for consultation services for city departments on an as needed basis with a not to exceed amount of $10,000.00 from the general fund and $10,000.00 from the utilities department" is enumerated, this consent item is thereby approved. This agreement follows the SFC agreement.

SECOND ADDENDUM TO FACILITY MANAGEMENT AGREEMENT

This Second Addendum to Facility Management Agreement (the "Second Addendum") is made and entered into on this 19th day of August, 2025 (the "Effective Date") by and between the City of Starkville, a Mississippi municipality (the "Owner") and Sports Facilities Management, LLC, a Florida limited liability company (the "Manager").

WHEREAS, Owner and Manager desire for Manager to continue to provide services to Owner per the terms of that Facility Management Agreement dated on or about May 4, 2021 (the "Agreement") and that Addendum to Facility Management Agreement dated on or about October 5, 2021 (the "Addendum") further subject to the additional terms and conditions set forth herein;

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Manager agree as follows:

1. Numerical Paragraph 7.1 is hereby further amended, so that the following sentence shall read as follows:

   "No warrant, check or other withdrawal shall occur from the Operating Account in excess of ~~$500~~ $1,000 without approval of Owner's contract administrator."

2. Exhibit B, Manager Compensation, is hereby further amended so that following paragraph shall read as follows:

   a. "**Section 3. Sponsorship and Advertising Compensation.** Due to the role that Manager will play in organizing the programs, negotiating agreements, and pricing, and providing confidence to sponsors and advertisers, Manager will receive twenty percent (20%) of the gross revenue for sponsorship and advertising, including facility naming rights for all sponsorship and advertising sold by Manager throughout the life of the Manager's service. Any sponsorship or advertising agreement is subject to the approval of the Owner, which approval may be denied in Owner's sole discretion no later than the second Owner's Board of Aldermen Meeting following presentation of the sponsorship and advertising proposal to Owner."

Except as specifically modified herein, all the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect and the parties hereby ratify and confirm the Agreement.

IN WITNESS WHEREOF, the parties have executed and delivered this First Amendment to Services Agreement effective as of the Effective Date.

"Owner" : The City or Starkville
a Mississippi municipality

By: ______________________

Name: D. Lynn Spruill, Mayor

Date: August 19, 2025

"Manager" : Sports Facilities Management, LLC a Florida limited liability company

By:

Name: Jason Clement

Date: August 22, 2025

CITY OF STARKVILLE
INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT between the CITY OF STARKVILLE, hereinafter referred to as "City" and Navarrete Ashford, hereinafter referred to as the "Contractor", establishes that said Contractor is performing in the capacity of an independent contractor and not as an agent or employee of the City and agrees to provide services that include, but are not limited to, consultation related to city and utility department operations and human resources of the City.

I. TERMS OF AGREEMENT

This Agreement takes effect on 07/28/2025 and ends on TBD or 07/27/2026, unless terminated sooner. This Agreement may be terminated immediately by the City for good cause. Good cause shall be based upon any violation by the Contractor of the terms of this Agreement, or policies and procedures of the City, or of the Starkville Utilities Department. The Contractor may also terminate the Agreement immediately for the City's violation of any terms of this Agreement. Either party may terminate this Agreement without cause upon 30-day written notice to the other party.

II. CONTRACTOR RESPONSIBILITIES

1. The Contractor, as an independent contractor, is responsible for payment of federal withholding tax and social security contributions. Furthermore, the Contractor shall not be entitled to any fringe benefits normally provided City employees such as worker's compensation, insurance coverage, unemployment compensation, retirement, disability leave, and any leave with pay.

2. Contractor shall provide all necessary supplies and equipment required to provide agreed upon services and shall keep all equipment in safe and good working condition. At the discretion of the Mayor, the City may provide some supplies and equipment as deemed necessary for performance of services.

3. Contractor, at his/her sole expense, shall procure and maintain all necessary licenses required for the proper and lawful conduct of Contractor's business as a Human Resources and Administrative Consultant

4. The Contractor further agrees to conduct himself/herself in such a manner as to reflect good relations for the City and the City's Departments.

III. COMPENSATION

The above stated Contractor shall receive seventy-five dollars ($75.00) per hour for actual hours worked not to exceed thirty (30) hours per week. Payments will be made per an agreed upon payment schedule and will follow timelines established by the City. Services performed under this are on an as-needed basis to be determined by and at the request of the Mayor. Compensation shall not exceed $20,000.00 during the contract term. Compensation will be paid out of the City's general fund and Starkville Utilities account with compensation caps of $10,000.00 on each.

IV. INDEMNIFICATION AND RELEASE

Indemnification:

The Contractor shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, arising out of the Contractor's performance or nonperformance under this agreement. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the Contractor, or any third party. It is the intent of the parties that this provision shall extend to, and include, any and all claims, causes of action or liability caused by the concurrent, joint and/or contributory negligence of the City, an alleged breach of an express or implied warranty by the City or which arises out of any theory of strict or products liability.

Release:
The Contractor hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with the Contractor's performance under this agreement whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.

V. CITY POLICIES

The Contractor is familiar with City policies and shall comply with all City policies where applicable to the services he is providing, including but not limited to harassment in the workplace and workplace violence policies.

VI. COMPLIANCE WITH LAWS

Contractor shall, at his/her/its expense, comply with all valid requirements of governmental authorities and all applicable present and future federal, state, and local laws, ordinance, rules, and regulations relating to the use of the provided spaces and/or requirements of providing program(s). Contractor will indemnify City against any penalty, damage or charge imposed for any violation by Contractor, its agents and employees, of such requirements.

The City will comply with all applicable laws, rules and regulations imposed upon it as the owner of the provided spaces.

This Agreement is contingent upon Contractor obtaining all certificates, licenses, permits, and other approvals that may be required by any federal, state, or local authority for the provision of the program(s). The payment of any penalties or fines arising out of or in any way connected with the violation of, or non-compliance with, the foregoing shall be Contractor's responsibility.

VII. GOVERNING LAW AND VENUE

This agreement shall be governed by Mississippi law and any legal action relating to this agreement shall be brought in the state courts of Oktibbeha County, Mississippi or the federal courts of the Northern District of Mississippi, Aberdeen Division, as the case may be.

Contractor Signature Date

Approved: Approved:

Mayor Date City Attorney Date

7. CONSIDERATION OF APPROVING THE RESOLUTION AUTHORIZING THE INTERLOCAL AGREEMENT AND THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE AND OKTIBBEHA COUNTY ON THE USE OF THE REMAINING GRANT FUNDS OF UP TO $700,000.00 FOR NORTHSTAR PARK FOR THE PURPOSES OF UPGRADING THE JOSEY CREEK LIFT STATION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval authorizing the Resolution authorizing the interlocal agreement and the interlocal agreement between the City of Starkville and Oktibbeha County for the purpose of using the remaining funding of up to $700,000 for the relocation and upgrade of the Josey Creek lift station which serves NorthStar Industrial Park" is enumerated, this consent item is thereby approved. The Resolution follows this page.

8. CONSIDERATION FOR A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF UP TO $15,000,000 IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES DESCRIBED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, declaring the intention to issue General Obligation Public Improvement Bonds of the Municipality, to issue a General Obligation Public Improvement Bond of the Municipality for sale to the Mississippi Development Bank, or to enter into a loan agreement with the Mississippi Development Bank, in the maximum aggregate principal amount of $15,000,000 in one or more federally taxable or tax-exempt series, to provide funds for the authorized purposes described herein; directing publication of notice of such intention; and for related purposes" is enumerated, this consent item is thereby approved. This Resolution follows the Josey Creek Lift station Interlocal agreement.

9. CONSIDERATION OF THE RENEWAL OF THE FISCAL YEAR 2026 CITY HEALTH INSURANCE WITH REUNION AS THE CARRIER IN PLACE OF SYMETRA AND AUTHORIZING THE MAYOR TO SIGN THE RENEWAL ONCE RECEIVED.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the renewal of the Fiscal Year 2026 City health insurance with Reunion as the carrier in place of Symetra and authorizing the Mayor to sign the renewal once received" is enumerated, this consent item is thereby approved.
The executed agreement is available in the City Clerk office.

10. CONSIDERATION TO APPROVE THE MAYOR SIGNING A NEGOTIATED RENEWAL OF AN AVIATION FUEL SUPPLY AGREEMENT AND A FUEL TRUCK LEASE AGREEMENT WITH TITAN AVIATION FUELS, INC. ON A FINDING THAT NO EQUIPMENT IS BEING PURCHASED OR NEEDS TO BE PURCHASED, AND THAT ALL AVIATION FUEL PURCHASED BY THE CITY FROM TITAN AVIATION FUELS, INC. IS USED, AND WILL BE USED, FOR RESALE ONLY

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the Aviation Fuel

Supply Agreement and the Fuel Truck Lease Agreement with Titan Aviation Fuels, Inc. on a finding that no equipment is being purchased or needs to be purchased, and that all aviation fuel purchased by the City is used, and will be used, for resale only" is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF FP 24-02: A REQUEST FOR FINAL PLAT APPROVAL FOR "CHARLESTON ON UNIVERSITY SUBDIVISION" AT THE SOUTHEAST CORNER OF UNIVERSITY DRIVE AND JARNIGAN STREET IN A T5-U ZONING DISTRICT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of FP 24-02: a request for Final Plat approval for "Charleston on University Subdivision" at the southeast corner of University Drive and Jarnigan Street in a T5-U zoning district" is enumerated, this consent item is thereby approved. The proposed subdivision is located at 518 University Drive at the southeast corner of University Drive and Jarnigan Street in a T5-U zoning district. The purpose of this final plat is to aggregate several lots together for a proposed mixed-use development. As part of the plat, a portion of property will be deeded to the City for right-of-way along University Drive for sidewalks.

