



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
March 18, 2025**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Interim Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, MARCH 18, 2025
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 28, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MARCH 4, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: Employee Introductions

- Absentee voting for the Primary Election is Monday – Friday: 8 am – 5 pm and Saturdays March 22 and March 29: 8 am – noon in the City Clerk’s Office.
- Utilities department energy workshops

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF PUD 25-01, A REQUEST FOR THE REZONING OF 502 AND 508 MCKEE AVENUE AND THE SOUTHERN PORTION OF 407 SCALES STREET FROM TN-E TO PUD.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 117 CURTIS ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102C-00-161.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR’S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF THE 2025 AIRPORT AGRICULTURAL LEASE BETWEEN KYLE KNIGHT, THE HIGHEST BIDDER, AND THE CITY OF STARKVILLE.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 24-11, A REQUEST FOR FINAL PLAT APPROVAL FOR “ADKERSON-MSU SUBDIVISION” LOCATED NORTH OF UNIVERSITY DRIVE AND EAST OF CAMP AVENUE IN A T-5U ZONING DISTRICT.
2. CONSIDERATION OF FP 25-03, A REQUEST FOR FINAL PLAT APPROVAL FOR “MCKEE COTTAGES SUBDIVISION” LOCATED AT 502 AND 508 MCKEE AVENUE AND 401 AND 407 SCALES STREET IN A T-NE ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL FOR STEPHEN KACHELMAN TO ATTEND THE 2025 NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS (NACTO) WASHINGTON D.C. CONFERENCE IN MAY AND AUTHORIZE ADVANCE TRAVEL EXPENSES NOT TO EXCEED \$4,000.00.
2. CONSIDERATION OF REJECTING THE CONSTRUCTION BID FOR THE SPRING STREET CONNECTOR SOUTH IMPROVEMENTS PROJECT.
3. REQUEST APPROVAL FOR CONSIDERATION TO PURCHASE A SKID STEER AND ALL ACCESSORIES AS SPECIFIED FROM THE LOWEST BIDDER, STRIBLING EQUIPMENT COMPANY AT A COST OF \$148,266.00 AND TO AUTHORIZE THE CITY CLERK’S OFFICE TO EXPLORE FINANCING MOST OPTIMUM TO THE CITY.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 10, 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. ACCEPTANCE OF FEBRUARY 2025 FINANCIAL STATEMENTS.

3. REQUEST APPROVAL TO RENEW A REVISED MECHANICAL SERVICE AGREEMENT WITH BRISLIN, INC FOR CITY HALL FOR INSPECTIONS AND MAINTENANCE OF ALL HVAC EQUIPMENT AT AN ANNUAL COST OF \$5,100.00.

4. CONSIDERATION TO APPROVE TO ADD VEHICLES ENDING IN VIN #4388 & VIN #9393, TO THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2025 UNDER SECTION 25-1-87.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO TRANSITION JONQUAVIOUS IVY TO A FULL TIME SANITATION WORKER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST FOR APPROVAL TO HIRE DYLAN PEDEN AS A DUI OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE SUBRINA PHIPPS AS A BILLING MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

4. REQUEST FOR AUTHORIZATION TO HIRE AS DOMINICK PHILLIPS AS A PART-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE JALEN CALMES AND AUSTIN POSEY AS NON-EMT RESERVE FIRE FIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE CHANCE NULL AND GRAHAM MURPHREE AS FULL TIME NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE MARCUS HENDRIX AS A STREET MAINTENANCE WORKER I IN THE STREET DEPARTMENT.

8. REQUEST FOR AUTHORIZATION TO HIRE LUKE DESANTIS AS A PART TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #3 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF A \$108,863.72 INCREASE WITH ETHOS CONTRACTING GROUP.
2. CONSIDERATION OF APPROVING THE LOW BID FROM BYRUM CONSTRUCTION, INC. IN THE AMOUNT OF \$1,792,958.00 FOR THE INSTALLATION OF A BOX CULVERT AT J. L. KING PARK.
3. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH THE ARTFUL GARDENER, LLC FOR THE CONCEPTUAL DESIGN WORK TOWARDS A CORNERSTONE PARK ARBORETUM FOR THE HOURLY, NOT TO EXCEED AMOUNT OF \$25,000.00.
4. CONSIDERATION OF APPROVING CHANGE ORDER #1 FOR THE 2025 ADA IMPROVEMENTS PROJECT AT MONCRIEF PARK IN THE AMOUNT OF A \$6,590.00 INCREASE WITH HANNON, LLC AND AN ADDITIONAL 3 CALENDAR DAYS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO ENTER INTO A NEW MOTORCYCLE LEASE AGREEMENT WITH HARLEY-DAVIDSON LEASING, INC & REDSTONE HARLEY-DAVIDSON FOR THREE (3) MOTORCYCLES AT \$395.17 EACH PER MONTH FOR 36 MONTHS.
- b. REQUEST AUTHORIZATION, UPON APPROVAL OF THE THREE (3) NEW MOTORCYCLE LEASE AGREEMENTS, FOR REDSTONE HARLEY-DAVIDSON TO INSTALL, PER BUILDING SPECS, POLICE MOTORCYCLE EQUIPMENT TOTALING \$22,301.09.
- c. CONSIDERATION OF THE CITY OF STARKVILLE AND STARKVILLE POLICE DEPARTMENT ENTERING INTO AN INTERLOCAL AGREEMENT TO PARTICIPATE IN THE NORTH MISSISSIPPI HUMAN TRAFFICKING ENFORCEMENT TASK FORCE, A REGIONAL JOINT TASK FORCE DEDICATED TO COMBATING HUMAN TRAFFICKING.
- d. REQUEST AUTHORIZATION TO APPLY FOR THE 100 % REIMBURSABLE FY25 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT IN THE AMOUNT OF \$44,995.00 TO BE USED IN THE AREA OF POLICE EQUIPMENT.

- e. REQUEST AUTHORIZATION TO ENTER INTO A 60 MONTH LEASE WITH ENTERPRISE FLEET MANAGEMENT FOR A D.A.R.E. 2024 DODGE DURANGO PURSUIT, WHITE, 4-DOOR / ALL-WHEEL DRIVE VEHICLE AT A TOTAL MONTHLY LEASE CHARGE OF \$747.33, AND ADDITIONAL POLICE EQUIPMENT AND GRAPHICS COST OF \$14,230.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CONSTRUCTION OF AUTOMATIC FAULT LOCATION, ISOLATION, AND SERVICE RESTORATION (FLISR) FOR MSU 69KV TAP LINE.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONSTRUCTION OF STARKVILLE PRIMARY TO MSU 69 KV TRANSMISSION LINE RELOCATIONS.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR TRANSMISSION STEEL STRUCTURES AND APPURTENANCES (MATERIAL ONLY) FOR THE TRANSMISSION RELOCATION PROJECT.
4. REQUEST AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM ELECTRIC MOTOR SALES AND SERVICE IN THE AMOUNT OF \$29,375.00 FOR A WELL PUMP.
5. APPROVAL OF LOWER QUOTE FROM MYERS FENCE SALES, LLC FOR A NEW CHAIN LINK FENCE AT THE CURRY STREET WATER FACILITIES IN THE AMOUNT OF \$5,500.00.
6. MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA), ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED WHICH INCLUDES THE AREAS OF HENDERSON ROAD AND SAND ROAD.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

**XVI. ADJOURN UNTIL APRIL 1, 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.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
FEBRUARY 28, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, February 28, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks and Alderman Henry Vaughn. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

Eric Smith, Jeff Martin and Keith Johnson of Ingram Equipment Company presented information regarding the availability of refuse trucks and equipment along with funding options. Chris Smiley presented the current ages of the fleet and the need for some replacements in the near future.

Utilities Director Edward Kemp gave an overview of the Smart Hub System available to utility customers. It features an alert system for notification to a customer should their usage exceed an average thus making the customer aware of potentially high future bills. There are many other features that the public are encouraged to explore.

The Mayor and members of the Board discussed items on the upcoming March 4, 2025 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. Mayor Spruill then closed the work session.

SIGNED AND SEALED THIS THE 18th DAY OF MARCH, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, FEBRUARY 28, 2025.**

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

FEBRUARY 28, 2025

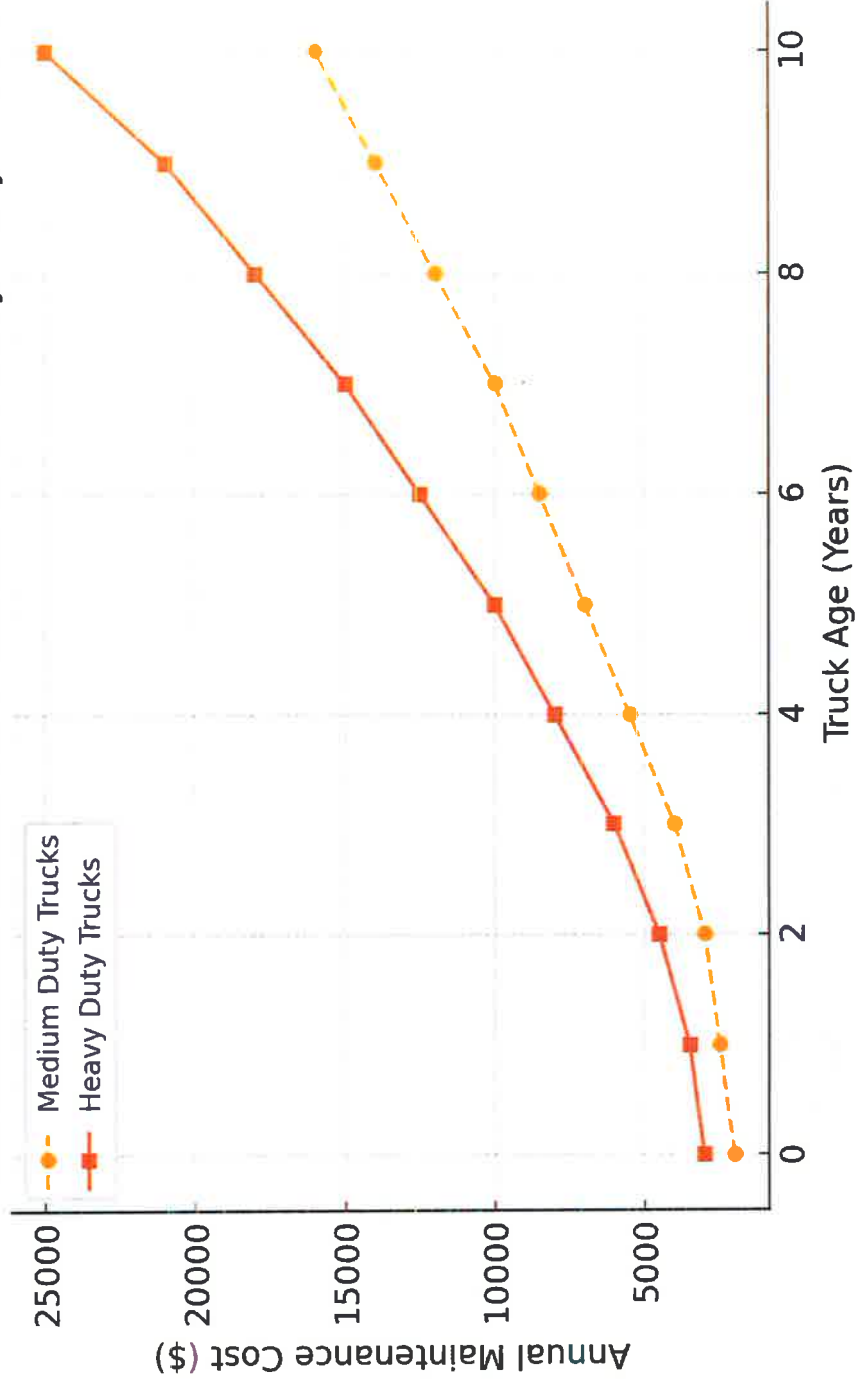
11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. INFORMATION FROM ERIC SMITH OF INGRAM EQUIPMENT COMPANY REGARDING THE SANITATION DEPARTMENT TRUCK AVAILABILITY AND FUNDING OPTIONS**
- C. INFORMATION FROM EDWARD KEMP ON THE SMART HUB SYSTEM AND ITS ATTRIBUTES FOR CUSTOMERS**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE MARCH 4, 2025 MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**

Maintenance Costs: Medium & Heavy Duty Trucks

- Maintenance costs for medium and heavy-duty trucks tend to increase as the vehicles age, influenced by factors such as mileage, usage patterns, and maintenance practices. Here's an overview of how these costs evolve over time:
- **Early Years (Years 1-3):**
- **Lower Maintenance Costs:** Newer trucks generally incur minimal maintenance expenses, primarily limited to routine services like oil changes and tire rotations.
- **Predictable Expenses:** With most components under warranty, unexpected repair costs are rare during this period.
- **Mid Lifecycle (Years 4-6):**
- **Increasing Maintenance Needs:** As trucks age, components begin to wear, leading to more frequent repairs and part replacements.
- **Cost Escalation:** Studies indicate a significant rise in maintenance costs between the third and fourth year. For instance, fleets adopting a three-year lifecycle could save approximately \$42,830 in maintenance and repair costs per truck compared to a seven-year lifecycle.
- [Trucking Info](#)
- **Later Years (Years 7 and Beyond):**
- **High Maintenance Expenditure:** Older trucks often require extensive repairs, including major engine and transmission overhauls.
- **Increased Downtime:** The frequency of breakdowns may rise, leading to more downtime and impacting operational efficiency.

Maintenance Costs for Medium and Heavy Duty Trucks



Garbage Truck Monthly Payments



Rearloader

Lease amount

\$277,500.00

Lease rate

5.500 %

Residual amount

\$130,000.00

Lease term

3 ☐ Months ☒ Years

Number of advance payments

0

Show payment schedule

COMPUTE

Calculator Results

Your lease payment will be \$5,049.73.

Automated Sideloader

Lease amount

\$425,000.00

Lease rate

5.500 %

Residual amount

\$220,000.00

Lease term

1 ☐ Months ☒ Years

Number of advance payments

0

Show payment schedule

COMPUTE

Calculator Results

Your lease payment will be \$7,198.49.



Starkville
UTILITIES

W.E. CONNECT

SED



Starkville UTILITIES

Board of Aldermen
Work Session
February 28, 2025



AGENDA

- Why are my utility bills so HIGH??
- Payment options and strategies
- Tools for customers to manage their utility bills
- Energy Audits & Workshops
- Communication and Outreach efforts
- SmartHub demonstration



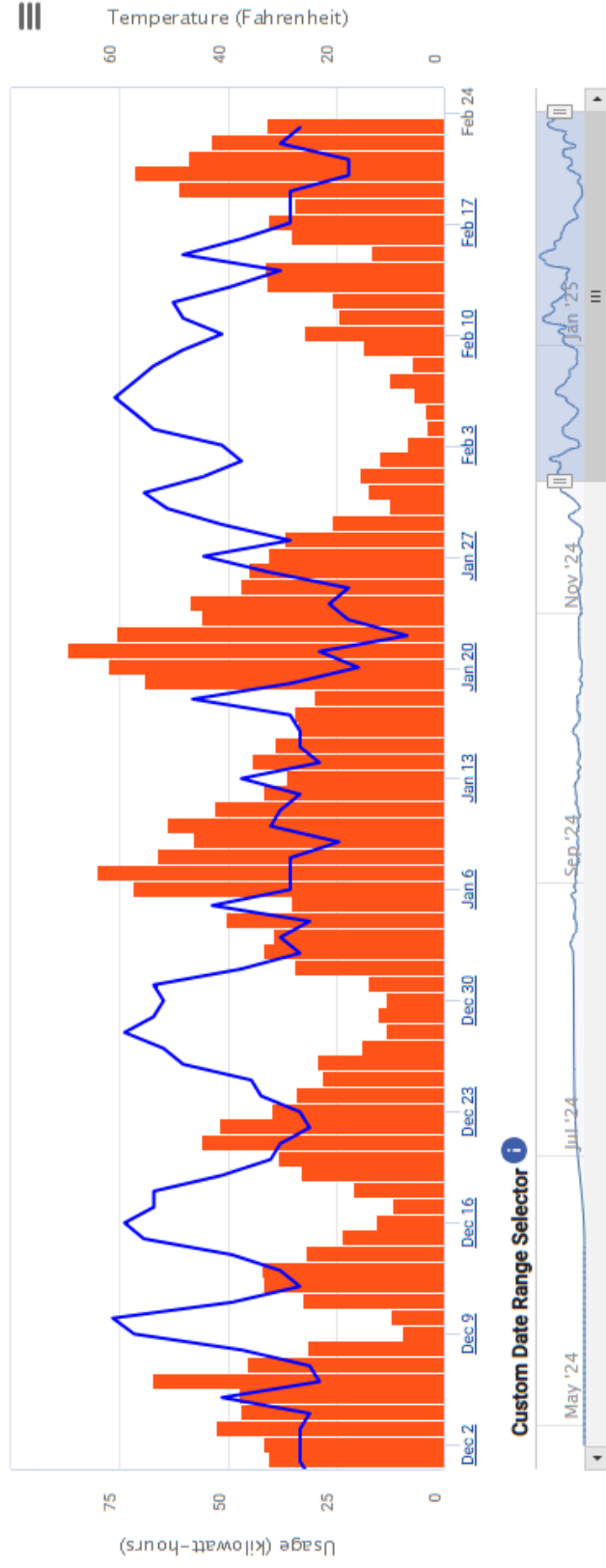
Why are my Bills so HIGH???

Usage Explorer

DAILY USAGE - 12/01/2024 - 02/25/2025

Customer Since: December 1, 2022

 Daily usage is only available for a portion of the selected date range.



Meter: 21409032 - kWh
Display: ☒ 

Display: ☐ High Temp  ☐ Average Temp  ☒ Low Temp 

Takeaways

Weather is primary influence on utility (electric) bills

- January 9: 19°
- January 22: 7°



PAYMENT OPTIONS AND STRATEGIES

Budget Billing (Formerly known as Levelized Billing)

- Single amount
- Based on 12 months of usage
- Recalculated in January and July each year
- Prints advance notice on bill for recalculation
- Must have \$0.00 balance and 12 months of history

Partnership with local churches and organizations

- Contact Prairie Opportunity, Helping Hands, local churches, or other organizations for utility bill assistance
- Require pledge letter with name, account number, and amount to be paid on organization letterhead

Extensions

- Four extensions are allowed per calendar year
- Customers must apply for an extension on or before the due date, application can be done online or in person
- Allows 14 days from the due date to make payment

Pick a due date

- Allows customers to pick a date from any cycle for account to be drafted
- Available Dates: 4th, 12th, 22nd, 27th



TOOLS TO MANAGE YOUR UTILITY BILL

Alerts and Notifications

Bill Available Notification

- Notification sent via email or text or both
- Notification that your bill is ready to view
- No more waiting on mail delivery

Delinquent Notice

- Notification sent via email or text or both
- Notification that your account is past due

Courtesy Call for Pending Disconnect

- Automated Phone call two days prior to disconnect date
- Notification to allow you time to pay to avoid interruption of service

Your Electric Bill is Available

John Smith,

Your bill is available for the following account:

Account: 123456
Service Location: 1234 Easy ST
Service Description: Mobile Home

Amount: \$120.00
Due Date: Feb 25, 2025
Paid With: Draft Type
Draft Date: Feb 25, 2025

Pay Now

100%

USAGE EXPLORER

Quick Date Range

Type▼

Interval
Interval▼

OR

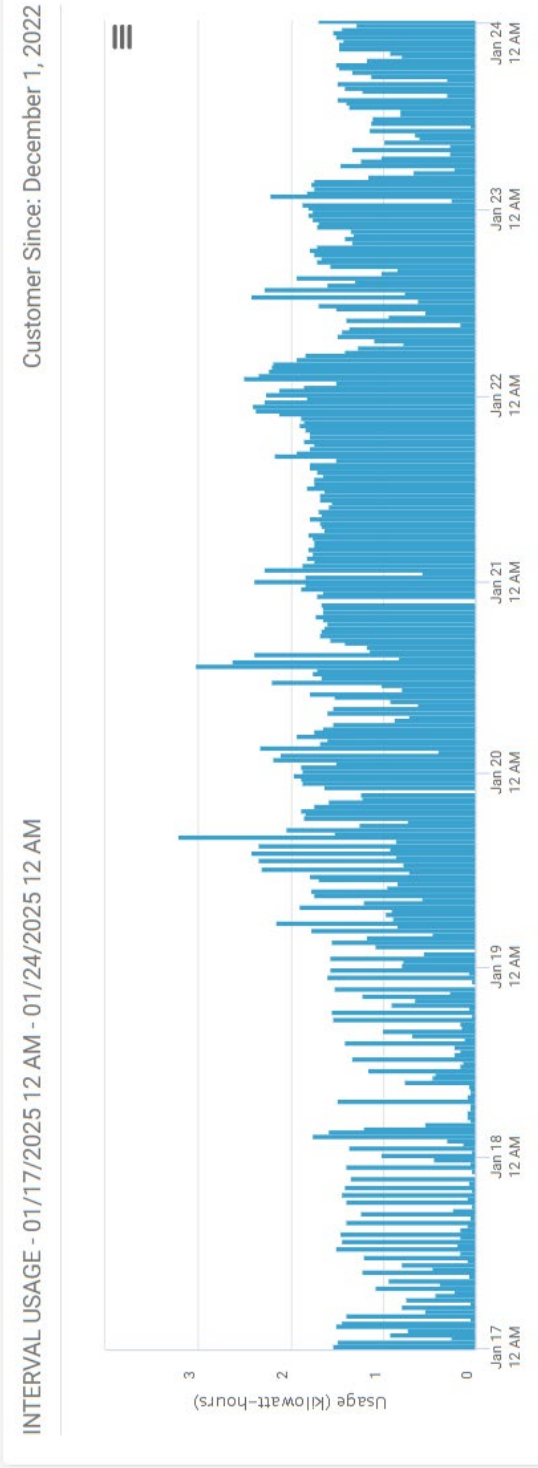
Start Date01/17/2025 12:00 AM

Meter21409032

End Date01/24/2025 12:00 AM

Usage TypekWh

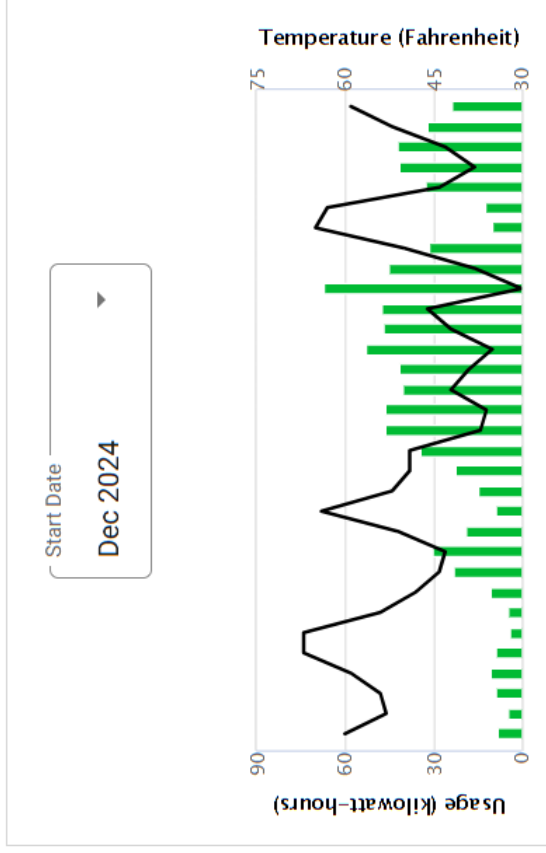
Customer Since: December 1, 2022





TOOLS TO MANAGE YOUR UTILITY BILL

Usage Comparison



Takeaways

- Helps identify changes from prior month or prior year
- Can graph temperature to understand how hot and cold extreme days can impact usage
- Tabular format for more historical data



TOOLS TO MANAGE YOUR UTILITY BILL

Usage Alerts

Usage Alert Notification

- Can receive via email or text or both
- Notification usage threshold has been exceeded
- Helps understand higher usage real-time

Usage Alert   x

sud-noreply@smarthub.coop
to me ▼

You have the following usage alerts:

1. Account 113951001 with meter 21413102 had usage of 30.609997 at 2/23/25 12:00 AM - 2/24/25 12:00 AM.

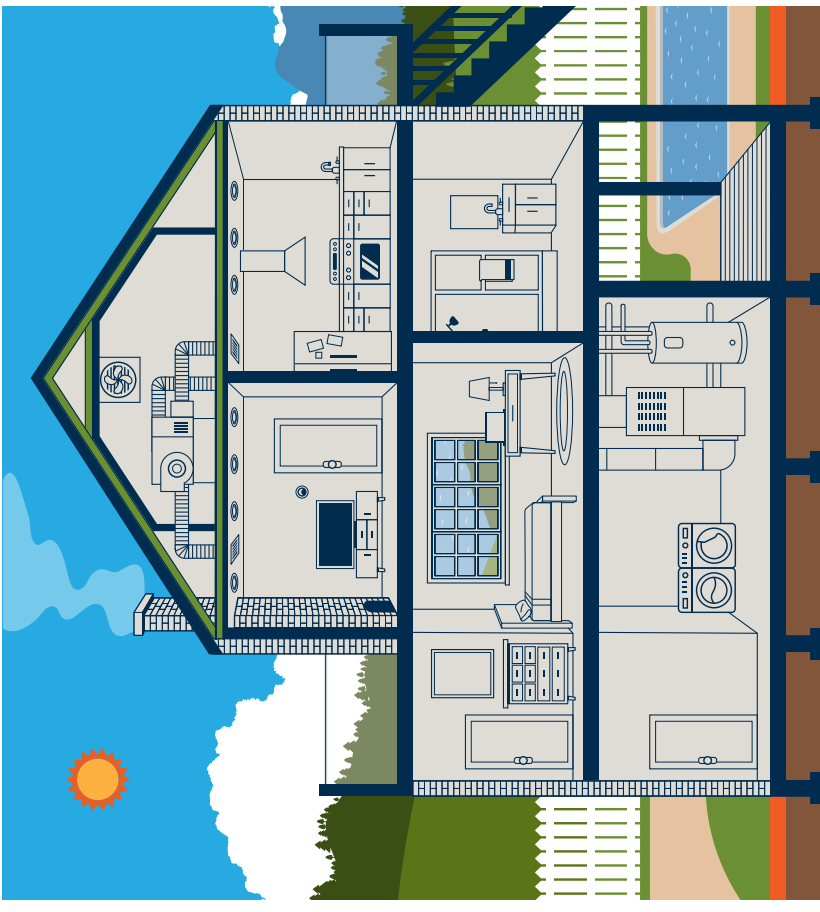
Starkville Utilities
Account [123456](#) with meter
[123456](#) had usage of [13.3](#) at
1/31/14 9:12 AM - 1/31/14 10:12
AM.



ENERGY AUDITS

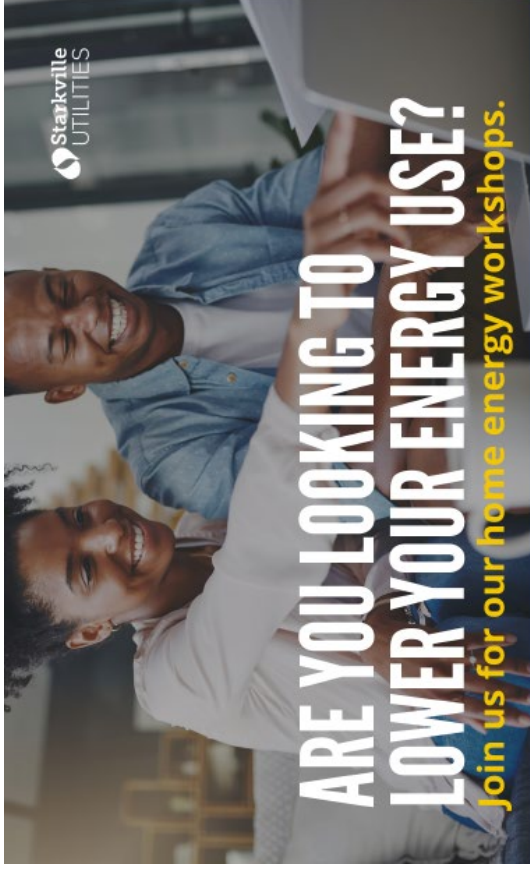
Opportunities for Customers to evaluate their home energy usage

- Do-it-Yourself Home Energy Audit
 - Self paced online assessment
 - Participants receive \$10 Home Depot gift card and Free home energy savings kit.
 - <https://energyright.com/residential/services/home-energy-assessment/>
- Home Energy Evaluation
 - Performed by Home Energy Advisor
 - No cost to customer
 - Provide detailed home energy savings report
 - Call 855-237-2673 to schedule the appointment





ENERGY WORKSHOPS



- Typically held in Spring and Fall
- 60 minutes
- Opportunity to learn ways to save \$\$\$ on your utility bill
- Each participant receives a home energy kit (Valued at \$40)
- Upcoming workshops: April 8 – 10

TUESDAY, APRIL 8		223 Dr. MLK Jr Dr. W
6 PM – 7 PM	Peter's Rock COGIC	
WEDNESDAY, APRIL 9		
11:30 AM – 12:30 PM	Needmore Center	610 E Gillespie St
1 PM – 2 PM	Needmore Center	610 E Gillespie St
5 PM – 5:45 PM	First Methodist Church	200 W. Lampkin St
THURSDAY, APRIL 10		
10 AM – 11 AM	GTPDD/AARP Senior Group	106 Miley Dr
11:30 AM – 12:30 PM	Sportsplex Annex Bldg	401 Lynn Lane
11 PM – 2 PM	Sportsplex Annex Bldg	401 Lynn Lane
5:30 PM – 6:30 PM	Episcopal Church	105 N. Montgomery St.

Think about your grocery bill and energy choices

ground beef or steak?

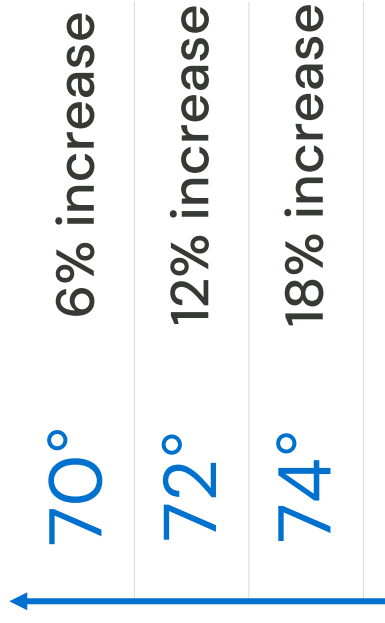


vs.

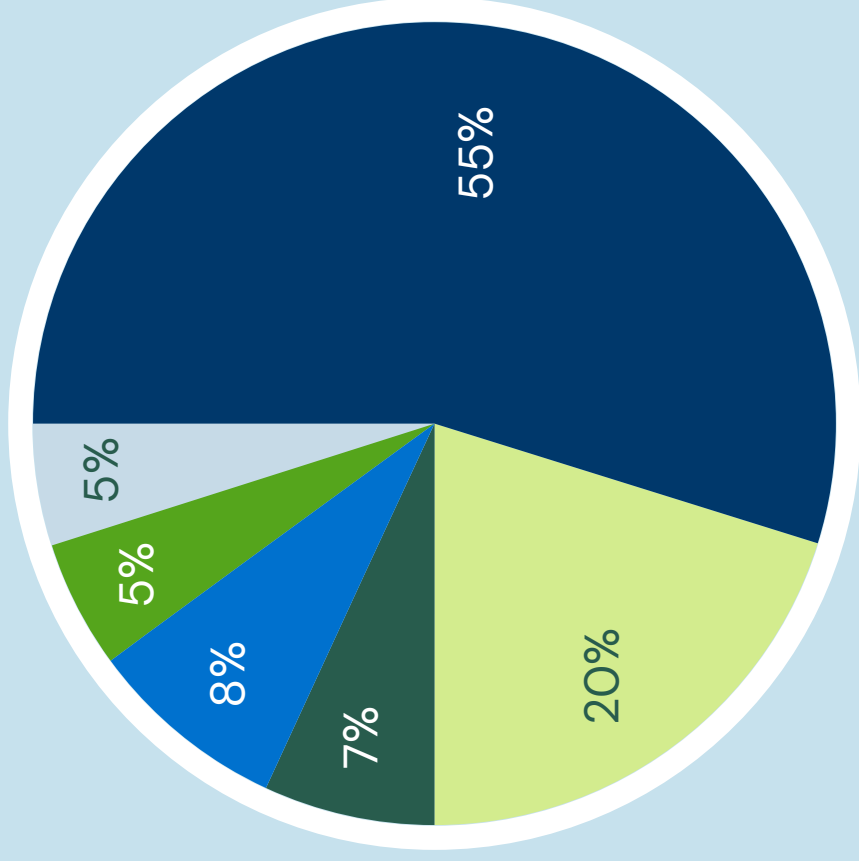




WINTER



Home Energy Consumption Breakdown



- Heating & Air Conditioning – 55%
- Water Heating – 20%
- Laundry & Dishwashing – 7%
- Lighting & Misc. – 8%
- Refrigerator & Freezer – 5%
- Cooking – 5%



COMMUNICATION AND OUTREACH

PO Box 927
200 North Lafayette St
Starkville, MS 39760-0927
Phone: 662-323-3133
Lobby Hours: 8:00 A.M. - 4:30 P.M. Monday - Friday
Drive Thru Hours: 8:00 A.M. - 5:00 P.M. Monday - Friday
email: support@starkvilleutilities.com

Billing Summary

Previous Balance	\$191.27
Payment Received - Thank You!	-\$191.27
Balance Forward	\$0.00

Service Summary

	Past Due	Current	Total
 Electric	\$0.00	\$116.62	\$116.62
 Water	\$0.00	\$10.76	\$10.76
 Sewer	\$0.00	\$10.76	\$10.76
 Sanitation	\$0.00	\$21.00	\$21.00

Total Charges Due By 03/12/2025	\$0.00	\$159.14	\$159.14
AutoPay on 03/12/2025			\$159.14



Message Center

Brrr, January was cold! Starkville Utilities' bills a month behind, which means extra-cold days from January and February made a big impact. If your bill is higher, it's likely due to freezing temperatures this month and last month that drove up heating costs across the region.

When extreme weather strikes, SmartHub can help. Our convenient account system lets you track your energy consumption and make adjustments in real time. The more features you use, the more time and money you can save.

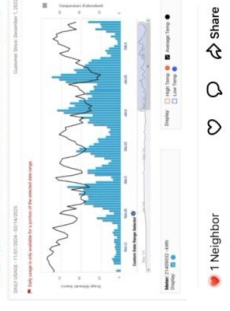
Take control today with SmartHub
><https://www.starkvilleutilities.com/smarthub/>





1. **Contact Information:** Our Customer Service contact information and office hours.
2. **Your Account Information:** Your account number and bill date for this statement.
3. **Billing Summary:** Any changes to your account since your last billing statement, including your most recent payments.
4. **Total Amount Due:** Summarizes total amount or budget amount due for service addresses included on this statement along with the due date. Automatic payments would be indicated, if you participate in this program.

- [illegible]





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

AGENDA ITEM: MINUTES
AGENDA DATE: 3-18-25
PAGE: 1 of 9

SUBJECT: Request approval of the minutes of the March 4, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the March 4, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
March 4, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on March 4, 2025 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

There being no changes requested; the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the March 4, 2025 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MARCH 4, 2025
5:30 P.M., COURT ROOM, CITY HALL - 110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 14, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 18, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 25-01: A REQUEST FOR A VARIANCE FROM DRIVEWAY WIDTH REQUIREMENTS AT 290 TURNBERRY LANE IN AN SD-2 ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF REPEALING ORDINANCE 1989-04 ARTICLE II. MUNICIPAL COURT §5.1 DEFINITIONS; §5.1.01 DRUG EDUCATION COSTS; §5.1.02 ACCOUNTING IN THEIR ENTIRETY.

B. CONSIDERATION OF RESOLUTIONS AUTHORIZING THE LIENS FOR 205 CURTIS CIRCLE AND 606 WHITFIELD STREET AS PROVIDED IN THE ATTACHMENTS.

C. CONSIDERATION OF SUPPORTING MADELINE MONTGOMERY, STARKVILLE'S MISS HOSPITALITY, THROUGH A FULL-PAGE AD IN THE PROGRAM FOR \$350.00 AS ALLOWED BY MS CODE §17-3-3.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR THE FAA 2025 AIP PROJECT FOR RUNWAY AND TAXIWAY EXTENSION PHASE ONE SITE PREP WORK AT GEORGE M. BRYAN FIELD.

2. REQUEST APPROVAL TO ACCEPT THE MDOT SMIFA-0068-0125 GRANT IN THE AMOUNT OF \$482,645.00 FOR THE EMS MEDEVAC/EMERGENCY RESPONSE CENTER AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF THE APPROVAL FOR ADVANCED TRAVEL FUNDING FOR HISTORIC PRESERVATION MEMBER CORINNE KENNEDY TO TRAVEL TO THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP" ON APRIL 23-24.

2. CONSIDERATION OF A SPECIAL EVENT REQUEST BY ALDEN THORNHILL TO HOLD THE 2025 STARKVILLE DERBY ON MAY 3, 2025, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 24, 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. CONSIDERATION OF APPROVAL TO REIMBURSE TRIANGLE CROSSING, LLC, THE DEVELOPER OF THE GARAN MANUFACTURING REDEVELOPMENT PROJECT, FOR ELIGIBLE EXPENDITURES RELATED TO THE PROJECT, CONDITIONED UPON RECEIPT BY THE CITY OF FUNDS FROM THE TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2025 (GARAN MANUFACTURING REDEVELOPMENT PROJECT) OF WHICH THE SALE WAS AUTHORIZED JANUARY 21, 2025 BY THE CITY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF THREATLOCKER SECURITY SOFTWARE FOR THE LOWEST QUOTE OF \$9,620 PER YEAR.

I. PARKS

1. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$15,764.00 FROM REX TEAM SPORTS FOR YOUTH BASEBALL/SOFTBALL UNIFORMS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR ANIMAL CONTROL OFFICER TAYLOR NOLAND TO ATTEND THE HSUS ANIMAL CARE TRAINING EXPO IN LAS VEGAS, NV APRIL 15th – 18th, 2025 AT A COST OF \$325.00 REGISTRATION FEE, AN ESTIMATED FLIGHT OF \$350.00 AND ADVANCE TRAVEL EXPENSES WITH THE OKTIBBEHA COUNTY HUMANE SOCIETY TO COVER THE COST OF LODGING.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MARCH 18, 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 – 14:

2. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 14, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the February 14, 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 FEBRUARY 18, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the February 18, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF REPEALING ORDINANCE 1989-04 ARTICLE II. MUNICIPAL COURT §5.1 DEFINITIONS; §5.1.01 DRUG EDUCATION COSTS; §5.1.02 ACCOUNTING IN THEIR ENTIRETY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of repealing the City of Starkville Ordinance 1989-04 code section 5.1 Definitions; 5.1.01 Drug Education Costs; 5.1.02 Accounting in their entirety” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF RESOLUTIONS AUTHORIZING THE LIENS FOR 205 CURTIS CIRCLE AND 606 WHITFIELD STREET AS PROVIDED IN THE ATTACHMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of resolutions authorizing the liens in the amounts of \$300.00 each for 205 Curtis Circle and 606 Whitfield Street” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF SUPPORTING MADELINE MONTGOMERY, STARKVILLE’S MISS HOSPITALITY, THROUGH A FULL-PAGE AD IN THE PROGRAM FOR \$350.00 AS ALLOWED BY MS CODE §17-3-3.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of supporting Madeline Montgomery, Starkville’s Miss Hospitality, through a Full-Page Ad in the Program for \$350.00 as allowed by MS CODE §17-3-3” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE FAA 2025 AIP PROJECT FOR RUNWAY AND TAXIWAY EXTENSION PHASE ONE SITE PREP WORK AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the FAA 2025 AIP project for runway and taxiway extension phase one work at George M. Bryan Field” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO ACCEPT THE MDOT SMIFA-0068-0125 GRANT IN THE AMOUNT OF \$482,645.00 FOR THE EMS MEDEVAC/EMERGENCY RESPONSE CENTER AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the MDOT SMIFA-0068-0125 Grant in the amount of \$482,645.00 for the EMS Medevac/Emergency Response Center at George M. Bryan Field” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF ADVANCED TRAVEL FUNDING FOR HISTORIC PRESERVATION MEMBER CORINNE KENNEDY TO TRAVEL TO THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY’S “HISTORIC PRESERVATION BOOT CAMP” ON APRIL 23-24.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval for advanced travel funding for Historic Preservation Member Corinne Kennedy to travel to the Historic Preservation Division of the Mississippi Department of Archives and History’s “Historic Preservation Boot Camp” on April 23-24” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF A SPECIAL EVENT REQUEST BY ALDEN THORNHILL TO HOLD THE 2025 STARKVILLE DERBY ON MAY 3, 2025, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Special Event request by Alden Thornhill to hold the 2025 Starkville Derby on May 3, 2025, and have City participation with in-kind services” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Budget Adjustments for fiscal year 9-30-25 effective February 28, 2025” is enumerated, this consent item is thereby approved.

Budget Adjustments – Effective 2-28-25

General Fund Revenues

230 - Intergovernmental Revenues	34,742
250 - Grants (Federal)	20,760
330 - Fines and Forfeits	15,000
340 - Miscellaneous (Unrestricted)	21,800
360 - Charges for Services	1,320
380 - Transfers and Non Rev Receipts	116,250

General Fund Expenditures

130 - Elections

600 - Contractual Services	10,000
----------------------------	--------

190 - City Planner

600 - Contractual Services	10,220
----------------------------	--------

197 - Engineering

600 - Contractual Services	3,410
----------------------------	-------

201 - Police

600 - Contractual Services	18,180
700 - Grants, Subsidies and Allocations	1,440
900 - Capital Outlay	34,742

246 - Code Enforcement

600 - Contractual Services	6,815
----------------------------	-------

261 - Fire Department

600 - Contractual Services	1,705
700 - Grants, Subsidies and Allocations	23,447
900 - Capital Outlay	(6,687)

281 - Building/Community Development

600 - Contractual Services	103,015
----------------------------	---------

290 - Civil Defense/Warning System

900 - Capital Outlay	7,500
----------------------	-------

900 - Interfund Transactions

990 - Transfers	(3,915)
-----------------	---------

Fund 002 - Restricted Police Fund

330 - Fines and Forfeits	(10,000)
380 - Transfers and Nonrevenue Receipts	15,000
900 - Capital Outlay	5,000

Fund 015 - Airport

230 - Intergovernmental Revenues	(22,050)
900 - Capital Outlay	(22,050)

Fund 200 Debt Service Fund

380 - Transfers and Non Rev Receipts	(18,915)
800 - Debt Service	(18,915)

Fund 300 Capital Projects Fund

250 - Grants	76,000
380 - Transfers and Non Rev Receipts	(8,500)

900 - Capital Outlay	67,500
230 - Intergovernmental Revenues	400,000
900 - Capital Outlay	400,000
Fund 375 - Park and Rec Tourism	
600 - Contractual Services	15,000
900 - Capital Outlay	(15,000)
Fund 700 - Stark/Hospital Road	
340 - Miscellaneous	7,000
600 - Contractual Services	7,000

12. CONSIDERATION OF THE PURCHASE OF THREATLOCKER SECURITY SOFTWARE FOR THE LOWEST QUOTE OF \$9,620 PER YEAR.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of ThreatLocker security software for the lowest quote of \$9,620 per year” is enumerated, this consent item is thereby approved. Two quotes: ThreatLocker - \$9,620.00 and Next Step - \$11,000.00.

13. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$15,764.00 FROM REX TEAM SPORTS FOR YOUTH BASEBALL/SOFTBALL UNIFORMS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote of \$15,764.00 from Rex Team Sports for youth baseball/softball uniforms” is enumerated, this consent item is thereby approved. Two quotes: Rex Team Sports - \$15,764.00 and Custom Ink - \$19,247.76

14. CONSIDERATION FOR ANIMAL CONTROL OFFICER TAYLOR NOLAND TO ATTEND THE HSUS ANIMAL CARE TRAINING EXPO IN LAS VEGAS, NV APRIL 15th – 18th, 2025 AT A COST OF \$325.00 REGISTRATION FEE, AN ESTIMATED FLIGHT OF \$350.00 AND ADVANCE TRAVEL EXPENSES WITH THE OKTIBBEHA COUNTY HUMANE SOCIETY TO COVER THE COST OF LODGING.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 4, 2025 Official Agenda, and to accept items for consent, whereby the “approval for Animal Control Officer, Taylor Noland, to attend the HSUS Animal Care Training Expo in Las Vegas, NV April 15th – 18th, 2025 at a cost of \$325.00 registration fee, an estimated flight of \$350.00 and advance travel expenses with the Oktibbeha County Humane Society to cover the cost of lodging at \$328.50” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill noted that absentee voting is ongoing in the City Clerk’s Office and encouraged everyone eligible to absentee vote to do so.

BOARD OF ALDERMEN COMMENTS:

Alderman Brooks stressed the importance of the Humane Society and urged everyone to consider fostering an animal and adopting one from the shelter if possible. He thanked them for the work they do for the community. Alderman Perkins listed all the polling places for the upcoming Municipal elections and encouraged everyone to exercise their right to vote.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated some drivers are confused by the flashing lights at Lampkin and Lafayette.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

PUBLIC HEARING AND CONSIDERATION OF VA 25-01: A REQUEST FOR A VARIANCE FROM DRIVEWAY WIDTH REQUIREMENTS AT 290 TURNBERRY LANE IN AN SD-2 ZONING DISTRICT.

Community Planner Daniel Havelin presented VA 25-01. The applicant, Frank Jones, is seeking a variance from the driveway width requirement at 290 Turnberry Lane in an SD-2 zoning district with property #106-14-013.00. The applicant is requesting relief from Section 14.10.2.C.2 of the Unified Development Code for driveway width of 20 feet by requesting an additional 2 feet for a total width of 22 feet. Frank Jones was present and addressed the Mayor and Board. He thanked them for their consideration for the addition in width allowing him ease in backing down his drive.

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

15. CONSIDERATION OF VA 25-01: A REQUEST FOR A VARIANCE FROM DRIVEWAY WIDTH REQUIREMENTS AT 290 TURNBERRY LANE IN AN SD-2 ZONING DISTRICT.

Alderman Beatty, duly seconded by Alderman Rupp, offered a motion for the City of Starkville to approve variance request VA 25-01 to allow for a variance from driveway width at 290 Turnberry Lane. The Board voted as follows:

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

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

16. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of February 24, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 371,535.71
Airport Fund	015	14,222.76
Restricted Airport Fund	016	63,633.69
Sanitation / Environ Services	022	39,061.98
Debt Service Fund	200	72,625.00
Capital Projects Fund	300	2,405.00
Industrial Park Bond	303	8,195.39
Parks Capital Project Fund (2023)	312	922,082.41
Park and Rec Tourism	375	1,200.00
BUILD Grant/ MS 182/MLK Dr	377	1,165,608.20
Sub Total Before Utilities		\$ 2,660,570.14
Utilities Dept.	SED	436,245.30
Total Claims	Total	\$ 3,096,815.64

17. CONSIDERATION OF APPROVAL TO REIMBURSE TRIANGLE CROSSING, LLC, THE DEVELOPER OF THE GARAN MANUFACTURING REDEVELOPMENT PROJECT, FOR ELIGIBLE EXPENDITURES RELATED TO THE PROJECT, CONDITIONED UPON RECEIPT BY THE CITY OF FUNDS FROM THE TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2025 (GARAN MANUFACTURING REDEVELOPMENT PROJECT) OF WHICH THE SALE WAS AUTHORIZED JANUARY 21, 2025 BY THE CITY.

Alderman Sistrunk, duly seconded by Alderman Moreland, offered a motion for the City of Starkville to reimburse Triangle Crossing, LLC, the developer of the Garan Manufacturing Redevelopment Project, for eligible expenditures related to the project, conditioned upon receipt by the City of Funds from the Tax Increment Financing Revenue Bonds, Series 2025 (Garan Manufacturing Redevelopment Project) of which the sale was authorized January 21, 2025 by the City. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: 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.

18. MOTION TO RECESS UNTIL MARCH 18, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until March 18, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE 4th DAY OF MARCH, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 16

SUBJECT:

Public Hearing and consideration of PUD 25-01, a request for the rezoning of 502 and 508 McKee Avenue and the southern portion of 407 Scales Street from TN-E to PUD.

SUMMARY:

This is a request by Crabtree Properties, LLC, to reestablish a Planned Unit Development (PUD) zoning designation at 502 and 508 McKee Avenue and the southern portion of 407 Scales Street. This request includes the following parcels: 102B-00-178.00 (508 McKee Avenue), 102B-00-176.00 (502 McKee Avenue), and the southern part of 102B-00-174.00 (407 Scales Street). On June 21, 2005, the Board of Aldermen approved a request to rezone several lots at the southeast corner of Scales Street and McKee Avenue intersection from R-2 to PUD. The PUD zoning designation was never applied to the property. The official zoning map was updated again in 2019 with the adoption of the Unified Development Code. At that time, the approval of the PUD for this property was unknown. Therefore, the TN-E (Traditional Neighborhood Existing) zoning designation was placed on the subject property. The current request is to establish the PUD zoning designation for all properties addressed as 502 and 508 McKee Avenue. Also, include the +/- 100' southern portion of 407 Scales Street (As shown on minor subdivision plat FP 25-03). The only current plans for development are to build a detached residential structure to replace the recently demolished structure. The master plan that will be used to regulate all property zoned PUD is shown in Attachment 3 of the Staff Report.

This request is based on an error in the Official Zoning Map and a need to correct the error. The cause of the error was not due to any action by the applicant. Correction of this error will allow the property owner to finish the development in a manner similar to what was originally approved.

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

1. 30 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 20, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response to the notification.

At the March 11, 2025, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request based on an error with one condition of approval.

Condition of Approval:

1. The boundaries of the proposed zoning shall be based on the proposed "McKee Cottages Subdivision" final plat. Lot 1 shall change to a PUD designation and Lots 2, 3, and 4 shall remain TN-E designation.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of PUD 25-01 a request to Rezone 502 and 508 McKee Avenue and the southern portion of 407 Scales Street to PUD (Planned Unit Development) with one condition.

ORDINANCE NO. 2025-01

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI REZONING OF 502 AND 508
MCKEE AVENUE AND THE SOUTHERN PORTION OF 407 SCALES STREET FROM TN-E
(TRADITIONAL NEIGHBORHOOD EXISTING) TO PUD (PLANNED UNIT DEVELOPMENT)**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a public hearing as described in the proof of publication of the notice of hearing, which is appended to the Minutes, in connection with the proposed rezoning of that certain property described in Exhibit "A" ("PUD 25-01 Zoning") from TN-E (Traditional Neighborhood Existing) to PUD (Planned Unit Development); and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public rezoning hearing was given as required by law and based upon the evidence and testimony received in connection with the proposed rezoning of the Subject Property and upon the recommendation of the City of Starkville Planning and Zoning Commission, and input from citizens and others, the City of Starkville finds that the zoning classification for the Subject Property should be changed from TN-E (Traditional Neighborhood Existing) to PUD (Planned Unit Development) as set forth herein, first finding, based on the Staff Report Case PUD 25-01 presented by the Planning Department including exhibits thereto, and related evidence submitted which is included in the record of these proceedings and incorporated herein, that the City has shown by the requisite burden of proof that proposed re-zoning change as to the Subject Property is based on an error in the Official Zoning Map and a need to correct the error; and

WHEREAS, consistent with the findings herein the Subject Properties should be rezoned from TN-E (Traditional Neighborhood Existing) to PUD (Planned Unit Development) and the Official Zoning District Map of the City of Starkville should be amended; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi:

SECTION 1. That the Subject Properties should be and the same is hereby rezoned and classified by the City of Starkville, Mississippi as PUD (Planned Unit Development) as provided herein-above.

SECTION 2. That the Official Zoning District Map of the City of Starkville, Mississippi should be and the same is hereby altered and amended to reflect the rezoning classifications set forth herein-above with respect to the Subject Properties, and the Planning Department is hereby authorized to take all actions necessary to reflect said rezoning classifications of the Subject Properties as set forth herein-above on the Official Zoning District Map of the City of Starkville, Mississippi.

SECTION 3. Upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately in order to insure the efficient and orderly and timely development of the Subject Properties. However, in the event the vote of the Board of Aldermen is less than unanimous, that this Ordinance shall go into effect thirty (30) days after the adoption hereof.

SECTION 4. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance

be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Kim Moreland	Ward 1	Voted: ____
Alderman Sandra C. Sistrunk	Ward 2	Voted: ____
Alderman Jeffrey Rupp	Ward 3	Voted: ____
Alderman Mike Brooks	Ward 4	Voted: ____
Alderman Hamp Beatty	Ward 5	Voted: ____
Vice Mayor Roy A'. Perkins	Ward 6	Voted: ____
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: ____

ORDAINED AND APPROVED, this the 18th day of March, 2025, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

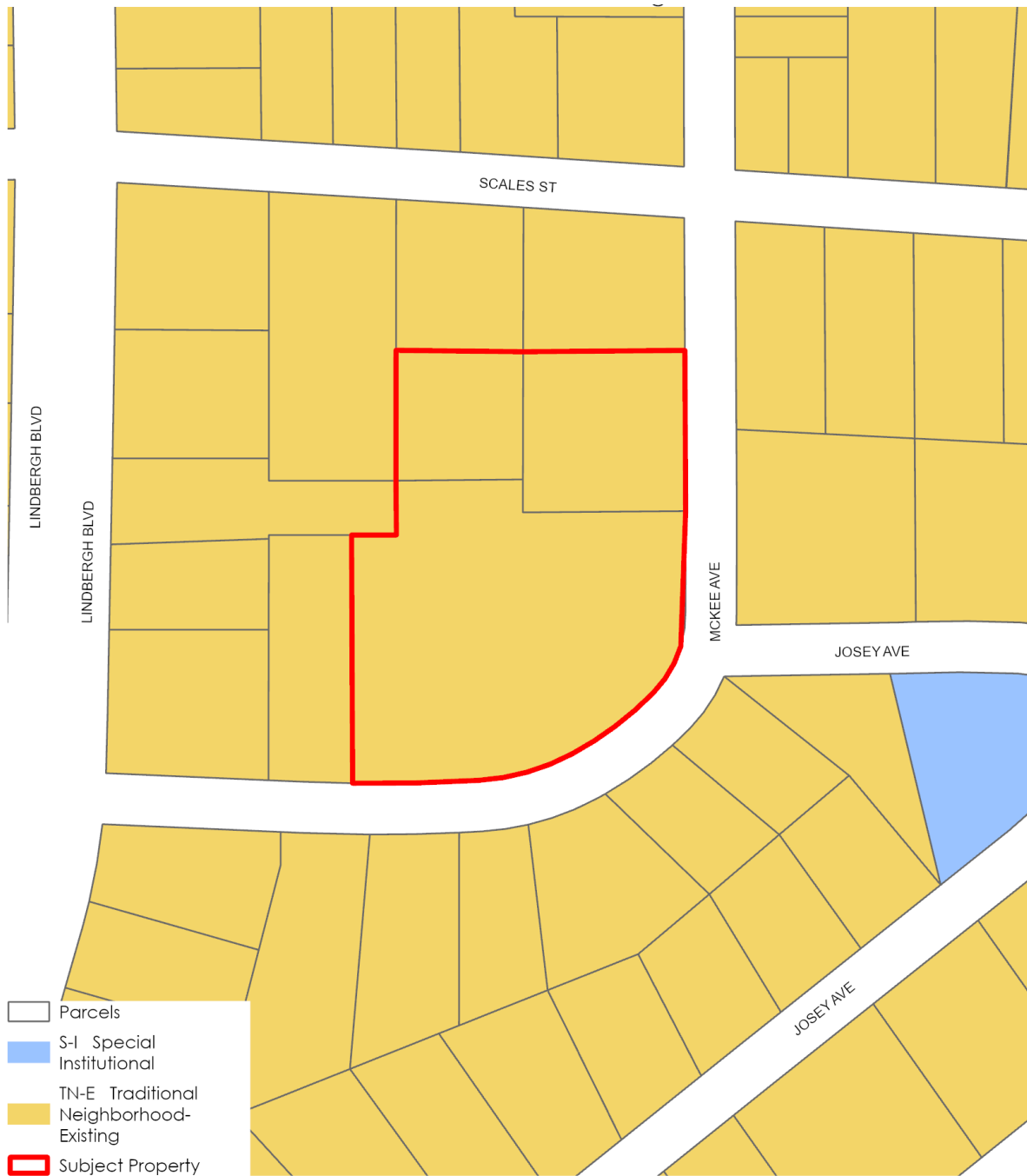
City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesha Hardin, City Clerk

Exhibit "A" - PUD 25-01 Zoning



Proof of Publication

AFFP

PUD 25-01 McKee Street

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

John W. Bane, Jr., being duly sworn, says:

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

February 20, 2025

Two public hearings will be conducted by the City of Starkville to consider a request by Crabtree Properties to rezone 502 and 506 McKee Avenue and the southern portion of 407 Scales Street from TN-E to PUD. The rezoning will include all of parcels 102B-00-178.00 (508 McKee Avenue), 102B-00-176.00 (502 McKee Avenue), and the southern part of 102B-00-174.00 (407 Scales Street). The property is described as follows:

Located in the Northwest 1/4 of Section 3, Township 18 North, Range 14 East of the Choctaw Meridian In Oktibbeha County, Mississippi, Being Lots 3,4,5,6,7,8,9,10 (part), 23, and 24 of Block "E" of Fairground Park Subdivision.

The 1st public hearing with the Planning and Zoning Commission will be held on March 11, 2025, at 5:30 P.M. in the Courtroom of City Hall located on the first floor at 110 West Main Street, Starkville, Mississippi.

If recommended for approval or denial, the 2nd public hearing with the Mayor and Board of Aldermen will be held on March 18, 2025, at 5:30 PM in the Courtroom of City Hall located on the first floor at 110 West Main Street, Starkville, Mississippi. At the hearings, interested parties may appear and be heard with respect to this request. Copies of the request are available at City Hall in the Community Development Department and may be inspected by the public during normal business hours.

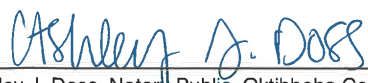
Daniel Havelin, City Planner
Lyle McCaskey, Assistant City Planner

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

SIGNED:


Classified Clerk

Subscribed to and sworn to me this 20th day of February 2025.


Ashley J. Doss, Notary Public, Oktibbeha County, Mississippi
My commission expires: October 21, 2028

00000131 00106322 662-323-4961

Lesa Hardin
City of Starkville (SDN)
110 West Main Street
Starkville, MS 39759

State of Mississippi
Ashley J. Doss, Notary Public
Clay County
My Commission Expires 10-21-2028
Commission Number 493429

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of PUD 25-01, a request for the rezoning of 502 and 508 McKee Avenue and the southern portion of 407 Scales Street from TN-E to PUD
Date: March 11, 2025

The purpose of this report is to provide information regarding a request by Crabtree Properties, LLC, to reestablish a Planned Unit Development (PUD) zoning from TN-E zoning designation at 502 and 508 McKee Avenue and the southern portion of 407 Scales Street. This request includes the following parcels: 102B-00-178.00 (508 McKee Avenue), 102B-00-176.00 (502 McKee Avenue), and the southern part of 102B-00-174.00 (407 Scales Street). Please see attachments 1- 3.

BACKGROUND INFORMATION

On June 21, 2005, the Board of Aldermen approved a request to rezone several lots at the southeast corner of Scales Street and McKee Avenue intersection from R-2 to PUD. The original PUD consisted of Lots 1, 2, 3, 4, 5, 6, 7, 7A, 8, 9, 23, 24, and the eastern 34' of lot 10.

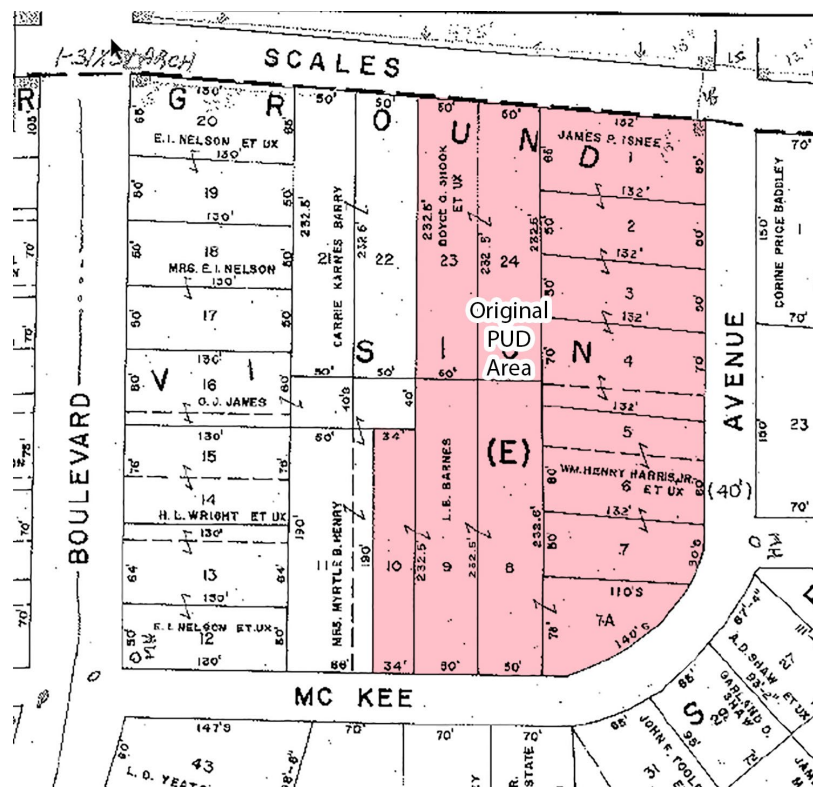


Fig 1- The image is from the 1973 Official Map of the City of Starkville

The original site plan submitted as part of PUD approval consisted of 25 detached dwellings.



Fig 2- Original Approved PUD Master Plan

That plan was never fully implemented. The current area of the original PUD only contains 14 detached dwellings. Recently, the applicant has removed one of the structures along McKee Street with plans to replace it as part of this proposal, bringing the total to 15 detached dwellings inside the original PUD boundaries.

