



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 1, 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

REGULAR MEETING OF TUESDAY, APRIL 1, 2025
5:30 P.M., SECOND FLOOR CONFERENCE ROOM
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 MARCH 14, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION FOR LOT MOWING OF PROPERTY AT 521 S MONTGOMERY ST FOR ADJUDICATION AS A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION OF STARKVILLE PARTICIPATING IN THE LAND ACQUISITION OF +/-109 ACRES LOCATED AT THE GOLDEN TRIANGLE REGIONAL AIRPORT TO ALLOW FOR INDUSTRIAL EXPANSION.

B. CONSIDERATION OF THE RESOLUTION REQUESTING FUNDING FROM CONGRESSMAN GUEST FOR THE ERNEST E. JONES WASTEWATER TREATMENT PLANT FOR THE FISCAL YEAR 2026 APPROPRIATIONS.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO APPLY FOR A MDOT FY 2026 MULTIMODAL GRANT IN THE AMOUNT OF \$274,600 FOR TEE HANGAR E DOORS, END WALL REPLACEMENT AND CONCRETE REHABILITATION WITH A 5% LOCAL MATCH OF WHICH THE CITY PORTION WILL BE \$4,805.50.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE TRANSPORTATION ALTERNATIVES (TA) GRANT FUNDS IN THE AMOUNT OF \$1,100,000 TO CONSTRUCT THE NORTHERN PHASE OF THE SPRING STREET CONNECTOR PROJECT, AND AUTHORIZING THE MAYOR TO ACTIVATE THE PROJECT, EXECUTE A PRELIMINARY ENGINEERING CONTRACT ALONG WITH ANY NECESSARY MDOT RELATED PAPERWORK.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 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.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A 100% REIMBURSABLE GRANT THROUGH THE HOMELAND SECURITY GRANT PROGRAM (HSGP) IN AN AMOUNT OF \$91,000 FOR THE PURCHASE OF 35 RADIOS AND ACCESSORIES.

G. HUMAN RESOURCES

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

2. REQUEST FOR AUTHORIZATION TO HIRE CLINT DOCHER AS RESIDENTIAL DRIVER AND TOBORIS RAMSEY AS COMMERCIAL DRIVER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST APPROVAL TO HIRE KEVIN CAMP AS A NON-CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING TASK ORDER #1 FOR SPRINGER ENGINEERING, INC. TO PERFORM CONSTRUCTION MATERIALS TESTING FOR THE J L KING PARK CULVERT REPLACEMENT PROJECT IN AN AMOUNT NOT TO EXCEED \$34,300.00.

2. CONSIDERATION TO APPROVE THE FOUR-YEAR (48 MONTH) LEASE OF A JACOBSEN TR320 TRIPLEX REEL MOWER FROM LADD'S TURF EQUIPMENT-MEMPHIS FROM STATE CONTRACT #8200079120 AT AN ANNUAL COST OF \$13,248.00 (MONTHLY PAYMENT \$1,104) PLUS AN ANNUAL SERVICE CONTRACT OF \$3,192.39

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST AUTHORIZATION TO ENTER A 60-MONTH LEASE WITH ENTERPRISE FLEET MANAGEMENT FOR A WHITE 2023 DODGE CHARGER, POLICE 4DR REAR-WHEEL DRIVE SEDAN, AT A TOTAL MONTHLY LEASE CHARGE OF \$686.26 PER QUOTE #8735731 WITH AN ADDITIONAL COST OF \$2,800.00 TO HAVE THE VEHICLE WRAPPED.

b. REQUEST APPROVAL TO RENEW A REVISED MECHANICAL SERVICE AGREEMENTS WITH BRISLIN, INC FOR THE POLICE DEPT FOR INSPECTIONS AND MAINTENANCE OF ALL HVAC EQUIPMENT AT AN ANNUAL COST OF \$15,600.00.

c. REQUEST APPROVAL FOR CORPORAL COLE BRITT, OFFICER BLANCA RANDOLPH, AND OFFICER NALLELY VARGAS-PARTIDA TO ATTEND NATIONAL HUMAN TRAFFICKING TRAINING, APRIL 14-17, 2025, IN SPRINGFIELD, MO. HOTEL, TRAINING, AND EQUIPMENT PAID FOR BY OPERATION UNDERGROUND RAILROAD (OUR RESCUE). TRAVEL AND PER DIEM PAID FROM THE

STARKVILLE POLICE DEPARTMENT TRAINING BUDGET AND UPON COMPLETION MEMBERS WILL RECEIVE INVESTIGATIVE FIELD KIT AND INVESTIGATIVE SOFTWARE AT A VALUE OF APPROXIMATELY \$25,000.

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 EMERGENCY AUTHORIZATION, PER MISSISSIPPI CODE SECTION 31-7-13 (k) THAT AN EMERGENCY EXISTED SUCH THAT THE DELAY TO REPLACE A FAILED SEWER LINE CROSSING JOSEY CREEK WOULD HAVE BEEN DETRIMENTAL TO THE INTEREST OF THE CITIZENS, TO PURCHASE STEEL CASING IN THE AMOUNT OF \$6,271.20 FROM CONSOLIDATED PIPE AND SUPPLY.
2. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM WESCO IN THAT THEY ARE THE SOLE PROVIDER FOR HONEYWELL / ELSTER PRODUCTS FOR THIS REGION TO PURCHASE SIX ETHERNET GATEKEEPERS IN THE AMOUNT OF \$4,651.65 EACH.
3. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 WITH CHEMPRO FOR ADDITIONAL HERBICIDE SPRAYING FOR THE ELECTRIC DIVISION PAD MOUNT TRANSFORMERS, SUBSTATIONS, AND OPS CENTER RIP RAP AREAS IN THE AMOUNT OF \$10,670.00.
4. CONSIDERATION OF APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE WEST SIDE FUND V, LLC (MSU FOUNDATION) AND THE CITY OF STARKVILLE OUTLINING THE RESPONSIBILITIES RELATED TO RELOCATION OF THE OVERHEAD 69KV TRANSMISSION LINE.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 15, 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
MARCH 14, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, March 14, 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 and Alderman Henry Vaughn. Alderman Mike Brooks appeared telephonically. 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.

Mayor Spruill listed the upcoming home energy workshops available. Workshops will be held April 8 at Peter's Rock at 6:00 pm, April 9 at Needmore at 11:30 am, 1:00 pm and at First Methodist at 5:00 pm and April 10 at GTPDD at 10:00 am, Starkville Sportsplex at 11:30 am and 1:00 pm and the Episcopal Church at 5:00 pm.

The Mayor and members of the Board discussed items on the upcoming March 18, 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 1st DAY OF APRIL, 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, MARCH 14, 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

MARCH 14, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE MARCH 18, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- C. ADJOURN MEETING**

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
March 18, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on March 18, 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, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin. Alderman Mike Brooks was absent.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Vaughn offered a motion to add item XI. L. 7. (purchase of soft start) to consent. Alderman Rupp offered a second and the Board voted as follows:

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

Alderman Vaughn offered a motion to add item XI. B. 1. (FP 24-11) to consent. Alderman Perkins offered a second and the Board voted as follows:

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

There being no additional 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 18, 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: Absent
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, 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 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.

7. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM DOSS ELECTRIC IN THE AMOUNT OF \$7,200.00 FOR A SOFT START FOR ACADEMY WELL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

**XVI. ADJOURN UNTIL APRIL 1, 2025 @ 5:30 IN THE SECOND FLOOR
CONFERENCE ROOM OF CITY HALL 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 – 35:

2. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 28, 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 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the February 28, 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 MARCH 4, 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 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 4, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the 2025 Airport Agricultural Lease between Kyle Knight, the highest bidder, and the City of Starkville for 60 acres at \$41.00 per acre” is enumerated, this consent item is thereby approved.

5. 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.

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

6. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval for Stephen Kachelman to attend the 2025 National Association of City Transportation Officials (NACTO) conference and authorize advance travel expenses not to exceed \$4,000.00” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO REJECT THE CONSTRUCTION BID FOR THE SPRING STREET CONNECTOR SOUTH IMPROVEMENTS PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to reject the construction bid for the Spring Street Connector South Improvements Project” is enumerated, this consent item is thereby approved.

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, the City rejected the bid.

8. 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.

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

Results received at March 13, 2025 Reverse Auction:

Stribling Equipment Co. - \$148,266.00 with a delivery time of 90 days

Thompson Machinery - \$149,326.00 with a delivery time of 14 days

9. CONSIDERATION OF FEBRUARY 2025 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “acceptance of the February 2025 Financial Statements as presented” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a revised Mechanical Service Agreements with Brislin, Inc for City Hall for inspections and maintenance of all HVAC equipment” is enumerated, this consent item is thereby approved.

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.

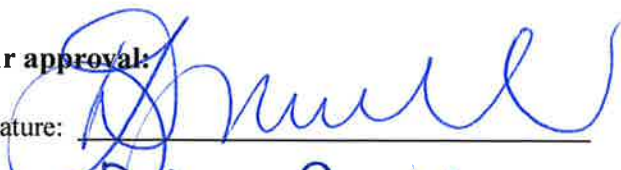
This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other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

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: 

Printed: D. Lynn Spruill

Title: Mayer - City of Starkville

Date: 3-18-2025

11. CONSIDERATION 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.

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

12. CONSIDERATION TO TRANSITION JONQUAVIOUS IVY TO A FULL TIME SANITATION WORKER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to transition Jonquavious Ivy to a full time Sanitation Worker” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE DYLAN PEDEN AS A DUI OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Dylan Peden as a DUI Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE SUBRINA PHIPPS AS A BILLING MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Subrina Phipps as a Billing Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE AS DOMINICK PHILLIPS AS A PART-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire as Dominick Phillips as a part-time Dispatcher in the Starkville Police Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE JALEN CALMES AND AUSTIN POSEY AS NON-EMT RESERVE FIRE FIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Jalen Calmes and Austin Posey as Non-EMT Reserve Fire Fighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of to hire Chance Null and Graham Murphree as Non-Certified Firefighters” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE MARCUS HENDRIX AS A STREET MAINTENANCE WORKER I IN THE STREET DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Marcus Hendrix as a Street Maintenance Worker I” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE LUKE DESANTIS AS A PART TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Luke DeSantis as a part time Aircraft Lineman (FBO)” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF CHANGE ORDER #3 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF A \$108,863.72 INCREASE WITH ETHOS CONTRACTING GROUP.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #3 for the McKee Park Improvements Project in the amount of \$108,863.72 increase with Ethos Contracting Group” is enumerated, this consent item is thereby approved.

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.

21. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. The bid tabs follow this page.

22. CONSIDERATION FOR 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.

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

23. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. The current contract amount is \$116,081.00 and the revised contract amount will be \$123,031.00. This change order includes adding an ADA Parking Space at the Moncrief Dog 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	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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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								\$ 1,792,958.00		\$ 2,998,145.00	

Add Alt No. 1

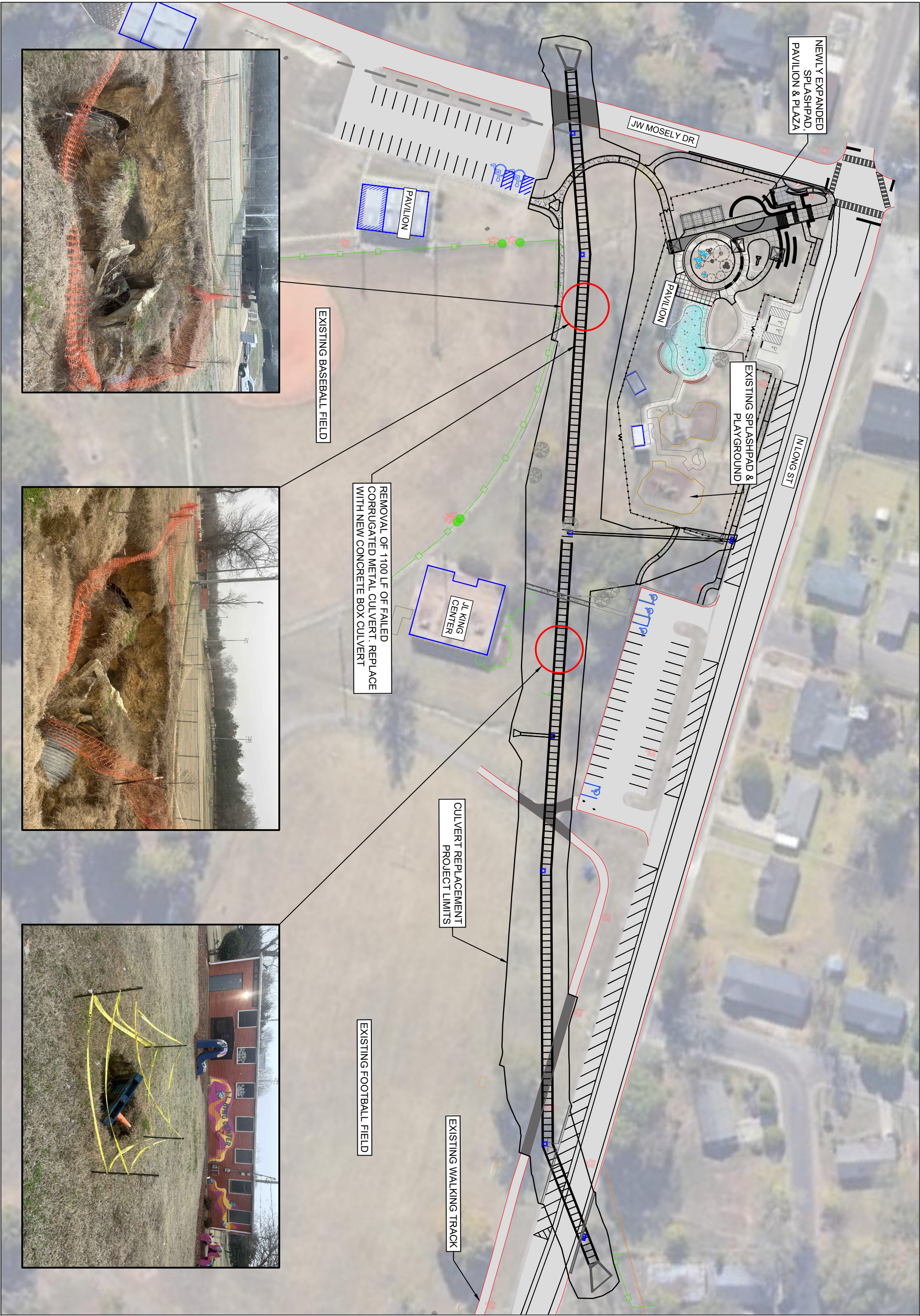
47	608-B002	6" Reinforced Concrete Slab	1	LS	\$	15,000.00	\$	15,000.00	\$	7,500.00	\$	7,500.00	\$	7,500.00	\$	10,712.35	\$	5,500.00	\$	5,500.00	\$	16,500.00	\$	16,500.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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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.



Signature



DATE: MARCH 2024
DESIGNED BY: CAB
DRAWN BY: SRK
CHECKED BY: CAB
Q.C. BY: SRK
SCALE: 1" = 80'
PROJECT #: 21048

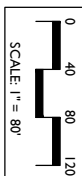
REVISIONS:

SHEET NUMBER#:

1

JL KING PARK CULVERT REPLACEMENT

STARKVILLE, MS



**HISTORIC
STARKVILLE**
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143

24. CONSIDERATION 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.

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

25. CONSIDERATION FOR 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval for Redstone Harley-Davidson to install per building specs, of the police motorcycle equipment totaling \$22,301.09” is enumerated, this consent item is thereby approved.

26. CONSIDERATION FOR 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval for the City of Starkville and the Starkville Police Department to enter 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” is enumerated, this consent item is thereby approved. The agreement follows this page.

27. CONSIDERATION 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.

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

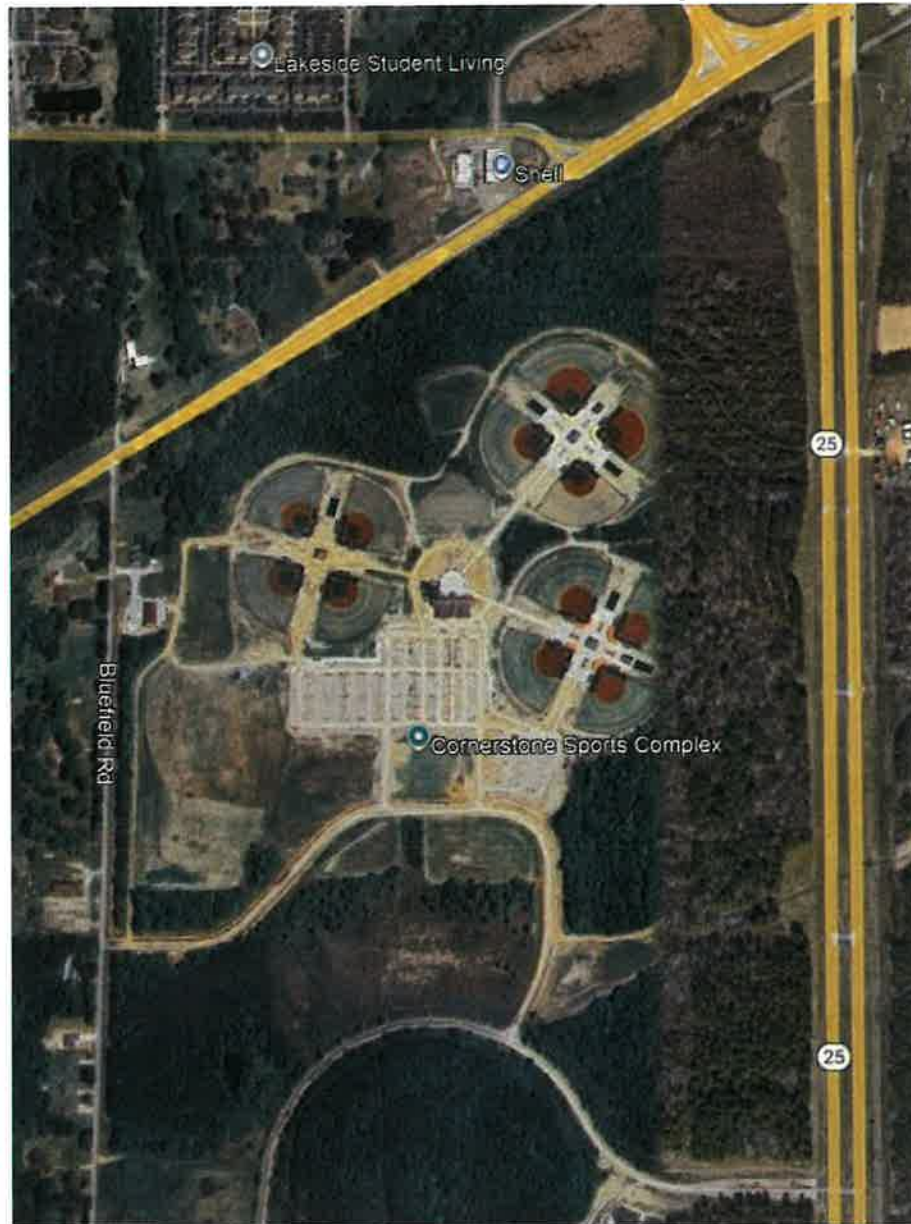
28. CONSIDERATION TO ENTER INTO A 60 MONTH LEASE WITH ENTERPRISE FLEET MANAGEMENT FOR A D.A.R.E. 2024 DODGE DURANGO PURSUIT, WHITE, 4-DOOR / ALL-WHEEL DRIVE VEHICLE AT A TOTAL MONTHLY LEASE CHARGE OF \$747.33, AND ADDITIONAL POLICE EQUIPMENT AND GRAPHICS COST OF \$14,230.00.

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

29. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CONSTRUCTION OF AUTOMATIC FAULT LOCATION, ISOLATION, AND SERVICE RESTORATION (FLISR) FOR MSU 69KV TAP LINE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line” is enumerated, this consent item is thereby approved.

Cornerstone Park Arboretum Proposal



Cornerstone Sports Complex, 222 Batters Blvd., Starkville, Mississippi (source: GoogleEarth)

Submitted By Representative of Project Team:

Mr. Bob Brzuszek, Artful Gardener LLC and Professor Emeritus, MS State Dept. of Landscape Architecture & Environmental Design, 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.

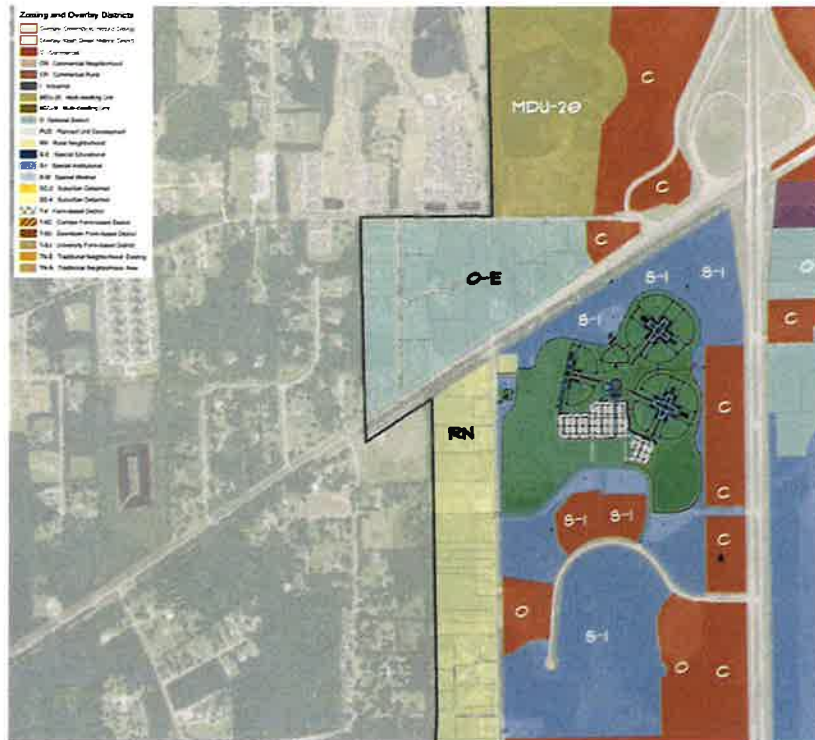


Biking distances to Noxubee Refuge and downtown Starkville from Cornerstone Park. Potential rails to trails conversion is shown in green (graphic by Walter Hogue, MSU LA student)

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 arboreta, 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

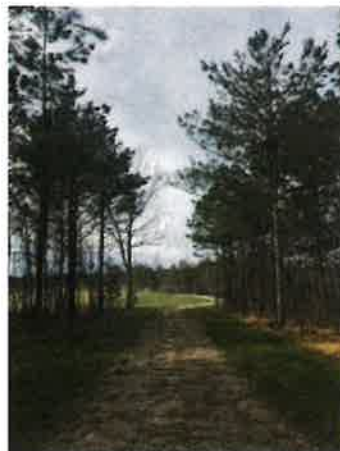
As climate change poses increasing risks to urban areas, arboretums play a key role in making cities, even towns the size of Starkville, more resilient. They help absorb excess rainwater, reducing the risk of flooding, and serve as critical sites for studying climate-adaptive plant species. By promoting 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

Signatures:



Robert Brzuszek, ASLA, The Artful Gardener



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: _____

30. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONSTRUCTION OF STARKVILLE PRIMARY TO MSU 69 KV TRANSMISSION LINE RELOCATIONS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations” is enumerated, this consent item is thereby approved.

31. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE FOR BIDS FOR TRANSMISSION STEEL STRUCTURES AND APPURTENANCES (MATERIAL ONLY) FOR THE TRANSMISSION RELOCATION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for Transmission Steel Structures and Appurtenances (Material Only) for the Transmission relocation project” is enumerated, this consent item is thereby approved.

32. CONSIDERATION FOR AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM ELECTRIC MOTOR SALES AND SERVICE IN THE AMOUNT OF \$29,375.00 FOR A WELL PUMP.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote from Electric Motor Sales and Service in the amount of \$29,375.00 for a well pump” is enumerated, this consent item is thereby approved.

33. CONSIDERATION 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.

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

Two quotes received: Myers Fence Sales - \$5,500.00 and Columbus Fence Company - \$7,719.00

34. CONSIDERATION 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.

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

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

35. CONSIDERATION FOR AUTHORIZATION TO APPROVE THE LOW QUOTE FROM DOSS ELECTRIC IN THE AMOUNT OF \$7,200.00 FOR A SOFT START FOR ACADEMY WELL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the March 18, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Doss Electric in the amount of \$7,200.00 for a soft start for Academy Well” is enumerated, this consent item is thereby approved. Two quotes: Doss Electric - \$7,200.00 and Hawk SCADA - \$7,928.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill welcomed new employees Jacob Lee, Ryan Smith and Edtron Taylor to the Sanitation Department. She then noted that 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.

Utility Energy Workshops will be presented throughout the month of April and everyone is invited to attend.

Mayor Spruill noted that March had been proclaimed Women’s History Month.

Fire Department employees that traveled to search for missing persons in Mississippi after the tornados of the previous evening were thanked by the Mayor and Board for their service.

BOARD OF ALDERMEN COMMENTS:

Alderman Moreland encouraged everyone to vote for Starkville as the Best Small Town. The link to the USA Today survey can be found on the City’s website. She also asked that everyone take a look at the Park survey also.

Alderman Sistrunk invited everyone to the Sportsplex Annex March 25 at 6 p.m. for the Park Masterplan Survey.

Alderman Perkins listed all the polling places for the upcoming Municipal elections and encouraged everyone to vote.

Ward 1 – Sportsplex – Annex Building - 405 Lynn Lane

Ward 2 – Sportsplex Gym– 405 Lynn Lane

Ward 3 – Sportsplex Gym – 405 Lynn Lane

Ward 4 – Starkville City Hall – 110 West Main St

Ward 5 – Fire Station No.1 – 503 E Lampkin St

Ward 6 – Fire Station No.3 – Intersection of N Jackson St & Garrard

Ward 7 – Starkville City Hall – 110 West Main St

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that striping be placed on the street between Regions Bank and The Hub.

Patti Drapala, Ward 4, stressed the importance of voting and that it should not be taken for granted. She noted how close past elections have been and that every vote is important.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

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.

Community Planner Daniel Havelin presented 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. 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. 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 applicant was present but had no comments.

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

36. 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.

Alderman Sistrunk, duly seconded by Alderman Vaughn, offered a motion for the City of Starkville to approve Ordinance 2025-01 to Rezone 502 and 508 McKee Avenue and the southern portion of 407 Scales Street to PUD (Planned Unit Development) with one condition: 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.

The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Absent
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 and Ordinance revision passed.

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 *W. Strunk* and seconded by Alderman *Vaughn* 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: <i>aye</i>
Alderman Sandra C. Sistrunk	Ward 2	Voted: <i>aye</i>
Alderman Jeffrey Rupp	Ward 3	Voted: <i>aye</i>
Alderman Mike Brooks	Ward 4	Voted: <i>absent</i>
Alderman Hamp Beatty	Ward 5	Voted: <i>aye</i>
Vice Mayor Roy A'. Perkins	Ward 6	Voted: <i>aye</i>
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: <i>aye</i>

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.



ATTEST:

City of Starkville, Mississippi

[Signature]
D. Lynn Spruill, Mayor

[Signature]

Lesa 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 508 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:

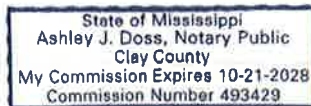

Classified Clerk

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



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.

Code Enforcement Officer Sarah Perez presented 117 Curtis St., Starkville, MS 39759, with the parcel number 102C-00-161.00 for Miss. Code Ann. § 21-19-11 consideration. 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 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.

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

37. CONSIDERATION TO DETERMINE WHETHER THE PROPERTY 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.

Alderman Moreland, duly seconded by Alderman Vaughn, offered a motion to determine the property, 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. The Board voted as follows:

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

Property Link

OKTIBBEHA COUNTY, MS

Current Date 3/ 4/2025

Tax Year 2024
Records Last Updated 3/ 3/2025

PROPERTY DETAIL			
OWNER	BILLUPS CHARLES 117 CURTIS ST		ACRES : **NA**
			LAND VALUE : 10000
STARKVILLE MS 39759			IMPROVEMENTS : 10700
			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		

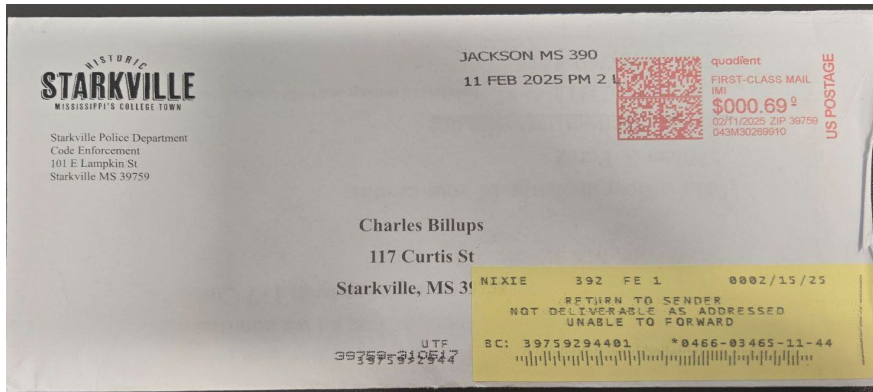
PURCHASE COUNTY TAX SALE FILES

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 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.



[illegible]

CHARLES BILLUPS
117 CURTIS ST.
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 102C-00-161.00
117 CURTIS ST., STARKVILLE, MS 39759

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 #	9590 9402 8554 3186 5421 35		
Affixed Postage			\$9.96
Affixed Amount			\$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.

Postmark: MAR 04 2025

Postage: \$1.01

Postage and Fees: \$1.01

Post to: Charles Billups
117 Curtis St.
Starkville, MS

PS Form 3800, January 2019 Edition

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

FIRST NOTICE OF VIOLATION

Charles Billups
117 Curtis St
Starkville, MS 39759

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

VIOLATION LOCATION

117 Curtis,
Starkville, MS 39759

LEGAL DESCRIPTION

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.

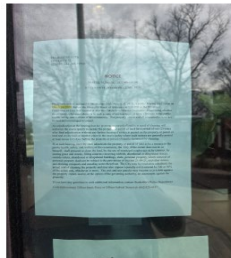
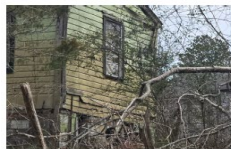
If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

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



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

Brian Kelley
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.

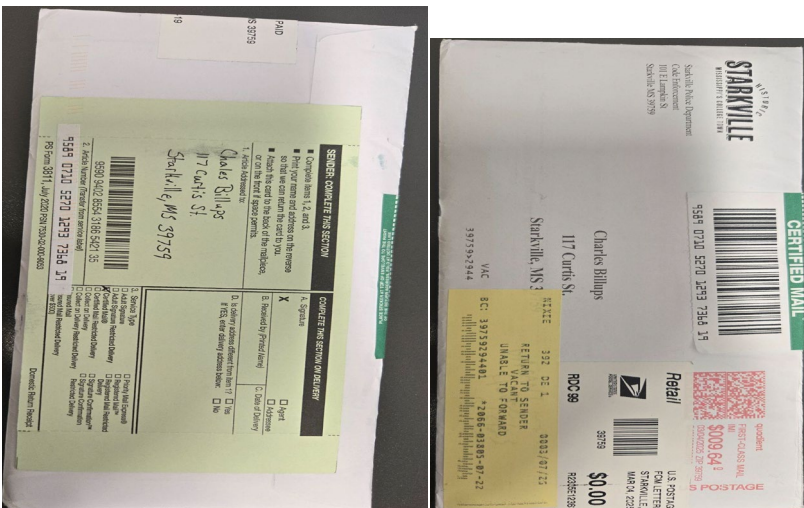








The notice of violation letter that was sent after the second inspection was returned to the sender labeled undeliverable.



38. 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.

Alderman Rupp, duly seconded by Alderman Vaughn, offered a motion for the City of Starkville to approve 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. 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. The Board voted as follows:

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

39. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of March 12, 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: Absent
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	\$ 353,907.48
Airport Fund	015	110,172.14
Sanitation / Environ Services	022	25,924.25
Debt Service Fund	200	132,262.50
Capital Projects Fund	300	66,072.50
2022 GO Public Improv Bond	305	2,282.26
Main Street Project	311	200.70
Parks Capital Project Fund (2023)	312	15,698.00
Park and Rec Tourism	375	30,974.35
Sub Total Before Utilities		\$ 737,494.18
Utilities Dept.	SED	631,960.15
Total Claims	Total	\$ 1,369,454.33

40. MOTION TO ADJOURN UNTIL APRIL 1, 2025 @ 5:30 IN THE SECOND FLOOR CONFERENCE ROOM OF CITY HALL AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to adjourn the meeting until April 1, 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: Absent
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE 1st DAY OF APRIL, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



AGENDA REQUEST

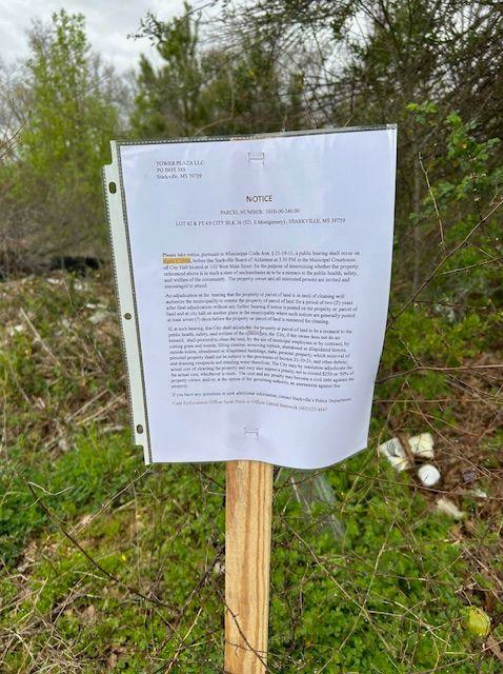
TO: Mayor and Board of Aldermen
FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor
DATE: April 1, 2025
SUBJECT: IN THE MATTER OF PUBLIC HEARING FOR LOT MOWING

Request:

Hold Public Hearing for Lot Mowing list pursuant to Mississippi Code § 21-19-11.

Case #	Parcel #	Location	Owner	Owner Address
#25-000095	101D-00-240.00	521 S Montgomery St	TOWER PLAZA LLC	PO BOX 588 Starkville MS, 39759







AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: April 1, 2025
PAGE: 1

SUBJECT: Consideration of the acquisition of 109+- acres located at Golden Triangle Regional Airport for the purpose of adding acreage for future development

AMOUNT & SOURCE OF FUNDING: proposed for a 5% interest rate to be \$30,000 per year for the City of Starkville

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This would be the same authorization that created the partnership with Lowndes, Clay and Oktibbeha counties and the cities of Starkville, Columbus and West Point to create the Golden Triangle Regional Airport

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the purchase of the shared purchase agreement for the acreage of 109+- acres at the Golden Triangle Regional Airport as presented.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
STARKVILLE, IN ITS CAPACITY AS A SPONSOR OF THE AUTHORITY, TO
PARTICIPATE IN THE LAND ACQUISITION OF GOLDEN TRIANGLE
REGIONAL AIRPORT AUTHORITY**

WHEREAS, the City of Starkville, along with the Oktibbeha County, Lowndes County and the City of Columbus, Clay County, and the City of West Point, all in Mississippi, is one of the sponsoring entities of the Golden Triangle Regional Airport Authority, and each of the sponsoring entities are economically and mutually dependent upon each other for growth and prosperity, and

WHEREAS, the Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region and the sponsoring entities are committed to the success of the Airport and the benefits it brings to the area, and

WHEREAS, the Authority has reached an agreement to purchase approximately 109 acres of real estate adjacent to the existing Authority property in Lowndes County, Mississippi, and views the acquisition as extremely important to continue the growth of the local air service and economic growth and development for the region and is applying for a loan in the amount of \$1,100,000.00 that will facilitate the purchase and the Authority has requested that the City of Starkville, in its capacity as a sponsor of the Authority, participate in the loan application and the purchase process by guaranteeing its proportionate part of the loan payments (the "Match"), and

WHEREAS, the anticipated loan will be paid over ten (10) years at a market rate determined by the Authority based upon the solicitation of proposals from qualified lenders and ultimately determined to be the proposal that provides the lowest and best rate of interest and terms, and

WHEREAS, under the proposed Match, the sponsoring entities shall each pay a proportionate part of the total Match, as follows:

City of Columbus	25 per cent
City of Starkville	20 per cent
Clay County	5 per cent
City of West Point	5 per cent
Lowndes County	25 per cent
Oktibbeha County	20 per cent

WHEREAS, the City of Starkville is a participating sponsor of the Authority, having committed resources to the Airport and, is a member of the Golden Triangle Regional Airport Authority, and

WHEREAS, the City of Starkville, through its Board of Aldermen, has determined that it would be in the best interest of the City of Starkville, the Golden Triangle Regional Airport Authority and the Golden Triangle Area to support the purchase of the real estate and the application for the loan and to approve and authorize the commitment of its portion of the Match as detailed above.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Starkville as follows:

IT IS RESOLVED that the City of Starkville approves the terms and conditions of the purchase of the real estate and the related Match financing, and commits the City of Starkville to the funding of its portion of the Match allocated to the City of Starkville, being 20% of the total "Match", contingent on and with the understanding that the other sponsoring entities shall make the same commitment, in their proportionate parts as set forth above. and the City of Starkville in order to be in compliance with Miss. Code Ann. Section 21-35-27 shall fund such loan payments as are agreed in this document from the City's next budget year beginning October 1, 2025.

IT IS FURTHER RESOLVED that the City of Starkville, through its Mayor, is authorized to take all steps necessary to execute such documents as are appropriate to make the commitment provided above and to fund its portion of the Match, and to take all other actions in the name of and on behalf of the City of Starkville as in her judgment she shall deem necessary or appropriate to carry out the transactions contemplated by the foregoing resolutions.

Alderman _____ moved the adoption of the foregoing Resolution, and Alderman _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

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

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted.

SIGNED AND SEALED THIS THE 1st DAY OF APRIL, 2025.

Attest:

LESA HARDIN, CITY CLERK

D. LYNN SPRUILL, MAYOR
CITY OF STARKVILLE, MS

Boeing Aurora

Steel Dynamics Columbus coil loader

Airport Owned

For Community Purchase

FAA Grant Purchase

Airport Rd

Airport Rd

Artesia Rd

Lynn,

We are asking you to hold a vote to pledge financial support in the amount of \$30,000 a year for 10 years so the airport can purchase the land in the attached map.

For your reference, the land purchase breakdown is below, and maps of the property are attached. Please let me know if you have any questions.

- +/-109 acres of land
- \$18,250.00 price per acre
- \$1,989,250 Total Sale Price
- + \$100,000 DD./Eng./Legal
- - \$1,000,000 FAA Grant
- We are conservatively estimating a 6% interest rate on a standard bank loan (for 10 years), which would equate to the following approximate annual payments per entity:
 - Lowndes County (25%) - \$37,500
 - Columbus (25%) - \$37,500
 - Oktibbeha County (20%) - \$30,000
 - Starkville (20%) - \$30,000
 - Clay County (5%) - \$7,500
 - West Point (5%) - \$7,500

Best,

Katie



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: April 1, 2025
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving a resolution to support the application for an 80/20 match from Congressman Guest's CFP grants for the improvements to the Ernest E. Jones Wastewater Treatment Plant.

SUMMARY: This is to address the critical factors associated with the failures and aged infrastructure at the City of Starkville wastewater treatment plant.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: CPF funding from the federal government

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the resolution supporting application for a CPF grant for improvements and upgrades to the City of Starkville Ernest E. Jones Wastewater Treatment plant.

**RESOLUTION TO APPLY FOR COMMUNITY PROJECT FUNDING THROUGH THE
EPA STAG INTERIOR SUBCOMMITTEE GRANT TO SUPPORT THE UPGRADE
AND IMPROVEMENTS TO THE ERNEST E. JONES WASTEWATER TREATMENT
PLANT IN THE CITY OF STARKVILLE**

WHEREAS, the Board of Aldermen of the City of Starkville, Mississippi (the “Board”), acting for and on behalf of the residents and citizens of Starkville and the future customers of the Starkville Utilities Department do hereby find and determine as follows:

1. The City of Starkville, the county seat of Oktibbeha County, and the home of Mississippi State University has experienced unabated growth over the past four decades.
2. The wastewater treatment plant has served the citizens of Oktibbeha County and the City of Starkville since its original construction in 1979 and its expansion in 1988 and upgrade in 2001. It now also serves not only the City of Starkville but Mississippi State’s primary campus and other parts of Oktibbeha County through an agreement with Mississippi State University.
3. The City of Starkville has been aggressively working toward a structured plan that will provide the necessary replacements to the equipment which has exceeded its useful life. This plan allows for continued operation in the most efficient and effective and safest manner currently required by the Mississippi Department of Environmental Quality (MDEQ) and the Environmental Protection Agency (EPA).
4. The focus of the Community Project Funding STAG grant is to improve and support basic infrastructure improvements under Title VI of the Clean Water Act, 33 U.S.C. 1381 et seq. to underserved areas and to rural areas that are desirous of improving the quality of life and receiving basic services. This sewer project appropriately addresses those federal and state concerns by extending additional service opportunities to areas that currently cannot be served due to wastewater plant infrastructure age limitations while addressing the needed upgrades to maintain a high quality of service to current customers
5. The City of Starkville has not neglected the obligation to upgrade our facilities and has funded upgrades to the wastewater treatment plant to address sustainability and long-term solutions. The recent investment of facilities and treatment processes to convert the sludge to Class A biosolids is an example of the future focus and proactive management of the City’s wastewater treatment responsibility.
6. The City has invested in a comprehensive engineering report to address the current status of the wastewater treatment plant, facilities and processes and capacity in order to adequately serve the community for existing customers as well as long-term projected growth.
7. That engineering report has revealed critical elements that must be addressed quickly to prevent failures, compliance issues or unsafe conditions from escalating to reach unacceptable levels of possible permit violations impacting all parties served.

8. The use of the STAG grant will be a direct and immediate benefit to the current residents; allow for compliance as well as future growth and expansion in the underserved areas. It will thus be a responsible use of the funds from taxpayers' dollars. The proposed improvements will affect directly those who pay into the system with a return on that investment through tangible, impactful and daily results of such an investment.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Aldermen of the City of Starkville do find that:

THE APPLICATION FOR A COMMUNITY PROJECT FUNDING GRANT REQUEST FROM THE U.S. HOUSE OF REPRESENTATIVES AND THE UNITED STATES SENATE IS THE PRUDENT AND MOST RESPONSIBLE APPROACH TO CONTINUE TO PROVIDE QUALITY SEWER SERVICE FOR THE RESIDENTS AND CUSTOMERS OF THE STARKVILLE UTILITIES DEPARTMENT AND THAT SUCH AN APPLICATION IS IN LINE WITH THE INTENT OF THE CONGRESSIONAL LEGISLATION.

Upon the motion of Alderman _____, duly seconded by Alderman _____ for the Board of Aldermen to approve the Resolution, the Board of Aldermen voted after discussion, in favor of the foregoing resolution as follows:

Ward 1	Kim Moreland
Ward 2	Sandra Sistrunk
Ward 3	Jeffrey Rupp
Ward 4	Mike Brooks
Ward 5	Hamp Beatty
Ward 6, Vice Mayor	Roy A'. Perkins
Ward 7	Henry S. Vaughn

This the 1st day of April, 2025

D. Lynn Spruill, Mayor

Attest

Lesia Hardin, City Clerk



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

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

SUBJECT: Request approval to apply for a MDOT FY 2026 Multimodal Grant in the amount of \$274,600 for Tee Hangar E doors, end wall replacement and concrete rehabilitation with a 5% local match of which the City portion will be \$4,805.50.