12. CONSIDERATION OF APPROVING A SUMMARY CHANGE ORDER FOR THE LAMPKIN/MONTGOMERY INTERSECTION IMPROVEMENTS PROJECT IN THE AMOUNT OF $12,240.88 FOR ADDITIONAL STORM PIPE, BRICK PAVERS, DEMOLITION AND FINAL QUANTITY ADJUSTMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of a Summary Change Order for the Lampkin/Montgomery Intersection Improvements Project in the amount of $12,240.88 for additional storm pipe, brick pavers, demolition and final quantity adjustments" is enumerated, this consent item is thereby approved. This brings the total contract to $223,323.88.

13. CONSIDERATION OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of fiscal year 2025 budget adjustments" is enumerated, this consent item is thereby approved. The adjustments follow this page.

14. CONSIDERATION OF JULY 2025 FINANCIAL STATEMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "acceptance of the July 2025 financial statements" is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO DECLARE THE LIST AS PRESENTED AS SURPLUS PROPERTY AND SELL TO THE HIGHEST BIDDER ON GOVDEALS, DISCARD OR SELL DIRECTLY TO A SCRAP DEALER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to declare the list as presented as surplus property and sell to the highest bidder on Govdeals, discard or sell directly to a scrap dealer" is enumerated, this consent item is thereby approved. This list follows the budget adjustments.

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (this "Agreement") is made and entered into by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi, acting by and through its Board of Aldermen (the "City"), and Oktibbeha County, Mississippi, a political subdivision of the State of Mississippi, acting by and through its Board of Supervisors (the "County", and together with the City, each a "Party" and collectively the "Parties"), pursuant to the Mississippi Interlocal Cooperation Act, Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date that all Parties hereto have executed this Agreement.

RECITALS:

1. WHEREAS, the Board of Supervisors of the County is the duly elected and serving governing authority of the County (the "County Governing Authority");

2. WHEREAS, the Mayor and Board of Aldermen of the City are the duly elected and serving governing authority of the City (the "City Governing Authority" and together with the County Governing Authority, the "Governing Authorities" and each a "Governing Authority";

3. WHEREAS, pursuant to the provisions of the Interlocal Act, cited as Section 17-13-1 *et seq.*, of the Mississippi Code of 1972, as amended (the "Code"), local governmental units (such as the Parties), in order to make the most efficient use of their powers, may cooperate and contract with one another for mutual advantage, and thereby provide services and facilities in a manner that will accord best with geographic, economic, population and other factors to serve the needs and development of such local governmental units;

4. WHEREAS, Code Section 17-13-1 *et seq.* provides that local governmental units of the State of Mississippi (the "State") may contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by each local governmental unit individually;

5. WHEREAS, the Parties have previously entered into that certain Regional Economic Development Alliance Agreement, dated as of September 7, 2016 (as the same has been or may be amended, amended and restated, or otherwise modified from time to time, the "REDA Agreement") pursuant to Sections 57-64-1 *et seq.*, Mississippi Code of 1972, as amended (the "Regional Economic Development Act") for the purpose of jointly funding, developing and operating the industrial park (now known as the Northstar Park) located near the intersection of Highway 82 and Highway 389 in the City (the "Northstar Park") and economic development projects located or to be located therein;

6. WHEREAS, pursuant to the Regional Economic Development Act and REDA Agreement, the Parties funded the acquisition and development of the Northstar Park and have successfully located multiple new commercial and industrial enterprises therein, which have resulted in the creation of new capital investments in, and new employment opportunities for the citizens of, the City and the County;

7. WHEREAS, to further develop the Northstar Park, the Mississippi Development Authority ("MDA") has (a) designated the Northstar Park as a "Select Site" under MDA's Site Development Grant – Select Sites Program (the "SDGP") in recognition that the Northstar Park represents one of the state's top industrial sites capable of meeting prospective companies' site selection needs; and (b) agreed to make available to the County a SDGP grant in the amount of up to $2,518,380.00 (the "SDGP Grant", which MDA assigned the designation "Oktibbeha County SDG2 grant (SDG-S-022)") for the purpose of making site and infrastructure improvements within or that otherwise support the Northstar Park;

8. WHEREAS, the Parties have determined that the best use of up to $700,000.00 of the SDGP Grant funds would be to assist in funding the construction and installation of a new sewage pumping station in the

northwest corner of the Northstar Park (which would replace an older, smaller pumping station located west of the Northstar Park) and related sewer system improvements associated therewith (the "Pump Station Project");

9. WHEREAS, the total cost of the Pump Station Project is expected to total approximately $2,200,000.00, and subject to the availability to the City of the $700,000.00 in SDGP Grant funds for such purpose, the City intends to fund the balance of the construction and installation of the Pump Station Project using other funds of the City or funds otherwise legally available thereto for such purpose;

10. WHEREAS, the allocation to the City and the use thereby of up to $700,000.00 of the SDGP Grant funds for the Pump Station Project has been approved by MDA, subject to this Agreement between the Parties authorizing such use and purpose of the SDGP Grant funds;

11. WHEREAS, because the Pump Station Project will benefit the Northstar Park, which was jointly funded and developed by the City and the County, it is in the best interests of the citizens of the City and the County that the City and the County enter into and execute this Agreement to allocate up to $700,000.00 of the SDGP Grant funds to the City and for the City to use such grant funds to construction and install the Pump Station Project for the benefit of the Northstar Park.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Incorporation. The foregoing recitals are true and correct and are hereby incorporated into and made a part of this Agreement.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Parties with regard to (i) the allocation of up to $700,000.00 of the SDGP Grant funds to the City and (b) the use by the City of such grant funds, together with other funds of the City or funds otherwise legally available thereto to complete the construction and installation of the Pump Station Project for the benefit of the Northstar Park.

SECTION 3. SDGP Grant Sharing Agreement. The County agrees to allocate and remit or direct the allocation and remittance to the City of up to $700,000.00 of the SDGP Grant funds to the City for the sole purpose of defraying said portion of the Pump Station Project costs to be incurred by the City. To the extent that MDA will allocate and remit such $700,000.00 of the SDGP Grant funds directly to the City pursuant to this Agreement, the County agrees to request and direct MDA to do so; provided, however, if MDA is unable to directly remit to the City such $700,000.00 portion of the SDGP Grant funds, the County agrees that it shall obtain said SDGP Grant funds from MDA and then allocate and remit the proceeds to the City.

SECTION 4. Pump Station Project Completion. In consideration of the County's agreements set forth herein, the City agrees to (a) accept up to $700,000.00 of the SDGP Grant funds in accordance herewith and to use such portion of the SDGP Grant received by the City for the sole purpose of defraying said portion of the Pump Station Project costs to be incurred by the City; and (b) using such other funds of the City or funds otherwise legally available thereto for such purpose, fund the balance of the costs to complete the construction and installation of the Pump Station Project for the benefit of the Northstar Park. All work associated with the construction and installation of the Pump Station Project shall be carried out, including any design, engineering and procurement work associated therewith, solely by the City and its officers, employees, contractors and professional service providers, including without limitation engineers and legal counsel. Except for its obligation to make up to $700,000.00 of the SDGP Grant funds available to the City in accordance with this Agreement, the County shall have no other obligations. At all times, the City or any municipal utility authority thereof shall own and operate the Pump Station Project at the sole cost of the City and/or such municipal utility authority thereof, for the benefit of the Northstar Park.

SECTION 5. MDA Approvals. Although MDA has approved the allocation to the City of up to $700,000.00 of the SDGP Grant funds for Pump Station Project purposes, the obligations of the Parties set forth herein are subject in all respects to any further required approvals of MDA, if applicable.

SECTION 6. Amendment. No amendment or modification to this Agreement shall be effective unless reduced to writing and duly signed by both Parties. No waiver of any breach of this Agreement by any Party shall be construed to be a waiver of any succeeding breach. This Agreement has been fully negotiated and shall not be construed against either Party as a result of the preparation of this Agreement.

SECTION 7. Organization. There will be no separate legal or administrative entity created pursuant to this Agreement.

SECTION 8. Term. This Agreement shall remain in full force and effect indefinitely, unless terminated by written agreement of both Parties.

SECTION 9. Governing Law. This Agreement shall be interpreted and construed under the laws of the State of Mississippi.

SECTION 10. Authority. Each of the Governing Authorities (each of which constitutes a "governing authority" under Code Section 17-35-5) has each approved the execution of this Agreement by resolution entered on its minutes. This Agreement shall be submitted to the Attorney General of the State for approval, and when approved, a copy shall be immediately filed with the Chancery Clerk of Oktibbeha County and the Secretary of State of the State. This Agreement shall be effective upon (a) the approval by the Governing Authorities and the Attorney General of the State, and (b) the filing of this Agreement with the Secretary of State of the State and the Oktibbeha County Chancery Clerk, all as provided in the Interlocal Act.

SECTION 11. Counterparts; Electronic Transmittals. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which when taken together shall constitute one and the same agreement. A signature hereto sent or delivered by facsimile or other electronic transmission shall be as legally binding and enforceable as a signed original for all purposes.

[signature page(s) follow(s)]

WITNESS the signatures of the duly authorized officers of the City and the County are affixed to this Interlocal Cooperation Agreement as of the date or dates set forth below each such Party's respective signature below.

CITY OF STARKVILLE, MISSISSIPPI

Lynn Spruill, Mayor
Date: August 19,2025

ATTEST:

Lesa Hardin

Lesa Hardin,
City Clerk / CFO

CITY OF STARKVILLE STATE OF MISSISSIPPI

(seal)

OKTIBBEHA COUNTY, MISSISSIPPI

____

Marvel Howard,
President, Board of Supervisors
Date: ______________________,2025

ATTEST:

(seal)

____

Sharon Livingston,
Chancery Clerk

CITY CLERK CERTIFICATE

I, Lesa Hardin, City Clerk of the City of Starkville, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Interlocal Cooperation Agreement, approved in substantially the foregoing form by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on August 19, 2025, and executed on 8-19, 2025.