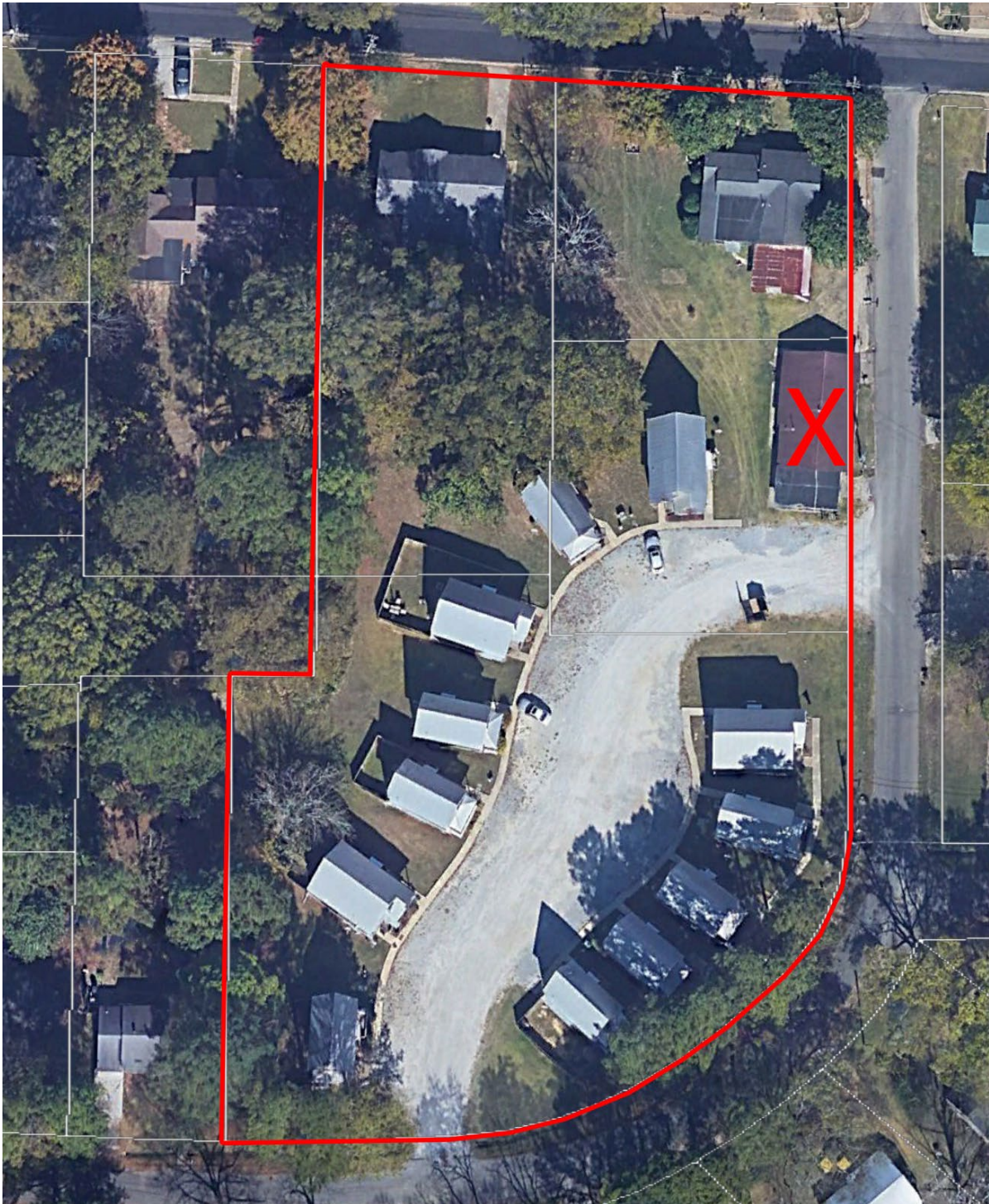


Fig 3- Google Earth Imagery dated 11/13/2016

At the time of the establishment of the PUD zoning, the entire area was zoned R-2 (Single-Family/ Duplex). Below is an image of the official zoning map at the time of the rezoning.

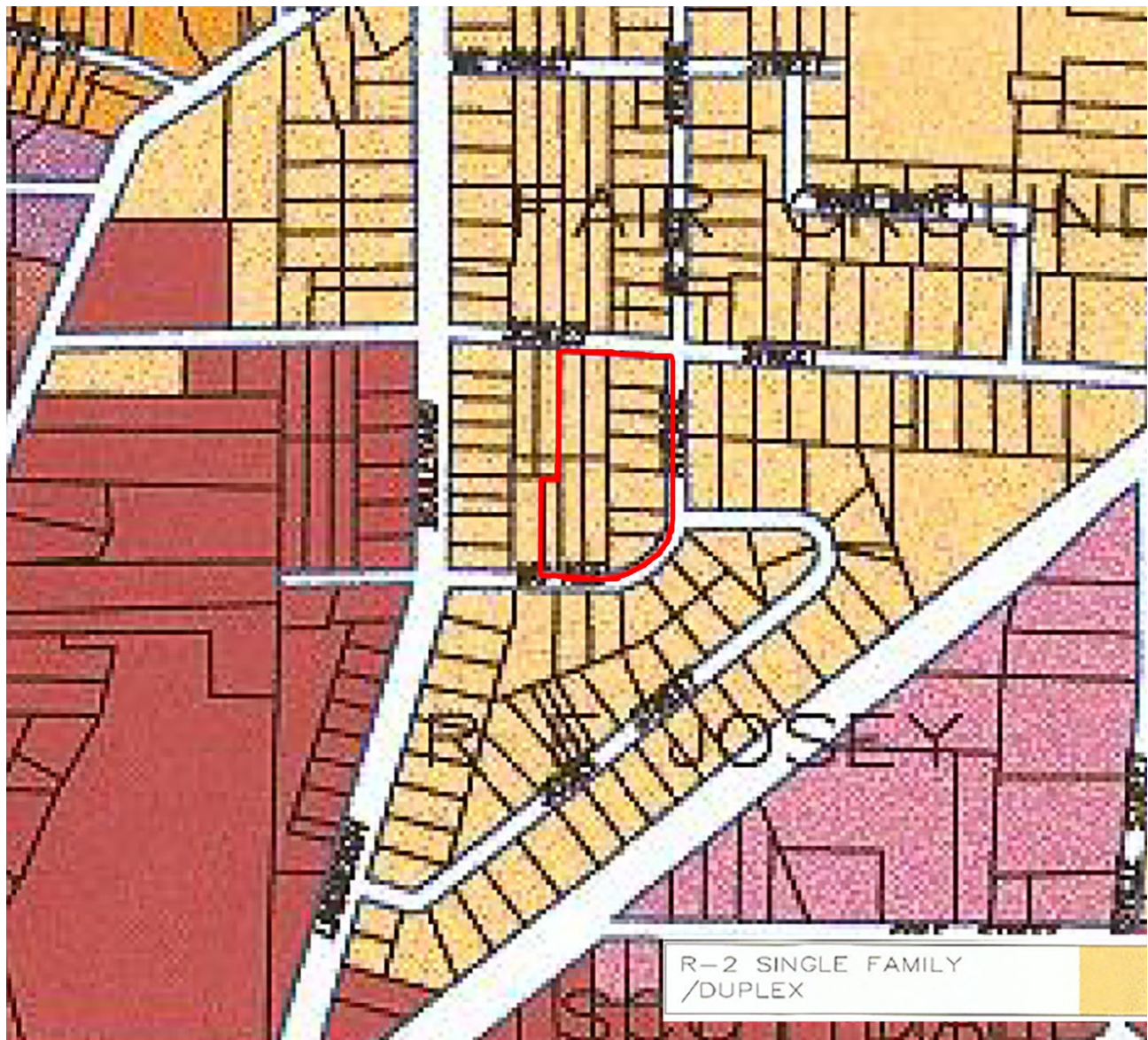


Fig 4- 2000 Official Zoning Map

The official zoning map was updated in 2013. The PUD zoning designation was applied to the wrong property. The area known as Josey Park was incorrectly given the zoning designation of PUD, and the area approved as PUD stayed R-2 (Single Family/ Duplex).

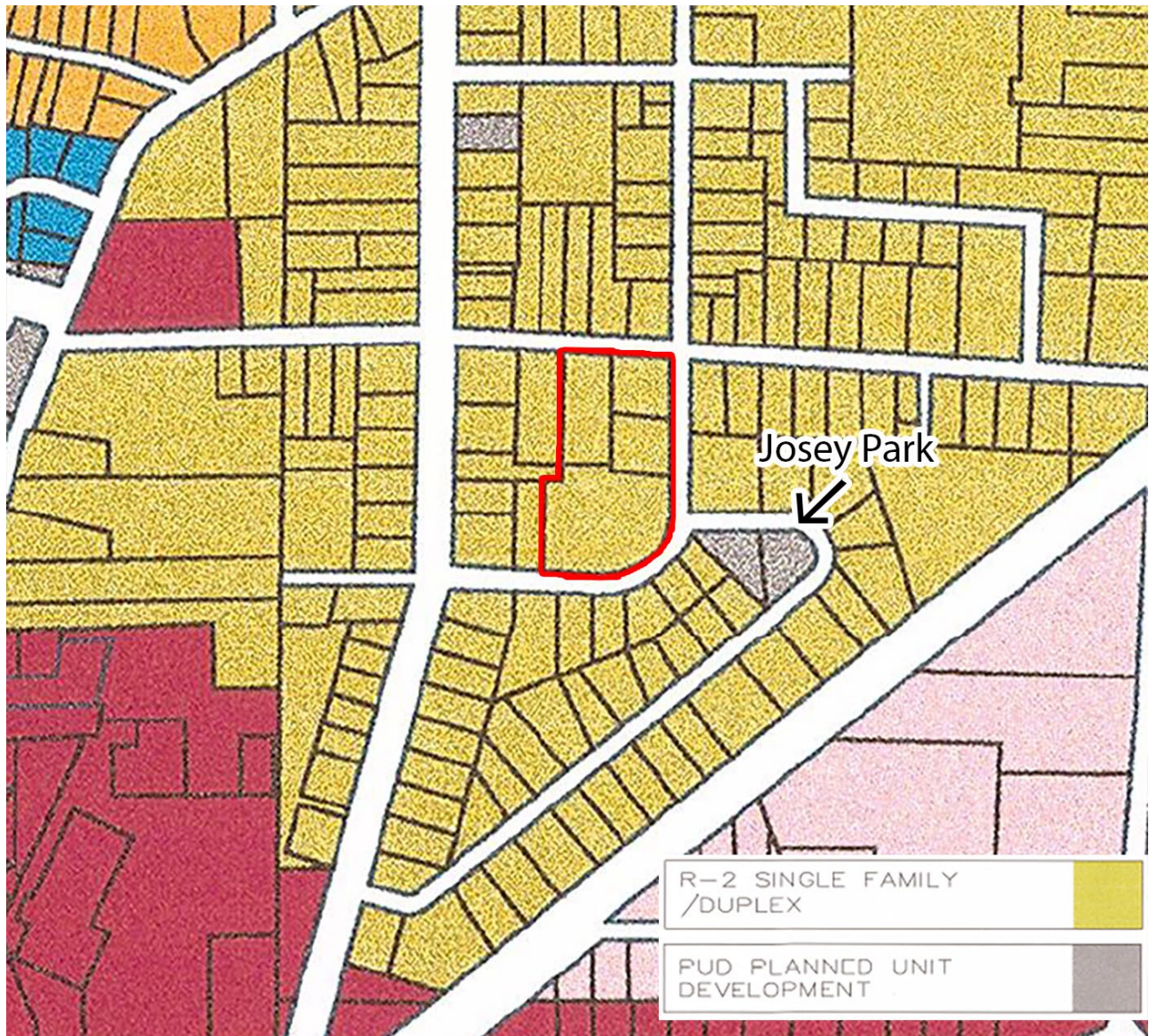


Fig 5- 2013 Official Zoning Map

Map of a residential neighborhood in St. Louis, Missouri, showing various zoning districts. The map is color-coded: yellow for TN-E Traditional Neighborhood-Existing, blue for S-I Special Institutional, and red for other districts. A specific parcel, outlined in red, is located in the center of the map and is zoned TN-E. The map includes numerous lot numbers and street names, such as WARD DR. A legend in the bottom right corner identifies the zoning districts.

- S-I Special Institutional
- TN-E Traditional Neighborhood-Existing

Fig 6- 2015 Official Zoning Map

The current request is to establish the PUD zoning designation for all properties addressed as 502 and 508 McKee Street. Also, include the +/- 100' southern portion of 407 Scales Street. All of the property designated as PUD will be aggregated together in accordance with the Minor Subdivision process of the Unified Development Code. The existing two lots along Scales Street will remain TN-E zoning designation but will be further subdivided to create a total of three lots.

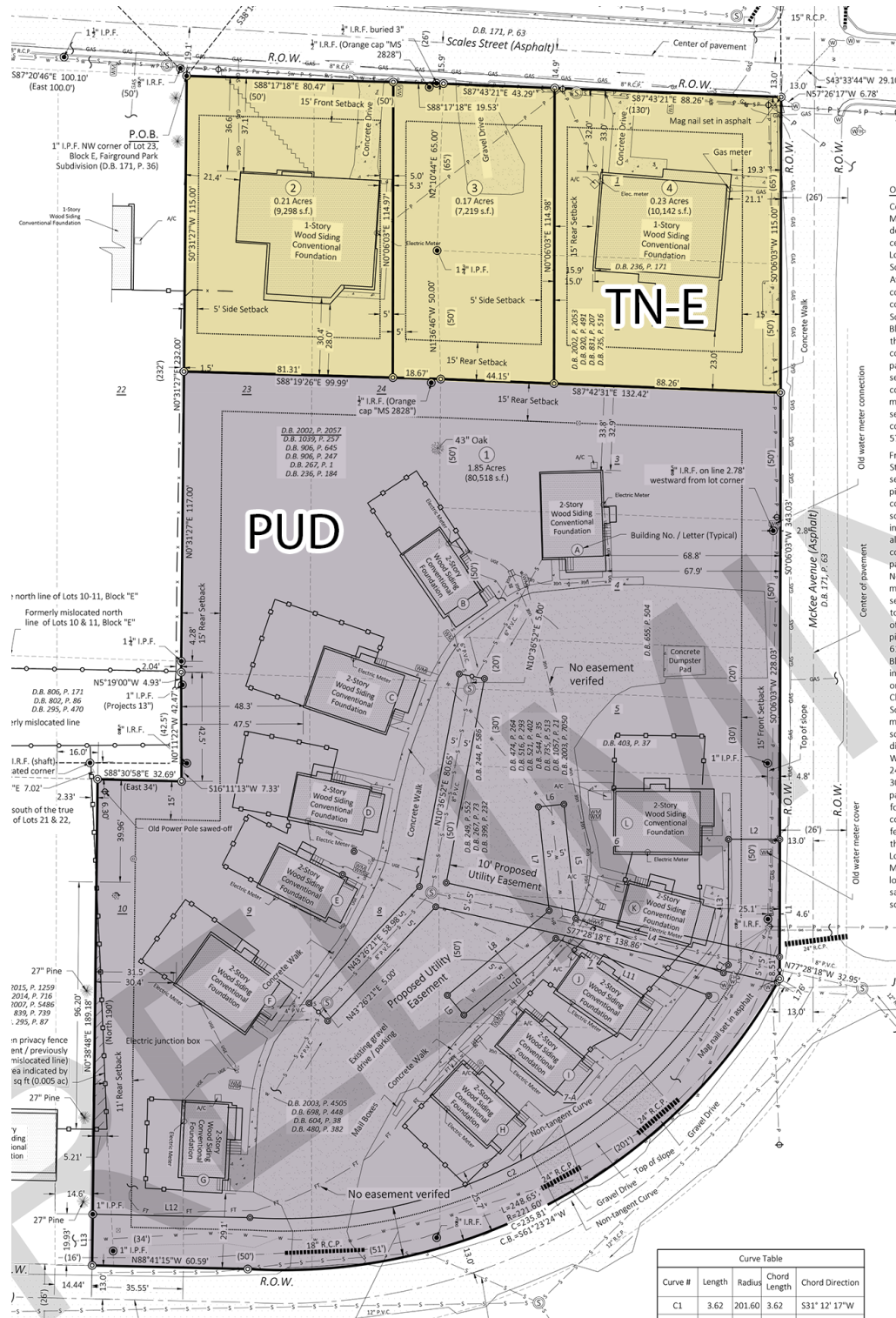


Fig 7- Preliminary Final Plat illustrating the proposed lot lines and zoning designation.

REASON FOR AMENDMENT (Section 3.1.1)

This Code, including the zoning map, is based on the Starkville Comprehensive Plan and is intended to carry out its objectives of sound, stable, and desirable development. This Code may be amended in accordance with Mississippi law only when one or more of the following conditions prevail:

- A. **Error.** There is an error in the Code and a need to correct the error.
- B. **Change in conditions.** A change in the neighborhood has occurred to such an extent as to justify the proposed rezoning and there is a public need for the proposed rezoning.

This request is based on an error in the Official Zoning Map and a need to correct the error. The cause of the error was not due to any action by the applicant. Correction of this error will allow the property owner to finish the development in a manner similar to what was originally approved.

NOTIFICATION

The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

- 1. 30 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on February 20, 2025.
- 3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response to the notifications.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J). The Planning Department recommends the following conditions of approval:

- 1. The boundaries of the proposed zoning shall be based on the proposed McKee Cottages Subdivision final plat. Lot 1 shall change to a PUD designation and Lots 2, 3, and 4 shall remain TN-E designation.

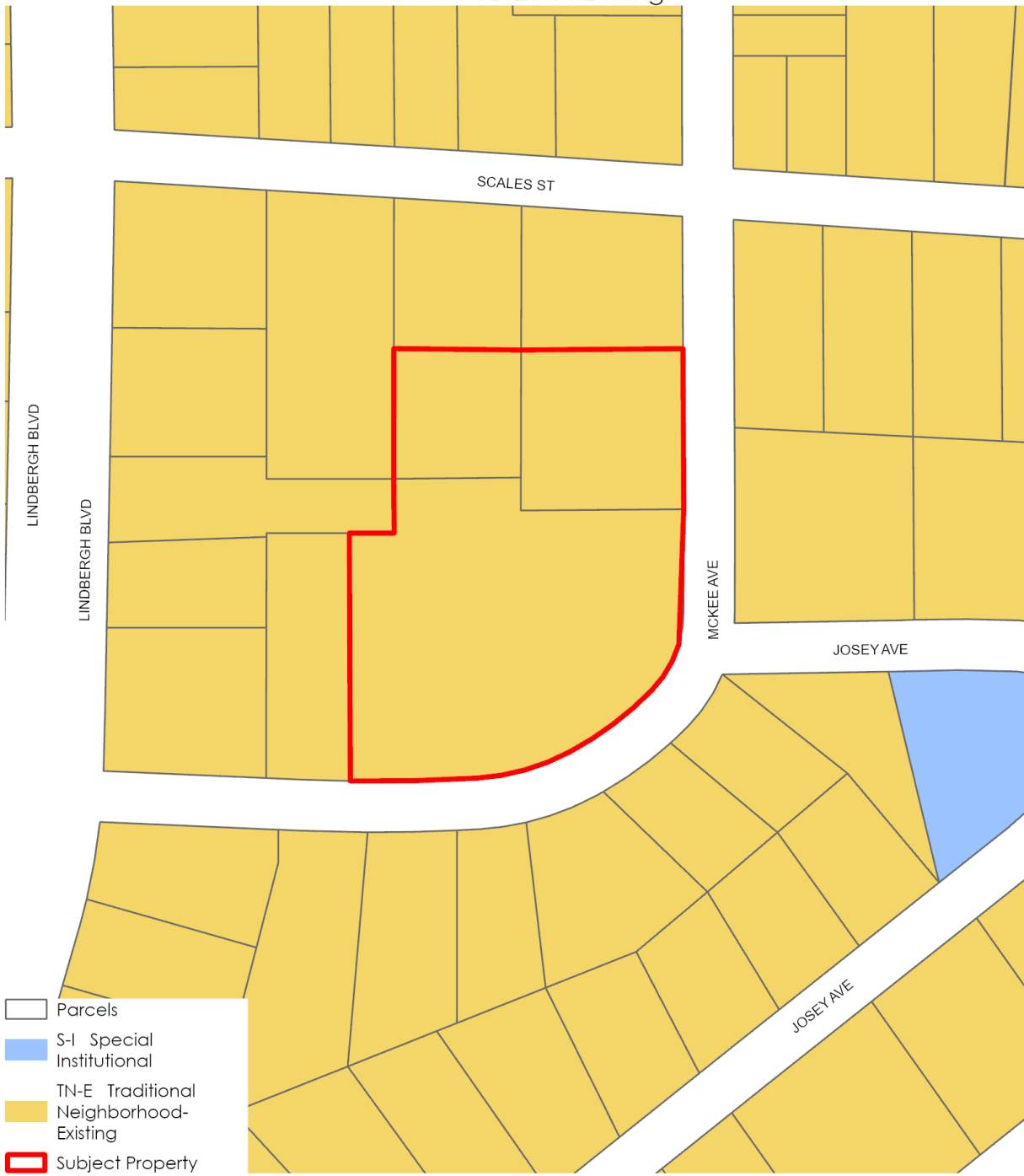
Attachment 1
PUD 25-01 Aerial



0 120 240 480 Feet



Attachment 2
PUD 25-01 Zoning



0 120 240 480 Feet



Attachment 3- Master Plan

McKee Cottages Planned Unit Development Master Plan NOT A SURVEY



Graphic Scale (Feet)

12 Existing Units
 1-Bedroom Units: 8
 2-Bedroom Units: 4
 + 1 Proposed Unit: (1-Bedroom)
13 Total Units
 17 Total Bedrooms



Note:

1. This work product represents only generalized locations of features, objects or boundaries and should not be relied upon as being legally authoritative for the precise location of any feature, object or boundary.
2. This drawing is not intended to constitute a survey of the area depicted.
3. This drawing serves only to indicate the intent of the proposed Planned Unit Development (PUD).



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: March 18 , 2025
PAGE: Page 1 of 42

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 117 Curtis St., Starkville, MS 39759, with the parcel number 102C-00-161.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 117 Curtis St., Starkville, MS 39759, with the parcel number 102C-00-161.00, was performed by Code Enforcement Officer Sarah Perez on February 11, 2025, and re-inspection on March 4, 2025, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as rotting wood siding on the exterior walls of the structure, water damage, and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property on March 4, 2025. Notification letters of the public hearing were sent on March 4, 2025, to the property tax payer/owner CHARLES BILLUPS. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

The Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk on March 7, 2025, at approximately 09:55 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 117 Curtis St., Starkville, MS 39759, with the parcel number 102C-00-161.00 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the subject property be considered for demolition.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Property Link

OKTIBBEHA COUNTY, MS

Current Date 3/ 4/2025

Tax Year 2024

Records Last Updated 3/ 3/2025

PROPERTY DETAIL			
OWNER	BILLUPS CHARLES	ACRES : **NA**	
	117 CURTIS ST	LAND VALUE : 10000	
		IMPROVEMENTS : 10700	
	STARKVILLE MS 39759	TOTAL VALUE: 20700	
		ASSESSED : 3105	
PARCEL	102C-00-161.00		
ADDRESS	117 CURTIS		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	171.12	0.00	172.83
CITY	99.36	0.00	100.35
SCHOOL	204.90	0.00	206.95
TOTAL	475.38	0.00	480.13 1.00% Penalty
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 20 CITY BLK 81
HOMESTEAD CODE	None		2016/1403 2017/1092 2018/18238
TAX DISTRICT	1110		MAP 102C DB/PG 2014/4284 2016/
PPIN	000879		1402
SECTION	04		B 2018 P 18238 08/01/2018
TOWNSHIP	18N		
RANGE	14E		
Book 2018	Page 18238		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	WOODMARK INVESTMENTS LLC	NOT REDEEMED
2022	WOODMARK INVESTMENTS LLC	NOT REDEEMED
2017	COLLEGE INVESTMENT CO	5/15/2020 CHARLES BILLUPS

Back

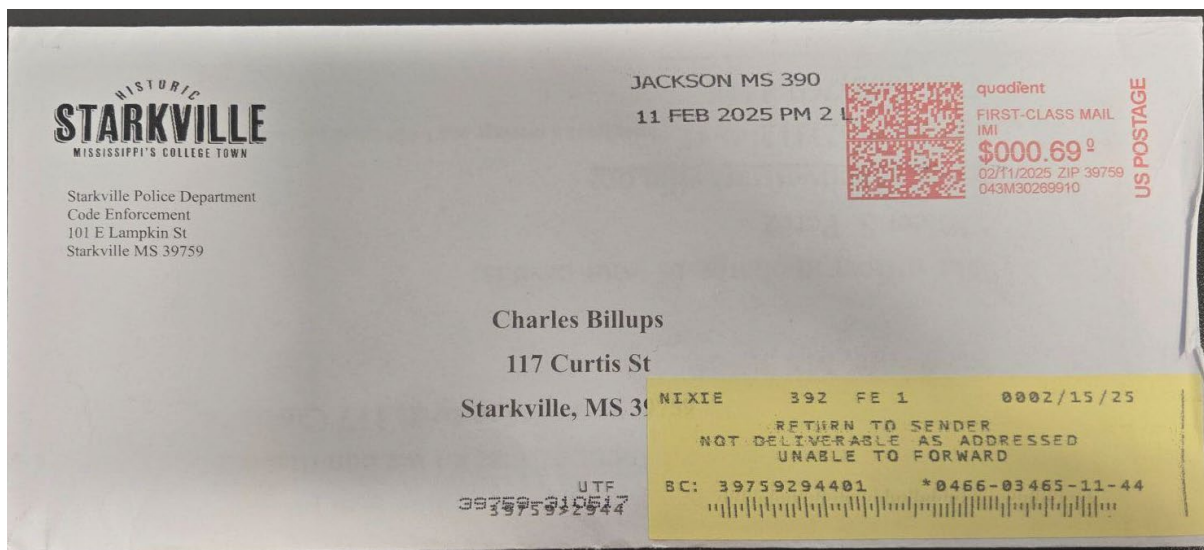
On February 11, 2025, Officer Sarah Perez, took photographs of the property from the public right of way to obtain evidence of violations present on the property. It can be seen in those photographs that there is an accumulation of junk throughout the property and a dilapidated structure.







The notice of violation letter that was sent after the first inspection was returned to the sender labeled undeliverable.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on March 4, 2025, at approximately 11:21hrs.

(CALL CARD)

Call #	25-006854	Dispatcher	MULLEN, T
Date/Time	03/04/2025 11:21:32	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	RADIO		
Sent To Dispatch	03/04/2025 11:21:52		

Location Address

117 CURTIS STREET
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:21:55	11:21:56	11:40:02		

Notes

3/4/2025 11:39:10 AM	PEREZ, S	CASE #25-000073 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE @117 CURTIS
3/4/2025 11:39:24 AM	PEREZ, S	POSTED PUBLIC HEARING NOTICE ON PROPERTY
3/4/2025 11:39:45 AM	PEREZ, S	TOOK PHOTOS OF THE PROPERTY FROM THE PUBLIC ROAD WAY









Photographs below were taken by Officer Sarah Perez on March 4, 2025, public hearing notices were posted on the property and in the front window at City Hall.

(PDF OF THE PUBLIC HEARING NOTICE)

CHARLES BILLUPS
117 CURTIS ST.
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 102C-00-161.00

117 CURTIS ST., STARKVILLE, MS 39759

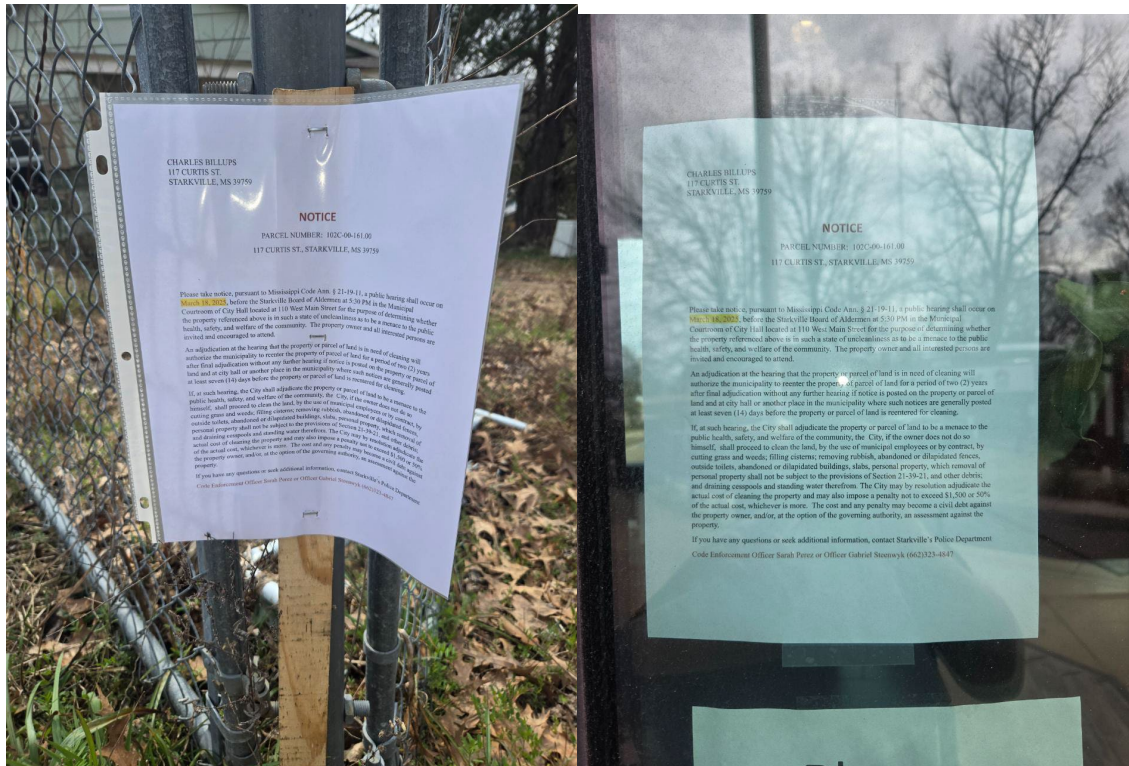
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **March 18, 2025**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

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



On March 4, 2025 public hearing notice and first notice of 21-19-11 violation letter was sent to the property owner.

UNITED STATES POSTAL SERVICE

STARKVILLE
822 TAYLOR ST
STARKVILLE, MS 39759-9998
(800)275-8777

03/04/2025 02:46 PM

Product	Qty	Unit Price	Price
Mail Pickup	1		\$0.00
Tracking #	9589 0710 5270 2290 9509 63		
First-Class Mail®	1		\$1.01
Letter			
Starkville, MS 39759			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date	Thu 03/06/2025		
Certified Mail®			\$4.85
Tracking #	9589 0710 5270 1293 7368 19		
Return Receipt			\$4.10
Tracking #	9591 5402 8554 3186 5421 95		
Affixed Postage			-\$9.96
Affixed Amount:	\$9.96		\$0.00
Total			\$0.00
Grand Total:			\$0.00

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

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

Stamp: 03/04/2025 02:46 PM

Postmark: MAR 04 2025

Postage: \$1.01

Total Postage and Fees: \$1.01

Sent to: Charles Billups
117 Curtis St
Starkville, MS 39759

PS Form 3800, January 2019

City of Starkville, MS
101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Charles Billups
117 Curtis St
Starkville, MS 39759

Case No. 25-000073
Issued: March 04, 2025

VIOLATION LOCATION	LEGAL DESCRIPTION
117 Curtis, Starkville, MS 39759	Lot 20 City Blk 81

An inspection of the above referenced property was made on March 04, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than March 17, 2025.

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

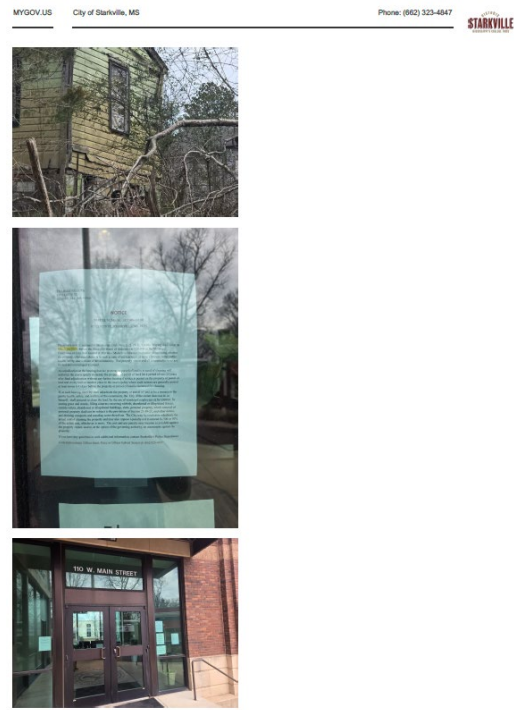
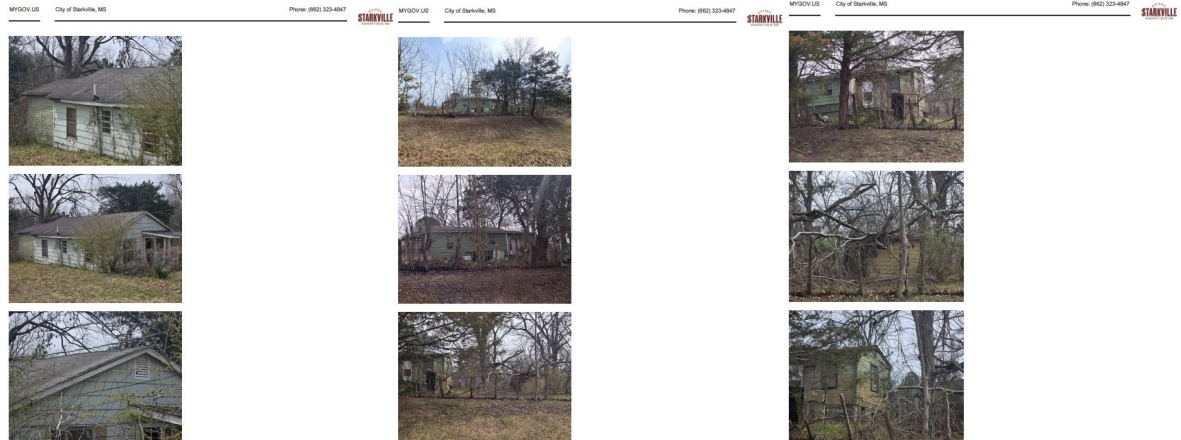
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Charles Billups

Page 1/11



An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on March 6, 2025.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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

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

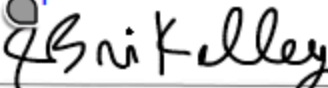
The entire house including any locked or secured rooms or compartments at 117 Curtis St., Starkville, Oktibbeha, Mississippi, with parcel # 102C-00-161.00, and any out buildings on the property to include a garage and storage buildings.

1. That the place described above is occupied and controlled by:
CHARLES BILLUPS
2. 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.
3. 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).**

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

Witness my hand on this the 6th day of March 2025 2:27pm


Municipal Court Judge

This Administrative Inspection Warrant was executed by Officer Sarah Perez, Officer Gabriel Steenwyk, and Building Official Stein McMullen on March 07, 2025, at approximately 09:55 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

(CALL CARD)

Call # 25-007202
Date/Time 03/07/2025 09:55:44
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher EPPS, J
Disposition REPORT
Zone

Location Address

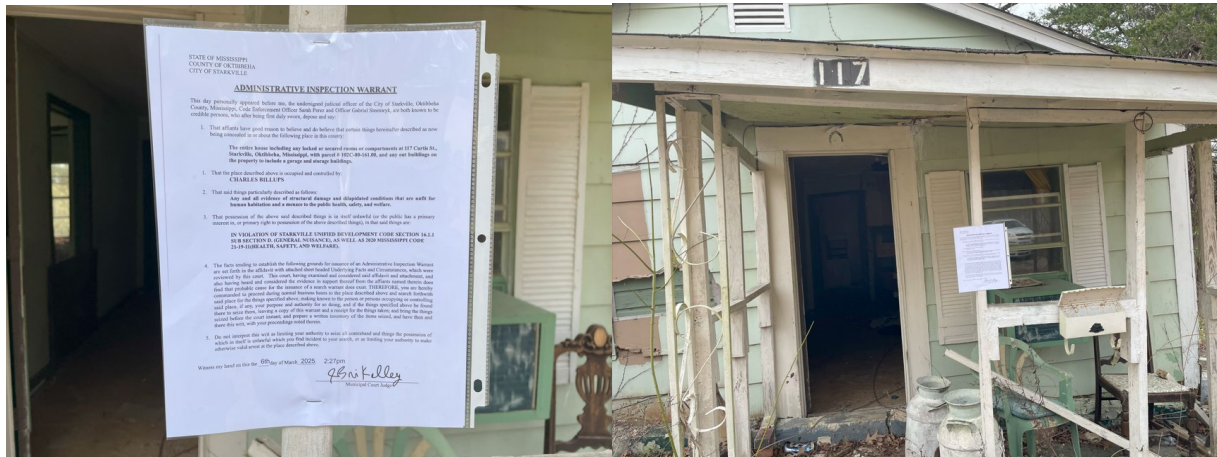
117 CURTIS CIRCLE
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	09:55:44	09:55:44	10:20:07		
PEREZ, S	10:01:30	10:01:33	10:22:01		

Notes

3/7/2025 10:18:52 AM	STEENWYK, G	WARRANT EXECUTED
3/7/2025 10:18:56 AM	STEENWYK, G	PHOTOS TAKEN
3/7/2025 10:19:35 AM	STEENWYK, G	BUILDING OFFICIAL COMPLETED AN INSPECTION









































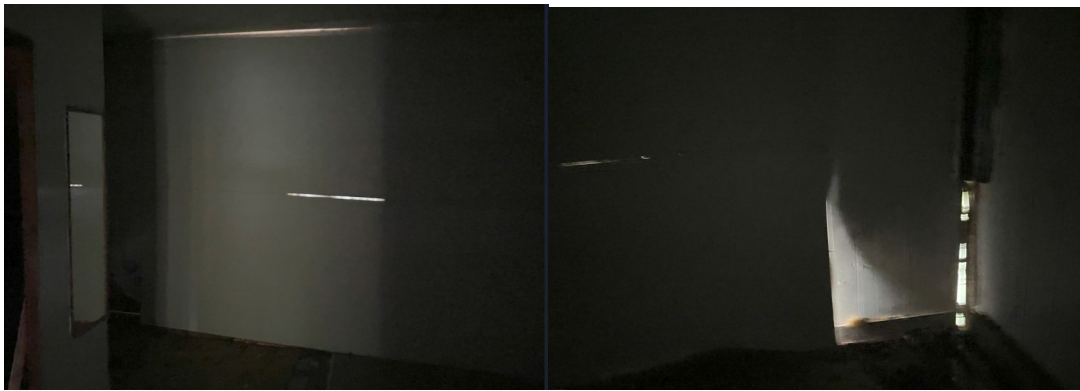


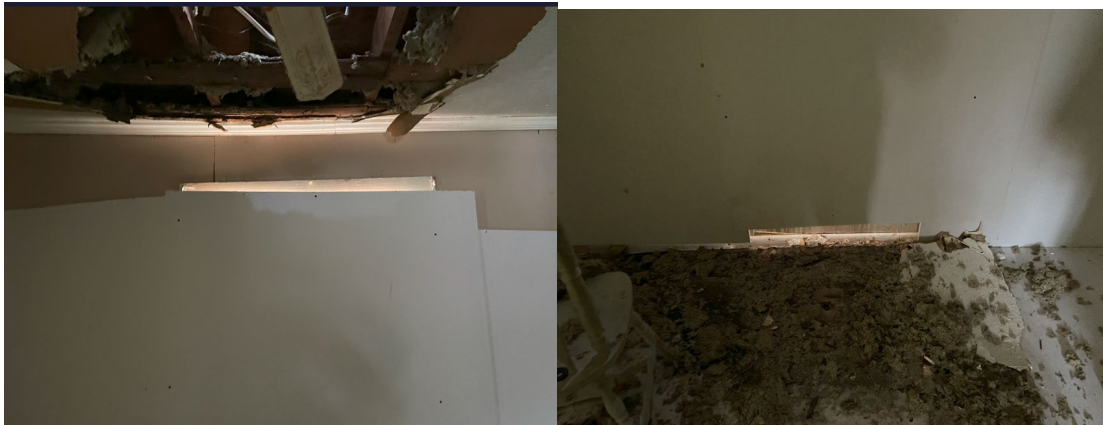




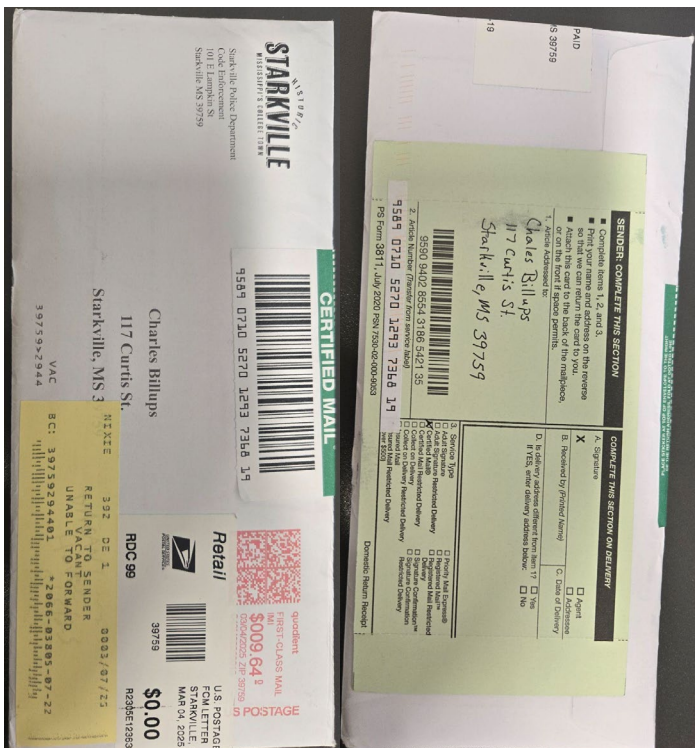








The notice of violation letter that was sent after the second inspection was returned to the sender labeled undeliverable.





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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: March 18, 2025
PAGE: 1**

SUBJECT: Request approval of the 2025 Airport Agricultural Lease between Kyle Knight and the City of Starkville – Airport Department

AMOUNT & SOURCE OF FUNDING: \$41.00 per acre for 60 acres = \$2,460.00 from Kyle Knight

FISCAL NOTES: Bid opened on March 11, 2025

Kyle Knight was the sole bidder. The lease was advertised as required by law.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to approve the 2025 Airport Agricultural Lease between Kyle Knight and the City of Starkville – Airport Department

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

This Lease Agreement is entered into to take effect on the 8th day of April, 2025, by and between the **CITY OF STARKVILLE, MISSISSIPPI**, "Lessor", and **KYLE KNIGHT**, "Lessee".

WHEREAS, Lessor owns certain real property consisting of a parcel more particularly described in Exhibit "A" – Figure 1 located at the Starkville Airport; and

WHEREAS, Lessee desires to lease and occupy a portion of Figure "1" consisting of approximately 17.9 acres of agricultural land that is outlined by the solid yellow boundaries and approximately 42.1 acres of newly cleared land outlined by the solid blue boundaries (the "Leased Premises"); for a total of 60 acres and

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

NOW, THEREFORE, the parties hereto agree as follows:

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

2. USE OF PREMISES.

(a) The property described above will be used for agricultural purposes only (no hunting allowed), in compliance with good and accepted agricultural practices. Additionally, as part of the consideration, Lessee will maintain existing fences and gates on the leased premises at Lessee's expense. Lessee agrees to keep all gates locked at all times and to prohibit ingress and egress, except ingress and egress necessary on the part of Lessee and his agents and employees which may be necessary for the conduct of Lessee's agricultural operations. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without

limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Use of the Leased Premises shall not interfere with operations of the Airport, of Lessor or with aviation activities at the Airport. Lessee shall not permit bright lights on the premises which could interfere with air traffic. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

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

(c) Lessee shall comply, at all times, with all federal, state and local rules, regulations, statutes, laws, and ordinances which may now or hereafter be applicable to the Leased Premises and which are related to hazardous or toxic materials pollution control and environmental and conservation matters including, but not limited to: (i) any laws and regulations governing water use, surface water, groundwater, wetlands, waterways and watersheds associated with the Leased Premises; (ii) any laws and regulations requiring conservation practices on the Leased Premises, regardless of whether such requirements are part

of a government subsidy program; (iii) any pesticide, herbicide, fertilizer or chemical record keeping and reporting laws and regulations; (iv) any pesticide, herbicide, fertilizer or chemical applicator licensing laws and regulations; (v) the Worker Protection Standard for Agricultural Pesticides issued by the United States Environmental Protection Agency, and; (vi) the Endangered Species Act. Lessee further agrees to use only federal and state approved pesticides, fertilizers and chemicals with such use to be in strict compliance with federal, state and locally permitted concentrations and to follow all manufacturers' label instructions, agricultural use requirements, precautionary statements and warnings. Lessee will use the utmost care in the handling and application of any pesticides, fertilizers and chemicals to protect all persons upon the property, the Leased Premises and environment and will dispose of all pesticide, fertilizer and chemical containers only in a lawful manner and will not dump, bury or burn said containers, or any other debris, trash or waste upon the Leased Premises. Any fuel tanks placed on the Leased Premises by Lessee must have a top-feed only hose.

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

(e) Lessor shall have the right to take any remedial or corrective action required in connection with the Leased Premises upon Lessee's failure to promptly do so and Lessee agrees to immediately reimburse Lessor for the costs of such remedial/corrective action. Lessee hereby agrees to hold Lessor and Lessor's agent free, harmless and indemnified from any and all claims, causes of action, suits, judgments, fines and penalties, of every nature whatsoever arising from or related to Lessee's actions or failure to act as required by the Lease (including reasonable attorney fees and court costs incurred in responding to or defending such actions and/or in enforcing this Lease). The rights, obligations and indemnifications provided by this paragraph shall survive the termination or expiration of this Lease.

3. TERM. The term of this lease shall commence on April 8, 2025, and shall continue through and expire on April 7, 2026, subject to Lessee's option to renew and hereinafter stated, unless otherwise terminated as provided herein. Lessee has an Option to Renew the lease for an additional 12-month period after the first crop has been harvested and upon terms to be negotiated between the parties. If Lessee chooses to exercise its Option to Renew, it must so notify Lessor in writing thirty days prior to the expiration date. At the end of the lease, all leased farm land areas are to be leveled with no remaining crop rows.

4. RENT. The rent for the subject property shall be \$2,460.00 per year and shall be made in one lump sum payment on or before April 15, 2025. The parties understand and agree that the lease price recited in this Lease is based upon a lease price of Forty-One Dollars and Zero Cents (\$41.00) per acre applied to approximately 60.0 acres of leased premises. Full payment shall be due by April 15, 2025. Rent shall be paid to Starkville Airport, P.O. Box 1424, Starkville, Mississippi 39760. Time is of the essence. In the event rent is not paid within five (5) days after the due date, Lessee agrees to pay a late charge of 10% of said Rent then due.

The parties further understand and agree that it may become necessary to partially release certain acreage from the terms of this lease by reason of industrial development requirements, aircraft hangar expansion or some other acceptable purpose. As a part of the consideration, the Lessor is given the right at any time to release portions of the leased premises, in which event the leased price shall be reduced by an amount equal to \$41.00 per acre for the acreage so released. In the event that Lessor selects to release acreage in any year after crop year fertilization has been applied to such released acreage, Lessor shall pay to Lessee reasonable and just compensation for damages, for loss of fertilization, or loss of growing crops, in an amount to be certified jointly to the parties by the County Agent of Oktibbeha County, Mississippi and a representative of the Extension Service of Mississippi State University.

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

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

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

and will indemnify and save harmless the Lessor from any loss or expense by reason of such damage which may occur.

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

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

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

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

11. OBSTRUCTIONS. Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in

the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserves the right to enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

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

13. RIGHT TO AMEND. In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to obtain such funds; provided, however, that in no event will Lessee be required pursuant to this paragraph to agree to an increase in the rent provided for hereunder, or a change in the use of the Leased Premises, (provided it is an authorized use hereunder) to which Lessee has put the Leased Premises.

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

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

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

17. WASTE.

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

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

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

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

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

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

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

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

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

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

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

To Lessee: KYLE KNIGHT
78 Pepper Town Road
Eupora, MS 39744

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

LESSEE

KYLE KNIGHT

LESSOR

CITY OF STARKVILLE, MS

BY: _____
D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

STATE OF MISSISSIPPI

COUNTY OF _____

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

Given under my hand and seal, this the _____ day of _____, 2025.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

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

Given under my hand and seal, this the _____ day of _____, 2025.

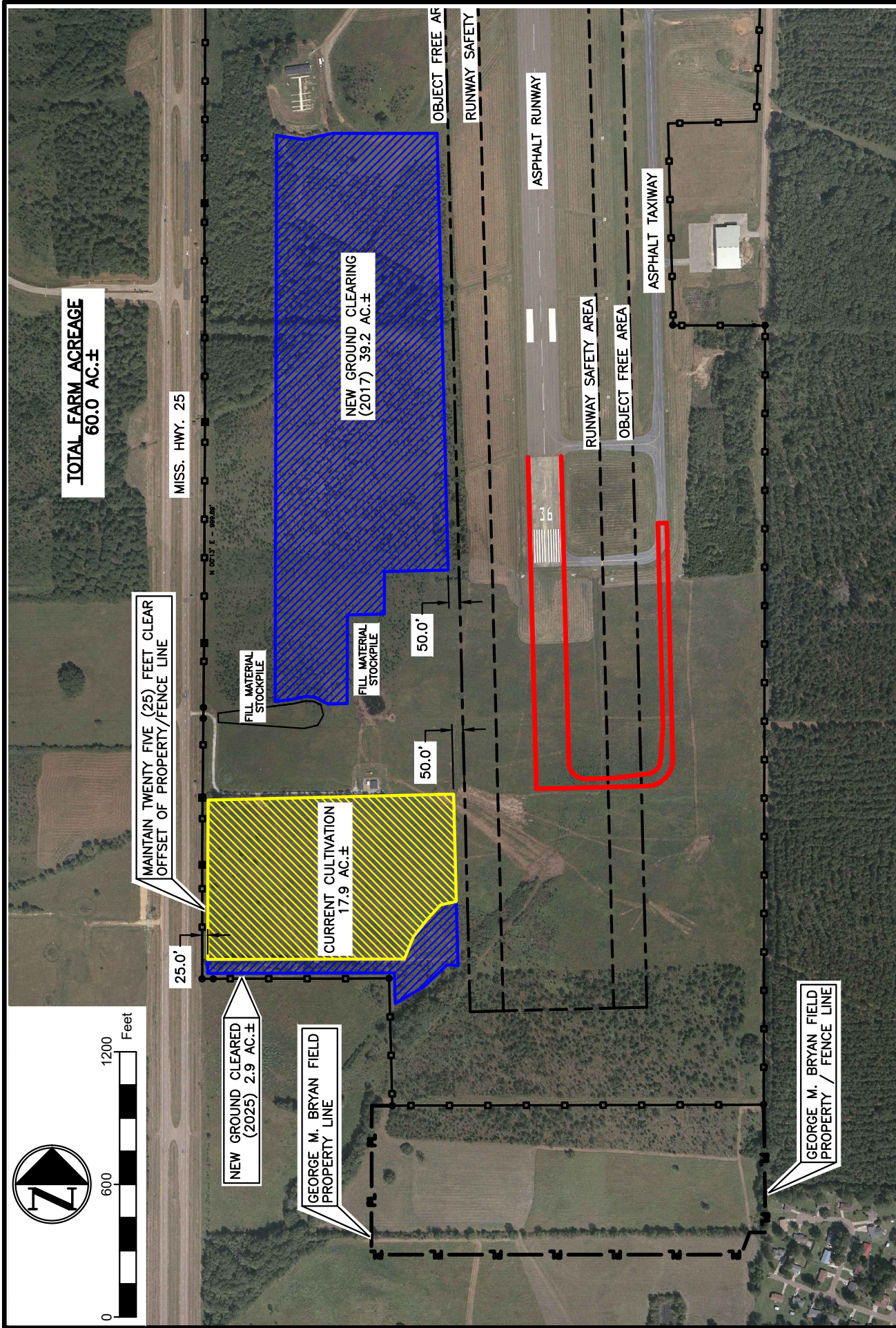
NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

FIGURE “1”

(Next Page Dated February 2025)



CLEARWATER CONSULTANTS, INC. STARKVILLE, MISSISSIPPI	GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI	SCALE: 1" = 600'± DATE: FEBRUARY 2025	LAND AVAILABLE FOR AGRICULTURAL LEASE	FIGURE 1
---	--	--	--	-------------



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 24-11 a request for Final Plat approval for “Adkerson-MSU Subdivision” located north of University Drive and east of Camp Avenue in a T-5U zoning district.

SUMMARY:

The applicant is James Brett Basher with Neel-Schaffer, Inc., on behalf of Whippet Development, LLC, for the “Adkerson-MSU Subdivision” subdivision. The proposed minor subdivision is the reconfiguring of one lot into two lots. The property number is 101C-00-021.00. The Board of Aldermen previously approved this subdivision on November 19, 2024. At that time, the request was to reconfigure three lots into two lots. Since that approval and before the plat was recorded, the owner has decided to alter the previously approved plat. The Development Review Committee reviewed the final plat on March 6, 2025. All comments have been addressed, and the plat is recommended for approval by the Development Review Committee.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 24-11 a request for Final Plat approval for “Adkerson-MSU Subdivision”.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 24-11 a request for Final Plat approval for "Adkerson-MSU Subdivision" located north of University Drive and east of Camp Avenue in a T-5U zoning district
Date: March 18, 2025

The purpose of this report is to provide information regarding a Final Plat request by James Brett Basher with Neel-Schaffer, Inc. on behalf of Whippet Development, LLC for the "Adkerson-MSU Subdivision" subdivision. The proposed minor subdivision is the reconfiguring of one lot into two lots. The property number is 101C-00-021.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Board of Aldermen previously approved this subdivision on November 19, 2024. At that time, the request was to reconfigure three lots into two lots. Since that approval and before the plat was recorded, the owner has decided to alter the previously approved plat.
- The Development Review Committee reviewed the final plat on March 6, 2025.
- All comments have been addressed, and the plat is recommended for approval by the Development Review Committee.

GENERAL INFORMATION

- The proposed subdivision is located north of University Drive and east of Camp Avenue in a T-5U zoning district.
- The gross acreage is +/- 3.82 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Starkville Utilities will provide electrical, potable water, and sanitary sewer utility services.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision; therefore, no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Form-Based Districts	
A. Lot Width	T-5U
A1. Min	25'
B. Principal Building Setbacks	T-5U
B1. Principal front setback (min/max)	2/15'*
B2 side setback adjacent to street (min/max)	2/15'*
B3. side setback	0/2'
B4. Rear setback (min)	3'
C. Secondary Building Setbacks	T-5U
C1. Front setback interior lot	5' behind rear wall of primary building
C2. Side setback adjacent to street (min/max)	2/15'*
C3. Side setback (min)	0'
C4. Rear setback (min)	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	T-5U
D1. Front setback interior lot	5' behind rear wall of principal building
D2. Side setback adjacent to street (min/max)	2/15'*
D3. Side setback (min)	0'
D4. Rear setback (min)	3'
E. Parking Setbacks and Requirements	T-5U
E1. From primary street (min)	20' behind front wall of principal building(s)
E2. Side adjacent to side street (min)	10' unless a principal building, secondary building, and/or carriage house is adjacent to the street, then behind the front wall of any street fronting buildings.
E3. Masked from view from public by solid wall	yes

E4. Driveway width within setback (max)	24'
F. Height	T-5U
F1. Principal building in stories	3 1/2, 4 (■)
F2. Secondary building in stories	3 1/2, 4 (■)
F3. Accessory dwelling unit in stories	2
F4. Accessory structures in stories	1
G. Stories	T-5U
G1. Story height (min/max)	10/14'
G2. Commercial 1st floor (min/max)	11/25'
G3. Half story height (min/max)	10/14'
H. Lot Coverage	T-5U
H1. Maximum lot coverage	90%
I. Lot Frontage Buildout	T-5U
I1. Percentage lot frontage buildout at front setback (min/max)	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
J. Building Width- Special Exception required to vary from maximum	T-5U
J1. Street facing building width (max)	90'
K. Transparency	T-5U
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	45%
K1. Upper floors (max)	50%
L. Orientation	T-5U
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	Corner lots must face frontage
M. Secondary Building(s) Requirements	T-5U
M1. minimum lot depth for secondary buildings	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	T-5U
N1. 1st story residential (min/max)	16"/5'
N2. 1st story commercial (min/max)	0/2'
O. Pedestrian Access	T-5U
O1. Street-facing primary entrance along street	yes
■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

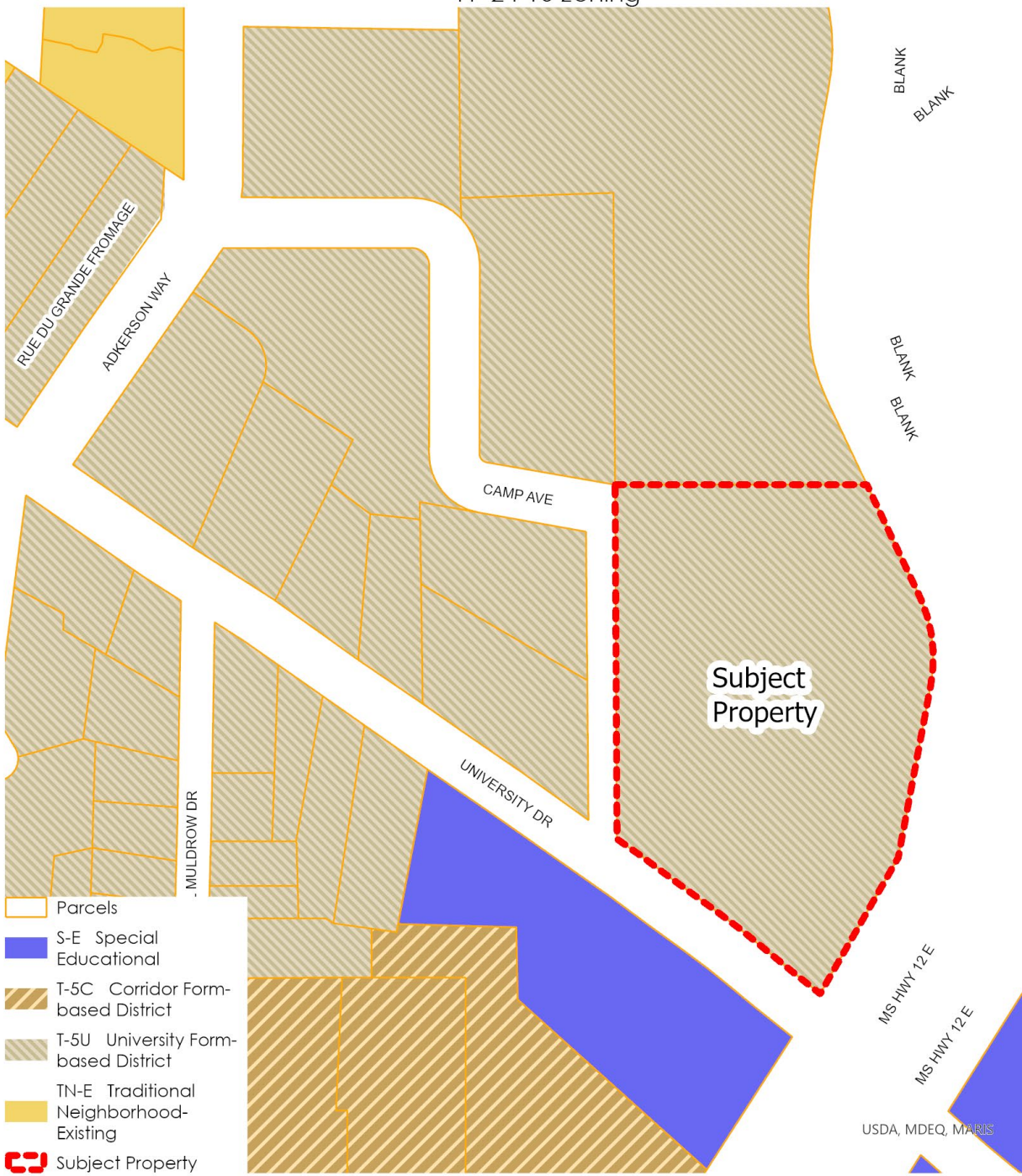
CONDITIONS OF APPROVAL

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

Attachment 1
FP 24-10 Aerial

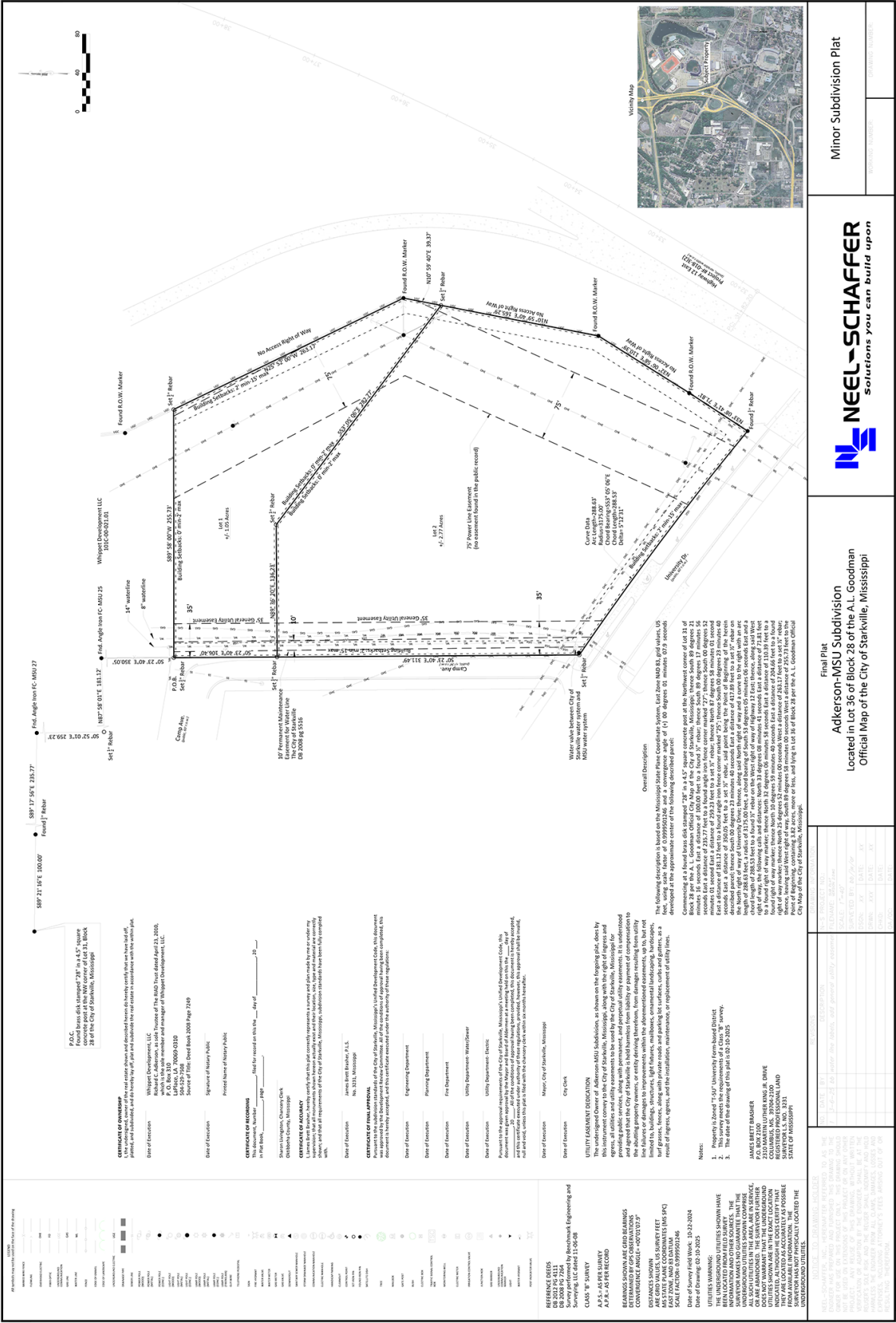


Attachment 2 FP 24-10 Zoning

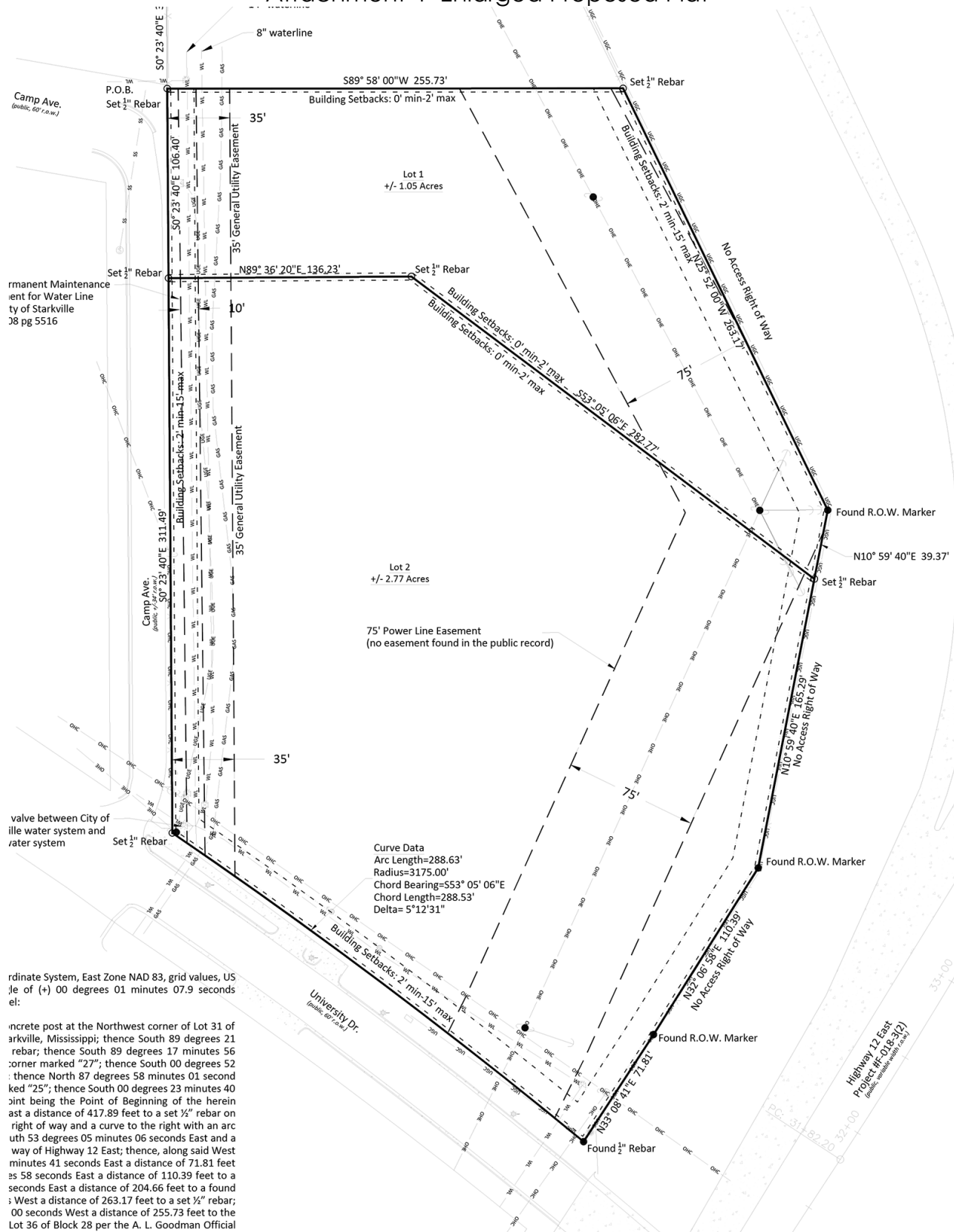


HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3- Proposed Plat



Attachment 4- Enlarged Proposed Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 25-03 a request for Final Plat approval for “McKee Cottages Subdivision” located at 502 and 508 McKee Avenue and 401 and 407 Scales Street in a T-NE zoning district.