AMOUNT & SOURCE OF FUNDING: MDOT Grant award amount \$274,600 and \$13,730.00 Local, \$4,805.50 City (35%), \$4,805.50 County (35%) and \$4,119.00 MSU (30%)

FISCAL NOTES: Project estimated total \$260,870.00 and approved by the Airport Board on March 24, 2025

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to approve to apply for a FY 2026 Multimodal Grant for Tee Hangar E doors, end wall replacement and concrete rehabilitation with a local city match of \$4,805.50

George M. Bryan Field
Starkville, Mississippi
ENGINEER'S PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST
March 22, 2025

Tee Hangar E Door & End Wall Replacement and Concrete Rehabilitation

ITEM NUMBER	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
1	Mobilization	1	LS	\$7,500.00	\$7,500
2	Concrete Demolition	1	LS	\$10,000.00	\$10,000
3	Excavate 12" of Subgrade and Waste on-Site	110	CY	\$17.50	\$1,925
4	Provide 12" Compacted Select Fill, in place	110	CY	\$35.00	\$3,850
5	6" Portland Cement Concrete Paving	310	SY	\$100.00	\$31,000
6	Furnish Doors & Sheeting	6	EA	\$15,000.00	\$90,000
7	Demo Existing Doors and Sheeting, Install New Hangar Doors, End Wall and Storage Sheeting & Insulation	1	LS	\$88,000.00	\$88,000
8	Painting	1	LS	\$9,500.00	\$7,525
Subtotal Construction Cost					\$239,800
9	Geotechnical & Materials Testing				\$1,600
10	Engineering Services				
	Preliminary Services				\$2,500
	Design, Preparation of Contract Documents and Bidding				\$21,800
	Construction Engineering/Administration				\$8,900
TOTAL PROBABLE PROJECT COST					\$274,600
SPONSORS SHARE (5%)					\$13,730
TOTAL MULTIMODAL FUNDS REQUESTED					\$260,870



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: April 1, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the Transportation Alternatives (TA) Grant funds in the amount of \$1,100,000 to construct the northern phase of the Spring Street Connector Project, and authorizing the Mayor to activate the project, execute a preliminary engineering contract along with any necessary MDOT related paperwork.

AMOUNT & SOURCE OF FUNDING:

The City's match is to be approximately \$275,000.
Funding Source: Fund 300 FY 26

SUMMARY:

The City submitted a joint application for TA Grant funds in October 2024 for the remainder of the Spring Street Connector Project which would enhance vehicle, bicycle and pedestrian mobility and safety along Spring Street between Russell Street and Highway 12. This project requires a 20% local match on the Federal funds used for construction as well as the local entity covering the design engineering. The City received approval from the MS Transportation Commission in January 2025 (see attached award letter).

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Consideration of accepting the Transportation Alternatives (TA) Grant funds in the amount of \$1,100,000 to construct the northern phase of the Spring Street Connector Project, and authorizing the Mayor to activate the project, execute a preliminary engineering contract along with any necessary MDOT related paperwork.

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff



Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

January 29, 2025

Honorable D. Lynn Spruill
City of Starkville
110 W. Main Street
Starkville, MS 39759

Dear Mayor Spruill,

We are pleased to inform you that the Mississippi Transportation Commission, at their meeting on January 28, 2025, approved up to \$1,100,000.00 in Federal Transportation Alternative (TA) Program funds. As referenced in the application process, these funds require a 20% local match which combined with the federal funds are to be applied towards the project scope.

Please note that this award letter is not authorization to proceed to contract. The project must be activated, designed, and constructed according to the *Project Development Manual for Local Public Agencies* which can be located on the MDOT website at <https://mdot.ms.gov/portal/LPA>.

The final project scope and termini will ultimately be defined and approved during development of the project. This award letter only approves funding, conceptually, of your request. It is our desire to move your project through the design phase and into construction as quickly and efficiently as possible. The first steps are to activate your project, execute a Memorandum of Agreement (MOA), and then properly procure a design consultant.

It is important to note that the award of TA money for your project application is ultimately **contingent upon** executing your Memorandum of Agreement (MOA). All MOAs should be accompanied with a project schedule and should be submitted and executed by the Mississippi Department of Transportation's Executive Director **no later than June 30, 2025**. Please be aware that projects missing this deadline will be in jeopardy of having the TA award rescinded.

We look forward to working with you on this project and believe it will be beneficial to your community. If you have any questions on your next steps, please contact your Local Public Agency (LPA) District Engineer, Mr. Jeff Wages, P.E., Tupelo District Headquarters, P.O. Box 2060, Tupelo, MS 38803-2060, or by phone at 662-842-1122 or jwages@mdot.ms.gov.

Sincerely,


Mitchell R. Young, P.E.
State LPA Engineer

CC: John M.M. Caldwell, Northern District Commissioner, Mississippi Transportation Commission
Brad White, Executive Director
Lee Frederick, P.E., Assistant Chief Engineer, Pre-Construction
Mr. Jeff Wages, P.E., District (1) LPA District Engineer



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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 04/01/2025
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 26, 2025 is \$2,498,680.60
Of which the claims amount for Starkville Utilities is \$574,426.07

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 26, 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.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
REGIONS VISA - RECURRING	FDGSH10424	10/04/2024	CARD FEE	001-000-160-698	8.06
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-000-053-206	5,615.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-000-053-206	2,282.00
CADENCE /ELAN VISA	USI25-01279194	03/13/2025	INDEED	001-000-054-205	332.46
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	022025	03/14/2025	FEBRUARY TAX COLLECTIONS	001-000-200-084	1,042.92
AMAZON CAPITAL SRVCS, INC.	199K-DKQH-X1NR	03/19/2025	4 BUNN COFFEE MAKERS	001-000-160-697	754.55
WITMER PUBLIC SAFETY GROUP	651636	03/21/2025	FLASHLIGHT HELMET BRACKET & MEDICAL SHEAR ETC	001-000-160-697	805.86
Outstanding Total:					10,840.85
Paid					
ELANDIS LA'TREY WARREN	00175609	03/20/2025	COURT KIOSK OVERPAYMENT	001-000-118-790	12.00
MEOSHA D WALTERS	1369730	03/20/2025	DUPLICATE PAYMENT	001-000-149-691	164.00
Paid Total:					176.00
Department 000 - UNDESIGNATED Total:					11,016.85
Department: 005 - DUE FROM SFM					
Outstanding					
BELLA CONSTRUCTION	222	12/30/2024	JL KING SPLASHPAD WINTERIZE	001-005-054-208	600.00
MAXXSOUTH BROADBAND	INV0038110	03/01/2025	INTERNET MONCRIEF	001-005-054-208	85.11
CANON FINANCIAL SVCS, INC	39079811	03/12/2025	CONTRACT/MAINTENANCE	001-005-054-208	435.62
Outstanding Total:					1,120.73
Department 005 - DUE FROM SFM Total:					1,120.73
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					80.02
Department 100 - BOARD OF ALDERMEN Total:					80.02
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-110-604-330	31.36
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-110-604-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-110-491-135	600.00
CANON FINANCIAL SVCS, INC	39079964	03/12/2025	CONTRACT/MAINTENANCE	001-110-604-330	130.24
CANON FINANCIAL SVCS, INC	39080702	03/12/2025	CONTRACT/MAINTENANCE	001-110-604-330	102.73
SULLIVAN'S OFFICE SUPPLY, INC.	94517	03/25/2025	COPY PAPER & POST IT FLAGS	001-110-501-200	36.50
Outstanding Total:					940.84
Department 110 - MUNICIPAL COURT Total:					940.84
Department: 120 - MAYORS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-120-604-330	31.38
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-120-491-135	125.00
RETAIL STRATEGIES, LLC	583-113A	03/11/2025	CONSULTING & RELATED SERVICES	001-120-600-300	10,000.00
CANON FINANCIAL SVCS, INC	39079966	03/12/2025	CONTRACT/MAINTENANCE	001-120-604-330	80.64

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0038091	03/19/2025	WATER & DIET COKEs	001-120-503-202	9.07
Outstanding Total:					10,246.09
Department 120 - MAYORS OFFICE Total:					10,246.09

Department: 123 - IT

Outstanding

MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-123-604-330	31.38
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-123-604-330	560.40
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-123-491-135	600.00
CANON FINANCIAL SVCS, INC	39079810	03/12/2025	CONTRACT/MAINTENANCE	001-123-604-330	110.91
SECURITY SOLUTIONS	43892	03/13/2025	CAMERA/ANNUAL SERVICE AT SANITATIOM	001-123-625-380	540.00
MAXXSOUTH BROADBAND	INV0038097	03/16/2025	100 UNIVERSITY DR	001-123-625-380	40.00
REGIONS VISA - RECURRING	INV0038092	03/19/2025	ADOBE	001-123-600-300	6.13
REGIONS VISA - RECURRING	INV0038113	03/20/2025	HSW GATE.COM	001-123-600-300	19.95
REGIONS VISA - RECURRING	INV0038112	03/24/2025	ENDEAVOR	001-123-600-300	181.23
REGIONS VISA - RECURRING	INV0038114	03/24/2025	FEES	001-123-691-550	72.86
REGIONS VISA - RECURRING	INV0038115	03/24/2025	ADOBE	001-123-600-300	526.71
Outstanding Total:					2,689.57
Department 123 - IT Total:					2,689.57

Department: 130 - ELECTIONS

Outstanding

ELECTION SYSTEM & SOFTWARE	CD2116122	03/11/2025	7500 BALLOTS	001-130-501-200	2,243.89
PETTY CASH VOUCHERS	INV0038094	03/21/2025	PRINTING WARD MAPS FOR ELECTION	001-130-501-200	73.76
STARKVILLE DAILY NEWS	300254214	03/22/2025	L & A TESTING	001-130-501-200	39.92
STARKVILLE DAILY NEWS	300254215	03/22/2025	MUNICIPAL ELECTIONS	001-130-501-200	30.12
PEGGY HILL	032025	03/26/2025	MARCH 24, 2025 TRAINING ELECTION	001-130-602-301	25.00
Outstanding Total:					2,412.69
Department 130 - ELECTIONS Total:					2,412.69

Department: 142 - CITY CLERKS OFFICE

Outstanding

MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-142-604-330	31.36
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-142-604-330	40.01
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-142-491-135	600.00
MAXXSOUTH BROADBAND	INV0038082	03/10/2025	WEATHER CAMERA/2ND FLOOR CITY HALL	001-142-604-330	64.63
CANON FINANCIAL SVCS, INC	39079960	03/12/2025	CONTRACT/MAINTENANCE	001-142-604-330	470.00
CANON FINANCIAL SVCS, INC	39079964	03/12/2025	CONTRACT/MAINTENANCE	001-142-604-330	130.24
CANON SOLUTIONS AMERICA*	6011195749	03/13/2025	MAINTENANCE	001-142-604-330	8.18
WATERMARK PRINTERS LLC	17202	03/14/2025	500 #10 ENVELOPES	001-142-501-200	96.00
NEXTSTEP INNOVATION	NSI27795	03/25/2025	W/RETURN ADDRESS (52) M365 SUBSCRIPTIONS	001-142-600-303	429.00
Outstanding Total:					1,869.42
Department 142 - CITY CLERKS OFFICE Total:					1,869.42

Department: 180 - HUMAN RESOURCES

Outstanding

WORKING FIT	117257WKF	02/26/2025	DRUG SCREEN A KACHELMAN	001-180-600-320	45.00
MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-180-604-330	31.38
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-180-604-330	41.44
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-180-491-135	600.00
CANON FINANCIAL SVCS, INC	39079810	03/12/2025	CONTRACT/MAINTENANCE	001-180-604-330	110.90
CLINIC AT ELM LAKE, THE	42878	03/12/2025	DRUG SCEEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	42890	03/13/2025	DRUG SCREEN	001-180-600-320	65.00
CLINIC AT ELM LAKE, THE	42891	03/13/2025	DRUG SCREEN	001-180-600-320	35.00

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	USI25-01279194	03/13/2025	INDEED	001-180-610-340	69.98
CADENCE /ELAN VISA	USI25-01279194	03/13/2025	INDEED	001-180-610-340	62.78
Outstanding Total:					1,096.48
Department 180 - HUMAN RESOURCES Total:					1,096.48

Department: 190 - CITY PLANNER

Outstanding

MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-190-604-330	31.38
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-190-604-330	180.17
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-190-491-135	125.00
CANON FINANCIAL SVCS, INC	39079966	03/12/2025	CONTRACT/MAINTENANCE	001-190-604-330	80.63
Outstanding Total:					417.18
Department 190 - CITY PLANNER Total:					417.18

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4223931980	03/13/2025	SUPPLIES	001-192-510-220	122.01
PETTY CASH VOUCHERS	INV0038090	03/19/2025	WINDSHIELD WIPER FLUID FOR KICKS	001-192-510-204	4.56
CINTAS	4224673131	03/20/2025	SUPPLIES	001-192-510-220	95.79
ATMOS ENERGY	INV0038103	03/21/2025	MONTHLY UTILITIES	001-192-625-380	1,192.17
JAN-PRO OF MS	883981	03/25/2025	APRIL 2025 JANITORIAL FEE	001-192-600-338	1,734.00
Outstanding Total:					3,148.53
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,148.53

Department: 197 - ENGINEERING

Outstanding

MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-197-604-330	31.38
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-197-491-135	600.00
CANON FINANCIAL SVCS, INC	39079966	03/12/2025	CONTRACT/MAINTENANCE	001-197-604-330	80.63
CADENCE /ELAN VISA	489918	03/13/2025	COMPLETE ST STAKEHOLDER LUNCH & LEARN	001-197-610-350	283.50
ATWELL & GENT, P.A.	117E3004	03/17/2025	TRAFFIC SIGNAL INSTALL	001-197-600-308	790.00
TSW DESIGN	30343	03/21/2025	25021 STARKVILLE COMPLETE STREETS PROGRAM	001-197-600-308	555.00
EVERGREEN LANDSCAPE & MANAGEMENT	9410	03/21/2025	PLANT 17 TREES AT CORNERSTONE	001-197-650-350	10,540.00
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25-3/23/25	001-197-525-231	39.82
Outstanding Total:					12,920.33
Department 197 - ENGINEERING Total:					12,920.33

Department: 201 - POLICE DEPARTMENT

Outstanding

CONVERGINT TECHNOLOGIES, LLC	W1917464	12/05/2024	STRATOCAST SURCHARGE FOR CAMERAS	001-201-645-420	280.77
POWER DMS, INC	129568	01/27/2025	MANUEL,SUBSCRIPTION,PROG RAM & TRAINING	001-201-690-552	7,859.71
STARKVILLE SURGICAL ASSOCIATES	72055949625	02/13/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	190.00
STARKVILLE FAMILY PRACTICE	STA16040A1	02/17/2025	PRISONER MEDICAL B CATTLEDGE	001-201-541-240	125.00
WALMART- CAPITAL ONE	754074	02/20/2025	FRUIT & SNACKS MACE TRAINING	001-201-690-552	79.96
STARKVILLE RADIOLOGY PLLC	INV0038087	02/20/2025	PRISONER EXPENSE	001-201-541-240	40.00
WALMART- CAPITAL ONE	141941	02/21/2025	ICE FOR MACE TRAINING	001-201-690-552	11.65
AT&T MOBILITY	287343698641X03052025	02/27/2025	UNIVERSAL AIRCARD	001-201-604-330	40.23
MAIN STREET FABRICS	728556	02/27/2025	2 HEM PANTS & ADJUST WAIST	001-201-535-233	48.00
LEXISNEXIS	1300089785	02/28/2025	TRAX FEB 2025	001-201-604-330	227.86
MAXXSOUTH BROADBAND	INV0038085	03/01/2025	FORENSIC LAB	001-201-604-330	96.55
STARKVILLE RADIOLOGY PLLC	INV0038086	03/01/2025	PRISONER EXPENSE	001-201-541-240	40.00

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-201-604-330	1,706.95
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-201-690-450	560.14
AUTOZONE	00426242596	03/04/2025	HALOGEN BULB & WINDSHIELD WIPER BLADES	001-201-630-360	38.47
ULINE	189891444	03/04/2025	GLOVES/INVESTIGATION DIVISION	001-201-556-251	288.40
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-201-491-135	19,150.00
POLLAN & ASSOC. PA	25087	03/05/2025	SHIRTS,SWEATSHIRT,SWEATPA NT,SHORTS,PANT	001-201-535-233	497.24
HOWARD INDUSTRIES	5278262025	03/05/2025	PERFORATED THERMAL PAPER FOR POCKET JET	001-201-556-252	387.60
COPY COW	78706	03/05/2025	POSTAGE TO RETURN TASERS	001-201-604-330	20.50
DPS CRIME LAB	90159187	03/05/2025	2 DRUG SCREENS	001-201-600-300	120.00
STARKVILLE FAMILY PRACTICE	STA22487A1	03/05/2025	C RICE MEDICAL EXPENSES	001-201-541-240	245.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	33904	03/06/2025	PATROL POLOS	001-201-535-233	282.96
UTILITY ASSOCIATES, INC.	47154	03/06/2025	BATTERY BACK UPS (3)	001-201-630-400	839.87
MPS MISSISSIPPI POLICE SUPPLY	7076	03/06/2025	4 LEATHER BELT SYSTEMS	001-201-535-233	663.80
JASON BAKER	997-410893	03/06/2025	REIMBURSE FOR HEAD LIGHT VIN #7328	001-201-630-360	24.60
STARKVILLE RADIOLOGY PLLC	INV0038083	03/06/2025	PRISONER MEDICAL C JOHNSON	001-201-541-240	35.00
DOLAN CONSULTING GROUP, LLC	W1606-0325-0017-0018	03/06/2025	FIRST LINESUPERVISOR/IA OPERATIONS ONLINE CLASS	001-201-690-552	125.00
HOWARD INDUSTRIES	5281162025	03/07/2025	8 NOTEBOOK DOCKING STATION MOUNTING KITS	001-201-630-400	486.40
STARKVILLE FAMILY PRACTICE	STA22447A2	03/07/2025	F JONES MEDICAL EXPENSES	001-201-541-240	165.00
STARKVILLE FAMILY PRACTICE	STA22495A1	03/07/2025	S HILL MEDICAL EXPENSES	001-201-541-240	190.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	5130	03/08/2025	TOW PATROL CAR VIN #5178 TO TRI-STARR	001-201-600-300	75.00
AMAZON CAPITAL SRVCS, INC.	1J6K-9QJG-FYHX	03/10/2025	BANDS & TRASH LINERS	001-201-556-251	56.81
ELSOHLY LABORATORIES INC	50851	03/10/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50853	03/10/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50854	03/10/2025	4 ANALYSIS OF SAMPLES	001-201-600-300	600.00
INTOXIMETERS	SO-0283807	03/10/2025	500 MOUTHPIECE SET	001-201-556-251	175.00
ARMY NAVY PAWN SHOP	031125A	03/11/2025	5 SUMMIT JACKETS	001-201-535-233	450.00
NOVUS GLASS	16745	03/11/2025	WINDSHIELD REPLACEMENT VIN#7167	001-201-630-360	370.00
BRISLIN, INC	250315	03/11/2025	BI-MONTHLY MAINTENANCE	001-201-630-426	2,570.00
MPS MISSISSIPPI POLICE SUPPLY	7083	03/11/2025	4 LEATHER BELT SYSTEM	001-201-535-233	663.80
CANON FINANCIAL SVCS, INC	39079817	03/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	784.80
CANON FINANCIAL SVCS, INC	39080694	03/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	56.36
CANON FINANCIAL SVCS, INC	39080696	03/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	122.61
CANON FINANCIAL SVCS, INC	39081024	03/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	270.68
NALLELY VARGAS-PARTIDA	INV0038108	03/12/2025	REIMBURSE FOR HEAD LIGHT	001-201-630-360	14.98
GULF STATES DISTRIBUTORS, INC.	1485103	03/13/2025	10 FEDERAL 9MM 147 GR FMJ	001-201-556-251	2,450.00
COPY COW	79139	03/13/2025	FEDEX SHIPPMENT INVESTIGATIONS	001-201-604-330	23.34
ELSOHLY LABORATORIES INC	50882	03/14/2025	1 SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50883	03/14/2025	2 SAMPLE ANALYSIS	001-201-600-300	300.00
MID-SOUTH UNIFORM & SUPPLY, INC	657355	03/14/2025	EMBLEM,PATCHES,NAME TAPE,ETC	001-201-535-233	321.90
MAIN STREET FABRICS	728557	03/14/2025	ADD VELCRO 20 PATCHES & 4 SHIRT PATCHES	001-201-535-233	140.00
MAGNOLIA BOTTLED WATER	82100	03/14/2025	9 COOLER WATER	001-201-501-200	90.00
REGIONS VISA - RECURRING	86587731	03/14/2025	TRAINING/F ELLISON/HOLIDAY INN EXPRESS	001-201-690-552	633.60