Witness my hand this the 19th day of August 19, 2025.

Lesa Hardin

Lesa Hardin.
City Clerk, City of Starkville, Mississippi

(seal)

CERTIFICATE

I, Sharon Livingston, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Interlocal Cooperation Agreement, approved in substantially the foregoing form by the Board of Supervisors of Oktibbeha County, Mississippi, on ________________, 2025, and executed on ________________, 2025.

Witness my hand this the ____ day of ________________, 2025.

____
Sharon Livingston
Chancery Clerk, Oktibbeha County, Mississippi

(seal)

RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE, MISSISSIPPI, AND OKTIBBEHA COUNTY, MISSISSIPPI.

The Board of Aldermen (the "Board") of the City of Starkville, Mississippi (the "Municipality") hereby finds, adjudicates and determines as follows:

1. Any reference herein to the "Code" shall be deemed to refer to the Mississippi Code of 1972, as amended.

2. Pursuant to the provisions of the Interlocal Cooperation Act of 1974, cited as Section 17-13-1 *et seq.* of the Code, local governmental units, in order to make the most efficient use of their powers, may cooperate and contract with one another for mutual advantage, and thereby provide services and facilities in a manner that will accord best with geographic, economic, population and other factors to serve the needs and development of such local governmental units;

3. Section 17-3-7 of the Code provides that local governmental units of this State may contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by each local governmental unit individually;

4. The Board desires to enter into an Interlocal Agreement, a copy of which is attached hereto as Exhibit "A" (the "Interlocal Agreement"), pursuant to Section 17-13-1 *et. seq.* of the Code and in accordance with the authority granted to the Municipality under Section 21-17-5 of the Code, for the purpose of contracting with Oktibbeha County, Mississippi (the "County"), in order to set forth their respective duties and obligations to each other in connection with (a) the allocation of up to $700,000.00 of MDA Site Development Grant – Select Sites Program grant funds from the County to the City and (b) the use by the City of such grant funds, together with other funds of the City or funds otherwise legally available thereto, to complete the construction and installation of a new sewage pumping station for the benefit of the industrial park (now known as the Northstar Park) located near the intersection of Highway 82 and Highway 389, which was jointly funded and developed by the City and County;

5. The Board now finds and determines that it would be in the best interest of the Municipality and its citizens for the Board to enter into the Interlocal Agreement in order to set forth the respective duties and obligations of the County and the Municipality in connection with the funding of the construction and development of a new sewage pumping station for the benefit of the Northstar Park.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. Authorization of Interlocal Agreement. The Interlocal Agreement is hereby approved, and the Mayor and the City Clerk are hereby authorized to execute and deliver the Interlocal Agreement under the seal of the Municipality for and on behalf of the Municipality, in substantially the form attached hereto as Exhibit "A," with such completions, changes, insertions and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval; all provisions of the Interlocal Agreement, when executed as authorized herein, shall be deemed to be a part of this resolution as fully and to the extent as if separately set out verbatim herein; and in the event of any conflict between the provisions of this resolution and the provisions of the Interlocal Agreement, the provisions of the Interlocal Agreement shall govern.

SECTION 2. Authority of Agents. The members of the Board, the Mayor, the City Clerk and the attorneys and/or other agents or employees of the Municipality are hereby authorized to do all things and to execute such instruments which are required of them or which any such member, clerk, attorney, agent or employee of the Municipality deems necessary or desirable to effect the purposes of or to enable the Municipality to perform its obligations hereunder.

SECTION 4. Captions. The captions or headings of this resolution are for convenience only and in no way define, limit or describe the scope or intent of any provision of these resolutions.

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After discussion, Alderman Mike Brooks moved and Alderman William Pochop seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows:

Alderman Kim Moreland	voted:	[yea]
Alderman Sandra C. Sistrunk	voted:	[yea]
Alderman Kyle Skinner	voted:	[yea]
Alderman Mike Brooks	voted:	[yea]
Alderman William Pochop	voted:	[yea]
Alderman Roy A'. Perkins	voted:	[yea]
Alderman Henry N. Vaughn, Sr.	voted:	[yea]

The motion having received the affirmative vote of a majority of the Aldermen present, the motion was declared passed by the Mayor on this the 19th day of August, 2025.

Mayor

ATTEST:

Lesa Hardin

City Clerk

(SEAL)

CITY OF STARKVILLE STATE OF MISSISSIPPI

EXHIBIT A

Interlocal Agreement

Budget Adjustments:

General Fund Revenues

230 – Intergovernmental Revenues	144,500
250 – Grants (Federal)	7,575
330 – Fines and Forfeits	60,000
340 – Miscellaneous (Unrestricted)	150,000
360 – Charges for Services	1,100

General Fund Expenditures

100 – Board of Aldermen

500 – Supplies	75
600 – Contractual Services	(75)

110 – Municipal Court

400 – Personnel Services	(6,025)
600 – Contractual Services	4,500
900 – Capital Outlay	1,525

123 – IT

500 – Supplies	500
900 – Capital Outlay	(500)

142 – City Clerk's Office

600 – Contractual Services	20,000

192 – General Government Bldg & Plant

600 – Contractual Services	(1,000)
900 – Capital Outlay	1,000

197 – Engineering

400 – Personnel Services	(1,000)
900 – Capital Outlay	1,000

201 – Police

400 – Personnel Services	60,000
600 – Contractual Services	68,000
700 – Grants, Subsidies and Allocations	7,575

245 – Dispatchers

500 – Supplies	750
600 – Contractual Services	(750)

261 – Fire Department

400 – Personnel Services	115,000
600 – Contractual Services	42,600

550 – Parks and Recreation

600 – Contractual Services	50,000

Fund 002 – Restricted Police Fund

303 – Fines and Forfeits	(7,400)
500 – Supplies	6,500
600 – Contractual Services	900

Fund 003 – Restricted Fire Fund

230 – Intergovernmental Revenues	(9,000)
900 – Capital Outlay	9,000

Fund 015 – Airport

360 – Charges for Services	(5,000)
700 – Grants, Subsidies and Allocations	5,000

Fund 022 – Sanitation

400 – Personnel Services	(24,600)
500 – Supplies	(20,000)
600 – Contractual Services	44,600

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF $15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES DESCRIBED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

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

1. It is necessary and in the public interest to issue debt obligations of the Municipality to provide funds for the purpose of (i) constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; establishing, repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten years, but specifically not including any motor vehicles weighing less than 12,000 pounds; purchasing fire-fighting equipment and apparatus, and providing housing for the same, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect, and guide the current thereof; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including other recreational facilities; purchasing or constructing, repairing, improving, and equipping building for public libraries, and for purchasing land, equipment, and books therefor; erecting and purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; and, erecting municipal buildings, armories, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same, and for erecting, equipping, and furnishing of buildings to be used as a municipal or civic arts center (together, the "Authorized Purposes"); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the debt obligations (together, the "Project").

2. The Municipality is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), to issue general obligation public improvement bonds of the Municipality for the Project in the maximum aggregate principal amount of $15,000,000, in one or more federally taxable or tax-exempt series (the "Bonds"), and for which purpose there are no other available funds on hand.

3. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is $349,189,902. The Municipality has outstanding

bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, in the amount of $18,238,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of $26,587,000. The issuance of the bonded indebtedness hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in excess of 20% of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

4. Under the provisions of the Municipality Improvements Act, Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State of Mississippi (the "State"), the Municipality is authorized to undertake activities for the Project and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a general obligation public improvement bond or general obligation public improvement bonds of the Municipality in the maximum aggregate principal amount of $15,000,000, in one or more federally taxable or tax-exempt series (the "Qualified Obligation"), for sale to the Mississippi Development Bank (the "Bank"), or entering into a loan agreement and obtaining a loan from the Bank evidenced by a promissory note of the Municipality in the maximum aggregate principal amount of $15,000,000, in one or more federally taxable or tax-exempt series (the "Note").

5. The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Note, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Note.

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

SECTION 1. This resolution is adopted pursuant to the Municipal Improvements Act, the Bank Act, and other applicable laws of the State (together, the "Act").

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds, the Qualified Obligation, or the Note, pursuant to the Act.

SECTION 3. The Bonds or the Qualified Obligation, if issued, will be general obligations payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, if necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. The Note, if issued, will be payable from the legally available revenues of the Municipality. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, Qualified Obligation, or the Note, if issued, include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto, codified as Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended, but limited to those elements of the Authorized Purposes codified in Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds, the Qualified Obligation, or the Note, with the proceeds of the Bonds, the Qualified Obligation, or the Note, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Governing Body proposes to direct the issuance of the Bonds, the Qualified Obligation, or the Note in the amount, for the purpose, and secured as aforesaid, at a meeting of the Governing Body to be held at its regular meeting place and time at City Hall located at 110 West Main Street in the Municipality on Tuesday, September 16, 2025, at 5:30 p.m., or at some meeting held subsequent thereto.

SECTION 6. Pursuant to the Act, if 20%, or 1,500, whichever is less, of the qualified electors of the Municipality shall file with the City Clerk of the Municipality a written protest against the issuance of the Bonds, the Qualified Obligation, or the Note on or before Tuesday, September 16, 2025, at 5:30 p.m., or at some meeting held subsequent thereto, then the Bonds, the Qualified Obligation, or the Note shall not be issued unless authorized at an election to be called and held as provided by law on the question of the issuance of the Bonds, the Qualified Obligation, or the Note. If no sufficient protest is filed, then the Bonds, the Qualified Obligation, or the Note may be issued without an election on the question of the issuance thereof at any time within a period of two years after the date specified above.

SECTION 7. This resolution shall be published once a week for at least three consecutive weeks in the *Starkville Daily News*, a newspaper published in the Municipality and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note, and the last publication shall be made not more than seven days prior to such date.

SECTION 8. The City Clerk shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 5 hereof.