SUMMARY:

The applicant is William Daniel Brown on behalf of Crabtree Properties, LLC for the “McKee Cottages Subdivision” subdivision. The proposed minor subdivision is for the reconfiguring of four lots. This subdivision is part of a rezoning request to reestablish PUD zoning (PUD 25-01) for proposed lot 1. The property numbers are 102B-00-174.00, 102B-00-175.00, 102B-00-176.00, and 102B-00-178.00. The Development Review Committee reviewed the final plat on February 6, 2025. All comments have been addressed, and the plat is recommended for approval by the Development Review Committee.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 25-03 a request for Final Plat approval for “McKee Cottages Subdivision”.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-03 a request for Final Plat approval for "McKee Cottages Subdivision" located at 502 and 508 McKee Avenue and 401 and 407 Scales Street in a T-NE zoning district
Date: March 18, 2025

The purpose of this report is to provide information regarding a Final Plat request by William Daniel Brown on behalf of Crabtree Properties, LLC for the "McKee Cottages Subdivision" subdivision. The proposed minor subdivision is for the reconfiguring of four lots. This subdivision is part of a rezoning request to reestablish PUD zoning (PUD 25-01) for proposed lot 1. The property numbers are 102B-00-174.00, 102B-00-175.00, 102B-00-176.00, and 102B-00-178.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on February 6, 2025.
- All comments have been addressed, and the plat is recommended for approval by the Development Review Committee.

GENERAL INFORMATION

- The proposed subdivision is located at 502 and 508 McKee Avenue and 401 and 407 Scales Street in a T-NE zoning district.
- The gross acreage is +/- 2.46 with a total of 4 lots.
- All easements and dedications are provided on the final plat.
- Starkville Utilities will provide electrical, potable water, and sanitary sewer utility services.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision; therefore, no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	TN-E
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Principal Building Setbacks	TN-E
B1 Front setback	15' or see infill standards
B. Principal Building Setbacks (cont.)	TN-E
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	TN-E
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	TN-E
D1 From primary street	See infill standards
E. Height	TN-E
E1 Principal building(s) (max)	30', 2 story

E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	TN-E
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

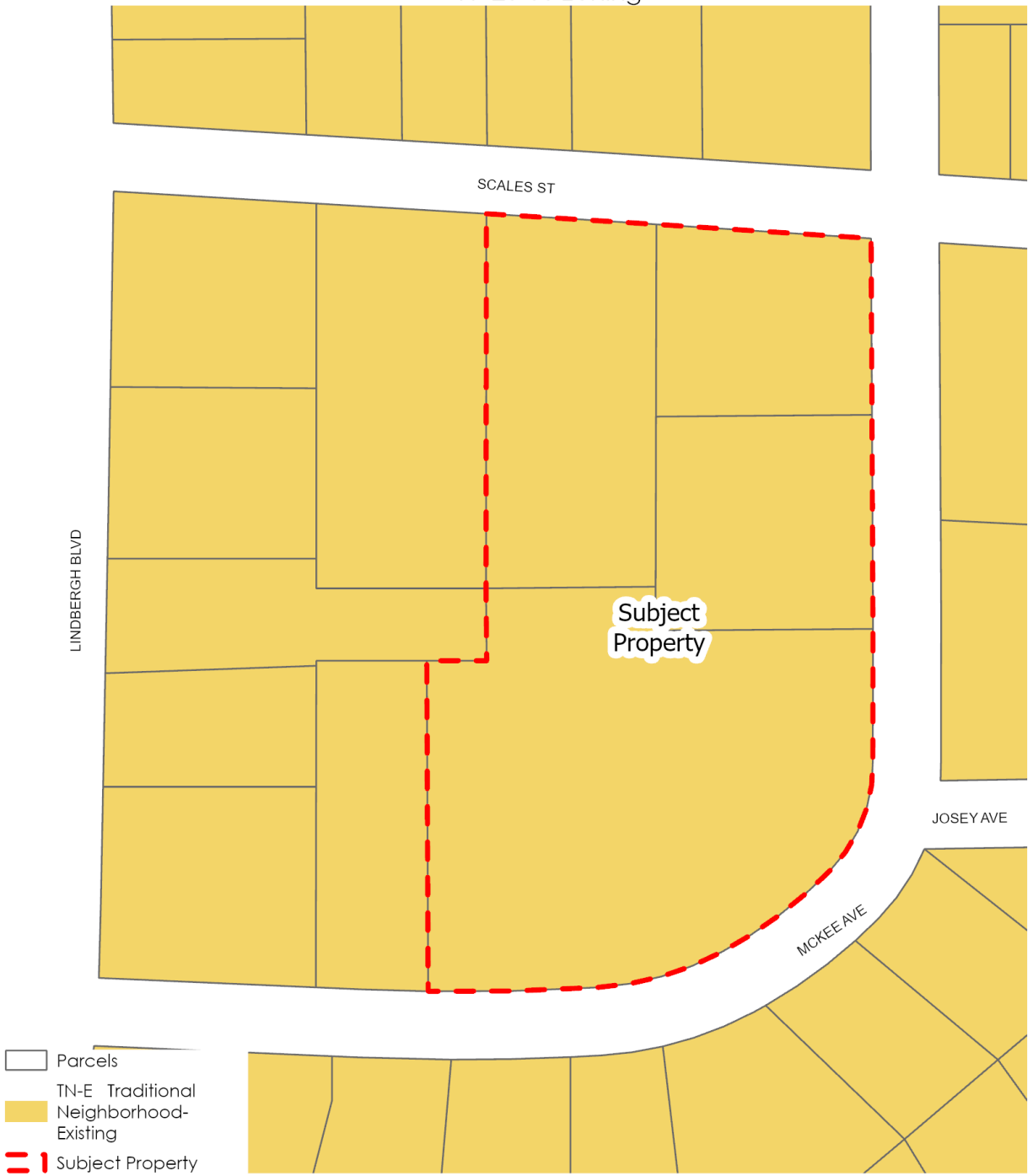
Attachment 1
FP 25-03 Aerial



0 75 150 300 Feet



Attachment 2
FP 25-03 Zoning



0 75 150 300 Feet



Parcel Line Table

Line #	Direction	Length	Stationing
1	N 89° 15' 00" E	100.00	0+00.00
2	S 89° 15' 00" E	100.00	1+00.00
3	N 89° 15' 00" E	100.00	2+00.00
4	S 89° 15' 00" E	100.00	3+00.00
5	N 89° 15' 00" E	100.00	4+00.00
6	S 89° 15' 00" E	100.00	5+00.00
7	N 89° 15' 00" E	100.00	6+00.00
8	S 89° 15' 00" E	100.00	7+00.00
9	N 89° 15' 00" E	100.00	8+00.00
10	S 89° 15' 00" E	100.00	9+00.00
11	N 89° 15' 00" E	100.00	10+00.00
12	S 89° 15' 00" E	100.00	11+00.00
13	N 89° 15' 00" E	100.00	12+00.00
14	S 89° 15' 00" E	100.00	13+00.00
15	N 89° 15' 00" E	100.00	14+00.00
16	S 89° 15' 00" E	100.00	15+00.00
17	N 89° 15' 00" E	100.00	16+00.00
18	S 89° 15' 00" E	100.00	17+00.00
19	N 89° 15' 00" E	100.00	18+00.00
20	S 89° 15' 00" E	100.00	19+00.00
21	N 89° 15' 00" E	100.00	20+00.00
22	S 89° 15' 00" E	100.00	21+00.00
23	N 89° 15' 00" E	100.00	22+00.00
24	S 89° 15' 00" E	100.00	23+00.00
25	N 89° 15' 00" E	100.00	24+00.00
26	S 89° 15' 00" E	100.00	25+00.00
27	N 89° 15' 00" E	100.00	26+00.00
28	S 89° 15' 00" E	100.00	27+00.00
29	N 89° 15' 00" E	100.00	28+00.00
30	S 89° 15' 00" E	100.00	29+00.00
31	N 89° 15' 00" E	100.00	30+00.00
32	S 89° 15' 00" E	100.00	31+00.00
33	N 89° 15' 00" E	100.00	32+00.00
34	S 89° 15' 00" E	100.00	33+00.00
35	N 89° 15' 00" E	100.00	34+00.00
36	S 89° 15' 00" E	100.00	35+00.00
37	N 89° 15' 00" E	100.00	36+00.00
38	S 89° 15' 00" E	100.00	37+00.00
39	N 89° 15' 00" E	100.00	38+00.00
40	S 89° 15' 00" E	100.00	39+00.00
41	N 89° 15' 00" E	100.00	40+00.00
42	S 89° 15' 00" E	100.00	41+00.00
43	N 89° 15' 00" E	100.00	42+00.00
44	S 89° 15' 00" E	100.00	43+00.00
45	N 89° 15' 00" E	100.00	44+00.00
46	S 89° 15' 00" E	100.00	45+00.00
47	N 89° 15' 00" E	100.00	46+00.00
48	S 89° 15' 00" E	100.00	47+00.00
49	N 89° 15' 00" E	100.00	48+00.00
50	S 89° 15' 00" E	100.00	49+00.00
51	N 89° 15' 00" E	100.00	50+00.00
52	S 89° 15' 00" E	100.00	51+00.00
53	N 89° 15' 00" E	100.00	52+00.00
54	S 89° 15' 00" E	100.00	53+00.00
55	N 89° 15' 00" E	100.00	54+00.00
56	S 89° 15' 00" E	100.00	55+00.00
57	N 89° 15' 00" E	100.00	56+00.00
58	S 89° 15' 00" E	100.00	57+00.00
59	N 89° 15' 00" E	100.00	58+00.00
60	S 89° 15' 00" E	100.00	59+00.00
61	N 89° 15' 00" E	100.00	60+00.00
62	S 89° 15' 00" E	100.00	61+00.00
63	N 89° 15' 00" E	100.00	62+00.00
64	S 89° 15' 00" E	100.00	63+00.00
65	N 89° 15' 00" E	100.00	64+00.00

DB LAND SURVEYS L.L.C.

A 2.46 Acre Survey of
McKee Cottages Subdivision
Northwest 1/4 of Section 3, Township 18 North, Range 14 East of the
Choctaw Meridian in Oktibbeha County, Mississippi
-7,8,9,10 (part), 23, & 24 of Block "E" of Fairground Park Subdivision

DB LAND SURVEYS L.L.C.
BEYOND THE GOLDEN TRIANGLE AND BEYOND
662-769-0383, ORLANDOSURVEYS@GMAIL.COM
36 CHISTEN ROAD, STARBUKE, MI 49759
BOUNDARIES AND SUBDIVISION LOT SURVEYS ALTA SURVEYS
COMPREHENSIVE SURVEYS CONSTRUCTION STAKES ELEVATIONS



BROWN
IS-30072

PROJECT NO.	24-135
PROJECT NAME	Calderine Art + Interior (McKinnon Ave)
CLIENT	Calderine Properties, LLC
DESIGNER	P.O. Box 503 Starkeville, MO 39360
DESIGNING DATE	2015-02-26-1
DRAWING SCALE	1" = 30'
DATE/24-135	WGB
FILED DATE/24-135	2015-12-04 W
FILED DATE/24-135	2015-02-25-5a
FILED DATE/24-135	WGB

Journal Pre-proof

Lat: 33°27'57.85732" N
Long: -88°49'05.94486" W



Line #	Direction	Length
L1	S88°45'28"E	61.2
L2	N31°35'19"E	47.4
L3	N69°35'38"W	43.8
L4	S43°11'20"W	58.2
L5	N46°48'40"W	10.0
L6	N8°35'46"E	9.6
L7	N39°44'47"W	10.0
L8	N50°15'13"E	41.2
L9	N77°28'18"W	37.1
L10	S43°26'21"W	61.1
L11	N46°33'39"W	10.0
L12	N43°26'21"E	62.5



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 1

SUBJECT:

Request approval for Stephen Kachelman to attend the 2025 National Association of City Transportation Officials (NACTO) conference and authorize advance travel expenses not to exceed \$4,000.

AMOUNT & SOURCE OF FUNDING:

Travel / Training 001-197-610-350

FISCAL NOTE:

This approval is within the approved travel and training budget for the Engineering Department.

AUTHORIZATION HISTORY:

N/A

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The National Association of City Transportation Officials (NACTO) Conference is one of the premier gatherings for transportation professionals, focusing on innovative, data-driven solutions for multimodal infrastructure, complete streets, and urban mobility. Attendance at this conference will allow Stephen Kachelman from the City of Starkville Engineering Department to engage with industry leaders, gain insights into best practices for bike, pedestrian, and multimodal connectivity, and bring back valuable knowledge to enhance our local transportation network. Given that improving bicycle and pedestrian infrastructure is one of the City's top priorities, this conference will directly support our goals of creating safer, more accessible, and connected streets for all users.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Stephen Kachelman to attend the 2025 National Association of City Transportation Officials (NACTO) conference and authorize advance travel expenses not to exceed \$4,000.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 03.18.2024
PAGE: 1 of 4

SUBJECT: Consideration of rejecting the construction bid for the Spring Street Connector South Improvements Project.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

The Spring Street Connector South Improvements Project (LPA Project number 109583) was bid and only one bid was received. The bid was from Burns Dirt Construction, Inc. and was for \$1,490,721.87.

The bid was 14.23% above the Engineer's estimate. MDOT and FHWA's policy is to reject bids that are over the Engineer's Estimate by more than 10% and a single bid. Due to this policy, we recommend to reject the bid.

SUGGESTED MOTION: Move for approval of rejecting the construction bid for the Spring Street Connector South Improvements Project.

.



1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157
TEL 601.825.3633
FAX 601.825.3650
www.GarverUSA.com

EVALUATION OF BIDS

Date: March 7, 2025

Project Number: STP-7131-00(001)LPA/109583-701000
Local Public Agency: Starkville, Mississippi
Bid Opening: Thursday, March 6, 2025 @ 2:00 PM

LPA Contact Person:

Chris Williams, P.E. – Project Director
110 West Main Street
Starkville, MS 39759

Engineer/Consultant:

M. Shannon Wells, P.E. - Garver
1076 Highland Colony Pkwy
Ridgeland, MS 39157

The City of Starkville received (1) bid for the above referenced project. The bid proposal has been examined, and the apparent lowest responsive bidder was Burns Dirt Construction, Inc. with a total bid amount of \$1,490,721.87.

The (1) bid that was received on this project are as follows:

1. Burns Dirt Construction, Inc.	\$1,490,721.87
Engineer's Estimate	\$1,305,000.00

Based on the results of the bid tabulation, Burns Dirt Construction, Inc's bid was 14.23% above the Engineer's Estimate, which is included with the bid tabulation.

Burns Dirt Construction, Inc. submitted a bid electronically containing the information required on the Bidder Checklist, in accordance with the instructions provided in the Advertisement.

There were no math discrepancies with the bid submitted by Burns Dirt Construction, Inc.

The Bidding Certification has been provided that certifies that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies, and that the Procedures for Advertising were followed.

Chris Williams, P.E.
Project Director

M. Shannon Wells, P.E.
Project Engineer



CITY OF STARKVILLE
SPRING STREET CONNECTOR SOUTH IMPROVEMENTS
BID TABULATION
3/7/2025
STP-7131-00(001)LPA/109583-701000



BASE BID SPRING STREET CONNECTOR SOUTH IMPROVEMENTS								
					Engineer's Opinion of Probable Cost per Addendum No. 2		Burns Dirt Construction, Inc.	
#	Spec. #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
10	202-B007	Removal of Asphalt Pavement, All Depths	SY	353	\$ 40.00	\$14,120.00	\$7.53	\$2,658.09
20	202-B080	Removal of Concrete Sidewalk	SY	312	\$ 30.00	\$9,360.00	\$6.64	\$2,071.68
30	202-b088	Removal of Curb & Gutter, All Types	LF	563	\$ 20.00	\$11,260.00	\$6.64	\$3,738.32
40	202-B172	Removal of Legend, All Types	SF	38	\$ 5.00	\$190.00	\$14.72	\$559.36
50	202-B215	Removal of Sign Including Post & Footing	EA	6	\$ 400.00	\$2,400.00	\$13.07	\$78.42
60	202-B240	Removal of Traffic Stripe	LF	7400	\$ 2.00	\$14,800.00	\$7.36	\$54,464.00
70	203-A001	Unclassified Excavation, FM, AH	CY	138	\$ 35.00	\$4,830.00	\$10.13	\$1,397.94
80	203-EX040	Borrow Excavation, AH, LVM, Class B9	CY	100	\$ 75.00	\$7,500.00	\$26.67	\$2,667.00
90	203-G002	Excess Excavation, LVM, AH	CY	363	\$ 50.00	\$18,150.00	\$20.01	\$7,263.63
100	209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	211	\$ 7.00	\$1,477.00	\$6.29	\$1,327.19
110	211-B001	Topsoil for Slope Treatment, Contractor Furnished	CY	200	\$ 15.00	\$3,000.00	\$60.11	\$12,022.00
120	216-A001	Solid Sodding	SY	3589	\$ 8.00	\$28,712.00	\$5.17	\$18,555.13
130	219-A001	Watering	KGAL	72	\$ 20.00	\$1,440.00	\$20.00	\$1,440.00
140	230-A041	Shrub Planting, Dwarf Wax Myrtle	EA	24	\$ 200.00	\$4,800.00	\$44.16	\$1,059.84
150	230-B077	Tree Planting, Southern Red Oak	EA	10	\$ 400.00	\$4,000.00	\$1,074.50	\$10,745.00
160	230-B095	Tree Planting, Willow Oak	EA	10	\$ 400.00	\$4,000.00	\$1,074.50	\$10,745.00
170	907-234-A001	Temporary Silt Fence	LF	2500	\$ 5.00	\$12,500.00	\$5.66	\$14,150.00
180	237-A001	Wattles, 12"	LF	200	\$ 10.00	\$2,000.00	\$9.84	\$1,968.00
190	246-B001	Rockbags	EA	20	\$ 20.00	\$400.00	\$9.15	\$183.00
200	304-F001	Size 3/4" and Down Crushed Stone Base, Or	TON					
210	304-F002	Size 610 Crushed Stone Base, Or	TON	100	\$ 100.00	\$10,000.00	\$67.09	\$6,709.00
220	304-F003	Size 825B Crushed Stone Base	TON					
230	403-A002	12.5-mm, MT, Asphalt Pavement	TON	23	\$ 185.00	\$4,255.00	\$367.99	\$8,463.54
240	403-A014	9.5-mm, MT, Asphalt Pavement	TON	904	\$ 180.00	\$162,720.00	\$232.56	\$210,234.24
250	406-D001	Fine Milling of Bituminous Pavement, All Depths	SY	6178	\$ 7.50	\$46,335.00	\$7.36	\$45,470.08
260	407-A001	Asphalt for Tack Coat	GAL	822	\$ 15.00	\$12,330.00	\$5.15	\$4,233.30
270	503-C010	Saw Cut, Full Depth	LF	551	\$ 12.00	\$6,612.00	\$7.06	\$3,890.06
280	601-B001	Class "B" Structural Concrete, Minor Structures	CY	18	\$ 2,200.00	\$39,600.00	\$1,471.91	\$26,494.38
290	608-A001	Concrete Sidewalk, Without Reinforcement	SY	1588	\$ 100.00	\$158,800.00	\$93.92	\$149,144.96
300	907-608-C001	Detectable Warning Panels	SF	143	\$ 45.00	\$6,435.00	\$51.52	\$7,367.36
310	609-B002	Concrete Curb, Header	LF	140	\$ 40.00	\$5,600.00	\$61.45	\$8,603.00
320	609-D002	Combination Concrete Curb and Gutter Type 1 Modified	LF	579	\$ 50.00	\$28,950.00	\$63.29	\$36,644.91
330	613-D005	Adjustment of Manhole	EA	2	\$ 2,000.00	\$4,000.00	\$1,534.05	\$3,068.10
340	613-D009	Adjustment of Utility Appurtenance	EA	1	\$ 1,000.00	\$1,000.00	\$1,170.17	\$1,170.17
350	907-618-A001	Maintenance of Traffic	LS	1	\$ 100,000.00	\$100,000.00	\$112,948.81	\$112,948.81
360	619-A1002	Temporary Traffic Stripe, Continuous White	LF	3650	\$ 2.00	\$7,300.00	\$1.47	\$5,365.50
370	619-A2002	Temporary Traffic Stripe, Continuous Yellow	LF	4200	\$ 2.00	\$8,400.00	\$1.47	\$6,174.00
380	619-A5001	Temporary Traffic Stripe, Detail	LF	439	\$ 1.70	\$746.30	\$2.21	\$970.19
390	619-A6001	Temporary Traffic Stripe, Legend	SF	175	\$ 2.50	\$437.50	\$7.36	\$1,288.00
400	619-A6002	Temporary Traffic Stripe, Legend	LF	480	\$ 1.80	\$864.00	\$2.94	\$1,411.20
410	619-D1001	Standard Roadside Construction Signs, Less Than 10 Square Feet	SF	114	\$ 15.00	\$1,710.00	\$11.78	\$1,342.92
420	691-G4005	Barricades, Type III, Single Faced	LF	24	\$ 30.00	\$720.00	\$11.78	\$282.72
430	619-G5001	Free Standing Plastic Drums	EA	79	\$ 60.00	\$4,740.00	\$66.24	\$5,232.96
440	619-G6001	Warning Lights, Type A	EA	8	\$ 150.00	\$1,200.00	\$360.62	\$2,884.96
450	619-G7001	Warning Lights, Type B	EA	2	\$ 150.00	\$300.00	\$662.36	\$1,324.72
460	620-A001	Mobilization	LS	1	\$ 100,000.00	\$100,000.00	\$239,513.29	\$239,513.29
470	907-626-C002	4" Thermoplastic Edge Stripe, Continuous White	LF	7106	\$ 3.00	\$21,318.00	\$2.21	\$15,704.26
480	907-626-E001	4" Thermoplastic Edge Stripe, Continuous Yellow	LF	4200	\$ 3.00	\$12,600.00	\$2.21	\$9,282.00
490	907-626-G002	Thermoplastic Detail Stripe, Yellow, 4" Equivalent Length	LF	560	\$ 9.00	\$5,040.00	\$3.68	\$2,060.80
500	907-626-G004	Thermoplastic Detail Stripe, White	LF	2573	\$ 9.00	\$23,157.00	\$3.68	\$9,468.64
510	907-626-H004	Thermoplastic Legend, White, 4" Equivalent Length	LF	5666	\$ 4.00	\$22,664.00	\$3.68	\$20,850.88
520	907-626-H009	Thermoplastic Legend, White	SF	665	\$ 22.00	\$14,630.00	\$26.49	\$17,615.85
530	907-627-K001	Red-Clear Reflective High Performance Raised Markers	EA	14	\$ 35.00	\$490.00	\$17.66	\$247.24



CITY OF STARKVILLE
SPRING STREET CONNECTOR SOUTH IMPROVEMENTS
BID TABULATION
3/7/2025
STP-7131-00(001)LPA/109583-701000



BASE BID SPRING STREET CONNECTOR SOUTH IMPROVEMENTS								
					Engineer's Opinion of Probable Cost per Addendum No. 2		Burns Dirt Construction, Inc.	
#	Spec. #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
540	907-B27-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	8	\$ 35.00	\$280.00	\$17.66	\$141.28
550	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	46	\$ 40.00	\$1,840.00	\$41.21	\$1,895.66
560	630-C003	Steel U-Section Posts, 3.0 lb/ft	LF	56	\$ 23.00	\$1,288.00	\$23.55	\$1,318.80
570	630-K002	Welded & Seamless Steel Pipe Posts, 3"	LF	88	\$ 65.00	\$5,720.00	\$80.96	\$7,124.48
580	907-630-C004	Remove and Reset Sign, All Sizes	EA	2	\$ 500.00	\$1,000.00	\$441.58	\$883.16
590	907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	EA	1	\$ 22,800.00	\$22,800.00	\$12,562.78	\$12,562.78
600	907-632-J001	Power Service Pedestal	EA	1	\$ 20,080.00	\$20,080.00	\$22,785.21	\$22,785.21
610	907-632-PP001	Traffic Signal Remote Monitoring System	EA	1	\$ 7,270.00	\$7,270.00	\$9,913.33	\$9,913.33
620	907-634-PP009	Pedestrian Push-Button Pole, Per Plans	EA	1	\$ 5,000.00	\$5,000.00	\$2,737.76	\$2,737.76
630	635-A065	Traffic Signal Head, Type 2 FYA	EA	1	\$ 630.00	\$630.00	\$2,892.31	\$2,892.31
640	907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	600	\$ 3.00	\$1,800.00	\$4.42	\$2,652.00
650	907-636-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	LF	100	\$ 4.00	\$400.00	\$5.15	\$515.00
660	907-636-B047	Electric Cable, Underground in Conduit, THHN, AWG #3, 3 Conductor	LF	80	\$ 42.00	\$3,360.00	\$13.39	\$1,071.20
670	907-636-B055	Electric Cable, Underground in Conduit, THHN, AWG #8, 2 Conductor	LF	80	\$ 32.00	\$2,560.00	\$4.56	\$364.80
680	907-637-A002	Pullbox Enclosure, Type 2	EA	1	\$ 1,600.00	\$1,600.00	\$3,915.29	\$3,915.29
690	907-637-A003	Pullbox Enclosure, Type 3	EA	1	\$ 3,740.00	\$3,740.00	\$3,642.99	\$3,642.99
700	907-637-C026	Traffic Signal Conduit, Underground, Type 4, 1"	LF	100	\$ 25.00	\$2,500.00	\$12.29	\$1,229.00
710	907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	420	\$ 26.00	\$10,920.00	\$13.39	\$5,623.80
720	907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	80	\$ 32.00	\$2,560.00	\$15.53	\$1,242.40
730	907-643-A005	Video Vehicle Detection Sensor, Type 1B	EA	1	\$ 21,685.00	\$21,685.00	\$34,170.45	\$34,170.45
740	907-643-B001	Video Vehicle Detection Cable	LF	100	\$ 4.00	\$400.00	\$4.42	\$442.00
750	907-645-B001	Accessible Pedestrian Detection Assembly	EA	2	\$ 2,400.00	\$4,800.00	\$1,825.17	\$3,650.34
760	647-A001	Removal of Existing Traffic Signal Equipment	LS	1	\$ 12,000.00	\$12,000.00	\$20,680.38	\$20,680.38
770	682-A034	Underground Branch Circuit, AWG 6, 3 Conductor	LF	1920	\$ 33.00	\$63,360.00	\$20.90	\$40,128.00
780	907-682-A1009	Branch Circuit Wire, AWG #10, 3 Conductor	LF	255	\$ 7.00	\$1,785.00	\$4.42	\$1,127.10
790	682-B032	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	LF	60	\$ 40.00	\$2,400.00	\$100.09	\$6,005.40
800	907-683-PP001	Lighting Assembly, Per Plans	EA	17	\$ 3,850.00	\$65,450.00	\$6,226.19	\$105,845.23
810	907-684-PP002	Pole Foundation	EA	17	\$ 2,000.00	\$34,000.00	\$2,502.25	\$42,538.25
820	699-A001	Roadway Construction Stakes	LS	1	\$ 25,000.00	\$25,000.00	\$16,485.43	\$16,485.43
830	L00037-907-626-H501	Thermoplastic Legend, Green Bike Lane	SF	835	\$ 25.00	\$20,875.00	\$29.44	\$24,582.40
TOTAL BID						\$1,305,000.00		\$1,490,721.87





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

DEPARTMENT: Street
AGENDA DATE: 3-18-25
PAGE: 1 of 1

SUBJECT: Request approval for consideration to purchase a Skid Steer and all accessories as specified from the lowest bidder, Stribling Equipment Co at a cost of \$148,266.00 and to authorize the City Clerk's office to explore financing more optimum to the City.

**REQUESTING
DEPARTMENT:** Street Dept

**DIRECTOR'S
AUTHORIZATION:** Cody Burnett

The Clerk's office will present financing quotes and options to the Board closer to time of product delivery.

FOR MORE INFORMATION CONTACT: Cody Burnett or Chris Black

STAFF RECOMMENDATION:

Please see bid tab below per March 13, 2025 Reverse Auction

CITY OF STARKVILLE		
SKID STEER AND ACCESSORIES BID EVENT		
	Stribling Equipment Co Bid	Thompson Machinery Bid
Lot 1: Skid Steer and All Accessories as Specified - Total Price	\$148,266	\$149,326
Lot 2: Delivery Time (In Days Only)	90	14



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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 03/18/2025
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2024- 2025 Budget

FISCAL NOTE: Total Claims for the **FY 25** Claims Docket Ending March 12, 2025 is \$1,369,454.33
Of which the claims amount for Starkville Utilities is \$631,960.15

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of March 12, 2025 for fiscal years ending 09/30/25 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-000-054-205	978.95
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-000-054-205	58.33
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-000-054-205	51.43
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-000-054-205	60.20
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-000-054-205	48.71
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-000-054-205	42.53
REGIONS VISA - RECURRING	INV0038080	03/10/2025	SMTP2GO FOR PARKS	001-000-054-205	15.00
Outstanding Total:					1,255.15
Paid					
COREY A PEREA	1340854	03/06/2025	CASE DISMISSED 1340854	001-000-149-691	1,111.00
KESLER MCCLENTON	1354081	03/06/2025	OVERPAID 1354081	001-000-149-691	522.75
Paid Total:					1,633.75
Department 000 - UNDESIGNATED Total:					2,888.90
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-005-054-208	1,277.83
MAXXSOUTH BROADBAND	INV0038076	03/01/2025	MONCRIEF INTERNET	001-005-054-208	85.11
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-005-054-208	6.00
ATMOS ENERGY	INV0038077	03/10/2025	MONTHLY USAGE	001-005-054-208	387.11
Outstanding Total:					2,061.05
Department 005 - DUE FROM SFM Total:					2,061.05
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-110-604-330	51.91
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-110-604-330	77.34
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-110-604-330	32.03
AMAZON CAPITAL SRVCS, INC.	1XQ3-RRTG-CTVD	03/06/2025	6 CANON DESKTOP SCANNERS	001-110-501-200	2,082.00
Outstanding Total:					2,243.28
Department 110 - MUNICIPAL COURT Total:					2,243.28
Department: 120 - MAYORS OFFICE					
Outstanding					
QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-120-604-330	51.92
NARRATIVE 12, LLC	032025	02/28/2025	MONTHLY RETAINER	001-120-600-302	4,500.00
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-120-604-330	77.33
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-120-604-330	32.03
CAPITOL RESOURCES LLC	18965	03/01/2025	CONSULTING SERVICES	001-120-600-301	3,125.00
FEBRUARY 2025					
NIAMYA KELLY	INV0038061	03/07/2025	SMYC SCHOLARSHIP RECIPIENT	001-120-600-340	500.00
TRUDY LAWRENCE	INV0038062	03/07/2025	REIMBURSE FOR SMYC	001-120-600-340	21.33
PROJECT MATERIALS					

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ACCESS CONTROL GROUP INC	10980	03/11/2025	PARK MOBILE MANAGEMENT FEES	001-120-565-272	500.00
Outstanding Total:					8,807.61
Department 120 - MAYORS OFFICE Total:					8,807.61

Department: 123 - IT**Outstanding**

MAGNOLIA BOTTLED WATER	77538	08/23/2024	(5) 5 GAL WATER	001-123-501-200	50.00
MAGNOLIA BOTTLED WATER	76792	10/22/2024	(3) 5 GAL WATER5 GAL WATER	001-123-501-200	30.00
MAGNOLIA BOTTLED WATER	76917	11/21/2024	(3) 5 GAL WATER	001-123-501-200	30.00
MAGNOLIA BOTTLED WATER	76730	12/11/2024	(1) 5 GAL WATER	001-123-501-200	10.00
MAGNOLIA BOTTLED WATER	76377	01/13/2025	(1) 5 GAL WATER	001-123-501-200	10.00
MAGNOLIA BOTTLED WATER	80506	02/11/2025	(3) 5 GAL WATER	001-123-501-200	30.00
DELL FINANCIAL SERVICES	4004852	02/26/2025	RENTAL LEASE	001-123-918-805	497.85
AT&T MOBILITY	287308964770X03052025	02/27/2025	MONTHLY USAGE	001-123-604-330	255.93
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-123-604-330	77.34
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-123-604-330	32.03
MAXXSOUTH BROADBAND	INV0038064	02/28/2025	110 W MAIN CAMERA PROJECT	001-123-625-380	800.00
REGIONS VISA - RECURRING	30163	03/01/2025	GIGTEL	001-123-600-300	181.23
CIVICPLUS	328044	03/01/2025	ANNUAL FEE	001-123-600-300	10,431.25
REGIONS VISA - RECURRING	INV0038079	03/03/2025	AMAZON WEB SERVICES	001-123-600-300	142.00
Outstanding Total:					12,577.63
Department 123 - IT Total:					12,577.63

Department: 142 - CITY CLERKS OFFICE**Outstanding**

CANON SOLUTIONS AMERICA*	6010983618	02/22/2025	MAINTENANCE/USAGE CHARGE	001-142-604-330	7.21
QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-142-604-330	51.92
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-142-604-330	77.33
MS MUNICIPAL CLERKS AND COLLECTORS *	INV0038058	02/28/2025	MS CERTIFIES MUN. CLERK CERTIFICATION FEE/L CARTER	001-142-610-350	150.00
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-142-604-330	32.04
CANON SOLUTIONS AMERICA*	6011119845	03/01/2025	MAINTENANCE & COPIES	001-142-604-330	25.55
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	001-142-604-330	15.95
AMAZON CAPITAL SRVCS, INC.	1JX9-PPKY-9MVQ	03/04/2025	BATTERIES,PENS & ELECTRIC STAPLER	001-142-501-200	76.40
CADENCE /ELAN VISA	MVWS3Q3KMJ	03/04/2025	ICLOUD STORAGE LL HARDIN	001-142-604-330	0.99
SUNSTAR INSURANCE AGENCY	1419276	03/11/2025	CREDIT ON POLICY J DUTCHER	001-142-620-371	-68.08
Outstanding Total:					369.31
Department 142 - CITY CLERKS OFFICE Total:					369.31

Department: 169 - LEGAL**Outstanding**

STARKVILLE DAILY NEWS	300253727	02/20/2025	25-01 MCKEE STREET	001-169-615-342	31.20
STARKVILLE DAILY NEWS	300253746	02/27/2025	SKID STEER ADV	001-169-615-342	77.06
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	502296	03/07/2025	FEBRUARY GENERAL	001-169-600-302	7,985.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	502297	03/07/2025	LITIGATED MATTERS	001-169-600-312	1,577.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	502299	03/07/2025	FEBRUARY LITIGATED	001-169-600-312	384.00
PETTY CASH VOUCHERS	INV0038072	03/07/2025	FILING 2 LIENS	001-169-615-342	52.00
Outstanding Total:					10,106.26
Department 169 - LEGAL Total:					10,106.26

Department: 180 - HUMAN RESOURCES**Outstanding**

QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-180-604-330	51.92
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-180-604-330	32.03
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-180-610-340	7.33
CADENCE /ELAN VISA	usi25-00942516	02/28/2025	INDEED FEB 2025	001-180-610-340	53.59

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FEDEX	8-789-31569	03/05/2025	PAYROLL	001-180-691-505	139.82
Outstanding Total:					284.69
Department 180 - HUMAN RESOURCES Total:					284.69
Department: 190 - CITY PLANNER					
Outstanding					
QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-190-604-330	51.92
AMAZON CAPITAL SRVCS, INC.	1HQ7-GHFP-4KW1	02/26/2025	NAME PLATE,SINAGE,WASTE BAGS,PENS	001-190-501-200	16.98
AMAZON CAPITAL SRVCS, INC.	1HQ7-GHFP-4KW1	02/26/2025	NAME PLATE,SINAGE,WASTE BAGS,PENS	001-190-501-200	13.37
AT&T MOBILITY	287308867457X030525	02/27/2025	MONTHLY USAGE	001-190-604-330	85.67
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-190-604-330	77.33
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-190-604-330	32.03
SHI INTERNATIONAL CORP	S60805746	02/28/2025	MULTIPLE PLATFORMS SOFTWARE	001-190-645-420	10,220.00
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	001-190-604-330	47.85
Outstanding Total:					10,545.15
Department 190 - CITY PLANNER Total:					10,545.15
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE UTILITIES	INV0038074	02/25/2025	MONTHLY UTILITIES	001-192-625-380	2,329.64
AMAZON CAPITAL SRVCS, INC.	1HQ7-GHFP-4KW1	02/26/2025	NAME PLATE,SINAGE,WASTE BAGS,PENS	001-192-630-403	40.58
LIGHTS & BALLASTS, LLC	058558	02/27/2025	WORK IN COURT ROOM & 2ND FLOOR HALL	001-192-630-403	193.50
CINTAS	4222452330	02/27/2025	SUPPLIES	001-192-510-220	53.39
JAN-PRO OF MS	883549	03/01/2025	MARCH 2025 JANITORIAL SERVICES	001-192-600-338	1,734.00
NORTHEAST EXTERMINATING, LLC	118792	03/05/2025	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4223176959	03/06/2025	SUPPLIES	001-192-510-220	95.79
LIGHTS & BALLASTS, LLC	398982	03/10/2025	REPAIR EMERGENCY LIGHTS ETC	001-192-630-403	817.00
Outstanding Total:					5,308.90
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					5,308.90
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	180	02/03/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	180	02/03/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	180	02/03/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00
AMAZON CAPITAL SRVCS, INC.	1HQ7-GHFP-4KW1	02/26/2025	NAME PLATE,SINAGE,WASTE BAGS,PENS	001-196-691-550	69.99
HAMPTON YOUNG CORP.	181	03/10/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	181	03/10/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	181	03/10/2025	LAWN SERVICE ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00
Outstanding Total:					6,469.99
Department 196 - CEMETERY ADMINISTRATION Total:					6,469.99
Department: 197 - ENGINEERING					
Outstanding					
QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-197-604-330	51.92
BELL BUILDING SUPPLY, INC.	424018	02/28/2025	SPRAY PAINT	001-197-501-200	53.94
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-197-604-330	77.34
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-197-604-330	32.03

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SHI INTERNATIONAL CORP	S60805746	02/28/2025	MULTIPLE PLATFORMS SOFTWARE	001-197-645-420	3,410.00
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	001-197-690-450	31.90
CADENCE /ELAN VISA	636113907	03/07/2025	STORMWATER TRAINING	001-197-610-350	250.00
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03-03/09/25	001-197-525-231	38.73

Outstanding Total: 3,945.86

Department 197 - ENGINEERING Total: 3,945.86

Department: 201 - POLICE DEPARTMENT

Outstanding

STARKVILLE RADIOLOGY PLLC	1336371418	06/18/2024	PRISONER MEDICAL EXPENSE SAM LEE	001-201-541-240	568.00
OCH REGIONAL MEDICAL CTR	1124144381	09/14/2024	PRISONER MEDICAL EXPENSE J JONES	001-201-541-240	31.45
IVY AUTO PARTS, LLC.	740817	10/03/2024	VIN#6902 BATTERY	001-201-630-360	176.38
RH EMERGENCY MED OF OCH	ZD04LQZ	12/28/2024	PRISONER MEDICAL	001-201-541-240	374.16
MOTOROLA SOLUTIONS	1411153366	12/31/2024	VIGILANT LPR BASIC SERVICE MARCH 2025- FEB 2026	001-201-645-420	260.00
RH EMERGENCY MED OF OCH	ZD04LR1	01/04/2025	PRISONER MEDICAL	001-201-541-240	528.89
RH EMERGENCY MED OF OCH	ZD1T74C	01/23/2025	PRISONER MEDICAL	001-201-541-240	381.16
DANNY MCCLUSKEY TOWING COMPANY, LLC	5114	02/01/2025	TOW FROM WALMART TO SPD	001-201-600-300	300.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO77673	02/03/2025	VIN5178 ALIGNMENT,SUSPENSION,CONTROL ARM ETC	001-201-630-360	3,701.93
ARMY NAVY PAWN SHOP	020425A	02/04/2025	4 JACKETS	001-201-535-233	360.00
MOTOROLA SOLUTIONS	1411159834	02/04/2025	3 DEVICE LICENSE FEE 3 VEHICLE MANAGER HOST SUBSC	001-201-645-420	94.35
STARKVILLE FAMILY PRACTICE	STA17127A1	02/07/2025	PRISONER MEDICAL	001-201-541-240	125.00
STARKVILLE FAMILY PRACTICE	STA22447A1	02/14/2025	PRISONER MEDICAL	001-201-541-240	100.00
LAIRD CLINIC	585258	02/18/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
ELSOHLY LABORATORIES INC	50765	02/20/2025	22 ANALYSIS OF SAMPLES	001-201-600-300	3,300.00
ELSOHLY LABORATORIES INC	50767	02/20/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50768	02/20/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
RIVER LINK	48701230	02/23/2025	ELECTRONIC TOLL P MADEEN K9 TRAINING	001-201-600-300	5.00
QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-201-604-330	51.92
ARMY NAVY PAWN SHOP	022525A	02/25/2025	7 JACKETS	001-201-535-233	630.00
LAIRD CLINIC	585652	02/25/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
LAIRD CLINIC	585653	02/25/2025	PHYSICAL,EKG,UDS	001-201-600-319	188.00
STARKVILLE UTILITIES	INV0038074	02/25/2025	MONTHLY UTILITIES	001-201-625-380	2,923.33
ELSOHLY LABORATORIES INC	50797	02/26/2025	6 ANALYSIS OF SAMPLES CASE #2409-0283	001-201-600-300	900.00
GLOBAL POLICE SOLUTIONS, LLC	VRPFF38F	02/26/2025	4 DAY COURSE	001-201-690-552	429.00
GRAPHIC TICKETS & SYSTEMS	008969	02/27/2025	THERMAL ROLL PAPER	001-201-556-251	70.15
ARMY NAVY PAWN SHOP	022725A	02/27/2025	BOOTS	001-201-535-233	62.00
AMAZON CAPITAL SRVCS, INC.	1L6F-R4YD-KM49	02/27/2025	2 DELL MONITORS	001-201-501-200	434.18
AT&T MOBILITY	287308925437X03052025	02/27/2025	MONTHLY USAGE	001-201-604-330	2,514.13
AT&T MOBILITY	287312769594X030525	02/27/2025	MONTHLY USAGE	001-201-604-330	50.51
MED-TECH RESOURCE INC.	44270	02/27/2025	CSI SUPPLIES	001-201-556-251	964.90
ELSOHLY LABORATORIES INC	50798	02/27/2025	14 ANALYSIS OF SAMPLES	001-201-600-300	2,100.00
STEPHEN GARCIA	64185	02/27/2025	REIMBURSE OIL CHANGE & WINDSHIELD WIPER BLADES	001-201-630-360	38.99
REGIONS VISA - RECURRING	35601	02/28/2025	2 MEDICAL KITS	001-201-556-251	331.00
SCOTT PETROLEUM CORPORATION	418316	02/28/2025	PROPANE FIRING RANGE	001-201-545-238	547.67
DANNY MCCLUSKEY TOWING COMPANY, LLC	5111	02/28/2025	TOW FROM YEATES SUBDIVISION TO SPD	001-201-600-300	125.00
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-201-604-330	347.33

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-201-604-330	77.33
IVY AUTO PARTS, LLC.	750511	02/28/2025	VIN#7161	001-201-630-360	156.38
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038081	03/01/2025	MONTHLY UTILITIES	001-201-625-380	291.00
CITY OF COLUMBUS	SPD-0325-1495	03/01/2025	6 CONTROLLED SUBSTANCES ANALYSIS	001-201-600-300	360.00
AMAZON CAPITAL SRVCS, INC.	1HM1-KT7Q-9WNX	03/03/2025	1 CASE TARGETS	001-201-556-251	65.06
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	001-201-690-450	622.05
DANNY MCCLUSKEY TOWING COMPANY, LLC	5119	03/03/2025	TOW VIN#6901 TO SPD THEN IMPOUND LOT	001-201-600-300	125.00
MS LAW RESEARCH INSTITUTE	6689	03/03/2025	2 HANDBOOKS	001-201-556-251	84.00
MAGNOLIA BOTTLED WATER	82040	03/03/2025	(10) 5 GAL WATER	001-201-501-200	100.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	MAR2025	03/03/2025	INMATE HOUSING FEB 2025	001-201-541-237	11,550.00
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	001-201-525-231	3,508.58
WATERMARK PRINTERS LLC	17183	03/04/2025	BUSINESS CARDS F ELLISON	001-201-615-343	40.00
CANON SOLUTIONS AMERICA*	6011142637	03/04/2025	MAINTENANCE & COPIES	001-201-615-343	142.59
CANON SOLUTIONS AMERICA*	6011142684	03/04/2025	MAINTENANCE & OVERAGE ON COIES	001-201-615-343	136.89
MS POLICE SUPPLY, INC.	7073	03/04/2025	10 SILVER TIE BAR & 3 NAME PLATES	001-201-535-233	184.85
WALMART- CAPITAL ONE	057454	03/05/2025	ZIP TIES,CABLE TIES,BATTERIES,TOOL SET,TAPE	001-201-556-251	82.66
NORTHEAST EXTERMINATING, LLC	118791	03/05/2025	MONTHLY EXTERMINATING POLICE DEPT	001-201-600-300	50.00
AMAZON CAPITAL SRVCS, INC.	16TY-FT6V-CG3T	03/05/2025	100 QUALIFICATION TARGETS	001-201-556-251	87.84
GTPDD PHARMACY	47234	03/05/2025	PRISONER MEDICINE	001-201-541-240	11.00
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-201-630-360	384.00
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-201-630-360	12,907.84
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-201-640-398	14,449.79
ELSOHLY LABORATORIES INC	50833	03/05/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50834	03/05/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50835	03/05/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50837	03/05/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50838	03/05/2025	5 ANALYSIS OF SAMPLES CASE #2502-0064	001-201-600-300	750.00
ELSOHLY LABORATORIES INC	50840	03/05/2025	2 ANALYSIS OF SAMPLES	001-201-600-300	300.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	5124	03/05/2025	TOW VEHICLE FROM WATSON AUTO TO SPD	001-201-600-300	100.00
R&M TIRES	1158791	03/07/2025	VIN#5415 WIPER BLADES	001-201-630-360	57.96
AMAZON CAPITAL SRVCS, INC.	1DMP-MQNP-FNF1	03/07/2025	SCREEN PROTECTOR & GALAXY CASE	001-201-556-251	36.98
REGIONS VISA - RECURRING	62771	03/07/2025	MARRIOTT MEMPHIS 3/7/25	001-201-690-552	435.60
ENTERPRISE FM TRUST	C-493021A-030525	03/07/2025	ENTERPRISE FLEET-CREDIT FOR WRECKED VEHICLE	001-201-640-398	-3,192.60
REGIONS VISA - RECURRING	33866307	03/10/2025	DRONE ONLINE TRAINING	001-201-690-552	170.13
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03- 03/09/25	001-201-525-231	3,338.60
AMAZON CAPITAL SRVCS, INC.	1H67-GKDD-9KQP	03/12/2025	RETURN MONITOR	001-201-501-200	-284.19
AMAZON CAPITAL SRVCS, INC.	1P77-CR4M-4DHL	03/12/2025	RETURN MONITOR	001-201-501-200	-149.99
Outstanding Total:					71,269.78
Department 201 - POLICE DEPARTMENT Total:					71,269.78

Department: 246 - CODE ENFORCEMENT

Outstanding

SHI INTERNATIONAL CORP	S60805746	02/28/2025	MULTIPLE PLATFORMS SOFTWARE	001-246-630-360	6,815.00
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	001-246-525-231	109.05
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-246-640-398	861.43

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03-03/09/25	001-246-525-231	85.21
Outstanding Total:					7,882.69
Department 246 - CODE ENFORCEMENT Total:					7,882.69
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CALEB CAMPBELL	00053154	08/28/2024	REIMBURSE EMS PROVIDER CERTIFICATION	001-261-600-390	40.00
CALEB CAMPBELL	INV0038066	01/23/2025	REIMBURSE MEALS FF1001 MSFA TRAININ	001-261-600-390	59.39
DAVIS PAPER & CHEMICAL	103465-1	01/27/2025	2 JR JUMBO TISSUE DISPENSER	001-261-555-208	25.00
CALEB CAMPBELL	INV0038067	01/30/2025	REIMBURSE MEALS FF1001 MSFA TRAINING	001-261-600-390	21.22
CALEB CAMPBELL	INV0038068	02/06/2025	REIMBURSE MEALS FF 1001 MSFA TRAINING	001-261-600-390	49.72
CALEB CAMPBELL	INV0038069	02/13/2025	MEAL REIMBURSE FF 1001 MSFA TRAINING	001-261-600-390	20.88
CALEB CAMPBELL	INV0038070	02/20/2025	REIMBURSE MEALS FF 1001	001-261-600-390	58.73
BOB'S MOBILE RADIO	316185	02/21/2025	WORKED ON SPEAKER ST 4	001-261-630-404	1,083.00
GALLS INC	030563825	02/25/2025	NAMEPLATE	001-261-535-233	15.21
R&M TIRES	1158586	02/25/2025	OIL CHANGE & TIRE ROTATION SPRINT 1	001-261-630-360	143.88
STARKVILLE UTILITIES	INV0038074	02/25/2025	MONTHLY UTILITIES	001-261-625-380	743.80
LDB DOORS LLC- LARRY BROWNLEE JR.	0906	02/26/2025	REPLACED TOP SECTION & RESET LIMIT SWITCHES	001-261-558-269	800.00
LANN CHEMICAL & SUPPLY	142195	02/26/2025	7 ROLL TOWEL	001-261-555-208	469.00
EMPIRE TRUCK SALES, LLC	RE005016969.01	02/26/2025	REPAIR L2	001-261-630-360	4,994.41
STARKVILLE AUTO PARTS	170374	02/27/2025	FUEL FILTER E-4	001-261-630-360	89.99
LOWE'S	77022	02/27/2025	GARAGE DOORS LUBRICANT	001-261-558-269	56.88
RDJ SPECIALTIES, INC	117149	02/28/2025	200 BANDAGE HOLDERS	001-261-501-250	469.51
STARKVILLE AUTO PARTS	170385	02/28/2025	3" SPIN ON	001-261-555-250	6.99
AMAZON CAPITAL SRVCS, INC.	1MKL-GRWY-W1T7	02/28/2025	EXTENSION LADDER ROPE REPLACEMENT E-4	001-261-555-250	20.89
AMAZON CAPITAL SRVCS, INC.	1QT3-XGPL-VJM4	02/28/2025	BOOTS	001-261-535-233	71.05
EAST MISSISSIPPI LUMBER CO.	26054/1	02/28/2025	3 FG WIRE ROPE	001-261-555-250	5.67
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-261-604-330	77.34
SHI INTERNATIONAL CORP	S60805746	02/28/2025	MULTIPLE PLATFORMS SOFTWARE	001-261-645-420	1,705.00
NUSO, LLC	131005988	03/01/2025	PHONE SYSTEM ST 1	001-261-604-330	97.91
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038081	03/01/2025	MONTHLY UTILITIES	001-261-625-380	386.00
NORTHEAST EXTERMINATING, LLC	118443	03/03/2025	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	118445	03/03/2025	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	118448	03/03/2025	TERMITE WARRANTY ST 1	001-261-558-269	150.00
NORTHEAST EXTERMINATING, LLC	118449	03/03/2025	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	118451	03/03/2025	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	118452	03/03/2025	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
AMAZON CAPITAL SRVCS, INC.	1DHK-DF49-FCWG	03/03/2025	DRONE LANDING PAD & 2 MEMORY CARDS	001-261-555-250	213.49
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	001-261-690-450	303.05
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	001-261-525-231	611.45
O'REILLY AUTO PARTS	0997-410560	03/04/2025	FUEL FILTER E4	001-261-630-360	48.21
OKTIBBEHA COUNTY FIRE SERVICE	INV0038065	03/04/2025	CAD DISTRIBUTION	001-261-604-330	2,087.50

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SUNBELT FIRE APPARATUS	00023607	03/05/2025	SCRAPER,RING SEALS,POS DUAL & PRESSURE PROTECTION	001-261-630-360	499.14
NAFECO	1332327	03/05/2025	2 THERMAL IMAGERS	001-261-918-805	2,790.00
EAST MISSISSIPPI LUMBER CO.	26289/1	03/05/2025	5" CRIMPED CUP BRUSH	001-261-555-250	18.99
UPS	54E5Y085	03/05/2025	SHIP PACKAGE	001-261-604-330	45.96
ENTERPRISE FM TRUST	639057-030525	03/05/2025	ENTERPRISE FLEET	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-030525	03/05/2025	ENTERPRISE FLEET	001-261-630-360	189.63
ENTERPRISE FM TRUST	639057-030525	03/05/2025	ENTERPRISE FLEET	001-261-640-398	1,130.27
EMPIRE TRUCK SALES, LLC	CE005115357.01	03/05/2025	KIT,FUEL FILTER & CAP ASSEMBLY TOP	001-261-630-360	114.16
COAST TO COAST SOLUTIONS*	IVC0115939	03/06/2025	2000 STICKERS	001-261-501-250	713.95
ATMOS ENERGY	INV0038077	03/10/2025	MONTHLY USAGE	001-261-625-380	1,226.94
ATMOS ENERGY	INV0038077	03/10/2025	MONTHLY USAGE	001-261-625-380	1,193.53
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03- 03/09/25	001-261-525-231	782.31
CHASE BAIR	INV0038078	03/12/2025	REISSUE TASK FORCE TO FLORIDA FOR HURRICANE HELEN	001-261-600-390	110.85
Outstanding Total:					23,856.90
Department 261 - FIRE DEPARTMENT Total:					23,856.90

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

QUADIENT LEASING USA, INC.	Q1747141	02/23/2025	LEASE FEE	001-281-604-330	51.91
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-281-604-330	77.33
MAXXSOUTH BROADBAND	INV0038063	02/28/2025	CITY HALL BREAKDOWN	001-281-604-330	32.04
SHI INTERNATIONAL CORP	S60805746	02/28/2025	MULTIPLE PLATFORMS SOFTWARE	001-281-645-420	102,994.50
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	001-281-525-231	36.61
AUTOZONE	00426242300	03/04/2025	BATTERY BO TRUCK	001-281-525-231	149.99
Outstanding Total:					103,342.38
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					103,342.38

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038075	03/01/2025	MONTHLY UTILITIES	001-290-625-380	69.88
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038081	03/01/2025	MONTHLY UTILITIES	001-290-625-380	161.41
Outstanding Total:					231.29
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					231.29

Department: 301 - STREET DEPARTMENT

Outstanding

VULCAN SIGNS, INC	R56419	02/20/2025	SIGN MATERIALS FOR MAINTENANCE	001-301-565-272	313.00
IVY AUTO PARTS, LLC.	750005	02/21/2025	BATTERY FOR JET TRUCK	001-301-630-400	427.98
KIMBALL MIDWEST	103101888	02/25/2025	AIR BRAKE PARTS	001-301-630-360	111.71
STARKVILLE UTILITIES	INV0038074	02/25/2025	MONTHLY UTILITIES	001-301-625-380	319.55
AUTOZONE	00426236318	02/26/2025	HEATER HOSE	001-301-630-360	9.77
AMAZON CAPITAL SRVCS, INC.	1JP3-TN4R-4TLW	02/26/2025	100 GAL FUEL TANL	001-301-630-400	722.99
LOWE'S	74653	02/26/2025	MARKING PAINT	001-301-555-250	116.74
OKTIBBEHA COUNTY COOPERATIVE	1085595	02/27/2025	FUEL HOSE	001-301-630-400	49.95
STARKVILLE AUTO PARTS	170359	02/27/2025	MUD FLAP	001-301-630-360	21.99
UNIFIRST CORPORATION	1830140077	02/27/2025	UNIFORMS	001-301-535-233	152.48
CINTAS	4222452271	02/27/2025	SUPPLIES	001-301-555-250	57.38
MMC MATERIALS, INC.	935807	02/27/2025	CONCRETE REED RD	001-301-560-270	507.00
FASTENAL COMPANY	MSSTA109584	02/27/2025	ASPHALT CUTTING BLADES	001-301-560-270	692.70
OKTIBBEHA COUNTY COOPERATIVE	1086036	02/28/2025	TOP SOIL	001-301-560-270	168.00
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-301-604-330	77.33

CLAIMS DOCKET
Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038081	03/01/2025	MONTHLY UTILITIES	001-301-625-380	19,445.65
NORTHEAST EXTERMINATING, LLC	118636	03/03/2025	MONTHLY EXTERMINATING STREET DEPARTMENT	001-301-691-550	30.00
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	001-301-690-450	177.58
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	001-301-525-231	875.46
VULCAN SIGNS, INC	R56850	03/03/2025	WEIGHT LIMIT SIGNS	001-301-565-272	230.60
WATERMARK PRINTERS LLC	17182	03/04/2025	DOOR HANGERS	001-301-555-250	246.00
POWERSTROKE EQUIPMENT SALES & SVC	8955	03/04/2025	MIX OIL	001-301-525-231	143.52
AUTOZONE	00426243479	03/05/2025	FILTER & BRAKE FLUID	001-301-630-360	52.52
ENTERPRISE FM TRUST	639057-030525	03/05/2025	ENTERPRISE FLEET	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-030525	03/05/2025	ENTERPRISE FLEET	001-301-640-398	1,901.79
LOWE'S	91746	03/05/2025	PARTS TO REPAIR SPRINKLERS	001-301-560-270	45.04
O'REILLY AUTO PARTS	0997-410750	03/06/2025	PARTS FOR JET TRUCK	001-301-630-400	37.75
UNIFIRST CORPORATION	1830140920	03/06/2025	UNIFORMS	001-301-535-233	146.97
CINTAS	4223177043	03/06/2025	SUPPLIES	001-301-555-250	57.38
MMC MATERIALS, INC.	937377	03/06/2025	CONCRETE	001-301-560-270	1,065.00
AMAZON CAPITAL SRVCS, INC.	1JCT-W13R-7733	03/07/2025	STORAGE CABINET,WHEEL CHOCKS,PROPANE TANK HOLDER	001-301-555-250	643.66
AMAZON CAPITAL SRVCS, INC.	1Q9Q-T9HL-KNRR	03/07/2025	FIRE EXTINGUISHERS	001-301-555-250	326.89
IMPERIAL BAG & PAPER CO., LLC	5201705	03/07/2025	PAPER TOWEL,TOLIET PAPER,SHOP WIPES	001-301-555-250	305.59
IVY AUTO PARTS, LLC.	750015	03/07/2025	CORE CREDIT	001-301-630-400	-54.00
TREE HUGGERS	1027	03/08/2025	TREE REMOVAL E GARRARD & BARNETT SR	001-301-600-300	5,100.00
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03-03/09/25	001-301-525-231	1,010.40
RACKLEY OIL INC.	640848	03/11/2025	DIESEL FLUID & ANTIFREEZE	001-301-525-231	322.88
LOWE'S	77945	03/11/2025	MATERIAL FOR REPAIRS AT DOVER CT	001-301-560-270	222.08
AMAZON CAPITAL SRVCS, INC.	1P77-CR4M-CNMK	03/12/2025	CREDIT FOR DEFECTIVE FIRE EXTINGUISHER	001-301-555-250	-176.00

Outstanding Total: 35,917.33
Department 301 - STREET DEPARTMENT Total: 35,917.33
Department: 360 - ANIMAL CONTROL
Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	001-360-525-231	44.98
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03-03/09/25	001-360-525-231	44.19

Outstanding Total: 172.50
Department 360 - ANIMAL CONTROL Total: 172.50
Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	032025	03/11/2025	BALANCE RESTORE	001-550-600-297	30,548.64
CSP SPORTS FACILITIES COMPANIES, LLC	042025	03/11/2025	APRIL MANAGEMENT FEES	001-550-600-296	15,000.00