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	116Q-6667-9J73	03/15/2025	RADIO EARPIECE, MARKERS, FILE FOLDERS, ETC	001-201-501-200	88.88
WALMART- CAPITAL ONE	115057	03/17/2025	TOOL KIT, CROW BAR, BATTERIES & RID-X	001-201-501-200	91.16
AMAZON CAPITAL SRVCS, INC.	1T9T-G4K3-C14H	03/17/2025	COMPUTER MONITORS	001-201-630-400	614.38
MPS MISSISSIPPI POLICE SUPPLY	7089	03/17/2025	3 SILVER BADES	001-201-535-233	405.00
FOREMOST PROMOTIONS	734549	03/17/2025	400 BLACK TROOPER HATS	001-201-556-251	650.48
FUELMAN / FLEETCOR	NP68099566	03/17/2025	FUEL CHARGES 03/10/2025- 03/16/2025	001-201-525-231	2,989.31
ARMY NAVY PAWN SHOP	031825A	03/18/2025	2 MAGPUL PMAG GEN M2, 30 CAL 50 CAL AMMO CAN	001-201-556-251	310.00
PRECISION WINDOW TINTING	1-031825	03/18/2025	TINT 2 DOORS & WINSHIELD	001-201-630-360	350.00
GERALD O'BRIEN, DR. LTD	INV0038089	03/18/2025	PRE-EMPLOYMENT EVALUATION	001-201-600-319	125.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	34084	03/19/2025	4 TROUSERS	001-201-535-233	239.80
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	34085	03/19/2025	POLOS, RAIN PARKA, RAIN JACKET, ETC	001-201-535-233	986.86
W. MARK DONALD, DMD	INV0038093	03/19/2025	C RICE DENTAL EXPENSES	001-201-541-240	142.44
STARKVILLE UTILITIES	INV0038101	03/19/2025	MONTHLY UTILITIES	001-201-625-380	9.00
AMAZON CAPITAL SRVCS, INC.	1N4P-XMG6-3PGQ	03/20/2025	WINDOW GUARDS	001-201-630-360	69.99
MAIN STREET FABRICS	728558	03/20/2025	2 PATCHES ADDED & 2 PANTS HEMMED	001-201-535-233	44.00
ATMOS ENERGY	INV0038105	03/20/2025	MONTHLY UTILITIES	001-201-625-380	1,128.98
FELISHA ELLISON	032125	03/21/2025	REIMBURSE FOR MEALS TRAINING/HUMAN TRAFFICKING	001-201-690-552	137.72
ELSOHLY LABORATORIES INC	50907	03/21/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50908	03/21/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50909	03/21/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50910	03/21/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50911	03/21/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50912	03/21/2025	1 ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	50913	03/21/2025	2 ANALYSIS OF SAMPLES	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	50914	03/21/2025	2 ANALYSIS OF SAMPLES	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	50915	03/21/2025	2 ANALYSIS OF SAMPLES	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	50916	03/21/2025	2 ANALYSIS OF SAMPLES	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	50917	03/21/2025	6 ANALYSIS OF SAMPLES	001-201-600-300	900.00
ZERO9 SOLUTIONS LTD	8081-B2B	03/21/2025	6 PORTABLE RADIO CASES & SHIPPING	001-201-556-251	332.65
WALMART- CAPITAL ONE	732463	03/24/2025	CLOTHES HANGERS, TAPE, PATCHES	001-201-501-200	59.36
STARKVILLE NARCOTICS	INV0038102	03/24/2025	VARIOUS INFORMANT FEES	001-201-600-304	1,650.00
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25- 3/23/25	001-201-525-231	2,956.48
AMAZON CAPITAL SRVCS, INC.	14HY-9PND-GKRP	03/25/2025	2 KROIL OIL & 3 TARGETS	001-201-545-238	194.17
AMAZON CAPITAL SRVCS, INC.	1KRR-DHP4-L37C	03/25/2025	HIGH HEAT ENVIRO SUPPRESSED & GUN CLEANER, ETC	001-201-556-251	196.38
AMAZON CAPITAL SRVCS, INC.	1TM6-VCDC-M7WX	03/25/2025	5 SEAT COVERS	001-201-630-360	174.50
REGIONS VISA - RECURRING	2013657719	03/25/2025	DRURY HOTEL HUNTSVILLE AL S GARCIA	001-201-690-552	240.04
ACK ENTERPRISES INC	2527	03/25/2025	COMBAT SHIRT & PANTS	001-201-535-233	445.04
UTILITY ASSOCIATES, INC.	UAS-46814	03/25/2025	EQUIPMENT REPAIRS & MAINTENANCE	001-201-630-400	1,106.10
				Outstanding Total:	64,223.26

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
STATE TAX COMMISSION	5430	03/20/2025	TAGS FOR POLICE DEPT VIN#5430	001-201-691-550	12.00
Paid Total:					12.00
Department 201 - POLICE DEPARTMENT Total:					64,235.26
Department: 245 - DISPATCHERS					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	94276	03/11/2025	DISPATCH SUPPLIES	001-245-501-200	144.08
AMAZON CAPITAL SRVCS, INC.	1HDW-CFTX-C1RQ	03/17/2025	UNDER DESK FOOT RESTS	001-245-501-200	104.42
Outstanding Total:					248.50
Department 245 - DISPATCHERS Total:					248.50
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP68099566	03/17/2025	FUEL CHARGES 03/10/2025-03/16/2025	001-246-525-231	119.56
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25-3/23/25	001-246-525-231	105.72
Outstanding Total:					225.28
Department 246 - CODE ENFORCEMENT Total:					225.28
Department: 261 - FIRE DEPARTMENT					
Outstanding					
MID-SOUTH UNIFORM & SUPPLY, INC	656296	02/04/2025	CLASS A UNIFORM	001-261-535-233	126.00
SCOTT PETROLEUM CORPORATION	761882	02/21/2025	ACCT# 1178541-1 LP GAS STATION 5	001-261-625-380	990.30
QUILL CORPORATION	43001123	02/24/2025	THERMAL POUCHES & MICRO MESSAGE DATER TYPE	001-261-501-200	84.57
VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-261-604-330	440.11
PRESTON NEWMAN	55059	03/04/2025	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-261-491-135	27,861.00
IMPERIAL BAG & PAPER CO., LLC	5198862	03/05/2025	DISINFECTANT & DISHWASHING LIQUID	001-261-555-208	130.19
UPS	54E5Y105	03/08/2025	SHIP PACKAGE	001-261-604-330	31.53
JASON WILLIAMS	55169	03/08/2025	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
FARRELL-CALHOUN CO	027038503	03/10/2025	QUART CAN (10) METAL GAL W/LID (10)	001-261-554-240	77.00
LOWE'S	75927	03/10/2025	SHOP VAC & SHOWER HEAD	001-261-555-250	80.71
LOWE'S	79280	03/11/2025	15 INCH TOOL BAG	001-261-555-250	18.98
WALMART- CAPITAL ONE	051645	03/12/2025	JANITORIAL SUPPLIES	001-261-555-208	65.56
DAVIS PAPER & CHEMICAL	103771	03/12/2025	JUMBO TISSUE PINE SOL & CASCADE	001-261-555-208	301.60
EAST MISSISSIPPI LUMBER CO.	26728/1	03/12/2025	SHELVES FOR STATION 1	001-261-558-269	192.86
CANON FINANCIAL SVCS, INC	39079812	03/12/2025	CONTRACT/MAINTENANCE	001-261-604-330	232.83
STARKVILLE UTILITIES	INV0038084	03/12/2025	MONTHLY UTILITIES	001-261-625-380	829.06
EAST MISSISSIPPI LUMBER CO.	26798/1	03/13/2025	ROLLER KIT, THINNER,STAIN	001-261-555-250	36.76
QUILL CORPORATION	43259153	03/13/2025	409 CLEANER	001-261-555-208	79.99
QUILL CORPORATION	43268598	03/13/2025	GLAD PLUG IN HOLDER & GLAD OIL	001-261-555-208	35.48
SAM WILKES	55295	03/13/2025	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
SOUTHERN PIPE AND SUPPLY CO., INC	369455-00	03/14/2025	2 M18 RED LITHIUM FORGE BATTERY PACK	001-261-555-250	567.72
QUILL CORPORATION	43293655	03/14/2025	PENS	001-261-501-200	67.17
O'REILLY AUTO PARTS	0997-412831	03/17/2025	WAX,TIRE SHINE,ATTACH TAPE	001-261-630-360	56.04
AMAZON CAPITAL SRVCS, INC.	14QR-3Q4N-CVMM	03/17/2025	INK FOR ID MAKER	001-261-501-200	125.97
EAST MISSISSIPPI LUMBER CO.	27047/1	03/17/2025	PAINT THINNER	001-261-555-250	16.99

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP68099566	03/17/2025	FUEL CHARGES 03/10/2025-03/16/2025	001-261-525-231	792.17
LANN CHEMICAL & SUPPLY	143016	03/18/2025	PAPER TOWELS	001-261-555-208	469.00
EAST MISSISSIPPI LUMBER CO.	27123/1	03/18/2025	PAINT THINNER	001-261-555-250	16.99
CALEB LOFTIS	55439	03/19/2025	REIMBURSE EMS PROVIDER CERTIFICATION INITIAL	001-261-600-390	40.00
WITMER PUBLIC SAFETY GROUP	650164	03/19/2025	2 FIRE HOOKS DOUBLE DROP ELEVATOR KEY	001-261-555-250	101.51
MOORE'S INSTALLATIONS	H20374	03/19/2025	LIGHTS FOR NEW SPRINT 1 TRUCK	001-261-630-360	472.00
STARKVILLE UTILITIES	INV0038101	03/19/2025	MONTHLY UTILITIES	001-261-625-380	431.42
NAFECO	1335384	03/20/2025	2 TOG PATCH & SHIPPING	001-261-535-233	156.48
STARKVILLE COMPUTERS	46912	03/20/2025	2.4 GHZ WIRELESS PRESENTATION POINTER	001-261-555-250	29.99
EMPIRE TRUCK SALES, LLC	RE005017067	03/20/2025	FUEL SENDER UNIT,GASKET,MISC SUPPLIES,SHIPPING,ETC	001-261-630-360	495.46
MAXXSOUTH BROADBAND	INV0038096	03/21/2025	INTERNET FIRE STATION 3	001-261-604-330	106.33
MAXXSOUTH BROADBAND	INV0038098	03/21/2025	118 AIRPORT INTERENT	001-261-604-330	155.90
MAXXSOUTH BROADBAND	INV0038100	03/21/2025	INTERNET ST 4	001-261-604-330	59.63
ATMOS ENERGY	INV0038103	03/21/2025	MONTHLY UTILITIES	001-261-625-380	685.20
ATMOS ENERGY	INV0038103	03/21/2025	MONTHLY UTILITIES	001-261-625-380	841.25
ADVANCED AUTO PARTS PROFESSIONAL	8872508356808	03/24/2025	2 OIL FILTERS FD3	001-261-630-360	16.34
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25-3/23/25	001-261-525-231	810.95
AMAZON CAPITAL SRVCS, INC.	1KNG-9TN4-GGY7	03/25/2025	RECHARGEABLE BATTERY REPLACEMENT	001-261-630-404	81.44
EAST MISSISSIPPI LUMBER CO.	27541/1	03/25/2025	LED BULBS	001-261-555-250	26.98
GOLDY'S FIRE APPARATUS. LLC	4660	03/25/2025	DRAIN AUTOMATIC W/PORT & SHIPPING	001-261-630-360	80.98
BELL BUILDING SUPPLY, INC.	425919	03/26/2025	STA 1 & STA 3 HANDICAP PARKING SIGNS	001-261-558-269	45.98
Outstanding Total:					38,484.42
Department 261 - FIRE DEPARTMENT Total:					38,484.42

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

MAXXSOUTH BROADBAND	INV0038099	02/28/2025	CITY HALL BREAKDOWN	001-281-604-330	31.38
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-281-491-135	575.00
CANON FINANCIAL SVCS, INC	39079966	03/12/2025	CONTRACT/MAINTENANCE	001-281-604-330	80.63
Outstanding Total:					687.01
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					687.01

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0038084	03/12/2025	MONTHLY UTILITIES	001-290-625-380	103.67
STARKVILLE UTILITIES	INV0038101	03/19/2025	MONTHLY UTILITIES	001-290-625-380	56.07
Outstanding Total:					159.74
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					159.74

Department: 301 - STREET DEPARTMENT

Outstanding

VERIZON WIRELESS	6107522159	03/02/2025	MONTHLY USAGE	001-301-604-330	140.04
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-301-491-135	5,600.00
AUTOZONE	00426249230	03/11/2025	TRUCK 75 PARTS TO REPAIR MIRROR	001-301-630-360	24.99
OKTIBBEHA COUNTY COOPERATIVE	1089788	03/12/2025	TOP SOIL	001-301-560-270	125.00
STARKVILLE LP GAS	4454187	03/12/2025	PROPANE FOR ASPHALT TRUCK	001-301-525-231	37.46

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HOLLIS BROTHERS HEATING & COOLING	54514	03/12/2025	SERVICE & REPAIRS TO HEATERES	001-301-691-550	1,535.87
STARKVILLE UTILITIES	INV0038084	03/12/2025	MONTHLY UTILITIES	001-301-625-380	39.56
STARKVILLE UTILITIES	INV0038084	03/12/2025	MONTHLY UTILITIES	001-301-625-380	4,785.07
UNIFIRST CORPORATION	1830142038	03/13/2025	UNIFORMS	001-301-535-233	154.56
CINTAS	4223932005	03/13/2025	SUPPLIES	001-301-555-250	57.38
O'REILLY AUTO PARTS	0997-412283	03/14/2025	OIL FOR JCB 110	001-301-525-231	35.98
BELL BUILDING SUPPLY, INC.	425099	03/14/2025	SAW BLADES	001-301-560-270	28.62
AMAZON CAPITAL SRVCS, INC.	1DTF-YP93-DNFT	03/17/2025	2 COMMERCIAL FIRE EXTINGUISHERS	001-301-555-250	150.03
FASTENAL COMPANY	MSSTA109774	03/17/2025	ASPHALT CUTTING BLADES	001-301-560-270	692.70
FUELMAN / FLEETCOR	NP68099566	03/17/2025	FUEL CHARGES 03/10/2025-03/16/2025	001-301-525-231	1,220.01
PAUL'S WELDING	1560	03/18/2025	REWELD NEW WARE PLATES TO BLADE	001-301-630-400	580.00
CLINIC AT ELM LAKE, THE	42938	03/18/2025	DRUG SCREEN	001-301-535-233	35.00
MMC MATERIALS, INC.	939869	03/19/2025	CONCRETE	001-301-560-270	515.00
STARKVILLE UTILITIES	INV0038101	03/19/2025	MONTHLY UTILITIES	001-301-625-380	13,922.21
STARKVILLE UTILITIES	INV0038106	03/19/2025	MONTHLY UTILITIES	001-301-625-380	323.76
UNIFIRST CORPORATION	1830142848	03/20/2025	UNIFORMS	001-301-535-233	152.48
CINTAS	4224673263	03/20/2025	SUPPLIES	001-301-555-250	57.38
MMC MATERIALS, INC.	940237	03/20/2025	CONCRETE	001-301-560-270	383.76
O'REILLY AUTO PARTS	0997-413446	03/21/2025	WIPER BLADES	001-301-630-400	9.00
ATMOS ENERGY	INV0038103	03/21/2025	MONTHLY UTILITIES	001-301-625-380	1,408.52
EAST MISSISSIPPI LUMBER CO.	27491/1	03/24/2025	LOOSE NUTS,BOLTS & SCREWS	001-301-630-400	8.25
APAC-MISSISSIPPI, INC	4000201725	03/24/2025	ASPHALT	001-301-560-270	660.54
BELL BUILDING SUPPLY, INC.	425744	03/24/2025	CONCRETE REPAIRS	001-301-560-270	28.99
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25-3/23/25	001-301-525-231	416.56
BELL BUILDING SUPPLY, INC.	425757	03/25/2025	2 GAL SPRAYER & THERMAL RED	001-301-560-270	62.97
BELL BUILDING SUPPLY, INC.	425764	03/25/2025	2X4 (2)	001-301-560-270	15.58
MSU FACILITIES	INV0038104	03/25/2025	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	32.19
AMAZON CAPITAL SRVCS, INC.	11YN-9WLY-TPNJ	03/26/2025	SAFETY GLOVES	001-301-555-250	35.36

Outstanding Total:	33,274.82
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Department 301 - STREET DEPARTMENT Total:	33,274.82
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Department: 360 - ANIMAL CONTROL

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	001-360-491-135	585.00
WALMART- CAPITAL ONE	447063	03/13/2025	PADLOCK/ANIMAL CONTROL	001-360-555-250	18.97
FUELMAN / FLEETCOR	NP68099566	03/17/2025	FUEL CHARGES 03/10/2025-03/16/2025	001-360-525-231	45.20
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25-3/23/25	001-360-525-231	46.98

Outstanding Total:	696.15
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Department 360 - ANIMAL CONTROL Total:	696.15
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Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	MARCH2025	03/25/2025	MARCH 2025 EXPENSE ADVANCE	001-550-600-297	75,000.00
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Outstanding Total:	75,000.00
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Department 550 - PARKS AND REC DEPARTMENT Total:	75,000.00
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Fund 001 - GENERAL FUND Total:	260,969.91
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	162767	03/13/2025	DARE GRADUATION SUPPLIES	002-251-501-200	1,205.06
Outstanding Total:					1,205.06
Department 251 - DRUG EDUCATION FUND Total:					1,205.06
Fund 002 - RESTRICTED POLICE FUND Total:					1,205.06
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	015-505-491-135	3,000.00
TITAN AVIATION FUELS	B4318067	03/11/2025	JET A FUEL	015-505-525-233	21,083.25
TITAN AVIATION FUELS	P4315462	03/12/2025	QUAD RING & SHIPPING	015-505-630-400	83.94
PACE EXCAVATING INC	4	03/14/2025	CONTRACT SERVICES FOR GRANT #3-28-0068-032-2024	015-505-720-805	1,252.04
WALMART- CAPITAL ONE	815732	03/14/2025	ENVELOPES,TRASH BAGS,MINTS,COFFEE ETC	015-505-541-237	87.50
AMAZON CAPITAL SRVCS, INC.	16VV-6KFR-9V9K	03/17/2025	DISPOSABLE GLOVES	015-505-541-237	41.31
STARKVILLE UTILITIES	INV0038101	03/19/2025	MONTHLY UTILITIES	015-505-625-380	2,226.68
STARKVILLE UTILITIES	INV0038106	03/19/2025	MONTHLY UTILITIES	015-505-625-380	50.68
CLEARWATER INC., ENVIRONMENTAL ENGI	124.2502	03/21/2025	PROJECT DEV,DESIGN,& PREP DOC MDOT MM-0068-1224	015-505-720-805	1,472.50
CLEARWATER INC., ENVIRONMENTAL ENGI	1252501	03/21/2025	CONTRACT FOR SERVICES GRANT #3-28-0068-032-2024	015-505-720-805	182.50
MAGNOLIA BOTTLED WATER	82162	03/21/2025	4- 5 GAL WATER BOTTLES	015-505-541-237	40.00
Outstanding Total:					29,520.40
Department 505 - AIRPORT Total:					29,520.40
Fund 015 - AIRPORT FUND Total:					29,520.40
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
PACE EXCAVATING INC	4	03/14/2025	CONTRACT SERVICES FOR GRANT #3-28-0068-032-2024	016-515-730-673	22,536.73
PACE EXCAVATING INC	4	03/14/2025	CONTRACT SERVICES FOR GRANT #3-28-0068-032-2024	016-515-730-674	1,252.04
CLEARWATER INC., ENVIRONMENTAL ENGI	124.2502	03/21/2025	PROJECT DEV,DESIGN,& PREP DOC MDOT MM-0068-1224	016-515-600-392	27,977.50
CLEARWATER INC., ENVIRONMENTAL ENGI	1252501	03/21/2025	CONTRACT FOR SERVICES GRANT #3-28-0068-032-2024	016-515-730-673	3,285.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1252501	03/21/2025	CONTRACT FOR SERVICES GRANT #3-28-0068-032-2024	016-515-730-674	182.50
Outstanding Total:					55,233.77
Department 515 - RESTRICTED PROJECTS Total:					55,233.77
Fund 016 - RESTRICTED AIRPORT Total:					55,233.77
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
BOB'S MOBILE RADIO	316184	02/21/2025	TRUCK 104 RADIO REPAIRS	022-322-604-330	702.90
STARKVILLE AUTO PARTS	170340	02/26/2025	GREASE FITTING	022-322-555-250	12.98
PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC	17251	03/03/2025	(7) 8 YD FRONT LOAD DUMPSTERS	022-322-918-805	7,800.00
PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC	17257	03/04/2025	(7) 8 YD FRONT LOAD DUMPSTERS	022-322-918-805	6,825.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2024-6	03/05/2025	WORKER COMP INSURANCE	022-322-491-135	20,500.75
GATEWAY TIRE & SERVICE CENTER	1018-211827	03/05/2025	TIRES & OIL CHANGE TRUCK 128	022-322-630-360	279.55

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Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE & REPAIRS, LLC	110512	03/05/2025	OIL/FUEL FILTER,OIL,REAR BRAKES & BRAKE SHOE	022-322-630-360	1,182.72
GATEWAY TIRE & SERVICE CENTER	1018-211725	03/06/2025	TIRE TRUCK 44	022-322-630-360	396.38
UNIFIRST CORPORATION	1830140913	03/06/2025	UNIFORMS	022-322-535-233	514.51
BOB'S MOBILE RADIO	316187	03/07/2025	SMALL GARBAGE TRUCK INSTALL RADIO #007	022-322-604-330	670.05
IMPERIAL BAG & PAPER CO., LLC	5201706	03/07/2025	GLASS CLEANER,WIPES,& PAPER TOWELS	022-322-501-200	292.66
O'REILLY AUTO PARTS	0997-411565	03/10/2025	8 HYDRO BUCKETS & 55 GAL DRUM	022-322-525-231	812.32
STARKVILLE AUTO PARTS	170450	03/10/2025	U JOINT	022-322-555-250	69.99
TRI-STATE TRUCKCENTER*	02P127156	03/11/2025	HOSE TRUCK 95	022-322-630-252	174.03
MGM,INC.	13348	03/11/2025	SEAL, KITS, 9 BUCKETS HYD FLUID & LABOR	022-322-630-252	1,821.60
MHC KENWORTH-TUPELO	T00575600159129	03/11/2025	BELT TRUCK 93	022-322-630-252	115.57
WATERS TRUCK & TRACTOR CO. INC.	01S149881	03/12/2025	PEDAL KIT,SWITCH CONTROL, SHOP SUPPLIES #84	022-322-630-360	1,118.72
TERRY'S GARAGE & REPAIRS, LLC	110546	03/12/2025	REPLACE BELT TRUCK 93 & LABOR/MILEAGE	022-322-630-252	324.40
PAUL'S WELDING	1555	03/13/2025	REPAIR C-V JOINT TRACTOR 5	022-322-630-406	250.00
UNIFIRST CORPORATION	1830141904	03/13/2025	UNIFORMS	022-322-535-233	371.15
CADENCE /ELAN VISA	USI25-01279194	03/13/2025	INDEED	022-322-610-340	38.18
GATEWAY TIRE & SERVICE CENTER	1018-211816	03/14/2025	TRUCK 91 TIRE	022-322-630-252	358.61
GATEWAY TIRE & SERVICE CENTER	1018-211972	03/14/2025	FLAT/MOUNT 4 WHEELER/MOWER	022-322-630-406	32.90
GATEWAY TIRE & SERVICE CENTER	1018-212291	03/14/2025	TIRE	022-322-630-406	85.15
GATEWAY TIRE & SERVICE CENTER	1018-212300	03/14/2025	3 TIRES	022-322-630-406	255.45
GATEWAY TIRE & SERVICE CENTER	1018-212338	03/14/2025	TRUCK 49 TIRES	022-322-630-360	602.94
TERRY'S GARAGE & REPAIRS, LLC	110568	03/17/2025	CRANK CASE FILTER/LABOR TRUCK 93	022-322-630-252	791.41
FUELMAN / FLEETCOR	NP68099566	03/17/2025	FUEL CHARGES 03/10/2025-03/16/2025	022-322-525-231	3,241.69
STARKVILLE UTILITIES	INV0038101	03/19/2025	MONTHLY UTILITIES	022-322-625-380	1,079.88
FUELMAN / FLEETCOR	NP68127450	03/24/2025	FUEL CHARGES 3/17/25-3/23/25	022-322-525-231	2,641.40