SECTION 9. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Alderman Mike Brooks offered and Alderman William Pochop seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Mike Brooks	**voted:**	**Yea**
Alderwoman Kim Moreland	**voted:**	**Yea**
Alderman Roy A'. Perkins	**voted:**	**Yea**
Alderman William Pochop	**voted:**	**Yea**
Alderwoman Sandra C. Sistrunk	**voted:**	**Yea**
Alderman Kyle Skinner	**voted:**	**Yea**
Alderman Henry N. Vaughn, Sr.	**voted:**	**Yea**

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried, and the resolution adopted on this day, August 19, 2025.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa D. Hardin, City Clerk

(seal)

Publication Instructions:
Starkville Daily News
August 21, 2025; August 28, 2025; September 4, 2025; and September 11, 2025

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
Fire Department				
295	RESCUE TOOL W/ GENERATOR	6/30/78	7,232.40	
306	CASCADE SYSTEM	6/30/80	4,335.87	5405788
307	FLOOR MACHINE - 20	6/30/80	857.00	
308	RADIO - BASE	6/30/80	4,970.94	
309	RESCUE TOOL	6/30/80	3,699.00	2907205
318	BREATHING APPARATUS	6/30/85	4,328.17	449910
321	RADIO - MOBILE	6/30/86	891.00	13886269
322	RESCUE TOOL	6/30/87	8,500.00	870698
326	BREATHING APPARATUS	6/30/90	5,000.00	H50341B
327	BREATHING APPARATUS	6/30/90	5,000.00	488885
328	BREATHING APPARATUS	6/30/90	5,000.00	
329	BREATHING APPARATUS	6/30/90	5,000.00	
330	BREATHING APPARATUS	6/30/90	5,000.00	
331	BREATHING APPARATUS	6/30/90	5,000.00	NF163311
332	BREATHING APPARATUS	6/30/90	1,729.00	
333	BREATHING APPARATUS	6/30/90	1,729.00	
334	BREATHING APPARATUS	6/30/90	1,729.00	
336	RADIO - MOBILE	6/30/90	823.00	
337	RADIO - MOBILE	6/30/90	823.00	
338	WEIGHT MACHINE	6/30/90	2,600.00	
339	BREATHING APPARATUS	6/30/90	1,729.00	
341	BREATHING APPARATUS	6/30/90	5,000.00	
342	BREATHING APPARATUS	6/30/90	5,000.00	
343	BREATHING APPARATUS	6/30/90	5,000.00	448910
344	BREATHING APPARATUS	6/30/90	5,000.00	NF163233
345	CASCADE SYSTEM	6/30/90	2,522.00	
346	RADIO - MOBILE	6/30/90	823.00	
347	FLOOR MACHINE - 20	6/30/92	990.00	10692P
348	FLOOR MACHINE - 20	6/30/92	990.00	
349	FLOOR MACHINE - 17	6/30/92	885.00	UH2011
355	RADIO - MOBILE	6/30/94	760.00	
356	BREATHING APPARATUS	6/30/94	5,411.00	
358	RADIO - MOBILE	6/30/94	760.00	1388265
361	RADIO - MOBILE	6/30/95	745.00	
362	RADIO - MOBILE	6/30/95	745.00	
363	RADIO - MOBILE	6/30/95	745.00	
364	BREATHING APPARATUS	6/30/95	5,605.36	485078
365	BREATHING APPARATUS	6/30/95	5,605.36	N0157488
366	BREATHING APPARATUS	6/30/95	5,605.36	ZL295173
367	BREATHING APPARATUS	6/30/95	5,605.36	ZR070486
368	RADIO - MOBILE	6/30/95	745.00	
371	RADIO - MOBILE	6/30/96	730.00	
372	FLOOR MACHINE - 20	6/30/96	1,036.00	
373	SMOKE EJECTOR	6/30/96	2,155.12	4189
376	MOWER - RIDING - 42	6/30/97	8,499.62	G50811ZP
377	BREATHING APPARATUS	6/30/97	5,782.79	473571

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Asset Number	Description	Date in Service	Original Cost	Serial Number
378	BREATHING APPARATUS	6/30/97	5,782.79	HR081008
379	BREATHING APPARATUS	6/30/97	5,782.79	HR081035
380	DRY CHEMICAL FOAM SYSTEM	6/30/97	2,518.59	
382	MOWER - RIDING - 42	6/30/97	8,499.62	990310ZD
386	RADIO - MOBILE	6/30/98	709.86	
387	RADIO - MOBILE	6/30/98	709.86	
388	RADIO - BASE	6/30/98	8,149.00	1387447
395	TELEPHONE SYSTEM	6/30/99	13,575.51	19404516
398	ICE MACHINE	6/30/00	2,965.00	261402
399	DEFIBRILLATOR - SEMI-AUTOMATIC	6/30/00	3,013.80	
400	MOWER - RIDING	6/30/00	8,638.49	011298A002924
401	RADIO - BASE	6/30/00	7,746.52	971200665
402	MOWER - RIDING	6/30/00	8,638.49	
416	EDGE W/FLASHERS LIGHT BAR ON R	6/30/01	630.00	
419	TURNOUT GEAR	6/30/02	1,170.00	
420	TURNOUT GEAR	6/30/02	1,170.00	
421	TURNOUT GEAR	6/30/02	1,170.00	
422	TURNOUT GEAR	6/30/02	1,170.00	
423	TURNOUT GEAR	6/30/02	1,170.00	
424	TURNOUT GEAR	6/30/02	1,170.00	
425	TURNOUT GEAR	6/30/02	1,170.00	
426	TURNOUT GEAR	6/30/02	1,170.00	
427	TURNOUT GEAR	6/30/02	1,170.00	
428	TURNOUT GEAR	6/30/02	1,170.00	
429	TURNOUT GEAR	6/30/02	1,170.00	
430	TURNOUT GEAR	6/30/02	1,170.00	
431	TURNOUT GEAR	6/30/02	1,170.00	
432	TURNOUT GEAR	6/30/02	1,170.00	
433	TURNOUT GEAR	6/30/02	1,170.00	
434	TURNOUT GEAR	6/30/02	1,170.00	
435	TURNOUT GEAR	6/30/02	1,170.00	
436	TURNOUT GEAR	6/30/02	1,170.00	
437	TURNOUT GEAR	6/30/02	1,170.00	
438	TURNOUT GEAR	6/30/02	1,170.00	
439	TURNOUT GEAR	6/30/02	1,170.00	
440	TURNOUT GEAR	6/30/02	1,170.00	
441	TURNOUT GEAR	6/30/02	1,170.00	
442	TURNOUT GEAR	6/30/02	1,170.00	
443	TURNOUT GEAR	6/30/02	1,170.00	
444	TURNOUT GEAR	6/30/02	1,170.00	
445	TURNOUT GEAR	6/30/02	1,170.00	
446	TURNOUT GEAR	6/30/02	1,170.00	
447	TURNOUT GEAR	6/30/02	1,170.00	
448	TURNOUT GEAR	6/30/02	1,170.00	
449	LIFEPAK 500	6/30/02	3,019.00	30178543
450	LIFEPAK 500	6/30/02	3,019.00	30178542
451	LIFEPAK 500	6/30/02	3,019.00	30178544

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452	TURNOUT GEAR	6/30/02	1,170.00	
454	VEHICLE BAR LIGHT	6/30/02	860.00	94382Y009438Y52
455	SIREN 12V PEDESTAL MOUNT	6/30/02	1,280.00	Q2B012PSC
490	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69014
491	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69019
492	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68460
493	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68501
494	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68273
495	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68353
496	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68264
497	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68640
498	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68269
499	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68754
500	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68268
501	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69011
502	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68582
503	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68828
504	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69017
505	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68274
506	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
507	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
508	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
509	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
510	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
511	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
512	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
513	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
514	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
515	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
516	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
517	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
518	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
519	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
520	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
521	BULLARD T3 THERMAL IMAGER	6/30/03	10,900.00	32729
522	PATRIOT I (AIR COMPRESSOR & CHA	6/30/03	21,248.00	07C-1035
551	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
553	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
555	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
557	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
559	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
561	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
563	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
565	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
567	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
569	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
571	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	

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573	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
575	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
577	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
579	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
581	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
591	RESCUE RANDY #165	6/30/04	995.00	
592	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
593	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
594	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
595	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
596	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
597	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
598	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
599	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
600	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
601	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
602	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
603	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
604	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
605	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
606	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
607	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953359
608	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953624
609	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953354
610	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953355
611	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953501
612	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953267
613	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953496
614	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953360
615	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953499
616	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953269
617	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953625
618	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953264
619	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953488
620	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953487
621	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953674
622	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953268
623	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953497
624	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953502
625	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953272
626	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953270
627	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953271
628	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953494
629	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953503
630	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953273
631	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953265
632	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953498

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633	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953500
634	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953493
635	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953492
636	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953495
638	WASHER/DRYER	6/30/04	700.00	XE44201040
639	3M OPTI COM	6/30/04	1,100.00	
640	3M OPTI COM	6/30/04	995.00	
641	3M OPTI COM	6/30/04	995.00	
731	ICM2000 MSA BREATHING APPARAT	6/30/05	3,199.00	10046846
732	MSA STEALTH L-30 CARBPM BOTTLE	6/30/05	700.00	OJ81609
733	MSA STEALTH L-30 CARBPM BOTTLE	6/30/05	700.00	OJ80945
734	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
735	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
736	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
737	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
738	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
739	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
740	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
741	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
742	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
743	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
744	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
745	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
746	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
747	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
748	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
839	INTEK 3250 WATTS GENERATOR	6/30/05	550.00	1011244459
843	INTEK 3250 WATTS GENERATOR	6/30/05	550.00	1011244461
844	3600 GENERATOR	6/30/06	550.00	1012450853
845	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
846	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
847	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
848	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
849	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
850	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
851	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
852	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
853	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
854	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
855	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
856	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
857	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
858	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
859	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
860	MSA BREATHING APPARATUS	6/30/06	3,876.00	10051341
861	TURNOUT COAT AND PANTS	6/30/06	1,392.00	
862	TURNOUT COAT AND PANTS	6/30/06	1,392.00	