Outstanding Total: 45,548.64
Department 550 - PARKS AND REC DEPARTMENT Total: 45,548.64
Fund 001 - GENERAL FUND Total: 353,907.48
Fund: 015 - AIRPORT FUND
Department: 505 - AIRPORT
Outstanding

TITAN AVIATION FUELS	P4286332	02/13/2025	FUEL PUMP SUPPLIES	015-505-630-400	299.43
RACKLEY OIL INC.	639553	02/18/2025	AEROSHELL 100W PLUS	015-505-525-235	194.21

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TITAN AVIATION FUELS	4301453	02/25/2025	AVGAS FUEL	015-505-525-232	32,404.01
STARKVILLE UTILITIES	INV0038074	02/25/2025	MONTHLY UTILITIES	015-505-625-380	82.97
OKTIBBEHA COUNTY COOPERATIVE	1085385	02/26/2025	2.5 GAL GLYPHOSEL	015-505-630-400	59.95
DEERE & COMPANY	117724432	02/26/2025	2024 JOHN DEERE TRACTOR	015-505-720-805	53,310.66
TITAN AVIATION FUELS	4305705	02/26/2025	JET A FUEL	015-505-525-233	22,167.00
STARKVILLE DAILY NEWS	300253747	02/27/2025	LAND FOR LEASE AIRPORT	015-505-610-340	80.36
NESCO ELECTRICAL DISTRIBUTORS	52714957.001	02/27/2025	CLEAR E37 MOG HM LAMP	015-505-630-400	39.74
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	015-505-604-330	77.33
CLARK BEVERAGE GROUP, INC	7005572	02/28/2025	SOFT DRINKS PILOT LOUNGE	015-505-691-550	129.20
MAXXSOUTH BROADBAND	INV0038071	02/28/2025	AIRPORT INTERNET	015-505-600-338	144.95
TITAN AVIATION FUELS	4303390	03/01/2025	JET TRUCK RENTAL	015-505-600-322	800.00
AMAZON CAPITAL SRVCS, INC.	1MKW-HPGL-96K6	03/03/2025	LIGHT BULB,SALT,IOL,DREDGE	015-505-691-550	57.20
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	015-505-690-450	31.90
MAXXSOUTH BROADBAND	INV0038073	03/06/2025	VIDEO SERVICES-AIRPORT	015-505-600-338	186.76
RJ YOUNG	7402511	03/10/2025	BLACK/WHITE COPIES & COLOR COPIES	015-505-604-330	106.47
Outstanding Total:					110,172.14
Department 505 - AIRPORT Total:					110,172.14
Fund 015 - AIRPORT FUND Total:					110,172.14

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

EAST MISSISSIPPI LUMBER CO.	24091/1	01/30/2025	SCREWS	022-322-555-250	2.19
TNTX, LLC	R680079541.01	02/13/2025	REPAIRS FOR TRUCK 42	022-322-630-360	4,854.13
STARKVILLE AUTO PARTS	170296	02/19/2025	HEADLIGHT	022-322-630-400	59.97
EAST MISSISSIPPI LUMBER CO.	104950/1	02/20/2025	PANEL.DOOOR SWEEP,KICK PLATE	022-322-555-250	159.32
TERRY'S GARAGE & REPAIRS, LLC	110446	02/21/2025	DIAGNOSTICS & SHOP SUPPLIES	022-322-630-360	66.30
TERRY'S GARAGE & REPAIRS, LLC	110453	02/21/2025	TRUCK 84 SERVICE CALL	022-322-630-360	332.80
STARKVILLE AUTO PARTS	170310	02/21/2025	HYDRAULIC HOSE & FLARE	022-322-630-400	61.24
GATEWAY TIRE & SERVICE CENTER	1018-210748	02/24/2025	TIRES TRUCK 44	022-322-630-360	297.21
GATEWAY TIRE & SERVICE CENTER	1018-210817	02/24/2025	TIRES TRUCK 95	022-322-630-252	428.77
GATEWAY TIRE & SERVICE CENTER	1018-211084	02/24/2025	TIRES TRUCK 41	022-322-630-360	717.22
GATEWAY TIRE & SERVICE CENTER	1018-211209	02/24/2025	TIRES TRUCK 93	022-322-630-252	428.77
GATEWAY TIRE & SERVICE CENTER	1018-211237	02/24/2025	TIRES TRUCK 40	022-322-630-360	391.38
MHC KENWORTH-TUPELO	R00573700031440	02/24/2025	REBUILT ACTUATOR TRUCK 41	022-322-630-360	3,072.44
O'REILLY AUTO PARTS	0997-409155	02/25/2025	ANTIFREEZE ETC	022-322-555-250	160.41
O'REILLY AUTO PARTS	0997-409278	02/26/2025	COOLANT	022-322-555-250	31.72
BELL BUILDING SUPPLY, INC.	426871	02/26/2025	COUPLINGS,ADAPTERS ETC	022-322-555-250	30.77
UNIFIRST CORPORATION	1830139957	02/27/2025	UNIFIRST	022-322-535-233	372.18
TRI-STARR MUFFLER & BRAKES	299887	02/28/2025	REPLACE COILS & SPARK PLUGS	022-322-630-360	950.67
WASTE PRO	308152	02/28/2025	ROLL OFF HAUL FEE/RECYCLING	022-322-600-431	1,400.00
CSPIRE BUSINESS SOLUTIONS	643956-108	02/28/2025	MONTHLY USAGE	022-322-604-330	77.33
SGK LANDSCAPES, LLC	131120	03/01/2025	MEDIAN MAINTENANCE NASH,RUSSELL,LOUISVILLE ST	022-322-600-338	751.50
SGK LANDSCAPES, LLC	131121	03/01/2025	MONTHLY MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
EAST MISSISSIPPI LUMBER CO.	107662/1	03/03/2025	LANDSCAPE EQUIPMENT	022-322-630-406	206.24
NORTHEAST EXTERMINATING, LLC	118637	03/03/2025	MONTHLY EXTERMINATING SANITATION DEPARTMENT	022-322-600-300	30.00

CLAIMS DOCKET
Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON CONNECT-NWF	326000069303	03/03/2025	VERIZON REVEAL MONTHLY USAGE	022-322-691-450	444.47
IVY AUTO PARTS, LLC.	750646	03/03/2025	HOSE FITTINGS	022-322-555-250	71.94
FUELMAN / FLEETCOR	NP68029140	03/03/2025	FUEL CHARGES 2/24-3/2/2025	022-322-525-231	3,182.95
GATEWAY TIRE & SERVICE CENTER	1018-211473	03/05/2025	TRUCK MOUNT TRUCK 91	022-322-630-252	782.76
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	022-322-640-398	830.71
SANSOM EQUIPMENT COMPANY, INC	006917	03/06/2025	EXTENSION BROOMS	022-322-630-360	844.46
FUELMAN / FLEETCOR	NP68075593	03/10/2025	FUEL CHARGES 03/03-03/09/25	022-322-525-231	3,148.11
Outstanding Total:					25,924.25
Department 322 - SANITATION DEPARTMENT Total:					25,924.25
Fund 022 - ENVIRONMENTAL SERVICES Total:					25,924.25

Fund: 200 - DEBT SERVICE FUND
Department: 800 - DEBT SERVICE
Outstanding

HANCOCK WHITNEY BANK *	INV0038059	02/04/2025	GEN OBLIG PUBLIC IMPROV BONDS 2016A	200-800-830-840	21,206.25
HANCOCK WHITNEY BANK *	INV0038060	02/04/2025	GEN OBLIG PUBLIC IMPROV BONDS 2016B	200-800-830-855	17,306.25
Outstanding Total:					38,512.50

Paid

STEPHENS INC	362365-06	03/06/2025	MUNICIPAL ADVISOR SERVICES	200-800-600-103	15,000.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	502006	03/06/2025	GARAN MANUFACTURING REDEVELOPMENT PROJECT	200-800-600-103	36,250.00
WATKINS & EAGER PLLC	S0936/46681	03/06/2025	TAX INCREMENT FINANCING REVENUE BOND SERIES 2025	200-800-600-103	42,500.00
Paid Total:					93,750.00
Department 800 - DEBT SERVICE Total:					132,262.50
Fund 200 - DEBT SERVICE FUND Total:					132,262.50

Fund: 300 - CAPITAL PROJECTS FUND
Department: 000 - UNDESIGNATED
Outstanding

APAC-MISSISSIPPI, INC	4000200092	03/07/2025	ASPHALT	300-000-948-859	661.63
GROUNDSTONE CONSTRUCTION LLC	447-1	03/07/2025	LAMPKIN & S MONTGOMERY ST INTERSECTION IMPROVEMENT	300-000-948-859	64,802.90
CADENCE /ELAN VISA	TGCOM1005	03/11/2025	30 WATERING BAGS FOR TREES	300-000-948-861	607.97
Outstanding Total:					66,072.50
Department 000 - UNDESIGNATED Total:					66,072.50
Fund 300 - CAPITAL PROJECTS FUND Total:					66,072.50

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS
Department: 300 - STREET DEPARTMENT
Outstanding

NEEL-SCHAFER	1103877	02/13/2025	OLD MAYHEW RD & E LEE INTERSECTION DESIGN	305-300-600-300	532.26
MARK E. SHAW	89	03/06/2025	UTILITY INSPECTION SERVICES	305-300-900-902	1,750.00
Outstanding Total:					2,282.26
Department 300 - STREET DEPARTMENT Total:					2,282.26
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					2,282.26

CLAIMS DOCKET

Post Dates: 3/6/2025 - 3/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
STARKVILLE DAILY NEWS	300254162	03/04/2025	MAIN ST CORRIDOR	311-656-600-309	200.70
Outstanding Total:					200.70
Department 656 - MAIN STREET CORRIDOR Total:					200.70
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					200.70
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BURNS COOLEY DENNIS, INC.	47610	02/22/2025	MCKEE PARK IMPROVEMENT	312-551-901-279	3,413.00
ALLEN ENGINEERING AND SCIENCE	00250203	02/23/2025	MCKEE PARK STREAM IMPROVEMENTS	312-551-600-104	12,285.00
Outstanding Total:					15,698.00
Department 551 - PARK & REC TOURISM Total:					15,698.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					15,698.00
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
NATIVE AMERICAN SEED	138212-1	02/26/2025	WILDFLOWER SEEDS-CORNERTONE	375-551-907-942	6,724.04
ROUNDSTONE NATIVE SEED,LLC	70890	03/04/2025	SEED FOR CORNERSTONE PARK	375-551-907-942	3,468.41
ENTERPRISE FM TRUST	493021A-030525	03/05/2025	ENTERPRISE FLEET	375-551-640-398	781.90
CSP SPORTS FACILITIES COMPANIES, LLC	042025	03/11/2025	APRIL MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					30,974.35
Department 551 - PARK & REC TOURISM Total:					30,974.35
Fund 375 - PARK AND REC TOURISM Total:					30,974.35
Grand Total:					737,494.18

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	353,907.48	1,633.75
015 - AIRPORT FUND	110,172.14	0.00
022 - ENVIRONMENTAL SERVICES	25,924.25	0.00
200 - DEBT SERVICE FUND	132,262.50	93,750.00
300 - CAPITAL PROJECTS FUND	66,072.50	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	2,282.26	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	200.70	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	15,698.00	0.00
375 - PARK AND REC TOURISM	30,974.35	0.00
Grand Total:	737,494.18	95,383.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	1,255.15	0.00
001-000-149-691	MUNICIPAL COURT BON...	1,633.75	1,633.75
001-005-054-208	DUE FROM PARKS & REC...	2,061.05	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-501-200	SUPPLIES	2,082.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	161.28	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-600-340	MAYOR'S YOUTH COUNC...	521.33	0.00
001-120-604-330	COMMUNICATIONS	161.28	0.00
001-123-501-200	SUPPLIES	160.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	10,754.48	0.00
001-123-604-330	COMMUNICATIONS	365.30	0.00
001-123-625-380	CAMERA OPERATING EX...	800.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	76.40	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	210.99	0.00
001-142-610-350	TRAVEL/TRAINING	150.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	-68.08	0.00
001-169-600-302	CITY ATTORNEY GENERAL	7,985.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	1,961.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	160.26	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	83.95	0.00
001-180-610-340	ADVERTISING	60.92	0.00
001-180-691-505	PERSONNEL / KRONOS S...	139.82	0.00
001-190-501-200	SUPPLIES	30.35	0.00
001-190-604-330	COPIERS/PHONES/IPADS	294.80	0.00
001-190-645-420	SOFTWARE	10,220.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	149.18	0.00
001-192-600-338	CONTRACT SERVICES	1,779.00	0.00
001-192-625-380	UTILITIES	2,329.64	0.00
001-192-630-403	REPAIRS TO BUILDING &...	1,051.08	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	1,600.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	3,500.00	0.00
001-196-637-637	BRUSH ARBOR	1,300.00	0.00
001-196-691-550	MISCELLANEOUS	69.99	0.00
001-197-501-200	SUPPLIES	53.94	0.00
001-197-525-231	GAS & OIL	38.73	0.00
001-197-604-330	COMMUNICATIONS	161.29	0.00
001-197-610-350	TRAVEL / TRAINING	250.00	0.00
001-197-645-420	SOFTWARE	3,410.00	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-501-200	OFFICE SUPPLIES	100.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	6,847.18	0.00
001-201-535-233	UNIFORMS	1,236.85	0.00
001-201-541-237	PRISONER JAIL EXPENSES	11,550.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	2,119.66	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	547.67	0.00
001-201-556-251	POLICE SUPPLIES	1,722.59	0.00
001-201-600-300	PROFESSIONAL SERVICES	9,315.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	564.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	3,041.22	0.00
001-201-615-343	PRINTING & BINDING	319.48	0.00
001-201-625-380	UTILITIES	3,214.33	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	17,423.48	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	11,257.19	0.00
001-201-645-420	SOFTWARE	354.35	0.00
001-201-690-450	GPS EXPENSES	622.05	0.00
001-201-690-552	POLICE TRAINING/EDUC...	1,034.73	0.00
001-246-525-231	GAS & OIL	194.26	0.00
001-246-630-360	SOFTWARE, SMALL EQU...	6,815.00	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	1,183.46	0.00
001-261-525-231	GAS & OIL	1,393.76	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	86.26	0.00
001-261-555-208	JANITORIAL & PAPER SU...	494.00	0.00
001-261-555-250	SMALL EQUIPMENT AND...	266.03	0.00
001-261-558-269	BUILDING MAINTENANCE	1,116.88	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	360.79	0.00
001-261-604-330	PHONES/CABLE/INTERN...	2,308.71	0.00
001-261-625-380	UTILITIES	3,550.27	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	6,085.42	0.00
001-261-630-404	RADIO MAINTENANCE / ...	1,083.00	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-645-420	SCHEDULING & OTHER ...	1,705.00	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	2,790.00	0.00
001-281-525-231	GAS & OIL	186.60	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	161.28	0.00
001-281-645-420	SOFTWARE	102,994.50	0.00
001-290-625-380	UTILITIES	231.29	0.00
001-301-525-231	GAS & OIL	2,352.26	0.00
001-301-535-233	UNIFORMS	299.45	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	1,577.64	0.00
001-301-560-270	CONSTRUCTION MATER...	2,699.82	0.00
001-301-565-272	STREETS SIGNS & PAINT	543.60	0.00
001-301-600-300	TREE TRIMMING	5,100.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	19,765.20	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	207.99	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,184.67	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	177.58	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	89.17	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	30,548.64	0.00
015-505-525-232	100LL AV GAS PURCHAS...	32,404.01	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-525-233	JET A FUEL PURCHASES	22,167.00	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS...	194.21	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	331.71	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	183.80	0.00
015-505-610-340	ADVERTISING	80.36	0.00
015-505-625-380	UTILITIES	82.97	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	399.12	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
015-505-691-550	MISCELLANEOUS	186.40	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	53,310.66	0.00
022-322-525-231	GAS & OIL	6,331.06	0.00
022-322-535-233	UNIFORMS	372.18	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	456.35	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	77.33	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,640.30	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	6.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	11,526.61	0.00
022-322-630-400	EQUIPMENT R&M - RESI...	121.21	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	206.24	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
200-800-600-103	COST OF BOND ISSUANCE	93,750.00	93,750.00
200-800-830-840	2016A: 3M INT POLICE S...	21,206.25	0.00
200-800-830-855	2016B: 2.4M INT POLICE...	17,306.25	0.00
300-000-948-859	MONTGOMERY/LAMPKI...	65,464.53	0.00
300-000-948-861	TVA COMMUNITY TREE ...	607.97	0.00
305-300-600-300	PROFESSIONAL SERVICES	532.26	0.00
305-300-900-902	2024 ASPHALT OVERLAY	1,750.00	0.00
311-656-600-309	LEGAL / ADVERTISING E...	200.70	0.00
312-551-600-104	MCKEE PARK STREAM D...	12,285.00	0.00
312-551-901-279	MCKEE - MATERIALS TES...	3,413.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-907-942	EXISTING PARK IMPROV...	10,192.45	0.00
Grand Total:		737,494.18	95,383.75

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	666,665.95	95,383.75
300000948859	65,464.53	0.00
305300900902	1,750.00	0.00
311656600309	200.70	0.00
312551901279	3,413.00	0.00
Grand Total:	737,494.18	95,383.75



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

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

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:55 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20606 4-COUNTY EPA	03/04/25	03/19/25	20255-02	4-COUNTY UTILITIES	14,704.13			
				Total for Vendor - 20606:	14,704.13	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	02/25/25	03/19/25	1YDJ-VWX3-96H6	EQUIPMENT	1,123.40			
116 AMAZON CAPITAL SERVICES	02/27/25	03/19/25	1LGG-DCPX-LHQ9	MAINTENANCE	58.94			
116 AMAZON CAPITAL SERVICES	02/27/25	03/19/25	1NNX-9CDR-JN4J	UNIFORMS	160.00			
116 AMAZON CAPITAL SERVICES	03/03/25	03/19/25	1QTJ-JQ9-FMYJ	SUPPLIES	460.00			
116 AMAZON CAPITAL SERVICES	03/06/25	03/19/25	14PD-W4L9-6WMQ	UNIFORMS	92.96			
				Total for Vendor - 116:	1,895.30	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	03/04/25	03/19/25	4000199682	ASPHALT	650.73			
20076 APAC MISSISSIPPI, INC.	03/06/25	03/19/25	4000199932	ASPHALT	682.34			
				Total for Vendor - 20076:	1,333.07	0.00	0.00	0.00
196 AUTOZONE	03/03/25	03/19/25	00426241146	MAINTENANCE	189.99			
196 AUTOZONE	03/03/25	03/19/25	00426241288	MAINTENANCE	26.72			
196 AUTOZONE	03/03/25	03/19/25	00426241712	MAINTENANCE	59.99			
196 AUTOZONE	03/03/25	03/19/25	00426241714	MAINTENANCE	258.48			
				Total for Vendor - 196:	535.18	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	02/26/25	03/19/25	423877	TOOLS	101.48			
202 BELL BUILDING SUPPLY	03/04/25	03/19/25	424303	MATERIALS	47.35			
				Total for Vendor - 202:	148.83	0.00	0.00	0.00
20204 BILL YOUNG	02/24/25	03/19/25	INV0015	PROFESSIONAL SERVICES	910.00			
				Total for Vendor - 20204:	910.00	0.00	0.00	0.00
200 BUILDING TECHNOLOGY SERV	03/01/25	03/19/25	AM5019	ALARM MONITORING	264.00			
				Total for Vendor - 200:	264.00	0.00	0.00	0.00
20303 C SPIRE	02/28/25	03/19/25	0031571838 03-2025	CELL PHONE SERVICE	613.62			
				Total for Vendor - 20303:	613.62	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	03/10/25	03/19/25	04/01/2025	2.6M GO BOND PAYMENT	16,904.52			
				Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	02/25/25	03/19/25	212734	MAINTENANCE	60.18			
				Total for Vendor - 1920:	60.18	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	02/20/25	03/19/25	S100400071.002	MATERIALS	1,869.00			
20220 CENTRAL PIPE SUPPLY	03/03/25	03/19/25	S100399336.004	MATERIALS	949.65			

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:55 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	03/10/25	03/19/25	MAR 2025-SRL	Total for Vendor - 20220:	2,818.65	0.00	0.00	0.00
				Total for Vendor - 307:	25,345.01			
20362 CONSOLIDATED PIPE & SUPPL	02/24/25	03/19/25	MS0317244	MATERIALS	450.00			0.00
20362 CONSOLIDATED PIPE & SUPPL	02/24/25	03/19/25	MS0317245	MATERIALS	2,340.00			
20362 CONSOLIDATED PIPE & SUPPL	02/24/25	03/19/25	MS0317246	MATERIALS	11,400.00			
20362 CONSOLIDATED PIPE & SUPPL	02/24/25	03/19/25	MS0317423	MATERIALS	2,310.00			
20362 CONSOLIDATED PIPE & SUPPL	02/26/25	03/19/25	MS0317330	MATERIALS	400.00			
20362 CONSOLIDATED PIPE & SUPPL	03/05/25	03/19/25	MS0317482	MATERIALS	1,294.00			
				Total for Vendor - 20362:	18,194.00	0.00	0.00	0.00
20368 CONTROL SYSTEMS, INC	02/13/25	03/19/25	S2402	MAINTENANCE	1,066.55			
				Total for Vendor - 20368:	1,066.55	0.00	0.00	0.00
20495 EAGLE UTILITIES & VAULT CO.	02/26/25	03/19/25	93108852	MATERIALS	4,975.00			
				Total for Vendor - 20495:	4,975.00	0.00	0.00	0.00
510 EDWARD KEMP	03/04/25	03/19/25	02262025-02262025	DEPOSITION	32.43			
				Total for Vendor - 510:	32.43	0.00	0.00	0.00
9929777 EFFICACY SOLUTIONS LLC	02/28/25	03/19/25	2025003	PROFESSIONAL SERVICES	4,257.01			
				Total for Vendor - 9929777:	4,257.01	0.00	0.00	0.00
604 FASTENAL COMPANY	02/27/25	03/19/25	MSSTA109533	MATERIALS	78.48			
				Total for Vendor - 604:	78.48	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	02/20/25	03/19/25	0832458	MATERIALS	5,200.00			
600 FERGUSON ENTERPRISES LLC	02/24/25	03/19/25	7148159	MATERIALS	83.06			
600 FERGUSON ENTERPRISES LLC	02/25/25	03/19/25	0834884	MATERIALS	5,166.00			
				Total for Vendor - 600:	10,449.06	0.00	0.00	0.00
713 GILLILANDS TREE SERVICE	02/18/25	03/19/25	INV118	CONTRACT SERVICES	2,875.00			
713 GILLILANDS TREE SERVICE	02/21/25	03/19/25	INV119	CONTRACT SERVICES	1,860.00			
713 GILLILANDS TREE SERVICE	02/24/25	03/19/25	INV120	CONTRACT SERVICES	2,185.00			
713 GILLILANDS TREE SERVICE	02/25/25	03/19/25	INV121	CONTRACT SERVICES	2,070.00			
713 GILLILANDS TREE SERVICE	02/26/25	03/19/25	INV122	CONTRACT SERVICES	2,070.00			
713 GILLILANDS TREE SERVICE	02/27/25	03/19/25	INV123	CONTRACT SERVICES	2,070.00			
713 GILLILANDS TREE SERVICE	02/28/25	03/19/25	INV124	CONTRACT SERVICES	1,495.00			

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:55 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
713 GILLILANDS TREE SERVICE	03/03/25	03/19/25	INV125	CONTRACT SERVICES	3,745.00			
713 GILLILANDS TREE SERVICE	03/04/25	03/19/25	INV126	CONTRACT SERVICES	2,120.00			
713 GILLILANDS TREE SERVICE	03/06/25	03/19/25	INV127	CONTRACT SERVICES	2,185.00			
713 GILLILANDS TREE SERVICE	03/07/25	03/19/25	INV128	CONTRACT SERVICES	1,860.00			
				Total for Vendor - 713:	24,535.00	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	02/11/25	03/19/25	17917439	COMMUNICATION	469.06			
				Total for Vendor - 726:	469.06	0.00	0.00	0.00
20702 HACH	02/20/25	03/19/25	14383032	MATERIALS	2,957.10			
20702 HACH	02/21/25	03/19/25	14384318	MATERIALS	212.00			
				Total for Vendor - 20702:	3,169.10	0.00	0.00	0.00
807 HILL MFG. CO, INC.	11/27/24	03/19/25	186888	MATERIALS	331.36			
807 HILL MFG. CO, INC.	03/04/25	03/19/25	192901	MATERIALS	4,964.59			
807 HILL MFG. CO, INC.	03/05/25	03/19/25	192952	MAINTENANCE	493.45			
				Total for Vendor - 807:	5,789.40	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	02/24/25	03/19/25	185937	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	02/24/25	03/19/25	185939	PUMP FITTINGS	1,166.00			
				Total for Vendor - 20765:	1,603.00	0.00	0.00	0.00
20907 INDUSTRIAL CHEMICALS INC	02/25/25	03/19/25	562865	MATERIALS	4,331.70			
				Total for Vendor - 20907:	4,331.70	0.00	0.00	0.00
400 IVY AUTO PARTS	02/26/25	03/19/25	750299	TOOLS	309.96			
400 IVY AUTO PARTS	02/26/25	03/19/25	750300	MAINTENANCE	288.99			
				Total for Vendor - 400:	598.95	0.00	0.00	0.00
1023 JACKSON LAND SERVICES	02/16/25	03/19/25	JLS121	PROFESSIONAL SERVICES	4,480.00			
1023 JACKSON LAND SERVICES	02/28/25	03/19/25	JLS122	PROFESSIONAL SERVICES	7,840.00			
				Total for Vendor - 1023:	12,320.00	0.00	0.00	0.00
1015 JOHN SCOTT	02/28/25	03/19/25	02/28/2025	TRAINING	268.39			
				Total for Vendor - 1015:	268.39	0.00	0.00	0.00
1205 LOWE'S	02/25/25	03/19/25	971442-ONADTM	SUPPLIES	79.54			
1205 LOWE'S	02/26/25	03/19/25	973637-ONETZT	TOOLS	85.44			
1205 LOWE'S	02/27/25	03/19/25	977131-ONJHWR	SUPPLIES	72.11			
				Total for Vendor - 1205:	237.09	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:55 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
99009988 MITCHELL, MCNUTT & SAMS P	03/07/25	03/19/25	502295	LEGAL FEES	1,102.00			
				Total for Vendor - 99009988:	1,102.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	02/21/25	03/19/25	934798	CONCRETE	336.00			
1322 MMC MATERIALS, INC.	02/24/25	03/19/25	934990	CONCRETE	507.00			
1322 MMC MATERIALS, INC.	02/26/25	03/19/25	935449	CONCRETE	378.76			
1322 MMC MATERIALS, INC.	03/01/25	03/19/25	936124	CONCRETE	592.50			
				Total for Vendor - 1322:	1,814.26	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	02/25/25	03/19/25	24592	LEGAL FEES AERATORS	35,391.40			
				Total for Vendor - 21302:	35,391.40	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	03/04/25	03/19/25	04/01/2025	CAP LOANS	27,070.29			
				Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
21396 NEEL-SCHAFER	02/10/25	03/19/25	1103596	ENGINEERING SERVICES	2,766.05			
21396 NEEL-SCHAFER	02/10/25	03/19/25	1103599	ENGINEERING SERVICES	5,386.52			
21396 NEEL-SCHAFER	02/10/25	03/19/25	1103600	ENGINEERING SERVICES	3,639.16			
				Total for Vendor - 21396:	11,791.73	0.00	0.00	0.00
1400 NESCO	02/28/25	03/19/25	S2715447.001	MATERIALS	38.82			
				Total for Vendor - 1400:	38.82	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	02/25/25	03/19/25	1085186	MATERIALS	117.00			
1525 OKTIBBEHA CO. CO-OP	02/26/25	03/19/25	1085340	UNIFORMS	131.17			
1525 OKTIBBEHA CO. CO-OP	02/26/25	03/19/25	1085344	UNIFORMS	131.17			
1525 OKTIBBEHA CO. CO-OP	02/26/25	03/19/25	1085475	MATERIALS	74.00			
1525 OKTIBBEHA CO. CO-OP	02/27/25	03/19/25	1085793	UNIFORMS	131.17			
1525 OKTIBBEHA CO. CO-OP	02/27/25	03/19/25	1085799	MATERIALS	90.00			
1525 OKTIBBEHA CO. CO-OP	02/27/25	03/19/25	1085814	MATERIALS	122.29			
1525 OKTIBBEHA CO. CO-OP	02/27/25	03/19/25	1085844	UNIFORMS	107.35			
				Total for Vendor - 1525:	904.15	0.00	0.00	0.00
1628 PRECISION COMMUNICATIONS	02/24/25	03/19/25	21093	SAFETY EQUIPMENT	675.00			
				Total for Vendor - 1628:	675.00	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	03/06/25	03/19/25	640570	MAINTENANCE	447.26			
				Total for Vendor - 1800:	447.26	0.00	0.00	0.00
21820 RELIABILITY POINT, LLC	02/25/25	03/19/25	18315	MAINTENANCE	1,108.06			

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:55 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21860 RJ YOUNG COMPANY	03/05/25	03/19/25	INV7396478	Total for Vendor - 21820: COPIER SERVICES	1,108.06	0.00	0.00	0.00
5 ROCKHILL COMMUNITY WATE	02/18/25	03/19/25	001675	Total for Vendor - 21860: REPAIR	33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	02/28/25	03/19/25	20252492	Total for Vendor - 5: LIMESTONE	300.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	Total for Vendor - 1917: AERATOR RENTAL	1,288.00	0.00	0.00	0.00
1937 SOUTHERN PIPE & SUPPLY	02/07/25	03/19/25	369539-00	Total for Vendor - 21892: MATERIALS	6,000.00	0.00	0.00	0.00
1927 STAPLES BUSINESS CREDIT	02/25/25	03/19/25	6025247018	Total for Vendor - 1937: SUPPLIES	6,000.00	0.00	0.00	0.00
1905 STARKVILLE AUTO PARTS	03/10/25	03/19/25	170449	Total for Vendor - 1927: MAINTENANCE	8,314.36	0.00	0.00	0.00
1945 SULLIVAN'S	03/04/25	03/19/25	94167	Total for Vendor - 1905: SUPPLIES	8,314.36	0.00	0.00	0.00
2098 ULINE	02/25/25	03/19/25	189612957	Total for Vendor - 1945: SAFETY EQUIPMENT	944.49	0.00	0.00	0.00
2104 UPS	03/01/25	03/19/25	00001203F095	Total for Vendor - 2098: POSTAGE	284.39	0.00	0.00	0.00
2104 UPS	03/08/25	03/19/25	00001203IF105	Total for Vendor - 2104: MATERIALS	284.39	0.00	0.00	0.00
22111 USA BLUEBOOK	02/25/25	03/19/25	INV00633778	Total for Vendor - 22111: TESTING	142.42	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	02/25/25	03/19/25	04-1088766	TESTING	142.42	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	03/03/25	03/19/25	04-1088907	Total for Vendor - 22202: CONTRACT SERVICES	1,582.56	0.00	0.00	0.00
1825 WELDING WORKS LLC	02/28/25	03/19/25	2489	Total for Vendor - 1825: ccarraway	51.59	0.00	0.00	0.00
					51.94	0.00	0.00	0.00
					103.53	0.00	0.00	0.00
					172.14	0.00	0.00	0.00
					172.14	0.00	0.00	0.00
					348.00	0.00	0.00	0.00
					348.00	0.00	0.00	0.00
					696.00	0.00	0.00	0.00
					50.00	0.00	0.00	0.00
					50.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:55 am

Page: 6

Beginning Date: 03/19/2025

Grand Total:	\$ 258,160.57	\$ 0.00	\$ 0.00	\$ 0.00
--------------	---------------	---------	---------	---------

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:32 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131 ALTEC INDUSTRIES, INC.	02/27/25	03/19/25	51612043	MAINTENANCE	773.10			
131 ALTEC INDUSTRIES, INC.	02/27/25	03/19/25	51612091	MAINTENANCE	477.85			
				Total for Vendor - 131:	1,250.95	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	02/24/25	03/19/25	16TT-D67Q-HGRY	SUPPLIES	168.28			
116 AMAZON CAPITAL SERVICES	02/24/25	03/19/25	1DW-DDR1-7DD4	SUPPLIES	209.64			
116 AMAZON CAPITAL SERVICES	02/25/25	03/19/25	16XP-NMJJ-97FV	SUPPLIES	167.39			
116 AMAZON CAPITAL SERVICES	02/28/25	03/19/25	19N3-V4QK-TNP4	SUPPLIES	46.57			
116 AMAZON CAPITAL SERVICES	03/03/25	03/19/25	13IN-K4MC-GQ7Y	UNIFORMS	134.10			
116 AMAZON CAPITAL SERVICES	03/03/25	03/19/25	1GC9-17TW-G4LD	MAINTENANCE	39.98			
116 AMAZON CAPITAL SERVICES	03/07/25	03/19/25	14DQ-DTVP-GHLM	SUPPLIES	74.12			
				Total for Vendor - 116:	840.08	0.00	0.00	0.00
144 ANIXTER, INC.	01/27/25	03/19/25	6281136-01	MATERIALS	5,220.00			
144 ANIXTER, INC.	02/21/25	03/19/25	6323048-00	MATERIALS	2,656.50			
144 ANIXTER, INC.	02/21/25	03/19/25	6323051-00	MATERIALS	220.50			
144 ANIXTER, INC.	02/26/25	03/19/25	6323051-01	MATERIALS	220.50			
144 ANIXTER, INC.	02/28/25	03/19/25	6323048-01	MATERIALS	885.50			
144 ANIXTER, INC.	02/28/25	03/19/25	6323051-02	MATERIALS	1,323.00			
				Total for Vendor - 144:	10,526.00	0.00	0.00	0.00
100 APPA	05/02/24	03/19/25	000194299	ANNUAL DUES	19,270.50			
				Total for Vendor - 100:	19,270.50	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	03/04/25	03/19/25	03138789	MATERIALS	2,884.57			
				Total for Vendor - 110:	2,884.57	0.00	0.00	0.00
124 ATMOS ENERGY	03/04/25	03/19/25	3012612404-2025-03	UTILITY BILL	1,319.44			
				Total for Vendor - 124:	1,319.44	0.00	0.00	0.00
2118 BORDER STATES ELECTRIC	02/24/25	03/19/25	929911192	MATERIALS	9,765.00			
2118 BORDER STATES ELECTRIC	02/26/25	03/19/25	929926449	MATERIALS	420.00			
				Total for Vendor - 2118:	10,185.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	03/10/25	03/19/25	MAR 2025-TAX	TAX EQUIVALENCY	113,750.00			
				Total for Vendor - 307:	113,750.00	0.00	0.00	0.00
998 EBONI DELANEY	02/20/25	02/20/25	2025022015221786	INACTIVE REFUND	853.38			
				Total for Vendor - 998:	853.38	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:32 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
510 EDWARD KEMP	03/04/25	03/19/25	02282025-02282025	MS MUNICIPAL MANAGER ME	32.09			
				Total for Vendor - 510:	32.09	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	02/20/25	03/19/25	039308	WATER	36.24			
				Total for Vendor - 455:	36.24	0.00	0.00	0.00
616 FUELMAN	03/03/25	03/19/25	NP68029140	FUEL	1,607.03			
616 FUELMAN	03/10/25	03/19/25	NP68075593	FUEL	1,941.85			
				Total for Vendor - 616:	3,548.88	0.00	0.00	0.00
697 GARNER COMMUNICATION SE	03/06/25	03/19/25	1046617	PROFESSIONAL SERVICES	7,893.75			
				Total for Vendor - 697:	7,893.75	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	02/25/25	03/19/25	1018-211346	MAINTENANCE	119.40			
				Total for Vendor - 691:	119.40	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	03/01/25	03/19/25	STMT 030125	ROW CLEARING	110.40			
				Total for Vendor - 721:	110.40	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	02/25/25	03/19/25	50029111-00	MATERIALS	180.00			
730 GRESKO UTILITY SUPPLY, INC.	03/04/25	03/19/25	50029111-01	MATERIALS	2,525.00			
				Total for Vendor - 730:	2,705.00	0.00	0.00	0.00
809 HOWARD INDUSTRIES, INC.	02/20/25	03/19/25	248386-263238	MATERIALS	3,885.00			
				Total for Vendor - 809:	3,885.00	0.00	0.00	0.00
400 IVY AUTO PARTS	02/27/25	03/19/25	750440	MAINTENANCE	478.00			
400 IVY AUTO PARTS	03/03/25	03/19/25	750687	MAINTENANCE	325.36			
				Total for Vendor - 400:	803.36	0.00	0.00	0.00
1018 JMM FARM AND COMPANY	02/24/25	03/19/25	101E3145-002	Main Office Generator	80,222.00			
				Total for Vendor - 1018:	80,222.00	0.00	0.00	0.00
1205 LOWE'S	02/26/25	03/19/25	9733343-ONETZB	MAINTENANCE	43.44			
				Total for Vendor - 1205:	43.44	0.00	0.00	0.00
1298 MCC-MEMPHIS COMMUNICAT	03/06/25	03/19/25	493995	SUPPLIES	240.85			
				Total for Vendor - 1298:	240.85	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	02/24/25	03/19/25	02/24/2025	CUSTOMER COMMUNICATIO	4,500.00			
				Total for Vendor - 1394:	4,500.00	0.00	0.00	0.00
1400 NESCO	02/26/25	03/19/25	S2714801.001	MATERIALS	106.97			

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:32 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1400 NESCO	02/27/25	03/19/25	S2712508.001	UNIFORMS	3,619.65			
1400 NESCO	02/27/25	03/19/25	S2712538.001	UNIFORMS	3,540.67			
1400 NESCO	02/28/25	03/19/25	S2715457.001	MATERIALS	14.12			
1400 NESCO	03/04/25	03/19/25	S2716076.001	MATERIALS	243.20			
				Total for Vendor - 1400:	7,524.61	0.00	0.00	0.00
1403 NISC	02/28/25	03/19/25	619988	FEB 2025 PRINT SERVICE	9,690.98			
1403 NISC	02/28/25	03/19/25	620762	FEB 2025 MISC	1,436.17			
1403 NISC	02/28/25	03/19/25	621466	FEB 2025 RECURRING EXPENS	18,908.76			
				Total for Vendor - 1403:	30,035.91	0.00	0.00	0.00
1413 NMPPA	02/04/25	03/19/25	2518	ANNUAL DUES - 2025	300.00			
				Total for Vendor - 1413:	300.00	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	02/24/25	03/19/25	118167	PEST CONTROL	1,000.00			
				Total for Vendor - 1406:	1,000.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	02/05/25	03/19/25	1080696	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/11/25	03/19/25	1082159	UNIFORMS	98.93			
1525 OKTIBBEHA CO. CO-OP	02/19/25	03/19/25	1083747	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/19/25	03/19/25	1083840	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/26/25	03/19/25	1085557	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	03/05/25	03/19/25	1087540	UNIFORMS	134.81			
1525 OKTIBBEHA CO. CO-OP	03/05/25	03/19/25	1087541	UNIFORMS	90.53			
				Total for Vendor - 1525:	904.27	0.00	0.00	0.00
1628 PRECISION COMMUNICATIONS	12/20/24	03/19/25	20977	SAFETY EQUIPMENT	3,275.00			
1628 PRECISION COMMUNICATIONS	12/20/24	03/19/25	20978	SAFETY EQUIPMENT	3,275.00			
1628 PRECISION COMMUNICATIONS	02/21/25	03/19/25	21087	SAFETY EQUIPMENT	937.50			
				Total for Vendor - 1628:	7,487.50	0.00	0.00	0.00
1662 PROGRAPHICS	03/05/25	03/19/25	4880	VEHICLE DECALS	825.00			
				Total for Vendor - 1662:	825.00	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	02/24/25	03/19/25	02/24/2025	POSTAGE	2,571.86			
				Total for Vendor - 801:	2,571.86	0.00	0.00	0.00
99009768 RANDALL CHRISWELL	02/11/25	03/19/25	2/11/2025 MDOT	MDOT PHYSICAL	85.00			
				Total for Vendor - 99009768:	85.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:32 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1901 RENASANT BANK	03/04/25	03/19/25	2025-03 STMT	CREDIT CARD	2,843.08			
				Total for Vendor - 1901:	2,843.08	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	02/28/25	03/19/25	2946	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	02/28/25	03/19/25	2947	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	02/28/25	03/19/25	2948	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	03/07/25	03/19/25	2949	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	03/07/25	03/19/25	2950	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	03/07/25	03/19/25	2951	ROW CLEARING	5,947.20			
				Total for Vendor - 1887:	27,005.60	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	02/26/25	03/19/25	1477924	GAS	49.50			
				Total for Vendor - 1925:	49.50	0.00	0.00	0.00
1902 SOLIS	03/01/25	03/19/25	22118	IT SECURITY	569.40			
				Total for Vendor - 1902:	569.40	0.00	0.00	0.00
1940 STUART C. IRBY	02/20/25	03/19/25	S014187139.001	MATERIALS	1,105.68			
1940 STUART C. IRBY	02/20/25	03/19/25	S014187712.001	MATERIALS	162.00			
1940 STUART C. IRBY	02/24/25	03/19/25	S014190922.001	MATERIALS	2,638.50			
				Total for Vendor - 1940:	3,906.18	0.00	0.00	0.00
9909889 SUBRINA PHIPPS	03/10/25	03/19/25	02112025-02122025	TVA USER GROUP MEETING	406.40			
				Total for Vendor - 9909889:	406.40	0.00	0.00	0.00
1945 SULLIVAN'S	02/28/25	03/19/25	94122	SUPPLIES	101.00			
				Total for Vendor - 1945:	101.00	0.00	0.00	0.00
2026 TRANSARMOUR INC.	02/26/25	03/19/25	97288793	MATERIALS	13,550.00			
				Total for Vendor - 2026:	13,550.00	0.00	0.00	0.00
2098 ULINE	02/26/25	03/19/25	189678773	SUPPLIES	115.32			
2098 ULINE	02/27/25	03/19/25	189737225	MAINTENANCE	640.84			
2098 ULINE	03/03/25	03/19/25	189875228	SUPPLIES	396.61			
				Total for Vendor - 2098:	1,152.77	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	03/03/25	03/19/25	603000066461	ACCT 100000167615 GPS	1,111.93			
				Total for Vendor - 2209:	1,111.93	0.00	0.00	0.00
2210 VERIZON WIRELESS	02/01/25	03/19/25	6104925090	ACCT# 442062821-00001	507.42			
2210 VERIZON WIRELESS	02/25/25	03/19/25	6106911014	ACCT# 242091190-0001	1,481.23			

ACCOUNTS PAYABLE
AGING INVOICE

03/12/2025 10:11:32 am

Beginning Date: 03/19/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2210 VERIZON WIRELESS	03/01/25	03/19/25	6107382277	ACCT# 442062821-00001	507.42			
				Total for Vendor - 2210:	2,496.07	0.00	0.00	0.00
2305 WASTE PRO	02/28/25	03/19/25	0000308228	COMMERCIAL WASTE DISPOS	55.00			
				Total for Vendor - 2305:	55.00	0.00	0.00	0.00
2331 WILLIAM WELLS TIRE & AUTO	02/07/25	03/19/25	77906	MAINTENANCE	63.25			
2331 WILLIAM WELLS TIRE & AUTO	03/03/25	03/19/25	78591	MAINTENANCE	1,301.32			
				Total for Vendor - 2331:	1,364.57	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	02/28/25	03/19/25	040004010	GAS	1,080.00			
2120 YOUNG WELDING SUPPLY, INC	02/28/25	03/19/25	30049234	GAS	103.60			
				Total for Vendor - 2120:	1,183.60	0.00	0.00	0.00
2426 ZERION SOFTWARE	02/27/25	03/19/25	2025-114179	SOFTWARE APPLICATION	2,250.00			
				Total for Vendor - 2426:	2,250.00	0.00	0.00	0.00
				Grand Total:	\$ 373,799.58	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 3/18/25
PAGE: 1 of 31

SUBJECT: Request acceptance of the February 2025 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Webb Corban, Director of Finance
or Connor Carraway Accounting Manager at Starkville Utilities

SUGGESTED MOTION:

Acceptance of the February 2025 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,582,500.00	10,582,500.00	3,502,996.58	7,493,914.76	-3,088,585.24	70.81 %
206 - LIEU OF TAXES	813,700.00	813,700.00	28,354.84	641,947.72	-171,752.28	78.89 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	18,175.69	118,963.17	-260,536.83	31.35 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,520,002.00	1,230,761.37	5,397,726.42	-7,122,275.58	43.11 %
250 - GRANTS	120,000.00	134,000.00	19,778.59	46,164.02	-87,835.98	34.45 %
330 - FINES AND FORFEITS	689,000.00	704,000.00	64,239.90	345,353.83	-358,646.17	49.06 %
340 - MISCELLANEOUS	944,600.00	966,400.00	82,777.11	676,194.93	-290,205.07	69.97 %
360 - CHARGES FOR SERVICES	37,000.00	38,320.00	20,993.28	38,329.71	9.71	100.03 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,496,250.00	120,325.00	698,939.55	-3,797,310.45	15.54 %
631 - ODDFELLOWS	6,400.00	6,400.00	815.69	4,364.81	-2,035.19	68.20 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	30,641,072.00	5,089,218.05	15,461,898.92	-15,179,173.08	50.46 %
Revenue Total:	30,421,200.00	30,641,072.00	5,089,218.05	15,461,898.92	-15,179,173.08	50.46 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,395.59	92,233.71	128,216.29	41.84 %
500 - SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	789.33	2,984.01	11,265.99	20.94 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	18,184.92	95,217.72	139,732.28	40.53 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	431,625.00	31,842.56	171,699.07	259,925.93	39.78 %
500 - SUPPLIES	9,000.00	9,000.00	638.93	1,767.96	7,232.04	19.64 %
600 - CONTRACTUAL SERVICES	44,275.00	44,275.00	1,542.18	28,916.42	15,358.58	65.31 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	487,900.00	487,900.00	34,023.67	202,383.45	285,516.55	41.48 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,252.32	77,559.40	107,165.60	41.99 %
500 - SUPPLIES	10,000.00	10,000.00	500.00	2,798.57	7,201.43	27.99 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	10,395.99	39,085.87	93,614.13	29.45 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	25,148.31	119,443.84	207,981.16	36.48 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	30,229.16	162,611.47	231,573.53	41.25 %
500 - SUPPLIES	1,000.00	2,750.00	25.19	1,818.94	931.06	66.14 %
600 - CONTRACTUAL SERVICES	214,500.00	214,500.00	50,722.83	157,588.60	56,911.40	73.47 %
800 - DEBT SERVICE	180,705.00	39,730.00	31,086.25	34,411.65	5,318.35	86.61 %
900 - CAPITAL OUTLAY	31,000.00	170,225.00	4,410.00	45,721.90	124,503.10	26.86 %
Department: 123 - IT Total:	821,390.00	821,390.00	116,473.43	402,152.56	419,237.44	48.96 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	2,500.00	344.28	344.28	2,155.72	13.77 %
600 - CONTRACTUAL SERVICES	20,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 130 - ELECTIONS Total:	22,500.00	32,500.00	344.28	344.28	32,155.72	1.06 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	36,007.32	194,437.83	276,897.17	41.25 %
500 - SUPPLIES	7,500.00	7,500.00	219.24	2,392.71	5,107.29	31.90 %
600 - CONTRACTUAL SERVICES	243,250.00	243,250.00	5,720.51	78,258.41	164,991.59	32.17 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	725,085.00	725,085.00	41,947.07	275,088.95	449,996.05	37.94 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,920.00	73,920.00	5,680.88	31,191.63	42,728.37	42.20 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,680.88	31,191.63	42,728.37	42.20 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	17,279.68	82,304.38	122,695.62	40.15 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	17,279.68	82,304.38	122,695.62	40.15 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	35,613.92	199,477.71	284,822.29	41.19 %
500 - SUPPLIES	2,100.00	2,100.00	0.00	1,366.74	733.26	65.08 %
600 - CONTRACTUAL SERVICES	51,450.00	51,450.00	6,372.17	17,596.91	33,853.09	34.20 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	540,850.00	540,850.00	41,986.09	218,441.36	322,408.64	40.39 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	17,190.84	85,948.12	117,961.88	42.15 %
500 - SUPPLIES	600.00	600.00	0.00	249.98	350.02	41.66 %
600 - CONTRACTUAL SERVICES	66,550.00	76,770.00	11,234.44	40,540.30	36,229.70	52.81 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	274,060.00	284,280.00	28,425.28	126,738.40	157,541.60	44.58 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	13,436.71	53,255.49	128,769.51	29.26 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	13,436.71	53,255.49	128,769.51	29.26 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	436.55	1,863.83	3,436.17	35.17 %
600 - CONTRACTUAL SERVICES	153,500.00	153,500.00	8,401.97	45,882.36	107,617.64	29.89 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	8,838.52	47,746.19	111,053.81	30.07 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	0.00	45,898.00	20,000.00	69.65 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
990 - TRANSFERS	940,500.00	932,800.00	0.00	621,271.31	311,528.69	66.60 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,003,198.00	0.00	667,169.31	336,028.69	66.50 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	0.00	5,800.00	17,700.00	24.68 %
631 - ODDFELLOWS	22,500.00	22,500.00	2,500.00	10,275.00	12,225.00	45.67 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	2,500.00	16,075.00	29,925.00	34.95 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	569,530.00	35,220.93	186,127.78	383,402.22	32.68 %
500 - SUPPLIES	5,000.00	5,000.00	908.45	1,916.47	3,083.53	38.33 %
600 - CONTRACTUAL SERVICES	54,150.00	57,560.00	1,388.60	13,208.71	44,351.29	22.95 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	633,680.00	637,090.00	37,517.98	201,252.96	435,837.04	31.59 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,273,377.00	464,275.96	2,795,637.52	3,477,739.48	44.56 %
500 - SUPPLIES	521,000.00	521,000.00	42,781.11	208,565.08	312,434.92	40.03 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,019,400.00	90,979.38	447,306.09	572,093.91	43.88 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	1,440.00	0.00	1,440.00	0.00	100.00 %
800 - DEBT SERVICE	77,700.00	77,700.00	0.00	0.00	77,700.00	0.00 %
900 - CAPITAL OUTLAY	70,000.00	104,742.00	1,784.70	12,602.44	92,139.56	12.03 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	7,997,659.00	599,821.15	3,465,551.13	4,532,107.87	43.33 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	29,856.28	169,354.33	199,860.67	45.87 %
500 - SUPPLIES	1,000.00	1,000.00	0.00	890.37	109.63	89.04 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	150.00	940.00	1,560.00	37.60 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	30,006.28	171,184.70	201,530.30	45.93 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	9,017.45	49,654.28	94,570.72	34.43 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	4,500.00	4,500.00	279.97	1,403.28	3,096.72	31.18 %
600 - CONTRACTUAL SERVICES	15,740.00	22,555.00	1,023.43	5,786.74	16,768.26	25.66 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	171,280.00	10,320.85	56,844.30	114,435.70	33.19 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	49,172.71	82,325.04	105,789.96	43.76 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	49,172.71	82,325.04	105,789.96	43.76 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,602,685.00	381,657.18	2,003,058.87	2,599,626.13	43.52 %
500 - SUPPLIES	138,100.00	138,100.00	14,073.40	47,282.91	90,817.09	34.24 %
600 - CONTRACTUAL SERVICES	307,720.00	309,425.00	21,960.00	166,851.10	142,573.90	53.92 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	33,447.00	18,496.00	33,445.67	1.33	100.00 %
800 - DEBT SERVICE	219,475.00	219,475.00	0.00	219,470.14	4.86	100.00 %
900 - CAPITAL OUTLAY	72,500.00	65,813.00	11,459.19	40,787.19	25,025.81	61.97 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,368,945.00	447,645.77	2,510,895.88	2,858,049.12	46.77 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	18,226.87	105,070.17	190,404.83	35.56 %
500 - SUPPLIES	7,600.00	7,600.00	79.14	850.22	6,749.78	11.19 %
600 - CONTRACTUAL SERVICES	22,250.00	125,265.00	975.20	4,998.24	120,266.76	3.99 %
900 - CAPITAL OUTLAY	100.00	100.00	0.00	0.00	100.00	0.00 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	325,425.00	428,440.00	19,281.21	110,918.63	317,521.37	25.89 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	28,200.00	9,773.39	13,587.98	14,612.02	48.18 %
900 - CAPITAL OUTLAY	60,000.00	67,500.00	0.00	0.00	67,500.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	95,700.00	9,773.39	13,587.98	82,112.02	14.20 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	83,594.70	449,511.96	627,263.04	41.75 %
500 - SUPPLIES	262,000.00	262,000.00	10,728.68	74,662.39	187,337.61	28.50 %
600 - CONTRACTUAL SERVICES	639,855.00	639,855.00	45,086.34	227,285.94	412,569.06	35.52 %
800 - DEBT SERVICE	31,215.00	31,215.00	7,802.96	15,605.92	15,609.08	49.99 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	6,907.22	14,017.22	60,982.78	18.69 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,084,845.00	154,119.90	781,083.43	1,303,761.57	37.46 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	9,162.99	47,513.48	66,901.52	41.53 %
500 - SUPPLIES	6,500.00	6,500.00	319.97	1,135.74	5,364.26	17.47 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	471.56	4,401.39	2,198.61	66.69 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	9,954.52	53,050.61	74,464.39	41.60 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,878,000.00	108,868.96	732,823.16	1,145,176.84	39.02 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,878,000.00	108,868.96	732,823.16	1,145,176.84	39.02 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,000,000.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00 %
950 - TRANSFERS	0.00	15,000.00	0.00	0.00	15,000.00	0.00 %
990 - TRANSFERS	3,171,360.00	3,152,445.00	0.00	775,754.59	2,376,690.41	24.61 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,167,445.00	0.00	775,754.59	5,391,690.41	12.58 %
Expense Total:	30,421,200.00	30,641,072.00	1,830,751.56	11,292,824.97	19,348,247.03	36.86 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	3,258,466.49	4,169,073.95	4,169,073.95	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	13,000.00	3,000.00	591.75	2,473.25	-526.75	82.44 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	33,000.00	591.75	2,473.25	-30,526.75	7.49 %
Revenue Total:	23,000.00	33,000.00	591.75	2,473.25	-30,526.75	7.49 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	59.94	1,245.49	7,754.51	13.84 %
900 - CAPITAL OUTLAY	14,000.00	24,000.00	0.00	0.00	24,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	23,000.00	33,000.00	59.94	1,245.49	31,754.51	3.77 %
Expense Total:	23,000.00	33,000.00	59.94	1,245.49	31,754.51	3.77 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	531.81	1,227.76	1,227.76	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Revenue Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	40,954.00	81,908.00	81,908.00	50.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	40,954.00	81,908.00	85,092.00	49.05 %
Expense Total:	167,000.00	167,000.00	40,954.00	81,908.00	85,092.00	49.05 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-40,954.00	-81,908.00	-81,908.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	142,860.00	120,810.00	36,232.56	120,775.18	-34.82	99.97 %
340 - MISCELLANEOUS	50,900.00	50,900.00	4,885.00	21,495.00	-29,405.00	42.23 %
360 - CHARGES FOR SERVICES	878,575.00	878,575.00	64,613.34	497,587.89	-380,987.11	56.64 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	710,000.00	667,500.00	0.00	2,000.00	-665,500.00	0.30 %
Department: 000 - UNDESIGNATED Total:	1,782,335.00	1,717,785.00	105,730.90	641,858.07	-1,075,926.93	37.37 %
Revenue Total:	1,782,335.00	1,717,785.00	105,730.90	641,858.07	-1,075,926.93	37.37 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	23,116.94	132,871.39	199,238.61	40.01 %
500 - SUPPLIES	643,500.00	643,500.00	25,452.42	266,228.11	377,271.89	41.37 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	14,307.13	74,465.80	50,984.20	59.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	52,530.00	3,349.14	7,510.42	45,019.58	14.30 %
900 - CAPITAL OUTLAY	628,745.00	564,195.00	0.00	0.00	564,195.00	0.00 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,717,785.00	66,225.63	481,075.72	1,236,709.28	28.01 %
Expense Total:	1,782,335.00	1,717,785.00	66,225.63	481,075.72	1,236,709.28	28.01 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	39,505.27	160,782.35	160,782.35	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	534,508.00	534,508.00	39,793.30	80,044.11	-454,463.89	14.98 %
Department: 000 - UNDESIGNATED Total:	534,508.00	534,508.00	39,793.30	80,044.11	-454,463.89	14.98 %
Revenue Total:	534,508.00	534,508.00	39,793.30	80,044.11	-454,463.89	14.98 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	18,653.25	18,653.25	161,376.75	10.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	354,478.00	354,478.00	44,980.44	124,044.53	230,433.47	34.99 %
Department: 515 - RESTRICTED PROJECTS Total:	534,508.00	534,508.00	63,633.69	142,697.78	391,810.22	26.70 %
Expense Total:	534,508.00	534,508.00	63,633.69	142,697.78	391,810.22	26.70 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-23,840.39	-62,653.67	-62,653.67	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,425,000.00	3,425,000.00	292,313.48	1,579,944.91	-1,845,055.09	46.13 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	325,000.00	325,000.00	0.00	0.00	-325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,750,000.00	3,750,000.00	292,313.48	1,579,944.91	-2,170,055.09	42.13 %
Revenue Total:	3,750,000.00	3,750,000.00	292,313.48	1,579,944.91	-2,170,055.09	42.13 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,033,355.00	172,869.44	841,891.88	1,191,463.12	41.40 %
500 - SUPPLIES	268,000.00	268,000.00	28,433.27	94,616.14	173,383.86	35.30 %
600 - CONTRACTUAL SERVICES	838,570.00	838,570.00	61,880.55	289,924.77	548,645.23	34.57 %
800 - DEBT SERVICE	408,580.00	408,580.00	13,144.06	151,431.99	257,148.01	37.06 %
900 - CAPITAL OUTLAY	201,495.00	201,495.00	0.00	4,875.00	196,620.00	2.42 %
Department: 322 - SANITATION DEPARTMENT Total:	3,750,000.00	3,750,000.00	276,327.32	1,382,739.78	2,367,260.22	36.87 %
Expense Total:	3,750,000.00	3,750,000.00	276,327.32	1,382,739.78	2,367,260.22	36.87 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	15,986.16	197,205.13	197,205.13	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,390,000.00	1,390,000.00	20,220.98	101,028.61	-1,288,971.39	7.27 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	20,220.98	101,028.61	-1,288,971.39	7.27 %
Revenue Total:	1,390,000.00	1,390,000.00	20,220.98	101,028.61	-1,288,971.39	7.27 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
900 - CAPITAL OUTLAY	1,150,000.00	1,150,000.00	0.00	0.00	1,150,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Expense Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	20,220.98	101,028.61	101,028.61	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,200,000.00	2,200,000.00	0.00	1,112,935.15	-1,087,064.85	50.59 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,990,000.00	1,994,000.00	0.00	0.00	-1,994,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Revenue Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,747,485.00	2,751,485.00	0.00	0.00	2,751,485.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,751,485.00	0.00	0.00	2,751,485.00	0.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,442,515.00	1,442,515.00	0.00	600,277.22	842,237.78	41.61 %
Department: 800 - DEBT SERVICE Total:	1,442,515.00	1,442,515.00	0.00	600,277.22	842,237.78	41.61 %
Expense Total:	4,190,000.00	4,194,000.00	0.00	600,277.22	3,593,722.78	14.31 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	512,657.93	512,657.93	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,175.00	116,175.00	0.00	0.00	-116,175.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,746,360.00	2,727,445.00	0.00	350,754.59	-2,376,690.41	12.86 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	2,843,620.00	0.00	350,754.59	-2,492,865.41	12.33 %
Revenue Total:	2,862,535.00	2,843,620.00	0.00	350,754.59	-2,492,865.41	12.33 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,862,535.00	2,843,620.00	154,555.06	505,309.65	2,338,310.35	17.77 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	2,843,620.00	154,555.06	505,309.65	2,338,310.35	17.77 %
Expense Total:	2,862,535.00	2,843,620.00	154,555.06	505,309.65	2,338,310.35	17.77 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-154,555.06	-154,555.06	-154,555.06	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	76,000.00	0.00	26,009.08	-49,990.92	34.22 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,050,000.00	6,511,500.00	0.00	441,566.37	-6,069,933.63	6.78 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,500.00	0.00	467,575.45	-6,119,924.55	7.10 %
Revenue Total:	6,050,000.00	6,587,500.00	0.00	467,575.45	-6,119,924.55	7.10 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	2,405.00	2,405.00	57,595.00	4.01 %
900 - CAPITAL OUTLAY	5,990,000.00	6,527,500.00	0.00	126,057.47	6,401,442.53	1.93 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,500.00	2,405.00	128,462.47	6,459,037.53	1.95 %
Expense Total:	6,050,000.00	6,587,500.00	2,405.00	128,462.47	6,459,037.53	1.95 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-2,405.00	339,112.98	339,112.98	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 301 - CITY OWNED BUILDING FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	510,500.00	0.00	0.00	-510,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	510,500.00	0.00	0.00	-510,500.00	0.00 %
Revenue Total:	0.00	510,500.00	0.00	0.00	-510,500.00	0.00 %
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	0.00	510,500.00	0.00	0.00	510,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	510,500.00	0.00	0.00	510,500.00	0.00 %
Expense Total:	0.00	510,500.00	0.00	0.00	510,500.00	0.00 %
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	669.14	3,580.62	3,580.62	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	175,000.00	187,500.00	0.00	0.00	-187,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	175,000.00	187,500.00	669.14	3,580.62	-183,919.38	1.91 %
Revenue Total:	175,000.00	187,500.00	669.14	3,580.62	-183,919.38	1.91 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	35,090.00	47,590.00	8,195.39	8,195.39	39,394.61	17.22 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	139,910.00	139,910.00	0.00	0.00	139,910.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	175,000.00	187,500.00	8,195.39	8,195.39	179,304.61	4.37 %
Expense Total:	175,000.00	187,500.00	8,195.39	8,195.39	179,304.61	4.37 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-7,526.25	-4,614.77	-4,614.77	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	33,100.00	0.00	33,106.64	6.64	100.02 %
340 - MISCELLANEOUS	0.00	8,000.00	0.00	9,539.59	1,539.59	119.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	2,035,000.00	0.00	0.00	-2,035,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	2,076,100.00	0.00	42,646.23	-2,033,453.77	2.05 %
Revenue Total:	0.00	2,076,100.00	0.00	42,646.23	-2,033,453.77	2.05 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	30,000.00	0.00	24,229.45	5,770.55	80.76 %
900 - CAPITAL OUTLAY	0.00	2,046,100.00	0.00	1,505,733.69	540,366.31	73.59 %
Department: 300 - STREET DEPARTMENT Total:	0.00	2,076,100.00	0.00	1,529,963.14	546,136.86	73.69 %
Expense Total:	0.00	2,076,100.00	0.00	1,529,963.14	546,136.86	73.69 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	0.00	-1,487,316.91	-1,487,316.91	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 351 - JL KING PARK						
340 - MISCELLANEOUS	0.00	0.00	53.67	287.19	287.19	0.00 %
Department: 351 - JL KING PARK Total:	0.00	0.00	53.67	287.19	287.19	0.00 %
Revenue Total:	15,000.00	15,000.00	53.67	287.19	-14,712.81	1.91 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 351 - JL KING PARK Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Expense Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	53.67	287.19	287.19	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,306,666.20	6,306,666.20	0.00	0.00	-6,306,666.20	0.00 %
340 - MISCELLANEOUS	153,000.00	153,000.00	18,645.71	141,710.71	-11,289.29	92.62 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,700,000.00	6,700,000.00	0.00	0.00	-6,700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,159,666.20	13,159,666.20	18,645.71	141,710.71	-13,017,955.49	1.08 %
Revenue Total:	13,159,666.20	13,159,666.20	18,645.71	141,710.71	-13,017,955.49	1.08 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Expense Total:	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	18,645.71	141,710.71	141,710.71	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,000,000.00	5,400,000.00	400,000.00	3,400,000.00	-2,000,000.00	62.96 %
340 - MISCELLANEOUS	35,000.00	35,000.00	19,552.64	66,614.86	31,614.86	190.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,325,000.00	3,325,000.00	0.00	0.00	-3,325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	8,360,000.00	8,760,000.00	419,552.64	3,466,614.86	-5,293,385.14	39.57 %
Revenue Total:	8,360,000.00	8,760,000.00	419,552.64	3,466,614.86	-5,293,385.14	39.57 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	0.00	5,206.30	94,793.70	5.21 %
900 - CAPITAL OUTLAY	8,260,000.00	8,660,000.00	0.00	0.00	8,660,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,360,000.00	8,760,000.00	0.00	5,206.30	8,754,793.70	0.06 %
Expense Total:	8,360,000.00	8,760,000.00	0.00	5,206.30	8,754,793.70	0.06 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	419,552.64	3,461,408.56	3,461,408.56	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	50,000.00	130,000.00	22,023.95	147,942.72	17,942.72	113.80 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	9,800,000.00	10,250,000.00	0.00	0.00	-10,250,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	9,850,000.00	10,380,000.00	22,023.95	147,942.72	-10,232,057.28	1.43 %
Revenue Total:	9,850,000.00	10,380,000.00	22,023.95	147,942.72	-10,232,057.28	1.43 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	150,000.00	10,425.00	71,558.35	78,441.65	47.71 %
900 - CAPITAL OUTLAY	9,700,000.00	10,230,000.00	977,542.58	4,023,704.76	6,206,295.24	39.33 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	10,380,000.00	987,967.58	4,095,263.11	6,284,736.89	39.45 %
Expense Total:	9,850,000.00	10,380,000.00	987,967.58	4,095,263.11	6,284,736.89	39.45 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-965,943.63	-3,947,320.39	-3,947,320.39	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	166,666.66	166,666.66	0.00	5,000.00	-161,666.66	3.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	409.88	409.88	0.00 %
Department: 000 - UNDESIGNATED Total:	166,666.66	166,666.66	0.00	5,409.88	-161,256.78	3.25 %
Revenue Total:	166,666.66	166,666.66	0.00	5,409.88	-161,256.78	3.25 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	166,666.66	166,666.66	0.00	38,116.23	128,550.43	22.87 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	0.00	38,116.23	128,550.43	22.87 %
Expense Total:	166,666.66	166,666.66	0.00	38,116.23	128,550.43	22.87 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	0.00	-32,706.35	-32,706.35	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,070,000.00	3,070,000.00	228,171.99	1,296,708.56	-1,773,291.44	42.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,820,000.00	4,820,000.00	228,171.99	1,296,708.56	-3,523,291.44	26.90 %
Revenue Total:	4,820,000.00	4,820,000.00	228,171.99	1,296,708.56	-3,523,291.44	26.90 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	115,500.00	1,200.00	108,771.30	6,728.70	94.17 %
600 - CONTRACTUAL SERVICES	249,385.00	249,385.00	20,781.90	103,909.50	145,475.50	41.67 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	509,129.70	1,201,904.70	1,106,795.30	52.06 %
900 - CAPITAL OUTLAY	2,261,915.00	2,146,415.00	0.00	0.00	2,146,415.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	531,111.60	1,414,585.50	3,405,414.50	29.35 %
Expense Total:	4,820,000.00	4,820,000.00	531,111.60	1,414,585.50	3,405,414.50	29.35 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-302,939.61	-117,876.94	-117,876.94	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	26,500,000.00	26,500,000.00	235,940.92	3,243,197.76	-23,256,802.24	12.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	200,000.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	26,700,000.00	26,700,000.00	235,940.92	3,443,197.76	-23,256,802.24	12.90 %
Revenue Total:	26,700,000.00	26,700,000.00	235,940.92	3,443,197.76	-23,256,802.24	12.90 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	130,271.69	293,558.24	-293,558.24	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	1,035,336.51	4,278,534.27	22,421,465.73	16.02 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	1,165,608.20	4,572,092.51	22,127,907.49	17.12 %
Expense Total:	26,700,000.00	26,700,000.00	1,165,608.20	4,572,092.51	22,127,907.49	17.12 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-929,667.28	-1,128,894.75	-1,128,894.75	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 02/28/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	5,000.00	12,000.00	2,763.70	14,788.79	2,788.79	123.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,270,000.00	774,774.00	0.00	0.00	-774,774.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,275,000.00	786,774.00	2,763.70	14,788.79	-771,985.21	1.88 %
Revenue Total:	1,275,000.00	786,774.00	2,763.70	14,788.79	-771,985.21	1.88 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,275,000.00	786,774.00	0.00	0.00	786,774.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	786,774.00	0.00	0.00	786,774.00	0.00 %
Expense Total:	1,275,000.00	786,774.00	0.00	0.00	786,774.00	0.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	2,763.70	14,788.79	14,788.79	0.00 %
Report Surplus (Deficit):	0.00	0.00	1,347,895.21	2,081,437.12	2,081,437.12	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	3,258,466.49	4,169,073.95	4,169,073.95
002 - RESTRICTED POLICE FUND	0.00	0.00	531.81	1,227.76	1,227.76
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	-81,908.00	-81,908.00
015 - AIRPORT FUND	0.00	0.00	39,505.27	160,782.35	160,782.35
016 - RESTRICTED AIRPORT	0.00	0.00	-23,840.39	-62,653.67	-62,653.67
022 - ENVIRONMENTAL SERVICES	0.00	0.00	15,986.16	197,205.13	197,205.13
023 - LANDFILL ACCOUNT	0.00	0.00	20,220.98	101,028.61	101,028.61
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	512,657.93	512,657.93
200 - DEBT SERVICE FUND	0.00	0.00	-154,555.06	-154,555.06	-154,555.06
300 - CAPITAL PROJECTS FUND	0.00	0.00	-2,405.00	339,112.98	339,112.98
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-7,526.25	-4,614.77	-4,614.77
305 - 2022 G.O. PUBLIC IMPROVE	0.00	0.00	0.00	-1,487,316.91	-1,487,316.91
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	53.67	287.19	287.19
309 - AMERICAN RELIEF FUND	0.00	0.00	18,645.71	141,710.71	141,710.71
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	419,552.64	3,461,408.56	3,461,408.56
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-965,943.63	-3,947,320.39	-3,947,320.39
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	0.00	-32,706.35	-32,706.35
375 - PARK AND REC TOURISM	0.00	0.00	-302,939.61	-117,876.94	-117,876.94
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-929,667.28	-1,128,894.75	-1,128,894.75
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	2,763.70	14,788.79	14,788.79
Report Surplus (Deficit):	0.00	0.00	1,347,895.21	2,081,437.12	2,081,437.12