Outstanding Total: 53,362.89
Department 322 - SANITATION DEPARTMENT Total: 53,362.89
Fund 022 - ENVIRONMENTAL SERVICES Total: 53,362.89
Fund: 200 - DEBT SERVICE FUND
Department: 800 - DEBT SERVICE
Outstanding

HANCOCK WHITNEY BANK *	MDBSTARK19A	03/07/2025	MS DEV BANK SPECIAL OB BDS SERIES 2019	200-800-830-881	24,478.64
HANCOCK WHITNEY BANK *	MDBSTARKV18A	03/07/2025	MS DEV BANK SPECIAL OBLG BONDS SERIES 2018	200-800-820-882	440,000.00
HANCOCK WHITNEY BANK *	MDBSTARKV18A	03/07/2025	MS DEV BANK SPECIAL OBLG BONDS SERIES 2018	200-800-830-882	44,043.70

Outstanding Total: 508,522.34
Department 800 - DEBT SERVICE Total: 508,522.34
Fund 200 - DEBT SERVICE FUND Total: 508,522.34
Fund: 303 - INDUSTRIAL PARK BOND
Department: 600 - CAPITAL PROJECTS
Outstanding

OKT COUNTY SUPERVISORS	144657	01/15/2025	HEADWATER	303-600-600-309	1,184.37
OKT COUNTY SUPERVISORS	14482	02/15/2025	HEADWATER	303-600-600-309	358.75

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	INV0038107	03/20/2025	NORTH STAR INDUSTRIAL PARK	303-600-702-702	41,726.50
Outstanding Total:					43,269.62
Department 600 - CAPITAL PROJECTS Total:					43,269.62
Fund 303 - INDUSTRIAL PARK BOND Total:					43,269.62

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

Department: 300 - STREET DEPARTMENT

Outstanding

MARK E. SHAW	90	03/20/2025	UTILITY INSPECTION	305-300-900-902	4,200.00
Outstanding Total:					4,200.00
Department 300 - STREET DEPARTMENT Total:					4,200.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					4,200.00

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

ATWELL & GENT, P.A.	101E3156	01/20/2025	MAIN ST TRAFFIC SIGNAL	311-656-600-303	840.00
NEEL-SCHAFER	1104545	03/10/2025	PROFESSIONAL SERVICES 2/1-2/28/25	311-656-600-303	917.82
Outstanding Total:					1,757.82
Department 656 - MAIN STREET CORRIDOR Total:					1,757.82
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					1,757.82

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

ETHOS CONTRACTING GROUP LLC	007	03/20/2025	MCKEE PARK IMPROVEMENTS	312-551-901-275	708,122.53
Outstanding Total:					708,122.53
Department 551 - PARK & REC TOURISM Total:					708,122.53
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					708,122.53

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

PRAIRIE MOON NURSERY	2505818400	03/11/2025	SEED ORDER FOR CORNERSTONE PARK	375-551-907-942	1,170.04
REGIONS BANK CORPORATE TRUST OPERATIONS	122565	03/17/2025	MS DEV. BANK SPECIAL OBLG. BONDS SERIES 2020	375-551-840-877	1,500.00
Outstanding Total:					2,670.04
Department 551 - PARK & REC TOURISM Total:					2,670.04
Fund 375 - PARK AND REC TOURISM Total:					2,670.04

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

NEEL-SCHAFER	1104308	03/07/2025	HWY 182 BUILD GRNAT	377-318-680-301	107,054.73
Outstanding Total:					107,054.73
Department 318 - MS182/MLK Total:					107,054.73
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					107,054.73

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Paid

MSU /2% TAX REVENUE	FEB2025	03/20/2025	2% FOOD & BEVERAGE TAX	630-000-147-657	48,773.42
STARKVILLE CONVENTIONS/VISITORS BUR	FEB2025	03/20/2025	2% FOOD & BEVERAGE TAX	630-000-147-664	36,580.08
O.C.E.D.A	FEB2025	03/20/2025	2% FOOD & BEVERAGE TAX	630-000-148-655	36,580.08

CLAIMS DOCKET

Post Dates: 3/19/2025 - 3/26/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE CONVENTIONS/VISITORS BUR	FEB25	03/20/2025	2% HOTEL/MOTEL TAX	630-000-147-664	26,283.94
Paid Total:					148,217.52
Department 000 - UNDESIGNATED Total:					148,217.52
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					148,217.52

Fund: 681 - PAYROLL

Department: 000 - UNDESIGNATED

Paid

SYMETRA LIFE INSURANCE COMPANY	241205835003-1	03/20/2025	SYMETRA LIFE INSURANCE	681-000-115-622	147.90
Paid Total:					147.90
Department 000 - UNDESIGNATED Total:					147.90
Fund 681 - PAYROLL Total:					147.90
Grand Total:					1,924,254.53

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	260,969.91	188.00
002 - RESTRICTED POLICE FUND	1,205.06	0.00
015 - AIRPORT FUND	29,520.40	0.00
016 - RESTRICTED AIRPORT	55,233.77	0.00
022 - ENVIRONMENTAL SERVICES	53,362.89	0.00
200 - DEBT SERVICE FUND	508,522.34	0.00
303 - INDUSTRIAL PARK BOND	43,269.62	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	4,200.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	1,757.82	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	708,122.53	0.00
375 - PARK AND REC TOURISM	2,670.04	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	107,054.73	0.00
630 - ECONOMIC DEV, TOURISM & CONV	148,217.52	148,217.52
681 - PAYROLL	147.90	147.90
Grand Total:	1,924,254.53	148,553.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	7,897.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	332.46	0.00
001-000-118-790	SUSPENSE ACCOUNT	12.00	12.00
001-000-149-691	MUNICIPAL COURT BON...	164.00	164.00
001-000-160-697	DONATION FIRE	1,560.41	0.00
001-000-160-698	DONATION - POLICE	8.06	0.00
001-000-200-084	TAXES DUE TO DOWNT...	1,042.92	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,120.73	0.00
001-100-604-330	COMMUNICATIONS	80.02	0.00
001-110-491-135	WORKER'S COMPENSAT...	600.00	0.00
001-110-501-200	SUPPLIES	36.50	0.00
001-110-604-330	POSTAGE / COMMUNIC...	304.34	0.00
001-120-491-135	WORKER'S COMPENSAT...	125.00	0.00
001-120-503-202	COMMITTEE SUPPORT	9.07	0.00
001-120-600-300	PROFESSIONAL SERVICES	10,000.00	0.00
001-120-604-330	COMMUNICATIONS	112.02	0.00
001-123-491-135	WORKER'S COMPENSAT...	600.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	734.02	0.00
001-123-604-330	COMMUNICATIONS	702.69	0.00
001-123-625-380	CAMERA OPERATING EX...	580.00	0.00
001-123-691-550	MISCELLANEOUS	72.86	0.00
001-130-501-200	SUPPLIES / ADVERTISING	2,387.69	0.00
001-130-602-301	POLL WORKER / COMM...	25.00	0.00
001-142-491-135	WORKER'S COMPENSAT...	600.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	96.00	0.00
001-142-600-303	SOFTWARE - CITYWIDE	429.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	744.42	0.00
001-180-491-135	WORKER'S COMPENSAT...	600.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	180.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	183.72	0.00
001-180-610-340	ADVERTISING	132.76	0.00
001-190-491-135	WORKER'S COMPENSAT...	125.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	292.18	0.00
001-192-510-204	CITY HALL VEHICLE EXPE...	4.56	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	217.80	0.00
001-192-600-338	CONTRACT SERVICES	1,734.00	0.00
001-192-625-380	UTILITIES	1,192.17	0.00
001-197-491-135	WORKER'S COMPENSAT...	600.00	0.00
001-197-525-231	GAS & OIL	39.82	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-600-308	ENGINEERING AND PRO...	1,345.00	0.00
001-197-604-330	COMMUNICATIONS	112.01	0.00
001-197-610-350	TRAVEL / TRAINING	283.50	0.00
001-197-650-350	TVA COMMUNITY TREE ...	10,540.00	0.00
001-201-491-135	WORKER'S COMPENSAT...	19,150.00	0.00
001-201-501-200	OFFICE SUPPLIES	329.40	0.00
001-201-525-231	GAS & OIL	5,945.79	0.00
001-201-535-233	UNIFORMS	5,188.40	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,172.44	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	194.17	0.00
001-201-556-251	POLICE SUPPLIES	4,459.72	0.00
001-201-556-252	K9 EXPENSES	387.60	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,545.00	0.00
001-201-600-304	INFORMANT FEES	1,650.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	125.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	2,115.43	0.00
001-201-625-380	UTILITIES	1,137.98	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	1,042.54	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	3,046.75	0.00
001-201-630-426	BUILDING MAINT & REP...	2,570.00	0.00
001-201-635-369	COPIER RENTAL	1,234.45	0.00
001-201-645-420	SOFTWARE	280.77	0.00
001-201-690-450	GPS EXPENSES	560.14	0.00
001-201-690-552	POLICE TRAINING/EDUC...	9,087.68	0.00
001-201-691-550	MISCELLANEOUS	12.00	12.00
001-245-501-200	SUPPLIES & UNIFORMS	248.50	0.00
001-246-525-231	GAS & OIL	225.28	0.00
001-261-491-135	WORKER'S COMPENSAT...	27,861.00	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	277.71	0.00
001-261-525-231	GAS & OIL	1,603.12	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	282.48	0.00
001-261-554-240	FIRE INVESTIGATION	77.00	0.00
001-261-555-208	JANITORIAL & PAPER SU...	1,081.82	0.00
001-261-555-250	SMALL EQUIPMENT AND...	896.63	0.00
001-261-558-269	BUILDING MAINTENANCE	238.84	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	160.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,026.33	0.00
001-261-625-380	UTILITIES	3,777.23	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	1,120.82	0.00
001-261-630-404	RADIO MAINTENANCE / ...	81.44	0.00
001-281-491-135	WORKER'S COMPENSAT...	575.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	112.01	0.00
001-290-625-380	UTILITIES	159.74	0.00
001-301-491-135	WORKER'S COMPENSAT...	5,600.00	0.00
001-301-525-231	GAS & OIL	1,710.01	0.00
001-301-535-233	UNIFORMS	342.04	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	300.15	0.00
001-301-560-270	CONSTRUCTION MATER...	2,513.16	0.00
001-301-604-330	COMMUNICATIONS	140.04	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	20,511.31	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	24.99	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	597.25	0.00
001-301-691-550	MISC/GATORAIDE, ETC	1,535.87	0.00
001-360-491-135	WORKER'S COMPENSAT...	585.00	0.00
001-360-525-231	GAS & OIL	92.18	0.00
001-360-555-250	SMALL EQUIPMENT AND...	18.97	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
002-251-501-200	SUPPLIES/DARE EXPENS...	1,205.06	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-491-135	WORKER'S COMPENSAT...	3,000.00	0.00
015-505-525-233	JET A FUEL PURCHASES	21,083.25	0.00
015-505-541-237	OPERATING SUPPLIES	168.81	0.00
015-505-625-380	UTILITIES	2,277.36	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	83.94	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	2,907.04	0.00
016-515-600-392	MM-0068-1224 MDOT ...	27,977.50	0.00
016-515-730-673	3-28-0068-032-2024 FAA	25,821.73	0.00
016-515-730-674	3-28-0068-032-2024 M...	1,434.54	0.00
022-322-491-135	WORKER'S COMPENSAT...	20,500.75	0.00
022-322-501-200	OFFICE SUPPLIES	292.66	0.00
022-322-525-231	GAS & OIL	6,695.41	0.00
022-322-535-233	UNIFORMS	885.66	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	82.97	0.00
022-322-604-330	COPIER, PHONES, RADIOS	1,372.95	0.00
022-322-610-340	ADVERTISING	38.18	0.00
022-322-625-380	UTILITIES	1,079.88	0.00
022-322-630-252	VEHICLE R&M - COMME...	3,585.62	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	3,580.31	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	623.50	0.00
022-322-918-805	MACHINERY/EQUIP/DU...	14,625.00	0.00
200-800-820-882	2018 4.5M GO PI	440,000.00	0.00
200-800-830-881	2019 3M GO INTEREST	24,478.64	0.00
200-800-830-882	2018 4.5M GO INTEREST	44,043.70	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	1,543.12	0.00
303-600-702-702	GRANT MATCH	41,726.50	0.00
305-300-900-902	2024 ASPHALT OVERLAY	4,200.00	0.00
311-656-600-303	PROF. SERVICES - OTHER	1,757.82	0.00
312-551-901-275	MCKEE PARK PICKLEBALL...	708,122.53	0.00
375-551-840-877	PAYING AGENT FEES	1,500.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	1,170.04	0.00
377-318-680-301	CONSTRUCTION ENGINE...	107,054.73	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	48,773.42	48,773.42
630-000-147-664	DUE TO VISITORS/CONV...	62,864.02	62,864.02
630-000-148-655	DUE TO OCEDA	36,580.08	36,580.08
681-000-115-622	SYMMETRA (CRITICAL IL...	147.90	147.90
Grand Total:		1,924,254.53	148,553.42

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,103,119.45	148,553.42
305300900902	4,200.00	0.00
311656600303	1,757.82	0.00
312551901275	708,122.53	0.00
377318680301	107,054.73	0.00
Grand Total:	1,924,254.53	148,553.42



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

03/26/2025 10:39:57 am

Beginning Date: 03/26/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	03/17/25	04/02/25	1739	UNIFORMS	2,021.50			
				Total for Vendor - 95:	2,021.50	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	03/10/25	04/02/25	IKHG-99MP-6Y6F	SUPPLIES	19.99			
116 AMAZON CAPITAL SERVICES	03/11/25	04/02/25	1YCL-3J6M-6LXY	TOOLS	79.98			
				Total for Vendor - 116:	99.97	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	03/10/25	04/02/25	40000200227	ASPHALT	990.81			
20076 APAC MISSISSIPPI, INC.	03/11/25	04/02/25	4000200386	ASPHALT	664.90			
20076 APAC MISSISSIPPI, INC.	03/12/25	04/02/25	4000200537	ASPHALT	974.46			
20076 APAC MISSISSIPPI, INC.	03/14/25	04/02/25	4000200833	ASPHALT	656.18			
20076 APAC MISSISSIPPI, INC.	03/17/25	04/02/25	4000200978	ASPHALT	1,315.63			
				Total for Vendor - 20076:	4,601.98	0.00	0.00	0.00
20080 AQUATIC INFORMATICS, INC.	03/07/25	04/02/25	00021510	SOFTWARE	1,673.52			
				Total for Vendor - 20080:	1,673.52	0.00	0.00	0.00
124 ATMOS ENERGY	03/11/25	04/02/25	3020752702-03/11/25	UTILITY BILL	131.38			
124 ATMOS ENERGY	03/18/25	04/02/25	3020752962-03/18/25	UTILITY BILL	80.25			
				Total for Vendor - 124:	211.63	0.00	0.00	0.00
196 AUTOZONE	03/14/25	04/02/25	00426251816	MAINTENANCE	30.99			
196 AUTOZONE	03/17/25	04/02/25	00426253811	MAINTENANCE	34.48			
				Total for Vendor - 196:	65.47	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	03/18/25	04/02/25	425258	MAINTENANCE	69.67			
202 BELL BUILDING SUPPLY	03/21/25	04/02/25	425591	MATERIALS	22.25			
				Total for Vendor - 202:	91.92	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	03/17/25	04/02/25	2025-10	CONTRACT LABOR	3,605.00			
20188 BOX CONSTRUCTION LLC	03/17/25	04/02/25	2025-9	CONTRACT LABOR	1,620.00			
				Total for Vendor - 20188:	5,225.00	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	03/12/25	04/02/25	S100399336.005	MATERIALS	48.70			
20220 CENTRAL PIPE SUPPLY	03/17/25	04/02/25	S100398608.002	MATERIALS	118.77			
				Total for Vendor - 20220:	167.47	0.00	0.00	0.00
285 CHAMBERS SERVICES	03/12/25	04/02/25	1623	CONTRACT SERVICES	7,950.00			
				Total for Vendor - 285:	7,950.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	03/11/25	04/02/25	FEB 2025 PR SALAR	Reimburse Salary Payroll A.T.	314.47			