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885	MSA AIR BOTTLE	6/30/06	749.00	OM73550
886	MSA AIR BOTTLE	6/30/06	749.00	OM73889
887	MSA AIR BOTTLE	6/30/06	749.00	OM74075
888	MSA AIR BOTTLE	6/30/06	749.00	OM73533
889	MSA AIR BOTTLE	6/30/06	749.00	OM74870
890	MSA AIR BOTTLE	6/30/06	749.00	OM73532
893	TURNOUT COAT AND PANTS	6/30/07	1,513.00	
896	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
897	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
898	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
899	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
900	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
901	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
902	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
903	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
904	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
905	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
906	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
907	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
908	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
909	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
910	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
957	MSA SCBA	6/30/07	4,389.00	10046846
963	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
964	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
965	TURNOUT COAT	6/30/08	994.00	
966	TURNOUT PANTS	6/30/08	616.00	
967	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
968	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
969	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
970	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
971	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
972	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
973	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
974	MSA BOTTLE & STEALTH HARNESS	6/30/08	4,996.00	OJ150986HPLAB227405PE
975	KENMORE REFRIDGERATOR	6/30/08	885.00	603MRCJ01987
993	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
994	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
995	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
996	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
997	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
998	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
999	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
1000	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
1059	SPERIAN PRO-SERIES TURNOUT COA	6/30/10	978.00	36914001
1060	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924301
1061	SPERIAN PRO-SERIES TURNOUT COA	6/30/10	978.00	36914002

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Asset Number	Description	Date in Service	Original Cost	Serial Number
1062	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924401
1063	SPERIAN PRO-SERIES TURNOUT CO/	6/30/10	978.00	36914101
1064	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924201
1065	SPERIAN PRO-SERIES TURNOUT CO/	6/30/10	978.00	36914201
1066	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924501
1083	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063201
1084	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036701
1085	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063101
1086	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036801
1087	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063501
1088	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036901
1089	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063401
1090	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036602
1091	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063102
1092	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036601
1093	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063301
1094	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40037001
1156	KENMORE REFRIDGERATOR	6/30/12	868.00	3046 51102
1157	WHIRLPOOL 25.1 CU FT SIDE BY SIDI	6/30/12	854.00	
1158	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1159	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1160	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1161	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1162	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1163	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1164	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1165	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1166	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1167	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1168	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1169	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1170	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1171	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1172	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1173	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1174	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1175	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1176	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1177	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1178	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1179	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1180	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1181	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1182	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1183	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1184	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1187	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
1188	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1189	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1190	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1191	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1192	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1195	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1196	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111004
1197	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111016
1198	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111012
1199	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111019
1200	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111010
1201	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111026
1202	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111005
1203	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111020
1204	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111007
1205	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111018
1206	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111011
1207	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111015
1208	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111003
1209	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111014
1210	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111002
1211	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111017
1212	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111008
1213	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111022
1214	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111009
1215	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111025
1216	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111001
1217	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111023
1218	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111013
1219	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111024
1220	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111021
1221	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111006
1234	MORNING PRIDE FIRE GEAR- COAT	6/30/14	1,279.32	
1235	MORNING PRIDE FIRE GEAR- PANTS	6/30/14	929.05	
1236	MORNING PRIDE FIRE GEAR- COAT	6/30/14	1,279.32	
1237	MORNING PRIDE FIRE GEAR- PANTS	6/30/14	929.05	
1238	AED LIFEPAK 1000	6/30/14	2,205.75	
1239	MSA 2216 AIR BOTTLE	6/30/14	4,279.00	
1240	MSA 2216 AIR BOTTLE	6/30/14	929.00	
1241	MORNING PRIDE FIRE GEAR	6/30/14	1,279.32	
1242	MORNING PRIDE FIRE GEAR	6/30/14	929.00	
1243	MORNING PRIDE FIRE GEAR	6/30/14	1,279.32	
1244	MORNING PRIDE FIRE GEAR	6/30/14	929.00	
1245	MSA 2216 HARNESS	6/30/14	4,279.00	
1246	MSA 2216 AIR BOTTLE	6/30/14	929.00	
1247	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.32	
1248	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.08	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
1249	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1250	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1251	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1252	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1253	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1254	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1255	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1256	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1257	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1258	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
340	TABLE - DRAFTING	6/30/90	1,000.00	
1451	SOFA UPHOLSTERED SIDE PANELS	6/30/03	832.00	VC103UA
1409	TRUCK - PUMPER - 1980	6/30/80	79,500.00	D80UVDGH2365
1412	TRUCK W/ 75' MINI TOWER - 1986	6/30/86	261,489.00	159A5LDD3G2003415
1422	TRUCK - PUMPER - 1993	6/30/93	128,456.00	1HTSDN6R1PH498885
1477	2006 PIERCE FIRE TRUCK 100 FT LAD	6/30/06	853,191.00	
1415	TRUCK - PICKUP - 1/4-TON - 1990	6/30/90	9,224.00	1FTCR10A1LUC14140
1421	AUTOMOBILE - 1993	6/30/93	12,713.00	2FACP71W0PX135100
1450	FORD CROWN VIC	6/30/03	19,987.00	2FAFP71W83X189087
1462	TRUCK - SPORT UTILITY VEHICLE - 19	6/30/95	18,050.00	
1467	TRUCK - PICKUP - 1984	6/30/84	16,000.00	

Street Department

Asset Number	Description	Date in Service	Original Cost	Serial Number
1295	FUELING STATION	6/30/70	5,669.69	P12G681
294	COMPACTOR - ROLLING	6/30/75	2,500.00	
315	PUMP - GAS	6/30/80	1,341.96	
316	PUMP - GAS	6/30/80	1,341.96	
384	COMPACTOR	6/30/97	2,031.25	750803505
392	TILLER	6/30/98	2,174.00	
406	EDACS 300 P SCAN RADIO	6/30/01	919.00	9698186
407	EDACS 300 P SCAN RADIO	6/30/01	919.00	9698181
418	EDACS 300 P SCAN RADIO	6/30/02	820.00	9702263
1231	HYDROMATIC SUBMERSIBLE PUMP	6/30/13	4,540.00	S00171648
1461	TRUCK - DUMP - 1986	6/30/86	19,198.00	
296	EXCAVATOR	6/30/79	90,000.00	
397	BACKHOE W/ FRONT LOADER	6/30/99	62,000.00	1WR08523
892	JCB 75220 EXCAVATOR	6/30/07	137,000.00	JCBJ5220071101676
1290	(2) BOBCAT EXCAVATORS	6/30/18	56,154.40	
1410	TRUCK/SWEEPER - 1985	6/30/85	79,640.00	
1408	TRUCK - PICKUP - 1/2-TON - 1979	6/30/79	4,550.00	CCD149A147097
1428	TRUCK - PICKUP - 1/2-TON - 1993	6/30/93	11,979.00	2FTDF15Y1PCA11886
1430	TRUCK - PICKUP - 3/4-TON - 1994	6/30/94	15,735.00	1FTHX25H4RKB77337
1446	1 TON SILVERADO CHEVY TRUCK	6/30/03	18,139.00	3E331692
1447	1 TON SILVERADO CHEVY TRUCK	6/30/03	18,139.00	3E331398
1455	DODGE 1 TON TRUCK	6/30/01	8,000.00	
1459	TRUCK - PICKUP - 3/4 TON - 1995	6/30/95	16,458.00	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
1463	DODGE 1 TON TRUCK	6/30/01	8,000.00	
1465	DODGE DUMP TRUCK B/BODY	6/30/01	20,849.00	
1466	DODGE DUMP TRUCK B/BODY	6/30/01	20,849.00	

16. CONSIDERATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET, SANITATION AND GENERAL CITY DEPARTMENTS FOR THE PERIOD OF OCTOBER 1, 2025 - SEPTEMBER 30, 2026.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "authorization for the City Clerk's Office to advertise for source of supply for the Street and Sanitation (General City) Departments for the period of October 1, 2025 – September 30, 2026" is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO ACCEPT A 100% REIMBURSABLE GRANT FROM THE HOMELAND SECURITY GRANT PROGRAM (HSGP) IN THE AMOUNT OF $37,500.00 TO BE USED FOR 15 KENWOOD RADIOS AND ACCESSORIES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to accept the 100% reimbursable grant from Homeland Security Grant Program (HSGP) in the amount of $37,500.00 to be used for 15 Kenwood radios and accessories" is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE SARAH WATKINS AS A DEPUTY COURT CLERK.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Sarah Watkins as a Deputy Court Clerk" is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE MATTHEW KEEN AND IVAN RUIZ AS NON-CERTIFIED POLICE OFFICERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Matthew Keen and Ivan Ruiz as Non-Certified Police Officers in the Starkville Police Department" is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE SAMUEL FISHER AS A PART TIME LEAD AIRCRAFT LINEMAN (FBO) AT THE STARKVILLE AIRPORT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Samuel Fisher as a Lead Aircraft Lineman (FBO) in the Starkville Airport Department" is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE LEE MAYFIELD AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER SUPERVISOR FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Lee Mayfield as a Closed-Circuit Television (CCTV) Sewer Supervisor for the Utilities Department" is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO HIRE JONTAVIOUS ROGERS AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Jontavious Rogers as a Water Technician for the Utilities Department" is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF THE PURCHASE OF FIVE CAMERAS FROM SECURITY SOLUTIONS FOR THE POLICE DEPARTMENT CAMERA PROJECT FOR THE LOWEST QUOTE OF $21,260.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the purchase of five cameras from Security Solutions for the Police Department camera project for the lowest quote of $21,260.00" is enumerated, this consent item is thereby approved.