Starkville Utilities – Electric Division
 Budget Year 2025 (10/2024-9/2025) Report
 For the Period Ending February 28, 2025

****PRELIMINARY**

	Total		Budget		Variance	
	2025	Period	Year-to-Date		Favorable	Percent
	Budget	Activity	Activity	(Unfavorable)	Used	
<u>Revenues</u>						
Electric Sales	\$ 43,908,774	\$ 3,597,655	\$ 16,835,897	(27,072,877)		38.34%
Other Revenue	2,366,917	300,475	\$ 855,039	(1,511,878)		36.12%
Total Revenue	\$ 46,275,691	\$ 3,898,130	\$ 17,690,936	(28,584,755)		38.23%
<u>Expenses</u>						
Purchased Power Expense	\$ 34,303,066	\$ 2,788,013	\$ 14,006,452	20,296,614		40.83%
Payroll Expenses	3,428,249	210,867	\$ 1,126,086	2,302,163		32.85%
Operating Expenses	1,594,000	111,323	\$ 580,069	1,013,931		36.39%
Maintenance Expense	1,650,000	92,137	\$ 631,626	1,018,374		38.28%
Capital Expense	3,299,100	138,140	\$ 724,015	2,575,085		21.95%
Debt Expense	636,276	-	\$ 569,159	67,117		89.45%
Tax Equivalency	1,365,000	113,750	\$ 568,750	796,250		41.67%
Total Expenses	\$ 46,275,691	\$ 3,454,230	\$ 18,206,157	28,069,534		39.34%
Total Revenue Over Expenses	\$ -	\$ 443,900	\$ (515,221)	\$ (515,221)		

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Starkville Utilities – Water & Sewer Division
Budget Year 2025 (10/2024-9/2025) Report
For the Period Ending February 28, 2025

****PRELIMINARY**

	Total		Period		Budget		Variance	
	2025	Budget	Activity	Activity	Year-to-Date	Activity	Favorable	Percent
							(Unfavorable)	Used
<u>Revenues</u>								
Water & Sewer Sales Revenues	\$	12,098,529	\$	812,551	\$	3,220,453	(8,878,076)	26.62%
Other Revenues		2,660,000		2,054,335	\$	2,261,987	(398,013)	85.04%
Total Revenues	\$	14,758,529	\$	2,866,886	\$	5,482,440	(9,276,089)	37.15%
<u>Expenses</u>								
Payroll Expense	\$	2,760,645	\$	331,050	\$	1,225,320	1,535,325	44.39%
Operating Expense		2,283,446		244,137	\$	934,630	1,348,816	40.93%
Maintenance Expense		3,450,000		1,940,817	\$	2,467,337	982,663	71.52%
Capital Expense		4,760,000		-	\$	1,482,994	3,277,006	31.16%
Debt Expense		1,504,438		69,320	\$	485,800	1,018,638	32.29%
Total Expenses	\$	14,758,529	\$	2,585,324	\$	6,596,081	8,162,448	44.69%
Total Revenues Over Expenses	\$	-	\$	281,562	\$	(1,113,641)	\$ (1,113,641)	

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.

FEBRUARY 2025

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

FY 2024-2025

CSP SFM, LLC (dba Starkville Parks/Cornerstone)

	CSP SFM	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Revenue/Expenses	Remaining	Remaining
	Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
40000 REVENUE										
40100 Local Programming										
40110 Camps/Clinics/Class (Youth, Adult)	\$ 6,000	\$ 310	\$ 430	\$ 200	\$ -	\$ -	\$ -	\$ 940	\$ 5,060	84%
40140 Programs	\$ 194,000	\$ 10,190	\$ 27,125	\$ 320	\$ 16,580	\$ 52,704	\$ -	\$ 106,919	\$ 87,081	45%
40199 Total Local Programming	\$ 200,000	\$ 10,500	\$ 27,555	\$ 520	\$ 16,580	\$ 52,704	\$ -	\$ 107,859	\$ 92,141	46%
40200 Memberships - Aquatics										
40240 Day Pass	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	100%
40250 Season Pass	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%
40299 Total Memberships	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	100%
40300 Facility Rentals - Pavilion/Fields/Courts/Rooms										
40310 Facility Rentals	\$ 90,000	\$ 4,258	\$ 3,845	\$ 2,730	\$ 4,800	\$ 6,550	\$ -	\$ 22,183	\$ 67,818	75%
40399 Total Facility Rentals	\$ 90,000	\$ 4,258	\$ 3,845	\$ 2,730	\$ 4,800	\$ 6,550	\$ -	\$ 22,183	\$ 67,818	75%
40400 Events & Tournaments - Econ Impact Activities										
40430 License/Facility Fee	\$ 50,000	\$ 7,988	\$ 400	\$ 200	\$ 3,843	\$ 5,010	\$ -	\$ 17,440	\$ 32,560	65%
40499 Total Events & Tournaments	\$ 50,000	\$ 7,988	\$ 400	\$ 200	\$ 3,843	\$ 5,010	\$ -	\$ 17,440	\$ 32,560	65%
40500 Family Entertainment Center										
40560 Party	\$ 15,000	\$ -	\$ 250.00	\$ -	\$ 1,350	\$ 800	\$ -	\$ 2,400	\$ 12,600	84%
40561 Bounce House	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%
40562 Pool Party	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	100%
40599 Total Family Entertainment Center	\$ 23,000	\$ -	\$ 250.00	\$ -	\$ 1,350	\$ 800	\$ -	\$ 2,400	\$ 20,600	90%
40600 Food and Beverage										
40610 Concessions	\$ 296,000	\$ 42,730	\$ 2,114	\$ 393	\$ 5,174	\$ 9,725	\$ -	\$ 60,136	\$ 235,864	80%
40650 Vending	\$ 1,000	\$ -	\$ -	\$ 357	\$ 201	\$ 312	\$ -	\$ 870	\$ 130	13%
40660 Outsourced/3rd Party Vendor	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	100%
40699 Total Food and Beverage	\$ 300,000	\$ 42,730	\$ 2,114	\$ 749.51	\$ 5,375	\$ 10,037	\$ -	\$ 61,006	\$ 238,994	80%
40800 Other Revenues										
40810 Sponsorship - Facility Fields and Courts	\$ 192,000	\$ 24,657	\$ 37,907	\$ 15,157	\$ 20,278	\$ 157	\$ -	\$ 98,157	\$ 93,843	49%
40811 Sponsorship - Team/Individual	\$ 25,000	\$ 1,100	\$ 600	\$ 2,100	\$ 400	\$ 5,900	\$ -	\$ 10,100	\$ 14,900	60%
40860 Contribution Revenue	\$ 2,500	\$ -	\$ 1,040	\$ -	\$ -	\$ -	\$ -	\$ 1,040	\$ 1,460	58%
40870 Rebates & Incentives	\$ 2,500	\$ -	\$ 1,811	\$ -	\$ -	\$ 694	\$ -	\$ 2,505	\$ (5)	0%
40899 Total Other Revenues	\$ 222,000	\$ 25,757	\$ 41,358	\$ 17,257	\$ 20,678	\$ 6,751	\$ -	\$ 111,802	\$ 110,198	50%
49999 Total Revenues	\$ 900,000	\$ 91,232	\$ 75,523	\$ 21,457	\$ 52,625	\$ 81,853	\$ -	\$ 322,689	\$ 577,311	64%
50000 COST OF GOODS SOLD										
50100 Local Programming										
50105 Labor - Programming	\$ 70,000	\$ 4,420	\$ 3,375	\$ 785	\$ 4,723	\$ 7660	\$ -	\$ 20,963	\$ 49,038	70%
50140 Programs	\$ 71,000	\$ 18,935	\$ 1,831	\$ 13,442	\$ 1,188	\$ 5,955	\$ -	\$ 41,351	\$ 29,649	42%
50160 Internal Events	\$ 5,000	\$ 166	\$ 1,153	\$ -	\$ -	\$ -	\$ -	\$ 1,318	\$ 3,682	74%
50199 Total Local Programming	\$ 146,000	\$ 23,520	\$ 6,358	\$ 14,227	\$ 5,911	\$ 13,615	\$ -	\$ 63,631	\$ 82,369	56%
50200 Memberships (pool)										
50205 Labor - Membership	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	100%
50210 Membership Cost	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	100%
50299 Total memberships	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000	100%
50300 Facility Rentals										
50310 Facility Rental	\$ 15,000	\$ 330	\$ 1,451	\$ 600	\$ 83	\$ -	\$ -	\$ 2,464	\$ 12,536	84%
50399 Total Facility Rentals	\$ 15,000	\$ 330	\$ 1,451	\$ 600	\$ 83	\$ -	\$ -	\$ 2,464	\$ 12,536	84%

		CSP SFM	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
60599	Total Management Company	\$ 430,000	\$ 37,715	\$ 34,784	\$ 35,117	\$ 35,000	\$ 35,000	\$ -	\$ 177,615	\$ 252,385	59%
60600	Salaries and Wages										
60610	Management Salaries	\$ 592,000	\$ 34,542	\$ 35,984	\$ 36,091	\$ 54,774	\$ 36,483		\$ 197,874	\$ 394,126	67%
60620	Hourly Wages	\$ 508,000	\$ 37,699	\$ 36,372	\$ 34,491	\$ 53,152	\$ 40,911		\$ 202,625	\$ 305,375	60%
60699	Total Salaries and Wages	\$ 1,100,000	\$ 72,241	\$ 72,356	\$ 70,582	\$ 107,926	\$ 77,394	\$ -	\$ 400,499	\$ 699,501	64%
60700	Payroll Expenses										
60710	Cell Phone Reimbursements	\$ 16,000	\$ 1,000	\$ 1,100	\$ 1,300	\$ 1,300	\$ 1,300		\$ 6,000	\$ 10,000	63%
60720	Employer Payroll Taxes	\$ 100,000	\$ 6,413	\$ 6,296	\$ 5,729	\$ 10,079	\$ 7,431		\$ 35,948	\$ 64,052	64%
60730	Health Insurance	\$ 80,000	\$ 6,069	\$ 6,890	\$ 4,376	\$ 4,947	\$ 7,288		\$ 29,571	\$ 50,429	63%
60740	New Hire Screening Fees	\$ 6,000	\$ 227	\$ 70	\$ -	\$ 115	\$ 939		\$ 1,350	\$ 4,650	77%
60750	Payroll Software/Processing Fees	\$ 10,000	\$ 863	\$ 631	\$ 631	\$ 649	\$ 882		\$ 3,657	\$ 6,343	63%
60760	Retirement Employer Match	\$ 15,000	\$ 784	\$ 782	\$ 901	\$ 1,385	\$ 952		\$ 4,804	\$ 10,196	68%
60770	Workers Comp Insurance	\$ 15,000	\$ -	\$ -	\$ 2,893	\$ 965	\$ 965		\$ 4,822	\$ 10,178	68%
60799	Total Payroll Expenses	\$ 242,000	\$ 15,355	\$ 15,770	\$ 15,830	\$ 19,440	\$ 19,757	\$ -	\$ 86,152	\$ 155,848	64%
61100	Facility Maintenance										
61110	Building Ops Maint. - Structural	\$ 100,000	\$ 2,472	\$ 5,472	\$ 4,528	\$ 7,837	\$ 406		\$ 20,714	\$ 79,286	79%
61120	Fuel	\$ 26,000	\$ 1,679	\$ 2,445	\$ 1,008	\$ 1,179	\$ 1,204		\$ 7,514	\$ 18,486	71%
61125	Grounds Ext Maint - Park Facilities/Grounds	\$ 100,000	\$ 17,958	\$ 11,113	\$ 3,247	\$ 4,015	\$ 10,258		\$ 46,591	\$ 53,409	53%
61130	Hardware and Supplies	\$ 14,000	\$ 547	\$ 314	\$ 639	\$ 816	\$ 1,201		\$ 3,516	\$ 10,484	75%
61135	HVAC - Parts & Repairs	\$ 9,000	\$ -	\$ 5,518	\$ -	\$ -	\$ -		\$ 5,518	\$ 3,483	39%
61140	Janitorial Expense	\$ 30,000	\$ 3,400	\$ 1,575	\$ 694	\$ 951	\$ 1,600		\$ 8,220	\$ 21,780	73%
61155	Pest Control	\$ 4,000	\$ 345	\$ -	\$ 1,020	\$ 91	\$ -		\$ 1,455	\$ 2,545	64%
61160	Powered Equipment Maint	\$ 24,000	\$ 230	\$ 733	\$ -	\$ 1,517	\$ 2,108		\$ 4,588	\$ 19,412	81%
61165	Preventative Maintenance	\$ 13,000	\$ 2,186	\$ 4,177	\$ 525	\$ 1,335	\$ 1,017		\$ 9,240	\$ 3,760	29%
61170	Equipment Repairs	\$ 8,000	\$ 1,035	\$ 1,623	\$ 411	\$ 964	\$ 1,809		\$ 5,842	\$ 2,158	27%
61175	Safety Inspections & Alarm Expense	\$ 14,000	\$ -	\$ 1,697	\$ -	\$ 276	\$ -		\$ 1,973	\$ 12,027	86%
61180	Safety Supplies	\$ 4,000	\$ -	\$ 1,672	\$ -	\$ -	\$ -		\$ 1,672	\$ 2,328	58%
61185	Sports Equipment	\$ 7,000	\$ -	\$ 802	\$ 333	\$ 3,060	\$ -		\$ 4,195	\$ 2,805	40%
61195	Tools and Equipment	\$ 16,000	\$ 1,089	\$ 1,734	\$ 616	\$ 517	\$ 1,221		\$ 5,177	\$ 10,823	68%
61199	Total Facility Maintenance	\$ 369,000	\$ 30,941	\$ 38,875	\$ 13,020	\$ 22,558	\$ 20,823	\$ -	\$ 126,216	\$ 242,784	66%
61200	Utilities										
61210	Cable & Internet	\$ 16,000	\$ 1,321	\$ 1,321	\$ 1,765	\$ 1,673	\$ 1,678		\$ 7,758	\$ 8,242	52%
61220	Electricity	\$ 142,000	\$ 12,760	\$ 12,278	\$ 14,499	\$ 16,672	\$ 18,391		\$ 74,600	\$ 67,400	47%
61230	Septic/Waste Services	\$ 12,500	\$ 1,783	\$ 1,920	\$ 1,683	\$ 1,931	\$ 1,327		\$ 8,644	\$ 3,856	31%
61240	Telephone Expense	\$ 1,000	\$ 47	\$ 47	\$ -	\$ -	\$ -		\$ 94	\$ 906	91%
61250	Trash Services	\$ 8,500	\$ 1,061	\$ 2,235	\$ 979	\$ 1,909	\$ 1,019		\$ 7,202	\$ 1,298	15%
61260	Water	\$ 24,000	\$ 660	\$ 918	\$ 846	\$ 407	\$ 441		\$ 3,271	\$ 20,729	86%
61270	Gas	\$ 2,000	\$ 41	\$ 52	\$ -	\$ 507	\$ -		\$ 599	\$ 1,401	70%
61299	Total Utilities	\$ 206,000	\$ 17,674	\$ 18,770	\$ 19,771	\$ 23,098	\$ 22,856	\$ -	\$ 102,169	\$ 103,831	50%
69999	TOTAL EXPENSES	\$ 2,501,000	\$ 180,588	\$ 188,995	\$ 173,792	\$ 213,402	\$ 189,187	\$ -	\$ 945,964	\$ 1,555,036	62%
70200	Other Income										
70210	Subsidy	\$ 1,698,000	\$ 136,845	\$ 148,523	\$ 127,834	\$ 150,752	\$ 93,869		\$ 657,823	\$ 1,040,177	61%
70240	Other (Management Fee)	\$ 420,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000		\$ 175,000	\$ 245,000	58%
70299	Total Other Income	\$ 2,118,000	\$ 171,845	\$ 183,523	\$ 162,834	\$ 185,752	\$ 128,869	\$ -	\$ 832,823	\$ 1,285,177	61%
	NET OPERATING INCOME	\$ (2,118,000)	\$ (164,595)	\$ (129,768)	\$ (175,633)	\$ (180,545)	\$ (174,798)	\$ -	\$ (825,338)	\$ (1,292,662)	61%
	NET INCOME	\$ -	\$ 7,250	\$ 53,755	\$ (12,798)	\$ 5,207	\$ (45,929)	\$ -	\$ 7,485		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: City Hall
AGENDA DATE: 3-18-2025
PAGE: 1

SUBJECT: Request approval to renew a revised Mechanical Service Agreements with Brislin, Inc for City Hall for inspections and maintenance of all HVAC equipment.

AMOUNT & SOURCE OF FUNDING: City Hall budgeted expense:001-192-630-403 Building Maintenance

**REQUESTING
DEPARTMENTS:** CCO

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

Contract is March 1, 2025 to February 28, 2026

City Hall contract is being renewed at annual cost of \$5,100.00 (\$200 per year increase from previous year)

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Request approval to renew a revised Mechanical Service Agreements with Brislin, Inc for City Hall for inspections and maintenance of all HVAC equipment.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:

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

BY:

BRISLIN, INC.
4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
March 1, 2025 to February 28, 2026



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

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

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

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

YOU AGREE TO:

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

EXCLUSIONS:

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

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in March 2025 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

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

Your cost of this Maintenance Agreement: \$5,100.00 per year plus tax;

Payable in four (4) equal amounts of \$1,275.00 per service, plus tax.

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

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

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____



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

**AGENDA ITEM DEPT.:
AGENDA DATE: 2/7/23
PAGE: 1**

SUBJECT: Consideration to approve to add two vehicles ending in VIN #4388 & VIN #9393, to the list of City of Starkville unmarked cars for Fiscal Year 2025 under Section 25-1-87.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

Board approved 6/4/24, add vehicle VIN #4388 & VIN# 9393

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, City Clerk/CFO
662-323-2525 ext. 3117

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of City of Starkville unmarked cars for Fiscal Year 2025. Approval as required by MS Code 25-1-87.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 18, 2025
Page: 1

SUBJECT:

Request authorization to transition Jonquavious Ivy to a full time Sanitation Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Jonquavious Ivy - Annual Salary: \$34,840.00 (\$16.75 per hour, based on 2,080 hours annually).

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This position is a replacement for Jacob Bell. Jonquavious Ivy was hired as a seasonal sanitation worker on November 5, 2024, and has demonstrated strong performance in the role. As a result, he is being transitioned to a full-time sanitation worker position.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to transition Jonquavious Ivy to a full time Sanitation Worker in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: March 18, 2025

Page: 1

SUBJECT:

Request for approval to hire Dylan Peden as a DUI Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Dylan Peden - Non-exempt salary for the position of DUI Officer, at \$58,695.00 (\$26.25 per hour) based on 2,236 hours per year.

LINE ITEM

Budgeted from line item # 001-254-420-103.

AUTHORIZATION HISTORY:

This position is a replacement for Rodney Thompson, who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department.

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief.

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director.

SUGGESTED MOTION:

Move approval to hire Dylan Peden as a DUI Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 18, 2025
Page: 1

SUBJECT:

Request authorization to hire Subrina Phipps as a Billing Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of \$74,000 (\$35.58 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.

40% of pay – Acct: 903.00 Electric Expense, and 60% of pay – Acct: 146.10 Due from the Water Dept.

AUTHORIZATION HISTORY:

The current Billing/Metering Manager is responsible for both billing and metering duties. While this structure has somewhat worked in the past, the growing demands of both areas are becoming increasingly difficult for one person to manage effectively, especially following the recent software conversion and the need to enhance data management and billing efficiency.

To ensure both functions are handled with the attention and expertise they require, the Board supported the addition of a Billing Manager position. This new role will allow us to split the responsibilities between two individuals, ensuring that each area receives the dedicated focus it needs.

The current manager will continue overseeing metering operations, while the new Billing Manager will focus on the billing process. This division of labor will improve efficiency, accuracy, and overall service delivery, ensuring that both billing and metering functions are managed with the highest level of attention to detail.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire to hire Subrina Phipps as a Biling Manager in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: March 18, 2025

Page: 1

SUBJECT:

Request for Authorization to hire as Dominick Phillips as a part-time Dispatcher in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Dominick Phillips – Non-exempt base salary for Part Time Dispatcher, \$14,040.00 (\$13.50 per hour) based on 1040 hours. This position is not eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-245-440-108

AUTHORIZATION HISTORY:

Dominick Phillips is replacing Madison Auto, who has resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard, Chief of Police
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire as Dominick Phillips as a part-time Dispatcher in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 18, 2025
Page: 1

SUBJECT:

Request authorization to hire Jalen Calmes and Austin Posey as Non-EMT Reserve Fire Fighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Jalen Calmes – This position will be paid only for actual hours worked at a rate of \$18.00 per hour. This position is not eligible for benefits.

Austin Posey – This position will be paid only for actual hours worked at a rate of \$18.00 per hour. This position is not eligible for benefits.

FISCAL NOTE:

Budgeted from line item #001-261-440-108 (Part-Time/Temporary)

AUTHORIZATION HISTORY:

These are replacement positions held by Preston Helms who declined the position and Jalen Calmes who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Interim Chief Dewayne Davis, Interim Fire Chief

FOR MORE INFORMATION CONTACT:

Interim Chief Dewayne Davis, Interim Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Jalen Calmes and Austin Posey as Reserve Fire Fighters in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 18, 2025
Page: 1

SUBJECT:

Request authorization to hire Chance Null and Graham Murphree as Non-Certified Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Chance Null - Base Salary for Non-Certified Firefighter, \$38,629.12 (\$14.02 per hour) for entry level based on 2756 hours.

Graham Murphree - Base Salary for Non-Certified Firefighter, \$38,629.12 (\$14.02 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

These are replacement positions previously held by Anna Roberson who was promoted to Sergeant and Preston Gregg who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Interim Chief Dewayne Davis, Interim Fire Chief

FOR MORE INFORMATION CONTACT:

Interim Chief Dewayne Davis, Interim Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Chance Null and Graham Murphree as Non-Certified Firefighters in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 18, 2025
Page: 1

SUBJECT:

Request authorization to hire Marcus Hendrix as a Street Maintenance Worker I in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Marcus Hendrix - Non-Exempt Salary of \$35,360.00 (\$16.75 per hour) based on 2080 hours per year.

FISCAL NOTE:

Budgeted from line item # 001-301-440-114

AUTHORIZATION HISTORY:

This is a replacement position previously held by Perry Agnew who resigned.

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, Engineer
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Marcus Hendrix as a Street Maintenance Worker I in the Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: Mark 18, 2025
Page: 1

SUBJECT:

Request authorization to hire Luke DeSantis as an Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked not to exceed twenty (20) hours per week at \$14.00 per hour.
This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Hector Pitti who resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Luke DeSantis as an Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 44

SUBJECT:

Consideration of approving Change Order #3 for the McKee Park Improvements Project in the amount of a \$108,863.72 increase with Ethos Contracting Group.

SUMMARY:

Ethos Contracting was approved as the low bidder for this project at the August 20, 2024 Board of Alderman Meeting. The current contract amount is \$6,929,484.25. The increase of \$108,863.72 results in a new contract price of \$7,038,347.97

This change order includes entrance gate, rotary signage, additional hydroseeding, and small pavilion fan wiring.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT:

Doug Heflin @ 662-323-2294 or dheflin@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving Change Order #3 for the McKee Park Improvements Project in the amount of a \$108,863.72 increase with Ethos Contracting Group.



AIA®

Document G701® – 2017

Change Order**PROJECT:** *(Name and address)*McKee Park Improvements
Starkville, MS**CONTRACT INFORMATION:**Contract For: General Construction
Date: August 26, 2024**CHANGE ORDER INFORMATION:**Change Order Number: 003
Date: March 18, 2025**OWNER:** *(Name and address)*City of Starkville, MS
110 West Main Street
Starkville, MS 39759**ARCHITECT:** *(Name and address)*Kimley-Horn and Associates, Inc.
6750 Poplar Ave. Suite 600
Memphis, TN 38138**CONTRACTOR:** *(Name and address)*Ethos Contracting Group, LLC
P.O. Box 2524
Starkville, MS 39760**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

PCO 019 - Alternate 1 Reprice - Updated - \$21,322.72

PCO 020 - Up/Down Lighting and Radiant Heating Panels in Concession Stand - \$4,735.87 (Allowance)

PCO 021 - Architectural Hardware - \$8,708.00 (Allowance)

PCO 022 - Rotary Club Option A - \$15,773.82

PCO 023 - Rotary Club Option C - \$8,229.08

PCO 025 - Conformed Drawings Additional Grass Areas - \$24,794.43

PCO 026 - Building Plaque - \$2,120.00 (Allowance)

PCO 028 - Additional Curb and Gutter Replacement - \$4,989.72

PCO 029 - Nature Area Revised Grading - \$27,230.36

PCO 031 - Small Pavilion Fans - \$6,523.59

The original Contract Sum was

\$ 6,705,557.00

The net change by previously authorized Change Orders

\$ 223,927.25

The Contract Sum prior to this Change Order was

\$ 6,929,484.25

The Contract Sum will be increased by this Change Order in the amount of

\$ 108,863.72

The new Contract Sum including this Change Order will be

\$ 7,038,347.97

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be October 22, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Kimley-Horn and Associates, Inc.

ARCHITECT *(Firm name)*

Ethos Contracting Group, LLC

CONTRACTOR *(Firm name)*

City of Starkville, MS

OWNER *(Firm name)***SIGNATURE**

Owen Harris, PLA

PRINTED NAME AND TITLE**DATE***Matthew Forrester***SIGNATURE**

Matthew T. Forrester, P.E., Vice President

PRINTED NAME AND TITLE*3/13/2025***DATE****SIGNATURE**

D.L. Spruill, Mayor

PRINTED NAME AND TITLE**DATE**



March 13th, 2025

Mr. Owen Harris
Kimley-Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: Project Completion Date

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is agreeable to suspending requested additional days for PCO work. If the Contract Times were to need to be extended beyond the October 22, 2025, date, as determined at a later time, then ECG reserves the right to request additional time associated with PCO work and/or for adverse weather days.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Improvements	PCO#:	Allowances
ARCHITECT:	Kimley Horn		
RFI #:		DATE:	3/13/2025
PAY ITEM	Allowance Summary	\$	26,538.27

Allowance No. 1 - Architectural Hardware

No.	Date	Description	Vendor	Amount
	12/20/2024	PCO 021	Target Door	\$ 8,000.00
Base Bid Amount				\$ 8,000.00
Remaining in Allowance				\$ -

Allowance No. 2 - Latent Conditions Allowance

No.	Date	Description	Vendor	Amount
	10/11/2024	PCO 005	R&W Electric	\$ 1,097.86
	12/17/2024	PCO 020	R&W Electric	\$ 4,735.87
	12/20/2024	PCO 021	Target Door	\$ 708.00
Base Bid Amount				\$ 10,000.00
Remaining in Allowance				\$ 3,458.27

Allowance No. 3 - Architecture Interior Signage

No.	Date	Description	Vendor	Amount
				\$ -
Base Bid Amount				\$ 1,200.00
Remaining in Allowance				\$ 1,200.00

Allowance No. 4 -Building Plaque

No.	Date	Description	Vendor	Amount
	1/27/2025	PCO 026	Werco Specialties	\$ 2,000.00
Base Bid Amount				\$ 2,000.00
Remaining in Allowance				\$ -



No.	Date	Description	Vendor	Amount
				\$ -
		Base Bid Amount		\$ 2,000.00
		Remaining in Allowance		\$ 2,000.00

Date	Description	Vendor	Amount
			\$ -
	Base Bid Amount		\$ 18,000.00
	Remaining in Allowance		\$ 18,000.00

Date	Description	Vendor	Amount
12/10/2024	PCO 016		\$ 5,000.00
			\$ -
			\$ -
Base Bid Amount			\$ 5,000.00
Remaining in Allowance			\$ -

[illegible]

1: No markup for OH&P, Tax, Bond, & Insurance if paid by Allowance included in Base Bid.

Page 2 | 2



March 10th, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #019 – Alternate 1 Reprice – Updated

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Repricing of Alternate 1. The scope of the work includes the cost associated with adding the brick columns, wood gate with hardware, irrigation and landscaping, and painting the brick and wood gate as discussed with Chris Williams. Price excludes “Parks & Recreation” plaque as no final design has been provided.

ECG is requesting three (3) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscg.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	19
ARCHITECT:	Kimley Horn and Associates		
RFI #:	NA	DATE:	3/10/2025
PAY ITEM	Entry Gate Reprice - Updated		\$ 21,322.72
Time Extension:	3 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	12	12	\$ 65.00 /mh	\$ 780.00
Skilled Labor	2	12	24	\$ 60.00 /mh	\$ 1,440.00
Labor	1	12	12	\$ 55.00 /mh	\$ 660.00
			36		
SUBTOTAL LABOR					\$ 2,880.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Masonry Items	1	LS	\$ 3,010.00	\$ 3,010.00
Wood Gate Material	1	LS	\$ 200.00	\$ 200.00
Wood Gate Hardware	1	LS	\$ 550.00	\$ 550.00
Small Tools and Misc. Fasteners	1	/Week	\$ 150.00	\$ 150.00
	0.00%	Waste (Incl. Above)		\$ -
SUBTOTAL MATERIAL				\$ 3,910.00

Ethos Equipment

ITEM	QTY	UOM	PRICE	COST
Grout Hog (Includes Delivery, Pick Up and Sales Tax)	1	/Day	\$ 375.00	\$ 375.00
Skid Steer (Absorbed)	0	/DAY	\$ 585.00	\$ -
SUBTOTAL EQUIPMENT				\$ 375.00

Bulldog Construction

NAME	QTY	UOM	PRICE	COST
Masonry Concrete Footings	1	LS	\$ 5,000.00	\$ 5,000.00
SUBTOTAL SUBCONTRACTORS				\$ 5,000.00

Matthew Roberson Painting

NAME	QTY	UOM	PRICE	COST
Brick and Gate Painting	1	LS	\$ 900.00	\$ 900.00
SUBTOTAL SUBCONTRACTORS				\$ 900.00

Ambiance Landscape

NAME	QTY	UOM	PRICE	COST
Irrigation and Landscape	1	LS	\$ 4,477.04	\$ 4,477.04
SUBTOTAL SUBCONTRACTORS				\$ 4,477.04

SCOPE

Price includes the cost associated with adding only the brick columns, gate and hardware, irrigation and landscaping and painting for the McKee Park Entrance.

Price excludes "Parks & Recreation" plaque as no final design has been provided. See # 4, Detail 1, Sheet C7-03.

SUBTOTAL	\$ 17,542.04
Insurance (2%)	\$ 350.84
Bonds, Overhead, and Profit (15%)	\$ 2,683.93
Taxes (3.625%)	\$ 745.91
TOTAL COST	\$ 21,322.72



Caleb Buckner, Project Manager

Ethos Contracting Group, LLC

***Pricing is only valid for 20 days



P.O. Box 1936 ■ Madison, MS 39130
126 Weisenberger Road ■ Madison, MS 39110
Phone: (601) 853-4242 ■ Fax: (601) 853-4202

January 10th, 2025

To: Ethos Contracting Group
P.O. Box 2425
Starkville, MS 39760

Attn: Caleb Buckner – Project Manager
(601) 622-6869
cbuckner@ethosgp.com

Re: **McKee Park Improvements** – Alternate #01 Pricing
Starkville, MS
Bulldog Project No.: 24126

Mr. Buckner:

Per Bulldog Construction Company, Inc. (BCC)'s Proposal No. B-24219 (dated August 19th, 2024), BCC's quote was a lump sum fee of \$5,000.00 for Alternate #1 "Concrete Footings for Masonry Column". This quote was based on the Sheet Number C7-03, dated May 10th, 2024.

Based on the current set of construction drawings (dated October 11th, 2024), it does not appear that any revisions were made to the details or specifications for the footings of the entry sign and masonry column. Therefore, the lump sum fee of \$5,000.00 is applicable.

Included in this lump sum fee are all associated materials (rebar, concrete, formwork, etc.), labor, and equipment to construct these footings. However, the "L" shaped vertical rebar was not included in this lump sum fee and should be provided by others.

Should you have any questions, comments or need any additional information, please feel free to contact me.

Sincerely,

Bulldog Construction Company, Inc.

Nick Leber, P.E.

Nick@bulldogconstructioncompany.com

(601) 853-4242

MATTHEW ROBERSON PAINTING, LLC
1662 PARKER ROBERSON ROAD
MABEN MS 39750
662-312-5304
mroberson78@gmail.com

January 13, 2024

Proposal

Attn: Caleb Buckner

RE: McKee Park

-Labor, materials, and equipment for the following scope of work:

- painting of brick columns and wood gate of entry

Total \$900.00

Thank you

Matthew Roberson



Proposal

Ambiance Landscape

Client Name: City of Starkville

Project Name: McKee Park Improvements

Jobsite Address: Mississippi

Billing Address: Mississippi

Estimate ID: EST4820284

Date: Aug 06, 2024

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 **ID#** 36252

ICPI certified LVL1-0313142012

Plant Material Installation Alt. 1	\$2,309.86
---	-------------------

3	Each	Soils-Lomate - cu. yd.
12	Each	Shrub - Soft Rush - #3
80	Each	Groundcover - 'Big Blue' Liriope - #1
15	Each	Mulch- Pine Straw - bale

Irrigation Installation Alt. 1	\$2,167.18
---------------------------------------	-------------------

1	Job	Irrigation - Irrigation Material
---	-----	----------------------------------

Subtotal	\$4,477.04
-----------------	-------------------

Taxes	\$0.00
--------------	---------------

Estimate Total	\$4,477.04
-----------------------	-------------------

- 1. Bid is per specs and drawings received**
- 2. Due to increases in material prices and freight, pricing is only good for 30 days.**

3. Any invoice not paid in full within the agreed upon terms will be subject to a 2% finance charge per 15 day period payment is late
4. All work includes a one (1) year warranty on all plants purchased and installed by Ambiance Landscape, provided a sufficient automatic watering system is in place at time of landscape installation. Transplanted plants, perennials and annuals are not guaranteed.
5. Additional work outside the scope of work included in this bid will be billed at a rate of \$45.00 per man hour and will require a change order. Materials will be added as well.
6. All grading proposed assumes rough grading is complete and within a 2% finish grade. All additional grading will be charged at a rate of \$65.00 per man hour plus equipment charges and will require a change order. Materials will be added as well.
7. Irrigation pricing does NOT include: water meter or fees, power to controller, sleeves or boring, or hot tap

Estimate authorized by: _____

Company Representative

Signature Date: _____

Estimate approved by: _____

Customer Representative

Signature Date: _____



January 10th, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #020 – Up/Down Lights and Radiant Ceiling Panels in Concession Stand

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Up/Down Lighting and RCP for the concession stand. The scope of the work includes the cost associated with the materials for the lights and material and labor for three radiant ceiling panels in the concession stand.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Caleb Buckner". The signature is fluid and cursive.

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	20
ARCHITECT:	Kimley Horn and Associates		
RFI #:	NA	DATE:	1/10/2025
PAY ITEM	Up/Down Lighting and Radiant Heating Panels in Concession Stand	\$	-
Time Extension:	0 Days		

Allowances

ITEM	QTY	UOM	PRICE	COST
Latent Conditions Allowance	1	LS	\$ (4,735.87)	\$ (4,735.87)
SUBTOTAL ALLOWANCES				\$ (4,735.87)

R&W Electric

NAME	QTY	UOM	PRICE	COST
Radiant Heat Panels	1	LS	\$ 4,735.87	\$ 4,735.87
and Type C Fixtures			SUBTOTAL SUBCONTRACTORS	\$ 4,735.87

SCOPE

Price includes adding 3 type C Light fixtures to the concession stand and 3 radiant heat panels to the concession stand. One in the large room, and one in each restroom.
If taken out of latent allowance, markup not applicable.

SUBTOTAL	\$ -
TOTAL COST	\$ -

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC



P.O. Box 8009
Meridian, MS 39303

Telephone: (601) 621-4690
Fax: (601) 626-0209

December 17, 2024

To: Caleb Buckner
Ethos Contracting

From: Jeremy Chaney
Estimator/Project Manager
R & W Electric Co.

Reference: McKee Park Improvements
Starkville, MS

Subject: Type 'C' fixtures and Radiant Heat Panels in Existing Concession Stand

Caleb,

See the below pricing to add (3) type C fixtures and (3) radiant heat panels in the Concession Stand. R&W Electric will provide and install the (3) type 'C' fixtures and the (3) radiant heat panels.

Items 'not' included:

- Tax
- Cutting, painting and repair of walls and ceilings

Total Price: \$4,735.87

See pricing break down as follows:

• Contractor Furnished Materials	\$2,894.86
• Contractor Labor	\$ 712.47
• Labor Burden, Payroll Taxes/Emp Benefits	\$ 309.85
• Equipment Expense	\$ 150.13
• Subtotal	\$4,067.31
• Markup (15%)	\$ 610.09
• Bond	<u>\$ 58.47</u>
• Total	<u>\$4,735.87</u>

Please feel free to contact me if you have any questions or concerns. My cell phone number is 601-513-4114.

Thank you,

Jeremy Chaney
Estimator/Project Manager

NOTES

Item					Material			Labor		
Item #	Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
27		FIXTURE TYPE (C)	3.00		375.00	1.00	1,125.00	Skip	1.0000	0.0000
149		RADIANT HEAT PANELS	3.00		359.72	1.00	1,079.16	1.5000	1.0000	4.5000
1098	(LABOR IT...	WALL BRACKET	3.00	EACH	Skip	1.00	0.00	0.7500	1.0000	2.2500
3611	1/2"	EMT	80.00	FEET	0.53	1.00	42.40	0.0620	1.0000	4.9600
5306	1/2"	EMT STEEL COMP CONN	16.00	EACH	0.48	1.00	7.68	0.1800	1.0000	2.8800
5354	1/2"	EMT STEEL COMP COUP	8.00	EACH	0.57	1.00	4.56	0.0900	1.0000	0.7200
7061	1/2"	CADDY 812M24-BAR JST	7.00	EACH	1.09	1.00	7.63	0.0300	1.0000	0.2100
7071	1/2"	CADDY 3508P MTL STUD	4.00	EACH	3.23	1.00	12.92	0.0300	1.0000	0.1200
7322	#12X1	SHEET METAL SCREW	12.00	EACH	0.14	1.00	1.68	0.0200	1.0000	0.2400
7341		CADDY TSGB24-24" OC SCREW BOX BRA...	3.00	EACH	8.80	1.00	26.40	0.0300	1.0000	0.0900
9007	4 SQ BOX	2-1/8D 1/2 & 3/4 KO	6.00	EACH	2.48	1.00	14.88	0.3000	1.0000	1.8000
9026	4 SQ	5/8D PLASTER RING	3.00	EACH	1.51	1.00	4.53	0.1000	1.0000	0.3000
9051	4 SQ	4 SQ BLANK COVER	3.00	EACH	1.53	1.00	4.59	0.0300	1.0000	0.0900
9052	4 SQ	INDUSTRIAL CVR 1 SW	3.00	EACH	168.00	1.00	504.00	0.0500	1.0000	0.1500
10219	20A 277V	1P TOGGLE SPEC IVORY	3.00	EACH	3.03	1.00	9.09	0.1800	1.0000	0.5400
11127	12	THHN SOL CU	258.00	FEET	0.19	1.00	49.02	0.0040	1.0000	1.0320
11642		SCOTCHLOCKS-RED	6.00	EACH	0.22	1.00	1.32	0.0400	1.0000	0.2400
Grand Totals							2,894.86			20.1220



January 10th, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #021 – Door Hardware

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the door hardware. The scope of the work includes the cost associated with purchasing the door hardware. The PCO is being submitted for tracking purposes.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	21
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:	NA	DATE:	1/10/2024
PAY ITEM	Door Hardware	\$	-
Time Extension:	Days		

Allowance

ITEM	QTY	UOM	PRICE	COST
Architectural Hardware Allowance	1	LS	\$ (8,000.00)	\$ (8,000.00)
Latent Conditions Allowance	1	LS	\$ (708.00)	\$ (708.00)
SUBTOTAL MATERIAL				\$ (8,708.00)

Target Door and Supply

NAME	QTY	UOM	PRICE	COST
Material	1	LS	\$ 8,708.00	\$ 8,708.00
SUBTOTAL SUBCONTRACTORS				\$ 8,708.00

SCOPE

Price includes the cost associated with the architectural hardware. This will have \$8,000.00 used from the architectural hardware allowance and the remaining \$708.00 will be taken out of the latent conditions allowance. PCO is for tranking purposes only.

SUBTOTAL	\$ -
TOTAL COST	\$ -

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

Target Door & Supply, Inc.

208 Industrial Drive
Ridgeland, Mississippi 39157

Invoice

Date	Invoice #
12/18/2024	RB2412111

Bill To
Ethos Contracting Group 2425 PO Box Starkville, MS 39760

Ship To
McKee Park Starkville, MS

S.O. No.	P.O. No.	Terms	Project
B2412111	Caleb	Net 30	B2412111- McKee P...

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Total Sales	Furnish And Deliver Hardware Schedule Per Approved Submittals			1	8,708.00	8,708.00T

				Subtotal	\$8,708.00
				Sales Tax (0.0%)	\$0.00
				Total	\$8,708.00
				Payments/Credits	\$0.00
				Balance Due	\$8,708.00



March 10, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #022 – Rotary Club Sign Option A

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Rotary Club Signage Option A. The scope of the work includes the cost associated with adding approximately 48 SF of brick pavers in sand and a 72"x72"x2" grey granite piece that is engraved with the Rotary Club Logo that will be provided by others.

ECG is requesting two (2) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscg.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	22
ARCHITECT:	Kimley Horn and Associates		
RFI #:		DATE:	3/10/2025
PAY ITEM	*Rotary Club Sign Option A		\$ 15,773.82
Time Extension:	2 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	20	20	\$ 60.00 /mh	\$ 1,200.00
Skilled Labor	2	20	40	\$ 55.00 /mh	\$ 2,200.00
Labor	1	20	20	\$ 50.00 /mh	\$ 1,000.00
			60		
SUBTOTAL LABOR					\$ 4,400.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Temporary Brick Pavers	250	Each	\$ 1.00	\$ 250.00
Masonry Sand	3	Yards	\$ 90.00	\$ 270.00
SUBTOTAL MATERIAL				\$ 520.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Mini Excavator	1	2.00	\$ 625.00 /DAY	\$ 1,250.00
Skid Steer	1	1.00	\$ 585.00 /DAY	\$ 585.00
Plate Tamp	1	2.00	\$ 175.00 /DAY	\$ 350.00
SUBTOTAL EQUIPMENT				\$ 2,185.00

Columbus Marble

NAME	QTY	UOM	PRICE	COST
Material	1	LS	\$ 5,872.00	\$ 5,872.00
SUBTOTAL SUBCONTRACTORS				\$ 5,872.00

SCOPE

Price includes the cost associated with adding approximately 48SF of brick pavers in sand and a 72"x72"x2" grey granite piece that is engraved in the middle. Price for prep and subgrade included.

*Owner/Architect to provide model for vendor to use to engrave logo. Pricing for Scope of Work is budgetary from Schematic Design image, and could potentially change once final design is provided.

SUBTOTAL	\$ 12,977.00
Insurance (2%)	\$ 259.54
Bonds, Overhead, and Profit (15%)	\$ 1,985.48
Taxes (3.625%)	\$ 551.80
TOTAL COST	\$ 15,773.82

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is valid for 10 Days

72" x 72" x 2

5872 + TAX - Delivered to the SITE
NOT INSTALLED



6'x6' Granite that
reads "ROTARY
INTERNATIONAL"



March 11, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #023 – Rotary Club Sign Option C

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Rotary Club Signage Option C. The scope of the work includes installing signage on the large pavilion. The sign shall read "ROTARY CLUB PAVILION." Pricing also includes a 3/8" by 20" diameter precision tooled cutout of the rotary logo. The file for the cut out is to be provided by others.

ECG is requesting one (1) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	23
ARCHITECT:	Kimley Horn and Associates		
RFI #:		DATE:	3/11/2025
PAY ITEM	*Rotary Club Sign Option C		\$ 8,229.08
Time Extension:	1 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	16	16	\$ 60.00 /mh	\$ 960.00
Skilled labor	1	16	16	\$ 55.00 /mh	\$ 880.00
			32		
SUBTOTAL LABOR					\$ 1,840.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Misc. Fasteners	1	LS	\$ 150.00	\$ 150.00
Black Paint for Symbol	1	LS	\$ 100.00	\$ 100.00
SUBTOTAL MATERIAL				\$ 250.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Manlift	1	2.00	\$ 600.00 /DAY	\$ 1,200.00
SUBTOTAL EQUIPMENT				\$ 1,200.00

West Architectural Specialties

NAME	QTY	UOM	PRICE	COST
Building Letters	1	LS	\$ 2,175.00	\$ 2,395.00
Rotary Club Symbol Cut Out	1	LS	\$ 985.00	\$ 1,085.00
SUBTOTAL SUBCONTRACTORS				\$ 3,480.00

SCOPE

Price includes the cost associated with hanging signage on the large pavilion. Sign reads "ROTARY CLUB PAVILION". Pricing also includes an assumed 3/8" thick by 20" diameter precision tooled aluminum plaque with painted edges.

*Design to be provided by Owner. Pricing for scope of work is budgetary from Schematic Design image, and could potentially change once final design is provided.

SUBTOTAL	\$ 6,770.00
Insurance (2%)	\$ 135.40
Bonds, Overhead, and Profit (15%)	\$ 1,035.81
Taxes (3.625%)	\$ 287.87
TOTAL COST	\$ 8,229.08

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is valid for 30 Days

QUOTATION

revised 03.11.2025

291 Highway 51, Suite E-6
Ridgeland, MS 39157
Phone: 601/853-9908



P. O. Box 1828
Ridgeland, MS 39158-1828
Fax: 601/853-9921

To: Ethos Contracting

Date: 12.16.2024

Attention: Caleb Buckner

PROJECT: McKee Park Improvements, Starkville, Mississippi

Addenda Acknowledged: None

We propose to furnish for the above project materials listed below:

Building Letters: as requested & as identified below

18 ea. 20" plate cut aluminum building letters

1/4" thick aluminum plate

Stud mount with 1/2" projection sleeves

Painted finish on letters / standard color selections

Include installation template

ROTARY CLUB PAVILION

FOR THE SUM OF.....\$ 2,395.00

Rotary Club Logo Seal: as requested & as identified below

1 ea. 20" diameter precision tooled aluminum plaque

3/8" thick aluminum plate with painted edges

Custom shaped, raised copy, sand background finish with paint

Stud mount with installation template

NOTE: Digital artwork required for this plaque to be furnished by owner

FOR THE SUM OF.....\$ 1,085.00

Note: Due to current fluctuations in stainless steel and aluminum prices, we are required to review all pricing after 30 days prior to accepting a purchase order for any products containing stainless steel or aluminum.

INSTALLATION AVAILABLE ON ALL MATERIALS UPON REQUEST, IF NOT SHOWN ABOVE

F.O.B. Factory, Freight allowed jobsite

MS COR# 17654-SC

Taxes: Not Included

TERMS: NET, 30 DAYS

By: M. Keith West, FCSI, CCPR **

Accepted: _____

This proposal is subject to the approval of the architect.

Prices subject to change 30 days after date, and subject to acceptance by our suppliers. All agreements contingent upon strikes, accidents, or delays unavoidable or beyond our control.



January 24th, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #025 – Additional Grass Areas for Dog Park

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the Additional Grass Areas for the Dog Park. The scope of the work includes the cost associated with the materials for the lights and material and labor for Hydroseeding the new areas and keeping watered until the irrigation system is installed and running properly.

ECG is requesting three (3) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	25
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:	1	DATE:	1/24/2025
PAY ITEM	Conformed Drawings Additional Grass Areas		\$ 24,794.43
Time Extension:	3 Days		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	24	24	\$ 60.00 /mh	\$ 1,440.00
Skilled Labor	2	24	48	\$ 50.00 /mh	\$ 2,400.00
			72		
SUBTOTAL LABOR					\$ 3,840.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Temp. Sprinkling New Seeded Areas (Equipment and Utility Cost)		1 LS	\$ 1,230.00	\$ 1,230.00
	0.00%	SALES TAX		\$ -
SUBTOTAL MATERIAL				\$ 1,230.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Skid Steer with Implements	1	3.00	\$ 585.00 /DAY	\$ 1,755.00
SUBTOTAL EQUIPMENT				\$ 1,755.00

Ambiance Landscape

NAME	QTY	UOM	PRICE	COST
Hydroseeding Additional Areas	1	LS	\$ 13,573.19	\$ 13,573.19
SUBTOTAL SUBCONTRACTORS				\$ 13,573.19

SCOPE

Price includes the cost associated with hydroseeding the areas that were added with the conformed drawings. Price also includes temporary seeding until warmer weather to hydroseed and watering once hydroseeding is completed until irrigation is installed.

SUBTOTAL	\$ 20,398.19
Insurance (2%)	\$ 407.96
Bonds, Overhead, and Profit (15%)	\$ 3,120.92
Taxes (3.625%)	\$ 867.36
TOTAL COST	\$ 24,794.43

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC



Proposal

Ambiance Landscape

Client Name: Ethos Contracting
Project Name: McKee Park Additional Hydroseeding
Jobsite Address: Mississippi Billing Address: Mississippi
Estimate ID: EST5106747
Date: Jan 16, 2025

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 ID#36252

ICPI certified LVL1-0313142012

Hydroseeding	\$13,573.19
--------------	-------------

Hybrid Bermuda seed will be applied via hydroseed in the additional areas to be seeded (Approximately 61,000 sf).

Includes:

- o Fine grading
- o Hybrid Bermuda seed
- o Hydromulch
- o Water soluble fertilizer
- o Tackifier
- o P&P Bond

61000 SF Seed - Hydroseed

Subtotal	\$13,573.19
Taxes	\$0.00
Estimate Total	\$13,573.19

1. Bid is per specs and drawings received
2. Due to increases in material prices and freight, pricing is only good for 30 days.
3. Any invoice not paid in full within the agreed upon terms will be subject to a 2% finance charge per 15 day period payment is late
4. All work includes a one (1) year warranty on all plants purchased and installed by Ambiance Landscape, provided a sufficient automatic watering system is in place at time of landscape

installation. Transplanted plants, perennials and annuals are not guaranteed.

5. Additional work outside the scope of work included in this bid will be billed at a rate of \$45.00 per man hour and will require a change order. Materials will be added as well.
6. All grading proposed assumes rough grading is complete and within a 2% finish grade. All additional grading will be charged at a rate of \$65.00 per man hour plus equipment charges and will require a change order. Materials will be added as well.
7. Irrigation pricing does NOT include: water meter or fees, power to controller, sleeves or boring, or hot tap

Estimate authorized by: _____
Company Representative

Signature Date: _____

Estimate approved by: _____
Customer Representative

Signature Date: _____

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	26
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:	N/A	DATE:	1/27/2025
PAY ITEM	<u>Building Plaque</u>	\$	-
Time Extension:	<u>0 Days</u>		

Allowances

ITEM	QTY	UOM	PRICE	COST
Building Plaque Allowance	1	LS	\$ (2,000.00)	\$ (2,000.00)
Cast Building Plaque Allowance	1	Ea.	\$ (210.00)	\$ (120.00)
SUBTOTAL MATERIAL				\$ (2,120.00)

Werco

NAME	QTY	UOM	PRICE	COST
Bronze Building Plaque	1	LS	\$ 2,120.00	\$ 2,120.00
SUBTOTAL SUBCONTRACTORS				\$ 2,120.00

SCOPE

Price includes the cost associated with adding the building plaque to the project that was approved at the OAC meeting.
This additional cost will be taken out of the two allowances listed above.

SUBTOTAL	\$ -
TOTAL COST	\$ -

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

WERCO BUILDING SPECIALTIES, INC.

9445 Lindale Ave. P.O. Box 15763 Baton Rouge, Louisiana 70895

(225) 927-8376 Fax (225) 927-8378

www.wercospecs.com

Page 1 of 1

To Ethos Contracting Group, LLC
PO Box 2425
Starkville, MS 39760

Quote Number: 256420

Date: 1/24/2025

Project: McKee Park Improvements
Building Plaque

Location: Starkville, Ms

Architect:

We propose to furnish the following material for the account of Werco Building Specialties, Inc.:

Description	Manufacturer	Price
Bronze Plaque	A.R.K. Ramos	\$2,120.00

(1) cast bronze plaque, 20"w x 30"h, 0.50"d, sand background, single line border 504, satin finish and 1 background color, concealed studs
*Price is valid for 60 days

Aluminum Plaque	A.R.K. Ramos	\$1,220.00
-----------------	--------------	------------

(1) cast aluminum plaque, 20"w x 30"h, 0.50"d, sand background, single line border 504, satin finish and 1 background color, concealed studs
*Price is valid for 60 days

Addenda Received: 0

Note: All of the above materials are furnished only. No tax is included. Proposal is subject to escalation and renegotiation after 30 days from date of our proposal.

Firm Name _____

By _____

Accepted _____

Delivery F.O.B. Factory Full Freight Allowed

Respectfully Submitted,

By _____

Brandon Chenevert

Please sign and return one copy

Note: Any deviations from above will require repricing.

WERCO BUILDING SPECIALTIES, INC.

"A BUILDING SPECIALTY DISTRIBUTOR SINCE 1975."



February 21th, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #028 – Additional Curb and Gutter Replacement

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for Additional Curb and Gutter Replacement at the marked location as shown in the attached map. The scope of the work includes the cost associated with demolition, disposal, and replacing approximately 50-LF of curb and gutter requested by the owner.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	28
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:	N/A	DATE:	2/21/2025
PAY ITEM	Additional Curb and Gutter Replacement	\$	4,989.72
Time Extension:	<u>0 Days</u>		

Ethos	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Skilled Labor for Demolition	2	8	16	\$ 50.00 /mh	\$ 800.00
Field Staking (Absorbed)	1		0	\$ 230.00 /mh	\$ -
			16		
SUBTOTAL LABOR					\$ 800.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Curb and Gutter Unit Cost	50	LF	\$ 26.00	\$ 1,300.00
Haul Off and Disposal of Demo Material	1	Ea.	\$ 300.00	\$ 300.00
	0.00%	SALES TAX		\$ -
SUBTOTAL MATERIAL				\$ 1,600.00

Equipment Description (for Demolition Work)

ITEM	QTY	DURATION	RATE	COST
Excavator	1	1.00	\$ 625.00 /DAY	\$ 625.00
Skid Steer	1	1.00	\$ 585.00 /DAY	\$ 585.00
Dump Truck	1	1.00	\$ 495.00 /DAY	\$ 495.00
SUBTOTAL EQUIPMENT				\$ 1,705.00

SCOPE

- Scope includes demolition and replacement of the curb and gutter around the island as directed by Stephen Kachleman on site and as shown on the attached plan markup.

SUBTOTAL	\$ 4,105.00
Insurance (2%)	\$ 82.10
Bonds, Overhead, and Profit (15%)	\$ 628.07
Taxes (3.625%)	\$ 174.55
TOTAL COST	\$ 4,989.72

Caleb Buckner, Project Manager

Ethos Contracting Group, LLC

***Pricing is only valid for 30 days





February 21th, 2025

Mr. Owen Harris, PLA
Kimley Horn
6750 Poplar Ave.
Memphis, TN 38138

Project: McKee Park Improvements
Subject: PCO #029 – Nature Area Revised Grading

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for added labor, material, and equipment costs for grading revisions and associated work adjacent to the Nature Area and as depicted in revisions dated 2/6/2025 for Sheet C5-03 of the Construction Plans.

The scope of the work includes the following:

- Earthwork and grading changes near and/or adjacent to the concrete slide.
- Additional concrete, forming, reinforcing, and labor for retaining walls.
- Additional boulders, aggregate, and geotextile fabric to accommodate the grade change.
- Added handrails to conform with ADA guidelines for the revised sidewalk gradient.