ACCOUNTS PAYABLE
AGING INVOICE

03/26/2025 10:39:57 am

Beginning Date: 03/26/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	03/11/25	04/02/25	FEB 2025 SALARY -	Reimburse Salary Auto Tech & En	7,605.83			
307 CITY OF STARKVILLE	03/12/25	04/02/25	FEB 2024 EXP -W	Reimburse City	20,463.74			
				Total for Vendor - 307:	28,384.04	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	03/11/25	04/02/25	MS0317617	MATERIALS	3,493.40			
20362 CONSOLIDATED PIPE & SUPPL	03/14/25	04/02/25	MS0317724	MATERIALS	3,304.56			
20362 CONSOLIDATED PIPE & SUPPL	03/18/25	04/02/25	MS0317765	MATERIALS	428.00			
20362 CONSOLIDATED PIPE & SUPPL	03/18/25	04/02/25	MS0317766	MATERIALS	300.00			
				Total for Vendor - 20362:	7,525.96	0.00	0.00	0.00
20368 CONTROL SYSTEMS, INC	03/18/25	04/02/25	S2381	MAINTENANCE	2,197.65			
				Total for Vendor - 20368:	2,197.65	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	03/19/25	04/02/25	101684	EQUIPMENT	1,275.09			
				Total for Vendor - 20372:	1,275.09	0.00	0.00	0.00
496 EAST MISS LUMBER	03/12/25	04/02/25	26754/1	SUPPLIES	101.95			
496 EAST MISS LUMBER	03/13/25	04/02/25	26841/1	MATERIALS	17.99			
496 EAST MISS LUMBER	03/17/25	04/02/25	26973/1	MATERIALS	59.52			
				Total for Vendor - 496:	179.46	0.00	0.00	0.00
9929777 EFFICACY SOLUTIONS LLC	03/15/25	04/02/25	2025004	PROFESSIONAL SERVICES	3,199.30			
				Total for Vendor - 9929777:	3,199.30	0.00	0.00	0.00
713 GILLILANDS TREE SERVICE	03/10/25	04/02/25	INV129	CONTRACT SERVICES	2,422.50			
713 GILLILANDS TREE SERVICE	03/11/25	04/02/25	INV130	CONTRACT SERVICES	2,940.00			
713 GILLILANDS TREE SERVICE	03/12/25	04/02/25	INV131	CONTRACT SERVICES	2,815.00			
713 GILLILANDS TREE SERVICE	03/13/25	04/02/25	INV132	CONTRACT SERVICES	4,515.00			
713 GILLILANDS TREE SERVICE	03/14/25	04/02/25	INV133	CONTRACT SERVICES	1,615.00			
713 GILLILANDS TREE SERVICE	03/18/25	04/02/25	INV134	CONTRACT SERVICES	2,422.50			
713 GILLILANDS TREE SERVICE	03/19/25	04/02/25	INV135	CONTRACT SERVICES	1,770.00			
713 GILLILANDS TREE SERVICE	03/20/25	04/02/25	INV136	CONTRACT SERVICES	3,465.00			
				Total for Vendor - 713:	21,965.00	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	03/14/25	04/02/25	18077450	COMMUNICATIONS	351.89			
				Total for Vendor - 726:	351.89	0.00	0.00	0.00
20005 H&R AGRI-POWER	03/11/25	04/02/25	CN66523	MAINTENANCE	171.16			
20005 H&R AGRI-POWER	03/21/25	04/02/25	CN66621	MAINTENANCE	132.70			
20005 H&R AGRI-POWER	03/21/25	04/02/25	CN66644	MAINTENANCE	168.10			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 03/26/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 20005:	471.96	0.00	0.00	0.00
755 HAWKINS, INC.	03/11/25	04/02/25	7009842	MATERIALS	4,664.75			
755 HAWKINS, INC.	03/11/25	04/02/25	7009843	MATERIALS	3,970.00			
755 HAWKINS, INC.	03/11/25	04/02/25	7009844	MATERIALS	1,191.00			
755 HAWKINS, INC.	03/11/25	04/02/25	7009845	MATERIALS	1,290.25			
				Total for Vendor - 755:	11,116.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	03/14/25	04/02/25	186513	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	03/14/25	04/02/25	186514	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	03/14/25	04/02/25	186515	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	03/14/25	04/02/25	186516	PUMP FITTINGS	506.00			
				Total for Vendor - 20765:	7,346.00	0.00	0.00	0.00
400 IVY AUTO PARTS	03/12/25	04/02/25	751395	MAINTENANCE	162.68			
				Total for Vendor - 400:	162.68	0.00	0.00	0.00
1010 JT RAY COMPANY	03/13/25	04/02/25	INV34805	COPIER SERVICE	78.47			
				Total for Vendor - 1010:	78.47	0.00	0.00	0.00
1205 LOWE'S	03/11/25	04/02/25	977189-OOYPBO	MAINTENANCE	25.62			
1205 LOWE'S	03/13/25	04/02/25	983450-OPHZHZ	TOOLS	39.80			
1205 LOWE'S	03/20/25	04/02/25	973251-OQHAWF	MATERIALS	179.23			
				Total for Vendor - 1205:	244.65	0.00	0.00	0.00
20811 MISSISSIPPI 811, INC.	11/11/24	04/02/25	250235	BILLING FOR 811 SERVICE M	9,978.90			
				Total for Vendor - 20811:	9,978.90	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	03/18/25	04/02/25	939622	CONCRETE	549.76			
				Total for Vendor - 1322:	549.76	0.00	0.00	0.00
1321 MSU FACILITIES MGMT DEPT	03/04/25	04/02/25	1864PPCY23WSTWT	CY23 SEWER PUMPING STATI	310,372.60			
				Total for Vendor - 1321:	310,372.60	0.00	0.00	0.00
21388 NATIONAL INDUSTRIAL & SAF	03/11/25	04/02/25	44634	SAFETY SUPPLIES	178.80			
				Total for Vendor - 21388:	178.80	0.00	0.00	0.00
1400 NESCO	03/13/25	04/02/25	S2718088.001	MATERIALS	252.64			
				Total for Vendor - 1400:	252.64	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	03/13/25	04/02/25	0997-412128	MAINTENANCE	5.49			
21531 O'REILLY AUTO PARTS	03/13/25	04/02/25	0997-412160	MAINTENANCE	36.81			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 03/26/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 21531:	42.30	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	03/11/25	04/02/25	1089278	MATERIALS	10.50			
1525 OKTIBBEHA CO. CO-OP	03/14/25	04/02/25	1090382	MATERIALS	146.99			
				Total for Vendor - 1525:	157.49	0.00	0.00	0.00
1662 PROGRAPHICS	03/07/25	04/02/25	4889	SUPPLIES	325.00			
				Total for Vendor - 1662:	325.00	0.00	0.00	0.00
21820 RELIABILITY POINT, LLC	03/19/25	04/02/25	18345	MAINTENANCE	2,777.11			
				Total for Vendor - 21820:	2,777.11	0.00	0.00	0.00
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL		6,000.00		
				Total for Vendor - 21892:	0.00	6,000.00	0.00	0.00
1905 STARKVILLE AUTO PARTS	03/13/25	04/02/25	170485	MAINTENANCE	16.32			
				Total for Vendor - 1905:	16.32	0.00	0.00	0.00
22001 TAYLOR POWER SYSTEMS INC.	03/17/25	04/02/25	03316049	MAINTENANCE	771.54			
				Total for Vendor - 22001:	771.54	0.00	0.00	0.00
21229 TECHNAGLASS	03/19/25	04/02/25	30623	MAINTENANCE	369.00			
				Total for Vendor - 21229:	369.00	0.00	0.00	0.00
2098 ULINE	03/11/25	04/02/25	190204620	SUPPLIES	495.97			
				Total for Vendor - 2098:	495.97	0.00	0.00	0.00
2104 UPS	03/15/25	04/02/25	000012031F115	POSTAGE	576.37			
				Total for Vendor - 2104:	576.37	0.00	0.00	0.00
22304 WADE, INC	03/12/25	04/02/25	P69968	MAINTENANCE	56.87			
				Total for Vendor - 22304:	56.87	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	03/11/25	04/02/25	04-1089114	TESTING	348.00			
				Total for Vendor - 22202:	348.00	0.00	0.00	0.00
22201 WRIGHT CHEMICAL, LLC	03/18/25	04/02/25	1336	MATERIALS	4,140.00			
				Total for Vendor - 22201:	4,140.00	0.00	0.00	0.00
				Grand Total:	\$ 438,015.28	\$ 6,000.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 04/02/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116 AMAZON CAPITAL SERVICES	03/14/25	04/02/25	19J4-X3YN-3CNP	SUPPLIES	54.15			
116 AMAZON CAPITAL SERVICES	03/18/25	04/02/25	1J6J-796V-MTRP	SUPPLIES	37.67			
				Total for Vendor - 116:	91.82	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	03/06/25	04/02/25	03139089	MATERIALS	746.43			
110 ARKANSAS ELECTRIC	03/13/25	04/02/25	03139853	MATERIALS	3,472.00			
				Total for Vendor - 110:	4,218.43	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	03/17/25	04/02/25	25-117	ENGINEERING SERVICES	925.00			
134 ATWELL & GENT, P.A.	03/17/25	04/02/25	25-118	ENGINEERING SERVICES	140.00			
134 ATWELL & GENT, P.A.	03/17/25	04/02/25	25-119	ENGINEERING SERVICES	480.00			
134 ATWELL & GENT, P.A.	03/17/25	04/02/25	25-120	ENGINEERING SERVICES	3,916.52			
134 ATWELL & GENT, P.A.	03/17/25	04/02/25	25-121	ENGINEERING SERVICES	4,615.00			
				Total for Vendor - 134:	10,076.52	0.00	0.00	0.00
2118 BORDER STATES ELECTRIC	03/11/25	04/02/25	930001264	MATERIALS	420.00			
2118 BORDER STATES ELECTRIC	03/11/25	04/02/25	930001275	MATERIALS	509.74			
2118 BORDER STATES ELECTRIC	03/19/25	04/02/25	930052843	MATERIALS	1,371.00			
				Total for Vendor - 2118:	2,300.74	0.00	0.00	0.00
200 BUILDING TECHNOLOGY SERV	01/30/25	04/02/25	S124-0097	MAINTENANCE	850.00			
200 BUILDING TECHNOLOGY SERV	01/30/25	04/02/25	SS24-0130	MAINTENANCE	1,263.26			
				Total for Vendor - 200:	2,113.26	0.00	0.00	0.00
314 CINTAS CORPORATION	03/18/25	04/02/25	5259791301	SAFETY SUPPLIES	60.16			
				Total for Vendor - 314:	60.16	0.00	0.00	0.00
307 CITY OF STARKVILLE	03/11/25	04/02/25	FEB 2025 - ADMIN -E	Salary Reimbursement City Admin	15,427.75			
307 CITY OF STARKVILLE	03/11/25	04/02/25	FEB 2025-STL -E.	Reimburse Salary Inspector M.SL.	5,238.04			
307 CITY OF STARKVILLE	03/12/25	04/02/25	FEB 2025 EXP -E.	Reimburse City - Bills paid by Cit	3,585.23			
				Total for Vendor - 307:	24,251.02	0.00	0.00	0.00
555 ELSTER SOLUTIONS	11/26/24	04/02/25	22419521	ANNUAL SMA AGREEMENT	30,689.00			
				Total for Vendor - 555:	30,689.00	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	03/06/25	04/02/25	063516	WATER	36.24			
455 EXELL WATER & COFFEE, INC.	03/20/25	04/02/25	080169	WATER	46.19			
				Total for Vendor - 455:	82.43	0.00	0.00	0.00
616 FUELMAN	03/17/25	04/02/25	NP68099566	FUEL	1,615.88			

ACCOUNTS PAYABLE
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Beginning Date: 04/02/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
616 FUELMAN	03/24/25	04/02/25	NP68127450	FUEL	1,575.62			
				Total for Vendor - 616:	3,191.50	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	03/13/25	04/02/25	1018-212248	MAINTENANCE	88.95			
				Total for Vendor - 691:	88.95	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	03/04/25	04/02/25	50029092-00	MATERIALS	7,800.00			
				Total for Vendor - 730:	7,800.00	0.00	0.00	0.00
1010 JT RAY COMPANY	03/13/25	04/02/25	INV34803	COPIER SERVICES	315.09			
1010 JT RAY COMPANY	03/13/25	04/02/25	INV34804	COPIER SERVICES	184.59			
1010 JT RAY COMPANY	03/13/25	04/02/25	INV34806	COPIER SERVICES	214.96			
				Total for Vendor - 1010:	714.64	0.00	0.00	0.00
1205 LOWE'S	03/12/25	04/02/25	980301-OPDIDA	SUPPLIES	22.72			
1205 LOWE'S	03/14/25	04/02/25	986352-OPMDAA	TOOLS	92.24			
1205 LOWE'S	03/19/25	04/02/25	970638-OQCJZB	MATERIALS	19.06			
1205 LOWE'S	03/19/25	04/02/25	99148-OQCKAG	MATERIALS	16.61			
				Total for Vendor - 1205:	150.63	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	03/06/25	04/02/25	23256158	INTERNET SERVICE	57.74			
				Total for Vendor - 1287:	57.74	0.00	0.00	0.00
99009732 MS DEPT OF REVENUE (TAGS)	03/18/25	04/02/25	TK 76 VIN 2GWB58K	TRUCK 76 TAG	12.00			
99009732 MS DEPT OF REVENUE (TAGS)	03/18/25	04/02/25	TK 77 VIN 5NIARIN	TRUCK 77 TAG	12.00			
				Total for Vendor - 99009732:	24.00	0.00	0.00	0.00
1400 NESCO	02/26/25	04/02/25	S2714753.001	MATERIALS	161.70			
1400 NESCO	03/07/25	04/02/25	S2716835.001	MATERIALS	59.19			
1400 NESCO	03/18/25	04/02/25	S2718860.001	MATERIALS	259.39			
				Total for Vendor - 1400:	480.28	0.00	0.00	0.00
1417 NORTH MS. PUBLIC POWER AS	03/18/25	04/02/25	139	2025 ANNUAL DUES	100.00			
				Total for Vendor - 1417:	100.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	02/05/25	04/02/25	1080664	UNIFORMS	161.31			
				Total for Vendor - 1525:	161.31	0.00	0.00	0.00
1523 OSMOSE UTILITIES SERVICES	09/04/24	04/02/25	INV1475116	Job #1041629 Pole Inspections	11,856.35			
1523 OSMOSE UTILITIES SERVICES	09/04/24	04/02/25	INV1475117	Job #1041629 Pole Inspections	2,186.10			
				Total for Vendor - 1523:	14,042.45	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

03/26/2025 10:36:19 am

Beginning Date: 04/02/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1540 PERKINS EQUIP. & CHEMICAL	03/20/25	04/02/25	3089	MAINTENANCE	325.00			
				Total for Vendor - 1540:	325.00	0.00	0.00	0.00
1810 REGIONS COMMERCIAL BANK	02/28/25	04/02/25	FEB 2025 2658	CREDIT CARD	9.95			
				Total for Vendor - 1810:	9.95	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	03/14/25	04/02/25	2952	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	03/14/25	04/02/25	2953	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	03/14/25	04/02/25	2954	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	03/21/25	04/02/25	2955	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	03/21/25	04/02/25	2956	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	03/24/25	04/02/25	2957	ROW CLEARING	4,984.92			
				Total for Vendor - 1887:	26,043.32	0.00	0.00	0.00
1913 SECURITY SOLUTIONS	12/13/24	04/02/25	38788	FIRE ALARM INSPECTIONS	350.00			
1913 SECURITY SOLUTIONS	03/08/25	04/02/25	43772	CONTRACT SERVICES	638.00			
1913 SECURITY SOLUTIONS	03/10/25	04/02/25	43782	SOFTWARE	3,885.00			
				Total for Vendor - 1913:	4,873.00	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	03/13/25	04/02/25	1426549	SURETY BOND	175.00			
1823 SUNSTAR INSURANCE SERVICE	03/13/25	04/02/25	1426550	SURETY BOND	175.00			
				Total for Vendor - 1823:	350.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	02/05/25	04/02/25	INV0133168	SAFETY TRAINING	500.00			
2040 TVPPA EDUCATION & TRAIN.	02/28/25	04/02/25	INV0139989	TRAINING	823.75			
				Total for Vendor - 2040:	1,323.75	0.00	0.00	0.00
2098 ULINE	03/14/25	04/02/25	190374125	SAFETY SUPPLIES	277.28			
				Total for Vendor - 2098:	277.28	0.00	0.00	0.00
2104 UPS	03/22/25	04/02/25	000012031F125	POSTAGE	452.63			
				Total for Vendor - 2104:	452.63	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	03/19/25	04/02/25	1661569551	SUPPLIES	135.48			
				Total for Vendor - 2300:	135.48	0.00	0.00	0.00
2303 WATERMARK PRINTERS	03/17/25	04/02/25	17208	SUPPLIES	1,735.00			
				Total for Vendor - 2303:	1,735.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	03/12/25	04/02/25	01464297	SUPPLIES	190.50			
				Total for Vendor - 2120:	190.50	0.00	0.00	0.00

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ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 04/02/2025

Grand Total:	\$ 136,410.79	\$ 0.00	\$ 0.00	\$ 0.00
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: April 1, 2025
PAGE: 1

SUBJECT: Request permission to apply for a grant through the Homeland Security Grant Program (HSGP). The amount of this grant will be approximately \$91,000. The equipment for this grant will be purchased upfront and SFD will be reimbursed 100%.

This grant will be used for 35 - Kenwood Radios and accessories.

AMOUNT & SOURCE OF FUNDING

This grant will be 100% reimbursed.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Interim Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-418-5733

SUGGESTED MOTION:

Move for approval to apply for a grant through the Homeland Security Grant Program (HSGP). The amount of this grant will be approximately \$91,000. The equipment for this grant will be purchased upfront and SFD will be reimbursed 100%.

This grant will be used for 35 - Kenwood Radios and accessories.



Mississippi Office of Homeland Security

Homeland Security Grant Program

Grant Application

DATE OF APPLICATION		03/31/2025	
NAME OF AGENCY		Starkville Fire Department	
MAILING ADDRESS		503 East Lampkin Street	
CITY	Starkville	ZIP CODE	39759
COUNTY	Oktibbeha		
AGENCY CONTACT NAME	Dewayne Davis		
CONTACT PHONE NUMBER	(662) 418-5733		
CONTACT EMAIL ADDRESS	d.davis@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	03/20/2026
* Please provide a copy of UEI number and current status, as shown in SAM.gov.			
CONGRESSIONAL DISTRICT		3rd Congressional District v	
GRANT APPLICANT FUNDING REQUEST BY COST CATEGORY			
COST CATEGORY		AMOUNT REQUESTED	
CONTRACTUAL SERVICES			
EQUIPMENT		\$ 79,631.30	
COMMODITIES/SUPPLIES			
OTHER			
TOTAL OF GRANT AMOUNT REQUESTED		\$ 79,631.30	

PROBLEM IDENTIFICATION & DESCRIPTION

AGENCY DEMOGRAPHIC INFORMATION

NUMBER OF SQUARE MILES	32
POPULATION	25,444
NUMBER OF AGENCY STAFF	56

AGENCY TYPE

☐	LAW ENFORCEMENT	☒	FIRE SERVICE	☐	EMERGENCY SERVICES/EMA
☐	CITY/COUNTY	☐	SCHOOL DISTRICT	☐	OTHER

II. AGENCY'S TOP TERRORISM THREAT & TERRORISM HAZARD

TERROISM THREAT is a technological or human caused occurrence by a individual, entity, or action that has or will cause potential to harm to life, information, operations, the environment and/or property.

BRIEFLY DESCRIBE THE AGENCY'S TOP TERRORISM THREAT

The Starkville Fire Department's top terrorism threat is a mass-casualty event at a large public gathering, particularly at MSU sports venues. Given the large crowds and high visibility of such events, they are prime targets for terrorist attacks. Effective preparedness for this threat requires interoperable communications, specialized training, equipment, and robust collaboration among local, state, and federal agencies. By focusing on these areas, the Starkville Fire Department can enhance its ability to respond to terrorism-related incidents, ensuring the safety of both the public and first responders during such high-risk events.

"TERROISM HAZARD" is a potentially dangerous or harmful threat that is can unwanted outcomes. Hazards can include threats of terrorism, bomb scares, bombings, use of chemical, nuclear, and radiological weapons. A hazard is an intent to cause mental or physical injury or death for the purpose of advancing a person, organization, or agenda of extreme fear and intimidation.

BRIEFLY DESCRIBE THE AGENCY'S TOP TERRORISM HAZARD

The Starkville Fire Department's top terrorism hazard is likely to be a mass-casualty event (MCE) at large public gatherings, particularly at Mississippi State University (MSU) sports venues. Given the significant number of attendees at MSU events—often exceeding 60,000 people—this creates a high-profile target for potential terrorist attacks. The following are key terrorism-related threats that Starkville Fire Department should prepare for:

1. Mass-Casualty Terrorist Attacks at MSU Sporting Events

Description: Large-scale gatherings, such as football games, concerts, and other MSU events, are attractive targets for terrorism. A terrorist attack—such as a bombing, active shooter situation, or chemical/biological agent release—could lead to mass casualties. Such events involve crowded, high-traffic areas that can quickly become overwhelmed with injured individuals.

Impact: The incident would likely require a rapid, large-scale response from the Starkville Fire Department, MSU Police, local law enforcement, emergency medical services, and federal agencies. Coordinating efforts, triaging casualties, and providing emergency care in a chaotic environment could be challenging without the right tools and preparedness in place.

*** SEE ATTACHMENT 1 ***

PREPAREDNESS GAPS

Provide a detailed description of any preparedness gaps that hinder your agency's ability to prevent, protect, mitigate, respond to, and recover from threats and hazards. Include in the following information in your response:

1. A clear identification of the Agency PREPAREDNESS GAP(s), include operational or resource(s) deficiencies of the agency.

The Starkville Fire Department is requesting funding through the Homeland Security Grant Program to purchase interoperable radio communications equipment. This investment will close critical capability gaps in operational communications identified through local and regional threat assessments and after-action reviews from recent incidents and exercises.

Currently, the department's communications infrastructure lacks full interoperability with surrounding jurisdictions and state and federal partners. In the event of terrorism threats or complex incidents — including mass casualty events, active shooter situations, or hazardous material releases — this deficiency significantly hampers multi-agency coordination and delays response efforts.

*** SEE ATTACHMENT 2 ***

2. The process or method used to identify the PREPAREDNESS GAP(s) (e.g., specific real-training events, training exercises, threat assessment, or after-action reports). Use specific data and provide examples to illustrate how these PREPAREDNESS GAP(s) have impacted your agency's operations.

Starkville Fire Department's personnel respond to various emergencies, including fires, medical emergencies, hazardous material incidents, and large-scale events at Mississippi State University. Among the most significant of these events are the sports venues at MSU, where attendance can exceed 60,000 people. These events, while a vital part of the community, also present unique challenges in terms of emergency response and coordination. Effective communication during these large-scale gatherings is paramount to ensuring the safety of all participants and spectators.

Currently, the Starkville Fire Department does not possess a sufficient number of interoperable radios for all on-duty personnel, particularly at sporting events and other large gatherings on the MSU campus. These venues often require cross-agency coordination between local first responders, campus police, MSU emergency services, and other state and federal agencies. Without reliable and interoperable radio communication, response times are being delayed, and coordination between agencies are being compromised, putting lives at risk.

***SEE ATTACHMENT 3 ***

3. Describe how the requested funding, resources, training, or equipment will increase your agency capabilities to address these PREPAREDNESS GAP(s).

Our objective is to ensure that Starkville Fire Department personnel deployed during large-scale events and at Mississippi State University are equipped with interoperable radios. This will enable seamless communication, reduce response times, and ensure coordinated, efficient emergency management during sporting events, other high-traffic events on campus and any emergency event we are called upon. To address this gap, we propose the acquisition of additional interoperable radios for all personnel responding to incidents at MSU. These radios will be capable of communicating across various agencies, ensuring that critical information is shared in real-time. The procurement of these radios will provide:

*** SEE ATTACHMENT 4 ***

4. Explain how this project will support **TERRORISM PREPAREDNESS and RESPONSE for the agency?**

The Starkville Fire Department is committed to enhancing its capabilities to respond effectively to all types of incidents, including those involving terrorism. This project, specifically the acquisition of interoperable radios, will directly support our preparedness and response efforts in the event of a terrorist incident, whether it involves a mass-casualty event, an active shooter, a hazardous materials incident, or an act of terrorism at one of Mississippi State University's large venues.

*** SEE ATTACHMENT 5 ***

NATIONAL PRORITY

Please mark which National Priority that the Agency will support with funding received.

☒	COMMUNITY PREPAREDNESS	☒	INFORMATION & INTELLIGENCE SHARING
☒	CYBERSECURITY	☒	SOFT TARGETS/CROWDED PLACES
☐	ELECTION SECURITY	☒	VIOLENT EXTREMISM

MISSION AREA

Please mark which MISSION AREA that the Agency will support with funding received.

☒	PREVENTION	☒	RESPONSE
☒	PROTECTION	☒	RECOVERY
☒	MITIGATION		

GRANT BUDGET REQUEST

All information provided in the Grant Budget section is a request. There are no guarantees for funding. Funding may be partial. Please provided items based on priority and NEED. Items MUST be justifiable for the needs listed above for threats and hazards.

CONTRACTUAL SERVICES

Contractual Services should be requested for one (1) year of service only. All expenses must be in accordance to current state and federal guidelines. Agency should be prepared to be able to continue contractual services, if future awards or services are not approved.

Type of Contractual	Amount of Service	Quantity of Service	Total
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			0.00
TOTAL CONTRACTUAL SERVICES			\$ 0.00

EQUIPMENT

*All equipment must be on the FEMA Authorized Equipment List (AEL). You can find the AEL at <https://www.fema.gov/grants/tools/authorized-equipment-list>. Equipment **MUST** be for terrorism based programs and activities. (See Funding Guidance for more information).*

FEMA AEL Number:	Description of Equipment:	Item Cost	Quantity	Equipment Total:
06CP-01-PORT-RADIO	Portable Radio	\$ 2,275.18	35	\$ 79,631.30
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
TOTAL COST OF EQUIPMENT				\$ 79,631.30

COMMODITIES/SUPPLIES

Include a detailed assessment of other grant expenses within the program area in which you applying. Also, include a cost estimate for all additional grant expenses (e.g., gloves, traffic safety cones, flashlights, reflective safety vest, triage kits, etc.) All expense must be in accordance to current state and federal guidelines. These items are disposable and not equipment.

ITEM	ITEM COST	QUANTITY	TOTAL COST
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
TOTAL COST OF COMMODITIES/SUPPLIES			\$ 0.00

OTHER EXPENSES

Additional items listed in this category must have detailed justification for requests. These items do not fall within any of the above listed categories.

Type of Expense	Item/Description	COST	TOTAL
Travel			
Travel			
Travel			
Travel			
Travel			
TOTAL OTHER EXPENSES			\$ 0.00
ADDITIONAL JUSTIFICATION FOR OTHER EXPENSES			
TOTAL AMOUNT REQUESTED			\$ 79,631.30

PRIOR GRANT EXPERIENCE

Please answer YES or NO to the following questions.

	YES	NO
Has your agency received federal and/or state grants similar to the MOHS Grant?	X	
Does your agency have at three (3) years of receiving federal grant funds? Does not have to be MOHS related.	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Has your agency ever received any corrective actions from a Audit Report?		X
Has the agency administration remained unchanged during the 2024 grant year? For example: (Chief, Sheriff, SGA, Financial Officer, Program Staff)		X
Can this project be completed by August 30, 2026?	X	

AGENCY AUDIT

Non-federal organizations, which expend \$1,000,000.00 or more in federal funds during a fiscal year, will be required to have an audit performed in accordance with 2 CFR Part 200, Subpart F. Applicant **MUST** provide a copy of their latest audit report, if Applicant meets the funding threshold. Attach a copy of the latest audit to this Application.