Two quotes received: Security Solution - $21,260.00 and Active Solutions - $30,343.37

24. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF $6,830.00 FROM EDC DOSS ELECTRIC, LLC, FOR J L KING PARK PAVILION ELECTRICAL WORK.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the low quote in the amount of $6,830.00 from EDC Doss Electric, LLC, for J L King Park pavilion electrical work" is enumerated, this consent item is thereby approved.

Two quotes received: EDC Doss Electric, LLC - $6,830.00 and Kim Jones Electric Co - $7,560.00

25. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF $6,200.00 FROM VERNON PLUMBING CONTRACTORS FOR RELOCATION OF A MCKEE PARK WATER FOUNTAIN.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the low quote in the amount of $6,200.00 from Vernon Plumbing Contractors for relocation of a McKee Park water fountain" is enumerated, this consent item is thereby approved.

Two quotes received: Vernon Plumbing Contractors - $6,200.00 and Ethos - $7,000.00

26. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH NEEL-SCHAFFER TO CONDUCT AN ARCHAEOLOGICAL SURVEY AT 405 LYNN LANE FOR A LUMP SUM AMOUNT OF $4,800.00 FOR THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS RECREATIONAL TRAILS PROGRAM.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of a professional services proposal with Neel-Schaffer to conduct an archaeological survey at 405 Lynn Lane for a lump sum amount of $4,800 for the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Program" is enumerated, this consent item is thereby approved. See agreement on following page.

27. CONSIDERATION OF REJECTING BIDS RECEIVED FOR THE PARK SIGNAGE PROJECT REBID HELD JULY 31, 2025.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of rejecting bids received July 31, 2025 for the Park Signage Project Rebid" is enumerated, this consent item is thereby approved.

MDAH
MISSISSIPPI DEPARTMENT OF
ARCHIVES & HISTORY

P.O. Box 571
Jackson, MS 39205-0571
601-576-6850
mdah.ms.gov

August 6, 2025

Mr. Cody Burnett
City of Starkville
110 W. Main Street
Starkville, MS 39759

RE: Proposed Construction of Skate Park, 405 Lynn Ln, Starkville, (MS Dept. Wildlife) MDAH Project Log #07-095-25, Oktibbeha County

Dear Mr. Burnett:

We have reviewed the cultural resource assessment, received on July 18, 2025, for the above referenced project in accordance with our responsibilities under Section 106 of the National Historic Preservation Act and 36 CFR Part 800.

After review, due to the topography of the area, the presence of recorded archaeological sites in close proximity to the project area and the area of potential effect not previously being examined for cultural resources, it is our determination that a cultural resources survey must be performed by a professional archaeologist. The resulting report should reference the project log number above on the title page.

A list of individuals who have represented themselves as being willing and qualified to do archaeological survey work in Mississippi will be furnished upon request. A copy of this letter should be made available to the contracting archaeologist(s).

If you have any questions, please do not hesitate to contact us at section106@mdah.ms.gov.

Sincerely,

Roger Walker

Roger Walker
Review and Compliance Staff

FOR: Katie Blount
State Historic Preservation Officer

August 13, 2025

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

REFERENCE: **PHASE I CULTURAL RESOURCES SURVEY FOR A PROPOSED SKATE PARK IN STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI**

Dear Mr. Smith:

We are pleased to provide this proposal and cost estimate regarding a Phase I cultural resources survey for a proposed skate park located at 405 Lynn Lane in Starkville, Oktibbeha County, Mississippi.

As requested, a cultural resources survey will be conducted, and a draft report based on the investigation findings will be prepared for the proposed project. Archaeological investigations will include a pedestrian and subsurface survey. Should cultural resources or historic structures be found within the project boundaries, Neel-Schaffer will coordinate with the Mississippi Department of Archives and History (MDAH) at that time for guidance and recommendations.

The tasks for the proposed work will include:

Task 1 – Background Research

Task 1 will include a review of the archaeological records and literature available on the project area to identify previously recorded sites and archaeological surveys previously conducted in the area and to provide a context for the present research. Information will also be obtained on the geology, ecology and history of the region. The archaeological files maintained by MDAH in Jackson, Mississippi will be consulted. Local archives, historical societies, and informants also will be consulted as needed. Archival research will encompass a one-mile (1.6-km) radius of the area of potential effect (APE).

Task 2 - Phase I Archaeological Survey

The archaeological field investigation will consist of a pedestrian survey for the proposed project to determine if there are any intact cultural deposits within the APE. The survey will be conducted by a Principal Investigator who meets the Secretary of the Interior's minimum professional qualifications to conduct archaeological research. Field methods will follow the guidelines established by MDAH and pursuant to Federal guidelines.

Subsurface investigations will consist of systematic shovel testing conducted at intervals of thirty (30) meters along transects spaced 30 meters apart within the project area. All tests will be excavated to sterile subsoil, and the fill of each test will be screened through a 1/4-in wire mesh screen. The soil stratigraphy of each shovel test will be recorded, and representative profiles will be photographed.

Task 3 – Report

A final report will be prepared summarizing the findings of the archaeological investigation. All background literature research and fieldwork will be integrated to produce a well-illustrated, scientifically acceptable report. The archeological and historical information obtained during the background research will be synthesized with the results and observations of the field surveys to assess the nature of cultural resources in the project tract. The report will be prepared in accordance with the survey report standards established in MDAH's Section 106 Report Guidelines.

Fee, Schedule, and Billing

The Phase I Archaeological Survey and report can be accomplished for a lump sum fee of **$4,800**. NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the cultural resources survey. We appreciate the opportunity to provide these services and look forward to working with you.

Sincerely,

Haley Streuding

Haley Streuding, M.A., RPA
Senior Archaeologist

ACCEPTED: ____________________

DATE: ____________________

TITLE: ____________________

28. CONSIDERATION TO RENEW THE YEARLY LICENSE FOR AUTOMATED LICENSE PLATE READER COMMERCIAL DATA AT A COST OF $7,750.00 FROM AMERICAN INTEGRATED CONTRACTORS AS SOLE SOURCE IN THAT IT IS CURRENTLY BEING USED AND COMPATIBLE WITH CURRENT HARDWARE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to renew the yearly license for Automated License Plate Reader Commercial Data at a cost of $7,750.00 from American Integrated Contractors as a sole source in that it is currently being used and compatible with current hardware" is enumerated, this consent item is thereby approved.

29. CONSIDERATION UNDER MISSISSIPPI CODE ANNOTATED §21-19-11 (2) AND AS ADOPTED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, THE FOLLOWING PROPERTIES ARE FOUND IN VIOLATION OF SAID ORDINANCE AND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING LIST:

2607 MAPLE DRIVE and 2701 MAPLE DRIVE

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval under Mississippi Code Annotated §21-19-11 (2) and as adopted by the City of Starkville Board of Aldermen, the following properties are found in violation of said Ordinance and are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and are therefore placed on the property mowing list" is enumerated, this consent item is thereby approved.

2607 MAPLE DRIVE and 2701 MAPLE DRIVE

30. CONSIDERATION TO ENTER INTO AN AGREEMENT WITH AMERICA'S THRIFT STORE TEXTILE WASTE PROGRAM.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval to enter into an agreement with America's Thrift Store Textile Waste Program" is enumerated, this consent item is thereby approved. The agreement follows this page.

31. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM BARRACUDA FOR THE ANNUAL RENEWAL OF THE BARRACUDA BACKUP SERVER SYSTEM IN THE AMOUNT OF $15,540.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the low quote from Barracuda for the annual renewal of the Barracuda backup server system in the amount of $15,540.00" is enumerated, this consent item is thereby approved.

Two quotes received: Baracuda - $15,540.00 and EndeavorIT - $15,618.00

32. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM HOWARD TECHNOLOGY SOLUTIONS IN THE AMOUNT OF $ 74,968.84 FOR CISCO NETWORK SWITCHES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the low quote from Howard Technology Solutions in the amount of $74,968.84 for Cisco network switches" is enumerated, this consent item is thereby approved.
Two quotes: Howard Technology Solutions - $74,968.84 and EndeavorIT - $133,377.92

Parties: City of Starkville (COS) and ATS Operating, LLC dba America's Thrift Stores (ATS)

Purpose: To transport, process and recycle textiles and household goods collected at the COS designated locations.

1. The parties agree, as witnessed by their signatures below, that they wish to enter into a memorandum of understanding (MOU) in which COS wishes to establish a regular practice whereby ATS processes and recycles textiles and home goods that will be collected at the COS location(s) listed in Appendix 1.
2. ATS agrees to pay COS $0.00 per ton for textiles and home goods that are loaded/collected into ATS's trailers and/or metal kiosks and removed from the COS properties.
3. ATS will take ownership of the textiles and home goods once it leaves the COS's properties.
4. The textiles to be recycled by ATS in this agreement are items donated in America's Thrift Stores' metal kiosks, trailers or otherwise donated with purpose of being collected and transferred to ATS's processing center. Textiles specifically excludes and supplier agrees not to deposit in Americas Thrift Stores' kiosks any radioactive, volatile, corrosive, highly flammable, explosive, biomedical infectious, biohazards, toxic or hazardous material as defined by applicable federal, statutes, provincial or local laws or regulations. COS, its employees and agents, will not be held responsible for items deposited in the trailers or metal kiosks without their knowledge.
5. ATS agrees to indemnify and save harmless COS, its officers, agents and employees from all suits, actions or claims of any employees from all suits, actions or claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property by or from ATS or by or in consequence of any neglect in safeguarding the work (including transportation), or by or on account of any act or omission, neglect, misconduct or negligence by ATS.
6. Either party may terminate this MOU for any reason with written notice at least 15 days prior to a scheduled textile collection.
7. The term of this MOU is for one year from the date of execution ______________________, but may be renewed, and renegotiated, by written agreement during a 30-day period prior to the ________________________________.