ECG is requesting three (3) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	29
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:	39	DATE:	2/21/2025
PAY ITEM	Nature Area Revised Grading		\$ 27,230.36
Time Extension:	<u>3 Days</u>		

Ethos Labor	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	16	16	\$ 60.00 /mh	\$ 960.00
Skilled Labor	1	16	16	\$ 50.00 /mh	\$ 800.00
Field Staking	1	3	3	\$ 230.00 /mh	\$ 690.00
			32		
SUBTOTAL LABOR					\$ 2,450.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Added Handrails	1	LS	\$ 3,200.00	\$ 3,200.00
Non Shrink Grout for Handrails	2	Bags	\$ 20.00	\$ 40.00
Additional Geofabric	1	Roll	\$ 600.00	\$ 600.00
Additional Gravel for Boulders	20	Tons	\$ 45.00	\$ 900.00
Additional Boulders and Freight	5	Tons	\$ 200.00	\$ 1,000.00
Small Tools	1	Day	\$ 100.00	\$ 100.00
	0.00%	SALES TAX		\$ -
SUBTOTAL MATERIAL				\$ 5,840.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Skid Steer with Implements	1	1.00	\$ 585.00 /DAY	\$ 585.00
Core Drill and Bit for Handrails	1	1.00	\$ 250.00 /DAY	\$ 250.00
SUBTOTAL EQUIPMENT				\$ 835.00

McKee Construction

NAME	QTY	UOM	PRICE	COST
Revised Grading Nature Play Area	1	LS	\$ 11,277.21	\$ 11,277.21
SUBTOTAL SUBCONTRACTORS				\$ 11,277.21

Bulldog Construction

NAME	QTY	UOM	PRICE	COST
Additional Labor and Material for Retaining Walls	1	LS	\$ 2,000.00	\$ 2,000.00
SUBTOTAL SUBCONTRACTORS				\$ 2,000.00

SCOPE

Price includes raising the dirt grade to the concrete slide, additional concrete, rebar and labor for retaining walls to accommodate grade change, additional boulders, aggregate, and geofabric to accommodate grade change, and handrails to conform with ADA Guidelines for the ramp.

SUBTOTAL	\$ 22,402.21
Insurance (2%)	\$ 448.04
Bonds, Overhead, and Profit (15%)	\$ 3,427.54
Taxes (3.625%)	\$ 952.57
TOTAL COST	\$ 27,230.36



Caleb Buckner, Project Manager

Ethos Contracting Group, LLC

***Pricing is only valid for 30 days

INDUSTRIAL FABRICATORS, INC

Prepared By: Tyler House

**Quote has been prepared for Industrial Fabricators, Inc, by
Tyler House. If there are any questions, please call (662) 327-1776.**

Add to furnish the following items:

- (2) 32'-0" Sections of 3-line Sloped Rail.
Sloped on an 8.2% Grade
Primed with one coat of shop primer

Delivered to Mckee Park

Total for this add: \$3,200.00

SALES TAX IS NOT INCLUDED IN THIS PRICE.

MCKEE PARK

Contact: Taylor Conn (601) 383-4417

Email: taylor@mckeeconstruct.com



<u>CO 008 Revised Grading Nature Play Area</u>	Quantity	Units	Unite Rate	Total
<u>Line Item</u>				
Revised Grading	1	LS	\$ 9,705.00	\$ 9,705.00
			Sub Total	\$ 9,705.00
			Markup	15%
			Bond	1.2%
			Total	\$ 11,277.21

NOTES:

COR # 23807 - MC

McKee Construction Will provide GPS Models for our equipment

All Subgrades are to be completed to +/- 0.10'

Additional Days (2)

SCOPE OF WORK:**Regrade Nature Play Area**

- Price only includes regrading highlighted area in red per attached plan sheet.

CLARIFICATION ON ALL WORK:

- Price is good for 30 days from above date
- Pricing is subject to change pending ongoing revisions to plans
- Price is only for items specifically included in the scope of work above
- Price excludes MS sales tax and bond
- Price excludes all erosion controls, temporary / permanent, unless noted above
- Price excludes layout, testing and as-built drawings
- Price excludes any/all construction permits, tap fees, meter fees, etc.
- Price excludes any allowances and/or contingencies
- Price excludes haul-off spoils by others
- Price excludes any provions for damage to or relocation of existing utilities
- Price excludes any and all removal/replacement/relocation for utilities not specifically included in above scope of work
- McKee Construction will be allowed to price any additional work from unforeseen conditions prior to continuing work

To: Ethos Contracting Group
P.O. Box 2425
Starkville, MS 39760

Attn: Caleb Buckner - Project Manager
(601) 622-6869
cbuckner@ethosgp.com

RE: **McKee Park Improvements**
Starkville, MS

Date: 2/19/2025
Project No. 24126

Change Order No. 03

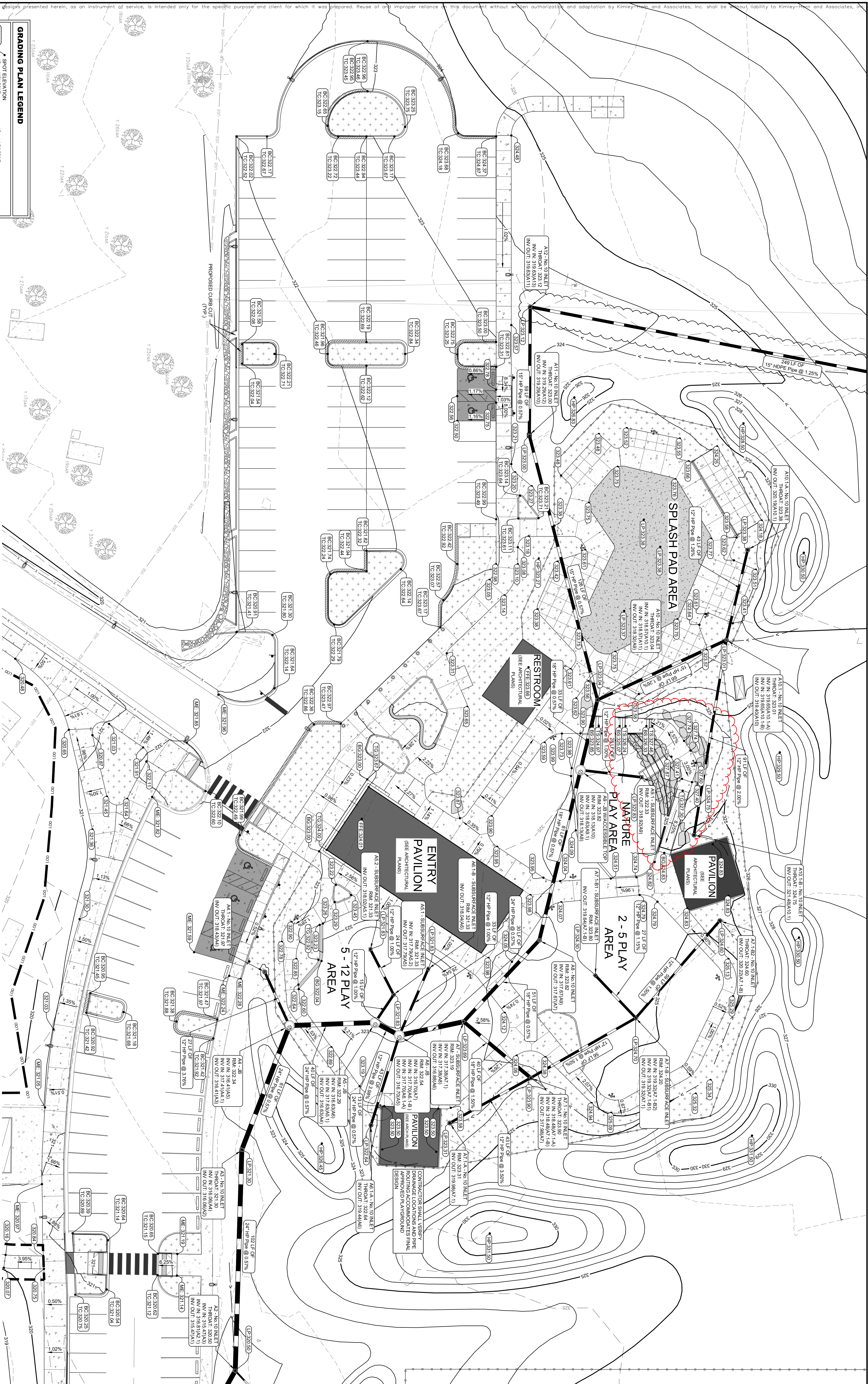
Item No.	Description	Qty	Units	Unit Price	Item Total
1	Change Order No. 03				
	Additional Labor & Materials Assoicated With Revised Grades	1	LS	\$2,000.00	\$2,000.00
	In Nature Play Area				
				Total	\$2,000.00

Approval

Signature _____

Title _____

Date _____



GRADING PLAN LEGEND

- | SPOT ELEVATION | |
|----------------|---------------------------------|
| 281.93 | |
| HP | HIGH POINT |
| TC | TOP OF CURB |
| TG | TOP OF GRADE AT WALL |
| INV | INVERT |
| ME | MATCH EXISTING |
| LP | LOW POINT |
| BC | BOTTOM OF CURB / GUTTER LINE |
| BG | BOTTOM OF GRADE AT EXPOSED WALL |
| RIM | TOP OF GRATE / COVER |

GENERAL GRADING NOTES

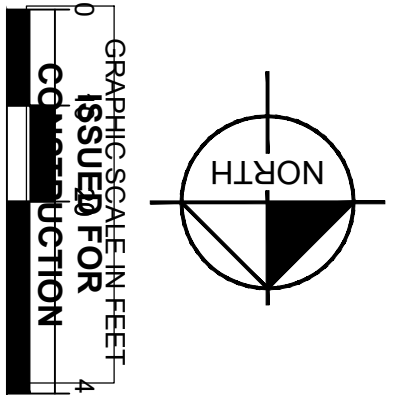
1. ALL NEW, CUT OR FULLED AREAS, LANDSCAPING AND VEGETATION SHALL BE SEEDED, MULCHED, FERTILIZED AND/OR SOODED AS APPROPRIATE AND NOT NECESSARILY, ALL OF SAME, THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE UTILITY COMPANIES OF ANY EXISTING UNDERGROUND UTILITIES ARE THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE THE PROJECT PRIOR TO THE INITIATION OF ANY CONSTRUCTION ON THE PROJECT OR IN THE STREETS BORDERING THE PROJECT. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR THE PROTECTION OF ALL EXISTING UTILITIES.
2. REMEASUREMENTS SHALL BE MADE BY THE CITY ENGINEER OR HIS REPRESENTATIVES, WHETHER SHOWN ON THE CONSTRUCTION PLANS OR NOT.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES. ALL FILL SOILS SHALL BE COMPACTED TO A MINIMUM OF 95% OF THE MOISTURE CONTENT IN LIFTS NOT TO EXCEED SIX (6) INCHES OF COMPACTED THICKNESS.
4. ALL CONSTRUCTION MATERIALS AND PRODUCTS SHALL BE KEPT OFF THE CITY OF ST. CHARLES PAVED CONSTRUCTION SPECIFICATIONS.
5. GRADING, CLEANING AND THE REMOVAL OF REMOVAL OF CONSTRUCTION DEBRIS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE CITY ENGINEER OF ANY ADVERSE PROPERTY OWNERS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE CITY ENGINEER OF ANY ADVERSE PROPERTY OWNERS.

SITE LAYOUT NOTES

1. ALL DIMENSIONS ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED
2. CROSS SLOPES SHALL BE ADA COMPLIANT ACROSS ALL DRIVEWAYS
3. CURB CUTS FOR PEDESTRIAN ACCESS (MAX 2" CROSS SLOPE)
4. ELECTRONIC FILE PROVIDED BY ARCHITECTS ON 12/1/2022 AND FOR ILLUSTRATIVE PURPOSES ONLY. CONTRACTOR SHALL REFERENCE ARCHITECTURAL PLANS FOR EXACT BUILDING INFORMATION
5. ALL SIGNAGE AND STRIPING MUST MEET THE LATEST REQUIREMENTS SET FORTH BY MOU, MOU, AND MISSISSIPPI STATE CODE
6. ALL SIGNAGE WITHIN THE RIGHT-OF-WAY SHALL BE THERMOASTATIC
7. REFERENCE TO LANDSCAPE PLANS FOR ALL LANDSCAPE AND LANDSCAPE DETAILS AND SPECIFICATIONS.

GENERAL NOTES

1. NO TREES, SHRUBS, PERMANENT STRUCTURES, OR OTHER UTILITIES (EXCEPT FOR CROSSINGS) WILL BE ALLOWED WITHIN SANITARY SEWER EASEMENT. NO OTHER UTILITIES OR SERVICES MAY OCCUPY SANITARY SEWER EASEMENTS IN PRIVATE DRIVES AND YARDS EXCEPT FOR CROSSINGS.
2. THE CITY OF STARKVILLE SHALL HAVE INTERESTS AND RIGHTS IN PRIVATE DRIVES AND YARDS FOR THE PURPOSE OF MAINTAINING ALL PUBLIC SEWER LINES AND SHALL BEAR NO RESPONSIBILITY FOR THE MAINTENANCE OF SAID PRIVATE DRIVES AND YARDS.



SHEET NUMBER
C5-03

MCKEE PARK PH 1
PREPARED FOR
CITY OF STARKVILLE

PLAYGROUND GRADING & DRAINAGE PLAN ENLARGEMENT

KHA PROJECT 115326005	
DATE 10/11/24	
SCALE AS SHOWN	
DESIGNED BY	PG
DRAWN BY	PG
CHECKED BY	CW

Kimley»Horn

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
6750 POPLAR AVE, SUITE 600, MEMPHIS TN 38138
PHONE: 901-374-9109
WWW.KIMLEY-HORN.COM

3	ISSUED FOR CONSTRUCTION	10/10/2024	
4	GRADING REVISIONS NATURE PLAY AREA	2/6/2025	
No.	REVISIONS	DATE	BY



March 10th, 2025

Mr. Thomas Stewart, AIA
Architectonics, PLLC
300A Greensboro Street
Starkville, MS 39759

Project: McKee Park Improvements
Subject: PCO #031 – Small Pavilion Fans

Dear Mr. Stewart,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for additional electrical work for the small pavilion fans. The scope of the work includes the cost associated with the additional electrical work to install two ceiling fans at each small pavilion. This option will result in one fan being on the lighting circuit and one fan being on the receptacle/power circuit, both which are already roughed in at each pavilion.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	McKee Park Renovation	PCO#:	31
ARCHITECT:	Kimley Horn and Associates/Architectonics	DATE:	3/10/2025
RFI #:	47		
PAY ITEM	Small Pavilion Fans	\$	6,523.59
Time Extension:	0 Days		

R&W Electric

NAME	QTY	UOM	PRICE	COST
Additional Labor and Material for Retaining Walls	1	LS	\$ 5,366.90	\$ 5,366.90
			SUBTOTAL SUBCONTRACTORS	\$ 5,366.90

SCOPE

Price includes the additional electrical work required to install two ceiling fans at each small pavilion. This option will result in one fan being on the lighting circuit and one fan on the receptacle/power circuit, both which are already roughed in at each pavilion.

SUBTOTAL	\$ 5,366.90
Insurance (2%)	\$ 107.34
Bonds, Overhead, and Profit (15%)	\$ 821.14
Taxes (3.625%)	\$ 228.21
TOTAL COST	\$ 6,523.59

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is only valid for 30 days



P.O. Box 8009
Meridian, MS 39303

Telephone: (601) 621-4690
Fax: (601) 626-0209

March 4, 2025

To: Caleb Buckner
Ethos Contracting

From: Jeremy Chaney
Estimator/Project Manager
R & W Electric Co.

Reference: McKee Park Improvements
Starkville, MS

Subject: Small Pavilion Fans

Caleb,

See the below pricing to install (2) Big Azz Fans in each of the (2) Small Pavilions (total of 4 fans). Fans to be provided by others. Fans to be on same electrical circuit as the ceiling fixtures. Requesting to add (5) days to the contract time.

Total Price: \$5,366.90

See pricing break down as follows:

• Contractor Furnished Materials	\$ 448.79
• Contractor Labor	\$2,276.32
• Labor Burden, Payroll Taxes/Emp Benefits	\$1,004.49
• Equipment Expense	\$ 879.65
• Subtotal	\$4,609.25
• Markup (15%)	\$ 691.39
• Bond	\$ 66.26
• Total	\$5,366.90

Please feel free to contact me if you have any questions or concerns. My cell phone number is 601-513-4114.

Thank you,

Jeremy Chaney
Estimator/Project Manager



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving the low bid from Byrum Construction, Inc. in the amount of \$1,792,958.00 for the installation of a box culvert at J. L. King Park.

AMOUNT & SOURCE OF FUNDING:

Fund 312 2023 Parks Bond

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

2024-05-21 Board of Aldermen granted permission to advertise for the project.

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Doug Heflin

SUMMARY:

This project includes the removal of a failed 8-foot diameter corrugated metal pipe that traverses the length of J. L. King Park and replacement thereof with a concrete box culvert. The existing culvert has experienced many failures in recent years and has shown a rapid rate of deterioration. Major sinkholes have formed throughout the park causing excessive maintenance costs and creating safety concerns. This project intends to remediate those issues and will also include incidental construction such as sidewalk repairs, roadway repairs, utility conflicts, etc.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the low bid from Byrum Construction, Inc. in the amount of \$1,792,958.00 for the installation of a box culvert at J. L. King Park.



21048 - JL King Park Culvert Replacement

Bid Tabulation - February 27, 2025

Base Bid					Engineer's Estimate			2B Dirt and Contracting, LLC			Burns Dirt Construction, Inc			Byrum Construction, Inc.			DNA Underground, LLC		
Line No.	Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension			
1	201-A001	Clearing & Grubbing	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 85,596.05	\$ 85,596.05	\$ 6,435.00	\$ 6,435.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			
2	202-A001	Removal of Concrete Used for Pipe Collars & Sink Hole Repairs, LVM	100	CY	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 19.81	\$ 1,981.00	\$ 35.00	\$ 3,500.00	\$ 32.00	\$ 3,200.00	\$ 32.00	\$ 3,200.00			
3	202-B007	Removal of Asphalt Pavement, All Depths	705	SY	\$ 15.00	\$ 10,575.00	\$ 27.00	\$ 19,035.00	\$ 7.41	\$ 5,224.05	\$ 26.00	\$ 18,330.00	\$ 15.00	\$ 10,575.00	\$ 15.00	\$ 10,575.00			
4	202-B080	Removal of Concrete Sidewalk	107	SY	\$ 15.00	\$ 1,605.00	\$ 25.00	\$ 2,675.00	\$ 10.44	\$ 1,117.08	\$ 30.00	\$ 3,210.00	\$ 15.00	\$ 1,605.00	\$ 15.00	\$ 1,605.00			
5	202-B088	Removal of Curb & Gutter, All Types	200	LF	\$ 15.00	\$ 3,000.00	\$ 45.00	\$ 9,000.00	\$ 7.83	\$ 1,566.00	\$ 15.00	\$ 3,000.00	\$ 15.00	\$ 3,000.00	\$ 15.00	\$ 3,000.00			
6	202-B126	Removal & Reinstallation of Fence	45	LF	\$ 50.00	\$ 2,250.00	\$ 100.00	\$ 4,500.00	\$ 77.65	\$ 3,494.25	\$ 64.00	\$ 2,880.00	\$ 100.00	\$ 4,500.00	\$ 100.00	\$ 4,500.00			
7	202-B164	Removal of Inlet and Junction Box, All Types & Sizes	6	EA	\$ 2,000.00	\$ 12,000.00	\$ 700.00	\$ 4,200.00	\$ 396.11	\$ 2,376.66	\$ 644.00	\$ 3,864.00	\$ 1,600.00	\$ 9,600.00	\$ 1,600.00	\$ 9,600.00			
8	202-B191	Removal of Storm Pipe, Below 96"	280	LF	\$ 30.00	\$ 8,400.00	\$ 75.00	\$ 21,000.00	\$ 7.81	\$ 2,186.80	\$ 18.00	\$ 5,040.00	\$ 75.00	\$ 21,000.00	\$ 75.00	\$ 21,000.00			
9	202-B191	Removal of Storm Pipe, 96" And Above	1090	LF	\$ 60.00	\$ 65,400.00	\$ 200.00	\$ 218,000.00	\$ 48.70	\$ 53,083.00	\$ 115.00	\$ 125,350.00	\$ 100.00	\$ 109,000.00	\$ 100.00	\$ 109,000.00			
10	202-B191	Removal of Sewer Pipe, All Sizes	110	LF	\$ 30.00	\$ 3,300.00	\$ 35.00	\$ 3,850.00	\$ 13.61	\$ 1,497.10	\$ 13.00	\$ 1,430.00	\$ 20.00	\$ 2,200.00	\$ 20.00	\$ 2,200.00			
11	202-B204	Removal of Retaining Wall (Sack crete wall)	50	LF	\$ 50.00	\$ 2,500.00	\$ 225.00	\$ 11,250.00	\$ 19.81	\$ 990.50	\$ 76.00	\$ 3,800.00	\$ 100.00	\$ 5,000.00	\$ 100.00	\$ 5,000.00			
12	202-B208	Removal and Reuse of Riprap	160	SY	\$ 50.00	\$ 8,000.00	\$ 85.00	\$ 13,600.00	\$ 19.87	\$ 3,179.20	\$ 69.00	\$ 11,040.00	\$ 60.00	\$ 9,600.00	\$ 60.00	\$ 9,600.00			
13	202-B209	Removal of Grouted Riprap	165	SY	\$ 30.00	\$ 4,950.00	\$ 115.00	\$ 18,975.00	\$ 33.49	\$ 5,525.85	\$ 26.00	\$ 4,290.00	\$ 60.00	\$ 9,900.00	\$ 60.00	\$ 9,900.00			
14	202-B244	Removal of Trees	10	EA	\$ 1,500.00	\$ 15,000.00	\$ 2,000.00	\$ 20,000.00	\$ 1,047.41	\$ 10,474.10	\$ 598.00	\$ 5,980.00	\$ 1,250.00	\$ 12,500.00	\$ 1,250.00	\$ 12,500.00			
14.1	202-B256	Removal of Water Line, All Sizes, All Types (includes services)	400	LF	\$ 40.00	\$ 16,000.00	\$ 8.00	\$ 3,200.00	\$ 13.61	\$ 5,444.00	\$ 13.00	\$ 5,200.00	\$ 20.00	\$ 8,000.00	\$ 20.00	\$ 8,000.00			
15	202-B260	Removal of and Reinstallation of Sign	2	EA	\$ 500.00	\$ 1,000.00	\$ 1,500.00	\$ 3,000.00	\$ 288.85	\$ 577.70	\$ 322.00	\$ 644.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00			
17	203-EX021	Borrow Excavation, AH, FME, Class B9-6	1650	CY	\$ 20.00	\$ 33,000.00	\$ 30.00	\$ 49,500.00	\$ 33.45	\$ 55,192.50	\$ 36.00	\$ 59,400.00	\$ 40.00	\$ 66,000.00	\$ 40.00	\$ 66,000.00			
18	203-G001	Excess Excavation, LVM, AH	2900	CY	\$ 15.00	\$ 43,500.00	\$ 12.00	\$ 34,800.00	\$ 16.14	\$ 46,806.00	\$ 15.00	\$ 43,500.00	\$ 25.00	\$ 72,500.00	\$ 25.00	\$ 72,500.00			
19	216-A001	Solid Sodding	2200	SY	\$ 10.00	\$ 22,000.00	\$ 3.50	\$ 7,700.00	\$ 7.11	\$ 15,642.00	\$ 6.00	\$ 13,200.00	\$ 15.00	\$ 33,000.00	\$ 15.00	\$ 33,000.00			
20	225-A001	Seeding	1.5	ACRE	\$ 4,000.00	\$ 6,000.00	\$ 1,000.00	\$ 1,500.00	\$ 2,868.81	\$ 4,303.22	\$ 3,218.00	\$ 4,827.00	\$ 3,000.00	\$ 4,500.00	\$ 3,000.00	\$ 4,500.00			
21	225-C001	Mulch, Vegetative Mulch	1.5	ACRE	\$ 2,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,500.00	\$ 2,388.05	\$ 3,582.08	\$ 1,030.00	\$ 1,545.00	\$ 3,000.00	\$ 4,500.00	\$ 3,000.00	\$ 4,500.00			
22	907-234-A001	Silt Fence	250.0	LF	\$ 15.00	\$ 3,750.00	\$ 5.00	\$ 1,250.00	\$ 4.61	\$ 1,152.50	\$ 6.00	\$ 1,500.00	\$ 6.00	\$ 1,500.00	\$ 6.00	\$ 1,500.00			
23	237-A001	Wattles, 12"	150.0	LF	\$ 20.00	\$ 3,000.00	\$ 6.00	\$ 900.00	\$ 5.00	\$ 750.00	\$ 6.00	\$ 900.00	\$ 13.00	\$ 1,950.00	\$ 13.00	\$ 1,950.00			
24	304-E003	#57 Crushed Stone for Box Culvert & Wing Wall Bedding, FME	400	CY	\$ 100.00	\$ 40,000.00	\$ 100.00	\$ 40,000.00	\$ 138.68	\$ 55,472.00	\$ 171.00	\$ 68,400.00	\$ 90.00	\$ 36,000.00	\$ 90.00	\$ 36,000.00			
25	304-F002	Size 610 Crushed Stone Base	253	TON	\$ 100.00	\$ 25,300.00	\$ 100.00	\$ 25,300.00	\$ 130.82	\$ 33,097.46	\$ 68.00	\$ 17,204.00	\$ 65.00	\$ 16,445.00	\$ 65.00	\$ 16,445.00			
26	403-A006	19-mm, ST, Asphalt Pavement	151	TON	\$ 300.00	\$ 45,300.00	\$ 285.00	\$ 43,035.00	\$ 325.20	\$ 49,105.20	\$ 308.00	\$ 46,508.00	\$ 360.00	\$ 54,360.00	\$ 360.00	\$ 54,360.00			
27	403-A015	9.5-mm, ST, Asphalt Pavement	86	TON	\$ 300.00	\$ 25,800.00	\$ 285.00	\$ 24,510.00	\$ 325.20	\$ 27,967.20	\$ 308.00	\$ 26,488.00	\$ 360.00	\$ 30,960.00	\$ 360.00	\$ 30,960.00			
28	503-C010	Saw Cut, Full Depth	360	LF	\$ 20.00	\$ 7,200.00	\$ 22.00	\$ 7,920.00	\$ 4.96	\$ 1,785.60	\$ 10.00	\$ 3,600.00	\$ 10.00	\$ 3,600.00	\$ 10.00	\$ 3,600.00			
29	603-CB005	30" Reinforced Concrete End Section	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 2,350.00	\$ 2,350.00	\$ 2,449.54	\$ 2,449.54	\$ 3,218.00	\$ 3,218.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00			

30	603-SB028	24" or Smaller Branch Connections, Stub into Box Culvert	6	EA	\$	2,000.00	\$	12,000.00	\$	4,000.00	\$	24,000.00	\$	455.27	\$	2,731.62	\$	1,287.00	\$	7,722.00	\$	4,500.00	\$	27,000.00
31	603-SB036	30" or Larger Branch Connections, Stub into Box Culvert	1	EA	\$	2,000.00	\$	2,000.00	\$	4,500.00	\$	4,500.00	\$	755.63	\$	755.63	\$	1,544.00	\$	1,544.00	\$	5,500.00	\$	5,500.00
32	603-PA015	8'x6' Concrete Box Culvert, Precast or Cast In Place	1100	LF	\$	1,050.00	\$1,155,000.00	\$	900.00	\$	990,000.00	\$	1,072.09	\$	1,179,299.00	\$	878,900.00	\$	799.00	\$	1,440.00	\$	1,584,000.00	
33	603-PB013	8' x 6' Concrete Box Culvert Wing wall End Section	2	EA	\$	30,000.00	\$	60,000.00	\$	25,000.00	\$	50,000.00	\$	23,986.76	\$	47,973.52	\$	15,476.00	\$	30,952.00	\$	35,000.00	\$	70,000.00
34	603-PE004	24" Corrugated HP Storm Pipe	200	LF	\$	60.00	\$	12,000.00	\$	125.00	\$	25,000.00	\$	87.37	\$	17,474.00	\$	79.00	\$	15,800.00	\$	100.00	\$	20,000.00
35	603-PE005	30" Corrugated HP Storm Pipe	30	LF	\$	120.00	\$	3,600.00	\$	150.00	\$	4,500.00	\$	143.19	\$	4,295.70	\$	154.00	\$	4,620.00	\$	150.00	\$	4,500.00
36	604-E001	Modify Existing Inlet/Junction Box	1	EA	\$	8,000.00	\$	8,000.00	\$	4,500.00	\$	4,500.00	\$	6,661.28	\$	6,661.28	\$	7,722.00	\$	7,722.00	\$	9,000.00	\$	9,000.00
37	608-B001	Concrete Sidewalk, with fiber reinforcement	210	SY	\$	130.00	\$	27,300.00	\$	40.00	\$	8,400.00	\$	98.01	\$	20,582.10	\$	69.00	\$	14,490.00	\$	115.00	\$	24,150.00
38	609-C001	Concrete Integral Curb, Type 1	200	LF	\$	40.00	\$	8,000.00	\$	25.00	\$	5,000.00	\$	34.02	\$	6,804.00	\$	34.00	\$	6,800.00	\$	65.00	\$	13,000.00
39	618-A001	Maintenance of Traffic	1	LS	\$	30,000.00	\$	30,000.00	\$	50,000.00	\$	50,000.00	\$	56,371.10	\$	56,371.10	\$	3,604.00	\$	3,604.00	\$	100,000.00	\$	100,000.00
40	620-A001	Mobilization	1	LS	\$	200,000.00	\$	200,000.00	\$	100,000.00	\$	100,000.00	\$	84,372.73	\$	84,372.73	\$	182,162.00	\$	182,162.00	\$	350,000.00	\$	350,000.00
41	815-A006	Loose Riprap, Size 200	100	TON	\$	80.00	\$	8,000.00	\$	100.00	\$	10,000.00	\$	77.46	\$	7,746.00	\$	109.00	\$	10,900.00	\$	110.00	\$	11,000.00
42	Removed	Removed	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
43	907-2730-A	6" PVC SDR 26 Sewer Line	60	LF	\$	80.00	\$	4,800.00	\$	25.00	\$	1,500.00	\$	34.02	\$	2,041.20	\$	26.00	\$	1,560.00	\$	125.00	\$	7,500.00
44	907-2730-A	12" PVC SDR 26 Sewer Line	50	LF	\$	120.00	\$	6,000.00	\$	60.00	\$	3,000.00	\$	244.92	\$	12,246.00	\$	178.00	\$	8,900.00	\$	160.00	\$	8,000.00
44.1	907-2660-A	6" Diameter DR18 PVC Water Main	200	LF	\$	100.00	\$	20,000.00	\$	25.00	\$	5,000.00	\$	34.02	\$	6,804.00	\$	26.00	\$	5,200.00	\$	125.00	\$	25,000.00
44.2	907-2660-C	Ductile Iron Fittings	1000	LBS	\$	10.00	\$	10,000.00	\$	20.00	\$	20,000.00	\$	20.41	\$	20,410.00	\$	19.00	\$	19,000.00	\$	20.00	\$	20,000.00
44.3	907-2660-E	6" Diameter Insertion Valve	4	EA	\$	6,500.00	\$	26,000.00	\$	10,000.00	\$	40,000.00	\$	14,287.03	\$	57,148.12	\$	13,514.00	\$	54,056.00	\$	11,000.00	\$	44,000.00
45	907-262-A006	12" Steel Casing for Water Line	200	LF	\$	50.00	\$	10,000.00	\$	100.00	\$	20,000.00	\$	102.05	\$	20,410.00	\$	97.00	\$	19,400.00	\$	210.00	\$	42,000.00
45.1	907-2661-A	1" PEXa Water Service	200	LF	\$	40.00	\$	8,000.00	\$	3.00	\$	600.00	\$	13.61	\$	2,722.00	\$	13.00	\$	2,600.00	\$	75.00	\$	15,000.00
46	L00059	New Storm Inlet, Per Plans	7	EA	\$	12,000.00	\$	84,000.00	\$	2,500.00	\$	17,500.00	\$	4,920.61	\$	34,444.27	\$	3,249.00	\$	22,743.00	\$	10,000.00	\$	70,000.00
				Base Bid Total =		\$ 2,121,030.00				\$ 1,991,050.00				\$ 2,072,910.90								\$ 2,998,145.00		

Add Alt No. 1

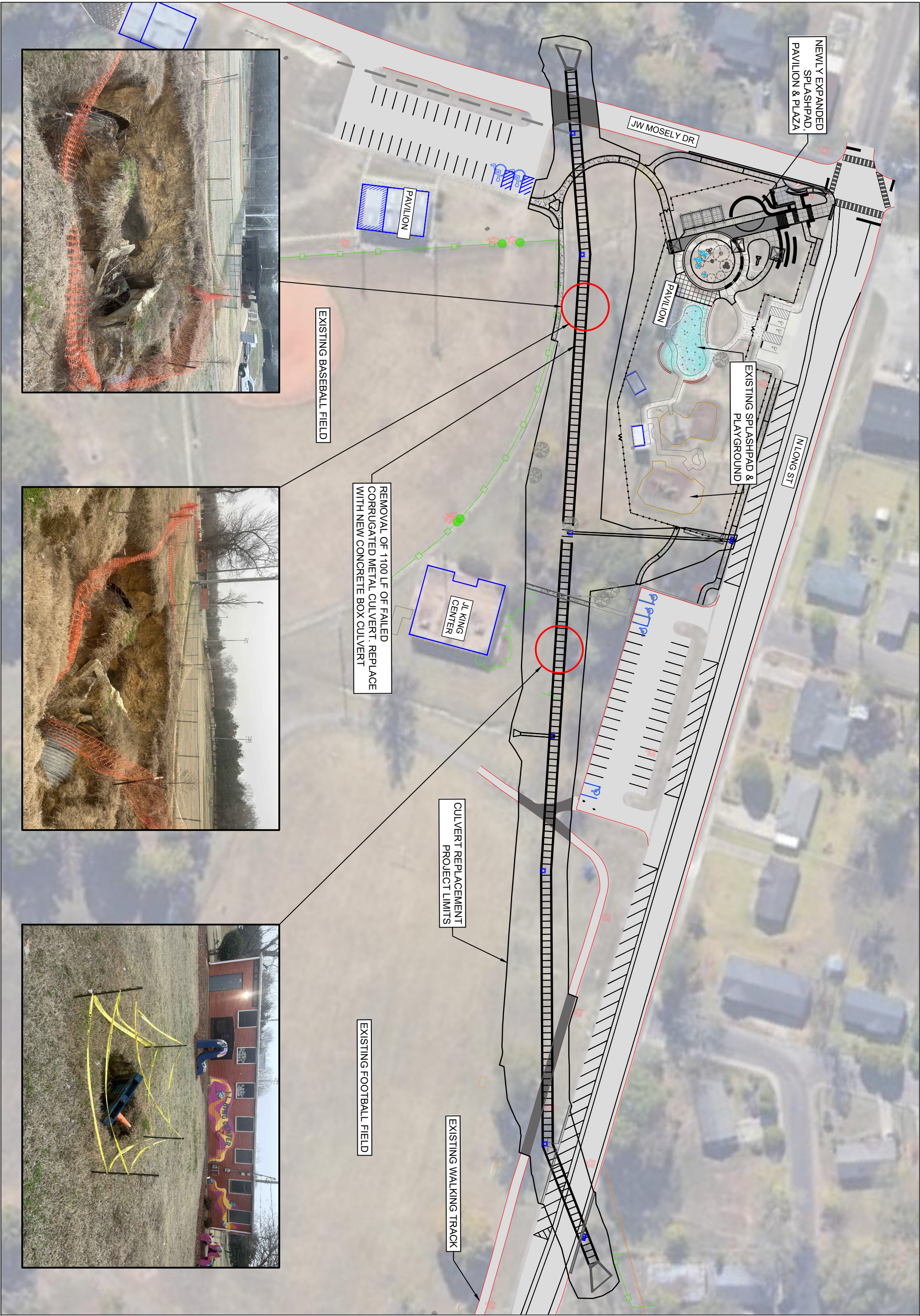
47	608-B002	6" Reinforced Concrete Slab	1	LS	\$	15,000.00	\$	15,000.00	\$	7,500.00	\$	7,500.00	\$	7,500.00	\$	10,712.35	\$	5,500.00	\$	5,500.00	\$	16,500.00	\$	16,500.00	
				Add Alt. No. 1 Total =		\$	15,000.00		\$	7,500.00		\$	7,500.00		\$	10,712.35		\$	5,500.00		\$	16,500.00		\$	16,500.00
Base Bid + Add Alt. No. 1 Total =										\$	2,136,030.00		\$	1,998,550.00		\$	2,083,623.25		\$	1,798,458.00		\$	3,014,645.00		
										LOW BID															

Math error. Burns Dirt's submitted base bid total was \$2,072,910.91.

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

Steph Kacheln

Signature





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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 12

SUBJECT:

Consideration of approving a professional services contract with the Artful Gardener, LLC for the conceptual design work towards Cornerstone Park for the hourly, not to exceed amount of \$25,000.00.

SUMMARY:

This professional services contract is for conceptual design services related to the Cornerstone Arboretum project. This is to include a site inventory and analysis of the existing trees and shrubs at the site as a baseline and to aid in the certification of the Arboretum. This project could be the first certified arboretum by a municipality in the State. The services will also include a design work shop for input from the public, conceptual level designs for future projects as well as to be used in grant applications, and a tree planting plan for the higher arboretum certification levels.

Funding Source: Fund 375 1% Percent Tourism Tax

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Doug Heflin

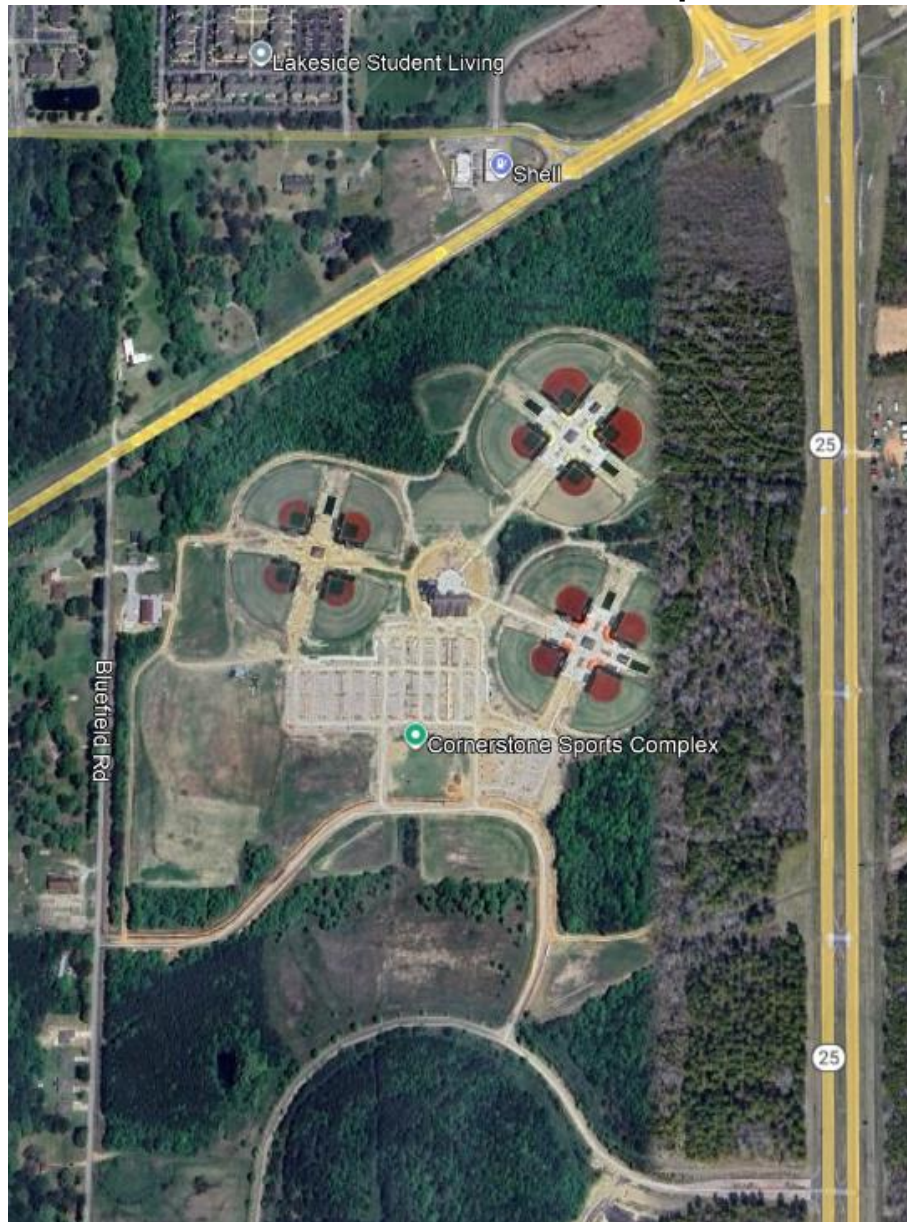
FOR MORE INFORMATION CONTACT:

Doug Heflin @ 662-323-2294 or dheflin@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving a professional services contract for the conceptual design work towards the Cornerstone Arboretum for the hourly, not to exceed amount of \$25,000.00.

Cornerstone Park Arboretum Proposal



Cornerstone Sports Complex, 222 Batters Blvd., Starkville, Mississippi (source: GoogleEarth)

Submitted By Project Team:

Mr. Bob Brzuszek, Artful Gardener LLC and Professor Emeritus, MS State Dept. of Landscape Architecture & Environmental Design, Starkville, MS

Dr. Tim Schauwecker, Professor, MS State Dept. of Landscape Architecture & Environmental Design, Starkville, MS

Ms. Anne Spafford, Professor and Head, MS State Dept. of Landscape Architecture & Environmental Design, Starkville, MS

Starkville Town and Country Garden Club, Starkville, MS

EXECUTIVE SUMMARY

"This complex is going to improve the ... physical, spiritual, mental, and social health of Starkville, and it's going to contribute to the city's economic vitality."

--Jason Clement, CEO, Sports Facilities Companies

Cornerstone Sports Complex is the shining new star of Starkville sports and recreation. In addition to state-of-the-art baseball facilities for statewide play, the park also offers the community benefits of gathering spaces and a walking trail. To better achieve the “physical, spiritual, mental, and social health” of the park’s initial concept, we propose for the City of Starkville to expand the current 1.3-mile concrete walking trail to take better advantage of the extensive 124-acre park grounds. Located within the Flatwoods region, the park’s woodland vegetation is filled with mostly young pine and oak trees with a few wetland areas. We recommend furthering the current landscape offerings to incorporate more interest and biodiversity for both park visitors and community users. Adding gravel trails (as used at the Sam D. Hamilton Noxubee National Wildlife Refuge) through the existing woodland periphery would increase the usage of what the park offers. Expanding trails will provide opportunities for additional tree plantings within the existing woodland framework that will increase bird and wildlife habitat, and to provide for more interest in flowering and fall color during the baseball season. Dedicating unused woodland and wetland portions of Cornerstone Park as an arboretum (a botanic garden of trees and shrubs) is an inexpensive solution to expand the recreational use of the park as well as to increase its environmental benefits for community learning and enjoyment.

INTRODUCTION

Other sports complexes in the southeast region also utilize their surrounding natural areas as recreational trails. The BankPlus Sportsplex in Tupelo has sidewalks that connect to the nearby natural area trails of the Natchez Trace Parkway; David Jackson Park in Taylors, South Carolina has five baseball fields with three walking trails of varying lengths; and Clysta Willett Park in Mountain Home, Arkansas features five fields with a native plant garden and nature trail. Trails are well-utilized by birders, photographers, runners, and walkers.



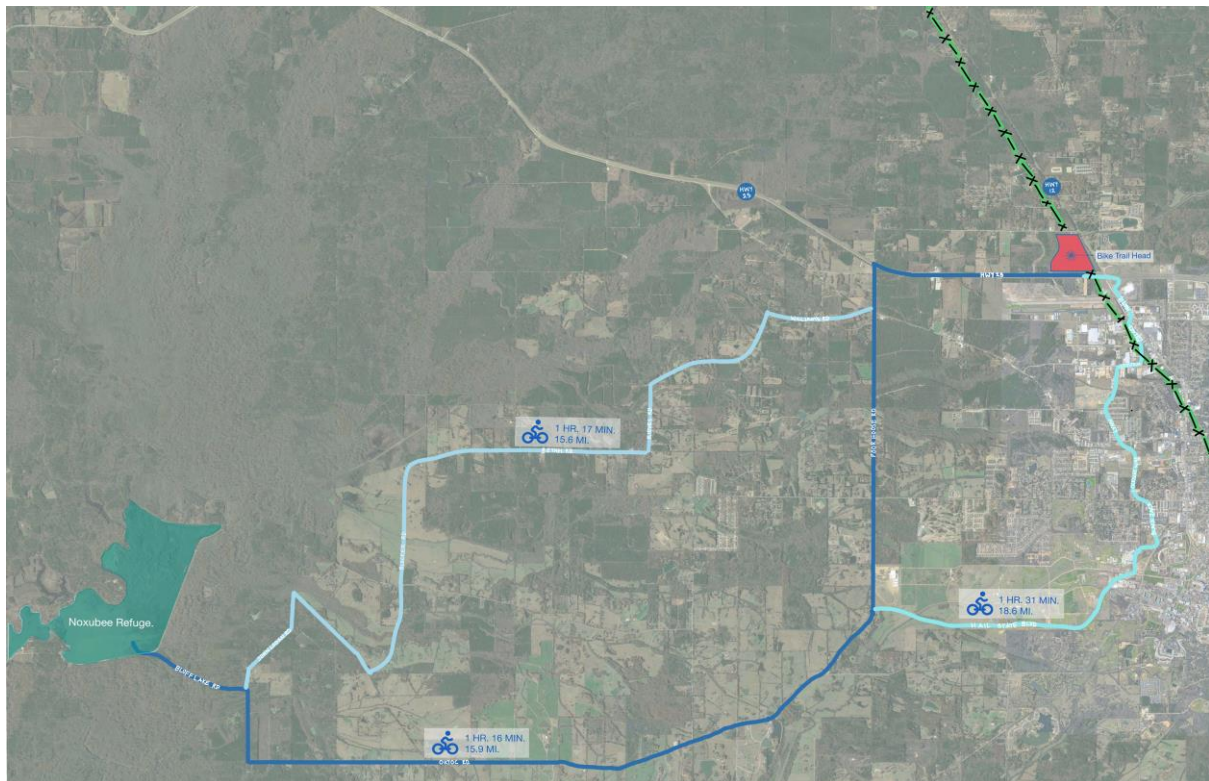
Clysta Willett Park, Mountain Home, AR (source: <https://www.cityofmountainhome.com/clysta-willett-park>)



Clysta Willett Park trail, Mountain Home, AR
 (source: <https://www.cityofmountainhome.com/clysta-willett-park>)

SITE POTENTIAL

The site is located within the Flatwoods ecoregion where there are few public facilities dedicated to interpreting the ecology of this region. Once this project is underway, the City of Starkville can eventually connect Cornerstone Park with pedestrian or cycling trails to other city parks, downtown Starkville, the Mississippi State University campus, Noxubee National Wildlife Refuge, Tombigbee National Forest, or potentially to the Tombigbee River.

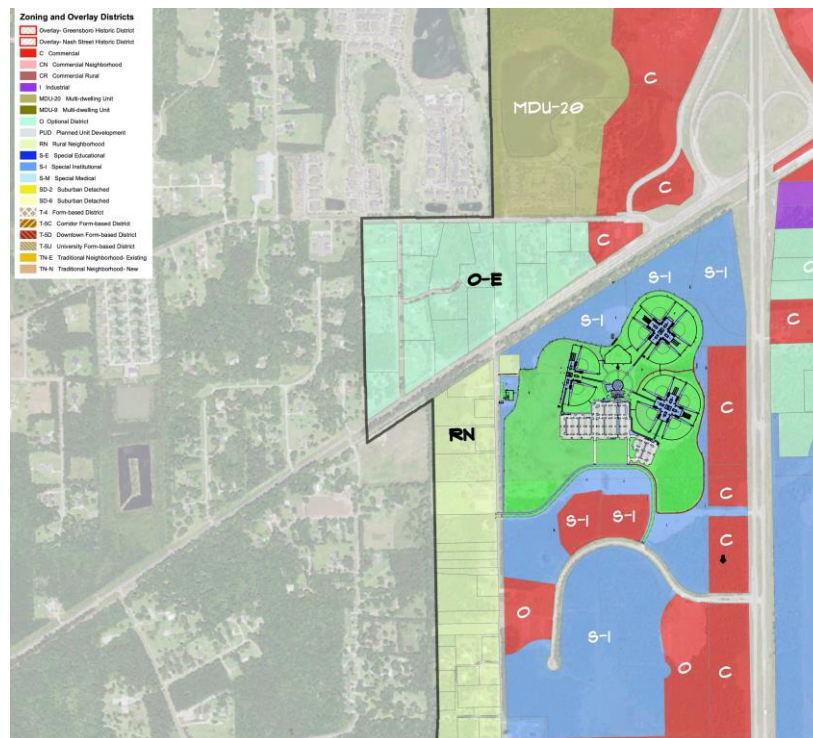


Biking distances to Noxubee Refuge and downtown Starkville from Cornerstone Park. Potential rails to trails conversion is shown in green (graphic by Walter Hogue, MSU LA student)

Site location

Cornerstone Park is located where Highways 12 and 25 intersect. This makes it highly visible as well as accessible. While many people come for organized sports, there are existing concrete trails that provide additional outdoor recreation and can be expanded.

The site has substantial pine-oak tree woodland at the perimeters where additional tree species and trails can be added. Also, there are existing turf areas (detention basins and future expansion areas) that could be planted and utilized as part of an arboretum.



Special Institutional land (S-I in light blue) at Cornerstone Park offers a wealth of opportunities for expanded trails. The southern S-I zone is a wetland detention area.

Using a native plant arboretum approach

Cornerstone Park's entry drive, parking, and baseball facilities have existing trees already established. However, trees are recommended to be planted along the eastern walking trail to screen views from impending future commercial development (see Hwy 25 Commercial zone in above graphic). Due to Cornerstone's clay soil and recent construction work, we do not recommend a traditional arboretum of raised beds and high maintenance flowering plants. Instead, we suggest a native plant arboretum approach that uses local plants already adapted to the site's soils, hydrology, climate and light patterns. Once established, native plantings require reduced care and associated management costs by park maintenance. Examples of Mississippi native plant arboretums using a native arboretum approach include Crosby Arboretum in Picayune and Gloster Arboretum in Gloster. These gardens were established by understanding the existing vegetation types and adding trees and shrubs that are compatible

with these conditions. Enhancements can be made to expand the educational and wildlife benefits and may include:

- **Additional Woodland Types.** The existing vegetation is primarily a young pine-oak woodland (approximately 15 years old) with a few willow-hackberry wetland areas. Additional tree species can be planted to enrich the limited biodiversity in appropriate habitat types suited to the site. This includes the potential for establishing bottomland hardwoods in detention pond areas.
- **Aquatic Ponds.** Deeper pools can be dug into existing detention ponds to create habitat for a wealth of open pond species, water edge plants, and wetland tree areas. Soil tests need to be performed to determine permanent water suitability.
- **Wildflower Areas.** Current mown turf areas can be seeded with native wildflower and grass species to provide a colorful herbaceous groundcover. Future expansion areas and detention ponds can be seeded within one season and will reduce annual mowing expenses. Herbaceous wildflower areas can be easily removed as future building or field expansion needs arise.

Additional structural needs

As trails expand into landscape exhibit areas, there may be additional needs for benches and seating, gathering areas (sheltered or non-sheltered), interpretive signage for plants and wildlife, wayfinding signs, viewing stations, outdoor art pieces, and other landscape amenities. These offer naming opportunities for individuals and groups to be able contribute to construction costs.

ARBORETUM CERTIFICATION

The City of Starkville could be the first *municipality* in Mississippi to have a certified arboretum. The Mississippi Urban Forestry Council sponsors a certification program for arboretums, that by meeting a few requirements the City of Starkville could easily achieve. Municipalities can apply for five-year certification if they meet the following criteria:

- The site must be open to the public.
- It must protect trees from equipment damage.
- It must provide a yearly newsletter.
- Label or identify trees for public knowledge. Certification levels are achieved by the numbers of trees identified:
 - Level 1: 30 tree species
 - Level 2: 60 tree species
 - Level 3: 90 tree species
 - Level 4: 120 tree species

Benefits of arboretum certification by municipalities include:

- A list of certified Arboreta will be published on/in: - MUFC's Web Page (www.msurbanforest.com)
- The Green Communities E-News published by MUFC
- An Urban Forest Educational tool kit.
- A statewide and local news release will be issued announcing certification
- A certificate that reads, "The Mississippi Urban Forestry Council has confirmed this site as a certified Arboretum."

THE VALUE OF ARBORETUMS

Arboretums play a crucial role in enhancing urban environments, offering ecological, social, and economic benefits that improve the quality of life for residents. As cities continue to expand and face environmental challenges, the presence of arboretums becomes even more vital.

1. Environmental Benefits

Arboretums contribute significantly to the ecological health of a city. In large cities, they serve as green lungs, improving air quality by filtering pollutants and releasing oxygen. Additionally, arboretums help mitigate our hot summers by reducing temperatures and making spaces more comfortable. They also support biodiversity by providing habitats for birds, pollinators, and other wildlife, promoting ecological balance in urban areas. An arboretum in Starkville will help to conserve/promote native plant species which support our native insects and animals.

2. Educational and Scientific Value

An arboretum would serve as a living laboratory where researchers, students, and the greater Starkville community can learn about plant species, conservation, environmental stewardship, and what makes Mississippi landscapes so special. A series of educational programs, workshops, and guided tours can be developed that teach visitors about the importance of trees and sustainable urban development. Passive education can also occur along pathways with infographic signage. These spaces also contribute to scientific research on climate adaptation and the preservation of endangered plant species. Arboretum visitors can learn lessons about how to use appropriate plant communities on their own properties for lower management and high aesthetic appeal.

3. Mental and Physical Health Benefits

Green spaces, including arboretums, are known to improve mental well-being by reducing stress, anxiety, and depression. They provide peaceful environments for relaxation, meditation, and recreation. Furthermore, arboretums encourage physical activity by offering walking trails and open spaces for exercise, promoting a healthier lifestyle among city dwellers. Seasonal change of dynamic landscapes encourages community members to visit the arboretum repeatedly throughout the year.

4. Economic Advantages

A well-managed arboretum can boost a city's economy by attracting tourists, researchers, and nature enthusiasts. Additionally, properties near green spaces tend to have higher real estate values, benefiting homeowners and the local economy. Businesses also thrive in greener environments, as consumers are drawn to aesthetically pleasing and eco-friendly surroundings. Having a gorgeous, notable arboretum would be yet another reason Starkville is a destination venue—attracting visitors from near and far.

5. Climate Resilience and Sustainability

As climate change poses increasing risks to urban areas, arboretums play a key role in making cities, even towns the size of Starkville, more resilient. They help absorb excess rainwater, reducing the risk of flooding, and serve as critical sites for studying climate-adaptive plant species. By promoting tree planting and conservation, arboretums contribute to the long-term sustainability of built environments.

REDUCING TURF MOWING NEEDS AND ASSOCIATED COSTS

Besides the sports field areas, the landscape management of Cornerstone Park currently requires the mowing of 3.5 acres of large detention ponds and 13 acres of future expansion area. Yearly mowing labor, equipment and overhead costs can be significantly reduced by changing the current turf areas that require mowing 20-30 times annually to wildflower areas that only require mowing 1 to 2 times annually. The addition of wildflowers or tree plantings within basins do not significantly impact the current stormwater volume of detention ponds. Cost comparisons between turf and wildflower management show that five acres of mowing has an average yearly expense of \$12,291 versus wildflower mowing with a yearly expense of \$1,200, resulting in a savings of \$11,000 annually. Wildflowers cost more in the initial year to establish but save on monthly mowing costs within the first few years. Wildflowers also provide the benefits of providing food and habitat for pollinating insects, which are declining nationally.



Cornerstone detention basins are currently managed in turf. Wildflower seeding will allow for more plant diversity, pollinator habitat, and provide seasonal color without interrupting stormwater detention.



The existing site woodlands are primarily composed of pine and oak and have minimal species diversity. Visitor interest would benefit from planting additional suitable native woody plants.



Example of proposed trail edge tree planting and woodland management (graphic by Rachel Nobles, MSU LA student)

Conclusion

Arboretums are not just beautiful green spaces; they are essential assets that enhance urban life in multiple ways. By supporting biodiversity, providing educational opportunities, improving public health, and boosting local economies, arboretums make cities more livable, sustainable, and resilient. Investing in these natural spaces is an investment in the future of urban communities. Starkville already has Tree City USA status (eight years running).

Possible additional designations to achieve:

- a. Biophilic City--a city that acknowledges the importance of daily contact with nature as an element of a meaningful urban life, as well as the ethical responsibility that cities have to conserve global nature as shared habitat for non-human life and people.

POTENTIAL COMMUNITY STAKEHOLDERS

The addition of an arboretum at Cornerstone Park could provide opportunities for area volunteers and groups that are interested in nature education and service work. These include:

- Master Gardeners of Oktibbeha County
- Starkville Town and Country Garden Club
- Starkville Strong
- Mississippi State University students and faculty

- Boy Scouts of America
- Girl Scouts of America
- Boys and Girls Club, Golden Triangle

FUTURE FUNDING RESOURCES

Federal, state and local grants are available annually for natural resource improvements and may help fund future amenities and exhibits. Examples of grant opportunities include:

Natural Resource Conservation Service Pollinator Grants

Mississippi Forestry Commission Exotic Invasive Species Control Grants

Natural Resource Conservation Service Watershed Protection and Flood Prevention Grants

U.S. Forest Service Community Forest Program

Mississippi Urban Forestry Council

Ducks Unlimited (wetland improvement and conservation)

RECOMMENDED PROPOSAL PARTNERSHIPS

The Artful Gardener—concept development, project management, planting plans and lists, ecological studies

Dept of Landscape Architecture & Environmental Design, Mississippi State University—concept planning and development, project management, student intern assistance, ecological studies

Dept of Wildlife & Fisheries, Mississippi State University – wildlife inventory and plant recommendations

Dept of Department of Forestry, Mississippi State University—plant inventory

Dept of Entomology, Mississippi State University—insect studies

Kevin Willsey, Green Heron—bird and wildlife lists and habitats

Starkville Town and Country Garden Club (STCGC)—arbor day plantings, pollinator plantings and management

Fulgham Tree Company –tree inventory

PHASING & SCHEDULING

We propose the following phases for this concept study period to be from April through December 2025 to accomplish the following tasks:

1. Site inventory and analysis—conduct and collect list of existing tree species; determine soil types; conduct and collect bird and wildlife species list
2. Design workshop—hold a one-day workshop of stakeholders and an area professional firm to explore potential plant community types suitable to site; and to determine recommended site amenities. A one-day workshop conducted through Mississippi State is a low-cost way to explore design ideas by professionals and collaborators while offering opportunities for students and faculty to contribute to their local community

3. Concept plan and program description—analyze findings from workshop and further develop site amenities and plant species; determine planting locations
4. Final report production—submit report to City of finalized design recommendations

1. Site Inventory & Analysis	Existing tree and plant community inventories	School of Forestry, MSU / Fulgham Tree	April to June 2025
	Soil core for pond	City of Starkville	May to July 2025
	Wildlife study	Dept of Wildlife and Fisheries, MSU / Green Heron	April to June 2025
2. Design charette	One day planning workshop for partners to develop potential program elements and suitable vegetation types	Dept of LA, MSU Artful Gardener STCGC Professional firm	April 2025
3. Conceptual design Studies	Identify potential locations for ponds, woodlands, and grasslands	Dept of LA, MSU Artful Gardener STCGC	June to August 2025
	Identify potential locations for trails, signage, and amenities	Dept of LA, MSU	June to August 2025
	Develop pond concept plan	Dept of LA, MSU Artful Gardener	June to August 2025
	Tree id signage study	Dept of LA, MSU Artful Gardener	Sept to Oct 2025
	Submit concept design draft to City of Starkville	Dept of LA, MSU Artful Gardener	Oct 2025
4. Tree planting plan locations and species	Develop list of tree species and locations for installation	Artful Gardener Dept of LA, MSU	Sept to Nov 2025
5. Insect studies	Begin collecting data on insects observed in both turf and meadow areas	Dept of Entomology, MSU	2025-2026
6. Final study report	Writing, production and printing	Artful Gardener Dept of LA, MSU	Oct to Dec 2025

ESTIMATED PROPOSAL BUDGET –

Projected expenses for the 2025 proposal period include:

	Personnel	Amount
Site Inventory & Analysis	Project team Fulgham Tree Company Green Heron	10000
Design Workshop	Project team City of Starkville MSU Students/Faculty Stakeholders Invited professionals	5000
Concept Design Studies	Project team	4000
Tree Planting Plan	Artful Gardener	1200
Insect Studies	MSU Dept of Entomology	600
Final Study Report (production/printing/ materials)	Artful Gardener MSU student intern Project team	4200
Total:	Not to exceed	\$25,000



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: March 18, 2025
PAGE: Page 1 of 3

SUBJECT:

Consideration of approving Change Order #1 for the 2025 ADA Improvements Project in the amount of a \$6,590.00 increase with Hannon, LLC and an additional 3 calendar days.

SUMMARY:

Hannon, LLC was approved as the low bidder for this project at the February 18, 2025 Board of Alderman Meeting. The current contract amount is \$116,081.00. The new contract amount will be \$123,031.00

This change order includes adding an ADA Parking Space at the Moncrief Dog Park. This will be done prior to paving the dog park parking lot later this summer.

Funding Source: Parks 1% 2%

REQUESTING DEPARTMENT: Engineering & Streets
DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving Change Order #1 for the 2025 ADA Improvements Project in the amount of a \$6,590.00 increase with Hannon, LLC.

Change Order

No. **1**

Date of Issuance: 3/12/25

Effective Date: 3/19/25

Project: 2025 ADA Improvements	Owner: City of Starkville	Owner's Contract No.: 24055
Contract: 2025 ADA Improvements		Date of Contract: 02/19/25
Contractor: Hannon, LLC		Engineer's Project No.: 24055

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Adding ADA parking spot at the Moncrief Dog Park.

Reason for Change Order: Adding scope to include ADA spot at Moncrief Dog Park.

Attachments (list documents supporting change):

Drawing C1.17A

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$116,081.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$116,081.00

Increase of this Change Order:

\$6,590.00

Contract Price incorporating Change Order:

\$122,671.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Increase of this Change Order:

Substantial completion (days or date): 3

Ready for final payment (days or date): 3

Contract Times with all approved Change Orders:

Substantial completion (days or date): 93

Ready for final payment (days or date): 93

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 3/12/25

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____



DATE: DECEMBER 2024
DESIGNED BY: SRK
DRAWN BY: DAG
CHECKED BY: CAB
Q.C. BY: SRK
SCALE: 1" = 20'
PROJECT #: 24055

SHEET NUMBER:
C1.17A

REVISIONS: Issued For Construction 2/19/25
REV 1 3/12/25

2025 ADA IMPROVEMENTS STARKVILLE, MS

PROPOSED IMPROVEMENTS



**HISTORIC
STARKVILLE**
MISSISSIPPI'S CRUISE TOWN

THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P. 662-323-2525



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: MARCH 18, 2025
PAGE: 1 of**

SUBJECT:

Request approval to enter into a new motorcycle lease agreement with Harley-Davidson Leasing, Inc & Redstone Harley-Davidson for (3) motorcycles @ \$395.17 per motorcycle per month for 36 months, the first month payment due in advance, and a \$611.67 payment due at lease signing. The total payment at the end of lease to be \$14,226.12 per motorcycle.

AMOUNT & SOURCE OF FUNDING:

Line Item # 001-201-635-367 Motorcycle Lease

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Lt. Tyler Davidson 662-323-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to enter into a new motorcycle lease agreement with Harley-Davidson Leasing, Inc & Redstone Harley-Davidson for (3) motorcycles @ \$395.17 per motorcycle per month for 36 months, the first month payment due in advance, and a \$611.67 payment due at lease signing. The total payment at the end of lease to be \$14,226.12 per motorcycle.



Harley-Davidson Leasing

CLOSED-END LEASE
(No Purchase Option)

This Lease is an agreement to lease the Vehicle described below. This is not a purchase agreement. Lessor owns the Vehicle. "Lessor" refers to Lessor named above. "Lessee" refers to the Closed-End Lessee. "You" and "Your" refers to Lessee. By signing this Lease, You agree to all its terms and conditions. Be sure to read the entire Lease before You sign it.

DEALER NUMBER	NAME	ADDRESS
4052	Redstone Harley-Davidson	15100 HWY 20 W, MADISON, AL 35756

LESSOR	LESSEE
HARLEY-DAVIDSON LEASING, INC. 9850 Double R Blvd Suite 100 Reno, Nevada 89521	NAME City of Starkville ADDRESS 110 W MAIN STREET CITY STARKVILLE STATE MS ZIP 39759 PHONE 662-323-2525

DESCRIPTION OF VEHICLE					
NEW/USED	YEAR	MAKE & MODEL	BODY TYPE	VEHICLE ID NUMBER	ODOMETER MILEAGE
New	2025	FLHTP	MC	TBD #1	
OTHER EQUIPMENT					
DESCRIBE SERVICE CONTRACT OR EXTENDED WARRANTY					

LEASE PAYMENTS

1. PAYMENT DUE AT LEASE SIGNING	\$ 611.67
2. NUMBER OF MONTHLY PAYMENTS	36
3. HOW THE AMOUNT DUE AT LEASE SIGNING OR DELIVERY WILL BE PAID:	
a. Net trade-in allowance	\$ 0.00
b. Rebates and noncash credits	\$ 0.00
c. Amount to be paid in cash	\$ 0.00
d. Other (describe)	\$ 0.00
4. THESE AMOUNTS MAKE UP THE PAYMENT DUE AT LEASE SIGNING:	
a. Capitalized Cost Reduction	\$ 0.00
b. First Monthly Payment in Advance	\$ 395.17
c. Refundable Security Deposit	\$ 0.00
d. Title Fees	\$ 16.50
e. Registration Fee	\$ 0.00
f. License Fee	\$ 0.00
g. Rental/Use Tax	\$ 0.00
h. Lease Acquisition Fee	\$ 200.00
i. Other (describe) n/a	\$ 0.00
j. Other (describe) n/a	\$ 0.00
5. MONTHLY PAYMENT	\$ 395.17
THESE AMOUNTS MAKE UP THE MONTHLY PAYMENT:	
a. Base Monthly Payment*	\$ 395.17
b. Other (describe) n/a	\$ 0.00
c. Other (describe) n/a	\$ 0.00
6. TOTAL OF PAYMENTS (The amount You will have to pay by the end of the Lease)	\$ 14,226.12
7. PAYMENT SCHEDULE	
Your First Monthly Payment of \$ 395.17 is due when You sign the Lease. Your other 35 Monthly Payments are due on the 1st day of each month, beginning (Month), (Year).	
8. YOUR MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW:	
a. GROSS CAPITALIZED COST	\$ 19,776.13
The agreed upon value of the Vehicle (\$ 17,400.00) and any items You pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or Lease balance).	
b. CAPITALIZED COST REDUCTION	\$ 0.00
The amount of any net trade-in allowance, rebate noncash credit, or cash that You pay that reduces the gross capitalized cost.	
c. ADJUSTED CAPITALIZED COSTS	\$ 0.00
The amount used in calculating Your Base Monthly Payment.	
d. RESIDUAL VALUE	\$ 9,500.00
The value of the Vehicle at the end of the Lease used in calculating Your Base Monthly Payment.	
e. DEPRECIATION AND ANY AMORTIZED AMOUNTS	\$ 10,276.00
The amounts charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term.	
f. RENT CHARGE	\$ 3,948.12
The amount charged in addition to the depreciation and any amortized amounts.	
g. TOTAL OF BASE MONTHLY PAYMENTS	\$ 14,226.12
The depreciation and any amortized amounts plus the rent charge.	
h. LEASE PAYMENTS	36
The number of payments in Your Lease.	
i. BASE MONTHLY PAYMENT	\$ 395.17
j. n/a	\$ 0.00
k. n/a	\$ 0.00
l. TOTAL MONTHLY PAYMENT	\$ 395.17
m. LEASE TERM IN MONTHS	36
9. ITEMIZATION OF GROSS CAPITALIZED COST	
a. AGREED UPON VALUE OF THE VEHICLE	\$ 17,400.00
b. TITLE FEES	\$ 0.00
c. LICENSE & REGISTRATION FEES	\$ 0.00
d. EXTENDED WARRANTY & SERVICE CONTRACT	\$ 0.00
e. OTHER TAX	\$ 0.00
f. OTHER (describe) Approved Equipment	\$ 0.00
g. OTHER (describe) Doc/Prep/Setup	\$ 2,376.13
10. WARRANTY The Vehicle is covered by any warranty, extended warranty or service contract indicated below:	
☒ Standard new Vehicle warranty provided by the manufacturer or distributor of the Vehicle.	
☐	

OTHER TERMS AND CONDITIONS

11. TAX REPRESENTATIONS. Taxes; Permits. (a) You agree to pay, and to indemnify, and hold Lessor harmless from, all license, sales, use, personal property or other taxes together with any penalties, fines or interest thereon imposed or levied with respect to the Vehicle or the ownership, delivery, lease, possession, use, operation, sale or other disposition thereof or upon the rentals or earnings arising therefrom, except any federal or state income taxes payable by Lessor. You may in good faith and by appropriate proceedings contest any such taxes so long as such proceedings do not involve any danger of sale, forfeiture or loss of the Vehicle or any interest in the Vehicle. (b) You shall provide all permits and licenses necessary for the installation, operation and use of the Vehicle. You shall comply with all laws, rules, regulations and ordinances applicable to the installation, use, possession and operation of the Vehicle. If compliance with any law, rule, regulation, ordinance, permit or license requires changes or additions to be made to the Vehicle, such change or additions shall be made by You at Your own expense.
12. LATE CHARGE. If a monthly payment is not paid in full within ten (10) days after it is due, You will pay a late charge of five per cent (5%) of the part of the payment that is late.
13. CHARGE FOR FINES. Each time Lessor pays a fine imposed on the Vehicle during this lease, You will pay Lessor a charge of \$20.00 plus the amount of the fine.
14. INSURANCE. At Your own expense, You shall, during the Lease Term, maintain (a) casualty insurance insuring the Vehicle against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State where You are located and any other risks reasonably required by Lessor, in an amount at least equal to the then applicable "Purchase Price" of the Vehicle; (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor; and (c) workers' compensation coverage as required by the laws of the State where You are located, provided that, with Lessor's prior written consent, You may self-insure against the risks described in clauses (a), (b) and (c). You shall furnish to Lessor evidence of such insurance or self-insurance coverage throughout each Lease Term. You shall not materially modify or cancel such insurance or self-insurance coverage without first giving written notice thereof to Lessor at least 10 days in advance of such cancellation or modification. All such insurance described in clauses (a) and (b) above shall contain a provision naming Lessor as a loss payee and additional insured.

If You fail to provide us such evidence, then we will have the right, but not the obligation, to have such insurance protecting us placed at Your expense. Your expense shall include the full premium paid for such insurance (not reduced by any credit or refund due or paid to us under the policy by reason of favorable loss experience) and any customary charges or fees of ours or of our designee associated with such insurance. You agree to pay such amounts in equal installments allocated to each rental payment (plus interest on such amounts at 1.5% per month or the highest rate permitted by law whichever is less). If any insurance proceeds are paid as a result of any such loss or damage to the Vehicle, so long as You are not in default under this Lease or any other obligation to us, then You shall have the option to (i) use the insurance proceeds to repair or replace the Vehicle, or (ii) apply the insurance proceeds towards Your obligations under this lease. If insurance is placed under this Paragraph, You shall cooperate with our insurance agent in connection with the placement and the processing of any claims. Nothing in this Lease shall create any insurance relationship of any type whatsoever between us and any other person or party. You acknowledge that we are not required to secure or maintain in force any insurance, in any amounts or upon any specific terms and conditions. **WE RESERVE THE RIGHT TO TERMINATE ANY SUCH INSURANCE COVERAGE WHICH WE MAY ARRANGE, AND WE MAY ALLOW ANY SUCH INSURANCE COVERAGE TO LAPSE WITHOUT HAVING ANY LIABILITY TO YOU.** In the event that we replace or renew such insurance coverage, we shall not be obligated to provide replacement or renewal coverage under the same terms, costs, limits or conditions as the previous coverage.

15. VEHICLE USE AND SUBLEASING. You agree that You will not, and will not permit others to:
- use the Vehicle in violation of any law,
 - use the Vehicle contrary to any provisions of any insurance policies covering the Vehicle;
 - use the Vehicle to pull trailers that exceed the manufacturer's trailer towing recommendations;
 - remove the Vehicle from the United States, except for trips to Canada for less than 30 days;
 - alter, mark, or install equipment in the Vehicle without Lessor's written consent;
 - expose the Vehicle to seizure, confiscation, forfeiture, or other involuntary transfer, whether or not the Vehicle was the subject of formal judicial or administrative proceedings.

YOU WILL NOT ASSIGN OR SUBLEASE ANY INTEREST IN THE VEHICLE OR LEASE WITHOUT HDL'S WRITTEN CONSENT.

16. LIENS, TAXES, OTHER GOVERNMENTAL CHARGES AND UTILITY CHARGES. You shall keep the Vehicle free of all levies, liens and encumbrances except those created by this Lease. The parties to this Lease contemplate that the Vehicle will be used for governmental or proprietary purposes of Lessee and that the Vehicle will therefore be exempt from all property taxes. If the use, possession or acquisition of any Vehicle is nevertheless determined to be subject to taxation, You shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to such Vehicle. You shall pay such taxes or charges as the same may become due.

OTHER IMPORTANT TERMS. See Your Lease documents for additional information on early termination, and maintenance responsibilities, warranties, late and default charges, insurance, and any security interests, if applicable.

*The total of the Base Monthly Payments includes depreciation charges and lease charges.

TERMS AND CONDITIONS (CONTINUED FROM FRONT)

17. **WARRANTY AND EXCLUSION OF WARRANTY.** The only warranty (other than a warranty of description of the Vehicle and a warranty against interference with Your interest under this Lease) covering the Vehicle is any standard manufacturer's express warranty. Lessor agrees that You may receive, to the extent of Your interest under this Lease, the benefit of any manufacturer's express warranty that covers the Vehicle. You must abide by the restrictions and limitations of duration and remedy of any such warranty. You will also have an extended warranty or service contract if You arrange for one with this Lease.

YOU UNDERSTAND THAT LESSOR IS NOT OFFERING ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE VEHICLE. IN PARTICULAR, LESSOR MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY AND THERE IS NO WARRANTY THAT THE VEHICLE WILL BE FIT FOR A PARTICULAR PURPOSE.

18. **RISK OF LOSS.** You will have the risk of loss of the Vehicle only when You take possession of it (except as provided in Item 24 when a Vehicle is stolen, and not recovered, or destroyed and there is an insurance settlement).

19. **MAINTENANCE, REPAIRS, AND OPERATING EXPENSES.** You agree to maintain and repair the Vehicle to keep it in good working order and condition. You agree to pay for or cover all maintenance repair and operating expenses. You also agree to service the Vehicle as the manufacturer recommends in the Owner's Manual and Maintenance Schedules folder that comes with the Vehicle and as the manufacturer requests in any recall campaign. If You do not maintain or repair the Vehicle or pay all operating expenses as this Lease requires, Lessor may do so and add the cost to Your obligation under this Lease. Lessor may require You to pay this cost upon demand. At Your own cost and expense You shall replace any and all parts and devices which may from time to time become worn out, lost, stolen, destroyed, damaged beyond repair or rendered unfit for use for any reason whatsoever. All such replacement parts, mechanisms and devices shall be free and clear of all liens, encumbrances and rights of others, and shall become the property of Lessor and shall be covered by this Lease to the same extent as the Vehicle originally covered by this Lease. Lessor shall not be liable or responsible to Lessee for any loss, damage, liability or expense of any kind caused by or related to the Vehicle, or resulting from any defect in or deficiency of the Vehicle, or resulting from the use or operation of the Vehicle.

20. **EXCESS WEAR.** "Excess wear" includes: (a) glass that is damaged or that You have tinted; (b) damaged body, fenders, metal work, lights, trim or paint; (c) missing equipment that was in the Vehicle when delivered and has not been replaced with equipment of equal quality and design; (d) missing tools; (e) missing or unsafe wheels or tires; (f) any tire with less than 1/8 inch of tread remaining at the shallowest point; (g) torn, damaged or stained seats; (h) any mechanical damage or other condition that causes the Vehicle to operate in a noisy, rough, improper, unsafe, or unlawful manner; and (i) any other damage, whether or not covered by insurance.

21. **FINES, LIENS, AND ENCUMBRANCES.** You agree to keep the Vehicle free of all fines, liens, and encumbrances. If You do not promptly pay any fines or remove any liens or encumbrances, Lessor may do so. You will owe Lessor any amounts Lessor pays to do so. You will also owe Lessor \$20 for each time Lessor pays a fine imposed on the Vehicle during this Lease.

22. **SCHEDULED TERMINATION.** This Lease is scheduled to end one month after the last payment is due, unless You and Lessor agree to extend this Lease. If You and Lessor extend this Lease, the scheduled end will be the date upon which You and Lessor agree in writing.

23. **NONAPPROPRIATION.** You are obligated only to pay such Lease Payments under each Lease as may lawfully be made from funds budgeted and appropriated for that purpose. Should You fail to budget, appropriate or otherwise make available funds to pay Lease Payments under any Lease within the Original Term, such Lease or Leases shall be deemed terminated. You agree to deliver notice to Lessor of such termination at least 15 days prior to the end of the last budgeted month. Failure to give such notice shall not extend the term beyond any month which payment has not been received by the Lessor. If any Lease is terminated in accordance with this Section, Lessee agrees to peacefully deliver the Vehicle to Lessor at the location(s) to be specified by Lessor. Additionally, You agree to pay all charges required by Item 24 of this Lease.

24. **VOLUNTARY EARLY TERMINATION AND RETURN OF THE VEHICLE.** You may terminate this Lease early if You are not in default, by returning the Vehicle to Lessor and paying the following: (a) an early termination fee of \$200, plus (b) the difference, if any, between the Unpaid Adjusted Capitalized Cost and the Vehicle's Fair Market Wholesale Value, plus (c) all other amounts then due under this Lease. You will never pay more than the sum of the remaining unpaid lease payments, plus any excess wear charges, and all other amounts then due under this Lease.

HOWEVER, if the Vehicle is stolen (and not recovered) or destroyed and Lessor receives an insurance settlement, You will owe Lessor the amount of the insurance deductible instead of the amount disclosed above.

Definition Of Excess Wear Charge: The cost of any repairs needed because of excess wear as explained in paragraph 20.

Unpaid Adjusted Capitalized Cost is reduced on each payment due date. It is calculated by reducing the Adjusted Capitalized Cost each month by the difference between the Base Monthly Payment and the part of the Rent Charges earned in that month on an actuarial basis. Rent Charges are earned when due. Lessor will provide You with a written explanation of the actuarial method upon Your request.

Fair Market Wholesale Value, at Your option, will be: (a) an amount agreed to by You and the Lessor, or (b) the value which could be realized at the wholesale sale of the Vehicle, as determined by a professional appraisal obtained by You at Your expense within 10 days from termination from an independent third party agreeable to Lessor, or (c) if not established by agreement or appraisal, the net amount received by Lessor HDL upon the sale of the Vehicle at wholesale.

25. DEFAULT.

a. You will be in default if any of the following occurs:

- You do not make a payment when due.
- ~~You make an assignment for the benefit of creditors.~~
- You do not keep in force the insurance coverage the Lease requires.
- You do not repair or maintain the Vehicle as the Lease requires.
- You violate the section of this Lease (Item 36) prohibiting the transfer of Your interest.
- You break any of Your other agreements in this Lease and such breach significantly impairs the prospect of payment, performance, or realization of Lessor's interest in the Vehicle.
- You do any other act that is in default under a lease contract under applicable law.

b. ~~If You are in default, Lessor may terminate this Lease. The amount You owe upon termination will be determined under Item 24.~~

c. If You are in default, Lessor will have the remedies in this Lease. Lessor will also have any other remedies applicable law gives Lessor except as Lessor otherwise agrees in this Lease. Lessor's rights include the right to sue You for damages and to recover the Vehicle and the right to take the Vehicle from You without demand. Lessor will exercise its rights and remedies without breach of the peace, at reasonable times and places, in a reasonable manner, and in accordance with applicable law. If You are in default and if the law permits, You agree that Lessor or its agents may enter Your property, or the property where the Vehicle is stored, to take the Vehicle if they do not breach the peace or break the law. If any personal property is in the Vehicle when taken, Lessor can take the property and store it for You. Any property attached to the Vehicle will stay with the Vehicle. You agree to pay the reasonable expenses of taking and storing the Vehicle. You also agree to pay Lessor's reasonable attorney fees to the extent permitted by law.

26. **RETURN OF VEHICLE.** You agree to return the Vehicle at Lease end to the Dealer or to any reasonable address Lessor gives You. The Vehicle must be in good condition.

27. **OPTION TO PURCHASE.** There is no option to purchase.

28. **ODOMETER DISCLOSURE REQUIREMENT.** Federal law requires You to disclose the Vehicle's mileage to Lessor at the end of the Lease in connection with a transfer of ownership of the Vehicle. You may be fined and/or imprisoned if You fail to complete the disclosure or if You make a false statement.

29. If You have paid all required fees and taxes and have kept all of Your agreements in this Lease, You will owe Lessor only the cost of any repairs needed because of excess wear, to put the Vehicle in good condition. (Lessor is not obligated to make any repairs).

30. **REPRESENTATIONS AND COVENANTS OF LESSEE.** You represent, covenant and warrant for the benefit of Lessor on the date hereof and as of the Commencement Date of each Lease as follows: (a) You are a public body corporate and politic duly organized and existing under the constitution and laws of the State where You are located with full power and authority under the constitution and laws of the State to enter into this Lease and the transactions contemplated hereby and to perform all of its obligations hereunder and under each Lease; (b) You have duly authorized the execution and delivery of this Lease by proper action of Your governing body at a meeting duly called and held in accordance with State law, or by other appropriate official approval, and all requirements have been met and procedures have occurred to ensure the validity and enforceability of this Lease; (c) You will do or cause to be done all things necessary to preserve and keep in full force and effect Your existence as a body corporate and politic; (d) You have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by You of the Vehicle as provided in each Lease; (e) You will use the Vehicle during the Lease Term solely and exclusively for the purposes of performing essential governmental or proprietary functions; (f) You will annually provide Lessor with current financial statements, budgets, proof of appropriation for the ensuing Fiscal Period, and such other financial information relating to Your ability to continue each Lease as may be requested by Lessor; and (g) You have an immediate need for the Vehicle listed on this Lease and expect to make immediate use of the Vehicle.

31. **COVENANT TO SEEK APPROPRIATIONS.** You agree that Your budget officer or other primary business official will do all things lawfully within such officer's or official's power (a) to include amounts to make lease payments under this Lease in each annual or biennial budget (as appropriate) to be submitted to Your governing body and (b) to use best efforts to obtain and maintain funds from which such lease payments under this Lease may be made during each fiscal period for which amounts have been duly appropriated to make such payments.

32. **CONDITIONS TO LESSOR'S PERFORMANCE.** This Lease is not a commitment by Lessor to enter into any Lease not currently in existence, and nothing in this Lease shall be construed to impose any obligation upon Lessor to enter into any proposed Lease, it being understood that whether Lessor enters into any proposed Lease shall be a decision solely within Lessor's discretion. Lessee will cooperate with Lessor in Lessor's review of any proposed Lease. You understand that Lessor requires certain documentation and information necessary to enter into any Lease and You agree to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Lease. Such documentation may include, without limitation, documentation concerning the Vehicle and its contemplated use and location and documentation or information concerning the financial status of Lessee and other matters related to Lessee.

33. **SECURITY DEPOSIT.** A refundable security deposit is part of the payment You make when You sign this Lease. Lessor will deduct from security deposits any amounts You owe under Lease and do not pay. After the end of the Lease, Lessor will refund to You any part of the security deposit that is left.

34. **PAYMENTS FOR VEHICLE DAMAGE.** If the Vehicle is damaged, stolen, or destroyed and funds become available from insurance, a payment of a judgment, a settlement, or the like, the funds will be treated as insurance proceeds to which Harley-Davidson Leasing is entitled under Item 14, "Insurance".

35. **INSPECTION.** You agree to allow Lessor to inspect the Vehicle at any reasonable time and place. If Lessor asks to inspect the Vehicle, You will tell Lessor the location of the Vehicle.

36. **PROHIBITION OF THE TRANSFER OF LESSOR'S INTEREST. YOU WILL NOT SUBLEASE, RENT, ASSIGN, GRANT A SECURITY INTEREST IN OR OTHERWISE TRANSFER YOUR INTEREST UNDER THIS LEASE IN A WAY THAT AFFECTS YOUR POSSESSION OR USE OF THE VEHICLE OR ANY OTHER RIGHT IN THE VEHICLE. YOU WILL NOT ATTEMPT TO TRANSFER ANY OTHER RIGHT OR INTEREST UNDER THIS LEASE OR IN THE VEHICLE. LESSOR, UPON REQUEST, MAY GIVE PRIOR WRITTEN CONSENT TO A TRANSFER.**

37. **INDEMNITY.** You will protect Lessor and anyone to whom Lessor assigns this Lease, from all losses, damages, injuries, claims, demands, and expenses arising out of the condition, maintenance, use, or operation of the Vehicle. You agree to indemnify and hold harmless Lessor and its assigns from all such losses, damages, injuries, claims, demands, and expenses.

38. **DELIVERY RECEIPT.** By signing this Lease, You agree that (1) You received and examined the Vehicle described in this Lease; (2) the Vehicle is as described in this Lease; and (3) the Vehicle is in good working order and condition.

THIS IS THE ENTIRE AGREEMENT: This Lease and Exhibits A, B, and C contain the entire agreement between You and Lessor. There are no other agreements between You and Lessor except those written in this Lease and Exhibits A, B, and C. No course of performance will be used to determine the meaning of this Lease or to show a change to this Lease. No change to this Lease will be valid unless in writing and signed by You and Lessor.

NOTICE TO LESSEE: 1) **DO NOT SIGN THIS LEASE BEFORE YOU READ IT.** 2) **YOU ARE ENTITLED TO A COPY OF THIS LEASE.**

YOU SIGNED THIS LEASE AND RECEIVED A COPY AT _____ ON _____

LESSEE: _____

BY: _____

TITLE: _____

ACCEPTED BY LESSOR HARLEY-DAVIDSON LEASING, INC.

BY: _____

PRINT NAME: _____ TITLE: _____



Harley-Davidson Leasing

CLOSED-END LEASE
(No Purchase Option)

This Lease is an agreement to lease the Vehicle described below. This is not a purchase agreement. Lessor owns the Vehicle. "Lessor" refers to Lessor named above. "Lease" refers to this Closed-End Lease. "You" and "Your" refers to Lessee. By signing this Lease, You agree to all its terms and conditions. Be sure to read the entire Lease before You sign it.

DEALER NUMBER	NAME	ADDRESS
4052	Redstone Harley-Davidson	15100 HWY 20 W, MADISON, AL 35766

LESSOR	LESSEE
HARLEY-DAVIDSON LEASING, INC. 9850 Double R Blvd Suite 100 Reno, Nevada 89521	NAME City of Starkville ADDRESS 110 W MAIN STREET CITY STARKVILLE STATE MS ZIP 39759 PHONE 662-323-2525

DESCRIPTION OF VEHICLE					
NEW/USED	YEAR	MAKE & MODEL	BODY TYPE	VEHICLE ID NUMBER	ODOMETER MILEAGE
New	2025	FLHTP	MC	TBD #2	
OTHER EQUIPMENT					
DESCRIBE SERVICE CONTRACT OR EXTENDED WARRANTY					

LEASE PAYMENTS

1. PAYMENT DUE AT LEASE SIGNING	\$ 611.67
2. NUMBER OF MONTHLY PAYMENTS	36
3. HOW THE AMOUNT DUE AT LEASE SIGNING OR DELIVERY WILL BE PAID:	
a. Net trade-in allowance	\$ 0.00
b. Rebates and noncash credits	\$ 0.00
c. Amount to be paid in cash	\$ 0.00
d. Other (describe)	\$ 0.00
4. THESE AMOUNTS MAKE UP THE PAYMENT DUE AT LEASE SIGNING:	
a. Capitalized Cost Reduction	\$ 0.00
b. First Monthly Payment in Advance	\$ 395.17
c. Refundable Security Deposit	\$ 0.00
d. Title Fees	\$ 16.50
e. Registration Fee	\$ 0.00
f. License Fee	\$ 0.00
g. Rental/Use Tax	\$ 0.00
h. Lease Acquisition Fee	\$ 200.00
i. Other (describe) n/a	\$ 0.00
j. Other (describe) n/a	\$ 0.00
5. MONTHLY PAYMENT	\$ 395.17
THESE AMOUNTS MAKE UP THE MONTHLY PAYMENT:	
a. Base Monthly Payment*	\$ 395.17
b. Other (describe) n/a	\$ 0.00
c. Other (describe) n/a	\$ 0.00
6. TOTAL OF PAYMENTS (The amount You will have to pay by the end of the Lease)	\$ 14,226.12
7. PAYMENT SCHEDULE	
Your First Monthly Payment of \$ 395.17 is due when You sign the Lease. Your other 35 Monthly Payments are due on the 1st day of each month, beginning (Month) (Year).	
8. YOUR MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW:	
a. GROSS CAPITALIZED COST	\$ 19,778.13
The agreed upon value of the Vehicle (\$ 17,400.00) and any items You pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or Lease balance).	
b. CAPITALIZED COST REDUCTION	\$ 0.00
The amount of any net trade-in allowance, rebate noncash credit, or cash that You pay that reduces the gross capitalized cost.	
c. ADJUSTED CAPITALIZED COSTS	\$ 0.00
The amount used in calculating Your Base Monthly Payment.	
d. RESIDUAL VALUE	\$ 9,500.00
The value of the Vehicle at the end of the Lease used in calculating Your Base Monthly Payment.	
e. DEPRECIATION AND ANY AMORTIZED AMOUNTS	\$ 10,278.00
The amounts charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term.	
f. RENT CHARGE	\$ 3,848.12
The amount charged in addition to the depreciation and any amortized amounts.	
g. TOTAL OF BASE MONTHLY PAYMENTS	\$ 14,226.12
The depreciation and any amortized amounts plus the rent charge.	
h. LEASE PAYMENTS	36
The number of payments in Your Lease.	
i. BASE MONTHLY PAYMENT	\$ 395.17
j. n/a	\$ 0.00
k. n/a	\$ 0.00
l. TOTAL MONTHLY PAYMENT	\$ 395.17
m. LEASE TERM IN MONTHS	36
9. ITEMIZATION OF GROSS CAPITALIZED COST	
a. AGREED UPON VALUE OF THE VEHICLE	\$ 17,400.00
b. TITLE FEES	\$ 0.00
c. LICENSE & REGISTRATION FEES	\$ 0.00
d. EXTENDED WARRANTY & SERVICE CONTRACT	\$ 0.00
e. OTHER TAX	\$ 0.00
f. OTHER (describe) Approved Equipment	\$ 0.00
g. OTHER (describe) DocPrep/Setup	\$ 2,378.13
10. WARRANTY. The Vehicle is covered by any warranty, extended warranty or service contract indicated below:	
☒ Standard new Vehicle warranty provided by the manufacturer or distributor of the Vehicle	
☐	

*The total of the Base Monthly Payments includes depreciation charges and lease charges.

HDL First Printing July 2005

OTHER TERMS AND CONDITIONS

11. TAX REPRESENTATIONS. Taxes; Permits. (a) You agree to pay, and to indemnify, and hold Lessor harmless from, all license, sales, use, personal property or other taxes together with any penalties, fines or interest thereon imposed or levied with respect to the Vehicle or the ownership, delivery, lease, possession, use, operation, sale or other disposition thereof or upon the rentals or earnings arising therefrom, except any federal or state income taxes payable by Lessor. You may in good faith and by appropriate proceedings contest any such taxes so long as such proceedings do not involve any danger of sale, forfeiture or loss of the Vehicle or any interest in the Vehicle. (b) You shall provide all permits and licenses necessary for the installation, operation and use of the Vehicle. You shall comply with all laws, rules, regulations and ordinances applicable to the installation, use, possession and operation of the Vehicle. If compliance with any law, rule, regulation, ordinance, permit or license requires changes or additions to be made to the Vehicle, such change or additions shall be made by You at Your own expense.

12. LATE CHARGE. If a monthly payment is not paid in full within ten (10) days after it is due, You will pay a late charge of five per cent (5%) of the part of the payment that is late.

13. CHARGE FOR FINES. Each time Lessor pays a fine imposed on the Vehicle during this lease, You will pay Lessor a charge of \$20.00 plus the amount of the fine.

14. INSURANCE. At Your own expense, You shall, during the Lease Term, maintain (a) casualty insurance insuring the Vehicle against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State where You are located and any other risks reasonably required by Lessor, in an amount at least equal to the then applicable "Purchase Price" of the Vehicle; (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor; and (c) workers' compensation coverage as required by the laws of the State where You are located; provided that, with Lessor's prior written consent, You may self-insure against the risks described in clauses (a), (b) and (c). You shall furnish to Lessor evidence of such insurance or self-insurance coverage throughout each Lease Term. You shall not materially modify or cancel such insurance or self-insurance coverage without first giving written notice thereof to Lessor at least 10 days in advance of such cancellation or modification. All such insurance described in clauses (a) and (b) above shall contain a provision naming Lessor as a loss payee and additional insured.

If You fail to provide us such evidence, then we will have the right, but not the obligation, to have such insurance protecting us placed at Your expense. Your expense shall include the full premium paid for such insurance (not reduced by any credit or refund due or paid to us under the policy by reason of favorable loss experience) and any customary charges or fees of ours or of our designee associated with such insurance. You agree to pay such amounts in equal installments allocated to each rental payment (plus interest on such amounts at 1.5% per month or the highest rate permitted by law whichever is less). If any insurance proceeds are paid as a result of any such loss or damage to the Vehicle, so long as You are not in default under this Lease or any other obligation to us, then You shall have the option to (i) use the insurance proceeds to repair or replace the Vehicle, or (ii) apply the insurance proceeds towards Your obligations under this lease. If insurance is placed under this Paragraph, You shall cooperate with our insurance agent in connection with the placement and the processing of any claims. Nothing in this Lease shall create any insurance relationship of any type whatsoever between us and any other person or party. You acknowledge that we are not required to secure or maintain in force any insurance, in any amounts or upon any specific terms and conditions. **WE RESERVE THE RIGHT TO TERMINATE ANY SUCH INSURANCE COVERAGE WHICH WE MAY ARRANGE, AND WE MAY ALLOW ANY SUCH INSURANCE COVERAGE TO LAPSE WITHOUT HAVING ANY LIABILITY TO YOU.** In the event that we replace or renew such insurance coverage, we shall not be obligated to provide replacement or renewal coverage under the same terms, costs, limits or conditions as the previous coverage.

15. VEHICLE USE AND SUBLEASING. You agree that You will not, and will not permit others to:

- use the Vehicle in violation of any law,
- use the Vehicle contrary to any provisions of any insurance policies covering the Vehicle;
- use the Vehicle to pull trailers that exceed the manufacturer's trailer towing recommendations;
- remove the Vehicle from the United States, except for trips to Canada for less than 30 days;
- alter, mark, or install equipment in the Vehicle without Lessor's written consent;
- expose the Vehicle to seizure, confiscation, forfeiture, or other involuntary transfer, whether or not the Vehicle was the subject of formal judicial or administrative proceedings.

YOU WILL NOT ASSIGN OR SUBLEASE ANY INTEREST IN THE VEHICLE OR LEASE WITHOUT HDL'S WRITTEN CONSENT.

16. LIENS, TAXES, OTHER GOVERNMENTAL CHARGES AND UTILITY CHARGES. You shall keep the Vehicle free of all levies, liens and encumbrances except those created by this Lease. The parties to this Lease contemplate that the Vehicle will be used for governmental or proprietary purposes of Lessee and that the Vehicle will therefore be exempt from all property taxes. If the use, possession or acquisition of any Vehicle is nevertheless determined to be subject to taxation, You shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to such Vehicle. You shall pay such taxes or charges as the same may become due.

OTHER IMPORTANT TERMS. See Your Lease documents for additional information on early termination, and maintenance responsibilities, warranties, late and default charges, insurance, and any security interests, if applicable.

TERMS AND CONDITIONS (CONTINUED FROM FRONT)

17. **WARRANTY AND EXCLUSION OF WARRANTY.** The only warranty (other than a warranty of description of the Vehicle and a warranty against interference with Your interest under this Lease) covering the Vehicle is any standard manufacturer's express warranty. Lessor agrees that You may receive, to the extent of Your interest under this Lease, the benefit of any manufacturer's express warranty that covers the Vehicle. You must abide by the restrictions and limitations of duration and remedy of any such warranty. You will also have an extended warranty or service contract if You arrange for one with this Lease.

YOU UNDERSTAND THAT LESSOR IS NOT OFFERING ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE VEHICLE. IN PARTICULAR, LESSOR MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY AND THERE IS NO WARRANTY THAT THE VEHICLE WILL BE FIT FOR A PARTICULAR PURPOSE.

18. **RISK OF LOSS.** You will have the risk of loss of the Vehicle only when You take possession of it (except as provided in Item 24 when a Vehicle is stolen, and not recovered, or destroyed and there is an insurance settlement).

19. **MAINTENANCE, REPAIRS, AND OPERATING EXPENSES.** You agree to maintain and repair the Vehicle to keep it in good working order and condition. You agree to pay for or cover all maintenance repair and operating expenses. You also agree to service the Vehicle as the manufacturer recommends in the Owner's Manual and Maintenance Schedules folder that comes with the Vehicle and as the manufacturer requests in any recall campaign. If You do not maintain or repair the Vehicle or pay all operating expenses as this Lease requires, Lessor may do so and add the cost to Your obligation under this Lease. Lessor may require You to pay this cost upon demand. ~~At Your own cost and expense You shall replace any and all parts and devices which may wear from time to time become worn out, lost, stolen, destroyed, damaged beyond repair or rendered unfit for use for any reason whatsoever. All such replacement parts, mechanisms and devices shall be free and clear of all liens, encumbrances and rights of others, and shall become the property of Lessor and shall be covered by this Lease to the same extent as the Vehicle originally covered by this Lease. Lessor shall not be liable or responsible to Lessee for any loss, damage, liability or expense of any kind caused by or related to the Vehicle, or resulting from any defect in or deficiency of the Vehicle, or resulting from the use or operation of the Vehicle.~~

20. **EXCESS WEAR.** "Excess wear" includes: (a) glass that is damaged or that You have tinted; (b) damaged body, fenders, metal work, lights, trim or paint; (c) missing equipment that was in the Vehicle when delivered and has not been replaced with equipment of equal quality and design; (d) missing tools; (e) missing or unsafe wheels or tires; (f) any tire with less than 1/8 inch of tread remaining at the shallowest point; (g) torn, damaged or stained seats; (h) any mechanical damage or other condition that causes the Vehicle to operate in a noisy, rough, improper, unsafe, or unlawful manner; and (i) any other damage, whether or not covered by insurance.

21. **FINES, LIENS, AND ENCUMBRANCES.** You agree to keep the Vehicle free of all fines, liens, and encumbrances. If You do not promptly pay any fines or remove any liens or encumbrances, Lessor may do so. You will owe Lessor any amounts Lessor pays to do so. You will also owe Lessor \$20 for each time Lessor pays a fine imposed on the Vehicle during this Lease.

22. **SCHEDULED TERMINATION.** This Lease is scheduled to end one month after the last payment is due, unless You and Lessor agree to extend this Lease. If You and Lessor extend this Lease, the scheduled end will be the date upon which You and Lessor agree in writing.

23. **NONAPPROPRIATION.** You are obligated only to pay such Lease Payments under each Lease as may lawfully be made from funds budgeted and appropriated for that purpose. Should You fail to budget, appropriate or otherwise make available funds to pay Lease Payments under any Lease within the Original Term, such Lease or Leases shall be deemed terminated. You agree to deliver notice to Lessor of such termination at least 15 days prior to the end of the last budgeted month. Failure to give such notice shall not extend the term beyond any month which payment has not been received by the Lessor. If any Lease is terminated in accordance with this Section, Lessee agrees to peacefully deliver the Vehicle to Lessor at the location(s) to be specified by Lessor. Additionally, You agree to pay all charges required by Item 24 of this Lease.

24. **VOLUNTARY EARLY TERMINATION AND RETURN OF THE VEHICLE.** You may terminate this Lease early, if You are not in default, by returning the Vehicle to Lessor and paying the following: (a) an early termination fee of \$200, plus (b) the difference, if any, between the Unpaid Adjusted Capitalized Cost and the Vehicle's Fair Market Wholesale Value, plus (c) all other amounts then due under this Lease. You will never pay more than the sum of the remaining unpaid lease payments, plus any excess wear charges, and all other amounts then due under this Lease.

HOWEVER, if the Vehicle is stolen (and not recovered) or destroyed and Lessor receives an insurance settlement, You will owe Lessor the amount of the insurance deductible instead of the amount disclosed above.

Definition Of Excess Wear Charge: The cost of any repairs needed because of excess wear as explained in paragraph 20.

Unpaid Adjusted Capitalized Cost is reduced on each payment due date. It is calculated by reducing the Adjusted Capitalized Cost each month by the difference between the Base Monthly Payment and the part of the Rent Charges earned in that month on an actuarial basis. Rent Charges are earned when due. Lessor will provide You with a written explanation of the actuarial method upon Your request.

Fair Market Wholesale Value, at Your option, will be: (a) an amount agreed to by You and the Lessor, or (b) the value which could be realized at the wholesale sale of the Vehicle, as determined by a professional appraisal obtained by You at Your expense within 10 days from termination from an independent third party agreeable to Lessor, or (c) if not established by agreement or appraisal, the net amount received by Lessor HDL upon the sale of the Vehicle at wholesale.

25. DEFAULT.

- a. You will be in default, if any of the following occurs:
 - i. You do not make a payment when due.
 - ii. You make an assignment for the benefit of creditors.
 - iii. You do not keep in force the insurance coverage the Lease requires.
 - iv. You do not repair or maintain the Vehicle as the Lease requires.
 - v. You violate the section of this Lease (Item 36) prohibiting the transfer of Your interest.
 - vi. You break any of Your other agreements in this Lease and such breach significantly impairs the prospect of payment, performance, or realization of Lessor's interest in the Vehicle.
 - vii. You do any other act that is in default under a lease contract under applicable law.

- b. If You are in default, Lessor may terminate this Lease. The amount You owe upon termination will be determined under Item 24.

- c. **If You are in default, Lessor will have the remedies in this Lease. Lessor will also have any other remedies applicable law gives Lessor except as Lessor otherwise agrees in this Lease.** Lessor's rights include the right to sue You for damages and to recover the Vehicle and the right to take the Vehicle from You without demand. Lessor will exercise its rights and remedies without breach of the peace, at reasonable times and places, in a reasonable manner, and in accordance with applicable law. If You are in default and if the law permits, You agree that Lessor or its agents may enter Your property, or the property where the Vehicle is stored, to take the Vehicle if they do not breach the peace or break the law. If any personal property is in the Vehicle when taken, Lessor can take the property and store it for You. Any property attached to the Vehicle will stay with the Vehicle. You agree to pay the reasonable expenses of taking and storing the Vehicle. You also agree to pay Lessor's reasonable attorney fees to the extent permitted by law.

26. **RETURN OF VEHICLE.** You agree to return the Vehicle at Lease end to the Dealer or in any reasonable address Lessor gives You. The Vehicle must be in good condition.

27. **OPTION TO PURCHASE.** There is no option to purchase.

28. **ODOMETER DISCLOSURE REQUIREMENT.** Federal law requires You to disclose the Vehicle's mileage to Lessor at the end of the Lease in connection with a transfer of ownership of the Vehicle. You may be fined and/or imprisoned if You fail to complete the disclosure or if You make a false statement.

29. If You have paid all required fees and taxes and have kept all of Your agreements in this Lease, You will owe Lessor only the cost of any repairs needed because of excess wear, to put the Vehicle in good condition. (Lessor is not obligated to make any repairs).

30. **REPRESENTATIONS AND COVENANTS OF LESSEE.** You represent, covenant and warrant for the benefit of Lessor on the date hereof and as of the Commencement Date of each Lease as follows: (a) You are a public body corporate and politic duly organized and existing under the constitution and laws of the State where You are located with full power and authority under the constitution and laws of the State to enter into this Lease and the transactions contemplated hereby and to perform all of its obligations hereunder and under each Lease; (b) You have duly authorized the execution and delivery of this Lease by proper action of Your governing body at a meeting duly called and held in accordance with State law, or by other appropriate official approval, and all requirements have been met and procedures have occurred to ensure the validity and enforceability of this Lease; (c) You will do or cause to be done all things necessary to preserve and keep in full force and effect Your existence as a body corporate and politic; (d) You have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by You of the Vehicle as provided in each Lease; (e) You will use the Vehicle during the Lease Term solely and exclusively for the purposes of performing essential governmental or proprietary functions; (f) You will annually provide Lessor with current financial statements, budgets, proof of appropriation for the ensuing Fiscal Period, and such other financial information relating to Your ability to continue each Lease as may be requested by Lessor; and (g) You have an immediate need for the Vehicle listed on this Lease and expect to make immediate use of the Vehicle.

31. **COVENANT TO SEEK APPROPRIATIONS.** You agree that Your budget officer or other primary business official will do all things lawfully within such officer's or official's power (a) to include amounts to make lease payments under this Lease in each annual or biennial budget (as appropriate) to be submitted to Your governing body and (b) to use best efforts to obtain and maintain funds from which such lease payments under this Lease may be made during each fiscal period for which amounts have been duly appropriated to make such payments.

32. **CONDITIONS TO LESSOR'S PERFORMANCE.** This Lease is not a commitment by Lessor to enter into any Lease not currently in existence, and nothing in this Lease shall be construed to impose any obligation upon Lessor to enter into any proposed Lease, it being understood that whether Lessor enters into any proposed Lease shall be a decision solely within Lessor's discretion. Lessee will cooperate with Lessor in Lessor's review of any proposed Lease. You understand that Lessor requires certain documentation and information necessary to enter into any Lease and you agree to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Lease. Such documentation may include, without limitation, documentation concerning the Vehicle and its contemplated use and location and documentation or information concerning the financial status of Lessee and other matters related to Lessee.

33. **SECURITY DEPOSIT.** A refundable security deposit is part of the payment You make when You sign this Lease. Lessor will deduct from security deposits any amounts You owe under Lease and do not pay. After the end of the Lease, Lessor will refund to You any part of the security deposit that is left.

34. **PAYMENTS FOR VEHICLE DAMAGE.** If the Vehicle is damaged, stolen, or destroyed and funds become available from insurance, a payment of a judgment, a settlement, or the like, the funds will be treated as insurance proceeds to which Harley-Davidson Leasing is entitled under Item 14, "Insurance".

35. **INSPECTION.** You agree to allow Lessor to inspect the Vehicle at any reasonable time and place. If Lessor asks to inspect the Vehicle, You will tell Lessor the location of the Vehicle.

36. **PROHIBITION OF THE TRANSFER OF LESSOR'S INTEREST. YOU WILL NOT SUBLEASE, RENT, ASSIGN, GRANT A SECURITY INTEREST IN OR OTHERWISE TRANSFER YOUR INTEREST UNDER THIS LEASE IN A WAY THAT AFFECTS YOUR POSSESSION OR USE OF THE VEHICLE OR ANY OTHER RIGHT IN THE VEHICLE. YOU WILL NOT ATTEMPT TO TRANSFER ANY OTHER RIGHT OR INTEREST UNDER THIS LEASE OR IN THE VEHICLE. LESSOR, UPON REQUEST, MAY GIVE PRIOR WRITTEN CONSENT TO A TRANSFER.**

37. **INDEMNITY.** You will protect Lessor and anyone to whom Lessor assigns this Lease, from all losses, damages, injuries, claims, demands, and expenses arising out of the condition, maintenance, use, or operation of the Vehicle. You agree to indemnify and hold harmless Lessor and its assigns from all such losses, damages, injuries, claims, demands, and expenses.

38. **DELIVERY RECEIPT.** By signing this Lease, You agree that (1) You received and examined the Vehicle described in this Lease; (2) the Vehicle is as described in this Lease; and (3) the Vehicle is in good working order and condition.

THIS IS THE ENTIRE AGREEMENT: This Lease and Exhibits A, B, and C contain the entire agreement between You and Lessor. There are no other agreements between You and Lessor except those written in this Lease and Exhibits A, B, and C. No course of performance will be used to determine the meaning of this Lease or to show a change to this Lease. No change to this Lease will be valid unless in writing and signed by You and Lessor.

NOTICE TO LESSEE: 1) DO NOT SIGN THIS LEASE BEFORE YOU READ IT. 2) YOU ARE ENTITLED TO A COPY OF THIS LEASE.

YOU SIGNED THIS LEASE AND RECEIVED A COPY AT _____ ON _____

LESSEE: _____

BY: _____

TITLE: _____

ACCEPTED BY LESSOR HARLEY-DAVIDSON LEASING, INC.

BY: _____

PRINT NAME: _____ **TITLE:** _____



Harley-Davidson Leasing

CLOSED-END LEASE
(No Purchase Option)

This Lease is an agreement to lease the Vehicle described below. This is not a purchase agreement. Lessor owns the Vehicle. "Lessor" refers to Lessor named above. "Lease" refers to this Closed-End Lease. "You" and "Your" refers to Lessee. By signing this Lease, You agree to all its terms and conditions. Be sure to read the entire Lease before You sign it.

DEALER NUMBER	NAME	ADDRESS
4052	Redstone Harley-Davidson	15100 HWY 20 W, MADISON, AL 35756
LESSOR	LESSEE	
HARLEY-DAVIDSON LEASING, INC. 9850 Double R Blvd Suite 100 Reno, Nevada 89521	NAME City of Starkville ADDRESS 110 W. MAIN STREET CITY STARKVILLE STATE MS ZIP 39759 PHONE 662-323-2525	

DESCRIPTION OF VEHICLE

NEW/USED	YEAR	MAKE & MODEL	BODY TYPE	VEHICLE ID NUMBER	ODOMETER MILEAGE
New	2025	FLHTP	MC	TBD #3	
OTHER EQUIPMENT					
DESCRIBE SERVICE CONTRACT OR EXTENDED WARRANTY					

LEASE PAYMENTS

1. PAYMENT DUE AT LEASE SIGNING	\$ 611.67
2. NUMBER OF MONTHLY PAYMENTS	36
3. HOW THE AMOUNT DUE AT LEASE SIGNING OR DELIVERY WILL BE PAID:	
a. Net trade-in allowance	\$ 0.00
b. Rebates and noncash credits	\$ 0.00
c. Amount to be paid in cash	\$ 0.00
d. Other (describe)	\$ 0.00
4. THESE AMOUNTS MAKE UP THE PAYMENT DUE AT LEASE SIGNING:	
a. Capitalized Cost Reduction	\$ 0.00
b. First Monthly Payment in Advance	\$ 395.17
c. Refundable Security Deposit	\$ 0.00
d. Title Fees	\$ 16.50
e. Registration Fee	\$ 0.00
f. License Fee	\$ 0.00
g. Rental/Use Tax	\$ 0.00
h. Lease Acquisition Fee	\$ 200.00
i. Other (describe)	\$ 0.00
j. Other (describe)	\$ 0.00
5. MONTHLY PAYMENT	\$ 395.17
THESE AMOUNTS MAKE UP THE MONTHLY PAYMENT:	
a. Base Monthly Payment*	\$ 395.17
b. Other (describe)	\$ 0.00
c. Other (describe)	\$ 0.00
6. TOTAL OF PAYMENTS (The amount You will have to pay by the end of the Lease)	\$ 14,226.12
7. PAYMENT SCHEDULE Your First Monthly Payment of \$ 395.17 is due when You sign the Lease. Your other 35 Monthly Payments are due on the 1st day of each month, beginning (Month), (Year).	
8. YOUR MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW:	
a. GROSS CAPITALIZED COST The agreed upon value of the Vehicle (\$ 17,400.00) and any items You pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or Lease balance).	\$ 18,778.13
b. CAPITALIZED COST REDUCTION The amount of any net trade-in allowance, rebate noncash credit, or cash that You pay that reduces the gross capitalized cost.	\$ 0.00
c. ADJUSTED CAPITALIZED COSTS The amount used in calculating Your Base Monthly Payment.	\$ 0.00
d. RESIDUAL VALUE The value of the Vehicle at the end of the Lease used in calculating Your Base Monthly Payment.	\$ 9,500.00
e. DEPRECIATION AND ANY AMORTIZED AMOUNTS The amounts charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term.	\$ 10,278.00
f. RENT CHARGE The amount charged in addition to the depreciation and any amortized amounts.	\$ 3,848.12
g. TOTAL OF BASE MONTHLY PAYMENTS The depreciation and any amortized amounts plus the rent charge.	\$ 14,226.12
h. LEASE PAYMENTS The number of payments in Your Lease.	36
i. BASE MONTHLY PAYMENT	\$ 395.17
j. n/a	\$ 0.00
k. n/a	\$ 0.00
l. TOTAL MONTHLY PAYMENT	\$ 395.17
m. LEASE TERM IN MONTHS	36
9. ITEMIZATION OF GROSS CAPITALIZED COST	
a. AGREED UPON VALUE OF THE VEHICLE	\$ 17,400.00
b. TITLE FEES	\$ 0.00
c. LICENSE & REGISTRATION FEES	\$ 0.00
d. EXTENDED WARRANTY & SERVICE CONTRACT	\$ 0.00
e. OTHER TAX	\$ 0.00
f. OTHER (describe) Approved Equipment	\$ 0.00
g. OTHER (describe) Doc/Prep/Setup	\$ 2,378.13
10. WARRANTY. The Vehicle is covered by any warranty, extended warranty or service contract indicated below:	
☒ Standard new Vehicle warranty provided by the manufacturer or distributor of the Vehicle.	
☐	

*The total of the Base Monthly Payments includes depreciation charges and lease charges.

OTHER TERMS AND CONDITIONS

11. TAX REPRESENTATIONS. Taxes; Permits. (a) You agree to pay, and to indemnify, and hold Lessor harmless from, all license, sales, use, personal property or other taxes together with any penalties, fines or interest thereon imposed or levied with respect to the Vehicle or the ownership, delivery, lease, possession, use, operation, sale or other disposition thereof or upon the rentals or earnings arising therefrom, except any federal or state income taxes payable by Lessor. You may in good faith and by appropriate proceedings contest any such taxes so long as such proceedings do not involve any danger of sale, forfeiture or loss of the Vehicle or any interest in the Vehicle. (b) You shall provide all permits and licenses necessary for the installation, operation and use of the Vehicle. You shall comply with all laws, rules, regulations and ordinances applicable to the installation, use, possession and operation of the Vehicle. If compliance with any law, rule, regulation, ordinance, permit or license requires changes or additions to be made to the Vehicle, such change or additions shall be made by You at Your own expense.

12. LATE CHARGE. If a monthly payment is not paid in full within ten (10) days after it is due, You will pay a late charge of five per cent (5%) of the part of the payment that is late.

13. CHARGE FOR FINES. Each time Lessor pays a fine imposed on the Vehicle during this lease, You will pay Lessor a charge of \$20.00 plus the amount of the fine.

14. INSURANCE. At Your own expense, You shall, during the Lease Term, maintain (a) casualty insurance insuring the Vehicle against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State where You are located and any other risks reasonably required by Lessor, in an amount at least equal to the then applicable "Purchase Price" of the Vehicle; (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor; and (c) workers' compensation coverage as required by the laws of the State where You are located; provided that, with Lessor's prior written consent, You may self-insure against the risks described in clauses (a), (b) and (c). You shall furnish to Lessor evidence of such insurance or self-insurance coverage throughout each Lease Term. You shall not materially modify or cancel such insurance or self-insurance coverage without first giving written notice thereof to Lessor at least 10 days in advance of such cancellation or modification. All such insurance described in clauses (a) and (b) above shall contain a provision naming Lessor as a loss payee and additional insured.

If You fail to provide us such evidence, then we will have the right, but not the obligation, to have such insurance protecting us placed at Your expense. Your expense shall include the full premium paid for such insurance (not reduced by any credit or refund due or paid to us under the policy by reason of favorable loss experience) and any customary charges or fees of ours or of our designee associated with such insurance. You agree to pay such amounts in equal installments allocated to each rental payment (plus interest on such amounts at 1.5% per month or the highest rate permitted by law whichever is less). If any insurance proceeds are paid as a result of any such loss or damage to the Vehicle, so long as You are not in default under this Lease or any other obligation to us, then You shall have the option to (i) use the insurance proceeds to repair or replace the Vehicle, or (ii) apply the insurance proceeds towards Your obligations under this lease. If insurance is placed under this Paragraph, You shall cooperate with our insurance agent in connection with the placement and the processing of any claims. Nothing in this Lease shall create any insurance relationship of any type whatsoever between us and any other person or party. You acknowledge that we are not required to secure or maintain in force any insurance, in any amounts or upon any specific terms and conditions. WE RESERVE THE RIGHT TO TERMINATE ANY SUCH INSURANCE COVERAGE WHICH WE MAY ARRANGE, AND WE MAY ALLOW ANY SUCH INSURANCE COVERAGE TO LAPSE WITHOUT HAVING ANY LIABILITY TO YOU. In the event that we replace or renew such insurance coverage, we shall not be obligated to provide replacement or renewal coverage under the same terms, costs, limits or conditions as the previous coverage.

15. VEHICLE USE AND SUBLEASING. You agree that You will not, and will not permit others to:

- use the Vehicle in violation of any law,
- use the Vehicle contrary to any provisions of any insurance policies covering the Vehicle;
- use the Vehicle to pull trailers that exceed the manufacturer's trailer towing recommendations;
- remove the Vehicle from the United States, except for trips to Canada for less than 30 days;
- alter, mark, or install equipment in the Vehicle without Lessor's written consent;
- expose the Vehicle to seizure, confiscation, forfeiture, or other involuntary transfer; whether or not the Vehicle was the subject of formal judicial or administrative proceedings.

YOU WILL NOT ASSIGN OR SUBLEASE ANY INTEREST IN THE VEHICLE OR LEASE WITHOUT HDL'S WRITTEN CONSENT.

16. LIENS, TAXES, OTHER GOVERNMENTAL CHARGES AND UTILITY CHARGES. You shall keep the Vehicle free of all taxes, liens and encumbrances except those created by this Lease. The parties to this Lease contemplate that the Vehicle will be used for governmental or proprietary purposes of Lessee and that the Vehicle will therefore be exempt from all property taxes. If the use, possession or acquisition of any Vehicle is nevertheless determined to be subject to taxation, You shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to such Vehicle. You shall pay such taxes or charges as the same may become due.

OTHER IMPORTANT TERMS. See Your Lease documents for additional information on early termination, and maintenance responsibilities, warranties, late and default charges, insurance, and any security interests, if applicable.

TERMS AND CONDITIONS (CONTINUED FROM FRONT)

17. **WARRANTY AND EXCLUSION OF WARRANTY.** The only warranty (other than a warranty of description of the Vehicle and a warranty against interference with Your interest under this Lease) covering the Vehicle is any standard manufacturer's express warranty. Lessor agrees that You may receive, to the extent of Your interest under this Lease, the benefit of any manufacturer's express warranty that covers the Vehicle. You must abide by the restrictions and limitations of duration and remedy of any such warranty. You will also have an extended warranty or service contract if You arrange for one with this Lease.

YOU UNDERSTAND THAT LESSOR IS NOT OFFERING ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE VEHICLE. IN PARTICULAR, LESSOR MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY AND THERE IS NO WARRANTY THAT THE VEHICLE WILL BE FIT FOR A PARTICULAR PURPOSE.

18. **RISK OF LOSS.** You will have the risk of loss of the Vehicle only when You take possession of it (except as provided in Item 24 when a Vehicle is stolen, and not recovered, or destroyed and there is an insurance settlement).

19. **MAINTENANCE, REPAIRS, AND OPERATING EXPENSES.** You agree to maintain and repair the Vehicle to keep it in good working order and condition. You agree to pay for or cover all maintenance repair and operating expenses. You also agree to service the Vehicle as the manufacturer recommends in the Owner's Manual and Maintenance Schedules folder that comes with the Vehicle and as the manufacturer requests in any recall campaign. If You do not maintain or repair the Vehicle or pay all operating expenses as this Lease requires, Lessor may do so and add the cost to Your obligation under this Lease. Lessor may require You to pay this cost upon demand. At Your own cost and expense You shall replace any and all parts and devices which may from time to time become worn out, lost, stolen, destroyed, damaged beyond repair or rendered unfit for use for any reason whatsoever. All such replacement parts, mechanisms and devices shall be free and clear of all liens, encumbrances and rights of others, and shall become the property of Lessor and shall be covered by this Lease to the same extent as the Vehicle originally covered by this Lease. Lessor shall not be liable or responsible to Lessee for any loss, damage, liability or expense of any kind caused by or related to the Vehicle, or resulting from any defect in or deficiency of the Vehicle, or resulting from the use or operation of the Vehicle.

20. **EXCESS WEAR.** "Excess wear" includes: (a) glass that is damaged or that You have tinted; (b) damaged body, fenders, metal work, lights, trim or paint; (c) missing equipment that was in the Vehicle when delivered and has not been replaced with equipment of equal quality and design; (d) missing tools; (e) missing or unsafe wheels or tires; (f) any tire with less than 1/8 inch of tread remaining at the shallowest point; (g) torn, damaged or stained seats; (h) any mechanical damage or other condition that causes the Vehicle to operate in a noisy, rough, improper, unsafe, or unlawful manner; and (i) any other damage, whether or not covered by insurance.

21. **FINES, LIENS, AND ENCUMBRANCES.** You agree to keep the Vehicle free of all fines, liens, and encumbrances. If You do not promptly pay any fines or remove any liens or encumbrances, Lessor may do so. You will owe Lessor any amounts Lessor pays to do so. You will also owe Lessor \$20 for each time Lessor pays a fine imposed on the Vehicle during this Lease.

22. **SCHEDULED TERMINATION.** This Lease is scheduled to end one month after the last payment is due, unless You and Lessor agree to extend this Lease. If You and Lessor extend this Lease, the scheduled end will be the date upon which You and Lessor agree in writing.

23. **NONAPPROPRIATION.** You are obligated only to pay such Lease Payments under each Lease as may lawfully be made from funds budgeted and appropriated for that purpose. Should You fail to budget, appropriate or otherwise make available funds to pay Lease Payments under any Lease within the Original Term, such Lease or Leases shall be deemed terminated. You agree to deliver notice to Lessor of such termination at least 15 days prior to the end of the last budgeted month. Failure to give such notice shall not extend the term beyond any month which payment has not been received by the Lessor. If any Lease is terminated in accordance with this Section, Lessee agrees to peacefully deliver the Vehicle to Lessor at the location(s) to be specified by Lessor. Additionally, You agree to pay all charges required by Item 24 of this Lease.

24. **VOLUNTARY EARLY TERMINATION AND RETURN OF THE VEHICLE.** You may terminate this Lease early, if You are not in default, by returning the Vehicle to Lessor and paying the following: (a) an early termination fee of \$200, plus (b) the difference, if any, between the Unpaid Adjusted Capitalized Cost and the Vehicle's Fair Market Wholesale Value, plus (c) all other amounts then due under this Lease. You will never pay more than the sum of the remaining unpaid lease payments, plus any excess wear charges, and all other amounts then due under this Lease.

HOWEVER, if the Vehicle is stolen (and not recovered) or destroyed and Lessor receives an insurance settlement, You will owe Lessor the amount of the insurance deductible instead of the amount disclosed above.

Definition Of Excess Wear Charge: The cost of any repairs needed because of excess wear as explained in paragraph 20.

Unpaid Adjusted Capitalized Cost is reduced on each payment due date. It is calculated by reducing the Adjusted Capitalized Cost each month by the difference between the Base Monthly Payment and the part of the Rent Charges earned in that month on an actuarial basis. Rent Charges are earned when due. Lessor will provide You with a written explanation of the actuarial method upon Your request.

Fair Market Wholesale Value, at Your option, will be: (a) an amount agreed to by You and the Lessor, or (b) the value which could be realized at the wholesale sale of the Vehicle, as determined by a professional appraisal obtained by You at Your expense within 10 days from termination from an independent third party agreeable to Lessor, or (c) if not established by agreement or appraisal, the net amount received by Lessor HDL upon the sale of the Vehicle at wholesale.

25. DEFAULT.

a. You will be in default if any of the following occurs:

- You do not make a payment when due.
- You make an assignment for the benefit of creditors.
- You do not keep in force the insurance coverage the Lease requires.
- You do not repair or maintain the Vehicle as the Lease requires.
- You violate the section of this Lease (Item 36) prohibiting the transfer of Your interest.
- You break any of Your other agreements in this Lease and such breach significantly impairs the prospect of payment, performance, or realization of Lessor's interest in the Vehicle.
- You do any other act that is in default under a lease contract under applicable law.

b. If You are in default, Lessor may terminate this Lease. The amount You owe upon termination will be determined under Item 24.

c. If You are in default, Lessor will have the remedies in this Lease. Lessor will also have any other remedies applicable law gives Lessor except as Lessor otherwise agrees in this Lease. Lessor's rights include the right to sue You for damages and to recover the Vehicle and the right to take the Vehicle from You without demand. Lessor will exercise its rights and remedies without breach of the peace, at reasonable times and places, in a reasonable manner, and in accordance with applicable law. If You are in default and if the law permits, You agree that Lessor or its agents may enter Your property, or the property where the Vehicle is stored, to take the Vehicle if they do not breach the peace or break the law. If any personal property is in the Vehicle when taken, Lessor can take the property and store it for You. Any property attached to the Vehicle will stay with the Vehicle. You agree to pay the reasonable expenses of taking and storing the Vehicle. You also agree to pay Lessor's reasonable attorney fees to the extent permitted by law.

26. **RETURN OF VEHICLE.** You agree to return the Vehicle at Lease end to the Dealer or in any reasonable address Lessor gives You. The Vehicle must be in good condition.

27. **OPTION TO PURCHASE.** There is no option to purchase.

28. **ODOMETER DISCLOSURE REQUIREMENT.** Federal law requires You to disclose the Vehicle's mileage to Lessor at the end of the Lease in connection with a transfer of ownership of the Vehicle. You may be fined and/or imprisoned if You fail to complete the disclosure or if You make a false statement.

29. If You have paid all required fees and taxes and have kept all of Your agreements in this Lease, You will owe Lessor only the cost of any repairs needed because of excess wear, to put the Vehicle in good condition. (Lessor is not obligated to make any repairs).

30. **REPRESENTATIONS AND COVENANTS OF LESSEE.** You represent, covenant and warrant for the benefit of Lessor on the date hereof and as of the Commencement Date of each Lease as follows: (a) You are a public body corporate and politic duly organized and existing under the constitution and laws of the State where You are located with full power and authority under the constitution and laws of the State to enter into this Lease and the transactions contemplated hereby and to perform all of its obligations hereunder and under each Lease; (b) You have duly authorized the execution and delivery of this Lease by proper action of Your governing body at a meeting duly called and held in accordance with State law, or by other appropriate official approval, and all requirements have been met and procedures have occurred to ensure the validity and enforceability of this Lease; (c) You will do or cause to be done all things necessary to preserve and keep in full force and effect Your existence as a body corporate and politic; (d) You have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by You of the Vehicle as provided in each Lease; (e) You will use the Vehicle during the Lease Term solely and exclusively for the purposes of performing essential governmental or proprietary functions; (f) You will annually provide Lessor with current financial statements, budgets, proof of appropriation for the ensuing Fiscal Period, and such other financial information relating to Your ability to continue each Lease as may be requested by Lessor; and (g) You have an immediate need for the Vehicle listed on this Lease and expect to make immediate use of the Vehicle.

31. **COVENANT TO SEEK APPROPRIATIONS.** You agree that Your budget officer or other primary business official will do all things lawfully within such officer's or official's power (a) to include amounts to make lease payments under this Lease in each annual or biennial budget (as appropriate) to be submitted to Your governing body and (b) to use best efforts to obtain and maintain funds from which such lease payments under this Lease may be made during each fiscal period for which amounts have been duly appropriated to make such payments.

32. **CONDITIONS TO LESSOR'S PERFORMANCE.** This Lease is not a commitment by Lessor to enter into any Lease not currently in existence, and nothing in this Lease shall be construed to impose any obligation upon Lessor to enter into any proposed Lease, it being understood that whether Lessor enters into any proposed Lease shall be a decision solely within Lessor's discretion. Lessee will cooperate with Lessor in Lessor's review of any proposed Lease. You understand that Lessor requires certain documentation and information necessary to enter into any Lease and You agree to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Lease. Such documentation may include, without limitation, documentation concerning the Vehicle and its contemplated use and location and documentation or information concerning the financial status of Lessee and other matters related to Lessee.

33. **SECURITY DEPOSIT.** A refundable security deposit is part of the payment You make when You sign this Lease. Lessor will deduct from security deposits any amounts You owe under Lease and do not pay. After the end of the Lease, Lessor will refund to You any part of the security deposit that is left.

34. **PAYMENTS FOR VEHICLE DAMAGE.** If the Vehicle is damaged, stolen, or destroyed and funds become available from insurance, a payment of a judgment, a settlement, or the like, the funds will be treated as insurance proceeds to which Harley-Davidson Leasing is entitled under Item 14, "Insurance".

35. **INSPECTION.** You agree to allow Lessor to inspect the Vehicle at any reasonable time and place. If Lessor asks to inspect the Vehicle, You will tell Lessor the location of the Vehicle.

36. **PROHIBITION OF THE TRANSFER OF LESSOR'S INTEREST. YOU WILL NOT SUBLEASE, RENT, ASSIGN, GRANT A SECURITY INTEREST IN OR OTHERWISE TRANSFER YOUR INTEREST UNDER THIS LEASE IN A WAY THAT AFFECTS YOUR POSSESSION OR USE OF THE VEHICLE OR ANY OTHER RIGHT IN THE VEHICLE. YOU WILL NOT ATTEMPT TO TRANSFER ANY OTHER RIGHT OR INTEREST UNDER THIS LEASE OR IN THE VEHICLE. LESSOR, UPON REQUEST, MAY GIVE PRIOR WRITTEN CONSENT TO A TRANSFER.**

37. **INDEMNITY.** You will protect Lessor and anyone to whom Lessor assigns this Lease, from all losses, damages, injuries, claims, demands, and expenses arising out of the condition, maintenance, use, or operation of the Vehicle. You agree to indemnify and hold harmless Lessor and its assigns from all such losses, damages, injuries, claims, demands, and expenses.

38. **DELIVERY RECEIPT.** By signing this Lease, You agree that (1) You received and examined the Vehicle described in this Lease; (2) the Vehicle is as described in this Lease; and (3) the Vehicle is in good working order and condition.

THIS IS THE ENTIRE AGREEMENT: This Lease and Exhibits A, B, and C contain the entire agreement between You and Lessor. There are no other agreements between You and Lessor except those written in this Lease and Exhibits A, B, and C. No course of performance will be used to determine the meaning of this Lease or to show a change to this Lease. No change to this Lease will be valid unless in writing and signed by You and Lessor.

NOTICE TO LESSEE: 1) DO NOT SIGN THIS LEASE BEFORE YOU READ IT. 2) YOU ARE ENTITLED TO A COPY OF THIS LEASE.

YOU SIGNED THIS LEASE AND RECEIVED A COPY AT _____ ON _____

LESSEE: _____

BY: _____

TITLE: _____

ACCEPTED BY LESSOR HARLEY-DAVIDSON LEASING, INC.

BY: _____

PRINT NAME: _____ **TITLE:** _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: MARCH 18, 2025
PAGE: 1 of**

SUBJECT:

Request authorization, upon approval of the three new motorcycle lease agreements, for Redstone Harley-Davidson to install per building specs of the police motorcycles the equipment for Police Motorcycle #1 @ \$9,862.32, Police Motorcycle #2 @ \$9,862.32, and Police Motorcycle #3 a parts swap at \$2,576.45.

AMOUNT & SOURCE OF FUNDING:

Line Item # 001-201-918-805 Equipment Purchase

\$9,862.32 - #1

\$9,862.32 - #2

\$2,576.45 - #3

\$22,301.09

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Lt. Tyler Davidson 662-323-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move authorization, upon approval of the three new motorcycle lease agreements, for Redstone Harley-Davidson to install per building specs of the police motorcycles the equipment for Police Motorcycle #1 @ \$9,862.32, Police Motorcycle #2 @ \$9,862.32, and Police Motorcycle #3 a parts swap at \$2,576.45.



15100 Hwy 20 West Madison, AL 35756
ph. 256-384-6868 • fax 256-615-8621

WORK ORDER ESTIMATE
DEALER COPY

Page:1
3/7/25
9:44AM



Customer: 98931
CITY OF STARKVILLE
101 E LAMPKIN ST

STARKVILLE, MS 39759

Phone: *Work: (662)323-4134 Ext:
Fax: Mobile:
P.O. No: Tax No: Tax Exempt: Yes
Comments: PD UNIT BUILD PER SPEC - VIN - TBD

W.O. Number: 39037
Appointment: 3/7/25 9:39AM Mileage In:
Offered Back: Mileage Out: 0
Year: Shop Tag:
Mfg: Plate No:
Model: Service Advisor: NCL
VIN: Sold By: NCL
Color: Invoice No: 0
Ref. No.: Dlr. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
---------------------------	---	-------------------------------	-----------------------------	----------------------	--------------------

Event Number: 1 Type: R

Description: POLICE BUILD PER SPEC
Customer States: POLICE BUILD PER SPEC

53000712AV	KIT,T-PAK,POCE,W/EMER LTG	1.00	2,151.99	322.80	1,829.19
53194-07	T-PAK,X	1.00	29.99	4.50	25.49
53196-09	POLICE T-P ADAPTER PLATE	1.00	122.99	18.45	104.54
57200151	SHROUD,ENGN,X	1.00	27.99	4.20	23.79
57200157	KIT,SHRD,MID-FRAME,CHASSI	1.00	97.99	14.70	83.29
65989-97E	BATTERY,17.5AH,SEALED	1.00	164.99	24.75	140.24
68000137	KIT-EMERGENCY LIGHT,TOUR-	2.00	104.99	31.50	178.48
68000277	KIT,LTG,TOUR PACK EMER,1,	3.00	310.99	139.95	793.02
68000286	KIT,LTG,TOUR PACK EMER,3	4.00	165.99	99.60	564.36
68000288	KIT,LTG,LIGHT ARRAY	1.00	957.99	143.70	814.29
68437-99	FLASHER CAN SHORTING BAR	1.00	21.99	3.30	18.69
68728-09A	PURSUIT LAMP,BLUE/HALOGEN	1.00	40.99	6.15	34.84
69201092	HARNESS,SPKR INTRCNCT,STA	3.00	69.99	31.50	178.47
69202388	HARNESS,WIRE,TOUR PACK,PO	1.00	150.99	22.65	128.34
69202610	KIT,HARN/WRG,PWR INP,POCE	1.00	24.99	3.75	21.24
71400031	SWITCH BUTTON,SHRT SKRT,N	1.00	5.99	0.90	5.09
71400129	KIT,SWRLY,AUXILIARY POWE	1.00	149.99	22.50	127.49
72663-11	TERMINAL,SOCKET,#18-20 AW	3.00	1.99	0.90	5.07
76001039	KIT,INFOT,POCE AUD,W/SVCE	1.00	1,278.99	191.85	1,087.14
90201903	KIT,S-BAG,GUARD RAIL,CHRM	1.00	339.99	51.00	288.99
LABOR	Job Code: 0			0.00	3,335.28

Work Description: POLICE BUILD PER SPEC

Sub-total For Event (without Tax): 9,787.33

Event Number: 99 Type: R

Description: Supplemental Charges & Fees

ADMIN FEE	ADMIN FEE	1.00	29.99	0.00	29.99
-----------	-----------	------	-------	------	-------

Sub-total For Event (without Tax): 29.99



15100 Hwy 20 West Madison, AL 35756
ph. 256-384-6868 • fax 256-615-8621

WORK ORDER ESTIMATE
DEALER COPY

Page:2
3/7/25
9:44AM



Customer: 98931

CITY OF STARKVILLE

101 E LAMPKIN ST

STARKVILLE, MS 39759

Phone:

*Work: (662)323-4134

Ext:

Fax:

Mobile:

P.O. No:

Tax No:

Tax Exempt: Yes

Comments: PD UNIT BUILD PER SPEC - VIN - TBD

Appointment: 3/7/25 9:39AM

Offered Back:

Year:

Mfg:

Model:

VIN:

Color:

Ref. No.:

W.O. Number: 39037

Mileage In:

Mileage Out: 0

Shop Tag:

Plate No:

Service Advisor: NCL

Sold By: NCL

Invoice No: 0

Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
---------------------------	---	-------------------------------	-----------------------------	----------------------	--------------------

SO/Layaway Deposit: 0.00
Work Order Deposits: 0.00
Discount: 1,138.65

This Is An Estimate Only!

Prices Subject To Change!
Not a Receipt!

*** Indicates Special Order**

Item Total: 6,482.04
Labor Total: 3,335.28
Sublet Total: 0.00
Shop Supplies: 45.00
Storage Fees: 0.00
Tax Total: 0.00
Deductible(s) Total: 0.00
Work Order Total : 9,862.32
Deposits: 0.00
Total Balance Due: 9,862.32

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS. THERETO, YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

X _____
AUTHORIZED BY (CUSTOMER'S SIGNATURE)

RECEIVED BY X _____

TAKE-OFF PARTS WILL BE
DISPOSED OF IF NOT PICKED UP
WITHIN 3 DAYS

RETURN USED PARTS
☐ YES ☒ NO

UNCLAIMED MOTORCYCLES WILL
BE SUBJECT TO LIEN SALE 30
DAYS AFTER REPAIRS ARE
COMPLETED.

WARRANTY

ALL REPAIR WORK GUARANTEED 30 DAYS OR 1,000 MILES OR WHICHEVER OCCURS FIRST UNLESS CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR. (SOME MANUFACTURERS OFFER WARRANTIES ON THEIR PARTS IN EXCESS OF 30 DAYS.) NO WARRANTY ON LABOR FOR REPLACEMENT OF DEFECTIVE PARTS.



15100 Hwy 20 West Madison, AL 35756
ph. 256-384-6868 • fax 256-615-8621

WORK ORDER ESTIMATE
DEALER COPY

Page:1
3/7/25
1:23PM



Customer: 98931
CITY OF STARKVILLE
101 E LAMPKIN ST

STARKVILLE, MS 39759

Phone: *Work: (662)323-4134 Ext:
Fax: Mobile:
P.O. No: Tax No: Tax Exempt: Yes

Comments: PD UNIT BUILD PER SPEC - VIN - TBD # 2

W.O. Number: 39047
Appointment: 3/7/25 1:18PM Mileage In:
Offered Back: Mileage Out: 0
Year: Shop Tag:
Mfg: Plate No:
Model: Service Advisor: NCL
VIN: Sold By: NCL
Color: Invoice No: 0
Ref. No.: Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
---------------------------	---	-------------------------------	-----------------------------	----------------------	--------------------

Event Number: 1 Type: R

Description: PD UNIT BUILD PER SPEC - VIN - TBD # 2
Customer States: PD UNIT BUILD PER SPEC - VIN - TBD # 2

53000712AV	KIT,T-PAK,POCE,W/EMER LTG	1.00	2,151.99	322.80	1,829.19
53194-07	T-PAK,X	1.00	29.99	4.50	25.49
53196-09	POLICE T-P ADAPTER PLATE	1.00	122.99	18.45	104.54
57200151	SHROUD,ENGN,X	1.00	27.99	4.20	23.79
57200157	KIT,SHRD,MID-FRAME,CHASSI	1.00	97.99	14.70	83.29
65989-97E	BATTERY,17.5AH,SEALED	1.00	164.99	24.75	140.24
68000137	KIT-EMERGENCY LIGHT,TOUR-	2.00	104.99	31.50	178.48
68000277	KIT,LTG,TOUR PACK EMER,1,	3.00	310.99	139.95	793.02
68000286	KIT,LTG,TOUR PACK EMER,3	4.00	165.99	99.60	564.36
68000288	KIT,LTG,LIGHT ARRAY	1.00	957.99	143.70	814.29
68437-99	FLASHER CAN SHORTING BAR	1.00	21.99	3.30	18.69
68728-09A	PURSUIT LAMP,BLUE/HALOGEN	1.00	40.99	6.15	34.84
69201092	HARNESS,SPKR INTRCNCT,STA	3.00	69.99	31.50	178.47
69202388	HARNESS,WIRE,TOUR PACK,PO	1.00	150.99	22.65	128.34
69202610	KIT,HARN/WRG,PWR INP,POCE	1.00	24.99	3.75	21.24
71400031	SWITCH BUTTON,SHRT SKRT,N	1.00	5.99	0.90	5.09
71400129	KIT,SW/RLY,AUXILIARY POWE	1.00	149.99	22.50	127.49
72663-11	TERMINAL,SOCKET,#18-20 AW	3.00	1.99	0.90	5.07
76001039	KIT,INFOT,POCE AUD,W/SVCE	1.00	1,278.99	191.85	1,087.14
90201903	KIT,S-BAG,GUARD RAIL,CHRM	1.00	339.99	51.00	288.99
LABOR	Job Code: 0			0.00	3,335.28
Work Description:	PD UNIT BUILD PER SPEC - VIN - TBD # 2				
Sub-total For Event (without Tax):					9,787.33

Event Number: 99 Type: R

Description: Supplemental Charges & Fees

ADMIN FEE	ADMIN FEE	1.00	29.99	0.00	29.99
Sub-total For Event (without Tax):					29.99



15100 Hwy 20 West Madison, AL 35756
ph. 256-384-6868 • fax 256-615-8621

WORK ORDER ESTIMATE
DEALER COPY

Page:2
3/7/25
1:23PM



Customer: 98931
CITY OF STARKVILLE
101 E LAMPKIN ST

STARKVILLE, MS 39759

Phone: *Work: (662)323-4134 Ext:
Fax: Mobile:
P.O. No: Tax No: Tax Exempt: Yes
Comments: PD UNIT BUILD PER SPEC - VIN - TBD # 2

W.O. Number: 39047
Appointment: 3/7/25 1:18PM Mileage In:
Offered Back: Mileage Out: 0
Year: Shop Tag:
Mfg: Plate No:
Model: Service Advisor: NCL
VIN: Sold By: NCL
Color: Invoice No: 0
Ref. No.: Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
---------------------------	---	-------------------------------	-----------------------------	----------------------	--------------------

SO/Layaway Deposit: 0.00
Work Order Deposits: 0.00
Discount: 1,138.65

Item Total: 6,482.04
Labor Total: 3,335.28
Sublet Total: 0.00
Shop Supplies: 45.00
Storage Fees: 0.00
Tax Total: 0.00
Deductible(s) Total: 0.00
Work Order Total : 9,862.32
Deposits: 0.00
Total Balance Due: 9,862.32

This Is An Estimate Only!

Prices Subject To Change!
Not a Receipt!

*** Indicates Special Order**

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS. THERETO, YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

X _____
AUTHORIZED BY (CUSTOMER'S SIGNATURE)

RECEIVED BY X _____

TAKE-OFF PARTS WILL BE
DISPOSED OF IF NOT PICKED UP
WITHIN 3 DAYS

RETURN USED PARTS
☐ YES ☒ NO

UNCLAIMED MOTORCYCLES WILL
BE SUBJECT TO LIEN SALE 30
DAYS AFTER REPAIRS ARE
COMPLETED.

WARRANTY

ALL REPAIR WORK GUARANTEED 30 DAYS OR 1,000 MILES OR WHICHEVER OCCURS FIRST UNLESS CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR. (SOME MANUFACTURERS OFFER WARRANTIES ON THEIR PARTS IN EXCESS OF 30 DAYS.) NO WARRANTY ON LABOR FOR REPLACEMENT OF DEFECTIVE PARTS.



15100 Hwy 20 West Madison, AL 35756
ph. 256-384-6868 • fax 256-615-8621

WORK ORDER ESTIMATE
DEALER COPY

Page:1
3/7/25
9:47AM



Customer: 98931
CITY OF STARKVILLE
101 E LAMPKIN ST

STARKVILLE, MS 39759

Phone: *Work: (662)323-4134 Ext:
Fax: Mobile:
P.O. No: Tax No: Tax Exempt: Yes

Comments: PD BUILD - PARTS SWAP

Appointment: 3/7/25 9:45AM
Offered Back:
Year:
Mfg:
Model:
VIN:
Color:
Ref. No.:

W.O. Number: 39038
Mileage In:
Mileage Out: 0
Shop Tag:
Plate No:
Service Advisor: NCL
Sold By: NCL
Invoice No: 0
Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Amount
---------------------------	---	-------------------------------	-----------------------------	--------------------

Event Number: 1 Type: R

Description: PD BUILD - PARTS SWAP UNIT
Customer States: PD BUILD - PARTS SWAP UNIT

LABOR Job Code: 0 2,501.46
Work Description: PD BUILD - PARTS SWAP UNIT

Sub-total For Event (without Tax): 2,501.46

Event Number: 99 Type: R

Description: Supplemental Charges & Fees

ADMIN FEE ADMIN FEE 1.00 29.99 29.99

Sub-total For Event (without Tax): 29.99

SO/Layaway Deposit: 0.00
Work Order Deposits: 0.00

This Is An Estimate Only!

Prices Subject To Change!
Not a Receipt!

* Indicates Special Order

Item Total: 29.99
Labor Total: 2,501.46
Sublet Total: 0.00
Shop Supplies: 45.00
Storage Fees: 0.00
Tax Total: 0.00
Deductible(s) Total: 0.00
Work Order Total : 2,576.45
Deposits: 0.00
Total Balance Due: 2,576.45

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS. THERETO, YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

X
AUTHORIZED BY (CUSTOMER'S SIGNATURE)

RECEIVED BY X

TAKE-OFF PARTS WILL BE
DISPOSED OF IF NOT PICKED UP
WITHIN 3 DAYS

RETURN USED PARTS
☐ YES ☒ NO

UNCLAIMED MOTORCYCLES WILL
BE SUBJECT TO LIEN SALE 30
DAYS AFTER REPAIRS ARE
COMPLETED.

WARRANTY

ALL REPAIR WORK GUARANTEED 30 DAYS OR 1,000 MILES OR WHICHEVER OCCURS FIRST UNLESS CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR. (SOME MANUFACTURERS OFFER WARRANTIES ON THEIR PARTS IN EXCESS OF 30 DAYS.) NO WARRANTY ON LABOR FOR REPLACEMENT OF DEFECTIVE PARTS.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-18-245
PAGE: 1 of 8

SUBJECT: Consideration of Starkville Police Department Joining Interlocal Agreement for Joint Human Trafficking Task Force. This agenda item proposes the inclusion of the Starkville Police Department in an interlocal agreement to participate in a regional joint task force dedicated to combating human trafficking. The task force will enhance collaboration between local, state, and federal law enforcement agencies to address trafficking concerns more effectively

AMOUNT & SOURCE OF FUNDING: \$0.00

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Sgt. Christopher Jackson

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Move for approval for the Starkville Police Department to join and establish the North Mississippi Human Trafficking Enforcement Task Force.

NORTH MISSISSIPPI HUMAN TRAFFICKING TASK FORCE

INTERLOCAL AGREEMENT

MISSION STATEMENT

The North Mississippi Human Trafficking Task Force (“Task Force”) is a collaboration of local law enforcement agencies and victim service providers working to protect victims, prosecute offenders, and prevent human trafficking through a coordinated partnership.

To achieve that Mission, the Task Force will work for a minimum of three (3) years toward the following goals:

- (1) To educate and raise awareness among law enforcement, service providers, district attorneys’ offices and the local community.
- (2) To coordinate the law enforcement response to human trafficking and for law enforcement to proactively identify, investigate, apprehend, and prosecute offenders.
- (3) To coordinate this law enforcement response with local district attorneys’ offices in order to successfully prosecute human trafficking cases.
- (4) To utilize a victim-centered approach to identify, rescue, protect, and provide comprehensive services for victims of human trafficking.

MEMBERSHIP

The Task Force, as initially formed, consists of:

- Task Force Lead Investigator (Sgt. Chris Jackson, Starkville Police Department)
- Starkville Police Department
- Oktibbeha County Sheriff’s Office
- Clay County Sheriff’s Office
- Noxubee County Sheriff’s Office
- Lowndes County Sheriff’s Office
- 16th Circuit District Attorney’s Office
- The Center for Violence Prevention

Other agencies will be included as identified.

WITNESSETH

WHEREAS, the Governing Authorities of the Counties of Oktibbeha, Clay, Noxubee, and Lowndes, and the City of Starkville are duly elected governing bodies of said Counties and City and have the duty by law to adequately fund the operation of their respective sheriffs’ offices and police departments, pursuant to Section 21-21-41, Mississippi Code of 1972; and

WHEREAS, the Chief of Police of the City of Starkville will maintain and offer support services for the Task Force Board, consisting of a Lead Investigator, President, Vice President, Secretary, and Treasurer, pursuant to the Interlocal Act and as required by Section 17-13-19, Mississippi Code of 1972; and

WHEREAS, the Sheriffs of Counties located in Oktibbeha, Clay, Noxubee, and Lowndes, and, the Police Chief of the City of Starkville are charged by law with the responsibility of enforcing the criminal laws of the State of Mississippi regarding human trafficking within said Counties/City; and

WHEREAS, all of the above parties find and declare that violations of the Human Trafficking Act (*see* Miss. Code Ann. § 97-3-54)¹ within these Counties/City constitute a significant portion of all felony violations committed within said Counties/City involved; and that coordinated law enforcement by the parties as an exercise of their police powers, and their duty to protect the public from criminal activity would effectively reduce these violations, particularly those of human trafficking; and

WHEREAS, the above parties find and declare that a joint effort of County/City law enforcement agencies within said Counties/City to enforce the criminal laws of the State of Mississippi regarding human trafficking would provide the maximum effectiveness and efficiency in the enforcement of such laws while incurring the least cost to taxpayers; and

WHEREAS, the parties hereto find and declare that the joint effort authorized by this Agreement will make the most efficient use of their powers by enabling them to cooperate on a basis of mutual advantage, and hereby provide a vital service to these communities; and

WHEREAS, the parties hereby state their beliefs that such an efficient, coordinated law enforcement effort may best be accomplished through a formal agreement pursuant to the authority of the “Interlocal Cooperation Act of 1974,” Sections 17-13-1 through 17-13-11, Mississippi Code of 1972, which requires approval by the Attorney General.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority of Sections 17-13-11, et seq., Mississippi Code of 1972, the Governing Authorities of the Counties located in Oktibbeha, Clay, Noxubee, and Lowndes (hereinafter referred to as Counties), and, the City of Starkville (hereinafter referred to as City), the Chiefs of Police within this City (hereinafter referred to as Chief), the Boards of Supervisors of the Counties located in Oktibbeha, Clay, Noxubee, and Lowndes, (hereinafter referred to as Supervisors), and the Board of Aldermen (hereinafter referred to as Aldermen) and the Sheriffs within these Counties (hereinafter referred to as Sheriffs), hereby agree to the responsibilities below as follows:

¹ A person who coerces, recruits, entices, harbors, transports, provides or obtains by any means, or attempts to coerce, recruit, entice, harbor, transport, provide or obtain by any means, another person, intending or knowing that the person will be subjected to forced labor or services, or who benefits, whether financially or by receiving anything of value from participating in an enterprise that he knows or reasonably should have known has engaged in such acts, shall be guilty of the crime of human-trafficking.

Responsibilities

This agreement will take effect on Month, Day, 2025, after approval by the Attorney General of Mississippi.² Each member agency agrees to support the overall Mission of the Task Force as set forth above. The Task Force will remain in place for a minimum of three years, specific to xx xxx, 2025, through xx xxx, 2028. In order to facilitate the goals of the Mission Statement, the member agencies agree to the following participation, including, but not limited to:

Task Force Lead Investigator (Sgt. Chris Jackson, Starkville Police Department)

- Serve as the point of contact for the National Human Trafficking Hotline;
- Investigate hotline leads or forward the information to the appropriate agency;
- Identify law enforcement training needs related to human trafficking crimes;
- Assist with the developing of and utilization of the law enforcement determination of certification of trafficking victims, which is essential for continued support services;
- Agree to abide by the Standard Operating Procedures (SOPs) of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

Starkville Police Department

- Operating under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
- Maintain and offer support services to the Task Force Board, including the appointment of a President, Vice President, Secretary, and Treasurer;
- The Treasurer shall implement and maintain a budget and financial records of the Task Force's activities, seizures, etc.
- Apply law enforcement agency's determination of certification of trafficking victims, which is essential for continued support services;
- Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Police Department;
- Identify training needs within the Police Department and in the community related to human trafficking crimes;
- House the Task Force Lead Investigator;
- Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

Oktibbeha County Sheriff's Office

- Operating under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
- Apply law enforcement agency's determination of certification of trafficking victims, which is essential for continued support services;

²This Interlocal Agreement is in compliance with the Interlocal Cooperation Act and satisfies the statutory requirements pursuant to Miss. Code Ann. Section 17-13-9. Furthermore, in the absence of a response within sixty (60) days after the date of the Attorney General's receipt of an interlocal agreement, approval is implied.

- Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Sheriff's Office;
- Identify training needs within the Sheriff's Office and in the community related to human trafficking crimes;
- Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

Clay County Sheriff's Office

- Operating under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
- Apply law enforcement agency's determination of certification of trafficking victims, which is essential for continued support services;
- Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Sheriff's Office;
- Identify training needs within the Sheriff's Office and in the community related to human trafficking crimes;
- Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

Noxubee County Sheriff's Office

- Operating under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
- Apply law enforcement agency's determination of certification of trafficking victims, which is essential for continued support services;
- Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Sheriff's Office;
- Identify training needs within the Sheriff's Office and in the community related to human trafficking crimes;
- Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

Lowndes County Sheriff's Office

- Operating under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
- Apply law enforcement agency's determination of certification of trafficking victims, which is essential for continued support services;
- Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Sheriff's Office;
- Identify training needs within the Sheriff's Office and in the community related to human trafficking crime;
- Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

16th Circuit District Attorney's Office (Clay, Oktibbeha, Lowndes & Noxubee Counties)

- Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the District Attorney's Office;
- Provide an Assistant District Attorney, and other support staff as needed, for direction of case investigations and guidance toward the prosecution of human trafficking cases;
- Offer services or make referrals for victims and witnesses in all cases brought for prosecution;
- Identify training needs within the District Attorney's Office related to human trafficking crimes;
- Actively prosecute and take action on the human trafficking cases within their office;
- Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
- Attend Task Force meetings.

The Center for Violence Prevention

- House the Rapid Response Advocate and provide staff support as needed;
- Co-facilitate Task Force meetings with the Lead Investigator;
- Provide comprehensive, victim-centered services to victims of human trafficking;
- Coordinate assistance with other social service providers as available;
- Provide victims of human trafficking with information about their rights and options so that victims can make informed choices;
- Coordinate information about possible cases and ongoing cases among Task Force members;
- Act as a liaison for victims and the involved law enforcement entities, when needed and requested;
- Facilitate the communication of victims' needs during investigation and prosecution and ensure that all involved organizations maintain a victim-centered approach to handling cases;
- Continue to educate the community about human trafficking and the collaborative efforts of service providers and law enforcement;
- Facilitate the development and coordination of training for victim service providers;
- Provide managerial support and direction for Task Force members;
- Act as fiscal agent for Task Force grants, including providing budgetary and progress reports as required.

Chief of Police, Starkville Police Department

Date

Sheriff, Oktibbeha County Sheriff's Office

Date

Sheriff, Clay County Sheriff's Office

Date

Sheriff, Noxubee County Sheriff's Office

Date

Sheriff, Lowndes County Sheriff's Office

Date

District Attorney, 16th Circuit District Attorney's Office

Date

The Center for Violence Prevention

Date

_____, President

Date

_____, Vice President

Date

_____, Secretary

Date

_____, Treasurer

Date

AFFIDAVT OF CUSTODIAN OF RECORDS

Before me, the undersigned authority, personally appeared the person known to me as, Sgt. Brandon Lovelady, who being duly sworn, states as follows:

My name is Brandon Lovelady and I am over twenty-one (21) years of age. I am of sound mind and capable of making this Affidavit. All of the facts contained in this Affidavit are true and correct.

1. I am a Custodian of Records for the North Mississippi Human Trafficking Task Force.
2. This affidavit concerns the records of the above-referenced law enforcement entities and verifies that these officers are trained and certified to perform the tasks and functions required of each law enforcement entity during said human trafficking operations.
3. The attached record was 1) made at or near the time of the event recorded, 2) by, or from information transmitted by a person with knowledge, 3) kept in the court of a regularly conducted business activity, and 4) is the regular practice of this organization to make such a record.
4. I acknowledge that providing false certification or declaration subjects me to criminal perjury under the laws of the state where this is signed.

Affiant

Sworn and Subscribed before me on the _____ day of _____, 2025.

Notary Public

Commission expires: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-18-245
PAGE: 1 of 2

SUBJECT: Application for FY25 Mississippi Department of Homeland Security Grant. The Starkville Police Department requests permission to apply for the Mississippi Department of Homeland Security Grant. The grant is a 100% reimbursable grant for funding in the area of equipment.

AMOUNT & SOURCE OF FUNDING: \$44,994.00, Mississippi Department of Homeland Security

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Sgt. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of the FY25 Mississippi Department of Homeland Security, equipment.

STAFF RECOMMENDATION:



Mississippi Office of Homeland Security

Homeland Security Grant Program

Grant Application

DATE OF APPLICATION		03/11/2025	
NAME OF AGENCY		City of Starkville, Police Department	
MAILING ADDRESS		101 E. Lampkin Street	
CITY	Starkville	ZIP CODE	39759
COUNTY		Oktibbeha	
AGENCY CONTACT NAME		Christopher Jackson	
CONTACT PHONE NUMBER		(662) 323-4131	
CONTACT EMAIL ADDRESS		c.jackson@cityofstarkville.org	
SIGNATORY AUTHORIZED OFFICIAL		Lynn Spruill	
<i>(Name of Mayor, Board President, Commissioner, Head of Agency, etc.)</i>			
AUTHORIZED OFFICIAL EMAIL		l.spruill@cityofstarkville,.org	
UEI NUMBER	JD6GFW5BX1L3	EXP DATE	04/01/2025
<i>* Please provide a copy of UEI number and current status, as shown in SAM.gov.</i>			
CONGRESSIONAL DISTRICT		3rd Congressional District	
GRANT APPLICANT FUNDING REQUEST BY COST CATEGORY			
COST CATEGORY		AMOUNT REQUESTED	
CONTRACTUAL SERVICES		\$ 0.00	
EQUIPMENT		\$ 44,994.00	
COMMODITIES/SUPPLIES		\$ 0.00	
OTHER		\$ 0.00	
TOTAL OF GRANT AMOUNT REQUESTED		\$ 44,994.00	



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: MARCH 18, 2025
PAGE: 1 of 7**

SUBJECT:

Request authorization to five year lease from Enterprise Fleet Management, a 2024 Dodge Durango Pursuit, white, 4-door / All-Wheel Drive vehicle at a monthly lease of \$1,031.65 with one-time police equipment and graphics cost of \$14,230.00 for use as a D.A.R.E vehicle.

AMOUNT & SOURCE OF FUNDING:

Fund 002 – Drug Education

Per quote #8729168

FISCAL NOTE:

D.A.R.E. VEHICLE

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

Lt. Tyler Davidson 662-323-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move authorization to lease from Enterprise Fleet Management, a 2024 Dodge Durango Pursuit, white, 4-door / All-Wheel Drive vehicle at a total monthly lease charge of \$1,031.65 with one-time police equipment and graphics cost of \$ 14,230.00 for use as a D.A.R.E vehicle.
Per quote #8729168

Prepared For: City of Starkville, MS				Date 03/11/2025
Davis, Tyler				AE/AM WSM/TC
Unit #	28XPHB			
Year	2024	Make	Dodge	Model Durango
Series	Pursuit 4dr All-Wheel Drive			
Vehicle Order Type	In-Stock	Term 60	State MS	Customer# 493021
All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.				
Order Information				
Driver Name TBD				
Exterior Color (0 P) White Knuckle Clearcoat				
Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse				
Lic. Plate Type Government				
GVWR 0				
\$ 57,790.00	Capitalized Price of Vehicle ¹			
\$ 0.00	*	Sales Tax <u>0.0000%</u> State <u>MS</u>		
\$ 2,694.62	*	Initial License Fee		
\$ 0.00	Registration Fee			
\$ 0.00	Other:Courtesy Delivery Fee			
\$ 7,115.00	*	Capitalized Price Reduction		
\$ 0.00	Gain Applied From Prior Unit			
\$ 0.00	*	Security Deposit		
\$ 0.00	Taxes			
\$ 50,675.00	Total Capitalized Amount (Delivered Price)			
\$ 760.13	Depreciation Reserve @ <u>1.5000%</u>			
\$ 271.52	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²			
\$ 1,031.65	Total Monthly Rental Excluding Additional Services			
Additional Fleet Management				
Master Policy Enrollment Fees				
\$ 0.00	Commercial Automobile Liability Enrollment			
	Liability Limit <u>\$0.00</u>			
\$ 0.00	Physical Damage Management			
\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>			
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>			
\$ 0.00	Additional Services SubTotal			
\$ 0.00	Tax <u>0.0000%</u> State <u>MS</u>			
\$ 1,031.65	Total Monthly Rental Including Additional Services			
\$ 5,067.20	Reduced Book Value at <u>60</u> Months			
\$ 400.00	Service Charge Due at Lease Termination			

Quote based on estimated annual mileage of 15,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of Starkville, MS		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Custom Equipment - Police Equipment and Graphics	C	\$ 14,230.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 14,230.00
Aftermarket Equipment Total		\$ 14,230.00

VEHICLE INFORMATION:

2024 Dodge Durango Pursuit 4dr All-Wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$42,881	\$43,075.00
Total Options	\$2,975.00	\$3,755.00
Destination Charge	\$1,595.00	\$1,595.00
Total Price	\$47,451.00	\$48,425.00

SELECTED COLOR:

Exterior: PW7-(0 P) White Knuckle Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
22Z	Quick Order Package 22Z	NC	NC
4ES	Delivery Allowance Credit	\$-430.00	\$0.00
APA	Monotone Paint Application	STD	STD
BCF	800 Amp Maintenance Free Battery	Included	Included
C5	Cloth Bucket Seats w/Shift Insert	STD	STD
DFD	Transmission: 8-Speed Automatic (8HP70)	NC	NC
DKA	2 Speed On Demand Transfer Case	Included	Included
DPM	3.09 Rear Axle Ratio	Included	Included
DR1	230MM Rear Axle	Included	Included
EZH	Engine: 5.7L V8 HEMI MDS VVT	\$2,803.00	\$3,115.00
LNF	Black Left LED Spot Lamp	\$575.00	\$640.00
NAS	50 State Emissions	NC	NC
NEX	Dual Rear Exhaust w/Bright Tips	Included	Included
NHA	Engine Oil Cooler	Included	Included
PW7_02	(0 P) White Knuckle Clearcoat	NC	NC
TXQ	Tires: 255/60R18 On/Off Road	STD	STD
UAM	Radio: Uconnect 4 w/8.4" Display	STD	STD
WBN	Wheels: 18" x 8.0" Black Steel	STD	STD
X9_01	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Cloth Bucket Seats w/Rear Vinyl	NC	NC
YG1	7.5 Additional Gallons of Gas	\$27.00	\$0.00
Z6J	GVWR: 7,100 lbs	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with coloured rub strip
Rear Step Bumper: rear step bumper
Body Material: galvanized steel/aluminum body material
: class IV trailering with harness, hitch
Grille: black grille
Exhaust Tip: chrome tip exhaust

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Voice Activated A/C: voice activated air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper

Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense with Stop rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Blind Spot Sensor: blind spot
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: in-radio display clock
Systems Monitor: driver information centre
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: compact spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer

Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette/metal-look instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 360-hp, 5.7-liter V-8 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 03.18.2025
PAGE: 1

SUBJECT: Request authorization to advertise for bids for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line.

AMOUNT & SOURCE OF FUNDING: 2024-2025 Capital Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This will be for the construction of the 69kV line auto-sectionalization project for the MSU tap.

The Board previously approved the advertisement for materials for this project due to the long lead time to procure necessary equipment.

SUGGESTED MOTION:

Move approval to advertise for bids for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 03.18.2025
PAGE: 1

SUBJECT: Request authorization to advertise for bids for Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations.

AMOUNT & SOURCE OF FUNDING: MSU Foundation

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

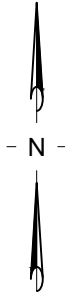
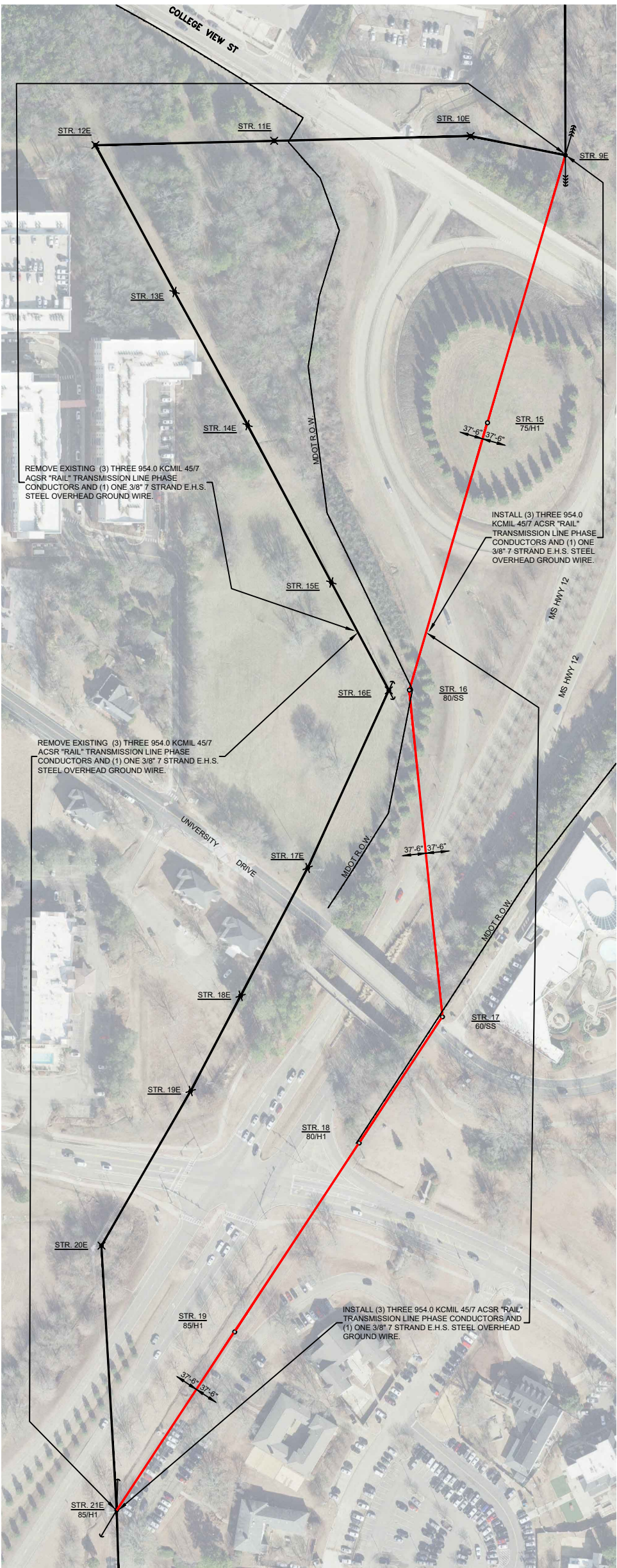
FOR MORE INFORMATION, CONTACT: Edward Kemp

See attached a plan and executive summary of the Transmission relocation project. This relocation is needed to facilitate the construction of MSU Foundation projects and to prepare for future development.

MSU Foundation is reimbursing Starkville Utilities for all construction.

SUGGESTED MOTION:

Move approval to advertise for bids for Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations.



CONSTRUCTION OF STARKVILLE PRIMARY TO
MSU 69 KV TRANSMISSION PLAN RELOCATION

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

MARK	DATE	DESCRIPTION
-	-	-



PRELIMINARY -
FOR REVIEW
NOT FOR
CONSTRUCTION

PROJECT NO.	101E3155
DRAWN BY:	REW
CHECKED BY:	J4
DATE:	03/04/2025
SCALE:	1" = 100'
VERIFY SCALE	BAR IS ONE INCH ON ORIGINAL DRAWING

ROUTE PLAN

DRAWING NO.



MEMORANDUM

SUBJECT: Relocation of Section of Starkville Primary to MSU 69 kV
Transmission Line - Starkville, Mississippi

DATE: 3/10/2025

TO: Edward Kemp, General Manager
Starkville Utilities

FROM: Jeffrey Atwell, P.E.

Scope of Work

The Mississippi State University Foundation has requested that Starkville Utilities relocate a portion of its Starkville Primary to MSU 69 kV transmission line to facilitate construction of proposed new facilities along the west side of SR 12 between Collegeview Street and south of Russell Street. Work proposed includes relocating approximately 0.50 miles of 69 kV transmission line as shown on the attached sketch. The Mississippi State University Foundation hopes to have this line relocated by the first quarter of 2026.

Justification for Work

This relocation work will facilitate construction of Mississippi State University Foundation's proposed new facilities along the west side of SR 12 between University Drive and south of Russell Street. Also, this relocation will facilitate additional development along the west side of SR 12 between University Drive and Collegeview Street. Finally, this relocation will shorten the 69 kV transmission line route, make it more accessible by bringing it closer to existing surface streets, and reduce line exposure to trees and other vegetation.

Cost Estimate

The estimate of probable cost for this work is \$833,700. All costs for this work will be paid for by the Mississippi State University Foundation.

Responsibilities

Starkville Utilities or its contractors will construct all work associated with this project and the Mississippi State University Foundation will pay for all work. We anticipate a memorandum of understanding which details each party's responsibilities being agreed to and approved prior to Starkville Utilities issuing purchase orders for any materials or awarding contracts for construction of the project

Recommendation

We recommend Board approval to advertise for steel structures and appurtenances for the transmission line relocation project and approval to advertise for construction of the transmission line relocation project.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 03.18.2025
PAGE: 1

SUBJECT: Request authorization to advertise for bids for Transmission Steel Structures and Appurtenances (Material Only) for the Transmission relocation project.

AMOUNT & SOURCE OF FUNDING: MSU Foundation

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

See attached a plan and executive summary of the Transmission relocation project. This relocation is needed to facilitate the construction of MSU Foundation projects and to prepare for future development.

MSU Foundation is reimbursing Starkville Utilities for all materials.

SUGGESTED MOTION:

Move approval to advertise for bids for Transmission Steel Structures and Appurtenances (Material Only) for the Transmission relocation project.



MEMORANDUM

SUBJECT: Relocation of Section of Starkville Primary to MSU 69 kV
Transmission Line - Starkville, Mississippi

DATE: 3/10/2025

TO: Edward Kemp, General Manager
Starkville Utilities

FROM: Jeffrey Atwell, P.E.

Scope of Work

The Mississippi State University Foundation has requested that Starkville Utilities relocate a portion of its Starkville Primary to MSU 69 kV transmission line to facilitate construction of proposed new facilities along the west side of SR 12 between Collegeview Street and south of Russell Street. Work proposed includes relocating approximately 0.50 miles of 69 kV transmission line as shown on the attached sketch. The Mississippi State University Foundation hopes to have this line relocated by the first quarter of 2026.

Justification for Work

This relocation work will facilitate construction of Mississippi State University Foundation's proposed new facilities along the west side of SR 12 between University Drive and south of Russell Street. Also, this relocation will facilitate additional development along the west side of SR 12 between University Drive and Collegeview Street. Finally, this relocation will shorten the 69 kV transmission line route, make it more accessible by bringing it closer to existing surface streets, and reduce line exposure to trees and other vegetation.

Cost Estimate

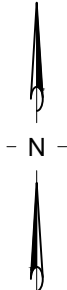
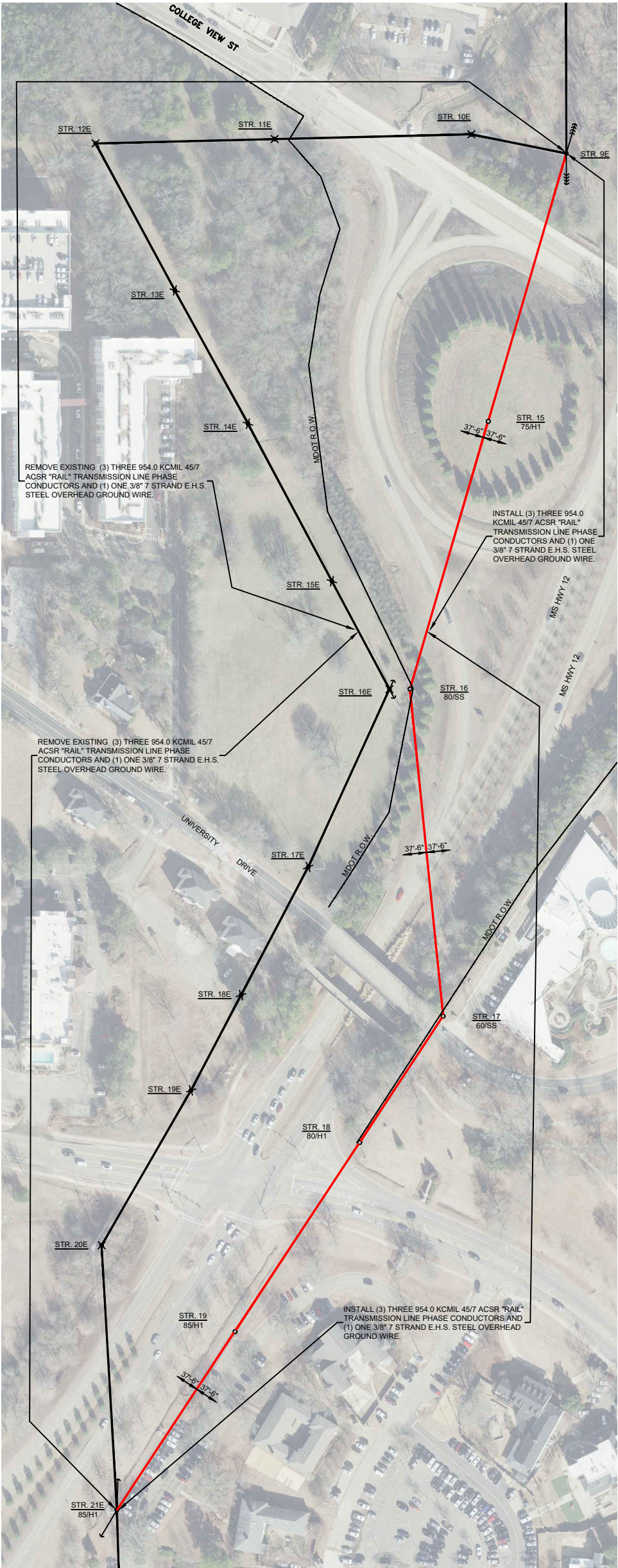
The estimate of probable cost for this work is \$833,700. All costs for this work will be paid for by the Mississippi State University Foundation.

Responsibilities

Starkville Utilities or its contractors will construct all work associated with this project and the Mississippi State University Foundation will pay for all work. We anticipate a memorandum of understanding which details each party's responsibilities being agreed to and approved prior to Starkville Utilities issuing purchase orders for any materials or awarding contracts for construction of the project

Recommendation

We recommend Board approval to advertise for steel structures and appurtenances for the transmission line relocation project and approval to advertise for construction of the transmission line relocation project.



CONSTRUCTION OF STARKVILLE PRIMARY TO
MSU 69 KV TRANSMISSION PLAN RELOCATION

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

MARK	DATE	DESCRIPTION
-	-	-



PRELIMINARY -
FOR REVIEW
NOT FOR
CONSTRUCTION

PROJECT NO.	101E3155
DRAWN BY:	REW
CHECKED BY:	J4
DATE:	03/04/2025
SCALE:	1" = 100'
VERIFY SCALE	BAR IS ONE INCH ON ORIGINAL DRAWING

ROUTE PLAN

DRAWING NO.



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

**AGENDA DATE: March 18, 2025
PAGE: 1**

SUBJECT: Request authorization to accept the low quote from Electric Motor Sales and Service in the amount of \$29,375.00 for a well pump.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

<u>FISCAL NOTE:</u> Quote 1: Electric Motor Sales and Service	\$29,375.00
Quote 2: Donald Smith Company, Inc.	\$43,918.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is to purchase a spare well pump to provide backup for six of our seven wells.

It will provide some redundancy and a backup of a critical component of our water supply.

If a current well motor goes out of service, it has to be removed, transported to a motor repair shop, repaired and then placed back into service. This entire process can take multiple weeks, depending on the vendor availability.

Having a backup well motor will allow the well to go back online the same day or shortly thereafter.

SUGGESTED MOTION:

Move approval to accept the low quote from Electric Motor Sales and Service in the amount of \$29,375.00 for a well pump.

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

March 4, 2025

Starkville Utilities
Mr. Sean Johnston
403 D. L. Conner Drive
Starkville, Ms. 39759

We would like to offer the following quote for your consideration.

Purchase and Delivery of:

- (1) New US 200HP 1200RPM Inverter Duty Motor - \$43,918.00

Thank you for the this opportunity, if you have any questions or comments please do not hesitate to call.

Sincerely,

Robert Young

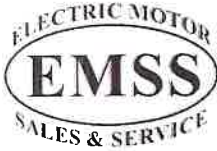
Robert Young



Water Wells • Pumps & Service • Utility Construction
Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089

<< QUOTE >>



ELECTRIC MOTOR SALES & SERVICE
PO BOX 2225
COLUMBUS, MS 39704
UNITED STATES
(662)-327-1606

PAGE 1

QUOTE DATE 3/3/2025
QUOTE NO 86949

S 000145
O STARKVILLE UTILITIES
L ACCTS PAYABLE
D P.O. BOX 927
D STARKVILLE, MS 39760
T
O

S 000001
H STARKVILLE UTILITIES
I SEAN JOHNSTON
P STARKVILLE, MS 39759
T
O

TOTAL DUE 29,375.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
105		4/2/2025	3/3/2025	00095599	3/3/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30			

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
US ELECTRIC MOTOR 200 HP 3 PH 1200 RPM 447TPA FRAME VERTICAL HOLLOSHAFT WPI ENCLOSURE 20" BASE DIAMETER COUNTER CW ROTATION FODE	0		1.00	0.00	29,375.000	29,375.00

FREIGHT: PLUS S & H
LEAD TIME: APPROX. 10 WEEKS

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	29,375.00	0.00	0.00	0.00	29,375.00
TOTAL DUE					29,375.00

EFFECTIVE:
08-FEB-21

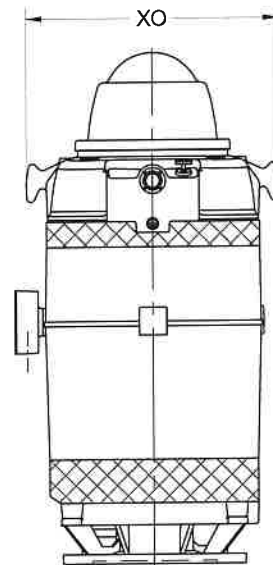
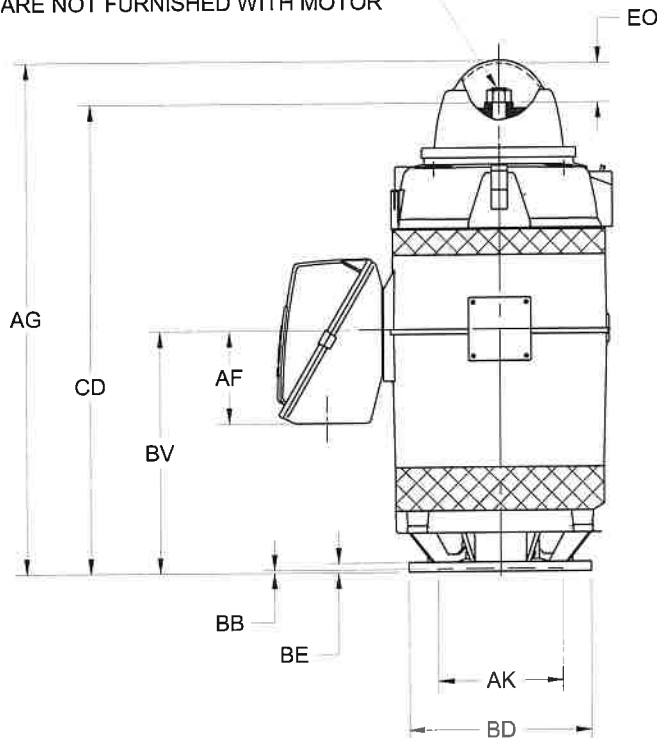
SUPERSEDES:
19-FEB-20

DIMENSION PRINT
WEATHER PROTECTED TYPE I
FRAME: 447TP, TPA, TPB
BASIC TYPE: RU

PRINT:
09-2628

SHEET:
1 OF 1

PUMP SHAFT, ADJUSTING
NUT AND LOCKING SCREWS
ARE NOT FURNISHED WITH MOTOR



ALL DIMENSIONS ARE IN INCHES AND MILLIMETERS

FRAME	UNITS	BD MAX	AA	DM
447TP	IN	16.50	2 NPT	3/4 NPT
	MM	419		
447TPA	IN	20.00	2 1/2 NPT	1 NPT
	MM	508		
447TPB	IN	24.50	3 1/2 NPT	1 1/2 NPT
	MM	622		

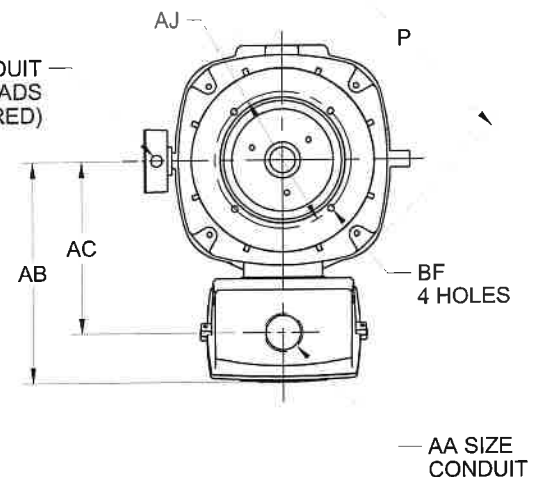
UNITS	P ²	AB	AC	AF
IN	26.94	24.25	18.75	10.00
MM	684	616	476	254

UNITS	AG	AJ	AK	BB MIN	BE
IN	55.00	14.750	13.500	.25	1.00
MM	1397	374.65	342.90	6	25

UNITS	BF	BV	CD	EO	XO
IN	.69	26.19	49.78	5.13	27.50
MM	18	665	1264	130	699

1. DIMENSIONS MAY VARY .25" DUE TO CASTING AND/OR FABRICATION VARIATIONS.
2. LARGEST MOTOR WIDTH.
3. CONDUIT OPENINGS MAY BE ROTATED IN STEPS OF 90 DEGREES.
STANDARD AS SHOWN WITH CONDUIT OPENINGS DOWN.

DM SIZE CONDUIT —
(FOR ACCESSORY LEADS
AS REQUIRED)



TOLERANCES	IN	MM
FACE RUNOUT	.007 TIR	.18 TIR
PERMISSIBLE ECCENTRICITY OF MOUNTING RABBET	.007 TIR	.18 TIR
MAXIMUM SHAFT END PLAY	.010	.25
TOLERANCE ON "AK" DIM.	+.005	+.13

09-2628/F

Nidec Motor Corporation
St. Louis, Missouri

INFORMATION DISCLOSED ON THIS DOCUMENT
IS CONSIDERED PROPRIETARY AND SHALL NOT BE
REPRODUCED OR DISCLOSED WITHOUT WRITTEN
CONSENT OF NIDEC MOTOR CORPORATION



ISSUED BY
K. FRIEDMAN
APPROVED BY
J. O'BRIEN

IHP_DP_NMCA (MAR-2011) SOLIDEDGE



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 03.18.2025
PAGE: 1

SUBJECT: Approval of low quote from Myers Fence Sales, LLC for a new chain link fence at the Curry Street Water Facilities in the amount of \$5,500.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This work will provide a partially fenced area around the covered storage bays for the Sanitation Department's use as well as repair the access caused by the implementation of the access-controlled gate at Curry Street. This fencing is required by the State Health Department to restrict access to the water treatment and storage facilities located at this site.

The amounts for the two quotes received are listed below.

Myers Fence Sales, LLC	\$5,500.00
Columbus Fence Company, LLC	\$7,719.00

SUGGESTED MOTION:

Move approval of low quote from Myers Fence Sales, LLC for a new chain link fence at the Curry Street Water Facilities in the amount of \$5,500.00.

ESTIMATE FENCE INSTALLATION
**MYERS FENCE
SALES LLC**

PROFESSIONAL AFFORDABLE SERVICE
QUALITY FENCING WITH 25 YEARS
EXPERIENCE

11310 STEWART WEIR ROAD
STEWART, MS 39767
PHONE: (662) 552-6937
EMAIL: MYERSFENCECOMPANY@YAHOO.COM

Date 2-27-25

Customer's Name Starkville Utilities

Address 200 N Lafayette St

City and State Starkville, Ms

Installation Address 405 N Washington St

Phone 662-323-3133

Type of Fence

Security

Style of Fence

galvanize chainlink w/barbwire

Overall Length

249'

Overall Height

84"

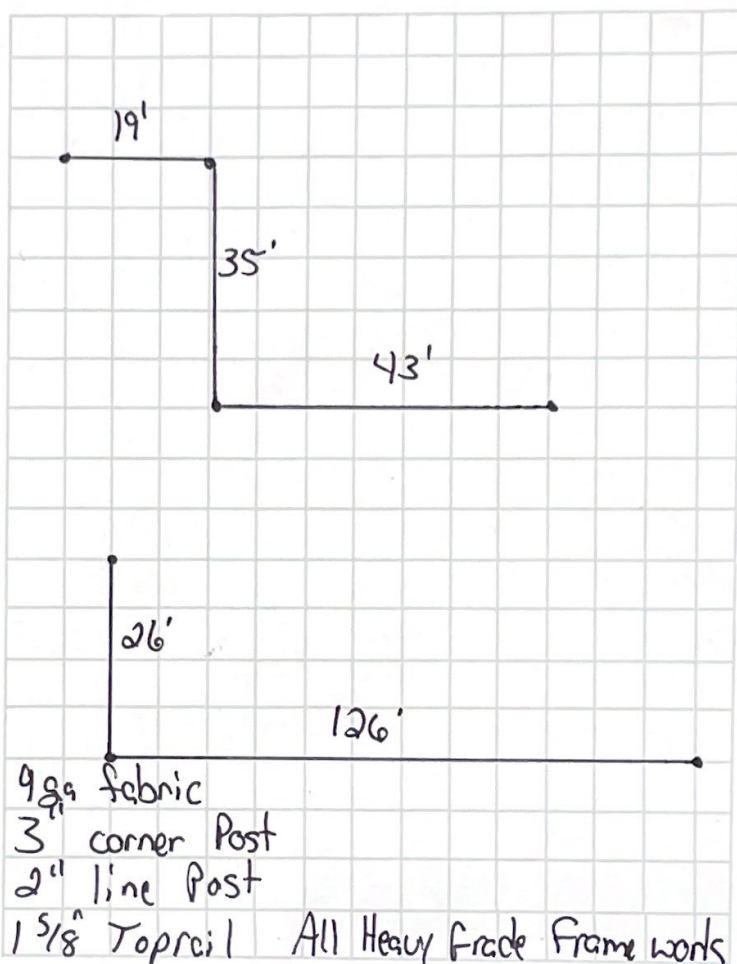
Walk Gate

Drive Gate

Salesman

David Myers

DIAGRAM OF FENCE



Myers Fence Sales will furnish all materials and labor for a complete installation
Not responsible for Building Permits, Underground
Utilities, or Property Lines

Crews are covered by General Liability Insurance

Accepted by Customer

\$5500.⁰⁰

Cash upon Completion



P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

PROPOSAL

Proposal To: Starkville Utilities
Attention: Luke Knight
Mailing Address: 200 N. Lafayette Street
City: Starkville
e-mail: lknight@starkvilleutilities.com
Install at:

Date: March 6, 2025
Phone #: 323-3133
Fax #:
State: MS
Zip Code: 39759

TAX STATUS:

PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL					
LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	249	LF	6' high galvanized chain link fence with 3 strands of barbed wire.	\$ 31.00	\$ 7,719.00
				TOTAL	\$ 7,719.00

Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. **Customers choosing to pay by credit card will be charged an additional 3.5% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.*

***PRICE DOES NOT INCLUDE TAX OR BOND.**

***Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.**

****PLEASE NOTE**QUOTE IS VALID FOR 30 DAYS**

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Michael Nabors 3/6/25



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 03/18/2025
PAGE: 1

SUBJECT: Proposed FY25 Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - Up to \$750,000; Mississippi Development Authority – CDBG

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities (Phylis Benson, GTPDD)

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA), ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF SEWER IMPROVEMENTS TO AN AREA NOT CURRENTLY BEING SERVED WHICH INCLUDES THE AREAS OF HENDERSON ROAD AND SAND ROAD.”

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit A Community Development Block Grant Application for Starkville, Mississippi

WHEREAS, the City of Starkville, Mississippi has certain pressing Community Development needs; and

WHEREAS, the Mississippi Development Authority has available funds under the FY-2025 Community Development Block Grant (CDBG) Program; and

WHEREAS, the City of Starkville is eligible to apply for said CDBG assistance; and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said CDBG projects;

THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the City of Starkville:

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2025 CDBG Public Facilities Application on behalf of the City of Starkville for sewer improvements in an area not currently being served which includes the area of Henderson Road and Sand Road; and
- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said CDBG Project; and
- That D. Lynn Spruill, in her official capacity as the Mayor of the City of Starkville, is hereby authorized to advertise and conduct required public hearings, complete the procurement process for an engineering firm of record for the project, and to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Mississippi Development Authority.

SO ORDERED THIS THE 18th day of March 2025, by the Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin
City Clerk

D. Lynn Spruill
Mayor

(SEAL)