	I certify that the Applicant's associated city/county/organization does <u>NOT</u> expect, to be required to have an audit performed under 2 CFR Part 200, Subpart F, for the above listed program.
	I certify that the Applicant's associated city/county/organization, <u>WILL BE</u> required to have an audit performed under 2 CFR Part 200, Subpart F. A copy of the audit report <u>MUST</u> be attached at the time of Application submission.

NIMS COMPLIANCE

As part of the Grant Application process, each agency **MUST** provide a copy of the NIMS Compliance certifications. This includes NIMS Certifications 100, 200, 700, 800, for a one (1) member of the agency. If a member of the agency needs to complete this training they can go to: <https://training.fema.gov/nims/>. Documentation **MUST** be attached at the time of Application submission.

APPLICATION SUBMISSION COMPLIANCE/ APPLICATION CONTACT

I certify that I am an employee of the aforementioned agency or have been hired by the agency to apply on their behalf for the Grant. All parties have knowledge and approved of the contents of this Application, Budget Request and all information provided within.

Dewayne D

APPLICANT SIGNATURE

Dewayne Davis

APPLICANT NAME (PLEASE PRINT)

3/31/2025

DATE

Interim Fire Chief

APPLICANT TITLE

ATTACHMENT 1

Top Terrorism Hazard

2. Explosive Devices or Active Shooter Scenarios

Description: A terrorist may deploy explosive devices or initiate an active shooter scenario at a high-profile MSU event. Both types of threats could result in mass casualties and panic, requiring immediate intervention to manage the injured, secure the area, and neutralize the threat.

Impact: The Starkville Fire Department would need to deploy quickly, providing immediate medical triage, managing injuries, and coordinating with MSU Police and federal agencies such as the FBI. Interoperable communications would be essential in managing such an event efficiently.

3. Chemical, Biological, Radiological, and Nuclear (CBRN) Threats

Description: Although less likely, a terrorist could target MSU's large events with a chemical, biological, radiological, or nuclear (CBRN) attack. This could include releasing toxic chemicals, biological agents (e.g., anthrax), or even radiological materials (dirty bombs).

Impact: Responding to a CBRN event would require specialized equipment, trained personnel, and effective coordination between local, state, and federal agencies. Starkville Fire Department's role would include securing the perimeter, managing contaminated victims, and assisting in evacuations—all requiring interoperable communications to communicate effectively across agencies.

ATTACHMENT 2

Question #1

By acquiring interoperable radios, the Starkville Fire Department will:

Ensure seamless communication with law enforcement, emergency medical services, and neighboring fire departments.

Enhance situational awareness and the ability to respond rapidly to evolving threats.

Support unified command and coordinated operations in line with the National Incident Management System (NIMS) and Incident Command System (ICS) protocols.

Align with Mississippi's State Homeland Security Strategy objectives and FEMA's National Preparedness Goal, specifically strengthening core capabilities of operational communications, intelligence sharing, and response operations.

This request directly addresses terrorism hazard threats identified in the regional Threat and Hazard Identification and Risk Assessment (THIRA) and aligns with closing capability gaps cited in annual capability assessments. Without these interoperable radios, Starkville Fire Department will remain at a disadvantage in responding to terrorism-related incidents and large-scale emergencies, ultimately impacting the safety of first responders and the public.

Investing in this technology will significantly improve Starkville's readiness, resilience, and response coordination, making this project both urgent and critical.

ATTACHMENT 3

Question #2

Issue: The lack of interoperable radios has led to delayed response times when coordinating between various agencies during emergencies. For example, during large public events at MSU, such as football games, the SFD is often required to coordinate with MSU Police, local law enforcement, emergency medical teams, and other agencies. Without sufficient interoperable radios, some personnel are unable to communicate effectively across these agencies, leading to delays in critical decision-making.

Impact: A delayed response can lead to an escalation of emergencies, especially in time-sensitive situations like fires, medical emergencies, or hazardous materials incidents. For instance, if a fire breaks out in a stadium or at an event, any delay in communication between fire and medical teams can increase the risk of injury or death.

Inefficient Incident Command and Coordination

Issue: Interoperability between different agencies and departments is crucial for efficient incident command. When fire department personnel lack interoperable radios, there is often confusion in relaying critical information to other responders, and key decisions may be delayed. This can result in disjointed efforts to contain the incident or mitigate further harm.

Impact: During high-stress incidents like crowd control situations, active shooter events, or bomb threats, the inability to communicate seamlessly with law enforcement, medical teams, and MSU personnel can lead to poor situational awareness, miscommunication, and ineffective response. For example, in an active shooter scenario, the inability to share real-time intelligence can hinder the safety and effectiveness of both first responders and civilians.

ATTACHMENT 3

Ineffective Use of Available Resources

Issue: The Starkville Fire Department is forced to prioritize which personnel and equipment are equipped with interoperable radios, leaving some units without the ability to communicate effectively during incidents. This often leads to a situation where critical resources may be deployed inefficiently, as some teams are unable to receive updates on the status of other responders or adjust their approach based on evolving circumstances.

Impact: Inefficiency in resource allocation could lead to either underutilization of available resources (e.g., fire trucks or medical teams being sent to areas where they are no longer needed) or delays in deploying critical personnel to the most urgent areas of the incident. This issue could result in unnecessary damage, injuries, or loss of life.

Lack of Communication During Multi-Agency Exercises

Issue: The Starkville Fire Department regularly participates in joint training exercises with other agencies such as MSU Police, local law enforcement, and emergency medical teams. However, due to insufficient interoperable radios, these exercises are not as effective as they could be. This limits the department's ability to practice seamless communication and collaboration in real-world emergency situations.

Impact: The lack of proper training and rehearsal during joint exercises hampers the department's readiness for actual emergencies. In real-world scenarios, this lack of practice may lead to inefficient coordination and slow decision-making, undermining the effectiveness of the response to terrorism-related threats or large-scale emergencies.

Increased Stress and Fatigue Among Fire Department Personnel

ATTACHMENT 4

Question #3

Increased Safety: Enhanced coordination between responders will help reduce response times and prevent confusion in high-pressure situations.

Effective Emergency Response: Interoperable radios will allow Starkville Fire Department personnel to seamlessly communicate with MSU Police, emergency medical teams, and other first responders.

Compliance with Homeland Security Standards: Ensuring interoperability aligns with the goals of the Homeland Security Grant Program to improve public safety and preparedness in the face of large-scale emergencies.

ATTACHMENT 5

Question # 4

Key Ways this Project Supports Terrorism Preparedness and Response:

1. Improved Coordination During Terrorism-Related Incidents:

The acquisition of interoperable radios will facilitate immediate and effective communication between the Starkville Fire Department, MSU Police, local law enforcement, federal agencies (e.g., FBI, DHS), and emergency medical services. In the event of a terrorism-related incident, timely and coordinated communication is essential for both mitigating the impact and preventing further harm. Our department will be able to respond faster and more efficiently, coordinating with other agencies to manage the situation effectively.

2. Enhanced Communication During Mass-Casualty Events (MCEs):

Terrorist attacks, such as bombings, shootings, or chemical attacks, often lead to mass-casualty events (MCEs) that require rapid and coordinated response from multiple agencies. With interoperable radios, all first responders will have real-time access to vital information about the event, victim status, and available resources. The radios will enable a faster response and a unified operational effort, ensuring that our department can provide a rapid and organized response in the critical first moments following a terrorist attack.

ATTACHMENT 5

Conclusion: This project enhances the Starkville Fire Department's ability to prepare for, respond to, and recover from terrorism-related incidents. By acquiring interoperable radios, we ensure that first responders have the tools necessary to communicate efficiently during terrorism-related emergencies, particularly at large venues like MSU's sports events. This aligns with our broader goals of improving terrorism preparedness, response, and overall public safety for Starkville and Mississippi State University.

COMSOUTH

MISSION CRITICAL SOLUTIONS

1378 North Veterans Memorial Blvd., Tupelo, MS 38804
t. 662-296-1450 f.

MOTOROLA SOLUTIONS
VALUE ADDED RESELLER

KENWOOD
ZETRON

QUOTE

Number TUPQ3519

Date Mar 26, 2025

Sold To

Starkville Fire Department
Jonathan Wade
503 East Lampkin Street
Starkville, MS 39759

Phone 662-323-1845
Fax

Ship To

Starkville Fire Department
Jonathan Wade
503 East Lampkin Street
Starkville, MS 39759

Phone 662-323-1845
Fax

Salesperson	P.O. Number	Ship Via	Terms
Jody Stringer			

Line	Qty	Model Number	Description	Unit Price	Ext. Price
1			Portable Radios		
2	35	VP5430F2	Kenwood VP5430 Model II 700/800 MHz Portable Radio (Black) - 3 Year Parts & Labor Warranty	\$1,202.50	\$42,087.50
3		8322000002	P25 Conventional	\$0.00	\$0.00
4		8322000005	P25 Phase I Digital Trunking	\$0.00	\$0.00
5		8322000006	P25 Phase II TDMA Operation	\$308.75	\$10,806.25
6		8326000027	P25 Paging Decode	\$78.00	\$2,730.00
7		8325000003	GPS Operation	\$78.00	\$2,730.00
8		8326000025	Bluetooth Option	\$78.00	\$2,730.00
9		8326000028	Instant Recording Replay	\$78.00	\$2,730.00
10		8326000029	Voice Recording	\$0.00	\$0.00
11		KNB-L3M	3400 mAH Ultra High Capacity Battery	\$142.16	\$4,975.60
12		KRA-32K	700/800 MHz Whip Antenna	\$27.63	\$967.05
13		KBH-11	2.5" Spring Action Belt Clip	\$0.00	\$0.00
14		KSC-52BK	Rapid Rate Desktop Charger	\$77.84	\$2,724.40
15		MSWINPRG	Programming	\$35.00	\$1,225.00
16			Accessories		
17	35	KMC-70M	Kenwood Remote Speaker Microphone	\$102.90	\$3,601.50
18	35	KLH-137ST	Shoulder Strap Leather, Fire Heavy Duty, VP5000	\$30.40	\$1,064.00
19	35	KLH-200K3	Heavy Duty Leather Case , L2 & L3, VP5000	\$36.00	\$1,260.00
20					
21			*** All of the above equipment and options are certified to work the P25 Mississippi State trunking system as well as the State of Mississippi MSWIN P25 Trunking system, ***		



SubTotal	\$79,631.30
Tax	\$0.00
Shipping	\$0.00
Total	\$79,631.30



Teletec Communications, LLC
PO Box 9436, Columbus, MS 39705
Phone: (662) 328-8474

March 21, 2025
Starkville Fire Department
Starkville, MS

Teletec is pleased to quote on the following 2-way radio communications equipment for use on the MSWIN and MSU radio system. Programming to match existing radios in the department is included.
Pricing is delivered: Starkville

KENWOOD VP-5430 PORTABLE RADIO – BLACK CASE

QUANTITY	DESCRIPTION	EPL4544	TOTAL
PORTABLE RADIO			
35	KENWOOD VP-5430F2 700 MHZ ANALOG-DIGITAL P25 RADIO	2396.60	
	KENWOOD P25 CONVENTIONAL LICENSE	INCL	
	KENWOOD P25 PHASE 1 LICENSE	INCL	
	KENWOOD P25 PHASE 2 LICENSE	INCL	
	KENWOOD KNB-L3M HI-CAP BATTERY 3400 mAh	INCL	
	KENWOOD KSC-52B DROP IN BATTERY CHARGER	INCL	
	KENWOOD KRA-32 700 MHZ WHIP ANTENNA	INCL	
	GPS	INCL	
	P25 PAGING ENCODE/DECODE	INCL	
	BLUETOOTH	INCL	
	INSTANT RECORDING REPLAY	INCL	
	VOICE RECORDING	INCL	
	BELT CLIP	INCL	
	PROGRAMMING FEE	INCL	
	TOTAL RADIOS	2396.60	\$83,881.00
OPTIONS AND ACCESSORIES			
35	KENWOOD KMC-70M SPEAKER MICROPHONE WITH ACTIVE NOISE REDUCTION	117.28	\$4104.80
35	KENWOOD KLH-137ST HEAVY DUTY LEATHER FIREMAN STRAP	33.20	\$1162.00
35	KENWOOD KLH-200K3 LEATHER CASE FOR L3 BATTERY MODEL	39.84	\$1394.40
	TOTAL ACCESSORIES	342.32	\$6661.20
	TOTAL QUOTATION		\$90,542.20

Sole source supplier

All pricing is Mississippi EPL 3744 or Below

Teletec is an approved reseller of Kenwood and EFJ Products, Mississippi EPL Vendor Number: 3100028161

Prices good for 30 days

Wes Golden, Teletec Communications, LLC



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 1, 2025
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

- Cortez Banks - 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 is a replacement position previously held by Tylan Oden. Cortez Banks was hired as a seasonal sanitation worker on November 19, 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 Cortez Banks 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: April 1, 2025
Page: 1

SUBJECT:

Request for Authorization to Hire Clint Docher as Residential Driver and Toboris Ramsey as Commercial Driver in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

- Clint Docher: Annual Salary of \$41,516.80 (\$19.96 per hour) based on 2,080 hours.
- Toboris Ramsey: Annual Salary of \$43,992.00 (\$21.15 per hour) based on 2,080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

- Clint Docher is a replacement for Jared Hunley.
- Toboris Ramsey is a replacement for Stephaine Walker.

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 hire Clint Docher as Residential Driver and Toboris Ramsey as Commercial Driver in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: April 1, 2025

Page: 1

SUBJECT:

Request approval to hire Kevin Camp as a Non-Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Kevin Camp - non-exempt salary for a Non-Certified Police Officer, @ \$47,358.48 (\$21.18 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Steven Mann 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 Kevin Camp as a Non-Certified Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: April 1, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Task Order #1 for Springer Engineering, Inc. to perform construction materials testing for the JL King Park Culvert Replacement Project in the amount of \$34,300.00.

AMOUNT & SOURCE OF FUNDING:

Not to Exceed \$34,300.00
Park 1% 2% Fund & Park Bond

SUMMARY:

An 1100 linear foot culvert has failed at JL King Park. The City approved Byrum Construction, Inc. for the JL King Park Culvert Replacement Project on March 18, 2025 in the amount of \$1,792,958.00. This proposal will be for testing concrete, soil compaction, and asphalt density. This task order will be under Springer Engineering's Master Services Agreement executed on March 11, 2025.

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Consideration of approving Task Order #1 for Springer Engineering, Inc. to perform construction materials testing for the JL King Park Culvert Replacement Project in the amount of \$34,300.00.



206 OLD WEST POINT RD.
STARKVILLE, MS 39759
PHONE 662-323-2296
SPRINGERMS@BELLSOUTH.NET

DATE: March 18, 2025

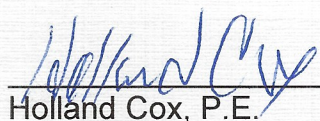
TO: City of Starkville
ATTN: Stephen Kachelman, P.E.
s.kachelman@cityofstarkville.org

PROJECT: J L King Park – Culvert Replacement
Starkville, Mississippi

QUOTE: QUALITY ASSURNACE/QUALITY CONTROL TESTING

A.	Earthwork & Asphalt – Proctors, Field Densities Laboratory Testing and Reporting	\$ 15,500.00
B.	Concrete Inspection – Mix Design, Field Inspection Sampling, Testing and Reporting	\$ 18,800.00
	TOTAL	\$ 34,300.00

SUBMITTED BY:



Holland Cox, P.E.
SPRINGER ENGINEERING, INC.

NOTE 1. Retest paid by contractor separately.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 4.1.25
PAGE: 1 of 3

SUBJECT: Consideration to approve the four-year (48 month) lease of a Jacobsen TR320 Triplex Reel Mower from Ladd's Turf Equipment-Memphis at an annual cost of \$13,248.00 (Monthly payment \$1,104) plus an annual service contract of \$3,192.39

AMOUNT & SOURCE OF FUNDING: 1% - 2% Fund

Total Mower Lease: \$53,242.00 (\$1,104 Monthly) First Payment \$1,104 + 250 Document Fee
Total Service contract: \$12,769.56 (\$3,192.39 Annual)

FISCAL NOTE:

MS State Contract #8200079120

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Doug Heflin, SFC General Manager

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Authorization to Lease



PROPOSAL

Quotation To: Starkville Parks & Recreation

Date: 3/13/2025

Reference Turf Equipment

ATTN: Joe Dan Baker

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

Equipment Specifications		Price Ea.	Total
1	Jacobsen TR320 Triplex Reel Mower 24.8hp Kubota diesel engine, on-demand 3 wheel drive, power steering, backlapping, biodegradable hydraulic fluid, ROPS with seat belt, 7 blade reels with grooved front rollers, front & rear roller scrapers, 84" cutting width, cool top. MS State Contract# 8200079120 Fair Market Value Lease (600 hours use per year) 48 months at \$1,104.00 per month 60 months at \$965.00 per month First payment & \$250.00 document fee due at signing Sales tax (if applicable) will be added to monthly payments *Price does not include any applicable taxes.		\$ 52,749.33

Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.

ACCEPTED:

Company

By

Title

Date

Yours Very Truly,

Chad Gamble

LADD'S



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: APRIL 1, 2025
PAGE: 1 of 7**

SUBJECT:

Request authorization to enter a 60-month lease with Enterprise Fleet Management for a white 2023 Dodge Charger, Police 4dr rear-wheel drive sedan, at a total monthly lease charge of \$686.26 per quote #8735731. There will be an additional expense of \$2,800.00 to have the vehicle wrapped.

AMOUNT & SOURCE OF FUNDING:

Line Item #001-201-640-398 Enterprise Fleet Lease

This car replaces a leased car.

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 to enter a 60-month lease with Enterprise Fleet Management for a white 2023 Dodge Charger, Police 4dr rear-wheel drive sedan, at a total monthly lease charge of \$686.26 per quote #8735731. There will be an additional expense of \$2,800.00 to have the vehicle wrapped.

8735731

Prepared For: City of Starkville, MS
Davis, Tyler

Date 03/12/2025
AE/AM WSM/TC

Unit

Year 2023 Make Dodge Model Charger
Series Police 4dr Rear-Wheel Drive Sedan

Vehicle Order Type In-Stock Term 60 State MS Customer# 493021

\$ 37,460.00	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>0.0000%</u> State <u>MS</u>
\$ 2,065.15 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 0.00	Other: Courtesy Delivery Fee
\$ 3,500.00 *	Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Security Deposit
\$ 0.00	Taxes

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/Heavy Duty Cloth Bucket & Rear
Lic. Plate Type	Government
GVWR	0

\$ 33,960.00	Total Capitalized Amount (Delivered Price)
\$ 509.40	Depreciation Reserve @ <u>1.5000%</u>
\$ 176.86	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 686.26	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
---------	----------------------------

Comp/Coll Deductible	<u>0 / 0</u>
----------------------	--------------

\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

OverMileage Charge	<u>\$ 0.0000</u> Per Mile
--------------------	---------------------------

# Tires <u>0</u>	Loaner Vehicle Not Included
------------------	-----------------------------

\$ 0.00	Additional Services SubTotal
----------------	-------------------------------------

\$ 0.00	Tax <u>0.0000%</u> State <u>MS</u>
---------	------------------------------------

\$ 686.26	Total Monthly Rental Including Additional Services
------------------	---

\$ 3,396.00	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.

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.

Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

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 - STARKVILLE WRAP	B	\$ 2,800.00
Total Aftermarket Equipment Billed		\$ 2,800.00
Total Aftermarket Equipment Capitalized		\$ 0.00
Aftermarket Equipment Total		\$ 0.00

VEHICLE INFORMATION:

2023 Dodge Charger Police 4dr Rear-Wheel Drive Sedan - US

Series ID: LDDE48

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$42,224	\$43,085.00
Total Options	\$491.00	\$520.00
Destination Charge	\$1,595.00	\$1,595.00
Total Price	\$44,310.00	\$45,200.00

SELECTED COLOR:

Exterior: PW7-(0 P) White Knuckle Clearcoat

Interior: X9-(0 I) Black w/Heavy Duty Cloth Bucket & Rear Bench Seats or Heavy Duty Cloth Bucket Seats w/Vinyl Rear

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
26A	Quick Order Package 26A	NC	NC
APA	Monotone Paint Application	STD	STD
DFK	Transmission: 8-Speed Automatic (8HP70)	STD	STD
EZH	Engine: 5.7L V8 HEMI MDS VVT	STD	STD
JPS	Power 6-Way Driver Seat	Included	Included
LNF	Black Left Spot Lamp	\$211.00	\$235.00
LNX	LED Spot Lamps	\$136.00	\$150.00
NAS	50 State Emissions	NC	NC
PW7_02	(0 P) White Knuckle Clearcoat	NC	NC
TWW	Tires: P225/60R18 BSW Performance	STD	STD
UAG	Radio: Uconnect 4 w/7" Display	STD	STD
WEJ	Wheels: 18" x 7.5" Steel	STD	STD
X5	Heavy Duty Cloth Bucket Seats w/Vinyl Rear	\$121.00	\$135.00
X9_01	(0 I) Black w/Heavy Duty Cloth Bucket & Rear Bench Seats or Heavy Duty Cloth Bucket Seats w/Vinyl Rear	NC	NC
YGF	Fuel	\$23.00	\$0.00

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: trunk
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers
Body Material: galvanized steel/aluminum body material
Grille: black grille

Convenience Features:

Air Conditioning: manual dual-zone front air conditioning
Air Filter: air filter
Cruise Control: cruise control with steering wheel controls
Trunk/Hatch/Door Remote Release: power cargo access remote release
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (front doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: Keyless Go proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Driver and Passenger Vanity Mirror: illuminated auxiliary driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: partial floor console
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
IP Storage: bin instrument-panel storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM/Satellite-prep with seek-scan
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: window grid antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Underhood Light: underhood light
Front Wipers: variable intermittent speed-sensitive wipers wipers with heating jets
Rear Window Defroster: rear window defroster
Tinted Windows: light-tinted windows
Door Curb/Courtesy Lights: 4 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog appearance
Tachometer: tachometer
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense rear parking sensors

trip odometer: trip odometer

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

Key in Ignition Warning: key-in-ignition 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: full-size spare tire

Spare Tire Mount: spare tire mounted inside under cargo

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 and 2nd 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

Fuel Flap Locking Type: locking fuel flap included with power door locks

Side Impact Bars: side-impact bars

Perimeter Under Vehicle Lights: remote activated perimeter/approach lights

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

AntiWhiplashFrontHeadrests: anti-whiplash front head restraints

Rear Headrest Control: 2 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: manual reclining driver and passenger seats

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Cushion Tilt: power driver and passenger cushion tilt

Rear Seat Type: rear bench seat

Leather Upholstery: cloth front seat upholstery

Rear Seat Material: vinyl rear seat upholstery

Door Trim Insert: vinyl door panel trim

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Shift Knob Trim: urethane shift knob

LeatherSteeringWheel: leather/metal-look steering wheel

Interior Accents: chrome interior accents

Cargo Space Trim: vinyl/rubber cargo space

Cargo Light: cargo light

Standard Engine:

Engine 370-hp, 5.7-liter V-8 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Police
AGENDA DATE: 4-1-2025
PAGE: 1

SUBJECT: Request approval to renew a revised Mechanical Service Agreements with Brislin, Inc for the Police Dept for inspections and maintenance of all HVAC equipment at an annual cost of \$15,600.00.