Sign ______________	Sign ______________
Date 8/8/2025	Date 8-19-2025
Mark Godwin	Print D. Lynn Spruill
Director of Donations Growth & Development	Title Mayor
ATS Operating, LLC	City of Starkville

CLOTHES

- If you wear it, we want it!
- Men's, Women's and Children's clothing.
- Men's, Women's and Children's shoes (even singles).
- Accessories such as: hats, gloves, scarves, ties, belts, socks etc.
- Purses, backpacks, wallets, luggage, etc.
- New under garments.

HOUSEHOLD ITEMS

- Bed sheets, blankets, quilts, etc.
- Curtains, tablecloths and home decor, etc.
- Decorative pillows (not bedroom pillows).
- Bath towels, hand towels, wash cloths, bath rugs, etc.
- Kitchenware such as: pots, pans, utensils, china, vases, dishes, cutlery, glassware, silverware etc.
- Small kitchen appliances (no larger than a microwave & in working condition).
- Lamps (in working condition)
- Miscellaneous items such as: jewelry, crafts, mugs, candlestick holders, baskets, ornaments etc.
- Power tools (in working condition).
- Holiday decor for all holidays (like new)

ENTERTAINMENT

- Hardback and paperback books.
- Records, VHS tapes, CDs, cassette tapes.
- DVDs and Blu-Ray discs.
- Video games and consoles.
- Toys, games and puzzles.
- Handheld musical instruments

ITEMS WE CANNOT ACCEPT

- Mattresses/box springs.
- Rugs.
- Used children's car seats.
- Used Pack n' Play cribs.
- Medical equipment (Crutches, walkers, etc.).
- Large appliances.
- Magazines.
- Bedroom pillows.
- Food, beverages, or any perishable.
- PC's, computers, printers.
- Chemicals (including perfume, cologne, and cleaning liquids).
- Pianos.
- Box TVs.
- Construction materials.
- Firearms, stun guns, and firearm accessories.
- Anything wet, mildewed or otherwise compromised in a way that may deem it as trash.

33. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM JOHNSON CONTROLS IN THAT IT IS UNIQUE TO THIS SYSTEM FOR THE SERVICE REPLACEMENT OF THE CONTROL PANEL IN THE AMOUNT OF $13,460.18.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the August 19, 2025 Official Agenda, and to accept items for consent, whereby the "approval of accepting the sole source quote from Johnson Controls for the service replacement of the control panel in the amount of $13,460.18 in that it is unique to this system" is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill congratulated all the Firemen that were recipients at the graduation pinning held earlier that day. She also noted the Link's new offices were now located at the GTR Airport.

BOARD OF ALDERMEN COMMENTS:
Alderman Brooks thanked all that assisted with the Sturgis Motorcycle Rally the past weekend and noted many visitors came from Sturgis to Starkville for hotels and meals.

Alderman Pochop thanked the Starkville Fire department for their professionalism on a recent call and noted his thankfulness for the Chief and his department.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern for recent brown water issues on South Montgomery. He also stated he would be glad when Highway 182 construction would be completed. He also noted he hoped there was a plan to remove the dilapidated buildings across from the Oktibbeha County Jail.

Robbie Coblentz, owner of Dolce on University Drive, stated his objection to the proposed charging for parking on Saturdays.

Tyler Klaas, owner of Boardtown Pizza, noted he thought the initial parking fees were to deter parking all day on weekdays and that Saturday and Sunday parking is unfair to the businesses on University.

PUBLIC APPEARANCE:

Joe Max Higgins and Elizabeth Templeton, Golden Triangle Development LINK had asked to speak, but left after the item approving a Resolution for Josey Creek Lift Station was added to consent.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118N-00-132.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Lieutenant Scotty Carrithers presented 512 Dr. Martin Luther King Jr. Dr., Starkville, MS 39759, with parcel number 118N-00-132.00 for consideration under Miss. Code Ann § 21-19-11. His initial inspection on July 30, 2025 provided evidence that the property contained conditions not suitable for public health and safety, such as the roof appearing to be in desperate need of repair. There also appeared, from the roadway, to be a hole in the roof. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and possibly 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 August 5, 2025. A Notice of Public Hearing was mailed on August

5, 2025, to the property tax payer / owner, UMB BANK. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax are collected and through Deed records. An Administrative Inspection Warrant was served on August 12, 2025, at approximately 14:15 hours. The warrant was served by Lieutenant Scotty Carrithers, Sergeant Samantha Gillen and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior of the house. Enter into the house was not made at this time due to the condition of the property and safety concerns. It is a commercial property with no occupants.

Mayor Spruill opened the Public Hearing. Mr. and Mrs. Person appeared before he Mayor and Board and stated they were the owners of the property. They expressed hope to repair the building soon and that past renters had allowed a leak to damage the property. They requested a year to work on renovations.

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

34. CONSIDERATION TO DETERMINE THE PROPERTY, LOCATED AT 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, WITH PARCEL NUMBER 118N-00-132.00 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.

Alderman Vaughn, duly seconded by Alderman Sistrunk, offered a motion for the City of Starkville to determine the property, located at 512 Dr. Martin Luther King Jr. Dr., STARKVILLE, MS 39759, with parcel number 118N-00-132.00 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, and that the owners be granted ninety days (November 18, 2025) continuance so that clean-up of the property may occur, at which time it will be revisited to determine if progress on the repairs has been made. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Oktibbeha County Mississippi — Delta Computer Systems, Inc.

Property Link
OKTIBBEHA COUNTY, MS

Current Date **7/30/2025**

Tax Year 2024
Records Last Updated **7/29/2025**

PROPERTY DETAIL

OWNER	UMB BANK	**ACRES :** **NA**
	120 SOUTH SIXTH ST STE 1400	**LAND VALUE :** 45000
		IMPROVEMENTS : 68810
	MINNEAPOLIS MN 55402	**TOTAL VALUE:** 113810
		ASSESSED : 17072
PARCEL	118N-00-132.00	
ADDRESS	**NA**	

TAX INFORMATION

YEAR 2024	**TAX DUE**	**PAID**	**BALANCE**
COUNTY	940.84	940.84	0.00
CITY	546.30	546.30	0.00
SCHOOL	1126.58	1126.58	0.00
TOTAL	2613.72	2613.72	0.00

LAST PAYMENT DATE 2 / 7 / 2025

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE		**LEGAL**	LOT 13 Q CITY BLOCK 13-A
HOMESTEAD CODE	None		2023/368
TAX DISTRICT	5110		MAP 118N DB/PG 587/263 2020/66
PPIN	010339		26
SECTION	33		B 2023 P 368 12/30/2022
TOWNSHIP	19N		
RANGE	14E		

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PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2021	FIG 20 LLC	9/27/2022 MORTGAGE CENTER LLC
2018	ODYSSEUS STRATEGIES LLC	8/ 6/2020 PERSON WILLIAM A
2017	BOAZ TAX SALE PROPERTIES LLC	8/ 6/2020 PERSON WILLIAM A
2016	MORTGAGE CENTER LLC	10/ 5/2020 CONVEYANCE

Back

The photographs below were taken from the public view at the city road by Lieutenant Scotty Carrithers at the first inspection on July 30, 2025, at approximately 11:33 hrs.

8/12/25, 10:23 AM about:blank

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
512 Dr. MARTIN LUTHER KING JR. DR ,
STARKVILLE, MS, 39759

Date: July 31, 2025
Case Number: CE-25-83
Parcel Number: 118N-00-132.00

Name: UMB BANK
Owner Address: 120 SOUTH SIXTH ST STE 1400 MINNEAPOLIS MN, 55402

Dear Property Owner or Tenant,
The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.

This letter is an official written notice that you have until **August 5, 2025** to bring the property into compliance with Starkville's City Code of Ordinances. Failure to bring this property into compliance may result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered. Thank you in advance for your compliance. If you have any questions, please contact Code Enforcement at (662) 323-2525 or codeenforcement@cityofstarkville.org.

Your property has been recognized as having the following violations:

16.1.1	UDC 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.

about:blank 1/2

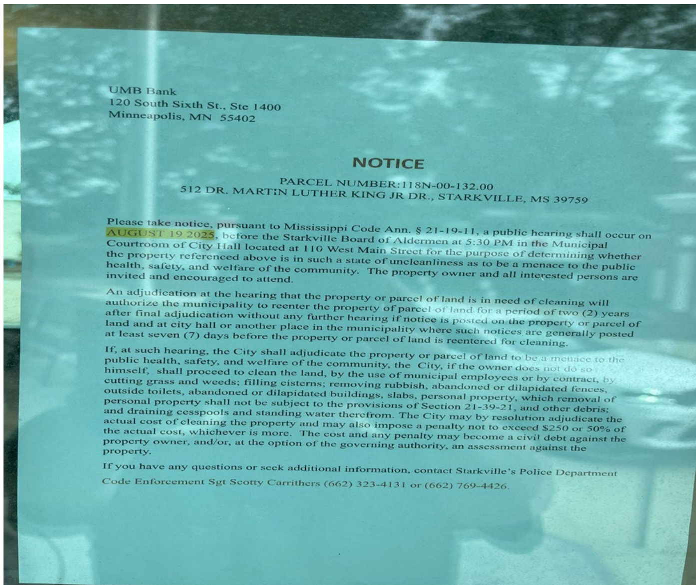
8/12/25, 10:23 AM about:blank

By the following date said violation is to be corrected:
August 5, 2025

Scotty Carrithers
Sergeant
Code Enforcement

The Unified Development Code and Municipal Code of Ordinances can be found at https://starkville.municipalcodeonline.com/
For more information regarding remedies and penalties please see
Section 3.19.6 of the Unified Development Code.