AMOUNT & SOURCE OF FUNDING: Budgeted expense:001-201-630-426 Building Maintenance

**REQUESTING
DEPARTMENTS:** CCO

**DIRECTOR'S
AUTHORIZATION:**

Police Department contract is being renewed at annual cost of \$15,600.00 (an increase of \$180.00 from previous agreement)

AUTHORIZATION HISTORY:

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

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:



Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

BY:

BRISLIN, INC.
4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
April 1, 2025 to March 31, 2026

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 six (6) 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 April 2026 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 belts & **FILTERS**, flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which include monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.
4. **Yearly (1 time) – CHEM-AQUA to check heating water and chill loop systems. This will include collecting water samples and testing the treated water. A written report will be submitted documenting the results of the service. Any systems found needing chemicals will be added at that time for an additional cost.**

Your cost of this Maintenance Agreement: \$15,600.00 per year plus tax;

Payable in six (6) equal amounts of \$2,600.00 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 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
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 4-1-25
PAGE: 1 of 2

SUBJECT: Request approval for Corporal Cole Britt, Officer Blanca Randolph, and Officer Nallely Vargas-Partida to attend National Human Trafficking Training, April 14-17, 2025, in Springfield, MO. Hotel, training, and equipment paid for by Operation Underground Railroad (OUR Rescue). Travel and per diem paid from the Starkville Police Department training budget. Upon completion members will receive Investigative Field Kit and Investigative Software at a value of approximately \$25,000.

AMOUNT & SOURCE OF FUNDING: Training, hotel, and equipment paid for by OUR Rescue. Travel and per diem paid from the Starkville Police Department training budget.
001-201-690-552 Police Training, Travel, Education

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: None

STAFF RECOMMENDATION:

Request approval for Corporal Cole Britt, Officer Blanca Randolph, and Officer Nallely Vargas-Partida to attend National Human Trafficking Training, April 14-17, 2025, in Springfield, MO. Hotel, training, and equipment paid for by Operation Underground Railroad (OUR Rescue). Travel and per diem paid from the Starkville Police Department training budget. Upon completion members will receive Investigative Field Kit and Investigative Software at a value of approximately \$25,000.

Human Trafficking Interdiction / Operations/Investigations/IMB Investigations/Task Force

Mon, Apr 14 | Springfield, Missouri

This course is designed to provide police officers with the signs and indicators of possible human trafficking victims in the course of their every day duties, and how to conduct an initial investigation into this type of crime.

Register



Time & Location

Apr 14, 2025, 8:00 AM CDT – Apr 17, 2025, 5:00 PM CDT
Springfield, Missouri, 525 South Ave, Springfield, MO 65806, USA

About the event

This training will consist of four days of training and include the following:

Human Trafficking Interdiction
Human Trafficking Operations
Illicit Message Business Investigations
HT Task Force

This course is designed to provide police officers with the signs and indicators of possible human trafficking victims in the course of their everyday duties, and how to conduct an initial investigation into this type of crime. Attendees will learn:

- How to recognize the indicators of a possible human trafficking incident
- How to ascertain if a party is a victim of human trafficking and best practices for interactions
- The signs of trauma bonding and PTSD
- How use a victim centered approach (Special Victims Methodology)
- How to identify possible electronic evidence of trafficking on cell phones
- How to transition from a routine call or interview to a human trafficking investigation
- How to interview a possible suspect in a human trafficking case
- What the various multi-disciplinary groups are, how to use them and how to work with victim advocates
- Understand where victims come from and how they are groomed

Audience: Law Enforcement; Probation & Parole; Medical Personnel, CPS

Register

Share this event



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

AGENDA DATE: April 1, 2025
PAGE: 1

SUBJECT: Request emergency authorization, as per Mississippi code section 31-7-13 (k) that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, to purchase steel casing in the amount of \$6,271.20.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Capital Budget

FISCAL NOTE: Consolidated Pipe & Supply Company \$6,721.20

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

Utilities staff discovered a failed sewer line crossing Josey Creek on Wednesday, March 19, 2025 which was allowing direct discharge of sanitary sewer into the receiving stream. This failure was caused by stream bank erosion on either side of the large conveyance channel unearthing the casing on either side as well as the accumulation of a large amount of debris in the channel causing additional scour and erosion.

The team immediately went into action to perform the repair needed to stabilize the piping system including the addition of some additional steel casing to extend the protection of the main sewer line across the creek.

Staff were able to locate some available steel casing that could be delivered and on-site on the following day, Thursday, to start the repair, therefore two quotes were not able to be received in the interest of time and expediency to correct the issue.

SUGGESTED MOTION:

Move approval to declare an emergency authorization, as per Mississippi code section 31-7-13 (k) that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, to purchase steel casing in the amount of \$6,271.20.



INVOICE

Invoice Number

MS0317803

Invoice Date

03/20/2025

Customer No MS0311473L

Job Name WATER

Sales Representative Daniel Smith

Sold To

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

Ship To

STARKVILLE UTILITIES
STARKVILLE, MS 39759, USA

Sales Site

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

Order S369319	Ship Date	03/20/2025	Ordered By	BAILEY
	Terms of Payment	Net 30 Days	Customer PO No	SEWER EMERGENCY
	Delivery Terms	Collect Shipping Point		

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	60-3000-00656 30 OD .375 API5L X65 DSAW BARE CARBON STEEL PIPE PEB DURABOND DRL DOM			40.20	40.20	\$156.00	FT	\$6,271.20

Invoice Subtotal Amount \$6,271.20

Invoice Total \$6,271.20

REMIT PAYMENT TO: CONSOLIDATED PIPE & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147

Page 1 of 1

This Invoice is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional, or conflicting terms and conditions shall be inapplicable to this Invoice as well as to any related purchase order or other agreement, or any performance thereunder.

02672644000001010100



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

**AGENDA DATE: April 1, 2025
PAGE: 1**

SUBJECT: Consideration of accepting the sole source quote from Wesco to purchase six ethernet gatekeepers in the amount of \$4,651.65 each.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

These are a sole source item from Anixter/Wesco and are not on source of supply.

This equipment is used to collect metering data and transmit it back to the main office for billing purposes. Now that the fiber loop is nearly complete, we are planning to install gatekeepers directly into the fiber communication system instead of cellular based communications.

There is a one-year lead time on this equipment.

We are proposing to order 6 units, which will allow us to integrate directly into the fiber system including 2 units that will be installed in conjunction with the HWY 182 BUILD project.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Wesco to purchase six ethernet gatekeepers in the amount of \$4,651.65 each.



6423 Shelby View Dr.
Suite 108 (Utilities)
Memphis, TN 38134
Phone: (901) 531-1500
Fax: 901.527.7721

QUOTE

ORDERED BY	QUOTE DATE	QUOTE NO.
	01/21/25	6291648-00
P.O. DATE	P.O. NUMBER	PAGE NO.
01/21/25	QUOTE GATEKEEPERS	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
TCXS	TMXF	NO



CUST #: 1001597

BILL TO: STARKVILLE UTILITIES DEPT.
PO BOX 927
STARKVILLE, MS 39760-0927

SHIP TO: STARKVILLE UTILITIES DEPT.
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - tMem/3901	Best Way		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE		NET AMOUNT
1	EE1111111100 NGGK CELLUAR CARD ** 52 WEEK LEAD TIME **	1		1	each	5980.69		5980.69
2	E1111021100 NGGK ETHERNET METERING ** 52 WEEK LEAD TIME **	1		1	each	4651.65		4651.65
2	Lines Total	Qty Shipped Total		2			Total Invoice Total	10632.34 10632.34

Last Page

All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website.
Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.
BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT www.wesco.com/termssofsale ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.



Wesco / Anixter is the sole source provider for Honeywell / Elster for this region.

Matt Fowler

Sr. Inside Sales Rep

Date 3/26/2025



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

**AGENDA DATE: April 1, 2025
PAGE: 1**

SUBJECT: Request authorization to approve Change Order #1 with ChemPro for additional herbicide spraying for the Electric division pad mount transformers, substations, and Ops Center rip rap areas in the amount of \$10,670.00

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

ChemPro is the approved contractor for Utility easement spraying for Starkville Utilities. Additional areas were requested to be evaluated to spray herbicide for better system operation and maintenance. These included areas for pad mounted transformers, substations, and the Ops Center in unmaintained areas. This will assist in the locating and maintenance of these assets in the future.

SUGGESTED MOTION:

Move approval of Change Order #1 with ChemPro for additional herbicide spraying for the Electric division pad mount transformers, substations, and Ops Center rip rap areas in the amount of \$10,670.00.

Change Order

No. 1

Date of Issuance: 4/1/2025

Effective Date: 4/1/2025

Project: 2025 Utility Easement Spraying	Owner: City of Starkville	Owner's Contract No.: 250011
Contract: 2025 Utility Easement Spraying		Date of Contract: 04/04/25
Contractor: ChemPro Services, Inc.		Contractor's Proposal No.: 20992

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Electric Transformer Spraying, Electric Substations Spraying, Ops Center Ditch Spraying

Reason for Change Order: Addition of money for additional work to include: SED transformers, SED substations, Ops Center rip rap ditch spraying.

Attachments (list documents supporting change):

Quote – Electric Department and Ops Center

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$19,852.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$19,852.00

Increase of this Change Order:

\$10,670.00

Contract Price incorporating Change Order:

\$30,522.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

ChemPro Services, Inc.
2953 Bienville Blvd #132
Ocean Springs, MS 39564

(228) 447-4127 | (866) 485-8655 (Fax)
sales@chemproservices.com



PROPOSAL

Proposal Number	20992
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Customer Service Location:

City of Starkville, MS
Edward Kemp
110 West Main St
Starkville, MS 39759

Bill To (please include billing email):

City of Starkville, MS
110 West Main St
Starkville, MS 39759
ekemp@starkvilleutilities.com
zmccormick@starkvilleutilities.

Customer Contact	Edward Kemp	Customer Phone	662-323-2525	Proposal Date	3/6/2025	
Customer E-mail	ekemp@starkvilleutilities.com	P.O. Number		Sales Rep	BWK	
Description				Qty	Rate	Total
2025 Electric Department & Ops Center						
Scope of Work:						
- 4 Substations						
- Rip rap ditches around 2 substations and Starkville Utility office						
- Tower site						
- Pole Yard *****Do not use dye in the Pole Yard*****						
- Rock basins and material laydown						
- Road shoulder rocks around office						
Schedule of Work:						
Ops Center & Substations:						
Initial application - Spring						
Follow-up - Late Summer						
Underground Transformers:						
75 total, summer spraying						
Technician Note:						
See attached aerial maps for specific spray areas						
Total for Electric Dept & Ops Center:				1	5,045.00	5,045.00
Total for Underground Transformers (Summer Spraying):				75	75.00	5,625.00
REMITTANCE ADDRESS: 3311 Gulf Breeze Pkwy #350, Gulf Breeze, FL 32563				TOTAL		\$10,670.00
Terms are Net 30 unless otherwise agreed						

Herbicide Rates and Application are tailored to each site and may require additional applications, depending on site conditions, weather, and herbicide selection. Circumstances are specific to the customer and the services purchased. ChemPro Services will maintain adequate insurance at all times. ChemPro guarantees proper licensure per EPA Label and state requirements.

Jamie Rauch
Sales Support

ChemPro Services, Inc.

Customer Signature



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

**AGENDA DATE: April 1, 2025
PAGE: 1**

SUBJECT: Consideration of approving the Memorandum of Understanding between the West Side Fund V, LLC (MSU Foundation) and the City of Starkville outlining the responsibilities related to relocation of the overhead 69kV transmission line.

AMOUNT & SOURCE OF FUNDING: 100% West Side Fund V, LLC

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This MOU is between the West Side Fund V, LLC (MSU Foundation) and the City of Starkville to relocate a section of overhead 69kV transmission line. The line is in conflict with planned facilities to be constructed by the Foundation.

This MOU outlines the roles and responsibilities as well as an understanding that the Foundation will pay all associated costs with this project.

Attached is a copy of the MOU, Summary of the work as well as a preliminary sketch showing the reroute of the facilities.

SUGGESTED MOTION:

Move approval of the Memorandum of Understanding between the West Side Fund V, LLC (MSU Foundation) and the City of Starkville outlining the responsibilities related to relocation of the overhead 69kV transmission line.



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

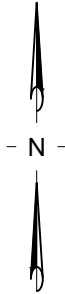
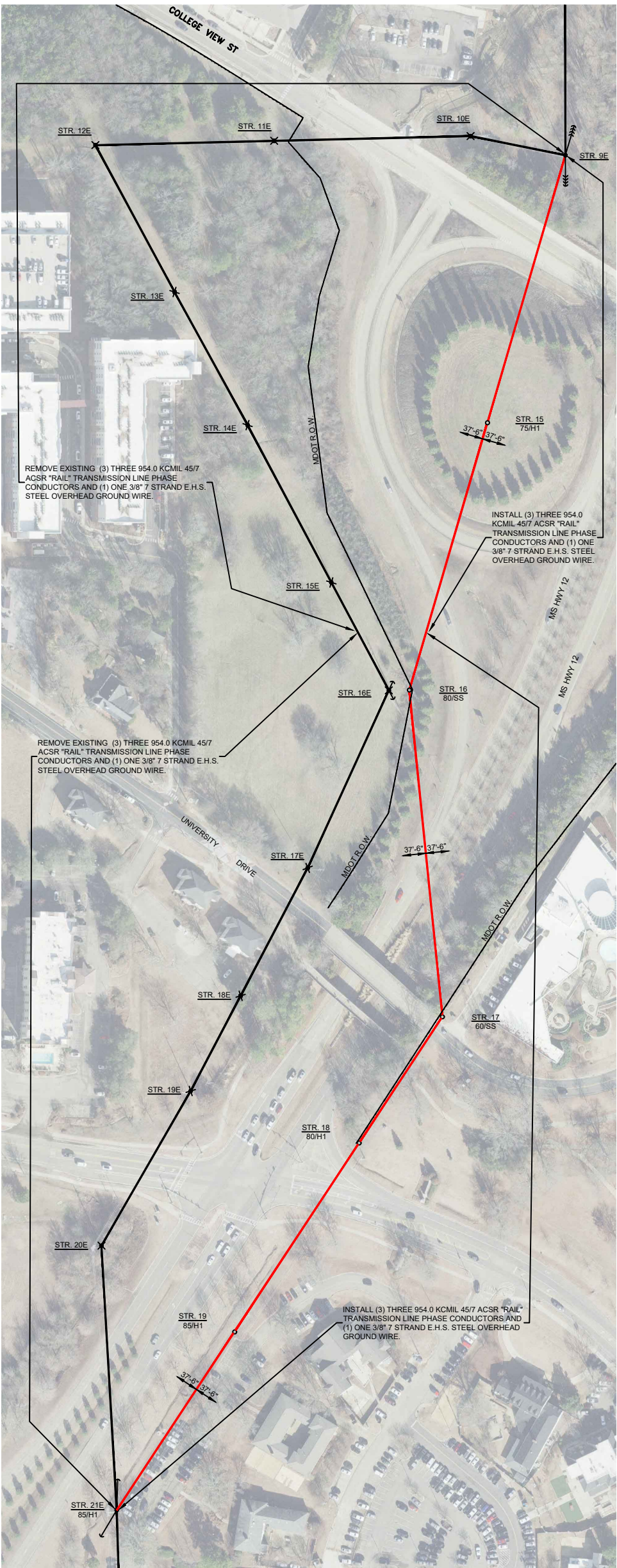
The estimate of probable cost for this work is \$833,700. All costs for this work will be paid for by the Mississippi State University Foundation.

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	

DRAWING NO.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is made and entered into as of the 8th day of April, 2025, by and among West Side Funds V, LLC (the "West Side") acting by and through its Board of Directors and the City of Starkville Mississippi (the "City"), acting by and through its Mayor and Board of Aldermen, collectively the Parties, to effectuate the relocation of a section of overhead 69 kV transmission line which is owned, operated and maintained by the City, and is in conflict with facilities planned to be constructed by the West Side.

WITNESSETH

Whereas, the City and the West Side share the same goals of encouraging economic development in the City of Starkville and at Mississippi State University; and

Whereas, the West Side has requested that the City of Starkville relocate a portion of its Starkville Primary Substation to MSU Substation 69 kV transmission line to facilitate construction of proposed new West Side facilities along the west side of SR 12 between University Drive and the south side of Russell Street and to facilitate construction of new facilities by others between University Drive and Collegeview Street; and

Whereas, work proposed includes relocating approximately 0.50 miles of 69 kV transmission line as shown on the attached Exhibit; and

Whereas, the West Side desires to have this line relocated by the first quarter of 2026; and

Whereas, the City and the West Side will all benefit from relocation of said 69 kV transmission line; and

Whereas, the purpose of this MOU is to set forth the duties and obligations of the Parties with respect to said 69 kV transmission line relocations; and

Now Therefore, the Parties agree as follows:

1. **Recitals.** The recitals above are incorporated into this MOU.
2. **Ownership and Maintenance.** Both existing and new sections of the Starkville Primary Substation to MSU Substation 69 kV transmission line will remain the property of the City of Starkville. This MOU does not give the West Side any ownership or property interest in these transmission line facilities. The City will continue to maintain all existing facilities until they are removed from service and will maintain all new facilities after they have been constructed, inspected, and accepted by the City.

3. **Control.** The City or its agents shall be responsible for the design, bidding and construction of said transmission line relocations as well as establishing constraints on outage scheduling and durations, work constraints, sequencing, and overall operation of the City's 69 kV transmission system and this specific 69 kV transmission line section.
4. **Schedule.** The City will make its best efforts to meet the West Side's relocation schedules, however external factors outside the City's control, such as transmission structure and appurtenances delivery times, and availability of construction labor, will impact the City's relocation schedule. Additionally, as a part of the design and bidding of the project, the City will provide plans for constructing temporary relocations, along with actual bid costs, which will likely be required to meet the West Side's relocation schedule.
5. **Costs.** The West Side will be responsible for reimbursing the City of Starkville for all costs associated with said transmission line relocations. The West Side, by executing this MOU, is committing to paying the City for the actual costs of said work. Once bids are received and actual costs ascertained, should the West Side opt to proceed with construction of said work, the West Side shall make Contribution in Aid to Construction (CIAC) payment to the City within 30 days after receipt of bids. CIAC payment to include all costs associated with the project including construction, materials, planning, engineering, inspection, construction administration or other necessary to successfully complete the project. Otherwise, should the West Side opt not to move forward with said relocations, the West Side shall reimburse the City for all actual expenses incurred, including the obligation to purchase relocation materials through acceptance of material bids and issuance of a Purchase order.
6. **Work Changes.** Should work changes be required due to unforeseen conditions approved by the City or other changes requested by the West Side and as mutually agreed to by Parties, the CIAC shall be adjusted as applicable. If the CIAC increases as a result of work change, the West Side shall make additional payment to the City prior to approval of said change. Otherwise, should the CIAC decrease, the City shall make payment to the West Side for any decrease in the CIAC prior to approval of said change. Ultimately, the City has the right to approve or deny any requests related to the construction, materials or contract which may result in an increase or decrease in contract amount or contract time.
7. **Easements.** This relocation work is contingent upon the City receiving a 75-foot wide transmission line easement from all affected property owners for the relocated transmission line route. Award of a construction contract will not be provided by the City until all necessary easements have been provided and executed. Once transmission line relocations are complete and the new transmission line is placed into service, the City will quitclaim any existing

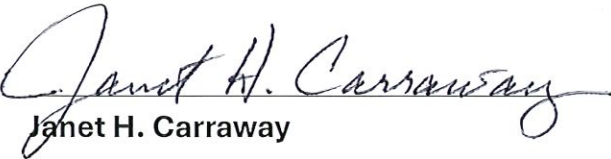
easements for portions of the transmission line route that have been removed. The West Side is responsible for removing all vegetation in proposed relocated line easements in advance of the transmission line construction.

8. **Duration.** This MOU shall become effective upon the date it is approved by the West Side and the City. This MOU shall remain in effect until such time as transmission line relocation work is completed, final acceptance has been issued by the City for all construction work, and any final payments have been made between the parties.
9. **Successors and Assigns.** This agreement shall bind and inure to the benefit of the respective successors and assigns of the Parties, but not including third-party beneficiaries not specifically named within this agreement.
10. **Governing Law.** This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi.
11. **Severability.** If any clause, provision or paragraph of this Agreement be held illegal or invalid by any court, the illegality or invalidity of such clause, provision or paragraph shall not affect remaining clauses, provisions or paragraphs hereof, and this Agreement shall be construed and enforced as if such illegal or invalid clause, provision or paragraph had not been contained herein.
12. **Amendments.** Any amendments to this Agreement shall be in writing and signed by all parties or their respective successors and assigns.
13. **Force Majeure.** Neither Party to this MOU shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform in accordance with the terms of this MOU where the cause of such failure shall include, but not be limited to, pandemic, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, or any other cause not within the reasonable control of either Party.
14. **Counterparts.** This Agreement may be executed in two or more counterparts, each and all of which shall be deemed an original and all of which together shall constitute but the same instrument.

This the 8th day of April, 2025.

D. Lynn Spruill

Mayor, City of Starkville

A handwritten signature in cursive script, reading "Janet H. Carraway". The signature is written in dark ink and is positioned above the printed name.

Janet H. Carraway

Vice-President, West Side Funds, Inc.