about:blank 2/2



UMB Bank
120 South Sixth St., Ste 1400
Minneapolis, MN 55402

NOTICE

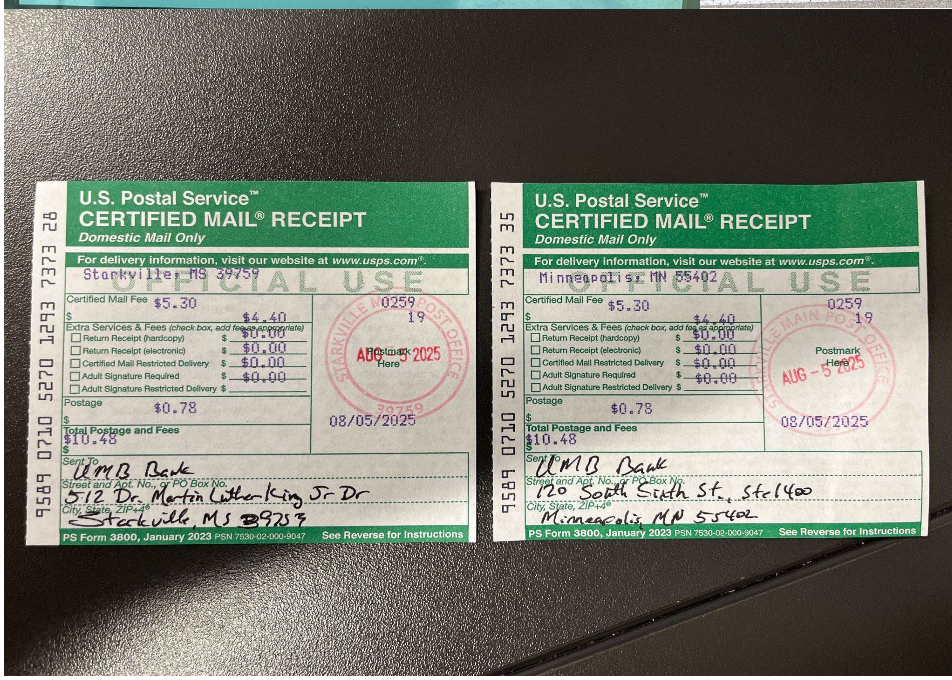
PARCEL NUMBER:118N-00-132.00
512 DR. MARTIN LUTHER KING JR DR., STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on AUGUST 19 2025, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed $250 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 Sgt Scotty Carrithers (662) 323-4131 or (662) 769-4426.



9589 0710 5270 1293 7373 28

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Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Starkville, MS 39759

OFFICIAL USE

Certified Mail Fee $5.30

$ $4.40

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) $ $0.00
- Return Receipt (electronic) $ $0.00
- Certified Mail Restricted Delivery $ $0.00
- Adult Signature Required $ $0.00
- Adult Signature Restricted Delivery $

Postage $0.78

Total Postage and Fees $10.48

0259
19

STARKVILLE MAIN POST OFFICE
AUG - 5 2025
39759

Postmark Here

08/05/2025

Sent To UMB Bank

Street and Apt. No., or PO Box No. 512 Dr. Martin Luther King Jr Dr

City, State, ZIP+4® Starkville, MS 39759

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 1293 7373 35

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Minneapolis, MN 55402

OFFICIAL USE

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$ $4.40

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Postage $0.78

Total Postage and Fees $10.48

0259
19

STARKVILLE MAIN POST OFFICE
AUG - 5 2025

Postmark Here

08/05/2025

Sent To UMB Bank

Street and Apt. No., or PO Box No. 120 South Sixth St., Ste 1400

City, State, ZIP+4® Minneapolis, MN 55402

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

This Administrative Inspection Warrant was executed by Lieutenant Scotty Carrithers, and Building Official Stein McMullen on August 12, 2025, at approximately 14:15 hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Sgt. Scotty Carrithers, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

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 property and house, including any locked or secured rooms or compartments at 512 Dr. Martin Luther King Jr. Dr. West., Starkville, Oktibbeha County, Mississippi, Parcel #118N-00-132.00, 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:

UMB Bank and unknown persons

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 a Search 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 at any time in the day or night 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.

This warrant shall be executed within 10 days of the date of issuance.

Witness my hand on this 12 day of August 2025.

Bri Kelley
Judge


PUSH


EasyFinish

PUBLIC HEARING ON THE TAX MILLAGE AND BUDGET FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2025 – 2026.

Mayor Spruill opened the Public Hearing to the public. She called for citizens to take turns whether speaking neutral, for and against the proposed millage increase with approximate three minutes each.

Speaking neutrally:

Laural Lynn Rouse, Ward 3, stated she was in favor of public safety raises and an increase in the City's minimum wage, but asked that the City take a serious look at any expenses which could be cut in an effort to raise taxes the minimum necessary.
Chris Thompson, Boys and Girls Club local Director, thanked the Mayor and Board for their continuing support of the Boys and Girls Club and the 300 youth served through their financial assistance in the budget. He also noted the new crosswalk near the Club will be especially helpful to the youth.

Speaking against:

Kelly Prather thanked the Board for all they do. He noted housing affordability in Starkville is difficult and felt a tax increase will be passed along to renters as well as home owners. He also stated Oktibbeha County is set for a reappraisal year in 2026 which will probably result in tax increases. Mr. Prather asked that the Board exhaust all efforts to reduce expenses and search for alternate revenue before raising the millage.
Mario Robinson, Ward 1, stated he had graduated from MSU and had moved back to Starkville in 2016. Since that time, he has seen rent rise significantly and feels with upcoming school bonds and reappraisal, the City needs to search ways not to increase millage rates.

There being no other citizens wishing to speak, the Mayor closed the Public Hearing.

35. CONSIDERATION OF INCREASING THE PAID PARKING PARKMOBILE FEES TO INCLUDE WEEKENDS AND INCREASING THE REGULAR WEEKDAY RATE TO $1.25 PER HOUR WITH THE FIRST 15 MINUTES FREE AND A THREE HOUR MAXIMUM AND THE WEEKEND RATE AT THE $1.25 THREE HOUR RATE WITH TIME OVER THREE HOURS AT A FLAT RATE OF $10.00 PER DAY AND USING THE $1.25 THREE HOUR RATE WITH FULL DAY GAME DAY RATE OF $25.00 WITH AN EFFECTIVE DATE OF SEPTEMBER 1, 2025.

Alderman Sistrunk, duly seconded by Alderman Moreland, offered a motion for the City of Starkville to approve an increase in the Park Mobile parking rate from $1.00 per hour to $1.25 per hour with the first 15 minutes remaining at no charge and a three hour maximum and adding a weekend rate at the $1,25 three hour rate with time over three hours at a flat rate of $10.00 per day and using the $1.25 three hour rate with full day game day rate of $25.00 to be effective September 1, 2025. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

36. CONSIDERATION OF THE DETERMINATION OF 207 ½ McKINLEY STREET AS A MISS. CODE ANN. § 21-19-11 MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

City Planner Daniel Havelin presented the findings since the property was considered for 21-19-11 at the August 5, 2025 meeting. The house is on a non-conforming lot and there are no recorded easements to reach the house. The homeowner, Elaine Logan, was present and said she had spoken with the engineering department about the flood zone and the planning department. She now feels repairing the house is not feasible and asked that the City burn the house if possible. Fire Chief Davis will have it checked for asbestos and proceed with burning if possible.

Alderman Vaughn, duly seconded by Alderman Brooks, offered a motion for the City of Starkville to determine the property, located at 207 ½ McKinley Street, Starkville, MS 39759, with parcel number 102B-00-040.11 to be 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 following an asbestos test by the fire department.
The Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

37. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Moreland, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of August 13, 2025 for fiscal year ending 9/30/25, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop Voted: Yea
Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Nay

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

General Fund	001	$ 562,666.26
Restricted Police Fund	002	1,458.93
Airport Fund	015	37,230.92
Restricted Airport Fund	016	48,060.50
Sanitation / Environ Services	022	66,851.75
State Forfeited Funds	151	9,050.96
Capital Projects Fund	300	13,660.88
2022 GO Public Improve Bonds	305	1,475.00
American Relief Fund	309	359,225.19
Main Street Project	311	146,000.65
Parks Capital Project (2023)	312	9,323.75

Spring St / Hwy 12 Linkage TAP	313	201.09
Park and Rec Tourism	375	442,612.95
Build Grant / MS 182 / MLK Dr	377	359,225.19
Sub Total Before Utilities		$ 2,057,044.02
Utilities Dept.	SED	594,264.96
Total Claims	Total	$ 2,651,308.98

38. CONSIDERATION FOR FIRE CHIEF DEWAYNE DAVIS, TRAINING CHIEF BRIAN ARNETT, BATTALION CHIEF JASON WILLLIAMS, LT. TAURUS YOUNG AND LT. KEN BRITT TO ATTEND THE CFT LEADERSHIP, TRAINING AND TACTICS FOR OFFICERS/WATER ON THE FIRE CONFERENCE NOVEMBER 9 - 15, 2025 IN PENSACOLA, FL, TRAVEL NOT TO EXCEED A TOTAL OF $6,000.00, WHICH INCLUDES HOTEL ROOM, MEALS, AND TRAVEL.

Alderman Perkins expressed opposition to this travel. Alderman Vaughn, duly seconded by Alderman Moreland, offered a motion authorizing Fire Chief Dewayne Davis, Training Chief Brian Arnett, Battalion Chief Jason Willliams, Lt. Taurus Young and Lt. Ken Britt to attend the CFT Leadership, Training and Tactics for Officers/ Water on the Fire Conference November 9 - 15, 2025 in Pensacola, FL, travel not to exceed $6,000.00 total for all. The Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop Voted: Yea
Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Yea

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

39. MOTION TO ADJOURN UNTIL SEPTEMBER 2, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Skinner, for the Board of Aldermen to recess the meeting until September 2, 2025 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

SIGNED AND SEALED THIS THE 19th DAY OF AUGUST, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK