



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE,
MISSISSIPPI May 6, 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

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, MAY 6, 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 APRIL 1, 2025 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 11, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 15, 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 HEARINGS

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **112 ROOSEVELT TAYLOR SR DR.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 1180-00-212.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS OF PROPERTIES (122 YELLOW JACKET DRIVE, 152 YELLOW JACKET DRIVE, 150 YELLOW JACKET DRIVE, 106 YELLOW JACKET DRIVE, 119 PARK CIRCLE, 518 S JACKSON STREET AND 307 W MAIN STREET) ON THE PROPERTY MOWING LIST FOR ADJUDICATION AS MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH INNOVATIVE RAIL PARTNERS, LLC FOR NEGOTIATING, PROJECT PLANNING, ROADBED PREPARATION AND STAKEHOLDER COORDINATION FOR THE USE OF THE CPKC RAIL CORRIDOR FOR RECREATIONAL USES.

X. BOARD BUSINESS

A. APPROVAL OF THE ENGAGEMENT OF WATKINS, WARD & STAFFORD, PLLC FOR THE FISCAL YEAR 2024 AUDIT FOR THE CITY OF STARKVILLE AND STARKVILLE UTILITIES.

B. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$7,000,000 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2025A, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT AN APPALACHIAN REGIONAL COMMISSION (ARC) APPLICATION ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF CONSTRUCTING A NEW HANGAR AT GEORGE M. BRYAN FIELD TO BE LEASED TO UNIVERSITY OF MISSISSIPPI MEDICAL CENTER (UMMC) AIRCARE AND DISASTER RESPONSE OPERATIONS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. REQUEST AUTHORIZATION FOR BUILDING INSPECTOR EMMANUEL MOORE AND BUILDING OFFICIAL STEIN MCMULLEN TO TRAVEL TO GULFPORT, MS TO ATTEND THE BUILDING OFFICIALS ASSOC. OF MS SUMMER CONFERENCE TRAINING EVENT ON JUNE 9 – 13, 2025 AT AN APPROXIMATE COST OF \$4,500.00.

2. CONSIDERATION OF TRAVEL FOR BUILDING OFFICIAL STEIN MCMULLEN TO ATTEND THE NATIONAL ADA SYMPOSIUM IN ATLANTA, GA ON THE DATES OF JUNE 15-18, WITH ADVANCED TRAVEL AND REGISTRATION COSTS NOT TO EXCEED \$2,400.00 WITH USE OF CITY VEHICLE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING FOR THE MAIN STREET IMPROVEMENTS PROJECT FOR A NOT TO EXCEED COST OF \$35,500.00.
2. CONSIDERATION OF APPROVING THE EMERGENCY PROCUREMENT QUOTE FROM BURNS DIRT CONSTRUCTION, THE LOWER OF THREE QUOTES, TO REPAIR A SECTION OF PAT STATION ROAD IN THE AMOUNT OF \$76,824.06 AND RATIFY THIS EMERGENCY AS A QUALIFYING EVENT UNDER MS § CODE 37-7-1(F) DUE TO THE IMMEDIATE THREAT TO PUBLIC INFRASTRUCTURE AND SAFETY, THE DELAY ASSOCIATED WITH TRADITIONAL BIDDING PROCEDURES WOULD CREATE A SIGNIFICANT AND UNACCEPTABLE RISK TO THE PUBLIC AND TO THE CITY'S LIABILITY.
3. CONSIDERATION OF APPROVING TASK ORDER 1 FOR AN HOURLY, NOT-TO-EXCEED AMOUNT \$15,000.00 FOR NEEL-SCHAFER, INC. TO PROVIDE AN ASSESSMENT OF THE OLD WEST POINT ROAD DRAINAGE CHANNEL CROSSING.
4. CONSIDERATION OF APPROVING TASK ORDER 1 IN THE HOURLY, NOT-TO-EXCEED AMOUNT OF \$3,220.00, FOR RIVER SCIENCE, LLC TO REVIEW THE MOCKINGBIRD DEVELOPMENT HYDROLOGIC AND HYDRAULIC STUDY.
5. CONSIDERATION OF APPROVING LOW QUOTE FROM GROUNDSTONE CONSTRUCTION LLC IN THE AMOUNT OF \$30,460.00 FOR REPLACEMENT OF FOUR STORMWATER DRAINAGE INLETS ON PIN OAK DRIVE.
6. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING, IN THAT THEY ARE THE ONLY SPECIALIZED COMPANY IN THE AREA REGARDING SIDEWALK SAFETY ISSUES, IN THE AMOUNT OF \$28,500.00 TO REMOVE SIDEWALK TRIP HAZARDS FROM UNIVERSITY DRIVE, N NASH STREET, AND LAMPKIN STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 29, 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. CONSIDERATION OF A THREE-YEAR SIREN RENEWAL MAINTENANCE AGREEMENT WITH PRECISION COMMUNICATION.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST APPROVAL TO HIRE DONTAE OSBORN AS A POLICE OFFICER II.
2. REQUEST AUTHORIZATION TO HIRE MICHEAL HARVEY AS A CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE HUNTER ROWE BROWN AS A SYSTEMS ADMINISTRATOR I IN THE INFORMATION TECHNOLOGY DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JAKOBE GEORGE AND WILLIE LEE AS STREET MAINTENANCE WORKERS IN THE STREET DEPARTMENT.
5. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A. #04152025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.
6. REQUEST AUTHORIZATION TO HIRE COLE STREET AS A NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE ROBERT BARNES AS A SEASONAL SANITATION WORKER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING THE LOW QUOTE FROM G & C SUPPLY CO., INC. FOR MIDBLOCK CROSSING SIGNALS AND SIGNAGE IN THE AMOUNT OF \$10,217.12.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR OFFICER CORY PATTON AND OFFICER JACKSON FRENCH TO ATTEND THE STREET COP TRAINING CONFERENCE IN NASHVILLE, TENNESSEE MAY 26 – 29, 2025.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE BEST BID DUE TO PRIOR EXPERIENCE FOR THE CONSTRUCTION OF AUTOMATIC FAULT LOCATION, ISOLATION, AND SERVICE RESTORATION (FLISR) FOR MSU 69KV TAP LINE FROM MDR CONSTRUCTION, INC., IN THE AMOUNT OF \$124,767.60 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF ACCEPTING THE LOWER BID FROM AECI IN THE AMOUNT OF \$79,538.48 FOR THE STEEL TRANSMISSION STRUCTURES AND APPURTENANCES (MATERIAL ONLY) FOR THE CONSTRUCTION OF AUTOMATIC FAULT LOCATION, ISOLATION, AND SERVICE RESTORATION (FLISR) FOR MSU 69KV TAP LINE.
3. CONSIDERATION OF ACCEPTING THE LOWEST BID IN THE AMOUNT OF \$510,132.50 FOR THE CONSTRUCTION OF STARKVILLE PRIMARY TO MSU 69 KV TRANSMISSION LINE RELOCATIONS FROM MDR CONSTRUCTION, INC. AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT TO BE REIMBURSED BY MSU.
4. CONSIDERATION OF ACCEPTING THE LOW BIDS BASED ON THE INDIVIDUAL PRICE PROVIDED FOR EACH ITEM FROM NUCOR, AECI AND IRBY FOR THE TRANSMISSION STEEL STRUCTURES AND APPURTENANCES (MATERIAL ONLY) FOR THE CONSTRUCTION OF STARKVILLE PRIMARY TO MSU 69 KV TRANSMISSION LINE RELOCATIONS TO BE REIMBURSED BY MSU.

5. APPROVAL OF TASK ORDER NO. 4 WITH CASSADY COMPANY, INC. TO PROVIDE ENGINEERING SERVICES FOR THE JOSEY CREEK LIFT STATION REHABILITATION IN AN AMOUNT NOT TO EXCEED \$157,300.00.
6. CONSIDERATION OF ACCEPTING THE LOW BIDS FROM KUSTERS WATER AND SMITH AND LOVELESS FOR THE HEADWORKS IMPROVEMENTS MAJOR EQUIPMENT (MATERIALS ONLY).
7. APPROVAL OF LOWER QUOTE FROM THOMPSON BROTHERS DRILLING, INC. FOR THE CURRY STREET WELL INSPECTION IN THE AMOUNT OF \$56,550.00.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2025 THROUGH DECEMBER 31, 2025.
9. REQUEST APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 20, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-6-25
PAGE: 1 of 23

SUBJECT: Request approval of the minutes of the April 1, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the April 1, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
April 1, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 1, 2025 at 5:30 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Moreland asked to add Police Item C (training for three officers) to consent.

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

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the April 1, 2025 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, APRIL 1, 2025
5:30 P.M., CONFERENCE 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 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 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.

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Consent items 2 – 19:

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 14, 2025 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the March 18, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

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 Jeffrey Rupp, duly seconded by Alderman Kim Moreland for the Board of Aldermen to approve the Resolution, the Board of Aldermen voted after discussion, in favor of the foregoing resolution as follows:

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

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted. This the 1st day of April, 2025

D. Lynn Spruill, Mayor

Attest

Lesia Hardin, City Clerk

5. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the "approval of 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" is enumerated, this consent item is thereby approved.

6. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved. The grant funds will be used 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 (approximately \$275,000) on the Federal funds used for construction as well as the local entity covering the design engineering.

7. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to apply for a 100% reimbursable Homeland Security Grant Program (HSGP) grant in an amount of approximately \$91,000 to be used for 35 radios and accessories” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO TRANSITION CORTEZ BANKS 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 April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to transition Cortez Banks to a full time Sanitation Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE CLINT DOCHER AS RESIDENTIAL DRIVER AND TOBORIS RAMSEY AS COMMERCIAL DRIVER 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 April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Clint Docher as a Residential Driver and Toboris Ramsey as a Commercial Driver in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE KEVIN CAMP AS A NON-CERTIFIED POLICE 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 April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Kevin Camp as a Non-Certified Police Officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

11. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

12. 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 PLUS AN ANNUAL SERVICE CONTRACT OF \$3,192.39

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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 of \$1,104) plus an annual service contract of \$3,192.39” is enumerated, this consent item is thereby approved.

13. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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 expense of \$2,800.00 to have the vehicle wrapped” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval to renew a revised Mechanical Service Agreement with Brislin, Inc for the Police Dept for inspections and maintenance of all HVAC equipment at an annual cost of \$15,600.00.” is enumerated, this consent item is thereby approved.

15. CONSIDERATION 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) WITH 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “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) with travel and per diem to be 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” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization, as 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 governing authority, to purchase steel casing in the amount of \$6,271.20” is enumerated, this consent item is thereby approved.

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.

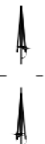
17. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM WESCO IN THAT THEY ARE THE SOLE PROVIDER FOR HONEYWELL / ELSTER PRODUCTS FOR THIS REGION TO PURCHASE SIX ETHERNET GATEKEEPERS IN THE AMOUNT OF \$4,651.65 EACH.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Wesco to purchase six ethernet gatekeepers in the amount of \$4,651.65 each” is enumerated, this consent item is thereby approved. 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, it is planned to install gatekeepers directly into the fiber communication system instead of cellular based communications.

18. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the April 1, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.





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.

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:

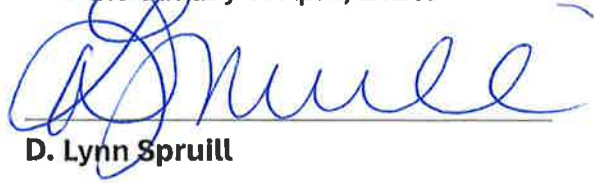
1. **Recitals.** The recitals above are incorporated into this MOU.
2. **Ownership and Maintenance.** Both existing and new sections of the Starkville Primary Substation to MSU Substation 69 kV transmission line will remain the property of the City of Starkville. This MOU does not give the West Side 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.

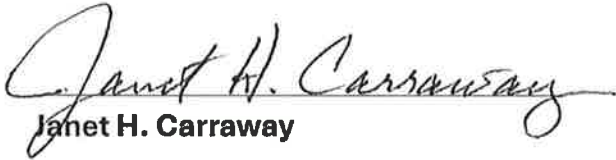
8. **Duration.** This MOU shall become effective upon the date it is approved by the West Side and the City. This MOU shall remain in effect until such time as transmission line relocation work is completed, final acceptance has been issued by the City for all construction work, and any final payments 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



Janet H. Carraway

Vice-President, West Side Funds, Inc.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill noted that voting is ongoing until 7 p.m. and encouraged everyone who had not done so, to go vote.

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk stressed the importance of voting.

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

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern on what is going on in the world.

Larry Johnson, owner of Touch of Love Barber Shop on MS Hwy 182 / MLK Drive, expressed concern over the effect the construction is having on his business for the past six months. He also noted difficulty with police directing traffic near his entrance.

20. A MOTION TO GO INTO CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a Closed Session to determine if there is a proper cause for Executive Session. Upon the motion of Alderman Sistrunk, seconded by Alderman Vaughn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. The Board entered closed session.

21. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Vaughn offered a motion, seconded by Alderman Rupp, to exit closed session and return to open session. The Board voted as follows:

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

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

The Mayor invited the public back in and then announced that the Board had elected not to go into Executive Session or taken any action.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

PUBLIC HEARING AND CONSIDERATION FOR THE 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.

Code Enforcement Officer Gabriel Steenwyk presented the property at 521 S Montgomery Street on the property mowing list for adjudication as menaces to the public health, safety and welfare of the community and in need of cleaning and to approve cleaning in accordance with Mississippi Code Annotated §21-19-11. Officer Steenwyk noted the owner of record to be Tower Plaza LLC.

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

22. CONSIDERATION OF THE 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.

Alderman Vaughn, duly seconded by Alderman Sistrunk, offered a motion for the City of Starkville to mow the property located at 521 S Montgomery Street 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. The Board voted as follows:

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

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





23. 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.

Following a presentation by Betsey Young, Matt Dowell and Joe Maxx Higgins, Alderman Rupp, duly seconded by Alderman Brooks, offered a motion for the City of Starkville to approve a Resolution of Starkville participating in the land acquisition of 109+- acres located at Golden Triangle Regional Airport for the purpose of adding acreage for future development at an estimated annual cost of \$30,000 to the City of Starkville. The Board voted as follows:

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

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

**RESOLUTION 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 Jeffrey Rupp moved the adoption of the foregoing Resolution, and Alderman Mike Brooks seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

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

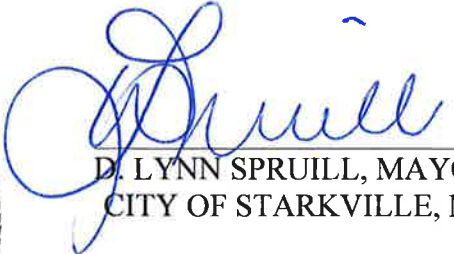
The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted.

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

Attest:

LESA HARDIN, CITY CLERK




D. LYNN SPRUILL, MAYOR
CITY OF STARKVILLE, MS

24. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. The Board voted as follows:

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

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

General Fund	001	\$ 260,969.91
Restricted Police Fund	002	1,205.06
Airport Fund	015	29,520.40
Restricted Airport Fund	016	55,233.77
Sanitation / Environ Services	022	53,362.89
Debt Service Fund	200	508,522.34
Industrial Park Bond	303	43,269.62
2022 GO Public Improv Bonds	305	4,200.00
Main Street Improv Project	311	1,757.82
Parks Capital Project Fund (2023)	312	708,122.53
Park and Rec Tourism	375	2,670.04
BUILD Grant/ MS 182/MLK Dr	377	107,054.73
Economic Dev, Tourism, Conv	630	148,217.52
Payroll	681	147.90
Sub Total Before Utilities		\$ 1,924,254.53
Utilities Dept.	SED	574,426.07
Total Claims	Total	\$ 2,498,680.60

25. MOTION TO RECESS UNTIL APRIL 15, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until April 15, 2025 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 6th DAY OF MAY, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
APRIL 11, 2025**

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

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

The Executive Director of the Oktibbeha County Emergency Management Services, Kristen Campanella, outlined the services of the E911 Center.

The Mayor and members of the Board discussed items on the upcoming April 15, 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 6th DAY OF MAY, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO

Oktribbeha County Emergency Operations Center (OCEOC)



Kristen Campanella, Executive Director

About OCEOC

Mission

Our Mission is to provide excellence in public service as we safeguard all First Responders and citizens of Oktibbeha County.

Vision

Oktibbeha County Emergency Operations Center (OCEOC) will strive to deliver the highest level of professional emergency response service to our fellow First Responders and the public. Our core values help us reach our vision through teamwork, dedication, safety, excellent customer service, integrity, accountability, dedication, respect / trust, and professionalism.

What Do I Do?

- Prepare for, respond to and assist in the recovery of emergencies and disasters
- Coordinate with first responders, utilities, street departments and other emergency response agencies
- Manage 911 operations for effective emergency response
- Oversee floodplain management to reduce risk in the county

EMA Call Types/Incident Response

- Natural Disasters
- Major Traffic Accidents
- Lost / Missing Person
- Suspicious Activity (See something, say something)
- Severe or threatening weather (watches and warnings)
- Severe weather damage/injury reports
- Spills and releases (actual or potential) of hazardous materials and chemicals
- Radiological incidents
- Missing persons
- Missing or overdue aircraft (reports of downed aircraft)
- Flooding
- Major fire or explosion
- Major transportation accidents
- Train derailments
- Evacuations
- Search and rescue missions
- Requests for National Guard support
- Requests for state or federal agency support or response
- Local, state, or national security emergencies
- Civil disturbances or disorders
- Activation of the local emergency alert systems
- Use of helicopter so that lat/long coordinates can be authorized for landing site.
- Other local situations in which EMA personnel could respond to:
 1. Communications support for special events or other jurisdictions
 2. Calls requesting assistance from other jurisdictions for EMA activities
 3. Requests for assistance from other agencies (Salvation Army, Red Cross, etc.)

It Could Never Happen Here, USA

RAIR-Z
A Division of RAI-USA, Inc.



We Are Here To Support You!

Our 9-1-1 Center is the only Public Safety Answering Point (PSAP) in Oktibbeha County

Calls for Service (In 2025 from January to today)

26,000 (911)	12,362 (Admin)
316,000 (Radio Transmissions)	18,503(Incident Reports)
EMA Response to over 30 incidents	



Ability to receive text to 911, photos and video data that can also be shared with field responders to enhance call handling efficiency.

Enhanced systems that enhance GIS Location accuracy possibly within 10 feet by utilizing What 3 Words with our systems of RapidSOS and Prepared Live

- We are here to help you during weather events, disasters, or any emergency
- Provide assistance with coordination, resources, and information sharing
- Think of me as your go-to support for emergencies or disasters

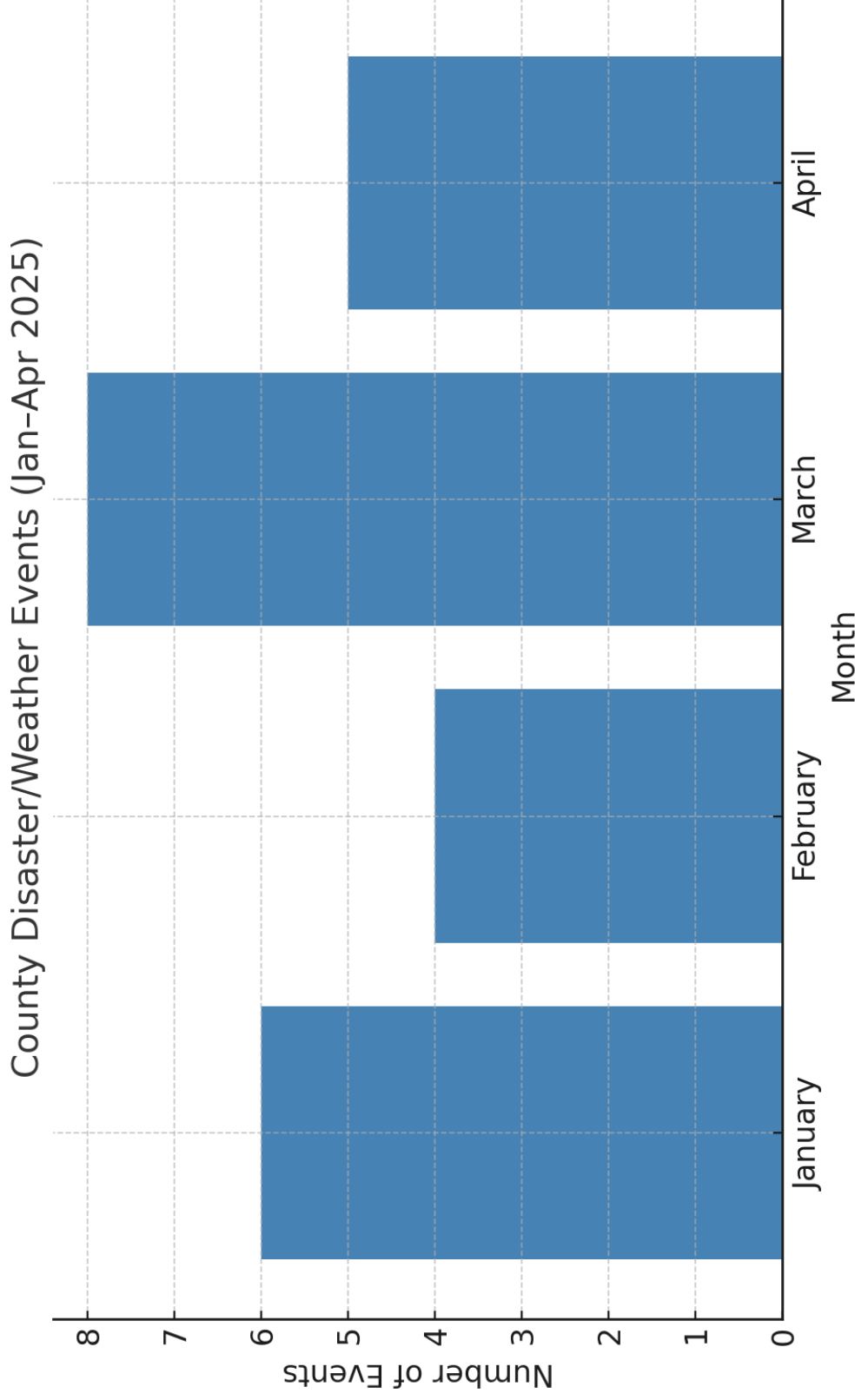
Tornado Stats

Tornado Patterns in Mississippi from 1950 – 2020

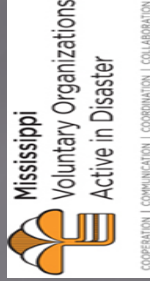
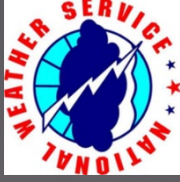
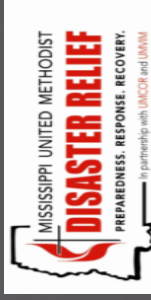
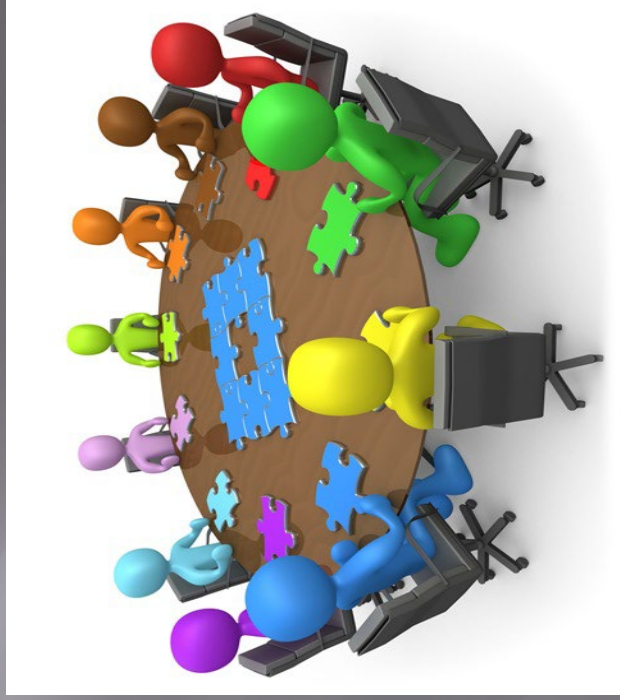
<https://gtpdd.maps.arcgis.com/apps/mapviewer/index.html?webmap=5c0eb89d5d74a97969c567a2a740855>



2025 Events for Oktibbeha



Puzzle of Preparedness



Any Questions?

Contact Info:
Kristen Campanella, Executive
Director

Oktibbeha County EOC
106 W Main St, Suite 2
Starkville, MS 39759

662-338-1076 office
662-418-1403 cell

kristen@oktibbehaeoc.org
www.oktibbehacountyms.org





WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

APRIL 11, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION BY KRISTEN CAMPANELLA ON THE E911 CENTER AND THE PARTNERSHIP WITH THE COUNTY DISPATCH SERVICES**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE APRIL 15, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, APRIL 11, 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.



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: May 6, 2025
PAGE: Page 1 of 16

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 112 ROOSEVELT TAYLOR SR DR., MS 39759, with the parcel number 118O-00-212.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 112 ROOSEVELT TAYLOR SR DR., STARKVILLE, MS 39759, with the parcel number 118O-00-212.00, was performed by Code Enforcement Officer Gabriel Steenwyk on April 2, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and the overgrowth, providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Notices of the public hearing were posted on the front entrance window at City Hall and on the property on April 2, 2025. Notification letters of the public hearing were sent on April 2, 2025, to the property tax payer/owner WILSON WILLIE JR. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on April 4, 2025, at approximately 11:10 hours. The warrant was served by Building Official Stein McMullen via video call, Sergeant Scotty Carrithers, and Officer Gabriel Steenwyk. Photographs were taken of the property, exterior, and interior of the building structure.

A second inspection of the property was conducted on April 21, 2025 by Sergeant Scotty Carrithers. This inspection provided information that the condition of the property has not improved since the initial inspection. Photographs of the property were taken of the property from the right of way.

REQUESTING

DIRECTOR'S

DEPARTMENT: Police-Code Enforcement

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Scotty Carrithers @ 662-323-4847

SUGGESTED MOTION:

Move to determine the property, located at 112 ROOSEVELT TAYLOR SR DR., Starkville, MS 39759, with the parcel number 118O-00-212.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

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

Section 21-19-11

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

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

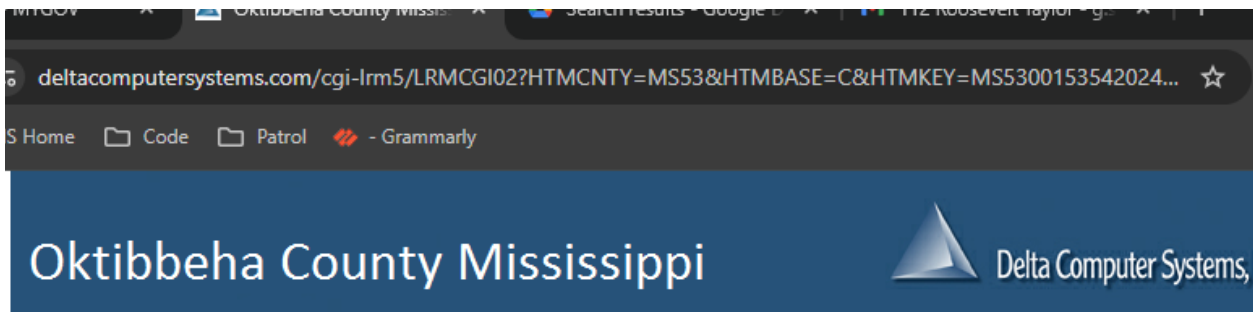
(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem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

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

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

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

112 ROOSEVELT TAYLOR SR DR., STARKVILLE, MS 39759 with the parcel number 118O-00-212.00, Property Link.



Property Link

OKTIBBEHA COUNTY, MS

Current Date 4/ 2/2025

Tax Year 2024

Records Last Updated 4/ 1/2025

PROPERTY DETAIL			
OWNER	WILSON WILLIE JR	ACRES :	**NA**
	112 ROOSEVELT TAYLOR SR ST	LAND VALUE :	8000
		IMPROVEMENTS :	12150
	STARKVILLE MS 39759	TOTAL VALUE:	20150
		ASSESSED :	2015

PARCEL 118O-00-212.00

ADDRESS 112 ROOSEVELT TAYLOR SR ST

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.00	0.00	0.00
SCHOOL	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL PT LOT 9A CITY BLOCK 14
HOMESTEAD CODE	O65 MAP 118O DB/PG 671/623 978/442
TAX DISTRICT	5110 B 978 P 442 03/16/1999
PPIN	015354
SECTION	34
TOWNSHIP	19N
RANGE	14E

Book 978

Page 442

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)

[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)

[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

The photographs below were taken from the public view at the city road by Officer Gabriel Steenwyk at the first inspection on April 2, 2025, at approximately 09:46 hrs.



(Call Card)

Calls For Service

Call # 25-010054
Date/Time 04/02/2025 09:30:20
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher STEENWYK, G
Disposition REPORT
Zone

Location Address

112 ROOSEVELT TAYLOR DRIVE
 STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	09:30:20	09:30:20	09:58:27		

Notes

4/2/2025 9:31:51 AM STEENWYK, G PROPERTY APPEARS TO BE IN VIOLATION OF 21-10-11

HISTORIC
STARKVILLE
MISSISSIPPI'S OLDEST TOWN

FIRST NOTICE OF VIOLATION

Case No. 25-000117
Issued: April 02, 2025

112 ROOSEVELT TAYLOR ST,
Starkville, MS

This is your official notice that you will need to bring the property into compliance no later than April 12, 2025.

Issued By:

RECIPIENTS: Willie Jr Wilson

MYGOV.US 25-000117, 04/02/2025 at 10:59 AM

Page 1/3



Dilapidated Structures [MCA Section 21-19-11]
 Reported By: Gabriel Stegmann on: Apr 22, 2005 at 9:40 AM

Reported By: Gabriel Steenwyk on Apr 02, 2025 at 9:40 AM
Property or parcel of land determined to be managed

Property or parcel of land determined to be menace to public health or safety

Agency Steps for Non-Compliance (Penalty)



Public Hearing Notice for 112 ROOSEVELT TAYLOR SR DR., STARKVILLE, MS 39759.

WILSON WILLIE JR
112 ROOSEVELT TAYLOR SR ST
STARKVILLE MS 39759

NOTICE

PARCEL NUMBER: 118O-00-212.00

112 ROOSEVELT TAYLOR Sr Dr., STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **May 6, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

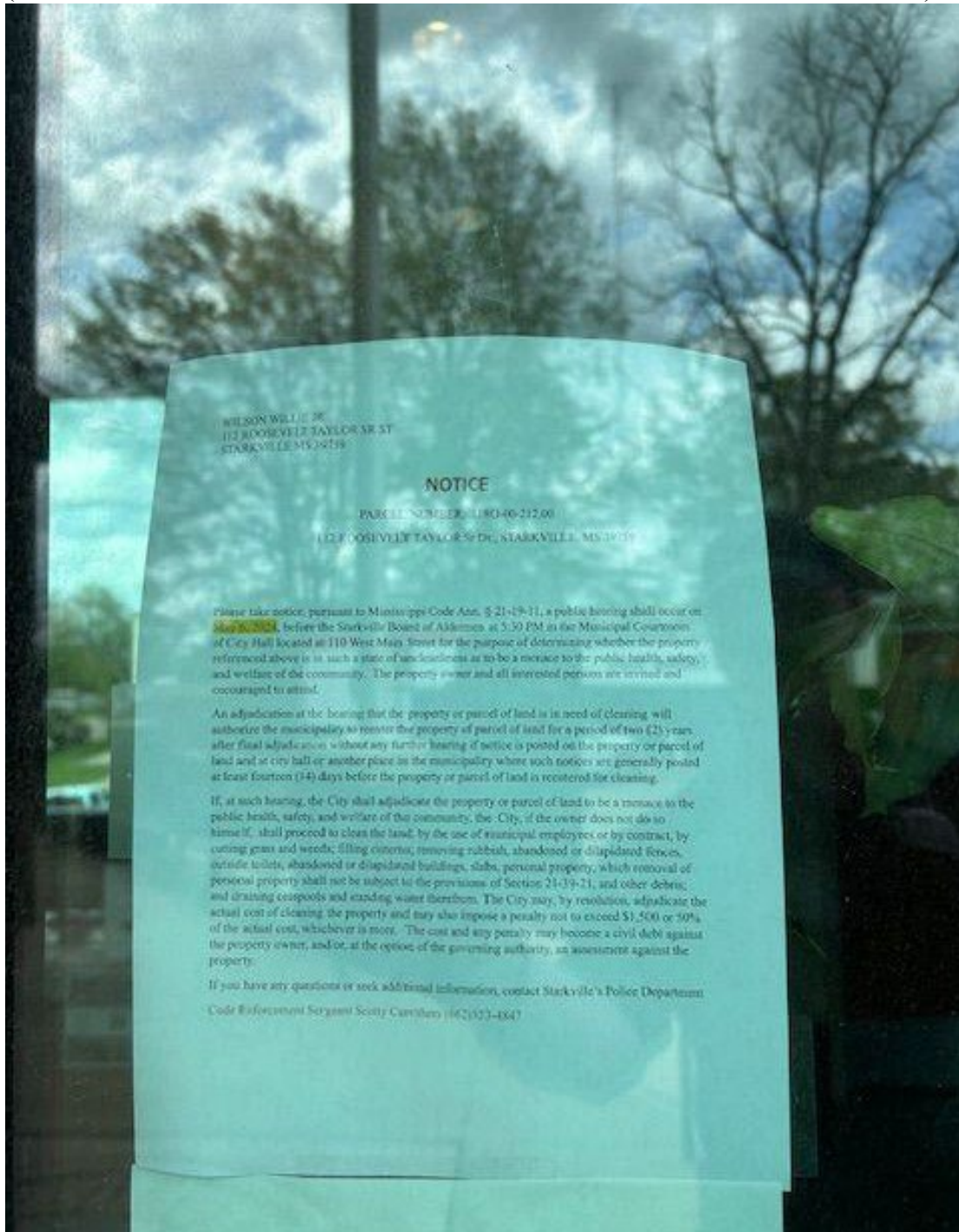
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and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

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

Code Enforcement Sergeant Scotty Carrithers (662)323-4847

Photograph below were taken by Officer Gabriel Steenwyk on April 2, 2025, public hearing notice were posted in the front window at City Hall.

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



Public Hearing notice was posted on the property by Officer Gabriel Steenwyk
on April 2, 2025.



(CALLCARD)

Call # 25-010067
Date/Time 04/02/2025 13:38:46
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher STEENWYK, G
Disposition REPORT
Zone

Location Address

112 ROOSEVELT TAYLOR DR

Officer Information

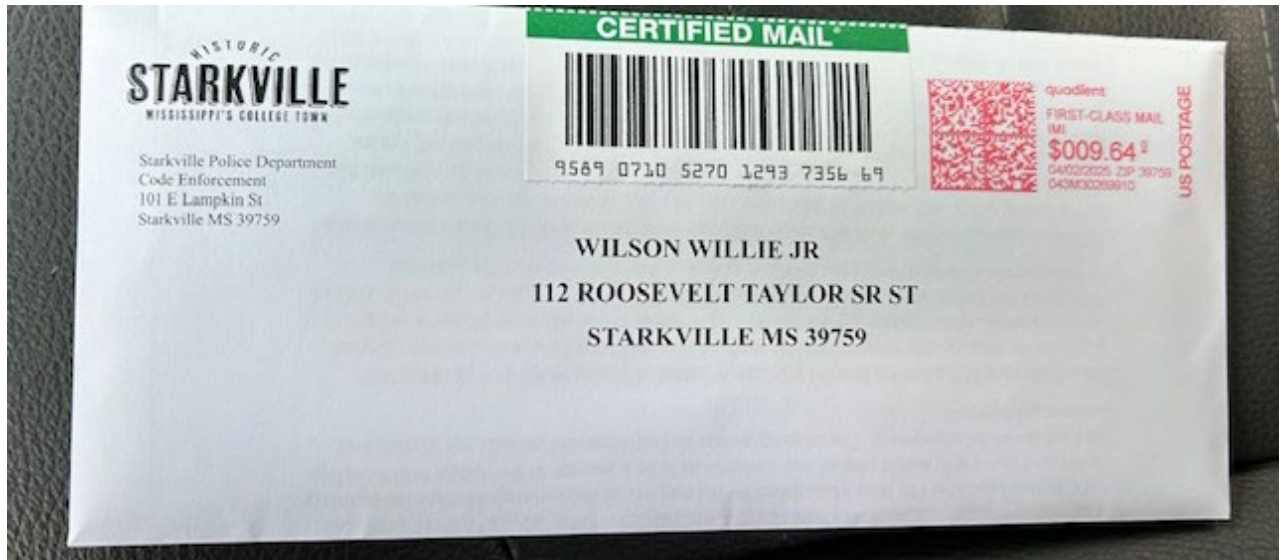
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	13:38:46	13:38:46	13:41:57		

Notes

4/2/2025 1:41:38 PM	STEENWYK, G	PUBLIC HEARING NOTICE POSTED
4/2/2025 1:41:42 PM	STEENWYK, G	PHOTO TAKEN
4/2/2025 1:41:49 PM	STEENWYK, G	CASE 25-000117

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

(PHOTOS OF MAIL SENT)



(CALLCARD)

Call # 25-010064
Date/Time 04/02/2025 13:18:05
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher STEENWYK, G
Disposition REPORT
Zone 2

Location Address

822 HWY 12 WEST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	13:18:05	13:18:05	13:26:46		

Notes

4/2/2025 1:25:43 PM	STEENWYK, G	TRACKING #9589071052701293735669
4/2/2025 1:25:43 PM	STEENWYK, G	TRACKING #9589071052701293735669
4/2/2025 1:25:55 PM	STEENWYK, G	PHOTO TAKEN
4/2/2025 1:26:25 PM	STEENWYK, G	VIOLATION LETTER AND PUBLIC HEARING NOTICE SENT
4/2/2025 1:26:38 PM	STEENWYK, G	CASE #25-000117

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers, Officer Gabriel Steenwyk, and Building Official Stein McMullen on April 4, 2024, at approximately 11:10 hrs. Photographs were taken of the property and of the structure.

SCOTT COUNTY
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 Sergeant Scotty Carrithers 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 112 ROOSEVELT TAYLOR SR DR., Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:
WILSON WILLIE JR

3. That said things particularly described as follows:

Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

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

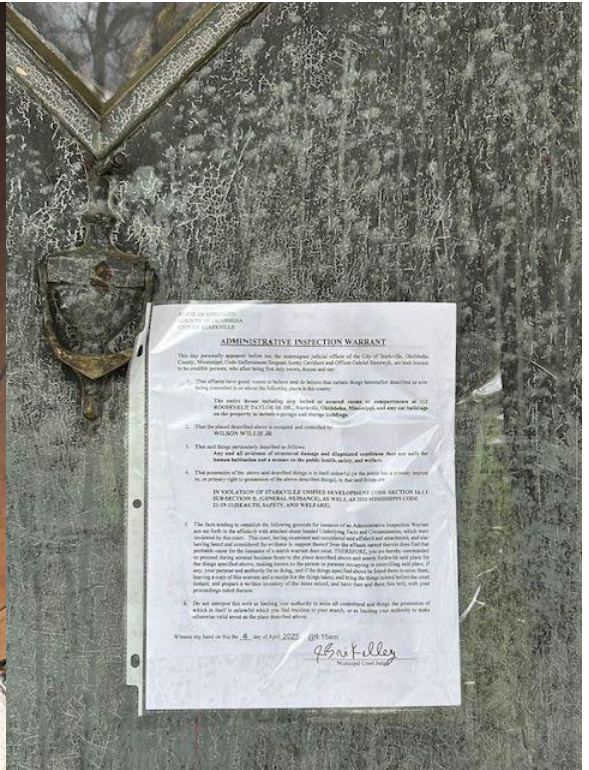
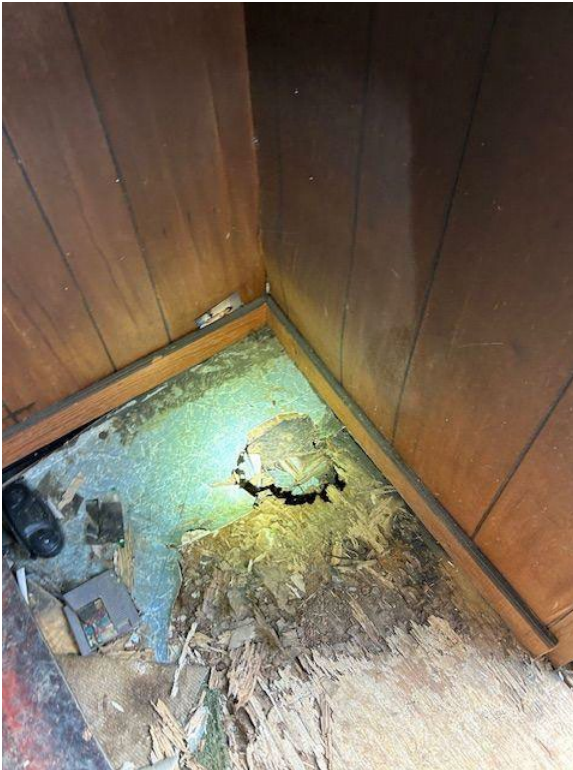
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

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

Witness my hand on this the 4 day of April 2025. @9:15am


Municipal Court Judge









The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the re-inspection of the property on April 21, 2025, at approximately 16:06 hrs.

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 04/23/2025 09:06

Call # 25-012262
Date/Time 04/21/2025 16:03:51
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address

112 ROOSEVELT TAYLOR DRIVE
STARKVILLE, MS 39759

Officer Information

Badge - Name
CARRITHERS, S

Dispatched	Arrived	Cleared	De-Assign	Case Number
16:03:51	16:03:51	16:07:25		

Notes

4/21/2025 4:06:33 PM	CARRITHERS, S	RE-INSPECTION.
4/21/2025 4:06:44 PM	CARRITHERS, S	NO CHANGE TO CONDITION.
4/21/2025 4:07:15 PM	CARRITHERS, S	PHOTOS TAKEN
4/21/2025 4:07:21 PM	CARRITHERS, S	WILL GO FORWARD WITH PUBLIC HEARING ON 5/6/25





AGENDA REQUEST

TO: Mayor and Board of Aldermen
FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor
AGENDA DATE: May 6, 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
25-000127	102H-00-033.00	122 YELLOW JACKET DR	SEAN & SARAH TADLOCK ETUX	116 PIERCE RD FLORENCE, MS 39073
25-000136	102J-00-084.00	119 PARK CIRCLE	GUANGLONG G ETUX FENG	106 TURNBERRY LN STARKVILLE, MS 39759
25-000131	102A-00-175.00	518 S. JACKSON ST	SUNCREEK LLC	P O BOX 362 STARKVILLE, MS
25-000130	102H-00-145.00	152 YELLOW JACKET DR	POLLARD RAMONA	111 COUNTRYSIDE DR STARKVILLE, MS
25-000135	102H-00-041.00	150 YELLOW JACKET DR	CARSON PROPERTIES LLC	990 HWY 182 WEST STARKVILLE, MS
25-000128	102H-00-048.00	106 YELLOW JACKET DR	Clyde & Etux Trainer	200 PILCHER ST STARKVILLE, MS 39759
25-000137	118O-00-338.00	307 W. MAIN ST	AHAVEN PROPERTY LLC	234 GLENWOOD DR COLUMBUS, MS 39705

#25-000127, 102h-00-033.00, 122 Yellow Jacket Dr, Starkville, MS



Photo taken 4/17/2025

Photo taken 4/28/2025



#25-000136, 102j-00-084.00, 119 Park Circle, Starkville, MS



Photos taken 4/28/2025

Photos taken 4/29/2025



#25-000125, 102a-00-175.00, 518 S. Jackson St, Starkville, MS



Photos taken 4/21/2025

Photos taken 4/28/2025



Case #25-000130, Parcel # 102h-00-145.00, 152 Yellow Jacket Dr., Starkville, MS



Photos taken 4/17/2025

Photos taken 4/29/2025





Photo taken 4/17/2025



Photo taken 4/29/2025





Photo taken 4/17/2025

Photo taken 4/29/2025





Photo taken 4/29/25



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: May 6, 2025
PAGE: Page 1

SUBJECT:

Consideration of entering into an agreement with Innovative Rail Partners, LLC, for the purposes of negotiating and obtaining access to the rail line that is currently owned by CPKC and extends from West Point to Ackerman for the purposes of creating a rail to trail project.

SUMMARY: The rail line that runs from West Point through Starkville to Ackerman has not been in use since approximately 2002. The ownership has transitioned from Kansas City Southern to the newly created company of CPKC and the determination of the retention of their assets is currently under consideration. There have been conversations with the decision makers regarding the possibility of them relinquishing the line and allowing the city or cities or an entity to purchase the line or establish a railbanking arrangement that would allow us to use the property for a trail. The company that is being presented has a track record of providing this very specialized service to other rail to trail efforts. I would like us to provide them the authority to continue to dialogue with CPKC and establish a process whereby we could purchase or obtain control over the line and then create a larger trail district that would follow the example of the Tanglefoot Trail.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: At this point, no funds are required for this process.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of accepting the proposal from Innovative Rail Partners, LLC to negotiate and represent the City in the efforts to get access through railbanking or ownership of the rail line owned by CPKC.

Project Manager Contract

This **Project Manager Contract** is made and entered into on **MAY __, 2025** (the “Effective Date”) between **City of Starkville**, (the “City”) located at 110 West Main Street, Starkville, MS 39759, and **Innovative Rail Partners L.L.C.**, (the “Partners”) located at P.O. Box 1949 Vernon, Texas 76385.

1. Engagement Scope

The City hereby engages the Partners to provide project management services for the implementation of a railroad to recreational trail conversion from points to be determined but near West Point, Mississippi to near Ackerman, Mississippi the final points to be determined through the negotiation process. The scope of services includes, but is not limited to:

- Negotiation of a rail corridor purchase with CPKC Railroad
- Project planning, scheduling, and coordination of services
- Preparing the railroad corridor for recreational uses including provide a trail ready roadbed where the client desires
- Stakeholder communication and coordination including cooperation with Golden Triangle Planning and Development District and other agencies directly engaged in the rail-trail project.

2. Responsibilities

The Client agrees to provide Innovative Rail Partners L.L.C. with access to necessary resources and information reasonably required for the successful execution of the Project. Innovative Rail Partners L.L.C. shall diligently perform the services outlined above and keep the Client informed of all significant developments. Such communication shall include, but not be limited to, any work that will impact the residents of the respective cities such as their general continuous use of the streets located in such cities and other potential information related to daily operations of the cities.

3. Term

This Contract shall commence on the Effective Date and continue until the completion of the Project unless terminated earlier as provided herein.

4. Compensation

In consideration for the Services provided by **Partners** the City shall pay compensation at a rate to be determined by the written agreement of both parties prior to the commencement of any work on the Project.

5. Confidentiality

Both parties shall maintain strict confidentiality regarding any proprietary or sensitive information disclosed during the Project. Confidentiality obligations shall survive the termination of this Contract for a period of 5 years.

6. Termination

Termination of the Contract is allowed only based upon the following:

- Termination by mutual agreement: When both parties involved agree to end the Contract.
- Termination by performance: When the Contract runs its course and is fulfilled by both parties.
- Termination for cause: When one party breaches the Contract, giving the other party the right to end it.
- Termination for convenience: When a party decides to end the Contract for practical reasons unrelated to a breach. Either party may terminate this Contract for any reason or no reason by providing the other party thirty (30) days' notice of the effective date of the termination.
- Upon termination for this Contract, Client shall only be responsible for payment to Partners for work actually completed and invoiced to Client prior to the effective date of the termination.

7. Governing Law

This Contract shall be governed by and construed by the laws of **Mississippi**, excluding its conflict of laws provisions.

8. Entire Agreement

This Contract constitutes the entire agreement between the parties regarding the subject matter herein and supersedes all prior agreements and understandings, whether written or oral.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the Effective Date.

Signed:

Montey Sneed, Partner, **Innovative Rail Partners L.L.C.**
Project Manager

Signed:

D. Lynn Spruill
Mayor, City of Starkville

Sidamon-Eristoff Brothers LLC
888 17th Street, NW
Suite 1200
Washington, DC 20006

July 12, 2024

Re: Montey Sneed

To Whom It May Concern:

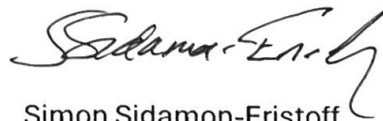
We have worked with Montey Sneed for the last thirty years. Over that period, we have undertaken multiple transactions involving the acquisition and disposition of out-of-service rail corridors. These corridors have been located throughout the United States.

Throughout that period, we have relied on Montey's professional connections to source transactions and relied on his expertise in the valuation of rail improvements such as tracks, ties, ballast, and other track materials in pricing transactions.

Montey is a person of high moral character. His honesty and integrity have been demonstrated time and again over the years. He is a pleasure to work with and he maintains excellent communications with his partners.

I have no hesitation recommending your association with Montey in any business endeavor.

Sincerely,

A handwritten signature in black ink, appearing to read "Simon Sidamon-Eristoff", with a stylized flourish at the end.

Simon Sidamon-Eristoff
Manager
Sidamon-Eristoff Brothers LLC

Statement of Qualifications

For providing

Professional Services

Specializing in:

**Railroad Abandonment Proceedings
Preparation and Rail Asset Liquidation
Management Leading to Rail Trail
Conversion**

HM Appel, LLC.

"Our goal is to see clients get the most for their money."

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SAMPLE ONLY

RE: Statement of Qualifications –Railroad Abandonment Proceedings Preparation and Rail Asset Liquidation Management in Rail-to-Trail Conversion

October 13,2022

HM Appel Consulting L.L.C. is interested in working with the stakeholders and the Mississippi Hills National Heritage Area. HM Appel Consulting L.L.C. is based out of Vernon, Texas and was created to take advantage of railroad opportunities in both Texas and other areas of the United States. Our team has well over a century's worth of experience in rail trail projects. We have access to lobbyists, lawyers specializing in railroad law, trail evaluation experts, and railroad salvage companies.

Our main objectives in pursuing this option would be:

1. See the parties involved with the C&G Trail receive the maximum return for the rail salvage which will in turn reduce the costs of trail creation.
2. Assist the Mississippi Hills National Heritage Area in obtaining federal assistance for creation of the trail utilizing our network of Washington lobbyists. .
3. Oversee operations to assure legal and environmental procedures are followed.
4. Once an agreement is reached, we will provide guidance and advice to make the trail process cost-effective and undertaken in the most expedient timeline.

We take pride in the amount of experience we bring to any project.

HM Appel Consulting L.L.C. would like to proceed with confidential arrangements so due diligence may begin as soon as possible. A comprehensive proposal will be submitted to the appropriate decision-makers once the due diligence is satisfied. We eagerly await your response in this matter.

Sincerely,

Montey G. Sneed

Montey G. Sneed, HM Appel Consulting L.L.C.

2. Company Profile

HM Appel Consulting L.L.C. is ready to provide innovative and cost-effective solutions to all of your abandonment and rail asset management needs. Our staff has a combined 100 plus years of experience in the railroad industry. We know what will "really work" in today's railroad environment and we are driven to carry out both pragmatic and cost-effective operations. We understand the language, methods, and procedures unique to the railway industry.

Our wealth of experience in railway corridor preservation allows us to expedite projects that otherwise would stall or become cost-prohibitive. We work with most major railroads and short lines in asset disposition. As an added service, we often called upon to act as a public works/railroad liaison.

Many railroads have previously called upon us to provide skills lacking in their own organizations. Others have enlisted our assistance to conduct studies, prepare reports, or testify before public tribunals. The railroads do this knowing that our objective approach and technical skills will provide them with the proper guidance. They are confident we can identify appropriate solutions for their problems or provide alternatives used in establishing future corporate policy.



3. Project Team

Montey G. Sneed

Role: Lead in asset valuation, management of the salvage operations and lead of the asset sales strategy and operation.

Background:

Mr. Sneed has been in the railroad industry for 53 years. In the last 16 years he has worked with The Rails to Trails Conservancy. His present duties include identifying possible rail trails; completing salvage evaluations, phase one environmental inspections and acts as marketer for rail salvage. Finally, Mr. Sneed will serve as salvage sales leader; making certain the client receives the maximum value for their rail assets.

Mr. Sneed began his railroad career in 1970 working for the Burlington Railroad as a track laborer. He then began a rapid rise from these humble beginnings:

1970 Promoted to Section Foreman.

1974 Promoted to Track Supervisor.

1976 Promoted to Marketing, Sales, and Service.

1979 Became a Locomotive Engineer for the AT&SF Railroad.

1987 Purchased his first short line railroad and operated it for a year and a half. Subsequently, when the declining business demand no longer supported its use as a viable rail operation, it was abandoned and the assets were salvaged.

Spotting trends in the railroad industry towards abandonment of low revenue branch lines, and realizing that once a rail line is removed it would take an act of Congress to rebuild it, Mr. Sneed explored potential alternatives for these branch lines, including a use that became a focus of his work for decades to come – the conversion of rail lines to recreational trails.

He initially engaged with the the co-founder and then chief legal counsel to the Rails to Trails Conservancy in Washington D.C. and through the resultant partnership with the Conservancy, Mr. Sneed became committed to the preservation of abandoned rail corridors and launched his work in pioneering the sales of short-line rail and their conversion to trails.

Montey Sneed, HM Appel Consulting, 940.357.9590 monteysneed@gmail.com

Dr. Hope Appel, President

Role: Overall project planning, financial management and oversight.

Dr. Appel began her career as a public-school science teacher in Texas. She transitioned into IT and later into administration acting as both a school superintendent and assistant superintendent during her 31 years in education. Dr. Appel has presented at multiple local, regional and state conferences covering a broad range of topics including but not limited to education, presentation skills, teaching techniques, online education, creating websites, development of professional development and leadership skills.

Alongside her educational career, Dr. Appel has co-owned several businesses as well as being a sole proprietor. She co-owned Wolf Creek Outfitters, RACE for Time, Inc, and 3 County Auto Repair and Service. In 1996 she began creating digital graphics and professional development services. During her experience she has managed local, state, federal, and grants budgets while adhering to all applicable laws compliance reporting and EDGAR requirements.

Education: 1992, Northwestern Oklahoma State University, BS, Natural Science Education; 2002, Northwestern Oklahoma State University, MS, Educational Administration; 2015, Lamar University, Doctorate, Educational Leadership

Personal: Dr. Appel has three daughters, one son, and one granddaughter. She married Montey Sneed in 2017.

Kurt Gaylor, Rail Research and Development

Role: Project planning, analysis of alternative uses, liaison with potential buyers of salvaged assets.

Kurt is the former Regional Manager of four shortline railroads in the West and Midwestern United States.

His former railroad management position included: the BG&CM Railroad in Idaho, the Washington and Idaho Railway near Spokane, Washington, the Ozark Valley Railroad in Mexico, Missouri and the Iowa River Railroad, near Steamboat Rock, Iowa.

Mr. Gaylor's position included purchase negotiations, start-up, day-to-day management, and development over these four railroad operations.

Kurt holds a Master's Degree in Counseling from Morningside College in Iowa and he originally graduated with a Bachelor's Degree in History from Iowa State University in Ames.

Later, Kurt obtained a Railroad Operations Certificate from Salt Lake Community College and has worked in a variety of capacities for the Mid-Continent Rail Museum of North Freedom, Wisconsin, Wisconsin Southern Railroad, Iowa Northwestern Railroad, Boone and Scenic Valley Railroad, and Innovative Rail Inc.

He is formerly a partner of Innovative Rail L.L.C., which was a rail consulting entity and has also worked in the education sector for over 30 years, retiring in 2020.

4. Relevant Experience

HM Appel Consulting L.L.C. is sought after because of its unmatched experience in negotiations of all types, its profound understanding of railroads as institutions, and its recognition of the requirements to reconcile needs for both the railroad industry and recreational trail groups. Most importantly, HM Appel Consulting L.L.C. understands the economics of the railroad industry through its continued exposure to railroad projects of all types. The senior and professional staff are trained in a wide variety of disciplines.

Though HM Appel Consulting L.L.C. was recently created, for the past 35 years, HM Appel's staff has directly or indirectly provided or is providing "rails-to-trails" negotiation and salvage operations to numerous agencies across the United States. Montey Sneed has, for example, personally been involved with 47 projects over the past 35 years.

Previous rail-trail compilation examples include:

- *Chillicothe to Brunswick (30 miles in Missouri)
- * Cowboy Trail (319 miles long in Nebraska)
- * KATY Trail (220 miles long in Missouri)
- * Caprock Canyon Trail (first trail in Texas 88 miles long with the only rail tunnel)
- * Weatherford to Mineral Wells Trail (premier trail in Texas 29 miles long)
- * New Boston Trail (33 miles long in Texas)
- * Bolivar Trail (30 miles long in Missouri)
- * Joplin to Webb City Trail (5 miles in Missouri)
- * Springfield Airport Trail (5 miles in Missouri)
- * Carthage to Columbus Trail (27 miles long in Missouri)
- * Poteau to Wister Trail (15 miles long in Oklahoma)
- * Valley Center to Medora Trail (37 miles long in Kansas)
- * Panama to McCurtian Trail (18 miles long in Oklahoma)
- * Rapid City to Murdo Trail (69 miles long in South Dakota)
- * Marianna to Bluntstown Trail (9 miles long in Florida)
- * Albany to Sassier Trail (22 miles long in Georgia)
- * Covington to Slidell Trail (30 miles long in Louisiana)
- * Traverse City to Suttons Bay Trail (29 miles long in Michigan)
- * Jackson to Delta (17 miles long in Missouri)
- * Chehalis to Raymond Trail (59 miles long in Washington)
- * Centralia to Aberdeen Trail (42 miles long in Washington)
- * Renton to Trued Trail (12 miles long in Washington)
- * Issaquah to Redmond Trail (7 miles long in Washington)
- * Hamilton to Concrete Trail (23 miles long in Washington)
- * Klickitat to Goldendale Trail (42 miles long in Washington)

Sample Project Pictures



6. Proposed Compensation

We earn a success fee of the gross sale that is paid at a time prior to the beginning of salvage operations. We ask for no advance marketing fees. This will cost you nothing until you accept a satisfactory offer and the transactions are closed.

Once an onsite inspection is completed, we will provide you with a best evaluation based upon current market prices. The next step will be to develop cost pricing for purchase of the 92 miles of land and track structure. The salvage is worth millions of dollars. We will develop number estimates for costs and profits. Our fees normally range around 20 percent of the final balance after out of pocket expense. The remaining proceeds will go to the trail organization.

Upon completion of the rail salvage, the roadbed will be left in a smooth condition that prevents the pooling of water. In other words, the railbed is prepared for trail development.

8. References

Steven Ward
Steven Ward Consulting
stephenwardconsulting@gmail.com
703-582-4087

Hal Hiemstra
Partner with Summit Strategies
Government Affairs
202-494-3104
halh@summitstrategies.us

Mike Hermes
Director Trails (Aspen, Co.)
Roaring Fork Transit Authority
970-948-1302

Jerry Johnson, Retired
Senior Vice President
Burlington Northern Santa Fe
817-675-1948

Rich Batie, Retired
Manager-Asset Rationalization
Burlington Northern Santa Fe
817-281-5525

Todd Rodenburg, Former Mayor
Chillicothe, MO
660-646-0706

Sarah Whitley-Bailiff
Attorney
Burlington Northern Santa Fe
817-352-2354

Skye Ridley
American Trails
303-321-6606

Mike Hermes
Director Trails (Aspen, Co.)
Roaring Fork Transit Authority
970-948-1302

Dan Blankenship
President and CEO
Roaring Fork Transit Authority
970- 925-8484

9. Additional Information

HM Appel Consulting L.L.C. is delighted to have this opportunity to provide additional information that will highlight our team's unique advantages for your project.

WHY SELECT HM Appel Consulting L.L.C.?

1. Familiarity with your property.
2. Unique expertise of our team relating to rail salvage and rail-trail preparation.
3. Most familiarity with the correct salvage techniques to be used on your unique project.
4. Ability to quickly respond, commences, and completes the abandonment plus salvage operation in a timely and safe manner.

POINTS OF INTEREST

Our team has experience in all areas of rail-trail conversion from negotiations, to grants, and beyond.

A typical rail salvager will not be as considerate of your needs or concerns about trail-related matters. The salvager will be profit-motivated and remove material without consideration of collateral effects or damages.

HM Appel Consulting L.L.C. is dedicated to the preservation of rail corridors through shortline operations and/or rail-trail conversions. We understand the needs and concerns of your entity and will be in contact with you on a regular basis, directly dealing with your needs and concerns.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5-6-2025
PAGE: 1 of 21

SUBJECT: Approval of the engagement of Watkins, Ward & Stafford, PLLC for the Fiscal Year 2024 audit for the City of Starkville, Starkville Water / Wastewater and Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: 001-142-600-301 and Utilities FY2025 Budget

FISCAL NOTE: Annual Budgeted Expense

**REQUESTING
DEPARTMENT:** Finance

FOR MORE INFORMATION: Lesa Hardin @323-2525 ext.3117

SUGGESTED MOTION:

Approval of the engagement of Watkins, Ward & Stafford, PLLC for the Fiscal Year 2024 audit for the City of Starkville, Starkville Water / Wastewater and Starkville Utilities.



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

One Professional Plaza
39759
P.O. Box 1345
39760

Starkville, MS
Starkville, MS

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Staggars, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick,
CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA

Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Michael C. Knox, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA

April 24, 2025

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide for the City of Starkville for the year ended September 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance- Budget and Actual (Non-GAAP Budgetary Basis).
- 3) The City's proportionate share of the net pension liability and contributions.
- 4) The Electric Department's proportionate share of the net pension liability and contributions.

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors' report on the financial statements:

- 1) Schedule of Expenditures of Federal Awards
- 2) Notes to Schedule of Expenditures of Federal Awards
- 3) Schedule of Surety Bonds for Municipal Officials
- 4) Schedule of Bonded Indebtedness
- 5) Schedule of Long-Term Notes
- 6) General Fund Combining Balance Sheet by Activity

- 7) General Fund Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
- 8) Balance Sheet- Non-major Governmental Funds
- 9) Statement of Revenues, Expenditures, and Changes in Fund Balances- Non-major Governmental Funds
- 10) Statement of Net Position- Non-major Enterprise Funds
- 11) Statement of Revenues, Expenditures, and Changes in Fund Net Position- Non-major Enterprise Funds
- 12) Statement of Cash Flows- Non-major Enterprise Funds

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists.

Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Improper revenue recognition due to fraud
- Management override of controls
- Misappropriation of assets

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Starkville in conformity with accounting principles generally accepted in the United States of

America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and

conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties.

These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jerry R. (Randy) Scrivner, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately May 5, 2025.

If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 10% of the contract price for every month that the delivery date of the audit report extends beyond August 30, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$76,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and Board of Aldermen of the City of Starkville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC

A handwritten signature in black ink, appearing to read "Randy Scrivner".

Jerry R. (Randy) Scrivner, CPA

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

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P.O. Box 1345
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J. Randy Scrivner, CPA
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Susan M. Lummus, CPA
Stephen D. Flake, CPA
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Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Michael C. Knox, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA

April 24, 2025

To the Honorable Mayor and Board of Aldermen
Starkville Water Department
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide for Starkville Water Department for the year ended September 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the Starkville Water Department as of and for the year ended September 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Starkville Water Department's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Starkville Water Department's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance- Budget and Actual (Non-GAAP Budgetary Basis).
- 3) The City's proportionate share of the net pension liability and contributions.
- 4) The Electric Department's proportionate share of the net pension liability and contributions.

We have also been engaged to report on supplementary information other than RSI that accompanies the Starkville Water Department's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors' report on the financial statements:

- 1) Schedule of expenditures of Federal Awards
- 2) Notes to Schedule of Expenditures of Federal Awards
- 3) Schedule of Surety Bonds for Municipal Officials
- 4) Schedule of Bonded Indebtedness
- 5) Schedule of Long-Term Notes
- 6) General Fund Combining Balance Sheet by Activity

- 7) General Fund Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
- 8) Balance Sheet- Non-major Governmental Funds
- 9) Statement of Revenues, Expenditures, and Changes in Fund Balances- Non-major Governmental Funds
- 10) Statement of Net Position- Non-major Enterprise Funds
- 11) Statement of Revenues, Expenditures, and Changes in Fund Net Position- Non-major Enterprise Funds
- 12) Statement of Cash Flows- Non-major Enterprise Funds

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists.

Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Improper revenue recognition due to fraud
- Management override of controls
- Misappropriation of assets

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Starkville Water Department's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Starkville Water Department's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the Starkville Water Department's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Starkville Water Department in conformity with accounting principles generally accepted in the United

States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's

responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the mayor and board of aldermen; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel.

Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jerry R. (Randy) Scrivner, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately May 19, 2025.

If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 10% of the contract price for every month that the delivery date of the audit report extends beyond August 30, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$15,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account is not paid within the time required by Miss Code Section 31-7-301, et sequential, and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and Board of Aldermen of the City of Starkville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the Starkville Water Department and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC

A handwritten signature in black ink, appearing to read "Randy Scrivner CPA". The signature is stylized and cursive.

Jerry R. (Randy) Scrivner, CPA

RESPONSE:

This letter correctly sets forth the understanding of the Starkville Water Department.

Management signature: _____

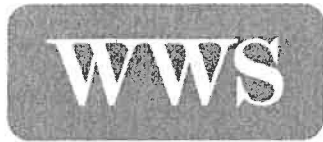
Title:

Date:

Governance signature: _____

Title:

Date:



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

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Kimberly S. Caskey, CPA
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Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA

April 10, 2025

To the Board of Aldermen and Edward Kemp, General Manager

Starkville Utilities
200 North Lafayette Street
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the Electric Department of the City of Starkville, Mississippi, (the "Electric Department") for the period ended September 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the Electric Department as of and for the period ended September 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Electric Department's financial statements. Such information, although not a part of the financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Electric Department's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Schedule of the Electric Department's Proportionate Share of the Net Pension Liability
- 3) Schedule of Electric Department Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the Electric Department's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors' report on the financial statements:

- 1) Analysis of Utility Plant and Accumulated Depreciation
- 2) Detailed Comparative Statements of Income

In connection with our audit of the financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) List of Governing Officials

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditors' Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the Electric Department and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, errors in reconciling the bank accounts, errors in the physical inventory process, capital assets not properly authorized and/or depreciated, Payables and/or accruals not properly recorded, improper revenue recognition due to fraud, disbursements not properly recorded and/or authorized, and employees paid at incorrect rates and/or for incorrect hours.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Electric Department's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if

currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements and related notes of the Electric Department in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter

our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Electric Department; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Tennessee Valley Authority or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC, personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Tennessee Valley Authority. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Harry W. Stevens, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoice for these fees will be rendered as work progresses and are payable on presentation.

Reporting

We will issue a written report upon completion of our audit of the Electric Department's financial statements. Our report will be addressed to the Board of Aldermen and the Mayor of the City of Starkville, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Electric Department is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit

in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the Electric Department and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

WATKINS, WARD AND STAFFORD, PLLC

A handwritten signature in dark ink, appearing to read "Harry W. Stevens", with a long horizontal flourish extending to the right.

Harry W. Stevens, CPA

RESPONSE:

This letter correctly sets forth the understanding of the Electric Department of the City of Starkville, Mississippi.

Management's signature: _____

Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5-6-2025
PAGE: 1 of 21

SUBJECT: Approval of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, acknowledging and approving the sale and award of the \$7,000,000 combined water and sewer system revenue bonds, series 2025a, of the city of Starkville, Mississippi; and for related purposes.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

FOR MORE INFORMATION:

SUGGESTED MOTION:

Approval of the

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$7,000,000 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2025A, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

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

1. (a) Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms will have the following meanings, unless some other meaning is plainly intended:

“Act” shall mean Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended.

“Bonds” shall mean the \$7,000,000 Combined Water and Sewer System Revenue Bonds, Series 2025A, of the Municipality.

“Bond Resolution” shall mean, together, the resolutions authorizing and directing the issuance of the Bonds, adopted March 15, 2022, April 19, 2022, and October 1, 2024.

“City Clerk” shall mean the City Clerk of the Municipality.

“Mayor” shall mean the Mayor of the Municipality.

“Paying Agent” shall mean U. S. Bank Trust Company, National Association, which shall serve as paying agent, transfer agent, and registrar for the Bonds.

“Underwriter” shall mean Carty, Harding & Hearn, Inc., Memphis, Tennessee, the successful bidder for the Bonds.

All capitalized terms not otherwise defined herein will have the meaning set forth in the Bond Resolution.

2. The Governing Body on October 1, 2024, did adopt a resolution directing that the Bonds be offered for sale on sealed bids.

3. As directed by the Bond Resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale (the “Notice”) was duly published in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Notice having been published in the newspaper at least two times, the publication having been made in the newspaper on April 23, 2025, and April 30, 2025, and the first publication having been made at least ten days preceding Tuesday, May 6, 2025, all as shown by the proof of publication of the Notice attached hereto as **Attachment A**.

4. The City Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 11:00 am on Tuesday, May 6, 2025, to receive bids.

5. At the time and place, six bids for the Bonds, attached hereto as **Attachment B**, were received, examined, and should be considered by the Governing Body, the bids having heretofore been presented by and being on file with the City Clerk.

6. The Governing Body finds and determines that the lowest and best bid made for the Bonds on the basis of the lowest true interest cost over the life of the Bonds was made by the Underwriter, and further finds that the bid was accompanied by a wire transfer or a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of \$140,000, and issued or certified by a bank, as a guaranty that the bidder would carry out its contract and purchase the Bonds if its bid be accepted.

7. The Governing Body further authorizes the City Clerk to endorse upon a copy or duplicate of the highest and best offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

8. Pursuant to the Notice, the Governing Body may designate a paying agent for the Bonds.

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

SECTION 1. Notice of Bond Sale. The terms and provisions of the Notice are hereby made a part of this resolution as though set forth in full herein.

SECTION 2. Award of Bonds. The award of the sale of the Bonds to the Underwriter in accordance with the offer submitted to the Municipality and attached hereto as **Attachment C** is hereby acknowledged, confirmed, and approved.

SECTION 3. Notation of Acceptance. The City Clerk is authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

SECTION 4. Good Faith Deposits. The return of the good faith deposits from all unsuccessful bidders upon their respective receipts is approved, and the good faith deposit deposited by the Underwriter shall be retained by the Municipality as a guaranty that the Underwriter will carry out its contract and purchase the Bonds. If the Underwriter fails to purchase the Bonds pursuant to its bid and contract, the amount of such good faith deposit shall be retained by the Municipality as liquidated damages for such failure.

SECTION 5. Bond Details. The Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from May 21, 2025; shall be delivered in definitive form as registered bonds; will be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward in the order of issuance; will be payable, both as to principal and interest, in lawful money of the United States of America to the Paying Agent; will bear interest, calculated on the

30/360 basis, from the date thereof, payable on payable on February 1, 2026, and semiannually thereafter on February 1 and August 1 of each year; and shall mature serially and become due and payable, with option of prior payment as heretofore provided in the Notice, on February 1 in the years and principal amounts and at the rates as follows:

Year of Maturity	Principal Amount	Interest Rate
2026	\$155,000	5.00%
2027	\$225,000	5.00%
2028	\$240,000	5.00%
2029	\$250,000	5.00%
2030	\$265,000	5.00%
2031	\$275,000	5.00%
2032	\$290,000	5.00%
2033	\$305,000	5.00%
2034	\$320,000	5.00%
2035	\$340,000	5.00%
2036	\$355,000	5.00%
2037	\$375,000	5.00%
2038	\$390,000	4.00%
2039	\$405,000	4.00%
2040	\$425,000	4.00%
2041	\$440,000	3.75%
2042	\$460,000	4.00%
2043	\$475,000	4.00%
2044	\$495,000	3.75%
2045	\$515,000	3.75%

SECTION 6. Paying Agent. The Governing Body hereby approves the Paying Agent. The Mayor and the City Clerk are hereby authorized to execute any required documentation necessary for such purpose.

SECTION 7. Repealer. All orders, resolutions, or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

SECTION 8. Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution and discussion thereof, Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, May 6, 2025.

City of Starkville, Mississippi

Mayor

City Clerk

(seal)

Attachment A

Proof of Publication of Notice of Bond Sale

Starkville Daily News

April 23, 2025, and April 30, 2025

AFFP

NOB - B010IJ Combined Water

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF OKTIBBEHA } SS

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:

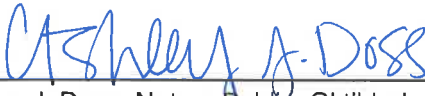
April 23, 2025, April 30, 2025

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

SIGNED:


Classified Clerk

Subscribed to and sworn to me this 30th day of April 2025.


Ashley J. Doss, Notary Public, Oktibbeha County,
Mississippi

My commission expires: October 21, 2028

00001631 00106837

Brandi D. Ford
Watkins & Eager, PLLC (SDN)
P.O. Box 650
Jackson, MS 39205

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

NOTICE OF BOND SALE

\$7,000,000

COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2025A
CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive bids, which may be in electronic form submitted to PARITY® via the BiDCOMP Competitive Bidding System, for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of \$7,000,000 Combined Water and Sewer System Revenue Bonds, Series 2025A, of the Municipality (the "Series 2025A Bonds"), on Tuesday, May 6, 2025, until 11:00 a.m. C.D.T.

The City Clerk of the Municipality (the "City Clerk") will act on behalf of the Governing Body to receive bids at the aforesaid date, time, and place. Immediately following 11:00 a.m. C.D.T. on Tuesday, May 6, 2025, the bids will be publicly opened and read, for consideration by the Governing Body at their regular meeting at 5:30 p.m. C.D.T. on Tuesday, May 6, 2025. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Series 2025A Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

THE BONDS: The Series 2025A Bonds will be dated and bear interest, calculated on the 30/360 basis, from May 21, 2025; will be delivered in definitive form as registered bonds; will be in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body, in the manner hereinafter provided; and will bear interest, payable on February 1, 2026, and semiannually thereafter on February 1 and August 1 of each year at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale (this "Notice").

MATURITIES: The Series 2025A Bonds will mature serially, with option of prior payment, on February 1 in each of the years and amounts as follows:

YEAR	AMOUNT
2026	\$160,000
2036	\$355,000
2027	\$230,000
2037	\$370,000
2028	\$245,000
2038	\$385,000
2029	\$255,000
2039	\$400,000
2030	\$270,000
2040	\$415,000
2031	\$280,000
2041	\$435,000
2032	

\$295,000
2042
\$450,000
2033
\$310,000
2043
\$470,000
2034
\$325,000
2044
\$495,000
2035
\$340,000
2045
\$515,000

REDEMPTION: The Series 2025A Bonds maturing after February 1, 2033, are subject to redemption prior to their stated dates of maturity at the option of the Municipality, on and after February 1, 2033, at par, plus accrued interest to the date of redemption, either in whole or in part on any date, in inverse order of maturity. Interest shall cease to accrue on any of the Series 2025A Bonds which are duly called for redemption on the date set for redemption if payment thereof on the redemption date has been duly made or provided for. At least 30 days before the redemption date of any Series 2025A Bonds, the City Clerk shall cause a notice of any such redemption, either in whole or in part, signed by the City Clerk, (1) to be filed with the Paying Agent (as hereinafter defined) and (2) to be mailed, postage prepaid, to all Registered Owners of the Series 2025A Bonds at their addresses as they appear on the registration books of the Paying Agent, but failure so to file or mail any such notice shall not affect the validity of the proceedings for such redemption. Each such notice shall set forth the date fixed for redemption, the redemption price to be paid, the place or places at which payment shall be made and, if less than all of the Series 2025A Bonds of any one maturity shall be called for redemption, the distinctive numbers and letters, if any, of such Series 2025A Bonds to be redeemed.

REVISED MATURITY SCHEDULE AND/OR BID PARAMETERS: The aggregate principal amount of each series of the Series 2025A Bonds (the "Preliminary Aggregate Principal Amount") and the annual principal amounts of each series of the Series 2025A Bonds (the "Preliminary Annual Principal Amounts" and collectively, with reference to the Preliminary Aggregate Principal Amounts, the "Preliminary Amounts") set forth in this Notice may be revised before the viewing of bids for the purchase of the Series 2025A Bonds, as may the bid parameters set forth herein. Any such revisions (in case of revised principal amounts, the "Revised Aggregate Principal Amount", the "Revised Annual Principal Amounts" and the "Revised Amounts") WILL BE GIVEN BY NOTIFICATION PUBLISHED ON www.I-dealProspectus.com NOT LATER THAN 4:00 P.M., C.D.T. ON THE DAY PRECEDING THE RECEIPT OF BIDS. In the event that no such revisions are made, the Preliminary Amounts will constitute the Revised Amounts and will remain as stated in this Notice, and the bid parameters shall remain as set forth the herein. BIDDERS SHALL SUBMIT BIDS BASED ON THE REVISED AMOUNTS AND BID PARAMETERS, IF ANY. Prospective bidders may request notification of any revisions in the Preliminary Amounts and bid parameters by so advising and emailing Stephens Inc., Ridgeland, Mississippi, the Municipality's "independent registered municipal advisor" (the "Municipal Advisor"), at max.neely@stephens.com by 12:00 p.m., C.D.T., at least one day prior to the date for receipt of the bids.

CHANGES TO MATURITY SCHEDULE: The Municipality intends, but is not obligated, to adjust the Revised Aggregate Principal Amount of each series of the Series 2025A Bonds and the Revised Annual Principal Amount of each series of the Series 2025A Bonds in such manner as to produce approximately level debt service in years 2026 to 2045. The Municipality reserves the right to change the Revised Aggregate Principal Amount of each series of the Series 2025A Bonds and the Revised Annual Principal Amounts of each series of the Series 2025A Bonds after determination of the winning bidder(s), by increasing or decreasing such Revised Aggregate Principal Amounts and such Revised Annual Principal Amounts by up to 30%. The maximum amount of the Series 2025A Bonds will not exceed \$7,000,000. No changes beyond those disclosed above will be made without the consent of the applicable Successful Bidder. Such changes, if any, will determine the final annual principal amount of each maturity of each series of the Series 2025A Bonds (the "Final Annual Principal Amounts") and the final aggregate principal amount of each series of the Series 2025A Bonds (the "Final Aggregate Principal Amount"). The dollar amount bid by the successful bidder for each series of the Series 2025A Bonds will be adjusted to reflect any adjustments in the Final Aggregate Principal Amount of such series of the Series 2025A Bonds. The interest rates specified by the successful bidder for the various maturities at the initial reoffering prices will not change. A SUCCESSFUL BIDDER MAY NOT WITHDRAW ITS BIDS OR CHANGE

THE INTEREST RATES BID OR THE INITIAL REOFFERING PRICES AS A RESULT OF ANY CHANGES MADE TO THE PRINCIPAL AMOUNTS WITHIN THESE LIMITS.

The Municipality anticipates that the Final Annual Principal Amounts of each series of the Series 2025A Bonds and the Final Aggregate Principal Amount of each series of the Series 2025A Bonds will be communicated to the successful bidder(s) prior to the award of such Bonds. THE DOLLAR AMOUNT BID BY EACH SUCCESSFUL BIDDER FOR THE PURCHASE OF THE SERIES 2025A BONDS WILL BE ADJUSTED TO REFLECT ANY CHANGE IN THE ANNUAL PRINCIPAL AMOUNTS BASED UPON THE ASSUMPTION THAT THE COUPON RATES, REOFFERING PRICES, AND THE UNDERWRITER'S DISCOUNT (EXCLUDING ORIGINAL ISSUE DISCOUNT/PREMIUM) STATED AS A PERCENTAGE OF THE AGGREGATE PRINCIPAL AMOUNT, AS SPECIFIED BY SUCH SUCCESSFUL BIDDER, WILL NOT CHANGE.

BASIS OF AWARD: If an award is made, the Series 2025A Bonds will be awarded to the bidder whose bid results in the lowest true interest cost to the Municipality for such Bonds as determined by reference to the Revised Aggregate Principal Amounts, prior to post-sale adjustments, as discussed in the paragraph above. The lowest true interest cost will be calculated as that rate which when used in computing the present worth of all payments of principal and interest on the Series 2025A Bonds (compounded semi-annually from the dated date of such Bonds) produces a value equal to the purchase price of such Bonds. Each bidder is required to specify its calculation of the true interest cost resulting from its bid, but such information shall not be treated as part of its proposal. In the event that two or more of the bidders offer to purchase the Series 2025A Bonds at the same lowest true interest cost, the Governing Body shall determine in their sole discretion (but in accordance with fact) which of the bidders shall be awarded such series of the Series 2025A Bonds. The Governing Body reserves the right to waive any irregularity or informality in any bid, and to reject any or all bids, and notice of rejection of any bid will be made promptly. Unless all bids are rejected, award of the Series 2025A Bonds will be made by the Governing Body on the sale date.

AUTHORITY AND SECURITY: The Series 2025A Bonds will be issued pursuant to the authority of Sections 21-27-11 et seq., Mississippi Code of 1972, as amended (the "Act"), and the resolution of the Municipality adopted October 1, 2024, authorizing and directing the issuance of the Series 2025A Bonds (the "Bond Resolution"). The principal of, premium, if any, and interest on the Series 2025A Bonds will be payable solely from (i) a sufficiency of the revenues derived from the operation of the System (as defined herein) of the Municipality, subject to the payment of the reasonable and necessary expenses of operating and maintaining the System and on a parity of lien with the payment of the \$10,000,000 Combined Water and Sewer System Revenue Bonds, Series 2019, dated and issued May 1, 2019, and maturing May 1, 2039 (the "Series 2019 Bonds"), the payment of any loans from the State of Mississippi (the "State") as of the date of issuance of the Series 2025A Bonds (the "Loans"), and (ii) the Current Debt Service Account and the Debt Service Reserve Account provided for in the Bond Resolution, both of which sources have been pledged on a parity of lien with the Series 2019 Bonds and the Loans. Additional Bonds (as defined in the Bond Resolution) may be issued in the future as authorized in the Bond Resolution.

PURPOSE: The Series 2025A Bonds are being issued to provide funds for improvements, repairs, and extensions to the combined waterworks, water supply, sewage, and sewage disposal system of the Municipality (the "System").

FORM OF BIDS: Bids should be addressed to the Governing Body and should be plainly marked "Bid for \$7,000,000 Combined Water and Sewer System Revenue Bonds, Series 2025A, of the City of Starkville, Mississippi." All bids should be submitted in substantially the form prepared by the Municipality as the Official Bid Form. A copy of the Official Bid Form may be obtained from the City Clerk at l.hardin@cityofstarkville.org, from Stephens Inc., Ridgeland, Mississippi (the "Municipal Advisor"), at max.neely@stephens.com, or from Watkins & Eager PLLC, Jackson, Mississippi ("Bond Counsel") at bdavis@watkinseager.com.

Electronic bids for the Series 2025A Bonds must be submitted to PARITY® via the BiDCOMP Competitive Bidding System. An electronic bid made through the facilities of BiDCOMP/PARITY® shall be deemed an offer to purchase in response to this Notice and shall be binding upon the bidder as if made by a signed sealed written bid made to the Municipality. To the extent any instructions or directions set forth in BiDCOMP/PARITY® conflict with the terms of this Notice, this Notice shall prevail. The Municipality shall not be responsible for any malfunction or mistake made by or as a result of the use of electronic bidding facilities. The use of such facilities is at the sole risk of the bidders. Subscription to I-Deal's BiDCOMP/PARITY® Competitive Bidding System by a bidder is required in order to submit an electronic bid. The Municipality will not confirm any subscription or be responsible for the failure of any prospective bidder to subscribe. Both written bids and electronic bids must be unconditional and received by the Municipality and/or BiDCOMP/PARITY®,

respectively, on or before 11:00 a.m. C.D.T., on Tuesday, May 6, 2025, as stated above. The Municipality is not liable for any costs incurred in the preparation, delivery, acceptance, or rejection of any bid.

All bids not in electronic form should be sealed and delivered to the City Clerk at her office in the City Hall located at 110 West Main Street in the Municipality.

INTEREST RATE AND BID RESTRICTIONS: The Series 2025A Bonds shall not bear a greater overall maximum interest rate to maturity than 13% per annum, nor shall the interest rate for any one maturity exceed 13% per annum. No Series 2025A Bond shall bear more than one rate of interest; each Series 2025A Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Series 2025A Bonds of the same maturity shall bear the same rate of interest from date to maturity; and the lowest interest rate specified shall not be less than 70% of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of 1/8th of 1% or 1/10th of 1%, and a zero rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a wire transfer, cashier's check, certified check, or exchange, issued or certified by a bank, payable to the Mayor and Board of Aldermen of the City of Starkville, Mississippi, in the amount of \$140,000, as a guaranty that the bidder will carry out its contract and purchase the Series 2025A Bonds if its bid be accepted. All wire transfers, cashier's checks, certified checks, or exchanges of unsuccessful bidders will be returned immediately after award of the Series 2025A Bonds. If the successful bidder fails to purchase the Series 2025A Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

DTC BOOK-ENTRY: Unless specifically declined by the purchaser, the Series 2025A Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-entry system of registration. Purchasers of interests in the Series 2025A Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Series 2025A Bonds will be evidenced by book-entry. As long as Cede & Co. is the Registered Owner of the Series 2025A Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: If an award of the Series 2025A Bonds is made, the Series 2025A Bonds will be awarded to the bidder whose bid results in the lowest true interest cost to the Municipality. The lowest true interest cost of the Series 2025A Bonds will be calculated as that rate which when used in computing the present worth of all payments of principal and interest on the Series 2025A Bonds (compounded semi-annually from the dated date of the Series 2025A Bonds) produces a value equal to the purchase price of the Series 2025A Bonds. For the purpose of calculating the true interest cost, the principal amount of any term bonds scheduled for mandatory sinking fund redemption (if any) shall be treated as a serial maturity in each year. Each bidder is required to specify its calculation of the true interest cost resulting from its bid, but such information shall not be treated as part of its proposal. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Series 2025A Bonds, or rejection of bids, will be made by the Governing Body within said period of time, and the Governing Body will give a verbal notice to the winning bidder, if any, within approximately one hour of such decision.

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder will have the right, at its option, to cancel its agreement to purchase the Series 2025A Bonds if the Series 2025A Bonds are not tendered for delivery within 60 days from the date of sale thereof, and in such event the Governing Body will return to said bidder its good faith deposit. The Governing Body will have the right, at its option, to cancel its agreement to sell the Series 2025A Bonds if within 5 days after the tender of the Series 2025A Bonds for delivery the successful bidder will not have accepted delivery of and paid for the Series 2025A Bonds, and in such event the Governing Body will retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The initial payment agent for the Series 2025A Bonds will be U. S. Bank Trust Company, National Association (the "Paying Agent"). The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Series 2025A Bonds are issued. Both principal of and interest on the Series 2025A Bonds will be payable by check or draft mailed to Registered Owners of the Series 2025A Bonds as of the fifteenth day of the month preceding the maturity date for such principal or interest payment at the

addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Series 2025A Bonds will be transferable only upon the books of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Series 2025A Bonds to the Paying Agent. DELIVERY: The successful bidder must designate within 30 days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Series 2025A Bonds and the denominations in which the Series 2025A Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Series 2025A Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor will be made in immediately available funds. CUSIP NUMBERS: Unless specifically declined by the purchaser, the Municipal Advisor will request that the CUSIP Service Bureau assign CUSIP identification numbers to the Series 2025A Bonds, which numbers will be printed on the Series 2025A Bonds. The successful bidder will be responsible for the costs of assigning CUSIP numbers to the Series 2025A Bonds. Neither the failure to print a CUSIP number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Series 2025A Bonds in accordance with this Notice.

LEGAL OPINION; CLOSING DOCUMENTS: The Series 2025A Bonds are offered subject to the unqualified approval of the legality thereof by Bond Counsel. In the opinion of Bond Counsel, interest on the Series 2025A Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings, and judicial decisions with such exceptions as will be described in the Official Statement for the Series 2025A Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a no-litigation certificate dated the date of delivery of the Series 2025A Bonds, evidencing that no litigation is pending in any way affecting the legality of the Series 2025A Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Series 2025A Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Series 2025A Bonds.

BONDS NOT "QUALIFIED TAX-EXEMPT OBLIGATIONS": The Municipality has not designated the Series 2025A Bonds as "qualified tax-exempt obligations" within the meaning and for purposes of Section 265(b)(3) of the Code.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of S.E.C. Rule 15(c)2-12, to be final and complete as of its date, except for the omission of the offering prices, interest rates, and any other terms of the Series 2025A Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Series 2025A Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions, and revisions as required to complete the Preliminary Official Statement.

ISSUE PRICE: The successful bidder shall assist the Municipality in establishing the issue price of the Series 2025A Bonds and shall execute and deliver to the Municipality at the closing for the Series 2025A Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Series 2025A Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the Municipality and Bond Counsel. The Municipality intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Series 2025A Bonds) will apply to the initial sale of the Series 2025A Bonds (the "competitive sale requirements") because: (a) the Municipality shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters; (b) all bidders shall have an equal opportunity to bid; (c) the Municipality may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and (d) the Municipality anticipates awarding the sale of the Series 2025A Bonds to the bidder who submits a firm offer to purchase the Series 2025A Bonds at the highest price (or lowest interest cost), as set forth in this Notice. Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Series 2025A Bonds, as specified in the bid. In the event that the competitive sale requirements are not satisfied, the Municipality shall advise the winning bidder. The Municipality shall treat the first price at which 10% of a maturity of the Series 2025A Bonds (the "10% test") is sold to the public as the issue price on that maturity applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the Municipality if any maturity of the Series 2025A Bonds satisfies the 10% test as of the date and time of the

award of the Series 2025A Bonds. The Municipality will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Series 2025A Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Series 2025A Bonds will be subject to the 10% test in order to establish the issue price of the Series 2025A Bonds. If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Series 2025A Bonds, the winning bidder agrees to promptly report to the Municipality the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Series 2025A Bonds has occurred, until the 10% test has been satisfied as to the Series 2025A Bonds of that maturity or until all Bonds of that maturity have been sold. By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Series 2025A Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Series 2025A Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Series 2025A Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Series 2025A Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Series 2025A Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires. Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for the purposes of this Notice. Further, for purposes of this Notice: (a) "public" means any person other than an underwriter or a related party, (b) "underwriter" means (A) any person that agrees pursuant to a written contract with the Municipality (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Series 2025A Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Series 2025A Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Series 2025A Bonds to the public), (c) a purchaser of any of the Series 2025A Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and (d) "sale date" means the date that the Series 2025A Bonds are awarded by the Municipality to the winning bidder.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15(c)2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Agreement, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Agreement at the time of issuance and delivery of the Series 2025A Bonds will relieve the successful bidder from its obligation to purchase the Series 2025A Bonds.

MUNICIPAL BOND INSURANCE: The scheduled payment of principal and interests on the Series 2025A Bonds when due will be guaranteed under a municipal bond insurance policy to be purchased by the Municipality and issued concurrently with the delivery of the Series 2025A Bonds by Build America Mutual Assurance Company ("BAM" or the "Bond Insurer").

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.
/s/ Lesa D. Hardin, City Clerk

Publication Information:
The Starkville Daily News

Attachment B

Received Bids

Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

The following bids were submitted using **PARITY[®]** and displayed ranked by lowest TIC.
Click on the name of each bidder to see the respective bids.

Bid Award*	Bidder Name	TIC
☐	Carty & Company, Inc.	4.237679
☐	Huntington Securities, Inc.	4.252957
☐	Raymond James & Associates, Inc.	4.295228
☐	Crews & Associates, Inc.	4.304138
☐	Duncan-Williams, Inc.	4.344123
☐	Robert W. Baird & Co., Inc.	4.363498

*Awarding the Bonds to a specific bidder will provide you with the Reoffering Prices and Yields.

Carty & Company, Inc. - Memphis , TN's Bid



Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,004,668.50, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.2100	101.214
02/01/2027	230M	5.0000	3.2500	102.857
02/01/2028	245M	5.0000	3.3000	104.343
02/01/2029	255M	5.0000	3.3300	105.755
02/01/2030	270M	5.0000	3.3900	106.928
02/01/2031	280M	5.0000	3.4300	108.053
02/01/2032	295M	5.0000	3.4900	108.940
02/01/2033	310M	5.0000	3.5700	109.542
02/01/2034	325M	5.0000	3.6700	108.840
02/01/2035	340M	5.0000	3.7600	108.212
02/01/2036	355M	5.0000	3.8700	107.452
02/01/2037	370M	5.0000	3.9100	107.177
02/01/2038	385M	4.0000	4.0800	99.208
02/01/2039	400M	4.0000	4.1600	98.337
02/01/2040	415M	4.0000	4.2500	97.283
02/01/2041	435M	3.7500	4.3500	93.222
02/01/2042	450M	4.0000	4.4100	95.186
02/01/2043	470M	4.0000	4.5100	93.823
02/01/2044	495M	3.7500	4.6900	88.377
02/01/2045	515M	3.7500	4.7000	87.878

Total Interest Cost: \$3,453,589.93
Premium: \$4,668.50
Net Interest Cost: \$3,448,921.43
TIC: 4.237679
Time Last Bid Received On: 05/06/2025 10:36:50 CDST

Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,068,699.45, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.1500	101.256
02/01/2027	230M	5.0000	3.2000	102.941
02/01/2028	245M	5.0000	3.2400	104.501
02/01/2029	255M	5.0000	3.3000	105.862
02/01/2030	270M	5.0000	3.3500	107.107
02/01/2031	280M	5.0000	3.4000	108.215
02/01/2032	295M	5.0000	3.4500	109.189
02/01/2033	310M	5.0000	3.5500	109.683
02/01/2034	325M	5.0000	3.6500	108.980
02/01/2035	340M	4.0000	3.8000	101.319
02/01/2036	355M	4.0000	3.9000	100.654
02/01/2037	370M	4.0000	4.0000	100.000
02/01/2038	385M	4.0000	4.0700	99.306
02/01/2039	400M	4.0000	4.1400	98.542
02/01/2040	415M	4.1250	4.2500	98.639
02/01/2041	435M	4.2500	4.3600	98.753
02/01/2042	450M	4.2500	4.4700	97.425
02/01/2043	470M	4.3750	4.5500	97.882
02/01/2044	495M	4.5000	4.6900	97.645
02/01/2045	515M	4.5000	4.7000	97.442

Total Interest Cost: \$3,576,592.88
Premium: \$68,699.45
Net Interest Cost: \$3,507,893.43
TIC: 4.252957
Time Last Bid Received On: 05/06/2025 10:59:40 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,138,967.00, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.2600	101.180
02/01/2027	230M	5.0000	3.2900	102.791
02/01/2028	245M	5.0000	3.3000	104.343
02/01/2029	255M	5.0000	3.3400	105.719
02/01/2030	270M	5.0000	3.3800	106.973
02/01/2031	280M	5.0000	3.4100	108.161
02/01/2032	295M	5.0000	3.4900	108.940
02/01/2033	310M	5.0000	3.5500	109.683
02/01/2034	325M	5.0000	3.6400	109.050
02/01/2035	340M	5.0000	3.7300	108.421
02/01/2036	355M	5.0000	3.8300	107.728
02/01/2037	370M	5.0000	3.9200	107.108
02/01/2038	385M	4.0000	4.1400	98.623
02/01/2039	400M	4.0000	4.2200	97.724
02/01/2040	415M	4.2500	4.3000	99.454
02/01/2041	435M	4.2500	4.4000	98.307
02/01/2042	450M	4.2500	4.5000	97.081
02/01/2043	470M	4.3750	4.5800	97.526
02/01/2044	495M	4.5000	4.6200	98.502
02/01/2045	515M	4.5000	4.6800	97.694

Total Interest Cost: \$3,698,411.46

Premium: \$138,967.00

Net Interest Cost: \$3,559,444.46

TIC: 4.295228

Time Last Bid Received On: 05/06/2025 10:54:12 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,000,004.80, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.1500	101.256
02/01/2027	230M	5.0000	3.2000	102.941
02/01/2028	245M	5.0000	3.2500	104.475
02/01/2029	255M	5.0000	3.3000	105.862
02/01/2030	270M	5.0000	3.3800	106.973
02/01/2031	280M	5.0000	3.4500	107.946
02/01/2032	295M	5.0000	3.5000	108.878
02/01/2033	310M	5.0000	3.5500	109.683
02/01/2034	325M	4.0000	3.7000	101.988
02/01/2035	340M	4.2500	3.8000	102.973
02/01/2036	355M	4.2500	3.8500	102.637
02/01/2037	370M	4.0000	3.9500	100.324
02/01/2038	385M	4.0000	4.0500	99.502
02/01/2039	400M	4.0000	4.1000	98.955
02/01/2040	415M	4.0000	4.1500	98.357
02/01/2041	435M	4.1250	4.2000	99.139
02/01/2042	450M	4.2500	4.3000	99.403
02/01/2043	470M	4.3750	4.4000	99.689
02/01/2044	495M	4.3750	4.5000	98.425
02/01/2045	515M	4.3750	4.5300	97.988

Total Interest Cost: \$3,525,665.45

Premium: \$4.80

Net Interest Cost: \$3,525,660.65

TIC: 4.304138

Time Last Bid Received On: 05/06/2025 10:56:33 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Duncan-Williams, Inc. - Memphis , TN's Bid



Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,000,000.00, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.2000	101.221
02/01/2027	230M	5.0000	3.2500	102.857
02/01/2028	245M	5.0000	3.3000	104.343
02/01/2029	255M	5.0000	3.3400	105.719
02/01/2030	270M	5.0000	3.3800	106.973
02/01/2031	280M	5.0000	3.4100	108.161
02/01/2032	295M	4.0000	3.4900	103.017
02/01/2033	310M	4.0000	3.5500	103.002
02/01/2034	325M	4.0000	3.6500	102.325
02/01/2035	340M	4.0000	3.7500	101.653
02/01/2036	355M	4.0000	3.8750	100.820
02/01/2037	370M	4.0000	4.0000	100.000
02/01/2038	385M	4.0000	4.0500	99.502
02/01/2039	400M	4.1250	4.1500	99.735
02/01/2040	415M	4.2500	4.2500	100.000
02/01/2041	435M	4.2500	4.3750	98.585
02/01/2042	450M	4.5000	4.5000	100.000
02/01/2043	470M	4.5000	4.5500	99.390
02/01/2044	495M	4.6250	4.6700	99.436
02/01/2045	515M	4.6250	4.7000	99.037
Total Interest Cost:			\$3,572,626.74	
Discount:			\$0.00	
Net Interest Cost:			\$3,572,626.74	
TIC:			4.344123	
Time Last Bid Received On:05/06/2025 10:59:25 CDST				

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,036,635.50, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.2000	101.221
02/01/2027	230M	5.0000	3.2100	102.924
02/01/2028	245M	5.0000	3.2100	104.580
02/01/2029	255M	5.0000	3.2400	106.077
02/01/2030	270M	5.0000	3.2900	107.377
02/01/2031	280M	5.0000	3.3300	108.592
02/01/2032	295M	5.0000	3.3700	109.691
02/01/2033	310M	5.0000	3.4300	110.533
02/01/2034	325M	5.0000	3.5200	109.895
02/01/2035	340M	5.0000	3.6100	109.260
02/01/2036	355M	5.0000	3.7000	108.630
02/01/2037	370M	4.0000	4.0000	100.000
02/01/2038	385M	4.0000	4.0700	99.306
02/01/2039	400M	4.0000	4.1400	98.542
02/01/2040	415M	4.1250	4.2100	99.070
02/01/2041	435M	4.1250	4.2800	98.236
02/01/2042	450M	4.2500	4.3500	98.816
02/01/2043	470M	4.2500	4.4000	98.163
02/01/2044	495M	4.3750	4.4500	99.049
02/01/2045	515M	4.5000	4.5000	100.000

Total Interest Cost: \$3,617,022.74
Premium: \$36,635.50
Net Interest Cost: \$3,580,387.24
TIC: 4.363498
Time Last Bid Received On: 05/06/2025 10:45:24 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Attachment C

Accepted Bid

Carty & Company, Inc. - Memphis , TN's Bid



Starkville
\$7,000,000 Combined Water and Sewer System Revenue Bonds,
Series 2025A

For the aggregate principal amount of \$7,000,000.00, we will pay you \$7,004,668.50, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2026	160M	5.0000	3.2100	101.214
02/01/2027	230M	5.0000	3.2500	102.857
02/01/2028	245M	5.0000	3.3000	104.343
02/01/2029	255M	5.0000	3.3300	105.755
02/01/2030	270M	5.0000	3.3900	106.928
02/01/2031	280M	5.0000	3.4300	108.053
02/01/2032	295M	5.0000	3.4900	108.940
02/01/2033	310M	5.0000	3.5700	109.542
02/01/2034	325M	5.0000	3.6700	108.840
02/01/2035	340M	5.0000	3.7600	108.212
02/01/2036	355M	5.0000	3.8700	107.452
02/01/2037	370M	5.0000	3.9100	107.177
02/01/2038	385M	4.0000	4.0800	99.208
02/01/2039	400M	4.0000	4.1600	98.337
02/01/2040	415M	4.0000	4.2500	97.283
02/01/2041	435M	3.7500	4.3500	93.222
02/01/2042	450M	4.0000	4.4100	95.186
02/01/2043	470M	4.0000	4.5100	93.823
02/01/2044	495M	3.7500	4.6900	88.377
02/01/2045	515M	3.7500	4.7000	87.878

Total Interest Cost: \$3,453,589.93
Premium: \$4,668.50
Net Interest Cost: \$3,448,921.43
TIC: 4.237679
Time Last Bid Received On: 05/06/2025 10:36:50 CDST

STARKVILLE, MISSISSIPPI

\$7,000,000 Combined Water and Sewer System Revenue Bonds, Series 2025A

Dated: May 21, 2025 ; Callable: 2/1/2033

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
02/01/2026	Serial Coupon	5.000%	3.210%	155,000.00	101.214%	-	-	-	156,881.70
02/01/2027	Serial Coupon	5.000%	3.250%	225,000.00	102.857%	-	-	-	231,428.25
02/01/2028	Serial Coupon	5.000%	3.300%	240,000.00	104.343%	-	-	-	250,423.20
02/01/2029	Serial Coupon	5.000%	3.330%	250,000.00	105.755%	-	-	-	264,387.50
02/01/2030	Serial Coupon	5.000%	3.390%	265,000.00	106.928%	-	-	-	283,359.20
02/01/2031	Serial Coupon	5.000%	3.430%	275,000.00	108.053%	-	-	-	297,145.75
02/01/2032	Serial Coupon	5.000%	3.490%	290,000.00	108.940%	-	-	-	315,926.00
02/01/2033	Serial Coupon	5.000%	3.570%	305,000.00	109.542%	-	-	-	334,103.10
02/01/2034	Serial Coupon	5.000%	3.670%	320,000.00	108.840% c	3.796%	02/01/2033	100.000%	348,288.00
02/01/2035	Serial Coupon	5.000%	3.760%	340,000.00	108.212% c	3.970%	02/01/2033	100.000%	367,920.80
02/01/2036	Serial Coupon	5.000%	3.870%	355,000.00	107.452% c	4.130%	02/01/2033	100.000%	381,454.60
02/01/2037	Serial Coupon	5.000%	3.910%	375,000.00	107.177% c	4.216%	02/01/2033	100.000%	401,913.75
02/01/2038	Serial Coupon	4.000%	4.080%	390,000.00	99.208%	-	-	-	386,911.20
02/01/2039	Serial Coupon	4.000%	4.160%	405,000.00	98.337%	-	-	-	398,264.85
02/01/2040	Serial Coupon	4.000%	4.250%	425,000.00	97.283%	-	-	-	413,452.75
02/01/2041	Serial Coupon	3.750%	4.350%	440,000.00	93.222%	-	-	-	410,176.80
02/01/2042	Serial Coupon	4.000%	4.410%	460,000.00	95.186%	-	-	-	437,855.60
02/01/2043	Serial Coupon	4.000%	4.510%	475,000.00	93.823%	-	-	-	445,659.25
02/01/2044	Serial Coupon	3.750%	4.690%	495,000.00	88.377%	-	-	-	437,466.15
02/01/2045	Serial Coupon	3.750%	4.700%	515,000.00	87.878%	-	-	-	452,571.70
Total	-	-	-	\$7,000,000.00	-	-	-	-	\$7,015,590.15

Bid Information

Par Amount of Bonds	\$7,000,000.00
Reoffering Premium or (Discount)	15,590.15
Gross Production	\$7,015,590.15
Total Underwriter's Discount (0.213%)	\$(14,910.00)
Bid (100.010%)	7,000,680.15
Total Purchase Price	\$7,000,680.15
Bond Year Dollars	\$82,546.11
Average Life	11.792 Years
Average Coupon	4.2040333%
Net Interest Cost (NIC)	4.2032093%
True Interest Cost (TIC)	4.2405047%



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05/06/2025
PAGE: 1

SUBJECT: Proposed Appalachian Regional Commission (ARC) Application / MDOT Multi Modal Grant

AMOUNT & SOURCE OF FUNDING - Up to \$856,400; Appalachian Regional Commission (ARC)

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Airport (Phylis Benson, GTPDD)

DIRECTOR'S
AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007
Rodney Lincoln, (662) 418-5900

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT AN APPALACHIAN REGIONAL COMMISSION (ARC) APPLICATION ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF CONSTRUCTING A NEW HANGAR AT GEORGE M. BRYAN FIELD TO BE LEASED TO UNIVERSITY OF MISSISSIPPI MEDICAL CENTER (UMMC) AIRCARE AND DISASTER RESPONSE OPERATIONS.”

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit An Appalachian Regional Commission 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-2024 Appalachian Regional Commission (ARC) Program; and

WHEREAS, the City of Starkville is eligible to apply for said ARC 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 ARC 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 ARC Area Development Application on behalf of the City of Starkville for construction of a new hangar at George M. Bryan Field for the purpose of leasing it to UMMC AirCare and Disaster Response Operations; and
- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said ARC Project; and
- That Lynn Spruill, in her official capacity as the Mayor of the City of Starkville, is hereby authorized to sign all necessary application documents and complete the procurement process for an engineering or architectural firm of record for the project. Upon approval of said application by the Appalachian Regional Commission, the Grant Agreement with the State of Mississippi shall come before the Board of Aldermen for final authorization and approval.

SO ORDERED THIS THE 6th day of May 2025, by the Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin
City Clerk

Lynn Spruill
Mayor

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev. - Building

AGENDA DATE: May 6, 2024

PAGE: Page 1 of 1

SUBJECT:

Request authorization for Building Inspector Emmanuel Moore and Building Official Stein McMullen to travel to Gulfport, MS to attend the Building Officials Assoc. of MS Summer Conference & Training Event on June 9 – 13, 2025 at an approximate cost of \$4500.00 (hotel, registration, travel and meals)

AMOUNT & SOURCE OF FUNDING:

Specific funds have been budgeted for this request
001-281-610-350 Travel
001-281-690-553 Training

FISCAL NOTE:

Receipts will be provided upon return

ADDITIONAL INFORMATION:

The Building Officials Association of Mississippi Summer Conference and Training Event will have discussions that cover Significant Changes to the 2024 Building, Residential and Fire Codes.

REQUESTING DEPARTMENT:

Community Development – Building Department

FOR MORE INFORMATION CONTACT:

Stein McMullen @ 662-323-2525 ext 3121 or smcmullen@cityofstarkville.org

SUGGESTED MOTION:

Move approval for authorization for Building Inspector Emmanuel Moore and Building Official Stein McMullen travel to Gulfport, MS to attend the Building Officials Assoc. of MS Summer Conference & Training Event on June 9 – 13, 2025 at an approximate cost of \$4500.00 (hotel, registration, travel and meals).



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2025 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 4-29-25

Name: Emmanuel Moore

Position: Building Inspection

Jurisdiction / Employer: City of Starkville

Address: 110 West Main St P.O. Box: _____

City: Starkville ST: MS Zip Code: 39759

Telephone: 662-323-2525 Fax: _____ Mobile: ~~emoore@cityofstarkville~~ 662-418-8750

Email address: emoore@cityofstarkville.org

Website: City of Starkville.com

SUMMER CONFERENCE REGISTRATION

Member- \$275.00 / Non-Member \$300.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of \$ _____

2025 Building Officials Association of Mississippi

Summer Conference: **June 9 – 13, 2025**



CENTENNIAL PLAZA

Grand Centennial Hotel

200 E Beach Blvd

Glufport, MS 39507

Reservation (228)-206-7880

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRAND CENTENNIAL HOTEL.

Return completed application and your payment to:

Drew Smith, BOAM Treasurer

P.O. Box 217

Ridgeland, MS 39157

Drew.smith@ridgelandms.org

For more information, please contact Terry Williamson, BOAM-President (601)278-4247, Drew Smith, Treasurer, Amy Heath, Secretary, Amyheath@cityofpetal.com or visit the BOAM website, www.boam.ms.

PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2025 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 04-29-2025

Name: Stein McMullen

Position: Building Official

Jurisdiction / Employer: City of Starkville

Address: 110 West Main St P.O. Box: _____

City: Starkville ST: MS Zip Code: 39759

Telephone: 662-323-2525 Fax: _____ Mobile: _____

Email address: smcmullen@cityofstarkville.org

Website: www.cityofstarkville.org

SUMMER CONFERENCE REGISTRATION

Member- \$275.00 / Non-Member \$300.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of \$ 275

2025 Building Officials Association of Mississippi

Summer Conference: June 9 – 13, 2025



CENTENNIAL PLAZA

Grand Centennial Hotel

200 E Beach Blvd

Glufport, MS 39507

Reservation (228)-206-7880

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRAND CENTENNIAL HOTEL.

Return completed application and your payment to:

Drew Smith, BOAM Treasurer

P.O. Box 217

Ridgeland, MS 39157

Drew.smith@ridgelandms.org

For more information, please contact Terry Williamson, BOAM-President (601)278-4247, Drew Smith, Treasurer, Amy Heath, Secretary, Amyheath@cityofpetal.com or visit the BOAM website, www.boam.ms.

PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



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

AGENDA ITEM DEPT.: Community Dev. - Building
AGENDA DATE: May 6, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of travel for Building Official Stein McMullen to attend the National ADA Symposium in Atlanta, GA on the dates of June 15-18, with advanced travel and registration costs not to exceed \$2,400.00 with use of City vehicle.

AMOUNT & SOURCE OF FUNDING:

Specific funds have been budgeted for this request

001-281-610-350 Travel

001-281-690-553 Training

FISCAL NOTE:

Receipts will be provided upon return

ADDITIONAL INFORMATION:

The National ADA Symposium is an annual conference on the Americans with Disabilities Act and disability-related laws. This comprehensive conference provides the latest information on all areas of the ADA, including regulations and guidelines, implementation strategies, and best practices.

REQUESTING DEPARTMENT:

Community Development – Building Department

FOR MORE INFORMATION CONTACT:

Stein McMullen @ 662-323-2525 ext 3121 or smcmullen@cityofstarkville.org

SUGGESTED MOTION:

Move approval for Building Official Stein McMullen to attend the National ADA in Atlanta, GA on the dates of June 15-18 with advanced travel and registration costs not to exceed \$2,500.00.



National ADA Symposium ATLANTA, GA June 15-18

June 15, 2025 – June 18, 2025

8:00 AM-5:00 PM

Hilton Atlanta

255 Courtland Street, NE

Atlanta, GA 30303

The National ADA Symposium has earned the reputation as the most comprehensive conference available on the Americans with Disabilities Act and related disability laws. The National ADA Symposium-Atlanta will offer over 80 sessions on a wide range of topics presented by nationally recognized experts on the ADA and disability issues. We're excited at the range and quality our session schedule offers as well as the many amenities offered by the Hilton Atlanta.

On June 15th, we encourage attendees to go out and **Find Your Fun** in Atlanta! We will be highlighting recreation and entertainment opportunities people can enjoy on Sunday in the local community. Information about these inclusive recreation activities will be posted and updated on the Find Your Fun page. Additional opportunities will be listed as they are identified, so be sure to check back here as June approaches!

Registration for the Atlanta venue is open to the first 700 registrations. **Registration will close on May 16th** or when the event is sold-out, whichever comes first.

We are pleased to announce our special Keynote Presenter will be Mark Schultz, National Rehabilitation Leadership Institute and former US Dept. of Education RSA Commissioner.

Please see below for these important items:

- **Real ID Update (Please Read!)**
- **APAC-BE Exam**
- **CREDIT TYPES AVAILABLE**
- **REGISTRATION DEADLINE & CANCELLATION POLICY (& Substitutions)**



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: May 6, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Burns Cooley Dennis, Inc. for construction materials testing for the Main St Improvements Project for a not to exceed cost of \$35,500.00.

AMOUNT & SOURCE OF FUNDING:

HUD Grant and various State Appropriations.

AUTHORIZATION HISTORY:

2024-10-15 Board of Aldermen granted permission to advertise for the project.
2025-4-15 Board of Alderman approved the low bid from ECON Construction

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This will be Task Order #2 on the Master Services Agreement approved at the 10-15-24 Board Meeting. This Task Order will include concrete, soils, and asphalt quality testing for the Main St Improvements Project.

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext. 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext. 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move to approve Burns Cooley Dennis, Inc. for construction materials testing for the Main St Improvements Project for a not to exceed cost of \$35,500.00.

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236
www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

April 2, 2025

City of Starkville
110 West Main Street
Starkville, Mississippi 39759

BCD Proposal No. 2500001C-071

Attention: Stephen Kachelman

s.kachelman@cityofstarkville.org

**Re: Main Street Improvements
Starkville, Mississippi**

Gentlemen:

The following scope of work and cost estimate is based on information provided to us regarding the plans and material quantities and our experience with similar projects. At the time of this proposal, it is our understanding that our scope will include construction materials field and laboratory testing and inspection services. Our services will include the following:

- Earthwork testing and observation;
- Concrete testing and observation; and
- Asphalt core testing.

Our testing and monitoring services will be part-time and will be influenced by the contractor's schedule and progress. Based on the above-mentioned scope, our cost estimate for this project is \$35,500.00. We appreciate the opportunity to submit a proposal for this project and look forward to having the opportunity to working with you in the future.

Very Truly Yours,

BURNS COOLEY DENNIS, INC.



BCD MEETS THE CRITERIA FOR:

**ASTM E 329
ASTM C 1077
ASTM D 3666
ASTM D 3740**

A blue ink signature of Laura B. Reese, written in a cursive style, positioned above the name "Laura B. Reese".

Laura B. Reese

A blue ink signature of R.C. Ahlrich, written in a cursive style, positioned above the name "R.C. Ahlrich, Ph. D., P.E.".

R.C. Ahlrich, Ph. D., P.E.



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: May 6, 2025
PAGE: 1 of 11

SUBJECT:

Consideration of approving the emergency procurement quote from Burns Dirt Construction in the amount of \$76,824.06 to repair a section of Pat Station Road and ratify this emergency as a qualifying event under MS § Code 37-7-1(f).

AMOUNT & SOURCE OF FUNDING: Capital Improvements Fund & Use Tax

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett, PE

SUMMARY:

Following a recent severe pipe failure, a section of Pat Station Road (approximately 2,600 linear feet along the centerline from MS-12) has experienced failure and poses a threat to public safety. The failure has reached the westbound travel lane and continues to worsen with precipitation. There are imminent concerns of failure related to the integrity of the roadway. The road has been temporarily closed to one lane in this area. Immediate repair is required to prevent further collapse, ensure public safety, and restore roadway functionality. Due to the risk of collapse and the urgency of restoring safe roadway conditions, expedited quotes were solicited from qualified contractors. All quotes received exceed the \$75,000 threshold, thereby requiring Board approval. This procurement qualifies as an emergency purchase under Mississippi Code § 37-7-1(f), which defines an emergency as: ... any circumstances caused by fire, flood, explosion, storm, earthquake, epidemic, riot, insurrection or caused by any inherent defect due to defective construction, or when the immediate preservation of order or of public health is necessary by reason of unforeseen emergency, or when the immediate restoration of a condition of usefulness of any public building, equipment, road or bridge appears advisable, or in the case of a public utility when there is a failure of any machine or other thing used and useful in the generation, production or distribution of electricity, water or natural gas, or in the transportation or treatment of sewage; or when the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities or agency, its employees or its citizens; or in the case of a public airport, when the delay incident to publishing an advertisement for competitive bids would endanger public safety in a specific (not general) manner, result in or perpetuate a specific breach of airport security, or prevent the airport from providing specific air transportation services."

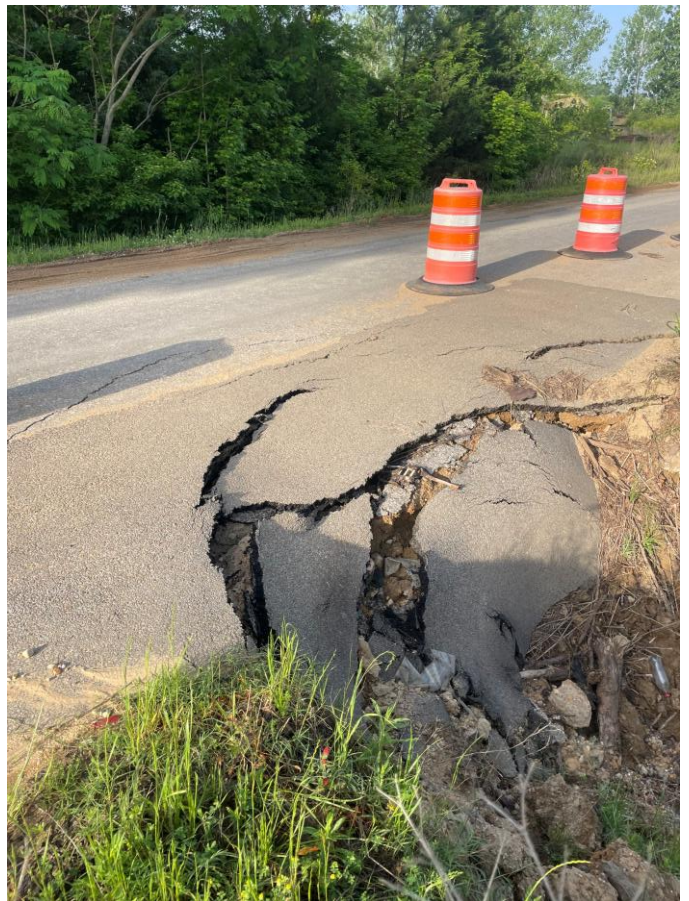
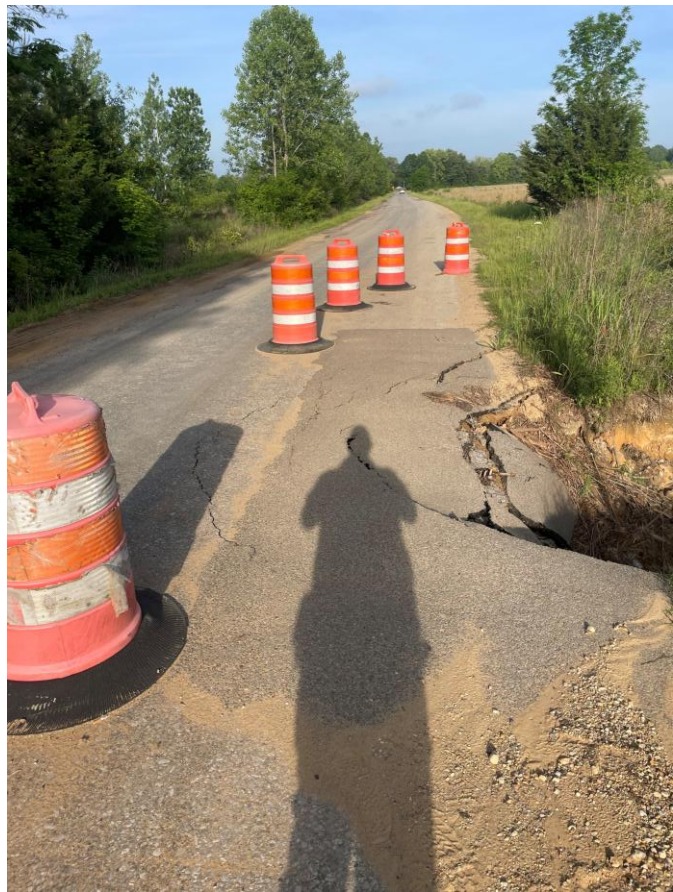
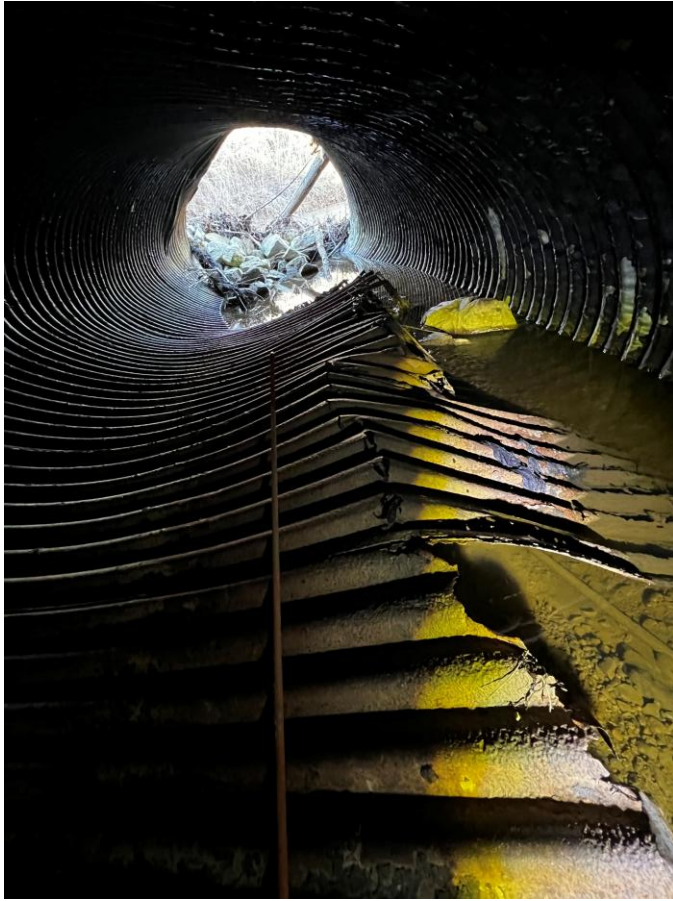
Due to the immediate threat to public infrastructure and safety, the delay associated with traditional bidding procedures would create a significant and unacceptable risk to the public and to the City's liability. Attached in supporting documentation are site photographs, the quote tabulation, and engineering plans.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the emergency procurement quote from Burns Dirt Construction in the amount of \$76,824.06 and ratify this emergency as a qualifying event under MS § Code 37-7-1(f).



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

Quote Memo

To: Contractor
From: Stephen Kachelman
Cc: File
Subject: Pat Station Rd Culvert Replacement
Project No: 25013
Date: 4/23/2025

Instructions to Contractor:

- 1 Contractor to review attached plans, specs and/or exhibits for the proposed improvements at the referenced location.
- 2 Contractor is responsible for visiting site and verifying site conditions prior to submitting proposal.
- 3 The proposal should include all materials, equipment, and other items necessary to complete the project and to leave the construction site in a clean and presentable
- 4 Contractor is required to fill out the attached prices and include all work required to complete the project in the available pay items.
- 5 All quantities, measurements and layouts shown on plans are estimated. Contractor to verify all measurements and provide unit prices to complete the project as depicted in the attached exhibits.
- 6 Bidder required to fill out Certificate of Responsibility number (COR) below if bid is over \$50,000.00.
- 7 Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.
- 8 Proposal to be emailed/submitted to Starkville Engineering Dept. at 110 W Main St no later than:

Tuesday, April 29, 2025 @ 2:00 PM

Construction Requirements

- 1 Contractor required to provide all material, equipment, and other items necessary to complete project and leave the construction site in a clean and orderly manner.
- 2 Contractor to coordinate with the City or utility provider with any utilities that conflict with the proposed work.
- 3 Contractor responsible for obtaining any water and power necessary to complete project. Contractor is not allowed to obtain water from City fire hydrants. Contract may obtain water from Starkville Utilities Operations Center. Water filling fees will be waived for this project.

The following is required to be submitted if Bidder is Awarded the Contract

- 1 Worker's Compensation Insurance - Proof of Coverage
- 2 Proof of Liability Insurance, Minimum \$1,000,000.00 Coverage (Required for projects over \$25,000.00)
- 3 Performance & Payment Bonds - Amount not less than the value of the contract. If contract is less than \$50,000.00, Contractor may elect to be paid in lump sum at the end of the project in lieu of providing bonds.
- 4 Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.
- 5 City Building Permit fees will be waived if permits are required.

Notice of Award is expected to be given on:	Wednesday, May 7, 2025
Contractor to execute a contract within:	3 days
Notice to Proceed is expected to be given on or before:	Monday, May 12, 2025
Calendar Days to Substantially Complete Work:	21
Tentative Date of Substantial Completion:	Monday, June 2, 2025
Contractor is subject to liquidated damages for any time that exceeds the contract time at:	\$200/calendar day

Any questions may be directed to Stephen Kachelman at the phone number listed above or via email at s.kachelman@cityofstarkville.org.

Quote Table**Base Quote**

Line Number	Item No.	Pay Item Description	Est. Quantity	Unit	Unit Price	Extension
1	201-A001	Clearing & Grubbing	1.0	LS	\$	\$ -
2	202-B007	Removal of Asphalt Pavement, All Depths	163.0	SY	\$	\$
3	202-B191	Removal of Pipe, 8" And Above	80.0	LF	\$	\$
4	503-C010	Saw Cut, Full Depth	40.0	LF	\$	\$
5	603-CA099	72" Reinforced Concrete Pipe, includes excavation, bedding & backfill	80.0	LF	\$	\$
6	618-A001	Maintenance of Traffic	1.0	LS	\$	\$
7	620-A001	Mobilization	1.0	LS	\$	\$
8	815-A006	Loose Riprap, Size 200	100.0	TON	\$	\$
9	815-E001	Geotextile under Riprap	110.0	SY	\$	\$
					Base Quote=	\$

Base Quote in words:

Company Name:

Certificate of Responsibility
Number (if over \$50,000):

Company Representative Name:

Company Representative
Signature:

Date:

Quote Approved by (City of
Starkville Representative Signature
& Date):



CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

25013 - Pat Station Road Emergency Culvert Replacement

Quote Tabulation - 4/19/25

Line No.	Item No.	Description	Estimated Quantity	Unit	Engineer's Estimate		Burns Dirt Construction, Inc.		Byrum Construction, Inc.		JE Shurden Construction, LLC	
					Estimated Unit Price	Estimated Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	201-A001	Clearing & Grubbing	1.0	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,659.58	\$ 1,659.58	\$ 3,895.00	\$ 3,895.00	\$ 3,300.00	\$ 3,300.00
2	202-B007	Removal of Asphalt Pavement, All Depths	163.0	SY	\$ 20.00	\$ 3,260.00	\$ 5.09	\$ 829.67	\$ 42.00	\$ 6,846.00	\$ 5.00	\$ 815.00
3	202-B191	Removal of Pipe, 8" And Above	80.0	LF	\$ 40.00	\$ 3,200.00	\$ 20.47	\$ 1,637.60	\$ 18.00	\$ 1,440.00	\$ 19.50	\$ 1,560.00
4	503-C010	Saw Cut, Full Depth	40.0	LF	\$ 12.00	\$ 480.00	\$ 7.64	\$ 305.60	\$ 10.00	\$ 400.00	\$ 10.00	\$ 400.00
5	603-CA099	72" Reinforced Concrete Pipe, includes excavation, bedding & backfill	80.0	LF	\$ 800.00	\$ 64,000.00	\$ 693.04	\$ 55,443.20	\$ 983.00	\$ 78,640.00	\$ 663.93	\$ 53,114.40
6	618-A001	Maintenance of Traffic	1.0	LS	\$ 4,000.00	\$ 4,000.00	\$ 4,799.79	\$ 4,799.79	\$ 5,478.00	\$ 5,478.00	\$ 7,598.00	\$ 7,598.00
7	620-A001	Mobilization	1.0	LS	\$ 6,000.00	\$ 6,000.00	\$ 4,858.62	\$ 4,858.62	\$ 18,260.00	\$ 18,260.00	\$ 7,460.00	\$ 7,460.00
8	815-A006	Loose Riprap, Size 200	100.0	TON	\$ 80.00	\$ 8,000.00	\$ 69.34	\$ 6,934.00	\$ 97.00	\$ 9,700.00	\$ 69.54	\$ 6,954.00
9	815-E001	Geotextile under Riprap	110.0	SY	\$ 6.00	\$ 660.00	\$ 3.04	\$ 334.40	\$ 4.00	\$ 440.00	\$ 5.62	\$ 618.20
Base Bid Total =						\$ 91,600.00		\$ 76,802.46		\$ 125,095.00		\$ 81,819.60
							LOW QUOTE					

Corrected math error. Unit Price governs.

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

Steph Kacheln

Signature

A PORTION OF SEC 25, T 19 N, R 14 E

25013 PAT STATION RD CULVERT REPLACEMENT

STARKVILLE, MISSISSIPPI

SCHEDULE OF DRAWINGS

COVER	COVER
C1.0	GENERAL NOTES & QUANTITIES
C1.1	TRAFFIC CONTROL PLAN
C1.2	DEMOLITION
C1.3	PROPOSED IMPROVEMENTS
C2.0	DETAILS
MAYOR	
ALDERMAN, WARD 1	LYNN SPRULL
ALDERMAN, WARD 2	KIM MORELAND
ALDERMAN, WARD 3	SANDRA SISTRUNK
ALDERMAN, WARD 4	JEFFREY RUPP
ALDERMAN, WARD 5	MIKE BROOKS
ALDERMAN, WARD 6	HAMP BEATTY
ALDERMAN, WARD 7	VICE MAYOR, ROY A. PERKINS
	HENRY N. VAUGHN, SR.

ELECTED OFFICIALS

Historic

STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT

CITY HALL, 110 WEST MAIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

STEPHEN REED

KACHIE MAN

ENGINEER

33933

STATE OF MISSISSIPPI

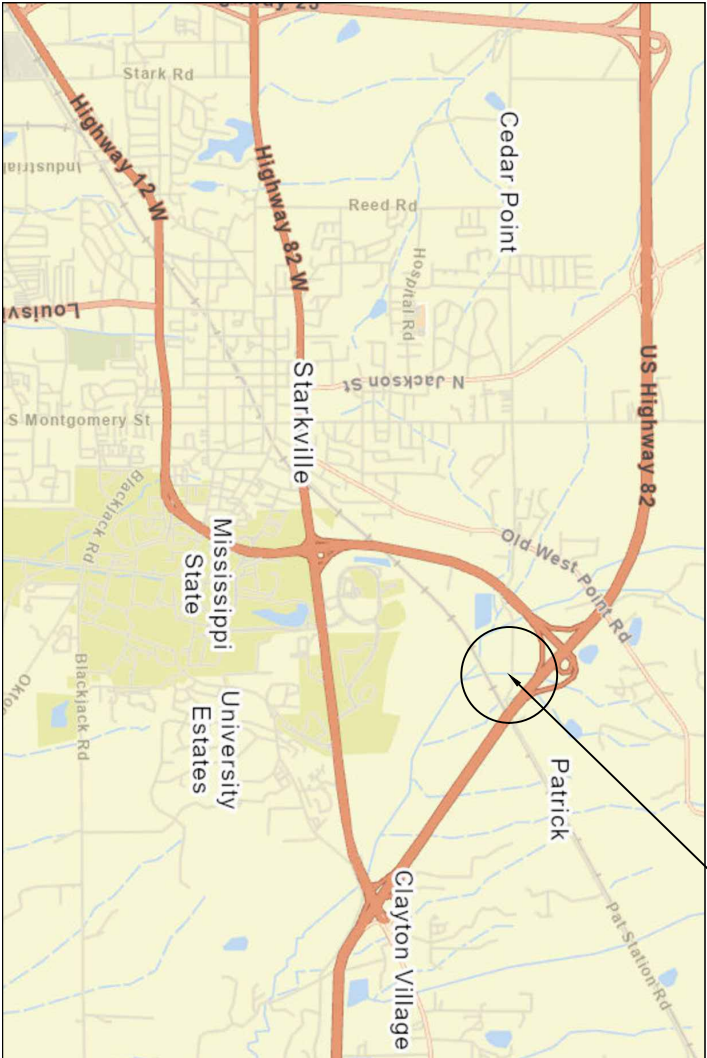
UTILITY OWNERS

WATER & SEWER	BUILDING PERMITS
STARKVILLE UTILITIES	CITY OF STARKVILLE
662-323-3505	662-323-8012
ELECTRIC	PHONE / FIBER
STARKVILLE UTILITIES	C-SPIRE
662-323-3133	JCopelin@cspire.com
GAS	MISSISSIPPI ONE CALL
ATMOS ENERGY	CALL BEFORE YOU DIG
662-323-1615	800-227-6477



VICINITY MAP

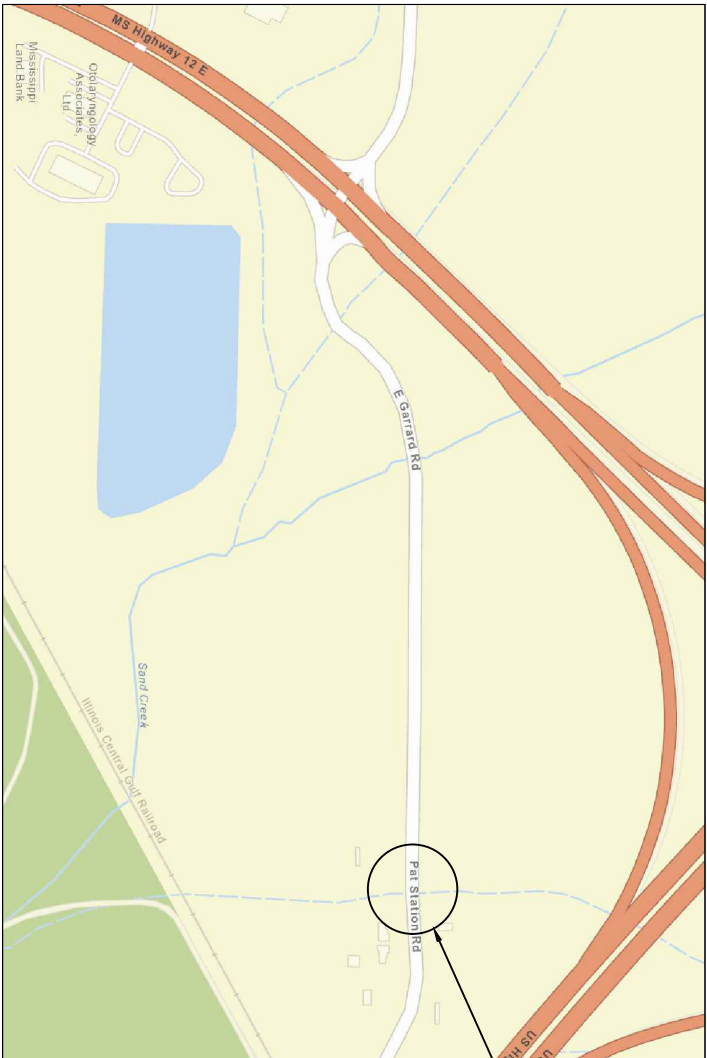
NTS



PROJECT LOCATION

LOCATION MAP

NTS



PROJECT LOCATION

DATE: APRIL 2025
DESIGNED BY: CAB
DRAWN BY: SRK
CHECKED BY: CAB
Q.C. BY: SRK
SCALE: NTS
PROJECT #:

25013

SHEET NUMBER#:
COVER

REVISIONS:

**PAT STATION RD
CULVERT REPLACEMENT**

STARKVILLE, MS

COVER



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525

GENERAL CONSTRUCTION NOTES

CONTRACTOR RESPONSIBLE FOR THE FOLLOWING BEFORE COMMENCING ANY ACTIVITY UNDER OR PERTAINING TO THIS CONTRACT:

1. CALL MISSISSIPPI 811 CALL PRIOR TO ANY EXCAVATION.
2. NOTIFY UTILITY COMPANIES MAINTAINING UTILITY LINES OR EASEMENTS WITHIN THE LIMITS OF CONSTRUCTION OR IN PUBLIC RIGHTS OF WAY ADJACENT TO THE PROPERTY.
3. BECOME KNOWLEDGEABLE OF EXISTING UTILITIES AND PROTECT THE SAME AS NECESSARY. THIS SHALL INCLUDE UTILITIES NOT SHOWN ON THE PLANS.
4. EMPLOY ADEQUATE EROSION CONTROL AND SEDIMENTATION CONTROL MEASURES TO PREVENT DAMAGE TO THE PROPERTY, ADJACENT PROPERTIES, PUBLIC RIGHTS OF WAY AND PUBLIC OR PRIVATE DRAINAGE SYSTEMS AT ALL TIMES. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL HAVE GRASS REESTABLISHED.
5. ALL CONSTRUCTION SHALL MEET THE TECHNICAL SPECIFICATIONS FOR WORK PERFORMED WHERE APPLICABLE.
6. TOP SOIL TO BE STOCKPILED ON SITE AND REUSED IN ALL DISTURBED AREAS. DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL AND HAVE GRASS REESTABLISHED.
7. CONTRACTOR RESPONSIBLE FOR HAULING OFF ANY EXCESS DIRT.
8. ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO ALL UTILITIES, STORM DRAINAGE, SIGNS, TRAFFIC SIGNALS & POLES, ETC. AS REQUIRED FOR THIS PROJECT. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED AS SUCH.
9. REPAIRS OF DAMAGE TO ANY EXISTING IMPROVEMENTS DURING CONSTRUCTION, SUCH AS BUT NOT LIMITED TO, DRAINAGE, UTILITIES, PAVEMENT, STRIPING, CURB, ETC. REPAIRS SHALL BE EQUAL TO OR BETTER THAN EXISTING CONDITIONS.
10. SPECIFICATIONS FROM THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION BY MISSISSIPPI DEPARTMENT OF TRANSPORTATION, 2017 EDITION SHALL BE USED UNLESS OTHERWISE NOTED.
11. NOTIFY CITY OF STARKVILLE DURING CONSTRUCTION FOR INSPECTION. CONTACT STEPHEN KACHELMAN (256) 762-9608.
12. CONTRACTOR RESPONSIBLE FOR POSITIVE DRAINAGE WITHIN PROJECT LIMITS.
13. IMPROVEMENTS SHALL MEET MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION.
14. CONTRACTOR NOT ALLOWED TO GET WATER FROM FIRE HYDRANTS. CONTRACTOR MUST GET WATER FROM STARKVILLE UTILITIES OPERATIONS CENTER.

QUANTITIES

Line No.	Item No.	Description	Estimated Quantity	Unit
1	201-A001	Clearing & Grubbing	1.0	LS
2	202-B007	Removal of Asphalt Pavement, All Depths	163.0	SY
3	202-B191	Removal of Pipe, 8" And Above	80.0	LF
4	503-C010	Saw Cut, Full Depth	40.0	LF
5	603-CA099	72" Reinforced Concrete Pipe, includes excavation, bedding & backfill	80.0	LF
6	618-A001	Maintenance of Traffic	1.0	LS
7	620-A001	Mobilization	1.0	LS
8	815-A006	Loose Riprap, Size 200	100.0	TON
9	815-E001	Geotextile under Riprap	110.0	SY

DATE: APRIL 2025
DESIGNED BY: CAB
DRAWN BY: SRK
CHECKED BY: CAB
Q.C. BY: SRK
SCALE: N/A
PROJECT #: 25013

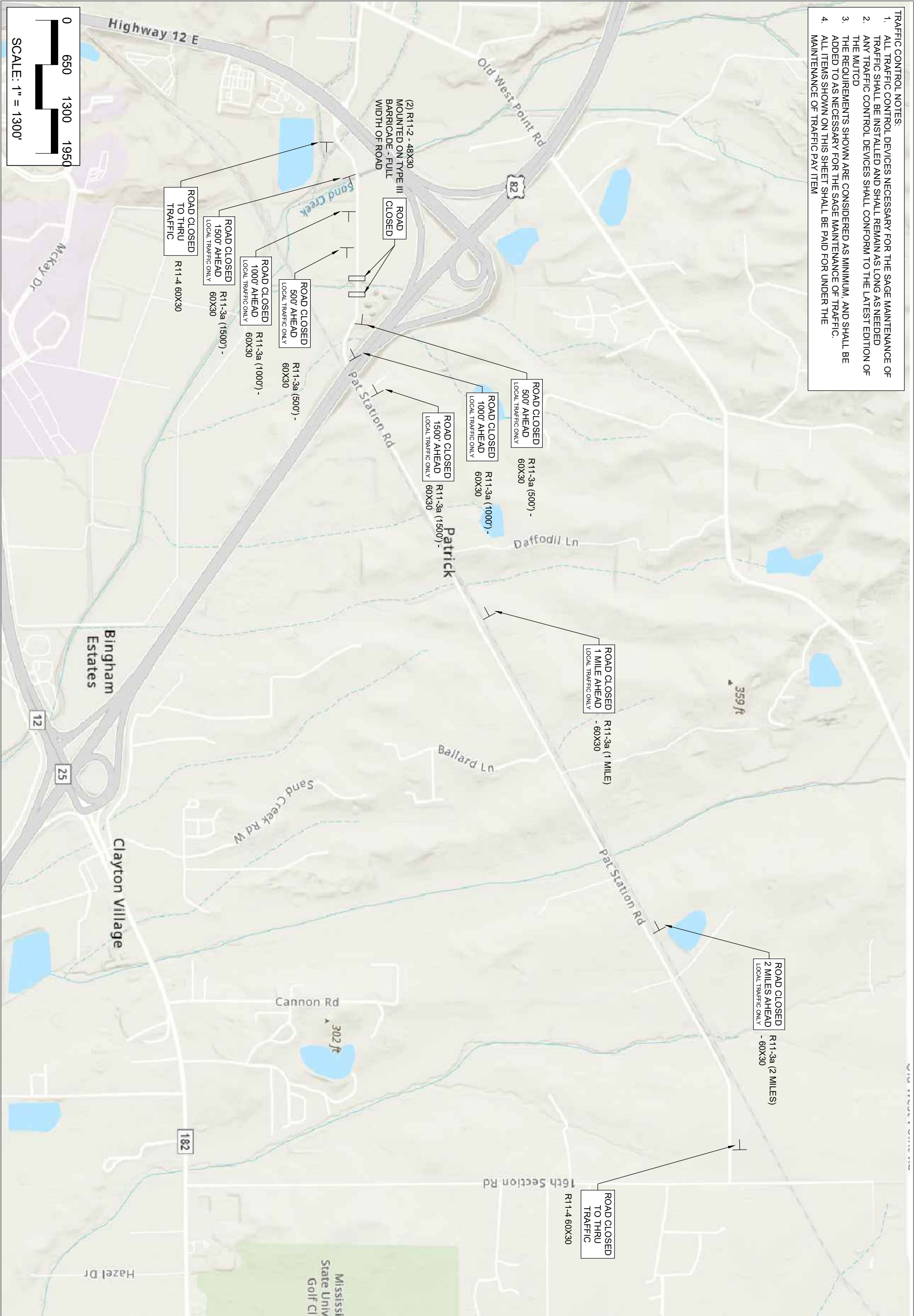
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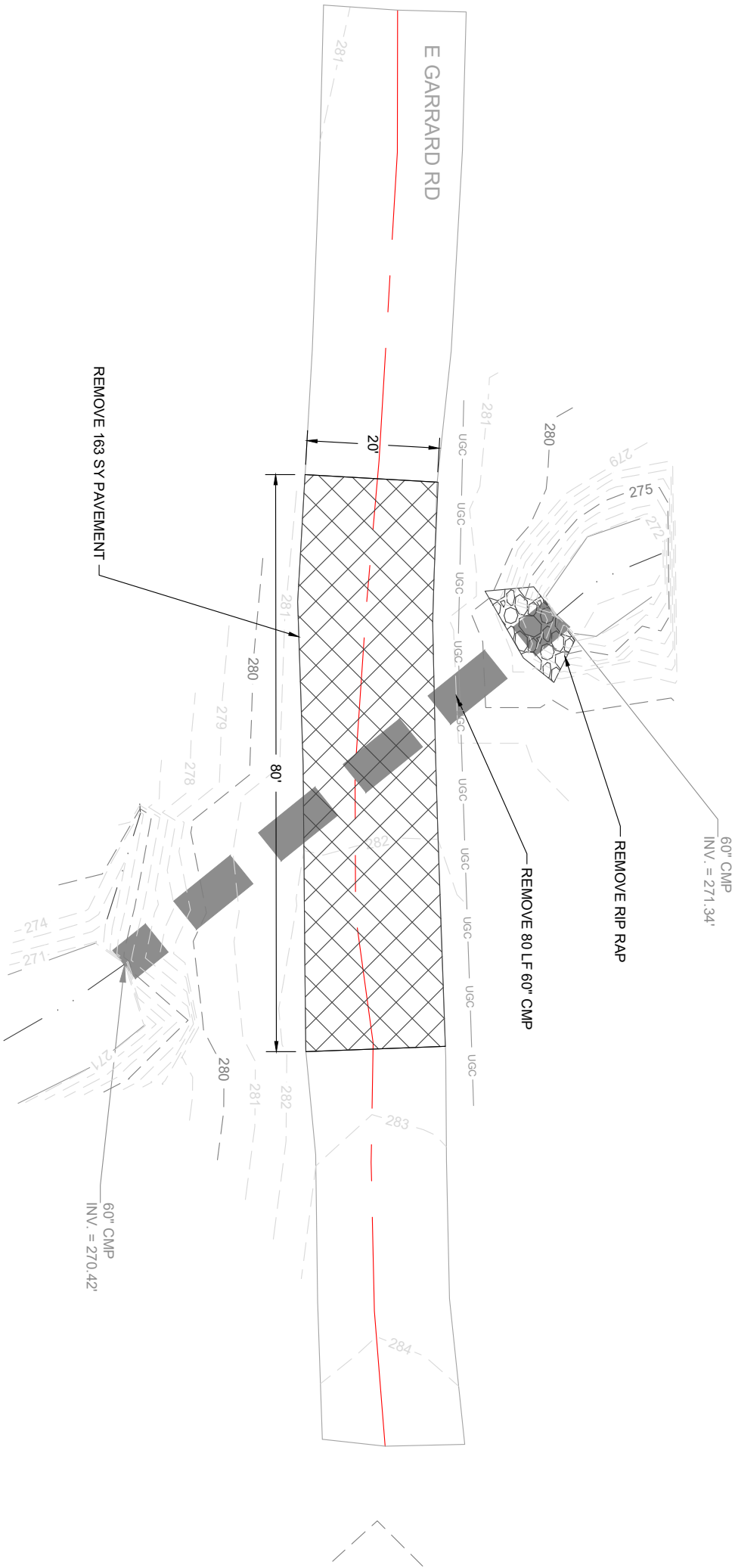
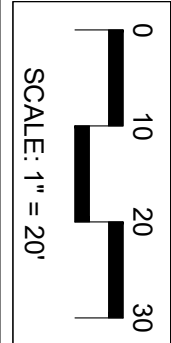
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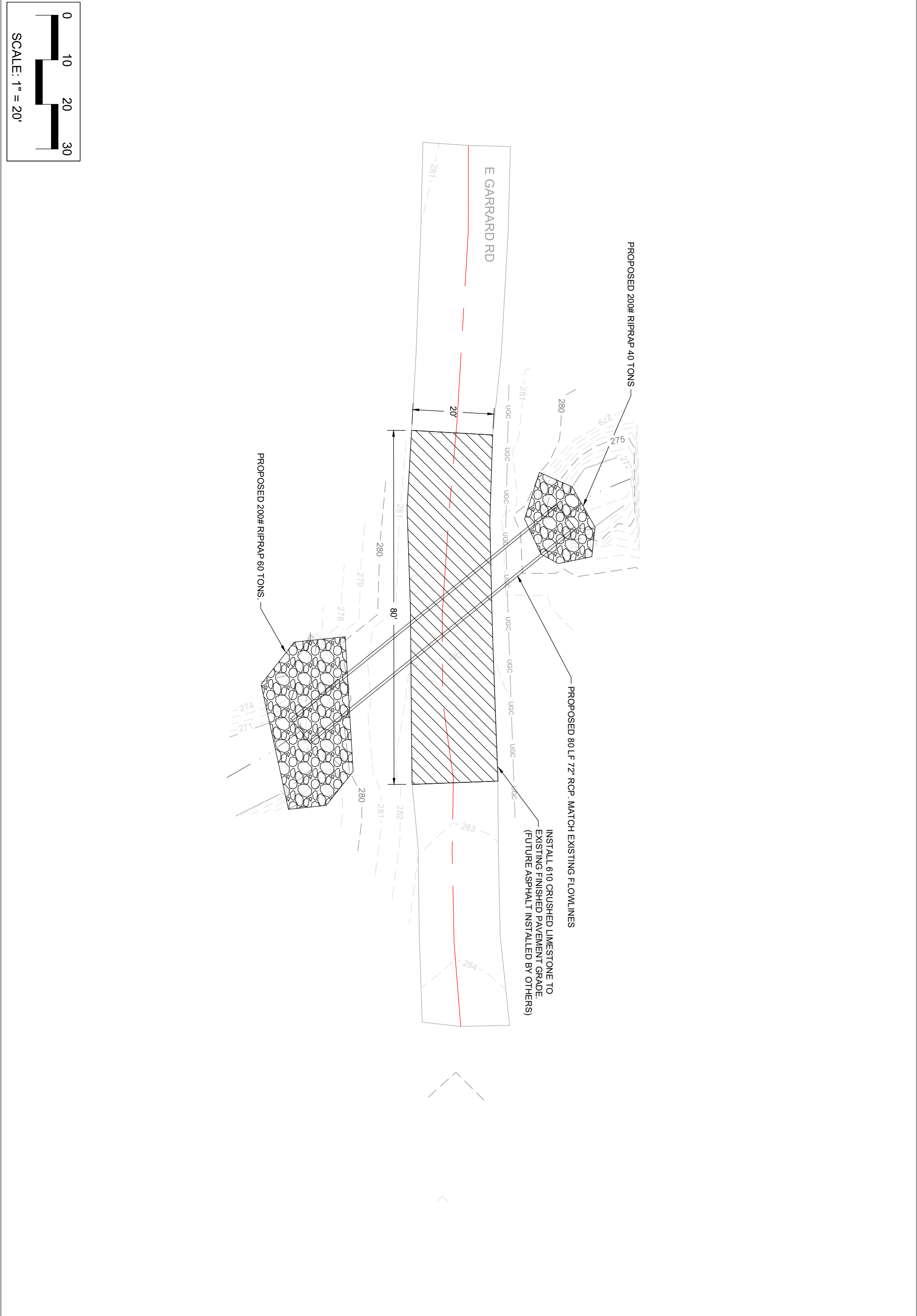
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CULVERT REPLACEMENT
STARKVILLE, MS
GENERAL NOTES & QUANTITIES

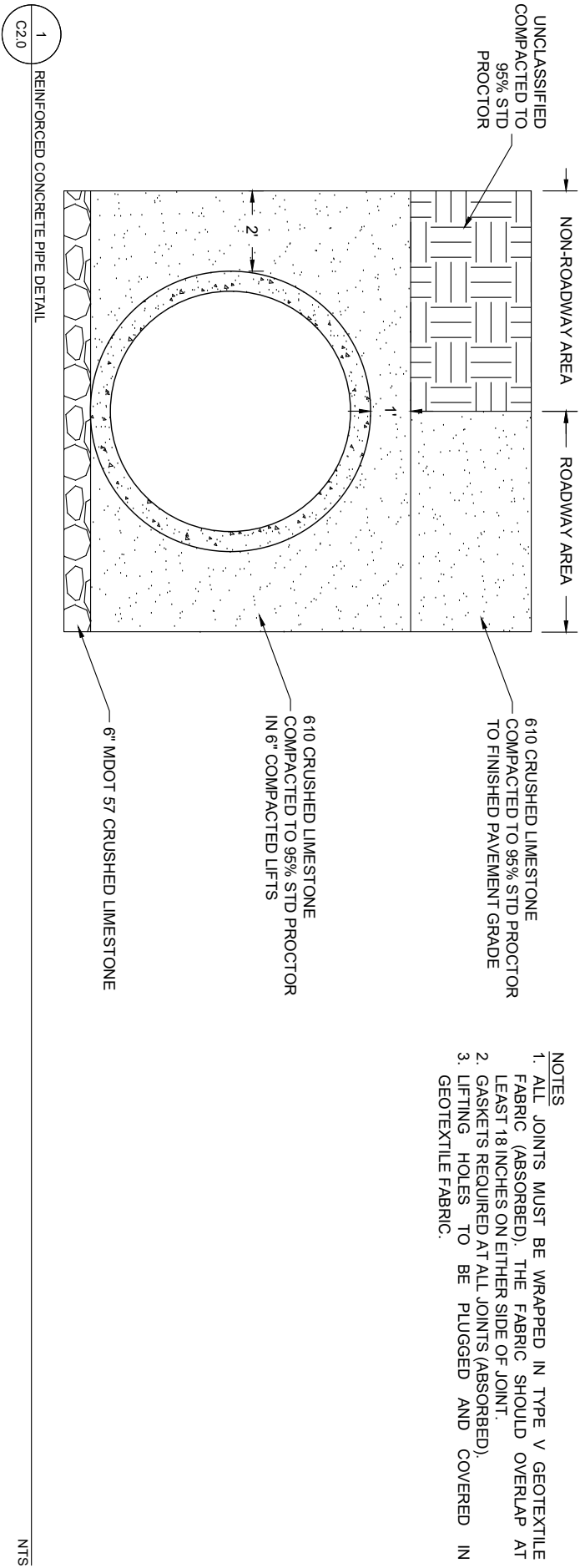


HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525

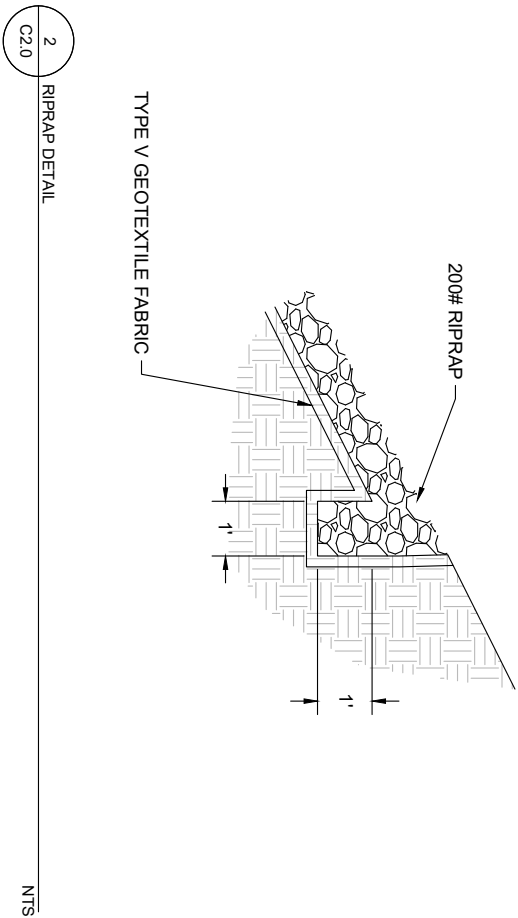








- NOTES
1. ALL JOINTS MUST BE WRAPPED IN TYPE V GEOTEXTILE FABRIC (ABSORBED). THE FABRIC SHOULD OVERLAP AT LEAST 18 INCHES ON EITHER SIDE OF JOINT.
 2. GASKETS REQUIRED AT ALL JOINTS (ABSORBED).
 3. LIFTING HOLES TO BE PLUGGED AND COVERED IN GEOTEXTILE FABRIC.





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 6, 2025
PAGE: Page 1 of 8

SUBJECT:

Consideration of approving Task Order 1 for an hourly, not-to-exceed amount \$15,000.00 for Neel-Schaffer, Inc. to provide an assessment of the Old West Point Road drainage channel crossing.

AMOUNT & SOURCE OF FUNDING: Use Tax & Capital Improvements

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

10-15-2025: Board of Aldermen approved entering into a master services agreement with Neel-Schaffer

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The drainage channel crossing on Old West Point Road, located approximately 830 linear feet north along the centerline from the intersection of Old West Point Road and Garrard Road, has experienced a failure of some of its structural components. Following initial assessments and input from local experts, there is concern that the crossing may require full replacement rather than repair. To ensure the most fiscally responsible decision is made, it is recommended that a bridge analysis be conducted to determine which components of the crossing, if any, may be repaired and which should be replaced. The scope of this work will be completed under the existing Master Services Agreement with Neel-Schaffer, Inc.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Task Order 1 for an hourly, not-to-exceed amount \$15,000.00 for Neel-Schaffer, Inc. to provide an assessment of the Old West Point Road drainage channel crossing.

April 29, 2025

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759



**RE: STARKVILLE MASTER SERVICES AGREEMENT – TASK ORDER #1
OLD WEST POINT RD BRIDGE INSPECTION AND LOAD RATING ANALYSIS**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of \$15,000.

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated December 18, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services. This Task Order and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFER, INC.

A handwritten signature in blue ink, appearing to read 'William Sanford'.

William Sanford, P.E.
Engineer Manager

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.268.7966 | F: 662.268.7961

1115 Stark Road
Starkville, MS 39760

www.neel-schaffer.com



EXHIBIT A

SCOPE OF SERVICES

Engineering Services for Old West Point Rd Bridge Inspection and Load Rating Analysis

Services shall include the following work:

Routine Bridge Inspection:

- Perform a Routine Bridge Inspection as required by the National Bridge Inspection Standards using National Highway Institute Certified Bridge Inspectors.
- Inspection items will include the bridge deck, the superstructure and substructure elements that are visible and able to be accessed.
- It is anticipated that ladders will be used to gain access to the superstructure and substructure from below.

Bridge Load Rating

- Subsequent to the Routine Bridge Inspection, a load rating will be prepared using the software program AASHTOWare BrR and supplemented by other calculations as appropriate. The load rating methodology will be ASR or LFR for the bridge superstructure depending on material type. The load rating will be developed in accordance with the AASHTO Manual for Bridge Evaluation and the AASHTO Standard Bridge Specifications for the following Design and Legal Loads:
 - Inventory Loads (HS-20)
 - Operating Loads (HS-20)
 - Legal Load Vehicles
 - MS H-Truck
 - Concrete Truck
 - HS Short Truck and HS Short Truck w/Harvest Permit
 - HS Long Truck and HS Long Truck w/Harvest Permit
 - Tandem Axle and Tandem Axle w/Harvest Permit
 - Single Axle
 - Emergency Vehicles
 - Type EV2
 - Type EV3
- A Bridge Load Rating Summary Form will be provided that includes the bridge load rating, controlling bridge element and assumptions, as well as a recommended load posting as appropriate. Engineering judgement and past load rating experience will be used to evaluate the structure in the event a calculated load rating cannot be ascertained due to the unavailability of bridge plans and/or unknown internal components

Bridge Inspection and Load Rating Report

- Neel-Schaffer will prepare a Bridge Inspection and Load Rating Report that describes the condition of the structure and the results of the load rating.



**AGREEMENT FOR ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.**

This **AGREEMENT** made this 19th day of December, 2024, by and between **CITY OF STARKVILLE**, after this called "**OWNER**", and **NEEL-SCHAFFER, INC.**, having its principal place of business at 1115 Stark Road, Starkville, Mississippi 39760, after this called the "**ENGINEER**".

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide engineering and professional services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of work:

Type 1: Hourly rate services as directed by OWNER, no fee limitations: Engineering and professional services may be provided in conjunction with, but not limited to, project planning, engineering analysis and evaluations, reports of findings and presentations, grant application planning and submittals, surveys and project layouts, design engineering, construction engineering, cost estimates, mapping, master plan studies and preparation, interaction with regulatory agencies, general consulting services and any other professional services deemed appropriate by the **OWNER**. These tasks will be undertaken with direction by the **OWNER's** representatives. The **ENGINEER** will document the type 1 tasks in the monthly invoice. The **OWNER** can engage the **ENGINEER** for Type 1 services in any verbal or written communication.

Type 2: Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated man-hours. E-mail can be used for written documentation and approval. Type 2 services can be engaged by the **OWNER's** Representatives

Type 3: Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, hourly rate not-to-exceed or lump sum fee, and is to be approved by the **OWNER** before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with the Exhibit A, "General Terms and Conditions" attached to and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services not specified as Types 1, 2, or 3 on the same basis as for Types 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER**, **OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.0. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services on the actual labor rate for the individuals involved times a labor mark-up (LMU) of 2.9. Reimbursable expenses will be billed in addition to the labor costs. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.0. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER**'s actual cost. Type 3 services may also be negotiated and paid for on a lump sum basis.

Direct Labor Costs used as basis of payment shall mean salaries and wages (basic and incentive) paid to all **ENGINEER**'s personnel engaged directly on the Project including, but not limited to, engineers, surveyors, designers, technicians, inspectors, secretaries, and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. TIME SCHEDULE

This **AGREEMENT** shall remain in effect for one year from the date of the contract being executed by both parties and will be automatically renewed annually or will terminate when a new contract is executed.

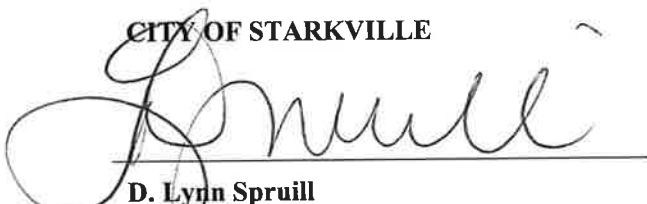
V. CHANGES TO AGREEMENT

This **AGREEMENT**, along with Exhibit A, "General Terms and Conditions", consisting of five pages represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year first above written.

CITY OF STARKVILLE



D. Lynn Spruill
Mayor

NEEL-SCHAFER, INC.



William Sanford, P.E.
Office Manager

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Omitted.**
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
31. **Omitted.**



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: May 6, 2025
PAGE: 1 of 4

SUBJECT:

Consideration of approving Task Order 1 in the hourly, not-to-exceed amount of \$3,220.00 for River Science, LLC to review the Mockingbird Development Hydrologic and Hydraulic Study.

AMOUNT & SOURCE OF FUNDING:

Engineering & Professional Services 001-197-600-308

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

04-15-2025 The Board of Aldermen approved to enter into a professional services agreement with River Science, LLC.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This task order provides for professional services from River Science, LLC to assist the City in the review of technical stormwater and drainage related materials associated with a proposed development. The consultant's involvement will help support the City's ongoing evaluation process and ensure that all relevant considerations are appropriately addressed. The current not-to-exceed amount accounts for additional reviews, if necessary. If not necessary, the amount will reflect only the work to be completed.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Task Order 1 in the hourly, not-to-exceed amount of \$3,220.00 for River Science, LLC to review the Mockingbird Development Hydrologic and Hydraulic Study.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated **May 6th, 2025** ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: May 6th, 2025
- b. Owner: City of Starkville, MS
- c. Engineer: River Science, LLC
- d. Specific Project (title): Mockingbird Road
- e. Specific Project (description): BFE Study for development

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are:

Review hydrology and hydraulics submitted to the City by others for this project. Items reviewed for reasonableness will be:

- Hydrologic analysis
- Hydraulic analysis
- Engineer's report

- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

- C. Additional Services that may be authorized or necessary under this Task Order are:

Not Applicable

4. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B.

5. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:

<u>Party</u>	<u>Action</u>	<u>Schedule</u>
Engineer	Furnish 1 review copy of the initial Review Checklist and Comments to Owner.	Within 10 days of the Effective Date of the Task Order.
Owner	Submit comments regarding initial Review Checklist and Comments to Engineer.	Within 3 days of the receipt of initial Review Checklist and Comments from Engineer.
Engineer	Furnish 1 copy of the secondary Review Checklist and Comments to Owner.	Within 3 days of the receipt of Owner's comments regarding the initial Review Checklist and Comments.
Owner	Submit comments regarding secondary Review Checklist and Comments to Engineer.	Within 3 days of the receipt of secondary Review Checklist and Comments from Engineer.
Engineer	Furnish 1 copy of the final Review Checklist and Comments to Owner.	Within 3 days of the receipt of Owner's secondary comments regarding the Review Checklist and Comments.
Owner	Submit notice of final resolution regarding final Review Checklist and Comments to Engineer.	Within 3 days of the receipt of final Review Checklist and Comments from Engineer.
Engineer	Furnish 1 copy of the final Review Letter to Owner.	Within 3 days of the receipt of Owner's final comments regarding the Review Checklist and Comments.

6. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services (Part 1 of Exhibit A)		
a. Provide Review Checklist and Comments	\$2,760	Hourly rate
b. Provide Final Comment Letter	\$460	Hourly rate
TOTAL COMPENSATION	\$3,220	

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

7. Consultants retained as of the Effective Date of the Task Order: N/A

8. Other Modifications to Agreement and Exhibits: N/A

9. Attachments: N/A

10. Other Documents Incorporated by Reference: N/A

11. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is [].

OWNER:

ENGINEER:

By: _____

By: _____

Print Name: Lynn Spruill

Print Name: Jill S. Butler, P.E.

Title: Mayor

Title: Principal

Engineer License or Firm's 11537
Certificate No. (if required): _____
State of: Mississippi

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Cody Burnett

Name: Jill S. Butler

Title: City Engineer

Title: Principal

Address: 110 W Main St, Starkville, MS 39759

Address: P.O. Box 32, Kosciusko, MS 39090

E-Mail c.burnett@cityofstarkville.org
Address: _____

E-Mail jbutler@river-sci.com
Address: _____

Phone: 662-323-2525 x. 3123

Phone: 601-613-5262



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

AGENDA ITEM DEPT.: Engineering & Streets

AGENDA DATE: May 6, 2025

PAGE: Page 1 of 10

SUBJECT:

Consideration of approving low quote from Groundstone Construction LLC in the amount of \$30,460 for replacement of four stormwater drainage inlets on Pin Oak Drive.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Funds

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

Four existing stormwater drainage inlets that are grates clogging with leaves are proposed to be replaced with MDOT type SS-2 style open throat inlets. Modifications will be made to extend the drainage boxes below ground to accommodate the new inlet shape, and two heavy-duty precast grates in storage at the Street Department will be installed to enhance maintenance access to two of the inlets.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve low quote from Groundstone Construction LLC in the amount of \$30,460 for replacement of four stormwater drainage inlets on Pin Oak Drive.



25016- Pin Oak Inlet Replacements

Quote Tabulation - 04/28/2025

Pay Item No.	Pay Item	Estimated Quantity	Unit	Engineering Estimate		Groundstone Construction LLC		Hannon LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Removal of curb &/or curb and gutter (All Types)	64.0	LF	\$ 15.00	\$ 960.00	\$ 35.00	\$ 2,240.00	\$ 25.00	\$ 1,600.00
2	Sawcut Full depth	144.0	LF	\$ 20.00	\$ 2,880.00	\$ 10.00	\$ 1,440.00	\$ 35.00	\$ 5,040.00
3	Partial demolition of existing inlet boxes, Including Removal of Existing Grate, Concrete, Brick, Rebar, and Backfill	4	EA	\$ 1,500.00	\$ 6,000.00	\$ 900.00	\$ 3,600.00	\$ 3,500.00	\$ 14,000.00
4	Installation of Owner-provided precast grate/frame	2	EA	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00	\$ 2,000.00	\$ 4,000.00
5	Combination concrete curb & gutter Type I	64.0	LF	\$ 50.00	\$ 3,200.00	\$ 70.00	\$ 4,480.00	\$ 67.75	\$ 4,336.00
6	Poured in place Reroft SS2 Inlet, Including Concrete, Rebar, Ring, Cover, and Backfill	4	EA	\$ 5,000.00	\$ 20,000.00	\$ 4,500.00	\$ 18,000.00	\$ 9,500.00	\$ 38,000.00
				Estimate = \$	34,040.00	Base Quote = \$	30,460.00	Base Quote = \$	66,976.00
				LOW QUOTE					

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

Signature

PIN OAK INLET REPLACEMENTS

STARKVILLE, MISSISSIPPI

SCHEDULE OF DRAWINGS

D1.0	DEMOLITION PLAN 1
C1.0	LAYOUT PLAN 1
D1.1	DEMOLITION PLAN 2
C1.1	LAYOUT PLAN 2
C2.0-2.1	DETAILS

UTILITY OWNERS

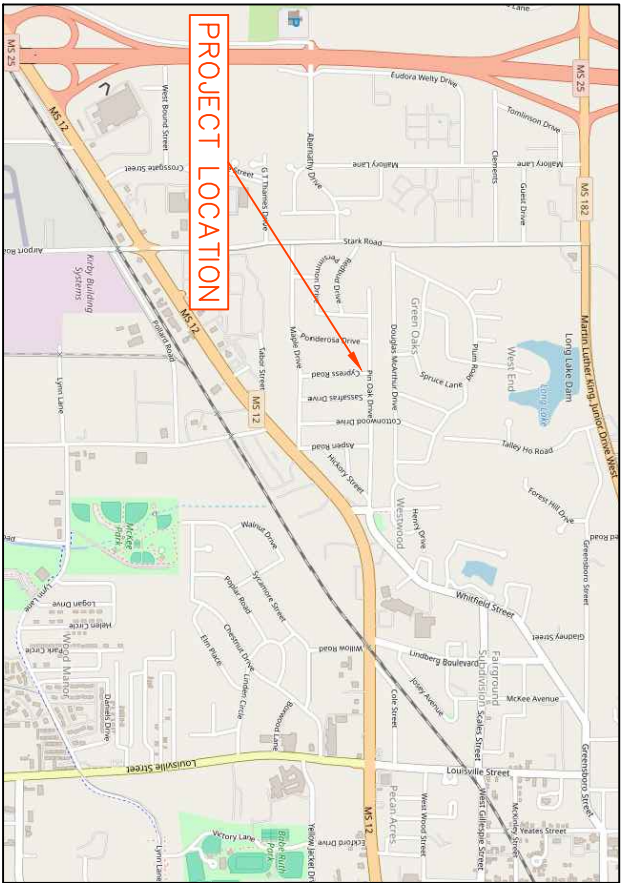
WATER AND SEWER	BUILDING PERMITS
STARKVILLE UTILITIES	CITY OF STARKVILLE
BAILEY WOFFORD	662-323-8012
6623-617-9933	

ELECTRIC	GAS	PHONE/FIBER
STARKVILLE UTILITIES	ATMOS ENERGY	C-SPRE
JASON HORNER	CARSON GILLILAND	MITCH JACKSON
662-418-4277	662-251-7354	662-552-0896

MISSISSIPPI ONE CALL
CALL BEFORE YOU DIG
800-227-6477

VICINITY MAP

NTS



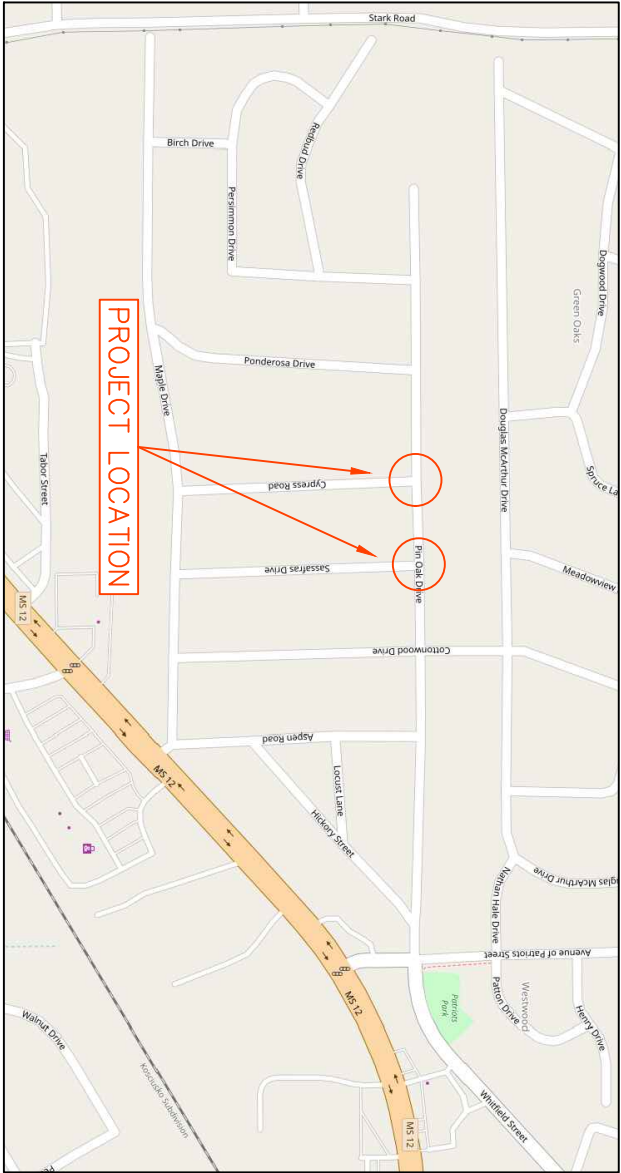
ELECTED OFFICIALS

MAYOR	LYNN SPRUILL
ALDERMAN, WARD 1	KIM MORELAND
ALDERMAN, WARD 2	SANDRA SISTRUNK
ALDERMAN, WARD 3	JEFFREY RUPP
ALDERMAN, WARD 4	MIKE BROOKS
ALDERMAN, WARD 5	HAMP BEATTY
ALDERMAN, WARD 6	VICE-MAYOR, ROY A. PERKINS
ALDERMAN, WARD 7	HENRY N. VAUGHN, SR.

AT&T	MAXXSOUTH
DEAN GOODMAN	JASON STRICKLAND
662-549-1623	JASON.STRICKLAND@MAXXSOUTH.COM

LOCATION MAP

NTS



DATE: FEB 2025
DESIGNED BY: DJ
DRAWN BY: DJ
CHECKED BY: SRK
Q.C. BY: CAB
SCALE: 1"=5'
PROJECT #:

25016

SHEET NUMBER#:

D1.0

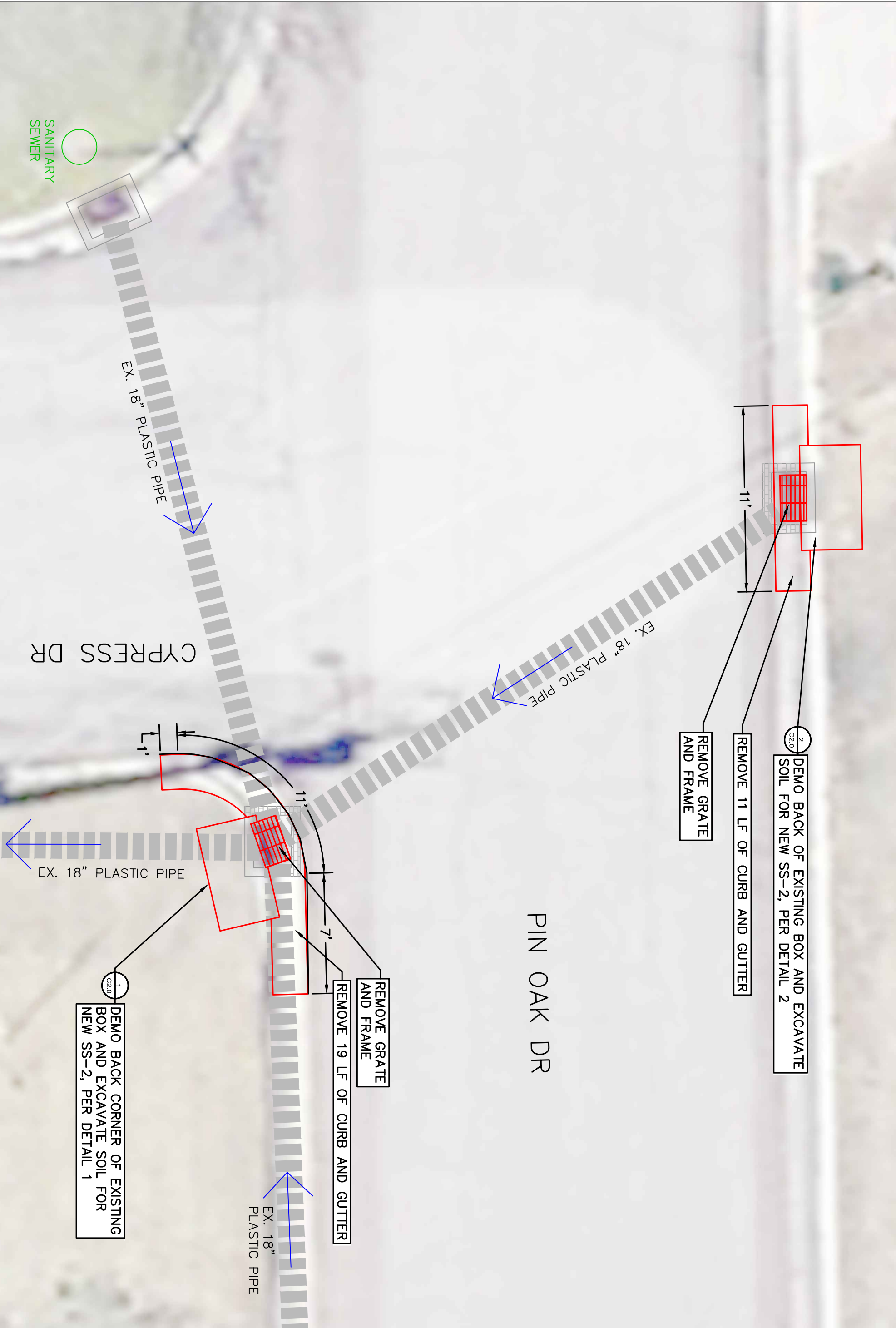
REVISIONS:

PIN OAK DRIVE
INLET REPLACEMENTS
STARKVILLE, MS

COVER SHEET



THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



DATE: FEB 2025
DESIGNED BY: DJ
DRAWN BY: DJ
CHECKED BY: SRK
Q.C. BY: CAB
SCALE: NTS
PROJECT #: 25016
SHEET NUMBER#: 25016
COVER

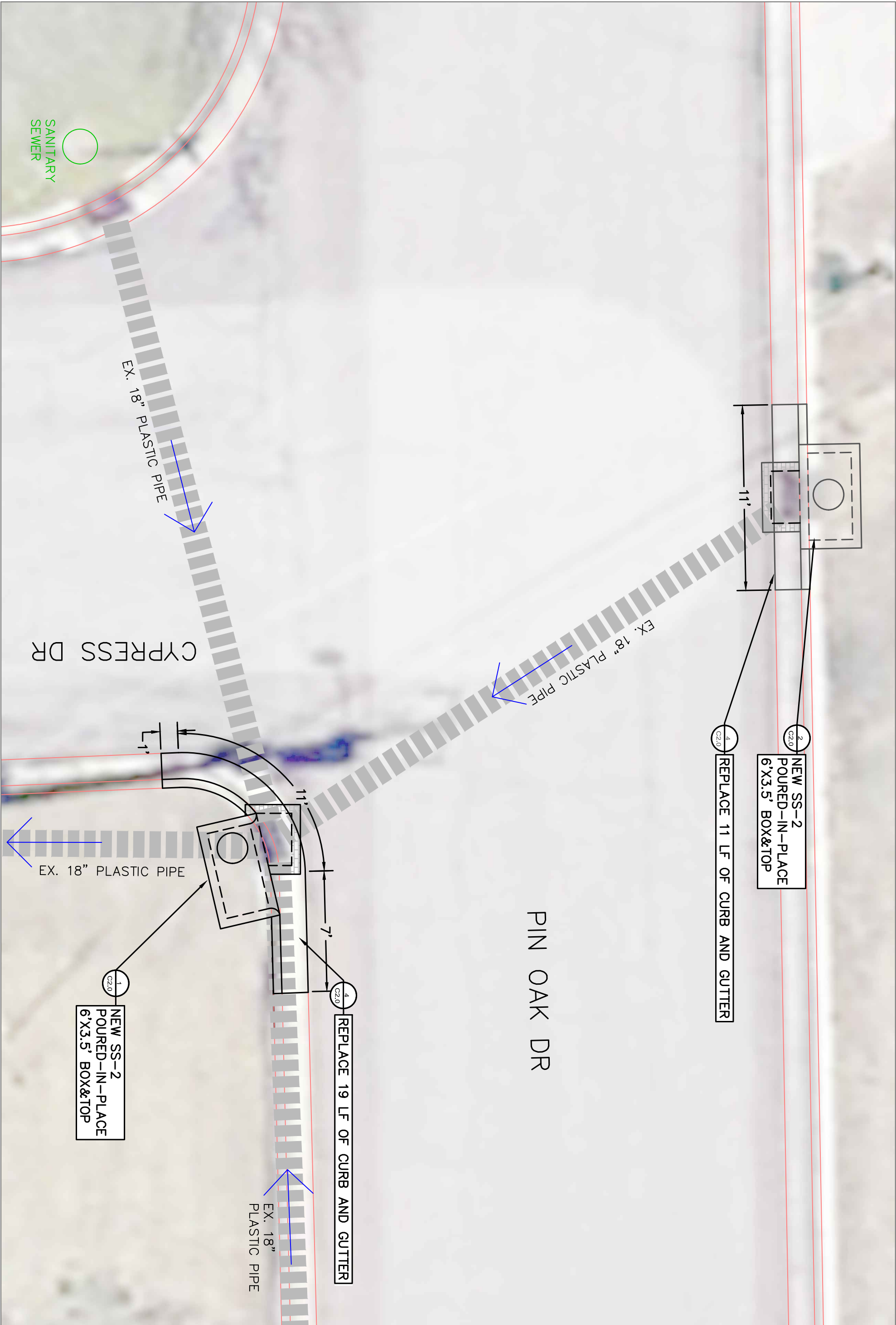
REVISIONS:

**PIN OAK DRIVE
INLET REPLACEMENTS**
STARKVILLE, MS

PIN OAK - CYPRESS DEMOLITION PLAN

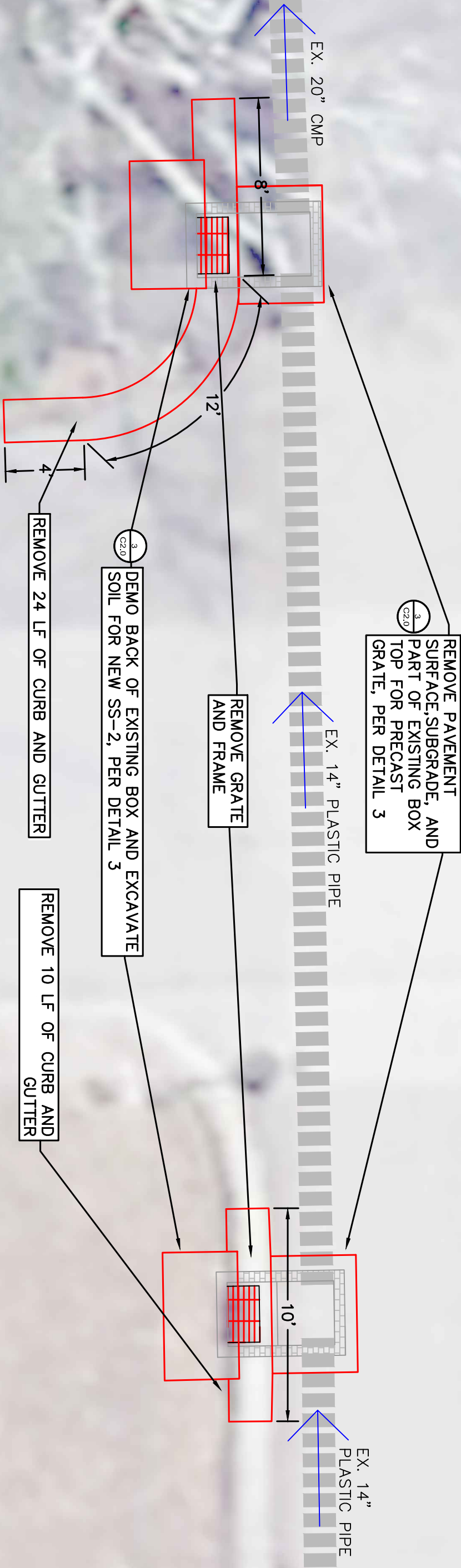


THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



PIN OAK DR

PIN OAK DR



SASSAFRAS DR



PIN OAK DR

PIN OAK DR

EX. 20" CMP

EX. 14" PLASTIC PIPE

EX. 14"
PLASTIC PIPE



8'

12'

INSTALL PRECAST HEAVY
DUTY GRATE/FRAME ON
TOP OF EXISTING BOX
PROVIDED BY OWNER
SEE C2.1 DETAIL

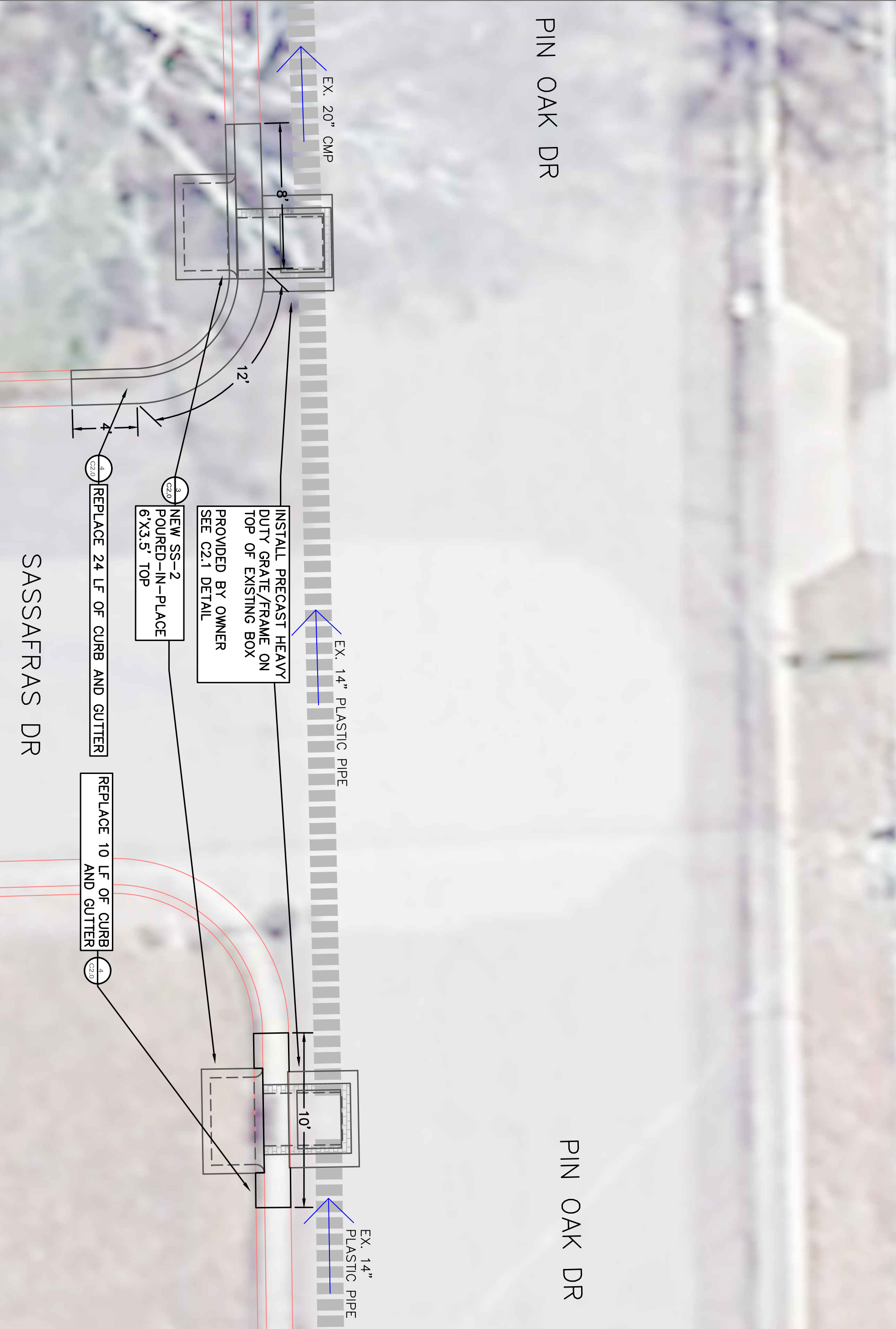
NEW SS-2
POURED-IN-PLACE
6'X3.5' TOP

REPLACE 24 LF OF CURB AND GUTTER

REPLACE 10 LF OF CURB
AND GUTTER



10'



SASSAFRAS DR

DATE: FEB 2025
DESIGNED BY: DJ
DRAWN BY: DJ
CHECKED BY: SRK
Q.C. BY: CAB
SCALE: 1"=5'
PROJECT #:

25016

SHEET NUMBER#:

CI.1

REVISIONS:

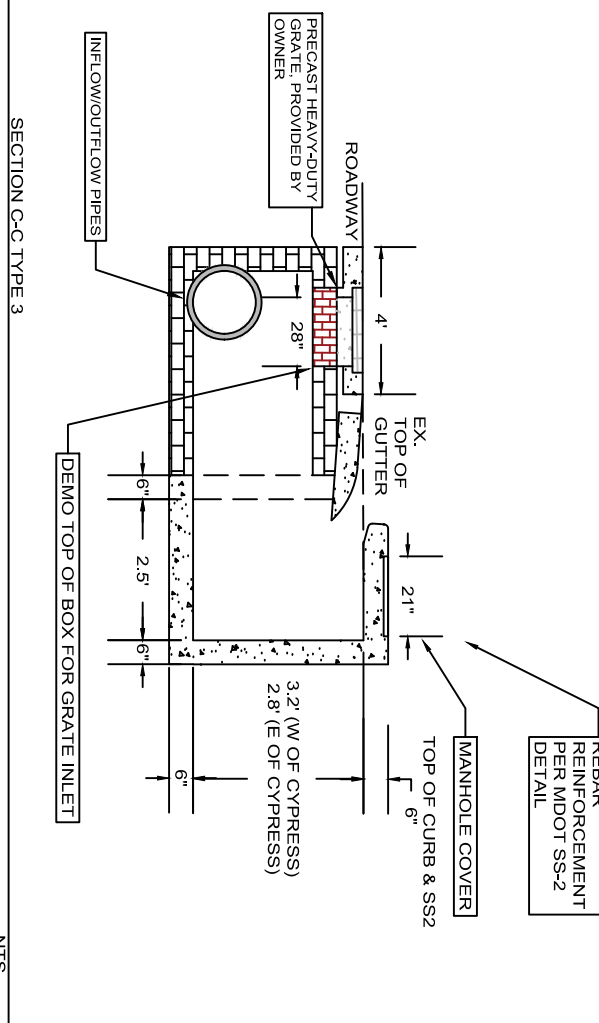
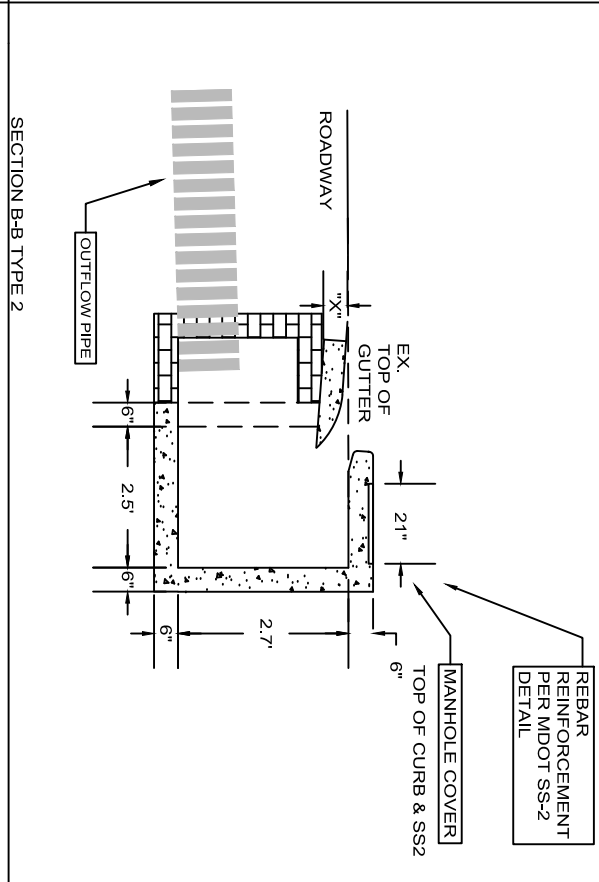
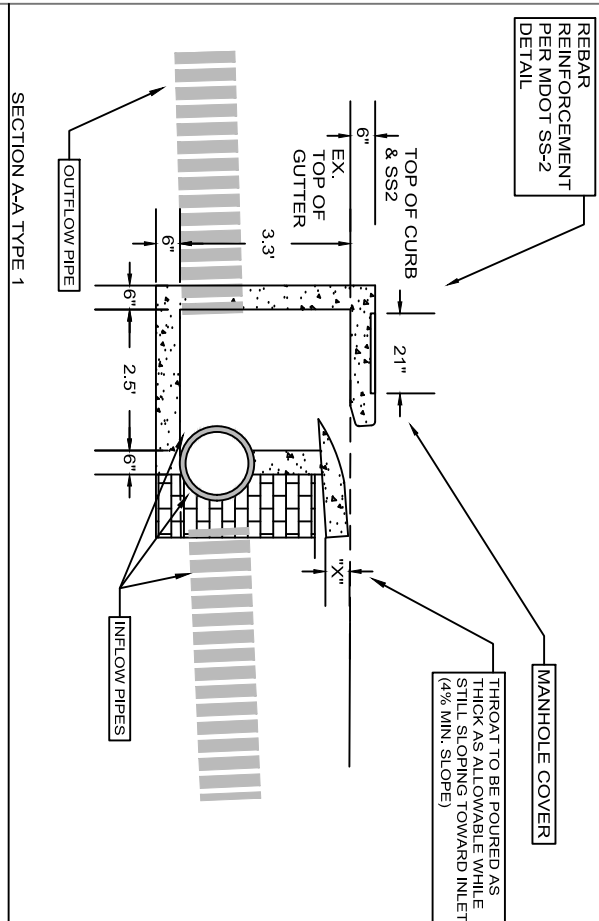
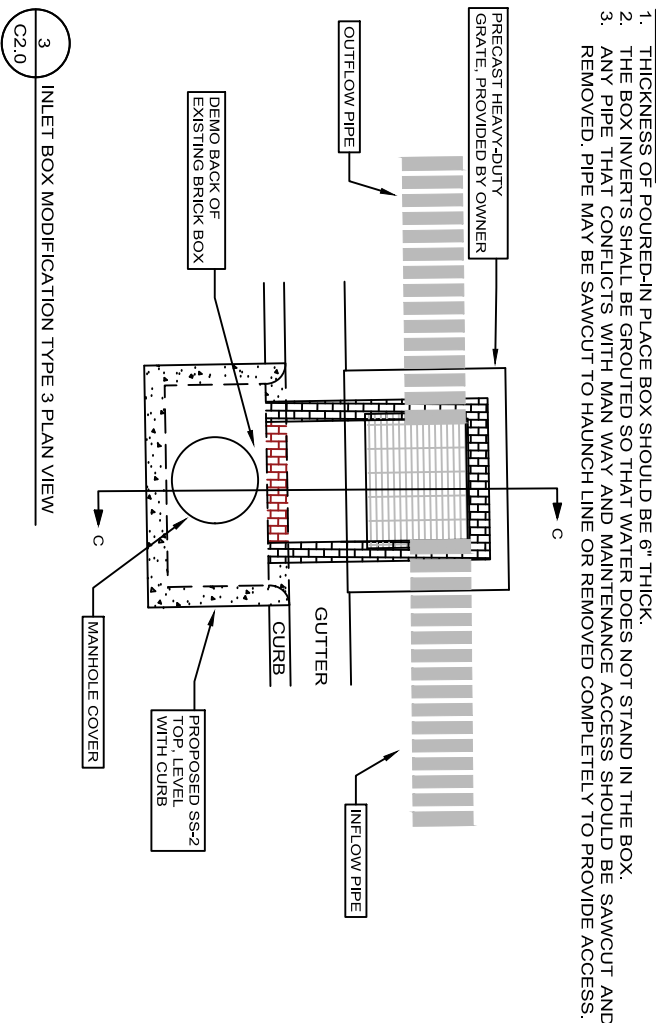
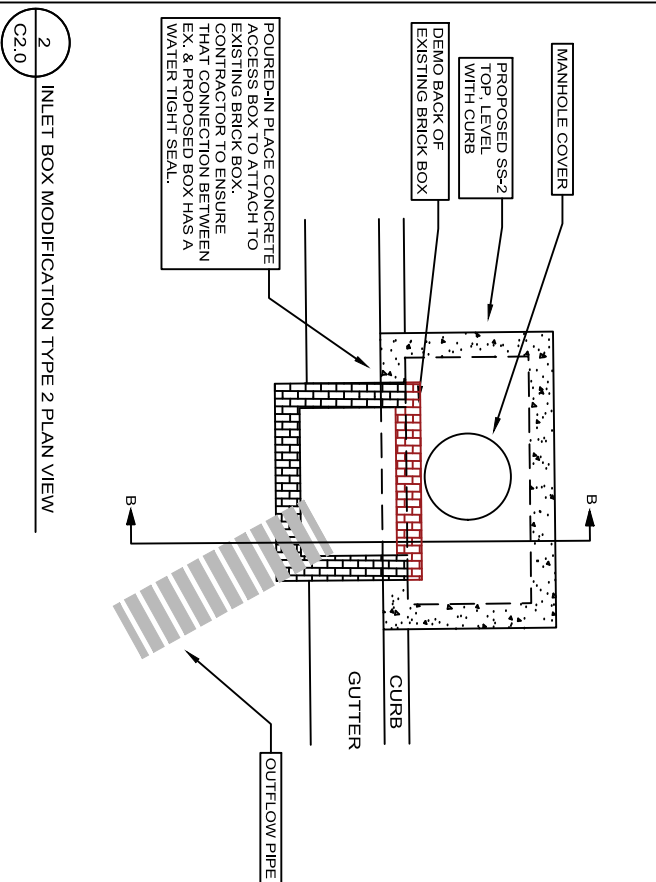
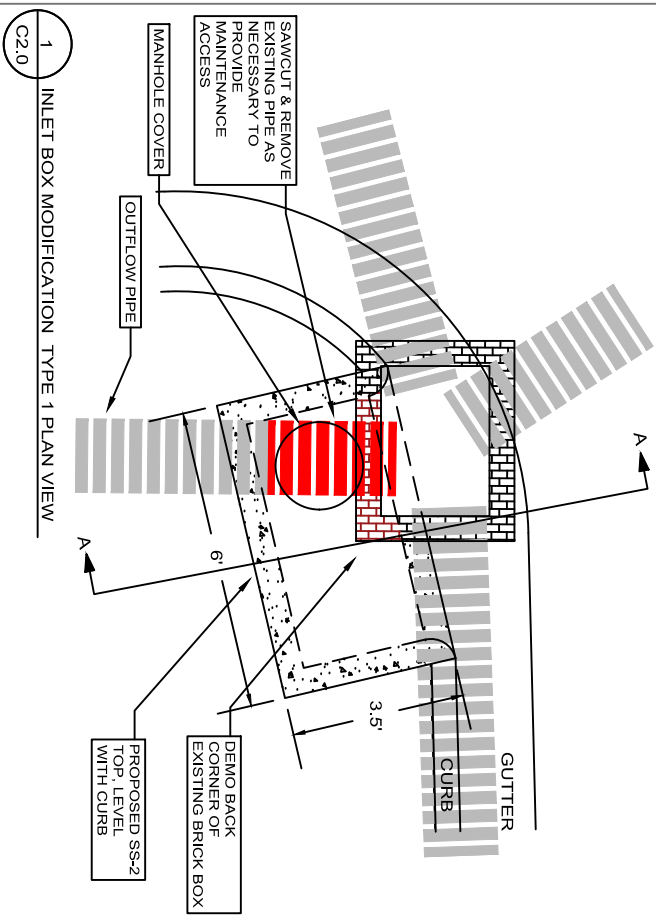
PIN OAK DRIVE
INLET REPLACEMENTS
STARKVILLE, MS

PIN OAK - SASSAFRAS INLET LAYOUT PLAN



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

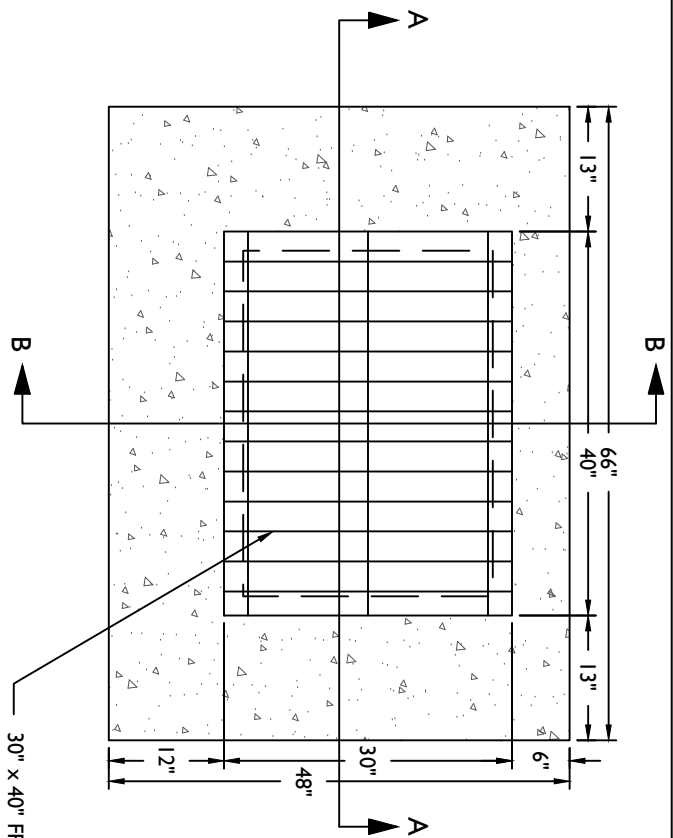
THE CITY OF STARKVILLE ENGINEERING DEPT.
110 W MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



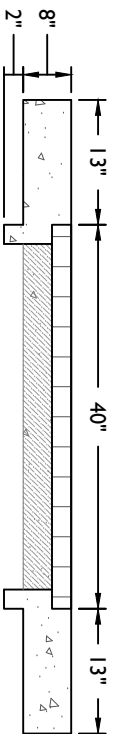
- CURB AND GUTTER NOTES**
1. EXPANSION JOINTS TO BE SPACED AT A MAXIMUM OF 60 FEET APART OR AS DIRECTED BY THE ENGINEER.
 2. EXPANSION JOINTS WILL ALSO BE REQUIRED AT TANGENT POINTS, RAMPS, INLETS AND ANY APPURTENANCES.
 3. CONTRACTION JOINTS ARE TO BE CUT INTO CURB AND GUTTER EVERY 10 FEET TO A DEPTH OF D/4, WHERE D EQUALS THE THICKNESS OF THE SECTION. THE SPACING OF 10 FEET MAY BE REDUCED AT CLOSURES BUT NO SECTION OF CURB AND GUTTER SHALL BE LESS THAN 10 FEET.
 4. CONCRETE SHALL BE 3500 PSI AT 28 DAYS
 5. MANHOLE INSTANCES SHOULD MORE 0.25 INCHES OF WATER POOL. IN GUTTER IMMEDIATELY AFTER A
 6. MATERIALS AND INSTALLATION SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION).
- 4. VERTICAL CURB AND GUTTER**
- NTS

GENERAL CONSTRUCTION NOTES

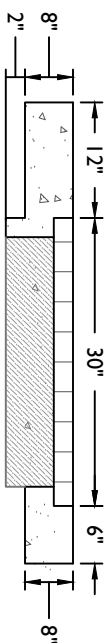
1. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION, CONTRACTOR SHALL MAKE **8-1-1 CALL** FOR THE LOCATION OF ALL PERTINENT UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES ALONG THE ROUTE OF THE WORK PRIOR TO COMMENCING ANY NEW CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY UTILITIES AND THE NECESSARY RELOCATION THEREOF. UTILITIES SHOWN ON PLANS ARE APPROXIMATE AND FOR PRELIMINARY PLANNING ONLY.
2. PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION THE CONTRACTOR SHALL PROVIDE ENGINEER 24 HOURS ADVANCED NOTICE. PHONE (662) 722-0123.
3. CONTRACTOR SHALL PERFORM ALL WORK ACCORDING TO ALL CITY, COUNTY, STATE, AND FEDERAL SAFETY AND HEALTH REGULATIONS. IN PARTICULAR, THE TRENCHING AND OPEN EXCAVATION OPERATIONS SHALL COMPLY WITH ALL CURRENT O.S.H.A. REGULATORY REQUIREMENTS.
4. CONTRACTOR SHALL FURNISH/INSTALL ALL MATERIALS/SERVICES NECESSARY TO COMPLETE THE DRAWINGS AND SPECIFICATIONS UNLESS NOTED OTHERWISE, AND PROVIDE ALL LABOR, TRANSPORTATION, EQUIPMENT, AND SERVICES NECESSARY TO PERFORM WORK AS SHOWN IN THE CONSTRUCTION PLANS.
5. CONTRACTOR RESPONSIBLE FOR PAYEMENT SAWCUT, REMOVAL, LOADING, HAULING, AND DISPOSAL OF DEMOLISHED MATERIALS. ALL PAVEMENT TO BE SAWCUT SHOULD BE CUT LEAVING A CLEAN STRAIGHT EDGE WITH NO BROKEN PAVEMENT.
6. INLET LOCATIONS TO BE MARKED IN FIELD BY ENGINEER. CONTRACTOR RESPONSIBLE FOR ESTABLISHING ALL REQUIRED INLET ELEVATIONS AND PIPE SLOPES AS INDICATED PER PLANS. PIPE SLOPES SHOWN ARE THE MINIMUM REQUIRED SLOPES. CONTRACTOR TO NOTIFY ENGINEER OR HIS ASSISTANT FOR INSPECTION OF PIPE SLOPES PRIOR TO BACKFILLING PIPE TRENCH.
7. CONTRACTOR SHOULD ENSURE THAT ALL POURED CURB & GUTTER PROMOTES POSITIVE DRAINAGE TO SS-2 INLETS AND THAT THERE WILL BE NO STANDING WATER DUE TO LOW SPOTS IN THE GUTTER. IF ADDITIONAL GUTTER REMOVAL IS REQUIRED TO PROMOTE POSITIVE DRAINAGE TO INLETS, CONTRACTOR TO NOTIFY ENGINEER. INVERTS AND ELEVATIONS SHOWN ON PLANS SHOULD BE ESTABLISHED AND FIELD INSPECTED BY THE ENGINEER PRIOR TO THE FINAL INSTALLATION OF PRE-CAST SS-2 INLETS.
8. CONTRACTOR RESPONSIBLE FOR GROUTING PIPE CONNECTIONS AND INLET BOX INVERTS. **GROUT, BEDDING, AND BACKFILL MATERIALS FOR EACH PIPE SHOULD BE INCLUDED IN THE LUMP SUM COST PROVIDED BY THE CONTRACTOR.**
9. CONTRACTOR TO PURCHASE MATERIALS & EQUIPMENT REQUIRED FOR REMOVAL AND INSTALLATION OF ALL PAY ITEMS INCLUDING BUT NOT LIMITED TO CONCRETE (MDOT CLASS B), REBAR, FORM MATERIALS, ETC.
10. CONTRACTOR TO PROTECT ALL PAVEMENT INCLUDING CONCRETE CURB & GUTTER, DRIVEWAYS, AND ASPHALT NOT DESIGNATED FOR REMOVAL. ANY DAMAGED EXISTING STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT NO EXPENSE TO THE CITY.
11. ALL QUANTITIES ARE ESTIMATED AND ARE SUBJECT TO CHANGE. IN THE CASE OF ANY DISCREPANCIES IN ESTIMATED VERSUS ACTUAL QUANTITIES, UNIT PRICES SHALL GOVERN.
12. CONTRACTOR RESPONSIBLE FOR TRAFFIC CONTROL, MAINTAINING ACCESS THROUGH JOB SITE AFTER DAILY CONSTRUCTION HAS CEASED, AND COORDINATION WITH AFFECTED PROPERTY OWNERS TO ENSURE ANY NEEDED ACCESS TO DRIVEWAYS. CONTRACTOR SHALL MAINTAIN TWO-WAY TRAFFIC. IF SINGLE LANE CLOSURES ARE REQUIRED, CONTRACTOR SHALL GIVE CITY 72 HOURS ADVANCED NOTICE AND SHALL HAVE FLAGGERS AVAILABLE FOR DIVERTING TRAFFIC.



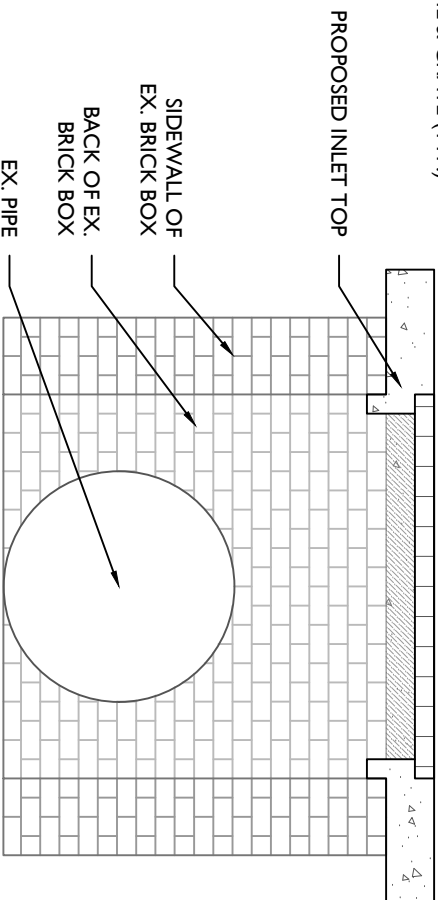
PLAN VIEW



SECTION A-A: SIDE VIEW 1



SECTION B-B: SIDE VIEW 2



SECTION A-A: INSTALLATION INTO EX. BOX

PIN OAK DRIVE
OWNER PROVIDED PRECAST
HEAVY-DUTY GRATE/FRAME

C2.1



THE CITY OF STARKVILLE ENGINEERING
110 W. MAIN STREET
STARKVILLE, MS 39759

MARCH 2025

DATE

DJ

DRAWN BY

TITLE

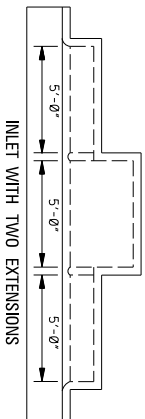
- NOTES:
1. W AND H ARE EXPRESSED IN DECIMAL FEET.

2. W = W ROUNDED TO NEAREST WHOLE FOOT.

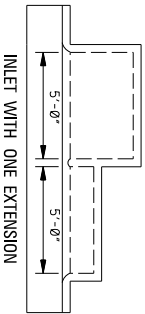
3. Y = (H-0.5).

4. H² = (H - 2.08) ROUNDED TO NEAREST WHOLE FOOT.

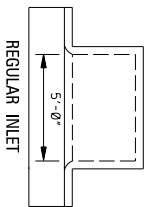
5. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.



15'-0" INLET
STEEL = 8.68W + 9.35Y + 3.79W + 7.51H + 341
CONC. = (WY + 5.5W + 6Y + 62.67)/27



10'-0" INLET
STEEL = 8.68W + 9.35Y + 3.79W + 7.51H + 231
CONC. = (WY + 5.5W + 6Y + 38.64)/27



5'-0" INLET
STEEL = 8.68W + 9.35Y + 3.79W + 7.51H + 121
CONC. = (WY + 5.5W + 6Y + 14.61)/27

PLAN OF INLET AND EXTENSIONS

W=2'-6"												BILL OF REINFORCING STEEL FOR 1-5'-0" INLET												* TOTAL									
BAR "A" L = 4'-2" #4 @ 9"				BAR "C" L = 5'-8" #4 @ 9"				BAR "S" L = 5'-8" #4 @ 12"				BAR "D" L = 5'-8" #4 @ 12"				BAR "F" L=5'-9" #6				BAR "J" L=2'-3" #4				BAR "B" #4 @ 9"				BAR "K" #4 @ 3"				TOTAL STEEL CONC.	TOTAL YR3
NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs				
3'-6"	6	17	7	27	5	19	5	19	5	73	4	6	3'-10"	7	18	2'-7"	7	12	190	1.99													
4'-0"	6	17	7	27	5	19	7	26	5	73	4	6	4'-4"	7	20	3'-1"	7	14	202	2.31													
4'-6"	6	17	7	27	5	19	7	26	5	73	4	6	4'-10"	7	23	3'-7"	7	17	207	2.15													
5'-0"	6	17	7	27	5	19	9	34	5	73	4	6	5'-4"	7	25	4'-1"	7	19	219	2.47													
5'-6"	6	17	7	27	5	19	9	34	5	73	4	6	5'-10"	7	27	4'-1"	7	21	224	2.62													
6'-0"	6	17	7	27	5	19	11	42	5	73	4	6	6'-4"	7	30	5'-1"	7	24	238	2.78													
6'-6"	6	17	7	27	5	19	11	42	5	73	4	6	6'-10"	7	32	5'-7"	7	26	240	2.94													
7'-0"	6	17	7	27	5	19	13	49	5	73	4	6	7'-4"	7	34	6'-1"	7	28	253	3.10													
7'-6"	6	17	7	27	5	19	13	49	5	73	4	6	7'-10"	7	37	6'-7"	7	31	257	3.25													



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: May 6, 2025
PAGE: 1 of 8

SUBJECT:

Consideration of approving the sole source quote from Precision Concrete Cutting in the amount of \$28,500.00 to remove sidewalk trip hazards from University Drive, N Nash Street, and Lampkin Street.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Capital Improvements Fund

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project proposes to partner with Precision Concrete Cutting (PCC), a company that utilizes a proprietary method for removing sidewalk trip hazards while providing ADA-compliant transitions. Each modified location results in a smooth 1:12 maximum slope, ensuring safe and accessible pedestrian travel.

Under this sole source quote, PCC will remove all trip hazards between 0.25 inches and 2 inches along three of Starkville's most critical pedestrian corridors:

- **University Drive** (from Montgomery Street to Mississippi State University),
- **North Nash Street** (from University Drive to Collegeview Street), and
- **Lampkin Street** (from Montgomery Street to Cushman Street).

These corridors are among the City's highest foot-traffic areas and frequently serve as venues for community events. Additionally, during the construction phase of the Main Street improvement project, SMART shuttle routes will be temporarily relocated to Lampkin Street. Addressing sidewalk hazards now will enhance safety and accessibility for transit users, residents, and eventgoers alike.

The work is expected to be completed within approximately one week and will have minimal impact on vehicular traffic. This initiative represents a proactive and cost-effective investment in pedestrian safety and public infrastructure.

To provide a similar repairs via traditional removal and replacement methods, it is expected that this project would cost approximately \$150,000. See the attached supporting documentation for additional information including location maps and quantities.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the sole source quote from Precision Concrete Cutting in the amount of \$28,500.00 to remove sidewalk trip hazards from University Drive, N Nash Street, and Lampkin Street.



3191 N. Canyon Road Provo, UT 84604
P: (801) 224-0025 F: (801) 224-0062
www.SafeSidewalks.com

March 7th, 2025

Cody Burnett
City of Engineer
City of Starkville, MS

RE: Patent Information

To Whom It May Concern:

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark Office. In total, we've received 9 total patents regarding potential tripping risk removal services, ranging from techniques/methods, dust abatement, to measuring tools and methods.

Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip risks as described by the following patent numbers:

Previous Patents

U.S. Pat. No. 6,827,074

Current & Pending Patents

U.S. Pat. No. 6,896,604

U.S. Pat. No. 7,000,606

U.S. Pat. No. 7,143,760

U.S. Pat. No. 7,201,644

U.S. Pat. No. 7,402,095

U.S. Pat. No. 9,759,559

U.S. Pat. No. 9,494,407

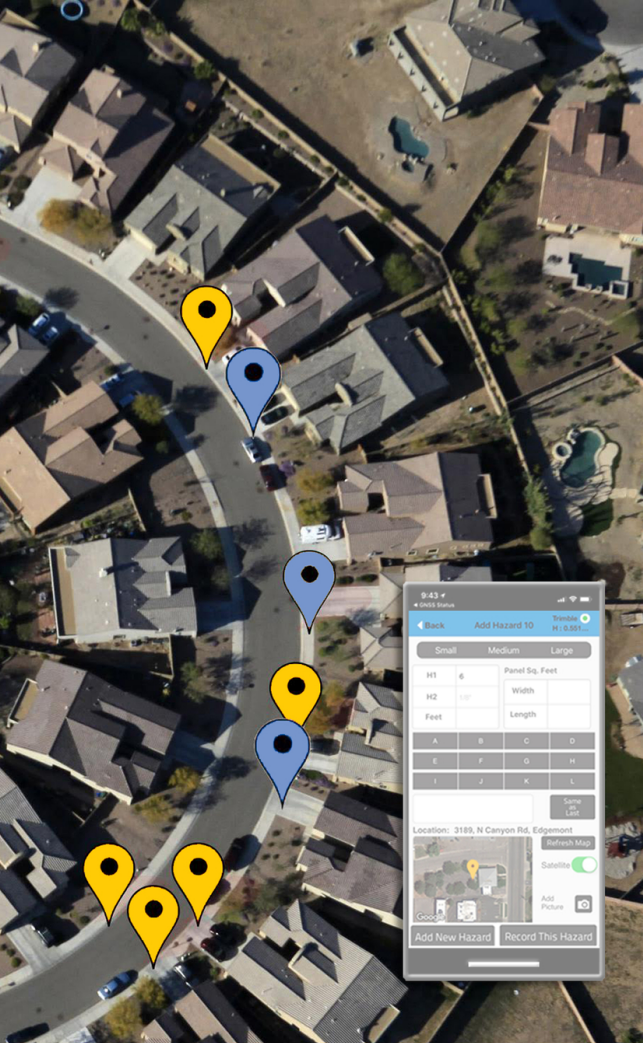
U.S. Pat. No. 11,628,596

If you have any questions or comments, please feel free to give me a call.

Kind Regards,

Aaron Ollivier, CEO
Precision Concrete Cutting
3191 N. Canyon Rd
Provo, Utah 84604
(801) 373-6060





WE MAKE SIDEWALKS SAFE.

PREPARED FOR:

Cody Burnett

City Engineer

SUBMITTED BY:

Ron LeBouef

Submitted March 20, 2025

COVER LETTER

Precision Concrete Cutting (PCC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cutting equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded communities all over the country the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

As requested, PCC visited the designated locations at University Drive, Nash Street, and Lampkin Street to survey the sidewalks to identify hazards that create trip and fall liabilities. An inventory of these items was conducted using the specifications of The Americans with Disabilities Act (ADA), to calculate both the number and size of hazards in this area. Hazards .25”–2” are included in this proposal.

Overall, PCC inspected and identified 250 trip hazards that can be repaired using our applications. This location is ideal for our repair method and is prime for capitalizing on cost savings. This service will allow City of Starkville to mitigate risk and liability before an incident occurs in this area, at a minimal cost.

Our service includes a detailed, auditable report of every hazard repaired, so the customer's efforts to maintain safe sidewalks are well documented. This can be submitted to the insurance company, which will often provide lower rates or “credits” for locations with proactive programs in place to reduce liabilities.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.



CITY OF STARKVILLE SIDEWALK REPAIR PROJECT

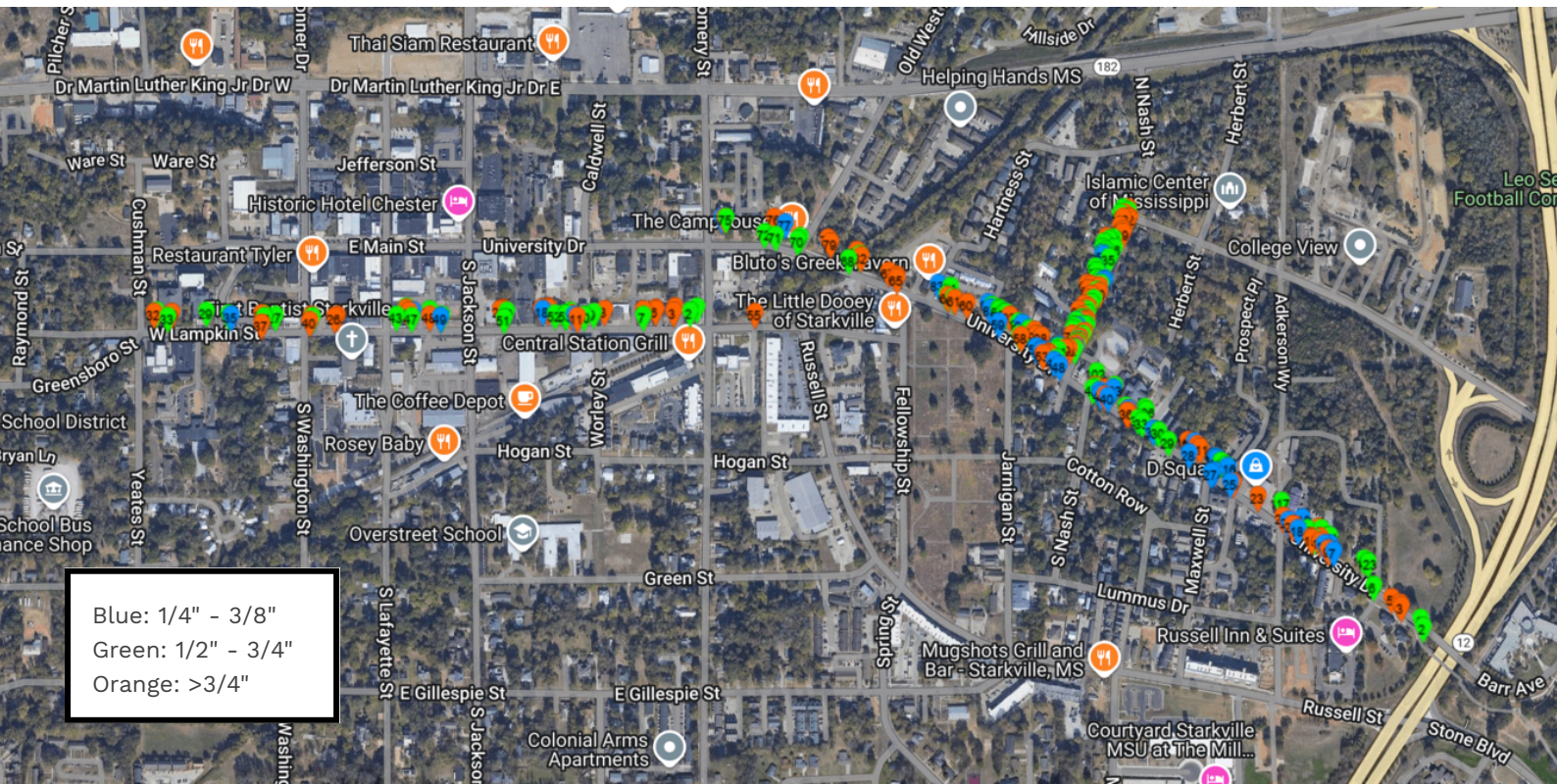
Removal of Concrete Trip Hazards measuring .25"-2" in the designated areas at University Dr, Nash St, and Lampkin St, Starkville.

Areas designated by Cody Burnett, City Engineer.

Total Repairs	250
Total Lineal Feet	1093
Total Inch Feet	475

TOTAL PRICE \$28,500.00

Notes: This quote is valid for 30 days after submission.



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COST SAVINGS

Total cost using Precision Concrete Cutting is \$28,500.00.

Based on an average panel size and an estimated replacement cost, we estimate the cost to remove and replace 250 trip hazards (approx. 9,000 square feet) is \$135,000.00.

Total savings using PCC's method is \$106,500.00 or 79%.

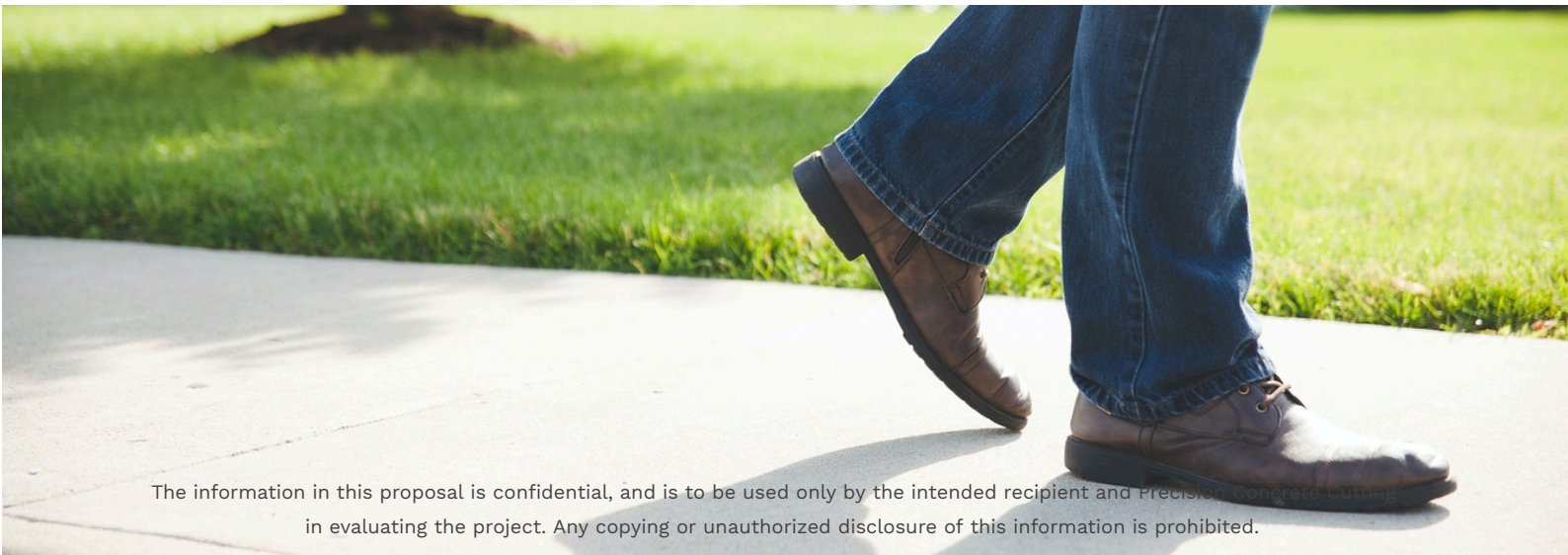
PROJECT SUMMARY

Total Repairs	250
Cost Using R & R	\$135,000.00
Cost Savings with PCC	\$106,500.00

COST USING PCC \$28,500.00

SPECIFICS & TIMELINE

- PCC can perform this project, repairing 250 sidewalk panels in approximately 5-6 working days (pending weather conditions).
- Each repair performed by PCC will result in a precise 1:12 slope ratio finish, exceeding ADA specifications.
- During project execution, PCC requires no heavy equipment or traffic control, allowing the sidewalks to stay in service.
- All debris and waste will be removed and recycled by PCC.



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ABOUT PRECISION CONCRETE CUTTING OF LA & MS

In 1992, the company founder opened a small Trip Hazard Removal business in Provo, Utah. Over time he became frustrated with the poor results from conventional grinding methods, and began looking for a better way.

Over the next decade the company founder designed several unique machines that used different techniques instead of grinding. Precision Concrete Cutting has received six patents from the U.S. Patent and Trademark Office and continues to innovate. The company has grown to become a nation-wide group of **Sidewalk Asset Management Specialists** that have surveyed and repaired millions of miles of sidewalk throughout North America.

Our goal is to provide you with the data and expertise to stretch your budget, reduce liability and bring your sidewalks back into ADA compliance.

ADA COMPLIANCE

The Americans with Disabilities Act (ADA) of 1990 defines a ‘trip hazard’ as any vertical change of over 1/4 inch or more at any joint or crack. Since the ADA demands strict compliance, trip hazards represent a legal liability to our clients.

Our patented saw-cutting technology completely and cleanly removes trip hazards from sidewalks, virtually eliminating claims that result from trip and fall incidents on uneven sidewalk. By having Precision Concrete Cutting remove their trip hazards, our clients reduce their legal liability using the most efficient and cost effective method available.

- Each offset will be tapered according to the specifications requested by the client and will have a smooth, uniform appearance and texture.
- The raised sidewalk will be cut from edge to edge and brought to a zero point of differential settlement, completely eliminating the trip hazard.

PCC delivers safe sidewalks every time. Our service, unlike other approaches, accurately measures each offset to ensure that we achieve the slope requested by our customers. The only alternative available to achieve ADA compliance (if done correctly) is removal and replacement, which is costly, disruptive, and time consuming.

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PROPOSAL SIGN-OFF

Precision Concrete Cutting of LA & MS proposes to complete the sidewalk repair project and/or service contract outlined in this proposal for an all-inclusive fee of \$28,500.00. This includes project management, equipment, materials, labor, scheduling, supervision, and quality assurance.

This proposal provides a firm fixed price, which will not be exceeded given the scope of work specified and selected above. Work must be eligible to start within 30 days of signed authorization date.

Additional charges will be included if changes are made to the project scope once this document has been signed.

The undersigned acknowledges the above explanation of our pricing of work and that he/she is legally authorized to engage Precision Concrete Cutting of LA & MS to deliver designated work.



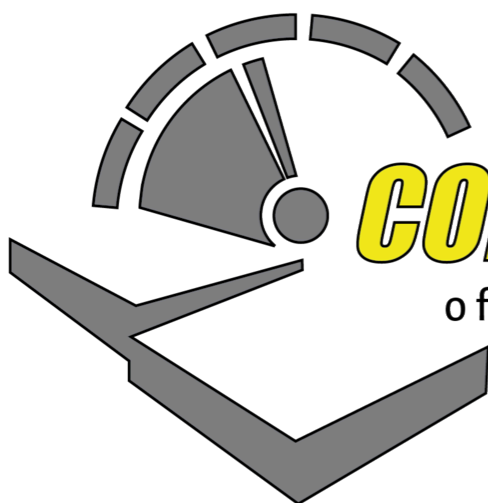
SIGNATURE
Ron LeBouef

Ron LeBouef
Precision Concrete Cutting of LA & MS



SIGNATURE
Cody Burnett

Cody Burnett
City Engineer
City of Starkville



***PRECISION
CONCRETE CUTTING***

of LOUISIANA & MISSISSIPPI

SIDEWALK ASSET MANAGEMENT

225.505.9585 | 334.391.0901

ALTN@safesidewalks.com

PO Box 640610, Pike Road, AL 36064

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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 05/06/2025
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 April 30,2025 is \$4,170,741.95
Of which the claims amount for Starkville Utilities is \$451,606.98

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 April 30, 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 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
GULF ATLANTIC SUPPLY	4376	04/08/2025	17 ANTI IMPACT GLOVES	001-000-160-697	358.75
AMAZON CAPITAL SRVCS, INC.	13C9-GRPF-YQKF	04/14/2025	ARISAKA DEFENSE OFFSET SCOUT MOUNT	001-000-334-126	50.00
AMAZON CAPITAL SRVCS, INC.	1QJ6-P4YQ-GG7P	04/15/2025	5 SCALARWORKS LEAP AIMPOINT MICRO MOUNT	001-000-334-126	795.00
EAST MISSISSIPPI LUMBER CO.	29109-1	04/16/2025	TOOL KIT LADDER 2	001-000-160-697	129.94
WALMART- CAPITAL ONE	684993	04/17/2025	DISPATCHER & ANIMAL CONTROL APPRECIATIO...	001-000-160-698	272.66
CADENCE /ELAN VISA	USI25-02009295	04/22/2025	INDEED	001-000-054-205	379.14
BREACHING TECHNOLOGIES INC	BTI-1986	04/25/2025	BREACHING PINS & WOOD FILLERS FOR PRY DOOR	001-000-334-126	274.79
WATKINS, WARD & STAFFORD, LLC	48095-2023	04/30/2025	FY23 AUDIT	001-000-053-206	14,000.00
Outstanding Total:					16,260.28
Paid					
WATKINS & EAGER PLLC	S0936-51434	04/15/2025	BOND PAYING AGENT TRANSFER	001-000-053-206	1,758.50
WATKINS & EAGER PLLC	S0936-51434-R	04/15/2025	BOND PAYING AGENT TRANSFER	001-000-053-206	-1,758.50
Paid Total:					0.00
Department 000 - UNDESIGNATED Total:					16,260.28
Department: 005 - DUE FROM SFM					
Outstanding					
SUNSTAR INSURANCE AGENCY	1431134	04/09/2025	ADD NEEDMORE CENTER BLDG	001-005-054-208	1,309.00
SUNSTAR INSURANCE AGENCY	1431138	04/09/2025	INCREASE LIMIT TO JL KING PARK	001-005-054-208	177.00
CANON FINANCIAL SVCS, INC	39810839	04/11/2025	CONTRACT & MAINTENANCE	001-005-054-208	427.61
ATMOS ENERGY	INV0038269	04/23/2025	MONTHLY UTILITIES	001-005-054-208	66.45
Outstanding Total:					1,980.06
Department 005 - DUE FROM SFM Total:					1,980.06
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-100-604-330	80.02
CADENCE /ELAN VISA	0001	04/29/2025	WARD 1 JULY CONFERENCE	001-100-610-350	200.48
CADENCE /ELAN VISA	0002	04/29/2025	WARD 2 JULY CONFERENCE	001-100-610-350	200.48
CADENCE /ELAN VISA	0003	04/29/2025	WARD 3 JULY CONFERENCE	001-100-610-350	200.48
CADENCE /ELAN VISA	0004	04/29/2025	WARD 4 JULY CONFERENCE	001-100-610-350	200.48
CADENCE /ELAN VISA	0005	04/29/2025	WARD 5 JULY CONFERENCE	001-100-610-350	200.48
CADENCE /ELAN VISA	0007	04/29/2025	WARD 7 JULY CONFERENCE	001-100-610-350	200.48
Outstanding Total:					1,282.90
Department 100 - BOARD OF ALDERMEN Total:					1,282.90
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-110-604-330	40.01
CANON FINANCIAL SVCS, INC	39810667	04/11/2025	CONTRACT & MAINTENANCE	001-110-604-330	126.16
CANON FINANCIAL SVCS, INC	39810843	04/11/2025	CONTRACT & MAINTENANCE	001-110-604-330	124.83
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-110-604-330	600.00

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0038268	04/28/2025	POSTAGE	001-110-604-330	29.87
Outstanding Total:					920.87
Department 110 - MUNICIPAL COURT Total:					920.87

Department: 120 - MAYORS OFFICE

Outstanding

CANON FINANCIAL SVCS, INC	39810664	04/11/2025	CONTRACT & MAINTENANCE	001-120-604-330	87.02
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-120-604-330	20.00
NARRATIVE 12, LLC	APRIL2025	04/30/2025	MONTHLY RETAINER	001-120-600-302	4,500.00
Outstanding Total:					4,607.02
Department 120 - MAYORS OFFICE Total:					4,607.02

Department: 123 - IT

Outstanding

CSPIRE BUSINESS SOLUTIONS	C026781176	02/20/2025	MERAKI WIRELESS EQUIPMENT	001-123-918-805	4,325.72
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-123-604-330	560.16
FOUR COUNTY ELECTRIC	6602	04/09/2025	ADD TRANSFORMER & SERVICE	001-123-918-808	1,518.84
POWER ASSOCIATION			FOR CAMERA/GARRARD RD		
CANON FINANCIAL SVCS, INC	39810606	04/11/2025	CONTRACT & MAINTENANCE	001-123-604-330	118.64
NEXTSTEP INNOVATION	NSI27918	04/14/2025	VMWARE RENEWAL	001-123-600-300	4,248.00
MAXXSOUTH BROADBAND	INV0038243	04/16/2025	MONTHLY USAGE	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0038244	04/16/2025	MONTHLY USAGE	001-123-625-380	65.63
MAXXSOUTH BROADBAND	INV0038248	04/16/2025	HWY 12 & IND PARK RD	001-123-625-380	65.63
REGIONS VISA	INV0038251	04/19/2025	HSW GATE	001-123-600-300	19.95
SECURITY SOLUTIONS	45652	04/21/2025	CITY WIDE CAMERAS	001-123-820-873	19,940.00
			DELIVERED 4/21/25		
MAXXSOUTH BROADBAND	INV0038260	04/21/2025	HWY 12 & LOUISVILLE SST	001-123-625-380	55.63
REGIONS VISA	INV0038281	04/21/2025	LATE FEE	001-123-600-300	70.81
MAXXSOUTH BROADBAND	INV0038272	04/23/2025	CAMERA 100 SPRUILL PL &	001-123-625-380	85.63
			SPRING		
MAXXSOUTH BROADBAND	INV0038273	04/23/2025	CAMERA 100 S MONTGOMERY	001-123-625-380	45.63
			STT		
MAXXSOUTH BROADBAND	INV0038274	04/23/2025	CAMERA 100 W LAMPKIN ST	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0038275	04/23/2025	CAMERA 114 MILL ST	001-123-625-380	45.63
REGIONS VISA	INV0038282	04/24/2025	ADOBE	001-123-600-300	541.70
REGIONS VISA	INV0038283	04/25/2025	ENDEAVO...	001-123-600-300	173.31
DELL FINANCIAL SERVICES	4161843	04/28/2025	LEASE RENTAL	001-123-918-805	497.85
Outstanding Total:					32,470.02
Department 123 - IT Total:					32,470.02

Department: 130 - ELECTIONS

Outstanding

ELECTION SYSTEM & SOFTWARE	CD2117818	04/02/2025	ELECTION TECH SUPPORT,RENTAL,CODING/SU Pपोर्ट	001-130-602-338	11,037.50
SAFEGUARD BUSINESS SYSTEMS	9007545798	04/10/2025	ABSENTEE ENVELOPES	001-130-501-200	71.32
CADENCE /ELAN VISA	O2324984452	04/11/2025	VOTER CARD ENVELOPES	001-130-501-200	402.10
Outstanding Total:					11,510.92
Department 130 - ELECTIONS Total:					11,510.92

Department: 142 - CITY CLERKS OFFICE

Outstanding

VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-142-604-330	40.01
MAXXSOUTH BROADBAND	INV0038245	04/10/2025	MONTHLY USAGE	001-142-604-330	64.63
MAXXSOUTH BROADBAND	INV0038247	04/10/2025	100 LYNN LN INTERSECT CAM	001-142-604-330	410.00
			MASTER		
CANON FINANCIAL SVCS, INC	39810657	04/11/2025	CONTRACT & MAINTENANCE	001-142-604-330	507.31
CANON FINANCIAL SVCS, INC	39810843	04/11/2025	CONTRACT & MAINTENANCE	001-142-604-330	124.82
SUNSTAR INSURANCE AGENCY	1431770	04/14/2025	RENEW BOND S WHITE	001-142-620-371	175.00
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-142-604-330	160.00

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STAPLES	6029589169	04/18/2025	TAPE,COPY PAPER,ENVELOPES,HIGHLIGHT ERS,ETC	001-142-501-200	244.70
CANON SOLUTIONS AMERICA*	6011653407	04/23/2025	MAINTENANCE & COPIES	001-142-604-330	12.35
Outstanding Total:					1,738.82
Department 142 - CITY CLERKS OFFICE Total:					1,738.82

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300254741	04/17/2025	SE 25-02 CYPRESS HILL	001-169-615-342	71.16
STARKVILLE DAILY NEWS	300254742	04/17/2025	SE 25-03 SAND ROAD	001-169-615-342	35.04
Outstanding Total:					106.20
Department 169 - LEGAL Total:					106.20

Department: 180 - HUMAN RESOURCES

Outstanding

VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-180-604-330	41.44
CLINIC AT ELM LAKE, THE	43136	04/08/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43149	04/09/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43150	04/09/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43151	04/09/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43174	04/10/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43175	04/10/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43176	04/10/2025	DRUG SCREEN	001-180-600-320	35.00
CANON FINANCIAL SVCS, INC	39810606	04/11/2025	CONTRACT & MAINTENANCE	001-180-604-330	118.64
CLINIC AT ELM LAKE, THE	43187	04/11/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43188	04/11/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43189	04/11/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43190	04/11/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43199	04/14/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43200	04/14/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43201	04/14/2025	DRUG SCREEN	001-180-600-320	35.00
CADENCE /ELAN VISA	2050	04/16/2025	IPMA-HR MS CHAPTER DUES	001-180-690-553	50.00
CLINIC AT ELM LAKE, THE	43231	04/16/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43232	04/16/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43243	04/17/2025	DRUG SCREEN	001-180-600-320	35.00
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-180-604-330	20.00
CLINIC AT ELM LAKE, THE	43256	04/21/2025	DRUG SCREEN	001-180-600-320	35.00
CADENCE /ELAN VISA	USI25-02009295	04/22/2025	INDEED	001-180-610-340	122.95
KRONOS	12390331	04/25/2025	PAYROLL	001-180-610-340	1,004.56
Outstanding Total:					1,987.59
Department 180 - HUMAN RESOURCES Total:					1,987.59

Department: 190 - CITY PLANNER

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	3032042025	04/02/2025	MAP UPDATED FOR OPENGOV	001-190-600-300	91.00
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-190-604-330	180.16
CANON FINANCIAL SVCS, INC	39810664	04/11/2025	CONTRACT & MAINTENANCE	001-190-604-330	87.02
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-190-604-330	80.00
Outstanding Total:					438.18
Department 190 - CITY PLANNER Total:					438.18

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

BUILDING TECHNOLOGY SERVICES, LLC	SI24-0163	07/10/2024	ANNUAL FIRE SPRINKLER & FIRE EXTINGUISHER INSPECT	001-192-600-338	874.00
ATMOS ENERGY	INV0038253	04/09/2025	MONTHLY UTILITIES	001-192-625-380	732.48
CINTAS	4226889284	04/10/2025	SUPPLIES	001-192-510-220	53.39
STARKVILLE UTILITIES	INV0038252	04/12/2025	MONTHLY UTILITIES	001-192-625-380	2,464.80
BRISLIN, INC	250539	04/17/2025	CITY HALL MAINTENANCE	001-192-600-338	1,275.00
BRISLIN, INC	250647	04/17/2025	CITY HALL REPAIRS	001-192-630-403	463.50

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS	4227644934	04/17/2025	SUPPLIES	001-192-510-220	95.79
CINTAS	4228370581	04/24/2025	SUPPLIES	001-192-510-220	53.39
JAN-PRO OF MS	884386	04/28/2025	JANITORIAL SERVICE FOR MAY 2025	001-192-600-338	1,734.00
Outstanding Total:					7,746.35
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					7,746.35

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding					
OKT COUNTY	151643	03/14/2025	GT LINK ANNUAL SPONSOR FEE	001-195-951-967	20,000.00
Outstanding Total:					20,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					20,000.00

Department: 197 - ENGINEERING

Outstanding					
CANON FINANCIAL SVCS, INC	39810664	04/11/2025	CONTRACT & MAINTENANCE	001-197-604-330	87.02
CUBIC ITS INC	90198224	04/14/2025	SOFTWARE & 3 YR SUPPORT/MAINTENANCE	001-197-645-420	3,496.00
TSW DESIGN	30460	04/17/2025	25021 STARKVILLE COMPLETE STREETS PROGRAM	001-197-600-308	8,614.88
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-197-604-330	20.00
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-197-525-231	33.74
Outstanding Total:					12,251.64
Department 197 - ENGINEERING Total:					12,251.64

Department: 201 - POLICE DEPARTMENT

Outstanding					
AXON ENTERPRISE, INC	INUS224883	02/01/2024	25 TASER CARTRIDGES	001-201-556-251	1,041.25
OCH PROFESSIONAL SERVICES	ZZ282NR1301X	08/24/2024	PRISONER MEDICAL EXPENSES	001-201-541-240	132.00
COMSOUTH	207497	09/20/2024	3 PORTABLE RADIOS	001-201-918-803	8,639.70
AXON ENTERPRISE, INC	INUS295248	11/02/2024	ANNUAL PYMT FUSUS PRO	001-201-645-421	75,000.00
COMSOUTH	209175	03/04/2025	3 BATTERIES FOR PORTABLE RADIOS	001-201-630-400	320.37
REDSTONE HARLEY-DAVIDSON	39037	03/07/2025	MOTOR #1	001-201-918-805	9,862.32
REDSTONE HARLEY-DAVIDSON	39038	03/07/2025	PARTS SWAP	001-201-918-805	2,576.45
REDSTONE HARLEY-DAVIDSON	39047	03/07/2025	MOTOR #2	001-201-918-805	9,862.32
AMERICAN INTEGRATION CONTRACTORS	21081	03/10/2025	3 AUTOMATED LICENSE PLATE READERS	001-201-770-550	25,740.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	0382991	03/28/2025	MEMEBER #01753246 DUES M	001-201-690-555	220.00
SECURITY SOLUTIONS	45451	03/28/2025	CAMERA SYSTEM UPGRADE PROPERTY ROOM & NVR UPGRADE	001-201-645-420	3,355.15
SECURITY SOLUTIONS	45452	03/28/2025	ANNUAL OWS ONLINE VIDEO MANAGEMENT	001-201-645-420	1,038.00
STARKVILLE FAMILY PRACTICE	STA19356A1	03/28/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	130.00
AMERICAN INTEGRATION CONTRACTORS	21808	03/31/2025	3 LICENSE PLATE READERS REPLACEMENT LABOR	001-201-770-550	360.00
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-201-604-330	1,707.17
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-201-690-450	520.13
OCH REGIONAL MEDICAL CTR	3023622	04/06/2025	PRISONER ER VISIT & EVALUATION	001-201-541-240	827.35
GULF STATES DISTRIBUTORS, INC.	1486641	04/08/2025	10 CASES REM 55GR FMJ BT	001-201-556-251	4,050.00
JIM SPENCER	40925	04/09/2025	VIN#5420 TINT FRONT DOORS ONLY	001-201-630-360	120.00
ATMOS ENERGY	INV0038253	04/09/2025	MONTHLY UTILITIES	001-201-625-380	671.43
ARMY NAVY PAWN SHOP	041025C	04/10/2025	5 PAIRS PANTS/SWAT	001-201-535-233	225.00
JIM SPENCER	41025	04/10/2025	TINT VIN#6074 FRONT DOORS ONLY	001-201-630-360	120.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	34380	04/11/2025	2 BLAUER TROUSERS	001-201-535-233	169.98

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SVCS, INC	39810660	04/11/2025	CONTRACT & MAINTENANCE	001-201-635-369	58.98
CANON FINANCIAL SVCS, INC	39810661	04/11/2025	CONTRACT & MAINTENANCE	001-201-635-369	281.91
CANON FINANCIAL SVCS, INC	39810662	04/11/2025	CONTRACT & MAINTENANCE	001-201-635-369	95.41
CANON FINANCIAL SVCS, INC	39811183	04/11/2025	CONTRACT & MAINTENANCE	001-201-635-369	582.92
SECURITY SOLUTIONS	45566	04/11/2025	FIRE ALARM INSPECTION SPD	001-201-630-426	600.00
GTPDD PHARMACY	47905	04/11/2025	MEDICINE FOR CITY PRISONER	001-201-541-240	55.00
MAGNOLIA BOTTLED WATER	81088	04/11/2025	(17) 5 GAL WATER	001-201-501-200	170.00
STARKVILLE UTILITIES	INV0038252	04/12/2025	MONTHLY UTILITIES	001-201-625-380	3,253.13
DANNY MCCLUSKEY TOWING COMPANY, LLC	5204	04/13/2025	TOW	001-201-600-300	200.00
ACK ENTERPRISES INC	162913	04/14/2025	(1) SHIRT (3) PANTS	001-201-535-233	1,000.48
S.T.O.R.M -SOBREITY TRAINED OFFICERS RE MS	2025 02 STVPD	04/14/2025	SPRING CONFERENCE (2)	001-201-690-552	100.00
BROWNELLS, INC	3002796261	04/14/2025	5 BOLT RING,2 PISTOL BRUSH,SIGHT WRENCH,2 AR SHIM	001-201-556-251	52.24
SAMANTHA GILLEN	32906457	04/14/2025	REIMBURSE FOR BOOTS	001-201-535-233	130.00
FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	001-201-525-231	3,600.04
OKTIBBEHA COUNTY COOPERATIVE	1102845	04/15/2025	LAWN MOWER SERVICING	001-201-545-238	396.94
WATERMARK PRINTERS LLC	17288	04/15/2025	BUSINESS CARDS	001-201-501-200	40.00
AMAZON CAPITAL SRVCS, INC.	173K-RCQR-F7GP	04/15/2025	TARGETS(2) GUN CLEANING KIT (5)	001-201-556-251	142.89
BRISLIN, INC	250606	04/15/2025	REPAIR CLOGGED DRAIN INSTALL PVC FITTINGS	001-201-630-426	266.02
IVY AUTO PARTS, LLC.	753840	04/15/2025	BATTERY VIN# 5931	001-201-630-360	156.38
REGIONS VISA	9782006	04/15/2025	BOOK RENTAL	001-201-690-552	139.96
REGIONS VISA	9782007	04/15/2025	BOOK RENTAL	001-201-690-552	89.99
REGIONS VISA	9782008	04/15/2025	BOOK RENTAL	001-201-690-552	89.99
REGIONS VISA	9782009	04/15/2025	BOOK RENTAL	001-201-690-552	89.99
REGIONS VISA	DR7D3W30	04/15/2025	BOOK RENTALS	001-201-690-552	1,319.84
REGIONS VISA	DR7D3W30C	04/15/2025	PURCHASE OUT OF ORDER	001-201-690-552	-119.99
COLE BRITT	INV0038256	04/15/2025	REIMBURSE MEALS/TRAINING HUMAN TRAFFICKING	001-201-690-552	157.11
AMAZON CAPITAL SRVCS, INC.	13PF-RRHC-NQW4	04/16/2025	HAND WASH,TOLIET PAPER,PAPER CLIPS ETC	001-201-555-208	69.36
COMSOUTH	209289	04/16/2025	5 PORTABLE RADIOS	001-201-918-803	17,529.90
COMSOUTH	209552	04/16/2025	VIN#5931 REPAIR TO LIGHT BAR	001-201-630-360	1,000.00
GTPDD PHARMACY	47994	04/16/2025	PRISONER MEDICINE	001-201-541-240	12.00
MPS MISSISSIPPI POLICE SUPPLY	7148	04/16/2025	4 SILVER NAME PLATES	001-201-535-233	80.00
COPY COW	81476	04/16/2025	FED-X PACKAGE	001-201-604-330	18.80
ROWAN RIVERS JANITORIAL SERVICE	1372	04/17/2025	PAPER,CLEANER,PAPER TOWELS,SOAP ETC	001-201-555-208	409.39
SCRIVENER CORPORATION, THE	1521	04/17/2025	PHOTO/COMPOSITE CREATION	001-201-600-300	915.00
COMSOUTH	209576	04/17/2025	FACEPLATE FOR NEW PATROL DURANGO	001-201-556-251	39.00
JOSEPH CONNER	INV0038257	04/17/2025	REIMBURSE MEAL FOR TRAINING	001-201-690-552	131.96
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-201-604-330	20.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	5217	04/18/2025	TOW FROM GREENSBORO CENTER TO IMPOUND LOT	001-201-600-300	175.00
BJ'S FAMILY PHARMACY	INV0038259	04/18/2025	MEDICINE FOR PRISONER	001-201-541-240	36.26
BLANCA RANDOLPH	INV0038278	04/18/2025	REIMBURSE MEALS/TRAINING	001-201-690-552	127.81
STARKVILLE UTILITIES	INV0038266	04/19/2025	MONTHLY UTILITIES	001-201-625-380	10.62
HARLEY-DAVIDSON OF CENTRAL MS	42483	04/21/2025	REPAIR ON 3 MOTORS	001-201-630-360	4,813.61
COPY COW	81718	04/21/2025	FED-X PACKAGE	001-201-604-330	17.89
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-201-525-231	3,286.63

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1Y63-TQMN-F4G4	04/22/2025	5 MASTER LOCK STEEL CABLE W/KEYS	001-201-556-251	111.10
WALMART- CAPITAL ONE	467422	04/22/2025	DRILL BITS,SCREWS,SPRAY	001-201-556-251	32.52
REGIONS VISA	INV0038258	04/22/2025	3 PANTS & 2 POLOS	001-201-535-233	482.45
THERESE APEL	1311	04/23/2025	PIO OFFICER COURSE PRITCHARD/LOMAX	001-201-690-552	600.00
COMSOUTH	209613	04/23/2025	7MOBILE RADIOS	001-201-918-803	16,337.16
CANON SOLUTIONS AMERICA*	6011653347	04/23/2025	MAINTENANCE & COPIES	001-201-615-343	74.64
COPY COW	00169838	04/24/2025	FED-EX RETURN	001-201-604-330	18.62
WATERMARK PRINTERS LLC	17308	04/24/2025	150 BUSINESS CARDS	001-201-501-200	40.00
BULLDOG TOWING & RECOVERY	47706	04/24/2025	TOW VEHICLE FROM HWY 12 E	001-201-600-300	200.00
WALMART- CAPITAL ONE	710431	04/24/2025	AIR FILTERS,DUCT TAPE,JUMP DRIVE	001-201-501-200	90.76
BJ'S FAMILY PHARMACY	INV0038265	04/24/2025	PRISONER MEDECINE	001-201-541-240	50.00
UTILITY ASSOCIATES, INC.	UAS-47036	04/24/2025	(1) BODY CAMERA SAAS (1) BODU CAMERA HAAS	001-201-918-801	2,265.75
MAGNOLIA BOTTLED WATER	81169	04/25/2025	(7) 5 GAL COOLER WATER	001-201-501-200	70.00
FUELMAN / FLEETCOR	NP68308753	04/28/2025	FUEL CHARGES 04/21/25-4/27/25	001-201-525-231	3,653.28
PETTY CASH VOUCHERS	INV0038276	04/29/2025	POSTAGE	001-201-604-330	58.08
Outstanding Total:					212,415.44
Department 201 - POLICE DEPARTMENT Total:					212,415.44

Department: 245 - DISPATCHERS

Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	94810	04/09/2025	DISPATCH SUPPLIES	001-245-501-200	60.77
Outstanding Total:					60.77
Department 245 - DISPATCHERS Total:					60.77

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	001-246-525-231	83.87
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-246-525-231	37.18
FUELMAN / FLEETCOR	NP68308753	04/28/2025	FUEL CHARGES 04/21/25-4/27/25	001-246-525-231	41.90
Outstanding Total:					162.95
Department 246 - CODE ENFORCEMENT Total:					162.95

Department: 261 - FIRE DEPARTMENT

Outstanding

QUILL CORPORATION	43456307	03/26/2025	STAPLES,POST IT,PAPER,BINDE...	001-261-501-200	277.88
HOLLIS BROTHERS HEATING & COOLING	54526	04/01/2025	STATION 4 REPAIR HEAT UNIT	001-261-558-269	643.50
VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-261-604-330	440.11
WILLIAM MAYS	040325	04/03/2025	REIMBURSE MEALS FOR HAZMAT TRAINING	001-261-600-390	76.86
BRIGGS BENNETT	040325	04/03/2025	REIMBURSE MEALS FOR HAZMAT TRAINING	001-261-600-390	69.12
MILLER'S PLUMBING	019053	04/06/2025	REPAIR LEAKING TOILET ST 5	001-261-558-269	85.00
DAVIS PAPER & CHEMICAL	103771-1	04/09/2025	CASCADE DISHWASHER GE.L	001-261-555-208	129.90
LOWE'S	73557	04/09/2025	BROOM,PAINT,CAULK ETC	001-261-558-269	129.68
EMPIRE TRUCK SALES, LLC	CE005115976.01	04/09/2025	BELT FOR L2 & SHIPPING	001-261-630-360	165.19
ATMOS ENERGY	INV0038253	04/09/2025	MONTHLY UTILITIES	001-261-625-380	291.73
ATMOS ENERGY	INV0038253	04/09/2025	MONTHLY UTILITIES	001-261-625-380	209.43
GALLS INC	031019670	04/11/2025	12 SERVICE PINS	001-261-535-233	343.97
JONES & BARTLETT LEARNING, LLC	1099994	04/11/2025	TRAINING/FUND OF FIRE FIGHTING SKILLS	001-261-600-390	326.42
CANON FINANCIAL SVCS, INC	39810658	04/11/2025	MAINTENANCE & CONTRACT	001-261-604-330	268.66

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	1102005	04/12/2025	INSECT KILLER FOR FIRE DEPT LAWNS	001-261-558-269	25.97
STARKVILLE UTILITIES	INV0038252	04/12/2025	MONTHLY UTILITIES	001-261-625-380	1,559.35
FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	001-261-525-231	915.59
FARRELL-CALHOUN CO	027039237	04/15/2025	PAINT & SUPPLIES FOR ST 1 & ST 4	001-261-558-269	183.53
DAVIS PAPER & CHEMICAL	104003	04/16/2025	2 CASES CASCADE GEL DISHWASHER 2 CASES CASCADE ACT	001-261-555-208	243.80
AMAZON CAPITAL SRVCS, INC.	1F4N-796K-N139	04/16/2025	FLOOR MATS FOR FD1	001-261-630-360	130.04
AMAZON CAPITAL SRVCS, INC.	1G1P-7H4X-763M	04/17/2025	UNIFORM BOOTS	001-261-535-233	302.32
LOWE'S	70594	04/17/2025	TOOL BAG FOR L2 & SHOVEL FOR L1	001-261-555-250	90.21
BANKFIRST FINANCIAL SERVICES	CITOS01	04/17/2025	CITOS01 39677MS-108/6	001-261-830-875	22.51
CALEB CISTRUNK	INV0038279	04/17/2025	REIMBURSE MEALS FOR TRAINING	001-261-600-390	60.48
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT S.E.,LLC	41304	04/18/2025	LAUNDRY DETERGENT	001-261-555-208	607.78
STARKVILLE UTILITIES	INV0038266	04/19/2025	MONTHLY UTILITIES	001-261-625-380	491.93
O'REILLY AUTO PARTS	0997-418823	04/21/2025	BELT FOR BAY DOOR ST 2	001-261-558-269	13.22
NAFECO	1342177	04/21/2025	PARATECH CONTROLLER,CONVERTER & CHAIN	001-261-630-360	2,113.28
LOWE'S	82992	04/21/2025	BROOMS,MUD PAN,PUTTY KNIFE,ETC	001-261-555-250	89.75
MAXXSOUTH BROADBAND	INV0038261	04/21/2025	ST 4 INTERNET	001-261-604-330	59.63
MAXXSOUTH BROADBAND	INV0038262	04/21/2025	ST 3 INTERNET	001-261-604-330	207.03
MAXXSOUTH BROADBAND	INV0038263	04/21/2025	ST 2 INTERNET	001-261-604-330	75.32
MAXXSOUTH BROADBAND	INV0038264	04/21/2025	ST 1 INTERNET	001-261-604-330	150.00
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-261-525-231	926.76
AMAZON CAPITAL SRVCS, INC.	13CD-LY7T-D1XK	04/22/2025	GAS RANGE OVEN IGNITER ST 2	001-261-555-250	58.17
WALMART- CAPITAL ONE	984379	04/22/2025	PHONE CASE	001-261-501-200	19.88
GALLS INC	031133213	04/23/2025	3 LETTER CUSTOM COLLAR BRASS	001-261-535-233	329.22
WALMART- CAPITAL ONE	425939	04/23/2025	PHONE CASE	001-261-501-200	49.94
UPS	54E5Y155	04/23/2025	ADJUSTMENTS & OTHER CHARGES	001-261-604-330	30.00
M'PRINTS	79107	04/23/2025	FULL COLOR 2X3 FLAG	001-261-600-390	162.92
BUILDING OFFICIALS ASSOC. OF MS	INV0038255	04/23/2025	BOAM SUMMER CONFERENCE 6/9-6/13 M MCCURDY	001-261-600-390	275.00
ATMOS ENERGY	INV0038269	04/23/2025	MONTHLY UTILITIES	001-261-625-380	249.39
STATE FIRE ACADEMY	10882	04/25/2025	FF INTERVENTION RESCUE SURVIVAL TECHNIQUES	001-261-600-390	500.00
WALMART- CAPITAL ONE	565856	04/28/2025	RETURN PHONE CASE	001-261-501-200	-19.88
FUELMAN / FLEETCOR	NP68308753	04/28/2025	FUEL CHARGES 04/21/25-4/27/25	001-261-525-231	710.31

Outstanding Total:	14,090.90
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Department 261 - FIRE DEPARTMENT Total:	14,090.90
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Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CANON FINANCIAL SVCS, INC	39810664	04/11/2025	CONTRACT & MAINTENANCE	001-281-604-330	87.02
FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	001-281-525-231	39.34
EAC ENVIRONMENTAL	A416	04/16/2025	ASBESTOS REMOVAL 203 WARE ST	001-281-600-323	2,800.00
QUADIENT FINANCE USA, INC.	INV0038267	04/17/2025	POSTAGE BREAK DOWN	001-281-604-330	80.00
MILLER'S PLUMBING	019077	04/20/2025	REPLACE POP OFF OFF ON WATER METER 116 CURTIS ST	001-281-600-323	224.95

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FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-281-525-231	35.81
BUILDING OFFICIALS ASSOC. OF MS	INV0038277	04/29/2025	2025 BOAM MEMBERSHIP S MCMULLEN	001-281-690-555	200.00
Outstanding Total:					3,467.12
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					3,467.12

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM
Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	3032042025	04/02/2025	MAP UPDATED FOR OPENGOV	001-290-625-380	5,268.42
STARKVILLE UTILITIES	INV0038252	04/12/2025	MONTHLY UTILITIES	001-290-625-380	105.21
STARKVILLE UTILITIES	INV0038266	04/19/2025	MONTHLY UTILITIES	001-290-625-380	57.33
Outstanding Total:					5,430.96
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					5,430.96

Department: 301 - STREET DEPARTMENT
Outstanding

VERIZON WIRELESS	6110020226	04/02/2025	MONTHLY USAGE	001-301-604-330	140.04
TREE HUGGERS	1030	04/08/2025	TREE RREMOVAL/STUMP GRINDING	001-301-600-300	5,100.00
APAC-MISSISSIPPI, INC	4000203570	04/09/2025	HOTMIX ASPHALT	001-301-560-270	659.45
ATMOS ENERGY	INV0038253	04/09/2025	MONTHLY UTILITIES	001-301-625-380	599.32
G&O SUPPLY CO., INC	T36697	04/09/2025	MISC PIPE SUPPLIES TO REPAIR STORM DRAINS	001-301-560-270	3,143.73
UNIFIRST CORPORATION	1830145856	04/10/2025	UNIFORMS	001-301-535-233	138.40
APAC-MISSISSIPPI, INC	4000203709	04/10/2025	ASPHALT	001-301-560-270	658.36
CINTAS	4226889219	04/10/2025	SUPPLIES	001-301-555-250	57.38
STARKVILLE LP GAS	4487540	04/10/2025	LP FUEL FOR ASPHALT PATCH TRUCK	001-301-525-231	33.59
FASTENAL COMPANY	MSSTA110020	04/10/2025	CUTTING BLADES FOR CONCRETE	001-301-560-270	692.70
RACKLEY OIL INC.	642784	04/11/2025	DEF FLUID	001-301-525-231	47.96
STARKVILLE UTILITIES	INV0038252	04/12/2025	MONTHLY UTILITIES	001-301-625-380	59.34
STARKVILLE UTILITIES	INV0038252	04/12/2025	MONTHLY UTILITIES	001-301-625-380	20,628.81
LOWE'S	90156	04/14/2025	FENCING & POST TO FRAME OFF AT JL KING	001-301-560-270	334.62
FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	001-301-525-231	1,130.62
AUTOZONE	00426279227	04/15/2025	MISC SUPPLIES FOR FLEET MAINTENANCE	001-301-630-360	188.58
AUTOZONE	00426279839	04/15/2025	WIPER BLADES & OIL	001-301-630-360	65.79
CROSSWAY TRUCKING LLC	041525E	04/15/2025	RIP RAP	001-301-560-270	2,280.91
MMC MATERIALS, INC.	945041	04/15/2025	CONCRETE FOR REPAIR IN CONNOR HEIGHTS	001-301-560-270	1,145.50
STRIBLING EQUIPMENT, INC.	CS005044135.01	04/15/2025	MISC PARTS FOR MAINTENANCE	001-301-630-400	174.03
AUTOZONE	00426280387	04/16/2025	CENTER CAP ENG 003	001-301-630-360	49.39
APAC-MISSISSIPPI, INC	4000204291	04/16/2025	ASPHALT	001-301-560-270	649.64
ADVANCED AUTO PARTS PROFESSIONAL	8872510657200	04/16/2025	SHOCKS & STRUTS	001-301-630-360	318.58
MMC MATERIALS, INC.	945294	04/16/2025	CONCRETE MIX FOR CONNOR HEIGHTS	001-301-560-270	661.00
AUTOZONE	00426281225	04/17/2025	TURN SIGNAL SWITCH TRUCK 709	001-301-560-270	87.71
UNIFIRST CORPORATION	1830146860	04/17/2025	UNIFORMS	001-301-535-233	138.40
CINTAS	4227644943	04/17/2025	SUPPLIES	001-301-555-250	57.38
RACKLEY OIL INC.	643224	04/17/2025	30W OIL	001-301-525-231	35.88
FASTENAL COMPANY	MSSTA110102	04/17/2025	CONCRETE CUTTING BLADES/CONNOR HEIGHTS	001-301-560-270	831.24
SAFETY-KLEEN SYSTEMS, INC.	96858669	04/19/2025	SERVICE TO PARTS WASHER	001-301-630-400	305.81
STARKVILLE UTILITIES	INV0038266	04/19/2025	MONTHLY UTILITIES	001-301-625-380	2.50
STARKVILLE UTILITIES	INV0038270	04/19/2025	MONTHLY UTILITIES	001-301-625-380	337.82

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-301-525-231	795.74
CROSSWAY TRUCKING LLC	042225F	04/22/2025	CRUSH RUN ROCK	001-301-560-270	1,856.40
KIMBALL MIDWEST	103292404	04/22/2025	MISC PARTS TO REPAIR JACKHAMMER	001-301-630-400	70.01
POWERSTROKE EQUIPMENT SALES & SVC	9076	04/22/2025	SAW FILTER,ROPES,PLUGS	001-301-630-400	72.97
STRIBLING EQUIPMENT, INC.	CS0005044139.01	04/22/2025	HYD OIL,ETC JD EQUIPMENT	001-301-525-231	272.00
UNIFIRST CORPORATION	1830147863	04/24/2025	UNIFORMS	001-301-535-233	143.91
EAST MISSISSIPPI LUMBER CO.	29673	04/24/2025	MISC PARTS & MATERIALS FOR SIGN MAINTENANCE	001-301-565-272	109.56
CINTAS	4228370615	04/24/2025	SUPPLIES	001-301-555-250	57.38
POWERSTROKE EQUIPMENT SALES & SVC	9081	04/24/2025	REPAIR POWER POST DRIVERS	001-301-630-400	527.91
THOMPSON MACHINERY*	PC110354292	04/24/2025	FILTER & PARTS TO SERVICE EXCAVATOR	001-301-630-400	326.20
THOMPSON MACHINERY*	PC110354293	04/24/2025	PARTS FOR MINI EXCAVATOR REPAIR	001-301-630-400	87.70
THOMPSON MACHINERY*	PC110354294	04/24/2025	GEAR OIL	001-301-630-400	30.40
G&C SUPPLY CO., INC	6986381	04/25/2025	POST BRACKET & BASE FOR SIGN REPAIR	001-301-565-272	963.52
CANNON FORD LINCOLN	213224	04/28/2025	COIL PACK & PARTS TO REPAIR TRUCK 711	001-301-560-270	159.85
FUELMAN / FLEETCOR	NP68308753	04/28/2025	FUEL CHARGES 04/21/25-4/27/25	001-301-525-231	883.14
STARKVILLE AUTO PARTS	170859	04/29/2025	BATTERY FOR ROLLER	001-301-630-400	189.95
SULLIVAN'S OFFICE SUPPLY, INC.	95141	04/29/2025	TONER & MARKERS	001-301-555-250	68.67

Outstanding Total:
47,369.79
Department 301 - STREET DEPARTMENT Total:
47,369.79
Department: 360 - ANIMAL CONTROL
Outstanding

FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	001-360-525-231	43.88
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	001-360-525-231	48.24
FUELMAN / FLEETCOR	NP68308753	04/28/2025	FUEL CHARGES 04/21/25-4/27/25	001-360-525-231	46.93

Outstanding Total:
139.05
Department 360 - ANIMAL CONTROL Total:
139.05
Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	APRIL2025	04/21/2025	APRIL 2025	001-550-600-297	75,000.00
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Outstanding Total:
75,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:
75,000.00
Fund 001 - GENERAL FUND Total:
471,437.83
Fund: 002 - RESTRICTED POLICE FUND
Department: 251 - DRUG EDUCATION FUND
Outstanding

CREATIVE PRODUCT SOURCING, INC.	163250	04/10/2025	10 DARE SHIRTS	002-251-501-200	76.00
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Outstanding Total:
76.00
Department 251 - DRUG EDUCATION FUND Total:
76.00
Fund 002 - RESTRICTED POLICE FUND Total:
76.00

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	1018-213568	04/08/2025	TUBE & SUPPLIES	015-505-630-400	19.33
AMAZON CAPITAL SRVCS, INC.	1KXY-DVLR-6GPG	04/10/2025	INVOICE BOOK,FUNNEL,DOOR STOPS	015-505-541-237	69.25
AMAZON CAPITAL SRVCS, INC.	1J3X-Y3TJ-Y1MD	04/14/2025	TIRE,WIRELESS CLICKER,TURF TIRE	015-505-555-250	14.49
AMAZON CAPITAL SRVCS, INC.	1J3X-Y3TJ-Y1MD	04/14/2025	TIRE,WIRELESS CLICKER,TURF TIRE	015-505-630-400	430.62
MAGNOLIA BOTTLED WATER	81032	04/15/2025	(4) 5 GAL WATER (4) SLEEVES OF CUPS	015-505-541-237	66.00
LOWE'S	95324	04/15/2025	MULTI PURPOSE HAND PUMP	015-505-555-250	37.00
EAST MISSISSIPPI LUMBER CO.	29090	04/16/2025	BOLT,WASHERS,NUTS	015-505-630-400	23.94
GATEWAY TIRE & SERVICE CENTER	1018-214028	04/17/2025	TUBE,MOUNT & SUPPLIES	015-505-630-400	37.25
STARKVILLE UTILITIES	INV0038266	04/19/2025	MONTHLY UTILITIES	015-505-625-380	2,035.85
STARKVILLE UTILITIES	INV0038270	04/19/2025	MONTHLY UTILITIES	015-505-625-380	48.08
RJ YOUNG	7468920	04/21/2025	CONTRACT & COPIES USAGE	015-505-604-330	83.15
LOWE'S	84367	04/21/2025	SHOP TOWEL, STEEL SPACER,CRC BRAKLEEN	015-505-630-400	29.60
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	015-505-525-231	19.60
IVY AUTO PARTS, LLC.	754240	04/22/2025	HYDRAULIC HOSE & LUBRICANT	015-505-630-400	20.47
CLEARWATER INC., ENVIRONMENTAL ENGI	124.2503	04/28/2025	PROJECT DEV. DESIGN & PREP OF DOCUMENTS	015-505-720-805	1,964.00
Outstanding Total:					4,898.63
Department 505 - AIRPORT Total:					4,898.63
Fund 015 - AIRPORT FUND Total:					4,898.63

Fund: 016 - RESTRICTED AIRPORT**Department: 515 - RESTRICTED PROJECTS****Outstanding**

CLEARWATER INC., ENVIRONMENTAL ENGI	124.2503	04/28/2025	PROJECT DEV. DESIGN & PREP OF DOCUMENTS	016-515-600-392	37,316.00
Outstanding Total:					37,316.00
Department 515 - RESTRICTED PROJECTS Total:					37,316.00
Fund 016 - RESTRICTED AIRPORT Total:					37,316.00

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT****Outstanding**

HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011172	03/20/2025	SOAP	022-322-555-250	990.00
GENSCO TIRE	041232	04/04/2025	(1) 26X6.6 NEW CAP 2PC 5H & FOAM FILL	022-322-630-406	414.00
STARKVILLE AUTO PARTS	170698	04/09/2025	SILICON & HITCH PIN	022-322-555-250	18.28
SUNSTAR INSURANCE AGENCY	1431345	04/10/2025	ADD 2025 GARBAGE TRUCK	022-322-620-370	200.00
UNIFIRST CORPORATION	1830145853	04/10/2025	UNIFORMS	022-322-535-233	394.85
RJ YOUNG	7454754	04/10/2025	CONTRACT/COPIES	022-322-604-330	102.76
GATEWAY TIRE & SERVICE CENTER	1018-213596	04/11/2025	TRUCK 96A OIL CHANGE	022-322-630-360	249.64
GATEWAY TIRE & SERVICE CENTER	1018-213683	04/11/2025	BRAKE PADS TRUCK 97	022-322-630-360	150.54
FUELMAN / FLEETCOR	NP68254897	04/14/2025	FUEL CHARGES FOR 4/7/25-4/13/25	022-322-525-231	3,344.64
OKTIBBEHA COUNTY COOPERATIVE	1103646	04/16/2025	TRAILER BALL,COUPLER,JACK	022-322-555-250	213.95
PAUL'S WELDING	1577	04/16/2025	TRAILER REPAIR	022-322-630-406	200.00
UNIFIRST CORPORATION	1830146857	04/17/2025	UNIFORMS	022-322-535-233	398.90

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BANKFIRST FINANCIAL SERVICES	CITOS01	04/17/2025	CITOS01 39677MS-108/6	022-322-830-873	42.56
STARKVILLE UTILITIES	INV0038266	04/19/2025	MONTHLY UTILITIES	022-322-625-380	1,011.87
SECURITY SOLUTIONS	45664	04/21/2025	CAMERA SYSTEM UPDATE AT SANITATION DEPT	022-322-501-198	3,625.00
FUELMAN / FLEETCOR	NP68285853	04/21/2025	FUEL CHARGES 04/14/25-04/20/25	022-322-525-231	2,324.08
GATEWAY TIRE & SERVICE CENTER	1018-213544	04/23/2025	TIRE	022-322-630-406	88.15
GATEWAY TIRE & SERVICE CENTER	1018-213860	04/23/2025	TRAILER 5 TIRE	022-322-630-406	76.50
GATEWAY TIRE & SERVICE CENTER	1018-213927	04/23/2025	TIRES TRUCK 44	022-322-630-360	792.76
GATEWAY TIRE & SERVICE CENTER	1018-214128	04/23/2025	TRUCK 96A TIRE	022-322-630-360	203.38
GATEWAY TIRE & SERVICE CENTER	1018-214206	04/23/2025	TIRES FOR TRUCK 49	022-322-630-255	782.76
GATEWAY TIRE & SERVICE CENTER	1018-214294	04/23/2025	TRUCK 40 TIRE	022-322-630-360	391.38
FUELMAN / FLEETCOR	NP68308753	04/28/2025	FUEL CHARGES 04/21/25-4/27/25	022-322-525-231	2,976.51
CADENCE /ELAN VISA	SWANA25	04/29/2025	SWANA CONFERENCE ...	022-322-610-350	221.76
Outstanding Total:					19,214.27
Department 322 - SANITATION DEPARTMENT Total:					19,214.27
Fund 022 - ENVIRONMENTAL SERVICES Total:					19,214.27

Fund: 120 - MODERNIZATION USE TAX

Department: 300 - STREET DEPARTMENT

Outstanding

FALCON CONTRACTIN...	INV0038250	04/13/2025	ANNUAL ASPHALT OVERLAYS	120-300-900-906	783,827.69
Outstanding Total:					783,827.69
Department 300 - STREET DEPARTMENT Total:					783,827.69
Fund 120 - MODERNIZATION USE TAX Total:					783,827.69

Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

PEOPLES BANK CORPORATE TRUST SE	INV0038242	03/13/2025	STARKVILLE GEN OBLIG REFUNDING BONDS SERIES 2018	200-800-820-830	320,000.00
PEOPLES BANK CORPORATE TRUST SE	INV0038242	03/13/2025	STARKVILLE GEN OBLIG REFUNDING BONDS SERIES 2018	200-800-830-830	67,300.00
BANKPLUS	41725	04/17/2025	GENERAL OBLIGATION BONDS SERIES 2015	200-800-820-829	130,000.00
BANKPLUS	41725	04/17/2025	GENERAL OBLIGATION BONDS SERIES 2015	200-800-830-829	24,418.75
BANKPLUS	41725	04/17/2025	GENERAL OBLIGATION BONDS SERIES 2015	200-800-840-876	500.00
Outstanding Total:					542,218.75
Department 800 - DEBT SERVICE Total:					542,218.75
Fund 200 - DEBT SERVICE FUND Total:					542,218.75

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

GROUNDSTONE CONSTRUCTION LLC	447-2	04/25/2025	LAMPKIN ST & S MONTGOMERY ST INTERSECTION IMPROV	300-000-948-859	87,393.91
Outstanding Total:					87,393.91
Department 000 - UNDESIGNATED Total:					87,393.91
Fund 300 - CAPITAL PROJECTS FUND Total:					87,393.91

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	145118	03/15/2025	HEADWATERS #145118	303-600-600-309	1,026.25
OKT COUNTY SUPERVISORS	145369	04/15/2025	HEADWATERS #145369	303-600-600-309	172.50
Outstanding Total:					1,198.75
Department 600 - CAPITAL PROJECTS Total:					1,198.75
Fund 303 - INDUSTRIAL PARK BOND Total:					1,198.75
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 300 - STREET DEPARTMENT					
Outstanding					
FALCON CONTRACTIN...	INV0038250	04/13/2025	ANNUAL ASPHALT OVERLAYS	305-300-900-906	539,398.92
MARK E. SHAW	92	04/24/2025	UTILITY INSPECTOR 4/4-4/10 4/11-4/17 4/18-4/24/25	305-300-900-902	1,325.00
Outstanding Total:					540,723.92
Department 300 - STREET DEPARTMENT Total:					540,723.92
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					540,723.92
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
KIMLEY HORN INC	115326003-0125	01/31/2025	REDESIGN & REDEVELOPMENT ON MAIN ST	312-551-600-002	25,500.00
BURNS COOLEY DENNIS, INC.	47785	03/29/2025	MCKEE PARK IMPROVEMENTS	312-551-901-279	4,697.75
ALLEN ENGINEERING AND SCIENCE	00250389	03/30/2025	MCKEE PARK STREAM IMPROVEMENTS	312-551-600-104	6,770.00
KIMLEY HORN INC	115326003-0325	03/31/2025	REDESIGN & REDEVELOPMENT ON MAIN ST	312-551-600-002	8,519.67
DD CONSULTING LLC	DD25-STARKVILLE024	04/18/2025	PARK IMPROVEMENT BOND	312-551-600-067	5,775.00
ETHOS CONTRACTING GROUP LLC	008	04/24/2025	MCKEE PARK IMPROVEMENTS	312-551-901-275	675,207.67
Outstanding Total:					726,470.09
Department 551 - PARK & REC TOURISM Total:					726,470.09
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					726,470.09
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
PEOPLES BANK CORPORATE TRUST SE	INV0038242	03/13/2025	STARKVILLE GEN OBLIG REFUNDING BONDS SERIES 2018	375-551-800-870	375,000.00
PEOPLES BANK CORPORATE TRUST SE	INV0038242	03/13/2025	STARKVILLE GEN OBLIG REFUNDING BONDS SERIES 2018	375-551-830-826	21,425.00
DOSS ELECTRIC, INC.	8678	03/18/2025	REPAIRS TO CABLING AT CORNERSTONE PARK	375-551-907-942	4,800.00
BELLA CONSTRUCTION	230	03/28/2025	JL KING EXISTING SPLASHPAD REPAIRS & SPRING COMMIS	375-551-907-942	1,791.95
BELLA CONSTRUCTION	231	04/14/2025	JL KING EXISTING SPLASHPAD EQUIPMENT REPLACEMENT	375-551-907-942	70.00
ECON CONSTRUCTION INC	1127	04/16/2025	SPLASHPAD RESURFACE	375-551-907-942	10,715.00
Outstanding Total:					413,801.95
Department 551 - PARK & REC TOURISM Total:					413,801.95
Fund 375 - PARK AND REC TOURISM Total:					413,801.95
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
NEEL-SCHAFER	1105118	03/31/2025	HWY 182 BUILD GRANT	377-318-680-301	89,873.74
NEEL-SCHAFER	1100319-2	04/28/2025	HWY182	377-318-680-301	6.63
NEEL-SCHAFER	1100850-2	04/28/2025	HWY 182	377-318-680-301	15.57

CLAIMS DOCKET

Post Dates: 4/21/2025 - 4/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEEL-SCHAFFER	1101577-2	04/28/2025	HWY 182	377-318-680-301	191.97
NEEL-SCHAFFER	1103085-2	04/28/2025	101 LAMPKIN ST	377-318-680-301	469.27
Outstanding Total:					90,557.18
Department 318 - MS182/MLK Total:					90,557.18
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					90,557.18
Grand Total:					3,719,134.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	471,437.83	0.00
002 - RESTRICTED POLICE FUND	76.00	0.00
015 - AIRPORT FUND	4,898.63	0.00
016 - RESTRICTED AIRPORT	37,316.00	0.00
022 - ENVIRONMENTAL SERVICES	19,214.27	0.00
120 - MODERNIZATION USE TAX	783,827.69	0.00
200 - DEBT SERVICE FUND	542,218.75	0.00
300 - CAPITAL PROJECTS FUND	87,393.91	0.00
303 - INDUSTRIAL PARK BOND	1,198.75	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	540,723.92	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	726,470.09	0.00
375 - PARK AND REC TOURISM	413,801.95	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	90,557.18	0.00
Grand Total:	3,719,134.97	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	14,000.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	379.14	0.00
001-000-160-697	DONATION FIRE	488.69	0.00
001-000-160-698	DONATION - POLICE	272.66	0.00
001-000-334-126	POLICE FORFEITED FUN...	1,119.79	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,980.06	0.00
001-100-604-330	COMMUNICATIONS	80.02	0.00
001-100-610-350	TRAVEL / TRAINING	1,202.88	0.00
001-110-604-330	POSTAGE / COMMUNIC...	920.87	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	107.02	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	5,053.77	0.00
001-123-604-330	COMMUNICATIONS	678.80	0.00
001-123-625-380	CAMERA OPERATING EX...	455.04	0.00
001-123-820-873	NEW CAMERA LEASE PA...	19,940.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	4,823.57	0.00
001-123-918-808	CAMERA PURCHASE	1,518.84	0.00
001-130-501-200	SUPPLIES / ADVERTISING	473.42	0.00
001-130-602-338	ELECTION CONTRACT SE...	11,037.50	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	244.70	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	1,319.12	0.00
001-142-620-371	BONDING-CITY EMPLOY...	175.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	106.20	0.00
001-180-600-320	DRUG/BACKGROUND C...	630.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	180.08	0.00
001-180-610-340	ADVERTISING	1,127.51	0.00
001-180-690-553	TRAINING / EDUCATION	50.00	0.00
001-190-600-300	PROF. SVCS	91.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	347.18	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	202.57	0.00
001-192-600-338	CONTRACT SERVICES	3,883.00	0.00
001-192-625-380	UTILITIES	3,197.28	0.00
001-192-630-403	REPAIRS TO BUILDING &...	463.50	0.00
001-195-951-967	GREATER PARTNERSHIP/...	20,000.00	0.00
001-197-525-231	GAS & OIL	33.74	0.00
001-197-600-308	ENGINEERING AND PRO...	8,614.88	0.00
001-197-604-330	COMMUNICATIONS	107.02	0.00
001-197-645-420	SOFTWARE	3,496.00	0.00
001-201-501-200	OFFICE SUPPLIES	410.76	0.00
001-201-525-231	GAS & OIL	10,539.95	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-535-233	UNIFORMS	2,087.91	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,242.61	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	396.94	0.00
001-201-555-208	JANITORIAL SUPPLIES	478.75	0.00
001-201-556-251	POLICE SUPPLIES	5,469.00	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,490.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	1,840.56	0.00
001-201-615-343	PRINTING & BINDING	74.64	0.00
001-201-625-380	UTILITIES	3,935.18	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	6,209.99	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	320.37	0.00
001-201-630-426	BUILDING MAINT & REP...	866.02	0.00
001-201-635-369	COPIER RENTAL	1,019.22	0.00
001-201-645-420	SOFTWARE	4,393.15	0.00
001-201-645-421	FUSUS ONE SAAS	75,000.00	0.00
001-201-690-450	GPS EXPENSES	520.13	0.00
001-201-690-552	POLICE TRAINING/EDUC...	2,726.66	0.00
001-201-690-555	DUES	220.00	0.00
001-201-770-550	HOMELAND SECURITY G...	26,100.00	0.00
001-201-918-801	BODY CAMERA PURCHA...	2,265.75	0.00
001-201-918-803	WIRELESS COMM FUND -...	42,506.76	0.00
001-201-918-805	EQUIPMENT	22,301.09	0.00
001-245-501-200	SUPPLIES & UNIFORMS	60.77	0.00
001-246-525-231	GAS & OIL	162.95	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	327.82	0.00
001-261-525-231	GAS & OIL	2,552.66	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	975.51	0.00
001-261-555-208	JANITORIAL & PAPER SU...	981.48	0.00
001-261-555-250	SMALL EQUIPMENT AND...	238.13	0.00
001-261-558-269	BUILDING MAINTENANCE	1,080.90	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,470.80	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,230.75	0.00
001-261-625-380	UTILITIES	2,801.83	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	2,408.51	0.00
001-261-830-875	INTEREST - BANKFIRST 2...	22.51	0.00
001-281-525-231	GAS & OIL	75.15	0.00
001-281-600-323	DEBRIS REMOVAL/DEM...	3,024.95	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	167.02	0.00
001-281-690-555	DUES	200.00	0.00
001-290-625-380	UTILITIES & HYPER REAC...	5,430.96	0.00
001-301-525-231	GAS & OIL	3,198.93	0.00
001-301-535-233	UNIFORMS	420.71	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	240.81	0.00
001-301-560-270	CONSTRUCTION MATER...	13,161.11	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,073.08	0.00
001-301-600-300	TREE TRIMMING	5,100.00	0.00
001-301-604-330	COMMUNICATIONS	140.04	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	21,627.79	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	622.34	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,784.98	0.00
001-360-525-231	GAS & OIL	139.05	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
002-251-501-200	SUPPLIES/DARE EXPENS...	76.00	0.00
015-505-525-231	GAS & OIL	19.60	0.00
015-505-541-237	OPERATING SUPPLIES	135.25	0.00
015-505-555-250	SMALL EQUIPMENT AND...	51.49	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	83.15	0.00
015-505-625-380	UTILITIES	2,083.93	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-630-400	EQUIPMENT REPAIR & ...	561.21	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	1,964.00	0.00
016-515-600-392	MM-0068-1224 MDOT ...	37,316.00	0.00
022-322-501-198	BUILDING & LOT REPAIRS	3,625.00	0.00
022-322-525-231	GAS & OIL	8,645.23	0.00
022-322-535-233	UNIFORMS	793.75	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	1,222.23	0.00
022-322-604-330	COPIER, PHONES, RADIOS	102.76	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	221.76	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	200.00	0.00
022-322-625-380	UTILITIES	1,011.87	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	782.76	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,787.70	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	778.65	0.00
022-322-830-873	INTEREST	42.56	0.00
120-300-900-906	2025 STREET OVERLAY	783,827.69	0.00
200-800-820-829	2015 2.7M GO PRINCIPAL	130,000.00	0.00
200-800-820-830	2018 REFUNDING CITY ...	320,000.00	0.00
200-800-830-829	2015 2.7M GO INTEREST	24,418.75	0.00
200-800-830-830	2018 REFUNDING CITY ...	67,300.00	0.00
200-800-840-876	BOND FEES	500.00	0.00
300-000-948-859	MONTGOMERY/LAMPKI...	87,393.91	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	1,198.75	0.00
305-300-900-902	2024 ASPHALT OVERLAY	1,325.00	0.00
305-300-900-906	2025 ASPHALT OVERLAY	539,398.92	0.00
312-551-600-002	KIMLEY HORNE - MCKEE...	34,019.67	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	5,775.00	0.00
312-551-600-104	MCKEE PARK STREAM D...	6,770.00	0.00
312-551-901-275	MCKEE PARK CONSTRUC...	675,207.67	0.00
312-551-901-279	MCKEE - MATERIALS TES...	4,697.75	0.00
375-551-800-870	PRINCIPAL - SPORTSPLEX..	375,000.00	0.00
375-551-830-826	INTEREST - SPORTSPLEX ...	21,425.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	17,376.95	0.00
377-318-680-301	CONSTRUCTION ENGINE...	90,557.18	0.00
Grand Total:		3,719,134.97	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,280,759.87	0.00
300000948859	87,393.91	0.00
305300900902	1,325.00	0.00
305300900906	539,398.92	0.00
312551600002	34,019.67	0.00
312551600067	5,775.00	0.00
312551901275	675,207.67	0.00
312551901279	4,697.75	0.00
377318680301	90,557.18	0.00
Grand Total:	3,719,134.97	0.00



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

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116 AMAZON CAPITAL SERVICES	04/04/25	05/07/25	13G3-9139-CMVP	SUPPLIES	486.94			
116 AMAZON CAPITAL SERVICES	04/04/25	05/07/25	1QR1-3FK9-CQF9	SAFETY EQUIPMENT	106.99			
116 AMAZON CAPITAL SERVICES	04/07/25	05/07/25	1LH1-47FD-7TM1	SUPPLIES	104.22			
116 AMAZON CAPITAL SERVICES	04/24/25	05/07/25	1RJID-6MKC-7JL1	EQUIPMENT	262.08			
				Total for Vendor - 116:	960.23	0.00	0.00	0.00
124 ATMOS ENERGY	04/09/25	05/07/25	3020752702-04/09/25	UTILITY BILL	127.47			
124 ATMOS ENERGY	04/11/25	05/07/25	3020752962-04/11/25	UTILITY BILL	80.25			
				Total for Vendor - 124:	207.72	0.00	0.00	0.00
196 AUTOZONE	04/11/25	05/07/25	00426275724	MAINTENANCE	125.18			
196 AUTOZONE	04/21/25	05/07/25	00426285018	MAINTENANCE	207.45			
196 AUTOZONE	04/23/25	05/07/25	00426286966	MAINTENANCE	40.54			
				Total for Vendor - 196:	373.17	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	04/22/25	05/07/25	427748	MATERIALS	27.96			
202 BELL BUILDING SUPPLY	04/23/25	05/07/25	427913	MAINTENANCE	227.70			
202 BELL BUILDING SUPPLY	04/25/25	05/07/25	428028	MATERIALS	21.68			
				Total for Vendor - 202:	277.34	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	04/15/25	05/07/25	2025-11	CONTRACT SERVICES	1,400.00			
				Total for Vendor - 20188:	1,400.00	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	04/17/25	05/07/25	S100407378.001	MATERIALS	1,992.00			
				Total for Vendor - 20220:	1,992.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	04/10/25	05/07/25	MAR 2025 PR SALA	REIMBURSE SALARY PAYRO	315.70			
307 CITY OF STARKVILLE	04/10/25	05/07/25	MAR 2025 SALARY -	REIMBUSE SALARY AUTO TE	7,491.85			
307 CITY OF STARKVILLE	04/10/25	05/07/25	MARCH 2025 WC	WORKERS COMP	7,897.00			
				Total for Vendor - 307:	15,704.55	0.00	0.00	0.00
350 COLUMBUS FENCE COMPANY	04/15/25	05/07/25	30056	MAINTENANCE	800.00			
				Total for Vendor - 350:	800.00	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	04/04/25	05/07/25	MS0318167	MATERIALS	1,350.00			
20362 CONSOLIDATED PIPE & SUPPL	04/04/25	05/07/25	MS0318168	MATERIALS	2,516.40			
20362 CONSOLIDATED PIPE & SUPPL	04/04/25	05/07/25	MS0318169	MATERIALS	1,621.00			
20362 CONSOLIDATED PIPE & SUPPL	04/04/25	05/07/25	MS0318166	MATERIALS	1,111.00			
20362 CONSOLIDATED PIPE & SUPPL	04/10/25	05/07/25	MS0318311	MATERIALS	2,490.00			
20362 CONSOLIDATED PIPE & SUPPL	04/14/25	05/07/25	MS0318348	MATERIALS	120.00			

ACCOUNTS PAYABLE
AGING INVOICE

04/30/2025 2:43:49 pm

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20362 CONSOLIDATED PIPE & SUPPL	04/14/25	05/07/25	MS0318349	MATERIALS	750.00			
20362 CONSOLIDATED PIPE & SUPPL	04/21/25	05/07/25	MS0318513	MATERIALS	2,624.00			
20362 CONSOLIDATED PIPE & SUPPL	04/24/25	05/07/25	MS0318625	MATERIALS	4,250.00			
20362 CONSOLIDATED PIPE & SUPPL	04/24/25	05/07/25	MS0318626	MATERIALS	535.00			
				Total for Vendor - 20362:	17,367.40	0.00	0.00	0.00
20368 CONTROL SYSTEMS, INC	01/13/25	05/07/25	63570	EQUIPMENT	1,564.00			
20368 CONTROL SYSTEMS, INC	04/09/25	05/07/25	S-2478	SERVICE CALL	694.95			
				Total for Vendor - 20368:	2,258.95	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	04/21/25	05/07/25	564514	MATERIALS	1,378.00			
				Total for Vendor - 20305:	1,378.00	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	04/14/25	05/07/25	CE005116073-01	MAINTENANCE	15.76			
				Total for Vendor - 20621:	15.76	0.00	0.00	0.00
604 FASTENAL COMPANY	04/23/25	05/07/25	MSSTA110004	MATERIALS	56.90			
				Total for Vendor - 604:	56.90	0.00	0.00	0.00
20690 GARVER LLC	03/27/25	05/07/25	2301124-3	WWTP AERATION EVALUATI	5,775.00			
20690 GARVER LLC	04/03/25	05/07/25	2401917-3	WWTP HEADWORKS & EQ INP	53,201.10			
20690 GARVER LLC	04/14/25	05/07/25	2401589-4	WWTP AERATION IMPROVEM	1,510.00			
				Total for Vendor - 20690:	60,486.10	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	04/07/25	05/07/25	1018-213436	MAINTENANCE	67.15			
				Total for Vendor - 691:	67.15	0.00	0.00	0.00
713 GILLILANDS TREE SERVICE	04/09/25	05/07/25	INV139	CONTRACT SERVICE	1,995.00			
713 GILLILANDS TREE SERVICE	04/10/25	05/07/25	INV140	CONTRACT SERVICES	2,285.00			
				Total for Vendor - 713:	4,280.00	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	04/13/25	05/07/25	18235591	DEVISE INSURANCE	15.76			
				Total for Vendor - 726:	15.76	0.00	0.00	0.00
20702 HACH	03/31/25	05/07/25	14435678	MATERIALS	714.00			
20702 HACH	04/01/25	05/07/25	14438704	MATERIALS	554.94			
20702 HACH	04/14/25	05/07/25	14455795	MATERIALS	178.50			
20702 HACH	04/15/25	05/07/25	14458130	MATERIALS	357.00			
				Total for Vendor - 20702:	1,804.44	0.00	0.00	0.00
20703 HARCROS CHEMICALS INC	04/24/25	05/07/25	771012141	MATERIALS	4,690.00			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20703:					4,690.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	04/14/25	05/07/25	187453	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	04/14/25	05/07/25	187454	PUMP FITTINGS	1,166.00			
Total for Vendor - 20765:					6,524.00	0.00	0.00	0.00
400 IVY AUTO PARTS	04/10/25	05/07/25	753519	MAINTENANCE	17.19			
Total for Vendor - 400:					17.19	0.00	0.00	0.00
1023 JACKSON LAND SERVICES	04/09/25	05/07/25	16824	CONTRACT SERVICES	1,120.00			
Total for Vendor - 1023:					1,120.00	0.00	0.00	0.00
1010 JT RAY COMPANY	04/15/25	05/07/25	INV38037	COPIER SERVICE	86.07			
Total for Vendor - 1010:					86.07	0.00	0.00	0.00
1035 KANSAS CITY SOUTHERN	04/17/25	05/07/25	240000165941	POTABLE WATER - MILE 71.57	673.48			
Total for Vendor - 1035:					673.48	0.00	0.00	0.00
1205 LOWE'S	04/08/25	05/07/25	971362-OSWUYU	MATERIALS	117.27			
1205 LOWE'S	04/09/25	05/07/25	975044-OTBPTJ	SAFETY SUPPLIES	55.51			
1205 LOWE'S	04/10/25	05/07/25	978166-OTGHCK	MATERIALS	135.62			
1205 LOWE'S	04/11/25	05/07/25	981260-OTKLFU	SUPPLIES	66.80			
1205 LOWE'S	04/16/25	05/07/25	997161	SUPPLIES	129.95			
1205 LOWE'S	04/21/25	05/07/25	981934-OUPIVR	SUPPLIES	17.08			
1205 LOWE'S	04/21/25	05/07/25	981947-OUPIVS	SUPPLIES	17.08			
1205 LOWE'S	04/21/25	05/07/25	983214-OUPIWT	TOOLS	10.79			
1205 LOWE'S	04/22/25	05/07/25	918434-OUUBVU	SUPPLIES	310.05			
Total for Vendor - 1205:					860.15	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	04/09/25	05/07/25	943810	CONCRETE	313.00			
Total for Vendor - 1322:					313.00	0.00	0.00	0.00
21334 MYERS FENCE SALES	04/16/25	05/07/25	2034	CONTRACT SERVICES	5,500.00			
Total for Vendor - 21334:					5,500.00	0.00	0.00	0.00
21396 NEEL-SCHAFER	03/10/25	05/07/25	1104493	PROFESSIONAL SERVICES	243.75			
Total for Vendor - 21396:					243.75	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	04/11/25	05/07/25	0997-417085	MAINTENANCE	15.64			
Total for Vendor - 21531:					15.64	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	04/11/25	05/07/25	1101474	MATERIALS	156.00			

ACCOUNTS PAYABLE
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Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1525 OKTIBBEHA CO. CO-OP	04/14/25	05/07/25	1102307	MATERIALS	145.90			
1525 OKTIBBEHA CO. CO-OP	04/14/25	05/07/25	1102619	SUPPLIES	69.95			
1525 OKTIBBEHA CO. CO-OP	04/15/25	05/07/25	1102794	MATERIALS	435.85			
1525 OKTIBBEHA CO. CO-OP	04/15/25	05/07/25	1103062	MATERIALS	10.80			
1525 OKTIBBEHA CO. CO-OP	04/23/25	05/07/25	1106916	MATERIALS	30.00			
				Total for Vendor - 1525:	848.50	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	04/14/25	05/07/25	9057	MAINTENANCE	197.96			
1623 POWERSTROKE EQUIPMENT IN	04/17/25	05/07/25	9067	MAINTENANCE	51.46			
				Total for Vendor - 1623:	249.42	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	04/17/25	05/07/25	643199	MAINTENANCE	1,221.00			
1800 RACKLEY OIL, INC.	04/23/25	05/07/25	643541	MAINTENANCE	187.46			
				Total for Vendor - 1800:	1,408.46	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	04/07/25	05/07/25	20252521	CRUSHER RUN	2,852.20			
1917 RONNIE JONES CONST, INC.	04/21/25	05/07/25	20252530	CRUSHER RUN	3,031.39			
				Total for Vendor - 1917:	5,883.59	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	0.00	6,000.00	0.00
21926 SERVICEMASTER RESTORATIO	04/24/25	05/07/25	226525	PROFESSIONAL SERVICES	1,350.00			
				Total for Vendor - 21926:	1,350.00	0.00	0.00	0.00
1937 SOUTHERN PIPE & SUPPLY	04/16/25	05/07/25	371419-00	MATERIALS	7,964.40			
				Total for Vendor - 1937:	7,964.40	0.00	0.00	0.00
21943 SOUTHERN TELECOMMUNICA	02/26/25	05/07/25	2025-02	PHONE BILL	142.21			
				Total for Vendor - 21943:	142.21	0.00	0.00	0.00
1905 STARKVILLE AUTO PARTS	04/25/25	05/07/25	170833	MAINTENANCE	100.40			
				Total for Vendor - 1905:	100.40	0.00	0.00	0.00
21229 TECHNAGLASS	04/10/25	05/07/25	31120	MAINTENANCE	299.00			
				Total for Vendor - 21229:	299.00	0.00	0.00	0.00
20248 THE CASSADY COMPANY	03/28/25	05/07/25	25-101 -1	ENGINEERING SERVICES - TR	8,370.20			
				Total for Vendor - 20248:	8,370.20	0.00	0.00	0.00
2114 THE SPECTRUM GROUP, INC.	01/06/25	05/07/25	12394	PROVESSIONAL SERVICES	850.00			
2114 THE SPECTRUM GROUP, INC.	04/15/25	05/07/25	12426	CONTRACT SERVICES	33,246.11			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
99029818 TRISTAN MORGAN GREENE	04/09/25	05/07/25	040925	Total for Vendor - 2114: CDL RENEWAL	34,096.11	0.00	0.00	0.00
2098 ULINE	04/02/25	05/07/25	191127706	Total for Vendor - 99029818: MATERIALS	60.00	0.00	0.00	0.00
2098 ULINE	04/15/25	05/07/25	191654642	SAFETY SUPPLIES	530.01			
				Total for Vendor - 2098:	451.39			
21815 UNITED LABORATORIES INC.	04/15/25	05/07/25	INV433105	MATERIALS	981.40	0.00	0.00	0.00
21815 UNITED LABORATORIES INC.	04/16/25	05/07/25	INV433210	MATERIALS	4,119.40			
				Total for Vendor - 21815:	1,743.64			
2104 UPS	04/12/25	05/07/25	000012031F155	POSTAGE	5,863.04	0.00	0.00	0.00
2104 UPS	04/19/25	05/07/25	000012031F165	POSTAGE	202.96			
				Total for Vendor - 2104:	52.00			
22111 USA BLUEBOOK	04/07/25	05/07/25	INV00673279	MAINTENANCE	254.96	0.00	0.00	0.00
22111 USA BLUEBOOK	04/10/25	05/07/25	INV00678800	SAFETY SUPPLIES	156.60			
				Total for Vendor - 22111:	42.21			
22304 WADE, INC	04/22/25	05/07/25	P73011	MAINTENANCE	198.81	0.00	0.00	0.00
				Total for Vendor - 22304:	354.72			
2336 WATKINS & EAGER PLLC	04/15/25	05/07/25	51434	TRANSFER BOND	354.72	0.00	0.00	0.00
				Total for Vendor - 2336:	1,758.50	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	04/08/25	05/07/25	04-1089858	TESTING	1,758.50			
22202 WAYPOINT ANALYTICAL	04/16/25	05/07/25	04-1090083	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	04/24/25	05/07/25	04-1090267	TESTING	348.00			
				Total for Vendor - 22202:	348.00			
2329 WILLIAMS EQUIPMENT & SUPP	04/04/25	05/07/25	S-4360370	MAINTENANCE	1,044.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	04/11/25	05/07/25	S4632617	MAINTENANCE	442.14			
				Total for Vendor - 2329:	22.82			
22307 WISSCO	04/11/25	05/07/25	25079	MAINTENANCE	464.96	0.00	0.00	0.00
				Total for Vendor - 22307:	700.00	0.00	0.00	0.00
				Grand Total:	700.00	0.00	0.00	0.00
					\$ 201,881.43	\$ 0.00	\$ 6,000.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

04/30/2025 2:41:18 pm

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
139 ACC BUSINESS	04/11/25	05/07/25	4234070011	INTERNET SERVICE	1,371.75			
				Total for Vendor - 139:	1,371.75	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	04/07/25	05/07/25	1Y37-Q7PH-996K	SUPPLIES	80.12			
116 AMAZON CAPITAL SERVICES	04/12/25	05/07/25	ILD9-FPDI-LCFQ	SUPPLIES	867.88			
116 AMAZON CAPITAL SERVICES	04/16/25	05/07/25	IFWH-JY9M-MXGQ	SUPPLIES	103.14			
116 AMAZON CAPITAL SERVICES	04/18/25	05/07/25	IV96-Y1CR74Y3	SUPPLIES	283.56			
116 AMAZON CAPITAL SERVICES	04/21/25	05/07/25	16HP-HWQG-3DYK	EQUIPMENT	189.98			
116 AMAZON CAPITAL SERVICES	04/21/25	05/07/25	1W9K-6LOY-1MWN	SUPPLIES	17.88			
116 AMAZON CAPITAL SERVICES	04/22/25	05/07/25	1GIT-FCDI-DW6N	SUPPLIES	38.54			
				Total for Vendor - 116:	1,581.10	0.00	0.00	0.00
144 ANIXTER, INC.	04/04/25	05/07/25	6323051-03	MATERIALS	2,666.40			
144 ANIXTER, INC.	04/04/25	05/07/25	6365221-00	MATERIALS	3,660.00			
144 ANIXTER, INC.	04/04/25	05/07/25	6365221-01	MATERIALS	1,665.00			
				Total for Vendor - 144:	7,991.40	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	04/16/25	05/07/25	03143788	MATERIALS	308.00			
110 ARKANSAS ELECTRIC	04/23/25	05/07/25	03144299	MATERIALS	702.00			
				Total for Vendor - 110:	1,010.00	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	04/21/25	05/07/25	25-180	ENGINEERING SERVICES	980.00			
134 ATWELL & GENT, P.A.	04/21/25	05/07/25	25-181	ENGINEERING SERVICES	8,660.00			
				Total for Vendor - 134:	9,640.00	0.00	0.00	0.00
2118 BORDER STATES ELECTRIC	04/01/25	05/07/25	930130958	MATERIALS	420.00			
2118 BORDER STATES ELECTRIC	04/01/25	05/07/25	930130970	MATERIALS	15,800.00			
				Total for Vendor - 2118:	16,220.00	0.00	0.00	0.00
320 CARLOCK DODGE OF TUPELO	04/04/25	05/07/25	60128268/1	MAINTENANCE	109.95			
				Total for Vendor - 320:	109.95	0.00	0.00	0.00
314 CINTAS CORPORATION	04/14/25	05/07/25	5264636903	SAFETY SUPPLIES	59.88			
				Total for Vendor - 314:	59.88	0.00	0.00	0.00
307 CITY OF STARKVILLE	04/10/25	05/07/25	MAR 2025 - ADMIN -	REIMBURSEMENT OF CITY A	19,746.15			
307 CITY OF STARKVILLE	04/10/25	05/07/25	MAR 2025 EXP-E	REIMBURSE BILLS PAID BY C	1,587.61			
307 CITY OF STARKVILLE	04/10/25	05/07/25	MAR 2025 STL-E	REIMBURSE SALARY INSPEC	5,238.04			
307 CITY OF STARKVILLE	04/17/25	05/07/25	04/17/2025 - STREET	CRUSHED LIMESTONE - STRE	1,973.20			

ACCOUNTS PAYABLE
AGING INVOICE

04/30/2025 2:41:18 pm

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
495 EARLENE MALONE	04/30/25	05/07/25	04302025	Total for Vendor - 307: MILEAGE	28,545.00	0.00	0.00	0.00
496 EAST MISS LUMBER	04/07/25	05/07/25	28454/1	Total for Vendor - 495: TOOLS	44.10	0.00	0.00	0.00
496 EAST MISS LUMBER	04/17/25	05/07/25	29180/1	TOOLS	151.92			
					64.90			
				Total for Vendor - 496:	216.82	0.00	0.00	0.00
510 EDWARD KEMP	04/08/25	05/07/25	04082025-04082025	MS MUNICIPAL POWER ASSN	91.00			
510 EDWARD KEMP	04/22/25	05/07/25	04162025-04172025	TVA INDUSTRY SUMMIT	60.24			
				Total for Vendor - 510:	151.24	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	04/17/25	05/07/25	118428	WATER	38.05			
				Total for Vendor - 455:	38.05	0.00	0.00	0.00
616 FUELMAN	04/14/25	05/07/25	NP68254897	FUEL	1,848.80			
616 FUELMAN	04/21/25	05/07/25	NP68285853	FUEL	1,447.69			
616 FUELMAN	04/28/25	05/07/25	NP68308753	FUEL	1,712.46			
				Total for Vendor - 616:	5,008.95	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	04/16/25	05/07/25	618177	MATERIALS	4,675.00			
				Total for Vendor - 696:	4,675.00	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	04/11/25	05/07/25	1018-213719	MAINTENANCE	119.50			
691 GATEWAY TIRE&SERVICE CEN	04/16/25	05/07/25	1018-213923	MAINTENANCE	99.10			
				Total for Vendor - 691:	218.60	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	04/10/25	05/07/25	60016714-00	MATERIALS	220.00			
				Total for Vendor - 730:	220.00	0.00	0.00	0.00
809 HOWARD INDUSTRIES, INC.	04/05/25	05/07/25	244024-270371	MATERIALS	20,757.00			
				Total for Vendor - 809:	20,757.00	0.00	0.00	0.00
400 IVY AUTO PARTS	04/14/25	05/07/25	753752	TOOLS	890.94			
				Total for Vendor - 400:	890.94	0.00	0.00	0.00
1010 JT RAY COMPANY	04/15/25	05/07/25	INV38035	COPIER SERVICES	365.77			
1010 JT RAY COMPANY	04/15/25	05/07/25	INV38036	COPIER SERVICES	114.33			
1010 JT RAY COMPANY	04/15/25	05/07/25	INV38038	COPIER SERVICES	240.30			
				Total for Vendor - 1010:	720.40	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

04/30/2025 2:41:18 pm

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	03/31/25	05/07/25	977305-ORRUNL	TOOLS	453.92			
1205 LOWE'S	04/04/25	05/07/25	988166-OSLFTJ	SUPPLIES	9.48			
1205 LOWE'S	04/08/25	05/07/25	970400-OSWUYD	TOOLS	14.23			
1205 LOWE'S	04/21/25	05/07/25	982899-OUPIWN	EQUIPMENT	70.62			
1205 LOWE'S	04/22/25	05/07/25	985010-OUUBWF	SUPPLIES	34.05			
1205 LOWE'S	04/22/25	05/07/25	985221-OUUBWO	TOOLS	107.29			
				Total for Vendor - 1205:	689.59	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	04/06/25	05/07/25	23402296	INTERNET SERVICE	74.63			
				Total for Vendor - 1287:	74.63	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	04/25/25	05/07/25	04/25/2025	CUSTOMER COMMUNICATIO	4,740.00			
				Total for Vendor - 1394:	4,740.00	0.00	0.00	0.00
1400 NESCO	04/04/25	05/07/25	S2722557.001	MATERIALS	362.65			
1400 NESCO	04/08/25	05/07/25	S2723264.001	MATERIALS	280.75			
1400 NESCO	04/08/25	05/07/25	S2723313.001	MATERIALS	44.58			
1400 NESCO	04/10/25	05/07/25	S2723917.001	MATERIALS	263.19			
1400 NESCO	04/11/25	05/07/25	S2721708.001	MATERIALS	460.33			
1400 NESCO	04/17/25	05/07/25	S2725154.001	MATERIALS	18.32			
1400 NESCO	04/23/25	05/07/25	S2726062.001	MATERIALS	142.21			
				Total for Vendor - 1400:	1,572.03	0.00	0.00	0.00
1403 NISC	03/31/25	05/07/25	622808	MARCH 2025 PRINT SERVICE	11,139.69			
1403 NISC	03/31/25	05/07/25	624294	MAR RECURRING EXPENSES	18,908.76			
				Total for Vendor - 1403:	30,048.45	0.00	0.00	0.00
1527 OKT. BOARD OF SUPERVISORS	03/14/25	05/07/25	151643	Link Regional Econ Development	30,000.00			
				Total for Vendor - 1527:	30,000.00	0.00	0.00	0.00
1537 PARKER-MCGILL CDJR LLC.	04/17/25	05/07/25	212830	MAINTENANCE	2,163.27			
				Total for Vendor - 1537:	2,163.27	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	04/14/25	05/07/25	9059	MAINTENANCE	70.98			
				Total for Vendor - 1623:	70.98	0.00	0.00	0.00
1815 REGULATORY SOFTWARE SER	04/22/25	05/07/25	04222025	PCB SOFTWARE	1,080.00			
				Total for Vendor - 1815:	1,080.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	04/11/25	05/07/25	20252526	CRUSHER RUN	2,968.52			

ACCOUNTS PAYABLE
AGING INVOICE

04/30/2025 2:41:18 pm

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 1917:	2,968.52	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	04/11/25	05/07/25	2964	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	04/11/25	05/07/25	2965	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	04/11/25	05/07/25	2966	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	04/18/25	05/07/25	2967	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	04/18/25	05/07/25	2968	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	04/18/25	05/07/25	2969	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	04/25/25	05/07/25	2970	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	04/25/25	05/07/25	2971	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	04/25/25	05/07/25	2972	ROW CLEARING	5,947.20			
				Total for Vendor - 1887:	40,508.40	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	04/10/25	05/07/25	1477960	GAS	49.50			
				Total for Vendor - 1925:	49.50	0.00	0.00	0.00
9909824 SHASTA PLUNKETT	04/09/25	05/07/25	032425	CDL PHYSICAL	85.00			
				Total for Vendor - 9909824:	85.00	0.00	0.00	0.00
1932 STARKVILLE DAILY NEWS	03/25/25	05/07/25	300254223	GRANT HEARING NOTICE	263.00			
				Total for Vendor - 1932:	263.00	0.00	0.00	0.00
1940 STUART C. IRBY	04/14/25	05/07/25	S014222823.004	MATERIALS	12,316.40			
1940 STUART C. IRBY	04/15/25	05/07/25	S014222823.003	MATERIALS	1,885.20			
1940 STUART C. IRBY	04/22/25	05/07/25	S013963303.001	MATERIALS	3,029.94			
				Total for Vendor - 1940:	17,231.54	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	04/14/25	05/07/25	1431769	SURETY BOND	175.00			
				Total for Vendor - 1823:	175.00	0.00	0.00	0.00
2015 TEMPLE & SON CO., INC	03/26/25	05/07/25	INV0262521	MATERIALS	3,632.00			
				Total for Vendor - 2015:	3,632.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	04/02/25	05/07/25	IINV0143810	SAFETY TRAINING	500.00			
				Total for Vendor - 2040:	500.00	0.00	0.00	0.00
2098 ULINE	04/10/25	05/07/25	191530492	SUPPLIES	285.26			
2098 ULINE	04/11/25	05/07/25	191503497	SUPPLIES	118.23			
				Total for Vendor - 2098:	403.49	0.00	0.00	0.00
2104 UPS	04/26/25	05/07/25	000012031F175	POSTAGE	238.88			

ACCOUNTS PAYABLE
AGING INVOICE

04/30/2025 2:41:18 pm

Beginning Date: 05/07/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 2104:	238.88	0.00	0.00	0.00
2117 UTILITY MAINT SPECIALIST IN	04/04/25	05/07/25	5906	SUBSTATION QUARTERLY IN	5,500.00			
2117 UTILITY MAINT SPECIALIST IN	04/11/25	05/07/25	5916	SUBSTATION TESTING AND	7,510.22			
				Total for Vendor - 2117:	13,010.22	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	04/19/25	05/07/25	1662159428	SUPPLIES	191.69			
				Total for Vendor - 2300:	191.69	0.00	0.00	0.00
2305 WASTE PRO	03/31/25	05/07/25	0000310102	COMMERCIAL WASTE DISPOS	559.18			
				Total for Vendor - 2305:	559.18	0.00	0.00	0.00
				Grand Total:	\$ 249,725.55	\$ 0.00	\$ 0.00	\$ 0.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5-6-2025
PAGE: 1 of 4

SUBJECT: Consideration of a three-year siren renewal maintenance agreement with Precision Communication.

AMOUNT & SOURCE OF FUNDING: 001-290-630-400 Budgeted Maintenance

FISCAL NOTE: Covers years 2024, 2025 and 2026

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY: The City has contracted maintenance for the past three years with Precision.

SUGGESTED MOTION: Move approval of a three-year siren renewal maintenance agreement with Precision Communication.



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DESCRIPTION	QTY	RATE	AMOUNT
CIT STARVILLE TREE SERVICE AGREEMENT			
ANNUAL TREE REPRESENTATIVE MAINTENANCE OR GENERAL SIGNAL AND ELEN SIRENS OR			
GENERAL SIREN LOCATIONS ALEA ROAD BABLON ROAD CUNTR CLUB ROAD SAN ROAD STAR ROAD ABERNATHY INES ST AND ELLACET GRETTA LANE EUTA REE ROAD ESTSIDE			
NOTE: NULL STREET NOT INCLUDED DUE TO INACCESSIBILITY ALSO APPEARS TO HAVE TAKEN LIGHTING STRIKE			
ELEN SIREN LOCATIONS SITAL REE INDUSTRIAL PARK COLLAR ATER EET UGLAS L CONNER OR EDGE CREST ILLSIE RIE S MNTGHER ACAD			

CABINET

✓EC EAC BATTERY VOLTAGE AND LOAD TEST
✓EC BATTERY CHARGING SYSTEM
✓EC DOORS ON EACH RIDER
✓EC AIDS
✓EC SOLAR ANTENNA
✓EC AC OR SOLAR POWER SUPPLY VOLTAGE
USUAL INSPECTION OF CABINET AND ALL COMPONENTS FOR
AND ABNORMALITIES
TEST SIREN ON SITE SILENT TEST FOR CONTROL PANEL AND
PANEL RAISE
✓EC RIDER GRUNTING
✓EC SIREN BELL FOR SOLITS BUCKLING ECA ETC
✓EC BOLTS SECURING CABINET TO BELL ARE TIGHT AND
NONE ARE MISSING

TOWER

✓EC TOWER AT BOLTS FOR RUST LOOSENESS OR MISSING
✓EC SCREEN ON EACH RIDER SECTION FOR TEARS OR
MISSING
✓EC EAC RIDER SECTION BOLTS FOR LOOSENESS RUST
OR MISSING
✓EC FOR RIDER GRUNTING

BELL

✓EC SIREN BELL FOR SOLITS BUCKLING ECA ETC
✓EC FOR RIDER GRUNTING AND INSPECT GRUN BIRE
FOR BELL TO GRUNTING STAGE FOR AND BREAKS

ANTENNA

✓EC FOR AND MISSING COMPONENTS
✓EC TO BE SURE CONNECTOR IS SECURE AND
EATER RISE
✓EC FOR RIDER GRUNTING
✓EC ANTENNA BRACKET FOR AND ADAGE
✓EC BOLTS SECURING BRACKET TO BELL ARE TIGHT AND
NONE ARE MISSING

ACTIVATION POINT

✓EC ANTENNA AND CABLE FOR AND ABNORMALITIES
✓EC CABLES FOR ACTIVATION EQUIPMENT TO BIBLE
RAISE
✓EC SOLAR
✓EC VOLTAGE FOR POWER SUPPLY TO RAISE ON EACH
ENDS OF THE RAISE CONNECTOR
TEST ACTIVATION EQUIPMENT TO INSURE ALL COMPONENTS
ARE WORKING PROPERLY AND EFFICIENT

WILL REPAIR OR REPLACE PARTS WHEN NORMAL WEAR AND TEAR
NOT TO EXCEED QUOTED COST WILL BE BILLED FOR REPAIR OR
REPLACEMENT OF AND PARTS EXCEEDING QUOTE

PRICE INCLUDES ONE REPLACEMENT OF EACH BATTERY QUOTE
DURING THE THREE YEAR CONTRACT ADDITIONAL BATTERIES
WILL BE BILLED SEPARATELY

QUOTE GRETTA LANE ANTENNA REPLACEMENT DURING QUOTE

BRUNNEN TRAIL BRUNNEN NINE QUOTE QUOTE QUOTE QUOTE NI BASE
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 6, 2025

Page: 1

SUBJECT:

Request approval to hire Dontae Osborn as a Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Dontae Osborn – Non-exempt salary for a Police Officer II, @ \$53,596.92 (\$23.97/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 Angelica Colbert 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 Dontae Osborn as a Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 6, 2025

Page: 1

SUBJECT:

Request authorization to hire Micheal Harvey as a Code Enforcement Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Micheal Harvey – Non-exempt salary of \$50,000 (\$24.04 per hour) based on 2080 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Gabriel Steenwyk 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 Michael Harvey as a Code Enforcement Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 6, 2025
Page: 1

SUBJECT:

Request authorization to hire Hunter Rowe Brown as a Systems Administrator I in the Information Technology Department.

AMOUNT & SOURCE OF FUNDING:

Hunter Rowe Brown – Exempt salary for a Systems Administrator I, @ \$55,000.40/year (\$26.44/hour) based on 2080 hours per year.

FISCAL NOTE:

Budgeted from line item # 001-123-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Kaden Montgomery who resigned.

REQUESTING DEPARTMENT:

Information Technology Department

DIRECTOR'S AUTHORIZATION:

Joel Clements, Information Technology Director

FOR MORE INFORMATION CONTACT:

Joel Clements, Information Technology Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Hunter Rowe Brown as a Systems Administrator I in the Information Technology Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 6, 2025
Page: 1

SUBJECT:

Request authorization to hire Jakobe George and Willie Lee as Street Maintenance Workers in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Jakobe George – Street Maintenance Worker I – Non-Exempt Salary of \$35,360.00 (\$16.75 per hour) based on 2080 hours per year.

Willie Lee – Street Maintenance Worker I – Non-Exempt Salary of \$35,360.00 (\$16.75 per hour) based on 2080 hours per year.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Javian Mobley and Montrell Williams who resigned.

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, Engineer

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Jakobe George and Willie Lee as Street Maintenance Workers in the Street Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 6, 2025
Page: 1

SUBJECT:

Consideration of disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 04152025 for a Sanitation and Environmental Services employee.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation and Environmental Services Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Christopher Smiley, Sanitation and Environmental Services Director;
Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move to approve the disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 04152025 for a Sanitation and Environmental Services employee.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 6, 2025
Page: 1

SUBJECT:

Request authorization to hire Cole Street as a Non-Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Cole Street - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joshua Lawrence who declined the position.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Cole Street as a Non-Certified Firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 6, 2025
Page: 1

SUBJECT:

Request authorization to hire Robert Barnes as a Seasonal Sanitation Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Robert Barnes – Non-exempt annual salary of \$17,420.00 (\$16.75 per hour) based on 1040 hours. This position is not eligible for benefits.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Avery Brown.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Robert Barnes as seasonal Sanitation Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: May 6, 2025
PAGE: Page 1 of 9

SUBJECT:

Consideration of approving the low quote from G&C Supply Co., Inc. for midblock crossing signals and signage in the amount of \$10,217.12.

SUMMARY:

The signage will be installed by the Street Department to designate a midblock crosswalk between McKee Park and the Boys and Girls Club. Signage includes a flexible centerline marker and two button-activated rectangular rapid flashing beacons (RRFB) to facilitate safe crossing between the two locations.

Funding Source: Park 1% 2% Fund

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the low quote from G&C Supply Co., Inc. for midblock crossing signals and signage in the amount of \$10,217.12.



CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

22016A - Boys and Girls Club Midblock Crossing
Quote Tabulation - April 24, 2025

Item No.	Description	Quantity	Unit	Consolidated Traffic Controls, Inc. (CTC)			G&C Supply Co., Inc.			Temple, Inc.		
				Unit Price	Extension		Unit Price	Extension		Unit Price	Extension	
1	Back-to-back Rectangular Rapid Flashing Beacon (RRFB) Assembly, Push Button, and Solar Panel	2	EA	\$ 4,802.00	\$ 9,604.00		\$ 3,156.10	\$ 6,312.20		\$ 5,996.00	\$ 11,992.00	
2	Pole (4-5" O.D.)	2	EA	\$ 909.00	\$ 1,818.00		\$ 1,457.70	\$ 2,915.40		\$ 1,032.00	\$ 2,064.00	
3	W11-2 Pedestrian Symbol Sign, Fluorescent Yellow Green	4	EA	\$ 243.00	\$ 972.00		\$ 88.00	\$ 352.00			\$ -	
4	W16-7P Diagonal Down Left Arrow Plaque Sign, Fluorescent Yellow Green	2	EA	\$ 118.00	\$ 236.00		\$ 24.89	\$ 49.78			\$ -	
5	W16-7PR Diagonal Down Right Arrow Plaque Sign, Fluorescent Yellow Green	2	EA	\$ 118.00	\$ 236.00		\$ 24.89	\$ 49.78			\$ -	
6	In-street "State Law Yield to Pedestrians within Crosswalk" Sign with Boot	1	EA	\$ 970.00	\$ 970.00		\$ 374.88	\$ 374.88			\$ -	
7	R1-5 Yield Here to Pedestrians with Left Arrow Sign (36"x36")	2	EA	\$ 212.00	\$ 424.00		\$ 81.54	\$ 163.08			\$ -	
Base Bid Total=				\$	14,260.00		\$	10,217.12		\$	14,056.00	
LOW BID												

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


Signature

Name Chris Williams
 Agency City of Starkville
 Address
 City State Zip DC RRFB
 Phone Number(s)
 Email Address



0325-020JR

3/20/2025

7:43:13 AM

James Roberts

615-299-3228

james.roberts@ctc-traffic.cc

Please Reference our Quote Number on your PO, thanks.

Due to electronic component shortages and large increases in metal prices, this quote is only good for Thirty Days. We apologize for having to do this and hope it will be temporary.

CTC Part Number	Description	Paint Color	Qty	Unit Price	Total Price
RTC Pedestrian Crossing Systems					\$ -
Build your Own Ped Crossing Assy. Includes Cabinet with Hinge Mounting Bracket, Control Panel, Yellow Pushbuttons and "Push to Activate" Sign and Frame. DC Assys include 50 Watt Solar Panel with Banding Mount and 53 Ah Battery. Add Poles, Pole Anchors, Lights (LEDs and signal heads or RRFBs) and other signs if required.					\$ -
PNS10-600008INX	DC Pedestrian Crossing W/ Polara iNX APS Bluetooth Pushbutton		2	\$ 2,861.00	\$ 5,722.00
Change Solar Panel, Solar Mounting, Pushbutton, Signs or Battery Sizing					\$ -
PNS10-SUBGIM	Substitute Banding Mount with Top of Pole Gimbal Solar Panel Mount		2	\$ 137.00	\$ 274.00
Signs for Ped Crossings (Includes U-Bolt Mounting)					\$ -
PNS10-S1W11-2K	W11-2 Pedestrian Sign Walking Left Fluorescent Yellow Green Type XI No Lines (30"x30")		2	\$ 243.00	\$ 486.00
PNS10-S1W11-2RK	W11-2 Pedestrian Sign Walking Right Fluorescent Yellow Green Type XI No Lines (30"x30")		2	\$ 243.00	\$ 486.00
PNS10-S1W16-7P24-GK	W16-7P Arrow Pointing Left to Crossing Sign (24"x12") Fluorescent Yellow Green (FLYG) DG3 ASTM Type XI		2	\$ 118.00	\$ 236.00
PNS10-S1W16-7P24-RGK	W16-7P Arrow Pointing Right to Crossing Sign (24"x12") Fluorescent Yellow Green (FLYG) DG3 ASTM Type XI		2	\$ 118.00	\$ 236.00
RRFB's in Black Aluminum (Ubolt Mounting Hdwre, Banding Available on request)					\$ -
PNS10-503661DCC2	Back to Back Solar RRFBs W/ Four Confirmation Lights (UBolt Mount)		2	\$ 1,804.00	\$ 3,608.00
Pole Assemblies (includes Base, Collar, Anchor Bolts and Grounding Lug) (Add a Pole Cap if no Pole Top Mounting Bracket included)					\$ -
PNS10-POLE15SPALASSY	15' 4.5" Spun Aluminum Pole, Base and Collar and Anchor Bolts		2	\$ 909.00	\$ 1,818.00
Total Before Tax				\$	12,866.00
Sales Tax (if applicable)				\$	-
Shipping					
Grand Total				\$	12,866.00

Notes

Name David Jelinek
Agency City of Starkville
Address
City State Zip
Phone Number(s)
Email Address



0425-001JR

4/1/2025

3:37:55 PM

James Roberts

615-299-3228

james.roberts@ctc-traffic.cc

Please Reference our Quote Number on your PO, thanks.

Due to electronic component shortages and large increases in metal prices, this quote is only good for Thirty Days. We apologize for having to do this and hope it will be temporary.

CTC Part Number	Description	Paint Color	Qty	Unit Price	Total Price
S1R1-6	"State Law yield to pedestrians withing crosswalk" with boot		1	\$ 970.00	\$ 970.00
S1R1-5-36K	"YIELD HERE TO PEDESTRIANS" with arrow 36"x36"		1	\$ 212.00	\$ 212.00
Total Before Tax					\$ 1,182.00
Sales Tax (if applicable)					
Shipping					\$ 200.00
Grand Total					\$ 1,382.00

Notes

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

Order Number	
2034614	
Order Date	Page
04/24/2025 10:15:29	1 of 2

Bill To:

STARKVILLE STREET DEPT
ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Ship To:

STARKVILLE STREET DEPT
506 NORTH D.L. CONNER DRIVE
STARKVILLE, MS 39759

(662) 323-3505

Customer ID: 6401

PO Number				Ship Route	Taker		
ECO-RRFB				SIGN	CANTWINE		
Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
2	2			ECO-RRFB RECTANGULAR RAPID FLASHING BEACON W/PUSH BUTTON FOR CROSSWALK (20W SOLAR, BATTERY. CROSSTALK/CROSSWALK, CONTROL CABINET & RADIO. MEETS MUTCD SPEC ON FLASH PATTERN AND SAE J595 LED ARRAY)	EA	2,431.2500	4,862.50
2	2			ADD20W ADDITIONAL 20 WATT SOLAR PANEL	EA	208.8000	417.60
2	2			ADD-RRFB ADDITIONAL RECTANGULAR FLASHING BEACON FOR ECO-RRFB SYSTEM	EA	516.0500	1,032.10
2	2			SH2 SIGN HOLDER 2 TO INCLUDE R10-25 SIGN CAST ALUMINUM; 9 X 12 SIGN. CAN BE PAINTED AT ADDITIONAL COST. INCLUDED WITH PB1, PB2, OR PB3	EA	374.9500	749.90
2	2			CCTR-15 COMPLETE 15 FT SPUN POLE KIT TO INCLUDE	EA	1,082.7500	2,165.50

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

Order Number	
2034614	
Order Date	Page
04/24/2025 10:15:29	2 of 2

Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
				ALL MOUNTING HARDWARE. 15 FT CRASH TESTED 4" ROUND ALUMINUM SPUN POLE W/PEDESTAL BASE, TOP CAP, ANCHOR BOLTS, SIGNAL HEAD MOUNT ARM AND CONTROL BOX MOUNT			
4	4			W11-2-3636-FYG	EA	88.0000	352.00
				W11-2 36 X 36 PEDESTRIAN SYMBOL SIGN- FLOURESCENT YELLOW GREEN SHEETING			
2	2			W16-7P-2412FYG	EA	24.8900	49.78
				24 X 12 DIAGONAL DOWN ARROW LEFT -SIGN ALUM (BLK/FYG) DG			
2	2			W16-7PR-2412-FYG	EA	24.8900	49.78
				24X12 RIGHT DIAGONAL ARROW -SIGN ALUM (BLK/FYG) D.G.			

Total Lines: 8		
	SUB-TOTAL:	9,679.16
	TAX:	0.00
	AMOUNT DUE:	9,679.16
	U.S. Dollars	

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

Order Number	
2034618	
Order Date	Page
04/24/2025 10:26:55	1 of 1

Bill To:

STARKVILLE STREET DEPT
ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Ship To:

STARKVILLE STREET DEPT
506 NORTH D.L. CONNER DRIVE
STARKVILLE, MS 39759

(662) 323-3505

Customer ID: 6401

PO Number			Ship Route	Taker			
			SIGN	CANTWINE			
Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
2	2			R1-5L-36HIP 36X36 YIELD HERE TO PEDESTRIANS W/LEFT ARROW -SIGN ALUM (RED/BLK/WHITE) HIP	EA	81.5400	163.08

Total Lines: 1

SUB-TOTAL: 163.08
TAX: 0.00
AMOUNT DUE: 163.08
U.S. Dollars

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

Order Number	
2034621	
Order Date	Page
04/24/2025 10:32:52	1 of 1

Bill To:

STARKVILLE STREET DEPT
ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Ship To:

STARKVILLE STREET DEPT
506 NORTH D.L. CONNER DRIVE
STARKVILLE, MS 39759

(662) 323-3505

Customer ID: 6401

PO Number				Ship Route	Taker		
				SIGN	CANTWINE		
Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
1	1			PED2-0YFF PEDESTRIAN SIGN, 2 SIDED, YIELD, FYG, FIXED	EA	332.7800	332.78
1	1			IM-ANCHOR-KIT MULTI-SURFACE ANCHOR KIT, 1/2 in LAG BOLT, 5/8 in NYLON SLEEVE (INSTALLS 1 SURFACE MOUNT BASE)	EA	12.5600	12.56
1	1			BS-SMFB SURFACE MOUNT BASE, FIXED STYLE, BLACK	EA	29.5400	29.54
Total Lines: 3					SUB-TOTAL:		374.88
					TAX:		0.00
					AMOUNT DUE:		374.88
					U.S. Dollars		

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221
Fax: 256/353-4578

1954 - 2022
Serving the South's
Traffic Needs
for over 68 Years

To: City of Starkville
Attn: Chris Williams or David Jelinik

email

ATE
14-Mar-25
TER S
NET 30 DAYS
ELIER
8 to 10 weeks ARO
SALES ERS N
Jeff Smith, P.E.

U TE

CONDITIONS: The price and terms on this quotation are subject to acceptance or other agreement entered into prior to the date of the quotation and are contingent upon the independent firm's acceptance of the terms and other price beyond our control or are based on cost and conditions existing on the date of the quotation and are subject to change by the firm before final acceptance.

Quantity	Description	Price	Extended
	City of Starkville Lynn Lane Ped Crossing		
01	Carmanah R920F RRFB Rectangular Rapid Flashing Beacon in Black <i>includes:</i> Carmanah R920F RRFB Solar Engine 16' light bar harness 2, RRFB Light bar w/ confirmation lights & 16' light bar harness 16' light bar harness button 16' light bar harness UTC 16' light bar harness	\$11,992.00	\$11,992.00
02	14' Pedestal Pole Assembly (black) <i>includes:</i> 14' pedestal pole assembly 14' pedestal pole assembly 14' pedestal pole assembly 14' pedestal pole assembly	\$2,064.00	\$2,064.00
Total =			\$14,056.00

notes: Quote includes shipping .
Quote is for equipment only. No installation is included.
Tax is not included. If applicable, tax will be added.

[illegible]

Jeff Smith, P.E.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: May 6, 2025
PAGE: 1 of 3**

SUBJECT:

Request approval for Officer Cory Patton and Officer Jackson French to attend the Street Cop Training Conference in Nashville, Tennessee May 26th – 29th, 2025. There is no cost incurred by the city other than fuel for travel.

AMOUNT & SOURCE OF FUNDING:

Line Item # n/a

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for Officer Cory Patton and Officer Jackson French to attend the Street Cop Training Conference in Nashville, Tennessee May 26th – 29th, 2025. There is no cost incurred by the city other than fuel for travel.



Invoice

Street Cop Training
5753 Highway 85N PMB 5900
Crestview, FL 32536
W9 | Business Certificate

Invoice No.	INV-114366
Order No.	156479
Invoice Date	April 3, 2025
Due Date	May 3, 2025
Payment Method	

Billing Address

Corey Patton
Starkville Police Department
312 Walnut Rd
Starkville, MS 39759
6014880174
coreypatton093@gmail.com

Qty	Product	Price	Tax	Total
1	2025 Street Cop Training Conference Nashville, Tennessee On Demand	\$499.00	\$0.00	\$499.00
Ticket ID 2025SCTC-1067-XEPF26 Name Corey James Patton Email coreypatton093@gmail.com Cell Phone 6014880174 Agency Starkville Police Department Shirt Size XL				

Subtotal:	\$499.00
Discount:	-\$499.00
Total:	\$0.00

Every registered attendee will receive an individual confirmation email with their ticket. On Demand attendees will receive a separate email with course access once the verification process has been completed.

Terms & Conditions: All cancellations must be submitted through the cancellation form. Any registrant that cancels at least 15 days prior to the class will receive a full refund. Those who cancel within 14 days of the class will receive a credit that can be applied to any future Street Cop Training class. All credits are transferable. Although the credit will not expire we ask that it be used within one year of the original class date.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT

101 E. LAMPKIN STREET, STARKVILLE, MS 39759

Thank you,

Ofc. French

2025 STREET COP CONFERENCE SCHEDULE		NASHVILLE, TENNESSEE			
SUNDAY MAY 25		MONDAY MAY 26 (MEMORIAL DAY)	TUESDAY MAY 27	WEDNESDAY MAY 28	THURSDAY MAY 29
REGISTRATION			REGISTRATION DOOR OPENS AT 7:00 AM	LATE REGISTRATION DOOR OPENS AT 8:00 AM	LATE REGISTRATION DOOR OPENS AT 8:00 AM
9:00 - 10:15 AM			DENNIS BENIGNO CASE LAW TACTICS: STRATEGIC SOLUTIONS FOR LAW ENFORCEMENT	NICK JACKSON MASTERING BEHAVIORAL DECEPTION	LT. ELY ALFONSO SPOTTING THE SIGNS - PRE-ASSAULT INDICATORS
10:15 - 10:30 AM			15 MINUTE BREAK + RAFFLE	15 MINUTE BREAK + RAFFLE	15 MINUTE BREAK + RAFFLE
10:30 - 11:45 AM			SGT. JOHN MATTINGLY THE REAL BREONNA TAYLOR STORY	DET. RYAN JOHNSTON WEAPONS OFF THE STREET: PROACTIVE STRATEGIES FOR DETECTING AND SEIZING ILLEGAL FIREARMS	DETECTIVE JOE CONNOR CORE CONCEPTS IN NARCOTICS INVESTIGATIONS LT. DET. KEVIN ONEIL HIDDEN IN PLAIN SIGHT: UNCOVERING NARCOTICS HIDES AND TRAPS
11:45 - 1:15 PM			LUNCH (90 MINUTES)	LUNCH (90 MINUTES)	15 MINUTE BREAK
1:15 - 2:30 PM			SGT. MATTHEW FAGIANA LEADING FROM THE MIDDLE	RET. S.A. JAY DOBYNS ENTERING HELL: INFILTRATING THE HELL'S ANGELS	12:00 - 1:15 PM SGT. DANIEL FOSTER EMPOWERED BY THE CONSTITUTION
2:30 - 2:45 PM		REGISTRATION 3:00 - 7:00 PM	15 MINUTE BREAK + RAFFLE	15 MINUTE BREAK + RAFFLE	LUNCH/END OF DAY 1:15
2:45 - 4:00 PM		HAPPY HOUR 3:00 - 7:00 PM Cash Bars Live Entertainment & Light Food	DONUT OPERATOR CODY GARRETT KENTUCKY BALLISTICS SCOTT DESHIELDS FIRESIDE CHAT Q&A / MEET & GREET	INV. NATE NOBEL CYBERCRIME ESSENTIALS: INVESTIGATIONS EVERY OFFICER CAN DO	END OF CONFERENCE NIGHT LIFE EVENT TBA
4:15 - 5:00			END OF DAY	STREET COP SURVIVOR AWARDS CEREMONY PRESENTED BY JOHNNY CASTRO ART	
NIGHTLIFE /SPECIAL EVENTS			FIRST NIGHT NIGHTLIFE EVENT TBA	FIRST 250 PRIVATE EVENT 8:00 - 8:00 PM @ THE HOTEL THEN J&J (JON BON JOVI'S) EVENT 9:00 - 11:00 PM	
FOR MORE INFORMATION OR TO REGISTER, PLEASE VISIT WWW.STREETCOP.COM					



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1

SUBJECT: Consideration of accepting the lowest and best bid for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line from MDR Construction, Inc. and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING: 2024-2025 Capital Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project has been advertised and bids were received on Wednesday, April 23 at 9am. A full bid tabulation is attached with a summary of the two responsive bids provided below. Due to previous working experience with the lowest bidder, it is recommended to proceed with award to MDR Construction, Inc. as the lowest and best responsive bidder for this project.

MDR Construction, Inc.	\$124,767.60
Weaver Electric, Inc.	\$307,032.89

SUGGESTED MOTION:

Move approval of accepting the lowest and best bid for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line from MDR Construction, Inc. and authorizing the Mayor to execute a construction contract.

CITY OF STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI



TABULATION OF BIDS
ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR CONSTRUCTION OF AUTOMATIC FLISR FOR MSU 69KV TAP LINE

BIDDER	CERTIFICATE OF RESPONSIBILITY	ADDENDA ACKNOWLEDGED	BID BOND	BID AMOUNT	CORRECTED BID AMOUNT	COMMENTS
MDR Construction, Inc.	06440-SC	Yes	Travelers Casualty & Surety Company of America, 5%	\$124,767.60	N/A	
Weaver Electric, Inc.	18960-MS	Yes	Old Republic Surety Company, 5%	\$307,032.89	N/A	
Deep Roots Construction LLC (See Note #2)	26358-MS	Yes	FCCI Insurance Company, 5%	\$218,768.91	\$29,172,646.91	See Note #2.
Fairway Electric, Inc. (See Notes #2 & #3)	26238-SC	Yes	Liberty Mutual Insurance Company, 5%	\$162,950.00	\$10,480,450.00	See Notes #2 and #3.
Southern Electric Corporation of MS (See Note #4)	09269-MC	Yes	Federal Insurance, 5%	\$259,978.95	\$224,041.75	See Note #4.
Killen Contractors, Inc. (See Note #1)	11266-SC	Yes	Granite RE Inc. 2%	\$92,992.00	\$90,492.00	Non-responsive bid. See Note #1.

Notes:

1. Bid extension error. Corrected bid total is shown. See attached corrected bid worksheet for details. Based on past experience with this Contractor, Engineer and Owner agree that they are not suited for work of this complexity.
2. Numerous bid extension and tabulation errors throughout bid. See attached corrected bid worksheet for details.
3. Provided incorrect COR #1455677. actual COR on record with MSBOC is 26238-MC.
4. Bid extension error. Corrected bid total is shown. See attached corrected bid worksheet for details.

I hereby certify that this is a true and correct tabulation of the bids for Construction of Automatic FLISR from MSU 69KV Tap Line received by the City of Starkville Utilities on April 23, 2025.

Jeffrey Atwell
Jeffrey Atwell, P.E.

MDR CONSTRUCTION, INC. - BID FORM BACKCHECK

<u>PAY ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>				<u>TOTAL PRICE</u>
		<u>QTY.</u>	<u>UNIT</u>	<u>MATERIAL</u>	<u>LABOR</u>	
1	Contract Bonds & Insurance	N.A.	N.A	N.A	N.A	\$10,000.00
2	Mobilization	N.A.	N.A	N.A	N.A	\$6,000.00
3	Temporary Facilities & Controls	N.A.	N.A	N.A	N.A	\$15,000.00
4	Supervision	N.A.	N.A	N.A	N.A	\$9,500.00
03 30 00.01	Concrete Collars for Communication Vaults	1	EA	\$185.00	\$600.00	\$785.00
05 13 00.01	80 Foot Steel Transmission Structure Installed (Owner-Furnished, Contractor Installed)	2	EA		\$8,000.00	\$16,000.00
26 05 43.01	1 x 2" Communications Duct in Trench	220	LF	\$1.43	\$50.00	\$11,314.60
26 05 43.02	1 x 2" Communications Duct Stub-Up	6	EA	\$258.00	\$1,000.00	\$7,548.00
26 05 43.03	24" x 36" x 24" Communications Vault	1	EA	\$420.00	\$1,000.00	\$1,420.00
26 08 00.01	Acceptance Testing of Electrical Systems	1	LS		\$5,000.00	\$5,000.00
33 71 10.01	Transmission Assembly TR-3-69 Installed (Owner-Furnished, Contractor-Installed)	2	EA		\$16,200.00	\$32,400.00
33 71 10.02	Transmission Assembly TM-ARR-69 Installed (Owner-Furnished, Contractor-Installed)	6	EA		\$1,000.00	\$6,000.00
33 71 10.03	Transmission Assembly TM-9S Installed (Owner-Furnished, Contractor-Installed)	2	EA		\$1,200.00	\$2,400.00
33 82 23.01	Fiber Optic Cable Installed (Owner-Furnished, Contractor-Installed)	700	LF		\$2.00	\$1,400.00
TOTAL BID PRICE						\$124,767.60

WEAVER ELECTRIC INC. - BID FORM BACKCHECK

<u>PAY ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>				<u>TOTAL PRICE</u>
		<u>QTY.</u>	<u>UNIT</u>	<u>MATERIAL</u>	<u>LABOR</u>	
1	Contract Bonds & Insurance	N.A.	N.A	N.A	N.A	\$4,240.00
2	Mobilization	N.A.	N.A	N.A	N.A	\$24,938.70
3	Temporary Facilities & Controls	N.A.	N.A	N.A	N.A	\$43,057.96
4	Supervision	N.A.	N.A	N.A	N.A	\$25,339.73
03 30 00.01	Concrete Collars for Communication Vaults	1	EA	\$2,085.34	\$1,246.90	\$3,332.24
05 13 00.01	80 Foot Steel Transmission Structure Installed (Owner-Furnished, Contractor Installed)	2	EA	\$3,565.80	\$12,925.98	\$16,491.78
26 05 43.01	1 x 2" Communications Duct in Trench	220	LF	\$4.41	\$155.01	\$159.42
26 05 43.02	1 x 2" Communications Duct Stub-Up	6	EA	\$98.28	\$882.88	\$981.16
26 05 43.03	24" x 36" x 24" Communications Vault	1	EA	\$3,201.11	\$2,368.54	\$5,569.65
26 08 00.01	Acceptance Testing of Electrical Systems	1	LS	\$0.00	\$22,524.35	\$22,524.35
33 71 10.01	Transmission Assembly TR-3-69 Installed (Owner-Furnished, Contractor-Installed)	2	EA	\$1,260.00	\$32,918.18	\$34,178.18
33 71 10.02	Transmission Assembly TM-ARR-69 Installed (Owner-Furnished, Contractor-Installed)	6	EA	\$226.91	\$3,105.33	\$3,332.24
33 71 10.03	Transmission Assembly TM-9S Installed (Owner-Furnished, Contractor-Installed)	2	EA	\$0.00	\$1,407.77	\$1,407.77
33 82 23.01	Fiber Optic Cable Installed (Owner-Furnished, Contractor-Installed)	700	LF	\$1.51	\$16.95	\$18.46
TOTAL BID PRICE						\$307,032.89

DEEP ROOTS CONSTRUCTION LLC - BID FORM BACKCHECK

<u>PAY ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>				<u>QTY.</u>	<u>UNIT</u>	<u>TOTAL PRICE</u>			<u>CORRECTED TOTAL PRICE</u>
		<u>MATERIAL</u>	<u>LABOR</u>	<u>TOTAL</u>				<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	
1	Contract Bonds & Insurance	N.A.	N.A	N.A		N.A.	N.A	\$17,205.91	\$17,205.91	\$17,205.91	
2	Mobilization	N.A.	N.A	N.A		N.A.	N.A	\$21,500.00	\$21,500.00	\$21,500.00	
3	Temporary Facilities & Controls	N.A.	N.A	N.A		N.A.	N.A	\$2,650.00	\$2,650.00	\$2,650.00	
4	Supervision	N.A.	N.A	N.A		N.A.	N.A	\$17,000.00	\$17,000.00	\$17,000.00	
03 30 00.01	Concrete Collars for Communication Vaults	\$950.00	\$8,500.00	\$9,450.00		1	EA	\$9,450.00	\$9,450.00	\$9,450.00	
05 13 00.01	80 Foot Steel Transmission Structure Installed (Owner-Furnished, Contractor Installed)	\$0.00	\$26,455.00	\$26,455.00		2	EA	\$26,455.00	\$26,455.00	\$26,455.00	
26 05 43.01	1 x 2" Communications Duct in Trench	\$12,500.00	\$15,500.00	\$28,000.00		220	LF	\$28,000.00	\$28,000.00	\$28,000.00	
26 05 43.02	1 x 2" Communications Duct Stub-Up	\$98.50	\$1,255.00	\$1,353.50		6	EA	\$1,353.50	\$1,353.50	\$1,353.50	
26 05 43.03	24" x 36" x 24" Communications Vault	\$925.00	\$3,250.00	\$4,175.00		1	EA	\$4,175.00	\$4,175.00	\$4,175.00	
26 08 00.01	Acceptance Testing of Electrical Systems	\$880.00	\$1,755.00	\$2,635.00		1	LS	\$2,635.00	\$2,635.00	\$2,635.00	
33 71 10.01	Transmission Assembly TR-3-69 Installed (Owner-Furnished, Contractor-Installed)	\$0.00	\$25,300.00	\$25,300.00		2	EA	\$25,300.00	\$25,300.00	\$25,300.00	
33 71 10.02	Transmission Assembly TM-AKR-69 Installed (Owner-Furnished, Contractor- Installed)	\$0.00	\$6,300.00	\$6,300.00		6	EA	\$6,300.00	\$6,300.00	\$6,300.00	
33 71 10.03	Transmission Assembly TM-9S Installed (Owner-Furnished, Contractor-Installed)	\$0.00	\$1,800.00	\$1,800.00		2	EA	\$1,800.00	\$1,800.00	\$1,800.00	
33 82 23.01	Fiber Optic Cable Installed (Owner- Furnished, Contractor-Installed)	\$0.00	\$32,550.00	\$32,550.00		700	LF	\$32,550.00	\$32,550.00	\$32,550.00	
TOTAL BID PRICE								\$218,768.91	\$218,768.91	\$218,768.91	

FAIRWAY ELECTRIC, INC. - BID FORM BACKCHECK

<u>PAY ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>				<u>CORRECTED</u>	
		<u>QTY.</u>	<u>UNIT</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>TOTAL</u>	<u>TOTAL PRICE</u>
1	Contract Bonds & Insurance	N.A.	N.A	N.A	N.A	N.A	\$5,000.00
2	Mobilization	N.A.	N.A	N.A	N.A	N.A	\$27,000.00
3	Temporary Facilities & Controls	N.A.	N.A	N.A	N.A	N.A	\$0.00
4	Supervision	N.A.	N.A	N.A	N.A	N.A	\$15,000.00
03 30 00.01	Concrete Collars for Communication Vaults 80 Foot Steel Transmission Structure	1	EA	\$500.00	\$500.00	\$1,000.00	\$1,000.00
05 13 00.01	Installed (<u>Owner-Furnished, Contractor-Installed</u>)	2	EA	\$500.00	\$20,000.00	\$20,500.00	\$41,000.00
26 05 43.01	1 x 2" Communications Duct in Trench	220	LF	\$500.00	\$5,000.00	\$5,500.00	\$5,500.00 \$1,210,000.00
26 05 43.02	1 x 2" Communications Duct Stub-Up	6	EA	\$200.00	\$5,000.00	\$5,200.00	\$5,200.00 \$31,200.00
26 05 43.03	24" x 36" x 24" Communications Vault	1	EA	\$250.00	\$5,000.00	\$5,250.00	\$5,250.00
26 08 00.01	Acceptance Testing of Electrical Systems	1	LS	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00
33 71 10.01	Transmission Assembly TR-3-69 Installed (<u>Owner-Furnished, Contractor-Installed</u>)	2	EA	\$0.00	\$14,000.00	\$14,000.00	\$28,000.00
33 71 10.02	Transmission Assembly TM-9S Installed (<u>Owner-Furnished, Contractor-Installed</u>)	6	EA	\$0.00	\$1,000.00	\$1,000.00	\$6,000.00
33 71 10.03	Transmission Assembly TM-9S Installed (<u>Owner-Furnished, Contractor-Installed</u>)	2	EA	\$0.00	\$500.00	\$500.00	\$1,000.00
33 82 23.01	Fiber Optic Cable Installed (<u>Owner-Furnished, Contractor-Installed</u>)	700	LF	\$0.00	\$13,000.00	\$13,000.00	\$13,000.00 \$9,100,000.00
TOTAL BID PRICE							\$162,950.00 \$10,480,450.00

SOUTHERN ELECTRIC CORPORATION OF MS - BID FORM BACKCHECK

PAY ITEM	DESCRIPTION	UNIT PRICE				CORRECTED	
		QTY.	UNIT	MATERIAL	LABOR	TOTAL	TOTAL PRICE
1	Contract Bonds & Insurance	N.A.	N.A	N.A	N.A	N.A	\$12,369.12
2	Mobilization	N.A.	N.A	N.A	N.A	N.A	\$13,754.84
3	Temporary Facilities & Controls	N.A.	N.A	N.A	N.A	N.A	\$8,386.64
4	Supervision	N.A.	N.A	N.A	N.A	N.A	\$8,144.80
03 30 00.01	Concrete Collars for Communication Vaults 80 Foot Steel Transmission Structure	1	EA	\$1,865.34	\$5,986.93	\$7,852.27	\$7,852.27
05 13 00.01	Installed (Owner-Furnished, Contractor Installed)	2	EA	\$0.00	\$21,489.41	\$21,489.41	\$78,916.02
26 05 43.01	1 x 2" Communications Duct in Trench	220	LF	\$0.00	\$59.23	\$59.23	\$13,030.60
26 05 43.02	1 x 2" Communications Duct Stub-Up	6	EA	\$0.00	\$1,876.04	\$1,876.04	\$11,256.24
26 05 43.03	24" x 36" x 24" Communications Vault	1	EA	\$4,135.00	\$3,760.73	\$7,895.73	\$7,895.73
26 08 00.01	Acceptance Testing of Electrical Systems	1	LS	\$0.00	\$8,653.07	\$8,653.07	\$8,653.07
33 71 10.01	Transmission Assembly TR-3-69 Installed (Owner-Furnished, Contractor-Installed)	2	EA	\$1,637.18	\$27,962.03	\$29,599.21	\$59,198.42
33 71 10.02	Transmission Assembly TM-9S Installed (Owner-Furnished, Contractor-Installed)	6	EA	\$0.00	\$2,851.34	\$2,851.34	\$17,108.04
33 71 10.03	Transmission Assembly TM-9S Installed (Owner-Furnished, Contractor-Installed)	2	EA	\$0.00	\$1,887.08	\$1,887.08	\$3,774.16
33 82 23.01	Fiber Optic Cable Installed (Owner- Furnished, Contractor-Installed)	700	LF	\$0.00	\$13.77	\$13.77	\$9,639.00
TOTAL BID PRICE							\$259,978.95
							\$224,041.75

KILLEN CONTRACTORS INC. - BID FORM BACKCHECK

PAY ITEM	DESCRIPTION	UNIT PRICE				TOTAL PRICE	CORRECTED TOTAL PRICE
		QTY.	UNIT	MATERIAL	LABOR	TOTAL	
1	Contract Bonds & Insurance	N.A.	N.A	N.A	N.A	N.A	\$950.00 \$950.00
2	Mobilization	N.A.	N.A	N.A	N.A	N.A	\$4,000.00 \$4,000.00
3	Temporary Facilities & Controls	N.A.	N.A	N.A	N.A	N.A	\$1,175.00 \$1,175.00
4	Supervision	N.A.	N.A	N.A	N.A	N.A	\$3,000.00 \$3,000.00
03 30 00.01	Concrete Collars for Communication Vaults	1	EA	\$250.00	\$250.00	\$500.00	\$500.00
80 Foot Steel Transmission Structure Installed							
05 13 00.01	(Owner-Furnished, Contractor Installed)	2	EA	\$1,100.00	\$19,620.00	\$20,720.00	\$41,440.00 \$41,440.00
26 05 43.01	1 x 2" Communications Duct in Trench	220	LF	\$4.00	\$18.25	\$22.25	\$4,895.00 \$4,895.00
26 05 43.02	1 x 2" Communications Duct Stub-Up	6	EA	\$50.00	\$95.00	\$145.00	\$870.00 \$870.00
26 05 43.03	24" x 36" x 24" Communications Vault	1	EA	\$2,890.00	\$925.00	\$3,815.00	\$3,815.00 \$3,815.00
26 08 00.01	Acceptance Testing of Electrical Systems	1	LS	\$0.00	\$0.00	\$2,500.00	\$2,500.00 \$0.00
Transmission Assembly TR-3-69 Installed (Owner-Furnished, Contractor-Installed)							
33 71 10.01		2	EA	\$1,080.00	\$12,000.00	\$13,080.00	\$26,160.00 \$26,160.00
Transmission Assembly TM-ARR-69 Installed (Owner-Furnished, Contractor-Installed)							
33 71 10.02		6	EA	\$50.00	\$327.00	\$377.00	\$2,262.00 \$2,262.00
Transmission Assembly TM-9S Installed (Owner-Furnished, Contractor-Installed)							
33 71 10.03		2	EA	\$50.00	\$225.00	\$275.00	\$550.00 \$550.00
Fiber Optic Cable Installed (Owner-Furnished, Contractor-Installed)							
33 82 23.01		700	LF	\$0.00	\$1.25	\$1.25	\$875.00 \$875.00
TOTAL BID PRICE						\$92,992.00	\$90,492.00



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1 of 5

SUBJECT: Consideration of accepting the low bid from AECI in the amount of \$79,538.48 for the Steel Transmission Structures and Appurtenances (Material Only) for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line.

AMOUNT & SOURCE OF FUNDING: 2024-2025 Capital Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

Recommendation of award for material was established to be on an individual basis. AECI provided the lowest responsive bid for this material in the amount of \$79,538.48. A full tabulation of all bids received for each item is provided attached. Material purchase will be contingent upon Board approval for the Construction of Automatic FLISR for MSU 69 kV Tap Line.

SUGGESTED MOTION:

Move approval of accepting the low bids for the Steel Transmission Structures and Appurtenances (Material Only) for the Construction of Automatic Fault Location, Isolation, and Service Restoration (FLISR) for MSU 69kV Tap Line.



April 29, 2025

Sent via Email

Mary Williams, P.E.
Capital Projects Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Tabulation of Bids and Bid Recommendation
Steel Transmission Structures & Appurtenances
for Construction of Automatic FLISR for Mississippi State University 69 kV Tap Line

Mary,

I have enclosed a certified tabulation of bids for the referenced project received by City of Starkville on April 23, 2025. Please note that, per the Instruction to Bidders, bid items are being awarded on an individual-low basis. AECI provided the lowest responsive bid received for Bid Items #0-#7B, #10A & #10B, #12-#15, #23-26, and #28. I recommend that City of Starkville award the Purchase Order in the amount of \$79,538.48 for these Bid Items to AECI. This recommendation is contingent upon the Board also awarding the bid for Construction of Automatic FLISR for the Mississippi State University 69 kV Tap Line.

Please note that no bids were received for Bid Items #11, #16-#18, #20-22, #27, #29 or #43. We will work with Starkville Utilities to secure quotes for these minor materials.

Once you have received Board permission to award, I will coordinate issuance of the Purchase Order to AECI with Colby McClain.

In the meantime, feel free to contact me if you have any questions or need anything further.

Best regards,
ATWELL & GENT, P.A.
ELECTRICAL & CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

C: Edward Kemp, P.E.
Jason Horner
Project File 101E3153

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR CONSTRUCTION OF FLISR FOR MSU 69 KV TAP LINE



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDERS					
				AECI	Nucor Tower & Structures				
0	80' STEEL TRANSMISSION STRUCTURE	2	EA	\$56,888.89	\$58,686.00				26-28 Weeks. Rohm.
1	ANCHOR SHACKLE, STEEL, HOT DIPPED GALVANIZED, 30,000 POUND RATING	16	EA	\$508.32	No Bid.				Stock. Hubbell AS35.
2	OVAL EYE- BALL HOT LINE LINK, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 35000 POUND RATING	16	EA	\$1,293.12	No Bid.				Factory Stock. Hubbell HOEB30.
3	INSULATOR, DEADEND, POLYMER, 69 kV CLASS, 25000 POUND SML RATING, ANSI 52-5 SOCKET TOWER-END FITTING, ANSI 52-5 BALL LINE-END FITTING	12	EA	\$1,380.60	No Bid.				26-28 Weeks. NGK 251-S310-S1.
4	SOCKET Y-CLEVIS, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 30000 POUND RATING	16	EA	\$818.08	No Bid.				Factory Stock. Hubbell SYC30.
5A	COMPRESSION DEADEND ASSEMBLY, FOR USE WITH 795.0 KCMIL 26/7 ACSR CONDUCTOR, EYE TYPE, 15 DEGREE ANGLE SINGLE EYE TERMINAL PAD, FURNISHED COMPLETE WITH COMPANION NEMA 4-HOLE PAD TERMINAL CONNECTOR	9	EA	\$2,292.21	No Bid.				24-26 Weeks. AFL E33142.
5B	COMPRESSION DEADEND ASSEMBLY, FOR USE WITH 954.0 KCMIL 45/7 ACSR CONDUCTOR, EYE TYPE, 15 DEGREE ANGLE SINGLE EYE TERMINAL PAD, FURNISHED COMPLETE WITH COMPANION NEMA 4-HOLE PAD TERMINAL CONNECTOR	9	EA	\$2,797.92	No Bid.				24-26 Weeks. AFL E33148.
6A	JUMPER, 795.0 KCMIL 26/7 "DRAKE" ACSR CONDUCTOR	100	LF	\$398.40	No Bid.				Factory Stock. Priority Drake160' on reel.
6B	JUMPER, 954.0 KCMIL 45/7 "RAIL" ACSR CONDUCTOR	100	LF	\$356.00	No Bid.				Factory Stock. Priority Rail.
7A	COMPRESSION TERMINAL CONNECTOR, NEMA 4-HOLE PAD, FOR USE WITH 795.0 KCMIL 26/7 ACSR CONDUCTOR	9	EA	\$472.32	No Bid.				10-12 wks. ALF S5630.116.
7B	COMPRESSION TERMINAL CONNECTOR, NEMA 4-HOLE PAD, FOR USE WITH 954.0 KCMIL 45/7 ACSR CONDUCTOR	9	EA	\$462.78	No Bid.				10-12 wks. AFL S5630.122.
8	ITEM NO. NOT USED								
9	ITEM NO. NOT USED								
10A	COMPRESSION TEE TAP TO NEMA 4-HOLE PAD TYPE, FOR USE WITH 795.0 KCMIL 26/7 ACSR CONDUCTOR	4	EA	\$375.40	No Bid.				24-26 wks. AFL 5330.3.

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR CONSTRUCTION OF FLISR FOR MSU 69 KV TAP LINE



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDERS					
				AECI	Nucor Tower & Structures				
10B	COMPRESSION TEE TAP TO NEMA 4-HOLE PAD TYPE, FOR USE WITH 954.0 KCMIL 45/7 ACSR CONDUCTOR	4	EA	\$375.40	No Bid.				24-26 wks. AFL 5330.3.
11	COMPRESSION TERMINAL CONNECTOR, NEMA 4-HOLE PAD FOR USE WITH #2/0 COPPER CONDUCTOR	16	EA	No Bid	No Bid.				
12	JUMPER, #2/0 SDB 19 STRAND BARE COPPER CONDUCTOR	300	EA	\$1,077.00	No Bid.				Factory Stock. Service Wire BST19S2/0.
13	MECHANICAL CONNECTOR, BRONZE, CABLE TO FLAT, FOR USE WITH #2/0 AWG STRANDED COPPER CONDUCTOR	25	EA	\$488.00	No Bid.				10-12 wks. AFL GF13.
14	COMPRESSION DEADEND ASSEMBLY, FOR USE WITH 3/8" EHS STEEL GROUND WIRE, EYE TYPE, WITH BOLTED JUMPER TERMINAL PAD	4	EA	\$920.00	No Bid.				24-26 wks. AFL E4514.12J.
15	JUMPER, 3/8" EHS 7 STRAND STEEL GROUND WIRE, CLASS B	50	LF	\$187.00	No Bid.				Stock. Priority 38EHS500.
16	CLAMP, PARALLEL TO GROUND, FOR CONNECTING #2/0 COPPER CONDUCTOR AND STATIC WIRE	2	EA	No Bid	No Bid.				
17	POLE MOUNTING BRACKET WITH 12" UNISTRUT, HOT-DIP GALVANIZED	16	EA	No Bid	No Bid.				
18	INSULATED CABLE CLAMP, 1" HOLE DIAMETER	48	EA	No Bid	No Bid.				
19	ITEM NO. NOT USED								
20	INSULATED CABLE CLAMP, 1/2" HOLE DIAMETER	16	EA	No Bid	No Bid.				
21	CONDUIT, RIGID GALVANIZED STEEL, 2"	20	LF	No Bid	No Bid.				
22	PIPE STRAP, HOT DIP GALVANIZED, FOR 2" RGS CONDUIT	2	EA	No Bid	No Bid.				
23	GROUND ROD, COPPER CLAD, SECTIONAL, 3/4" X 8'-0"	7	EA	\$261.87	No Bid.				Factory Stock. Priority PWC48.
24	GROUND ROD, COUPLING, 3/4"	4	EA	\$32.96	No Bid.				Factory Stock. Priority PC58.
25	GROUND ROD CONNECTOR, COMPRESSION	7	EA	\$249.97	No Bid.				5-6 wks. Bundy YGHR26C34.

STARKVILLE UTILITIES
TABULATION OF BIDS
ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR CONSTRUCTION OF FLISR FOR MSU 69 KV TAP LINE



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDERS					
				AECI	Nucor Tower & Structures				
26	GROUND CONNECTOR, #2/0 AWG, NEMA 2 HOLE PAD, TIN PLATED	2	EA	\$24,36	No Bid.				5-6 wks. Bundy YCA26-2N.
27	MYERS HUB, INSULATED, HOT DIP GALVANIZED, 2"	2	EA	No Bid	No Bid.				
28	ARRESTER, STATION CLASS, 60 KV, 48 kV MCOV, POLYMER, HIGH ENERGY HANDLING, TRIPOD BASE, FOUR-HOLE NEMAPAD TOP CONNECTOR, EYEBOLT BOTTOM CONNECTOR	6	EA	\$7,877.88	No Bid.				12 wks. Maclean ZSP00601211.
29	ARRESTER POLE MOUNTING BRACKET, FOR ARRESTER SPECIFIED IN ITEM #28 ABOVE, HOT DIPPED GALVANIZED	6	EA	No Bid	No Bid.				
30-42	ITEM NOS. NOT USED								
43	FIBER OPTIC CABLE, PRE-TERMINATED 12-STRAND OSP 1310/1550 SM FIBER OPTIC CABLE WITH LC CONNECTORS, 250 FOOT LENGTH	2	EA	No Bid	No Bid.				

I hereby certify that this is a true and correct tabulation of the bids for **ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)** received by Starkville Utilities on April 23, 2025.

Jeffrey Atwell

Jeffrey Atwell, P.E.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1

SUBJECT: Consideration of accepting the lowest and best bid for the Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations from MDR Construction, Inc. and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING: MSU Foundation

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project has been advertised and bids were received on Friday, May 2 at 9am. A full bid tabulation is attached with a summary of the three lowest bids provided below.

MDR Construction, Inc.	\$510,132.50
Fairway Electric, Inc.	\$865,000.00
Weaver Electric, Inc.	\$1,425,279.15

SUGGESTED MOTION:

Move approval of accepting the lowest and best bid for the Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations from MDR Construction, Inc. and authorizing the Mayor to execute a construction contract.

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TABULATION OF BIDS
CONSTRUCTION OF STARKVILLE PRIMARY TO MSU 69 KV TRANSMISSION LINE RELOCATIONS

BIDDER	CERTIFICATE OF RESPONSIBILITY	ADDENDA ACKNOWLEDGED	BID BOND	AREA A - BASE BID AMOUNT	AREA B - BASE BID AMOUNT	TOTAL BASE BID AMOUNT (AREAS A & B INCLUSIVE)	CORRECTED TOTAL BASE BID AMOUNT (AREAS A & B INCLUSIVE)	ADDITIVE ALTERNATE #1 BID AMOUNT	CORRECTED ADDITIVE ALTERNATE #1 BID AMOUNT	ADDITIVE ALTERNATE #2 BID AMOUNT	CORRECTED ADDITIVE ALTERNATE #2 BID AMOUNT
MDR Construction, Inc.	06440-SC	Yes	Travelers Casualty & Surety Company of America, 5%	\$186,077.50	\$324,055.00	\$510,132.50	N/A	\$75,430.00	N/A	\$12,000.00	N/A
Fairway Electric, Inc.	26238-SC	Yes	Liberty Mutual Insurance Company, 5%	\$217,165.20	\$647,834.80	\$865,000.00	N/A	\$290,750.00	N/A	\$16,400.00	N/A
Weaver Electric, Inc.	18960-MS	Yes	Old Republic Surety Company, 5%	\$463,796.85	\$961,482.30	\$1,425,279.15	N/A	\$508,322.18	N/A	\$194,437.00	N/A
Southern Electric Corporation of MS (See Note #1)	09269-MC	Yes	Federal Insurance, 5%	\$285,380.69	\$572,448.78	\$857,829.46	\$10,281,014.70	\$106,261.10	\$106,261.05	\$73,558.00	N/A
Deep Roots Construction LLC (See Note #1)	26358-MS	Yes	FCCI Insurance Company, 5%	\$157,485.75	\$221,023.50	\$378,509.25	\$455,349,444.25	\$116,197.50	\$305,619.50	\$5,955.00	\$6,160.00

Notes:

1. Numerous bid extension and tabulation errors were made throughout bid. See attached Bid Check worksheet for details. Corrected bid value is shown.

I hereby certify that this is a true and correct tabulation of the bids for Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations received by the City of Starkville Utilities on May 2, 2025.

Jeffrey Atwell

Jeffrey Atwell, P.E.



May 2, 2025

Sent by Email

Mary Williams, P.E.
Capital Projects Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Tabulation of Bids and Bid Recommendation
Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations

Mary,

Please find enclosed a certified tabulation of bids received by the City of Starkville Utilities on May 2, 2025 for **Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations**. Deep Roots Construction, LLC was the apparent low bidder, but their bid had numerous bid extension and tabulation errors. In accordance with the Instruction to Bidders, discrepancies between the indicated sum of column of figures and the correct sum have been resolved in favor of the correct sum. Southern Electric Corporation also had numerous bid extension and tabulation errors. Again, discrepancies in their bid between the indicated sum of column of figures and the correct sum have been resolved in favor of the correct sum. We have included our Bid Tabulation worksheets for reference which we used to correct bid errors. After corrections, MDR Construction, Inc. submitted the lowest and best bid of the five (5) bids received. Selection of alternates has no impact on the lowest and best bid.

A budget recap reflecting award of this bid follows:

Base Bid Construction Cost	\$510,132.50
Owner-Furnished Steel Structures	\$107,184.00
Owner-Furnished Transmission Appurtenances.....	\$147,518.69
Owner-Furnished Minor Materials (Estimated).....	<u>\$15,000.00</u>
Total Construction Cost	\$779,835.19
Total Construction Budget.....	\$764,200.00
Total Base Bid Construction Cost.....	\$779,835.19
Topographic & Boundary Surveys	\$7,500.00
Geotechnical Investigations & Reports.....	\$7,500.00
Engineering & CA.....	<u>\$54,500.00</u>
Total Project Cost.....	\$849,335.19
Total Project Budget	\$833,700.00

The project is approximately \$15,635.19 over budget. Please note that the budget recap does not include Additive Alternate Bid #1 (temporary relocation of 69 kV transmission line) or Additive Alternate #2 (unit price adder for matting). At this time, it is unknown whether either of these Additive Alternates may be required. Depending on time of year and site conditions, matting may be required to access some of the transmission structures. Additionally, we did not receive bids for a handful of transmission line appurtenances materials, so the exact costs of these items is unknown. We have provided a conservative estimated cost of \$15,000.00 in the budget recap for these remaining items.



Pending approval from West Side Funds V, LLC and the City of Starkville, I recommend that the City of Starkville award the contract for **Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations** in the amount of **\$510,132.50** to MDR Construction, Inc.

Should the West Side Funds V, LLC and the City of Starkville choose to approve the Project, I will prepare and forward a Notice of Award for signature.

Feel free to contact me if you have any questions.

Best regards,
ATWELL & GENT, P.A.
ELECTRICAL & CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

Enclosures

C: Edward Kemp, SU
Saunders Ramsey MSU
Ches Fedric, MSU
Ben Stroud, MSU
Jud Skelton, Westside Funds
Jason Horner, SU
Project File 101E3155



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1

SUBJECT: Consideration of accepting the low bids based on the individual price provided for each item from Nucor, AECI and Irby for the Transmission Steel Structures and Appurtenances (Material Only) for the Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations.

AMOUNT & SOURCE OF FUNDING: MSU Foundation

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

For this bid, the transmission steel structures were to be awarded based on the aggregate low for all structures. The transmission appurtenances were to be awarded based on the individual price provided for each item. The following suppliers and amounts are recommended for this material. A full tabulation of all bids received for each item is provided attached. Material purchase will be contingent upon Board approval for the Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations.

Nucor Towers & Structures	\$107,184.00
AECI	\$110,085.36
Irby	\$37,433.33

SUGGESTED MOTION:

Move approval of accepting the low bids for the Transmission Steel Structures and Appurtenances (Material Only) for the Construction of Starkville Primary to MSU 69 kV Transmission Line Relocations.



April 29, 2025

Sent via Email

Mary Williams, P.E.
Capital Projects Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Tabulation of Bids and Bid Recommendation
Steel Transmission Structures & Appurtenances
for Construction of Starkville Primary to MSU 69 kV Transmission Line Relocation Project

Mary,

I have enclosed a certified tabulation of bids for the referenced project received by City of Starkville on April 29, 2025. Please note that, per the Instruction to Bidders, Bid Items #1 through #5 are being awarded on an aggregate low basis and all other Bid Items are being awarded on an individual-low basis.

Nucor Towers & Structures provided the lowest responsive bid received for Bid Items #1-#5 inclusive. I recommend that City of Starkville award the Purchase Order in the amount of \$107,184.00 for these Bid Items to **Nucor Towers & Structures**.

AECI provided the lowest responsive bid received for Bid Items #10, #13, #14, #17, #20, #21, #28, #29, #32-#42, #44, #45, & #47-#55. I recommend that City of Starkville award the Purchase Order in the amount of \$110,085.36 for these Bid Items to **AECI**.

Irby provided the lowest responsive bid received for Bid Items #6-#9, #11, #12, #15, #16, #18, #19, & #22-#27. I recommend that City of Starkville award the Purchase Order in the amount of \$37,433.33 for these Bid Items to **Irby**.

Please note that no bids were received for Bid Items #30, #31, #43, & #46. We will work with Starkville Utilities to secure quotes for these minor materials.

Please note all of our recommendations are contingent upon the Board also awarding the bid for Construction of Automatic FLISR for the Mississippi State University 69 kV Tap Line.

Once you have received Board permission to award, I will coordinate issuance of these Purchase Orders with Colby McClain.

In the meantime, feel free to contact me if you have any questions or need anything further.

Best regards,
ATWELL & GENT, P.A.
ELECTRICAL & CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

C: Edward Kemp, P.E.
Jason Horner
Project File 101E3155

STARKVILLE UTILITIES
TABULATION OF BIDS

ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR STARKVILLE PRIMARY TO MSU 69 kV TRANSMISSION LINE RELOCATION PROJECT
STARKVILLE, MISSISSIPPI



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER				Notes
				AECI Utility Solutions	Nucor Towers & Structures	Irby Utilities	Meyer Utility Structures	
TRANSMISSION STEEL STRUCTURES								
1	STEEL TRANSMISSION LINE STRUCTURE, 60'-0", GALVANIZED, ANCHOR BOLT MOUNTED - STR. #17	1	EA	\$33,848.91	\$29,054.00	\$33,848.92	\$31,141.00	48-52 Week ARO
2	STEEL TRANSMISSION LINE STRUCTURE, 65'-0", GALVANIZED, ANCHOR BOLT MOUNTED - STR. #15	1	EA	\$16,127.17	\$16,300.00	\$16,127.18	\$14,837.00	48-52 Week ARO
3	STEEL TRANSMISSION LINE STRUCTURE, 70'-0", GALVANIZED, ANCHOR BOLT MOUNTED - STR. #18	1	EA	\$15,339.13	\$15,197.00	\$15,339.13	\$14,112.00	48-52 Week ARO
4	STEEL TRANSMISSION LINE STRUCTURE, 75'-0", GALVANIZED, ANCHOR BOLT MOUNTED - STR. #16	1	EA	\$39,981.52	\$29,689.00	\$39,981.52	\$36,783.00	48-52 Week ARO
5	STEEL TRANSMISSION LINE STRUCTURE, 75'-0", GALVANIZED, ANCHOR BOLT MOUNTED - STR. #19	1	EA	\$16,977.17	\$16,944.00	\$16,977.17	\$15,619.00	48-52 Week ARO
TOTAL BID FOR BID ITEMS #1 THROUGH #5 INCLUSIVE				\$122,273.90	\$107,184.00	\$122,273.92	\$112,492.00	
TRANSMISSION APPURTENANCES								
6	BRACED POST LINE POST INSULATOR, 3" ROD, 115 kV, 440 KV WET FLASHOVER, MEDIUM FLANGE BASE, DROP TONGUE LINE FITTING	11	EA	\$14,337.69	N/B	\$14,026.21	N/B	26-28 Week Delivery
7	HORIZONTAL LINE POST INSULATOR, 2.5" ROD, 115 kV, 350 KV WET FLASHOVER, MEDIUM FLANGE BASE, DROP TONGUE LINE FITTING	12	EA	\$6,624.00	N/B	\$6,493.20	N/B	26-28 Week Delivery
8	INSULATOR, DEADEND, POLYMER, 115 kV CLASS, 25000 POUND SML RATING, ANSI 52-5 SOCKET TOWER-END FITTING, ANSI 52-5 BALL LINE-END FITTING, STANDARD SHEDS	24	EA	\$2,853.33	N/B	\$2,791.44	N/B	26-28 Week Delivery
9	ANCHOR SHACKLE, STEEL, HOT DIPPED GALVANIZED, 30,000 POUND RATING	30	EA	\$773.91	N/B	\$300.00	N/B	26-28 Week Delivery
10	OV AL EYE- BALL HOT LINE LINK, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 35000 POUND RATING	30	A	\$964.78	N/B	\$4,275.00	N/B	20 week delivery
11	SOCKET Y-CLEVIS, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 30000 POUND RATING	24	EA	\$990.33	N/B	\$728.40	N/B	2 Week Delivery
12	SOCKET EYE, STEEL, HOT DIPPED GALVANIZED, FOR USE WITH ANSI 52-5 INSULATOR, 30000 POUND MINIMUM STRENGTH RATING	8	EA	\$640.49	N/B	\$206.56	N/B	16 Week Delivery
13	954.0 KCMIL 45/7 "RAIL" ACSR CONDUCTOR	10,000	LF	\$29,021.74	N/B	\$29,600.00	N/B	12 week delivery

STARKVILLE UTILITIES
TABULATION OF BIDS

ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR STARKVILLE PRIMARY TO MSU 69 kV TRANSMISSION LINE RELOCATION PROJECT
STARKVILLE, MISSISSIPPI



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER					Notes
				AECI Utility Solutions	Nucor Towers & Structures	Irby Utilities	Meyer Utility Structures		
14	SUSPENSION CLAMP, CUSHIONED, FOR USE WITH 954.0 KCMIL 45/7 ACSR CONDUCTOR, FURNISHED WITH COMPANION Y-CLEVIS EYE	27	EA	\$3,861.62	N/B	NB	N/B		10 Week Delivery
15	COMPRESSION DEADEND ASSEMBLY, FOR USE WITH 954 KCMIL 45/7 ACSR CONDUCTOR, EYE TYPE, 15 DEGREE ANGLE SINGLE EYE TERMINAL PAD, FURNISHED COMPLETE WITH COMPANION NEMA 4- HOLE PAD TERMINAL CONNECTOR	27	EA	\$15,804.10	N/B	\$6,218.91	N/B		24-26 Week Delivery
16	COMPRESSION JUMPER SLEEVE, PARTIAL TENSION, FOR USE WITH 954 KCMIL 45/7 ACSR CONDUCTOR	18	EA	\$1,855.57	N/B	\$622.08	N/B		24-26 Week Delivery
17	DEAD END TEE, CURVED BASE, WITH 15/16" MOUNTING HOLES AND 1-1/8" STEM HOLE, HOT DIP GALVANIZED	16	EA	\$717.74	N/B	NB	N/B		10-12 Week Delivery
18	GUY THIMBLE, 40,000 POUND MIN STRENGTH RATING, 1" CLEVIS PIN, HOT DIP GALVANIZED	8	EA	\$549.89	N/B	\$418.96	N/B		2 Week Delivery
19	GUY GRIP, 1/2" PREFORMED	20	EA	\$357.17	N/B	\$224.00	N/B		2 Week Delivery
20	GUY STRAND, 1/2" 7 STRAND, UTILITIES GRADE, CLASS A GALVANIZING	1,000	LF	\$771.74	N/B	N/B	N/B		Factory Stock
21	GUY MARKER, YELLOW PLASTIC, 8' LENGTH	25	EA	\$396.74	N/B	N/B	N/B		10 Week Delivery
22	ANCHOR, 8"/10"/12" TRIPLE HELIX, 1-1/2" SQUARE SHAFT, 5,500 FT-LB MINIMUM TORQUE STRENGTH, HOT DIPPED GALVANIZED	8	EA	\$5,885.05	N/B	\$2,121.68	N/B		2 Week Delivery
23	GUY TERMINATION FOR 1-1/2" SQUARE SHAFT ANCHOR ABOVE, TWIN EYE	8	EA	\$525.11	N/B	\$471.44	N/B		2 Week Delivery
24	GUY EXTENSION, 5'-0" LENGTH, FOR 1-1/2" SQUARE SHAFT ANCHOR ABOVE	16	EA	\$1,546.09	N/B	\$1,444.00	N/B		2 Week Delivery
25	GROUND ROD, COPPER CLAD, SECTIONAL, 3/4" X 8'-0"	15	EA	\$734.00	N/B	\$718.05	N/B		4 Week Delivery
26	GROUND ROD, COUPLING, 3/4"	10	EA	\$449.17	N/B	\$195.40	N/B		4 Week Delivery
27	GROUND ROD CONNECTOR, COMPRESSION	15	EA	\$515.22	N/B	\$453.00	N/B		8 Week Delivery
28	WIRE, GROUND, #2 SD BARE STRANDED COPPER	200	LF	\$344.32	N/B	N/B	N/B		Factory Stock
29	WIRE, GROUND, #4 SD BARE SOLID COPPER	200	LF	\$209.09	N/B	N/B	N/B		Factory Stock

STARKVILLE UTILITIES
TABULATION OF BIDS

ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR STARKVILLE PRIMARY TO MSU 69 kV TRANSMISSION LINE RELOCATION PROJECT
STARKVILLE, MISSISSIPPI



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER					Notes
				AECI Utility Solutions	Nucor Towers & Structures	Irby Utilities	Meyer Utility Structures		
30	GROUND CONNECTOR, #2 AWG, NEMA 2 HOLE PAD, TIN PLATED	5	EA	N/B	N/B	N/B	N/B		
31	CONNECTOR, COMPRESSION, #4 CU- GUY STRAND	8	EA	N/B	N/B	N/B	N/B		
32	CONNECTOR, COMPRESSION, #4 CU- #4 CU	10	EA	\$66.96	N/B	N/B	N/B		Factory Stock
33	SQUARE HEAD MACHINE BOLT, WITH SQUARE NUT, 3/4" X 8" LENGTH, HD GALVANIZED	40	EA	\$232.83	N/B	N/B	N/B		3-6 Week Delivery
34	SQUARE HEAD MACHINE BOLT WITH SQUARE NUT, 7/8" X 12" LENGTH, HD GALVANIZED	15	EA	\$186.09	N/B	N/B	N/B		3-6 Week Delivery
35	SQUARE HEAD MACHINE BOLT WITH SQUARE NUT, 7/8" X 14" LENGTH, HD GALVANIZED	15	EA	\$146.41	N/B	N/B	N/B		3-6 Week Delivery
36	SQUARE HEAD MACHINE BOLT WITH SQUARE NUT, 7/8" X 16" LENGTH, HD GALVANIZED	15	EA	\$138.75	N/B	N/B	N/B		3-6 Week Delivery
37	WASHER, 3" SQUARE, CURVED, 13/16" HOLE, 1/4" THICK, HD GALVANIZED	50	EA	\$87.50	N/B	N/B	N/B		3-6 Week Delivery
38	WASHER, 3" SQUARE, FLAT, 13/16" HOLE, 1/4" THICK, HD GALVANIZED	100	EA	\$227.17	N/B	N/B	N/B		3-6 Week Delivery
39	WASHER, 4" SQUARE, CURVED, 15/16" HOLE, 1/4" THICK, HD GALVANIZED	50	EA	\$173.91	N/B	N/B	N/B		3-6 Week Delivery
40	LOCKNUT, MF TYPE, 3/4", HD GALVANIZED	100	EA	\$48.91	N/B	N/B	N/B		Factory Stock
41	LOCKNUT, MF TYPE, 7/8", HD GALVANIZED	100	EA	\$176.09	N/B	N/B	N/B		Factory Stock
42	144 STRAND OPTICAL GROUND WIRE	3,000	LF	\$65,407.70	N/B	N/B	N/B		8-10 Week Delivery
43	OPGW SINGLE SUSPENSION ASSEMBLY, FURNISHED COMPLETE WITH Y-CLEVIS EYE 90 DEGREE FITTING AND SUSPENSION CLAMP	5	EA	N/B	N/B	N/B	N/B		
44	OPTICAL GROUND WIRE BOLTED DEADENED, FOR CORE TYPE CABLE, 0.660-0.669 CABLE RANGE, 17,000-20,000 POUND RBS, FURNISHED WITH CABLE GUIDE AND KEEPERS	8	EA	\$2,463.91	N/B	N/B	N/B		12-14 Week Delivery
45	ALUMINUM BONDING WIRE, 60" LENGTH, TERMINALS FURNISHED ON BOTH ENDS OF BONDING WIRE COMPLETE WITH 1/2" HARDWARE	7	EA	\$336.41	N/B	N/B	N/B		10-12 Week Delivery

STARKVILLE UTILITIES
TABULATION OF BIDS

ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)
FOR STARKVILLE PRIMARY TO MSU 69 kV TRANSMISSION LINE RELOCATION PROJECT
STARKVILLE, MISSISSIPPI



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	BIDDER					Notes
				AECI Utility Solutions	Nucor Towers & Structures	Irby Utilities	Meyer Utility Structures		
46	VIBRATION DAMPER FOR USE WITH OPTICAL GROUND WIRE	15	EA	NB	N/B	N/B	N/B		
47	DOWN LEAD CLAMP WITH BANDING ADAPTER	10	EA	\$397.06	N/B	N/B	N/B		8-10 Week Delivery
48	STAINLESS STEEL BAND & CAPTIVE HARDWARE	8	EA	\$742.39	N/B	N/B	N/B		3-6 Week Delivery
49	STAINLESS STEEL BAND & CAPTIVE HARDWARE	15	EA	\$936.68	N/B	N/B	N/B		3-6 Week Delivery
50	PARALLEL GROOVE BONDING CLAMP, 1-BOLT	2	EA	\$80.42	N/B	N/B	N/B		4-6 Week Delivery
51	OPGW COIL BRACKET	1	EA	\$268.67	N/B	N/B	N/B		10 Week Delivery
52	BALLISTIC PROTECTION FOR DOME CLOSURE	1	EA	\$575.27	N/B	N/B	N/B		10 Week Delivery
53	SPLICE CLOSURE KIT FOR 144 STRAND OPGW	1	EA	\$441.27	N/B	N/B	N/B		5-7 Week Delivery
54	SPLICE TRAY FOR ABOVE SPLICE CLOSURE, 216 COUNT MASS FUSION SPLICE	2	EA	\$61.27	N/B	N/B	N/B		10 Week Delivery
55	60 MM HEAT SHRINK SPLICE PROTECTORS	300	EA	\$2,678.05	N/B	N/B	N/B		10 Week Delivery

I hereby certify that this is a true and correct tabulation of the bids for **ELECTRIC TRANSMISSION STRUCTURES & APPURTENANCES (MATERIAL ONLY)** received by Starkville Utilities on April 29, 2025.

Jeffrey Atwell

Jeffrey Atwell, P.E.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1

SUBJECT: Approval of Task Order No. 4 with Cassady Company, Inc. to provide engineering services for the Josey Creek Lift Station Rehabilitation in an amount not to exceed \$157,300.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

The Cassady Company has been selected to provide engineering services for the Josey Creek Lift Station Rehabilitation.

SUGGESTED MOTION:

Move approval of Task Order No. 4 with Cassady Company, Inc. to provide engineering services for the Josey Creek Lift Station Rehabilitation.



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

April 25, 2025

Ms. Mary Williams, P.E.
Engineering Manager
Starkville Utilities
605 Martin Luther King, Jr. Drive East
Starkville, Mississippi 39759

Re: **Professional Engineering Services**
Task Order Directive No. 4 - Design
Josey Creek Sewer Pump Station

The Cassady Company, Inc., is pleased to provide Professional Engineering Services for the Design of improvements to the existing Josey Creek Sewer Pump Station as Task Order No. 4 of our Master Agreement with Starkville Utilities dated September 25, 2024. Proposed improvements include an upgrade of the existing submersible duplex pump station with a completely new station adjacent to the existing. Then, once the new station is operational, the existing station will be converted into an upstream manhole. At a minimum, design services for these improvements shall include the following:

1. **Preliminary Design Services:** Kick-off meeting with Starkville Utilities to confirm design criteria based on information and recommendations provided in the Engineering Report during the Study Phase. Prepare preliminary design drawings and construction cost estimate and submit for review and approval. Meet with Starkville Utilities to review any comments and/or design considerations or revisions. As part of Preliminary Design Services, the Engineer shall determine if a geotechnical investigation, archeological or historical, as well as wetlands, environmental or endangered species studies or surveys of sites, easements or any area of the project are needed and, if so, advise Starkville Utilities. Compensation for such additional services by others, if needed, shall be provided in a separate contract.
2. **Final Design Services:** Final design services will begin after the completed preliminary design documents have been approved. Final design services shall then be provided to further revise and describe the project with such accuracy and detail to enable the Contractor or Contractors as the case may be, to bid and construct the project, and minimize potential for construction changes, construction additions, claims, delays, omissions, or conflicts. Final design services shall also include submission of preliminary construction Contract Documents, which include plans and specifications.

Ms. Mary Williams, P.E.
Engineering Manager
Starkville Utilities
April 25, 2025
Page Two

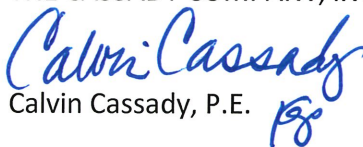
3. **Bid Phase Services:** Prepare and place advertisements for bids (cost of advertisement to be paid by Starkville), conduct pre-bid conference, provide reproduction, distribution and handling of plans and specifications to bidders, communicate with bidders and address questions and issues raised by bidders, prepare addenda to specifications or plans, assist in letting contracts including bid openings, attend Board meeting pertaining to the same and opening of bids, prepare certified bid tabulations, evaluate and return bid bonds, and recommend contract award.

Compensation for the Scope of Work, as described herein, will be based on our hourly billing rates (2025 rates attached) with a not to exceed the amount of \$157,300.00.

We look forward to working with you on this project. Should you have any questions or concerns, please contact our office at your convenience.

Sincerely yours,

THE CASSADY COMPANY, INC.


Calvin Cassady, P.E.

JCC/ALH/kap

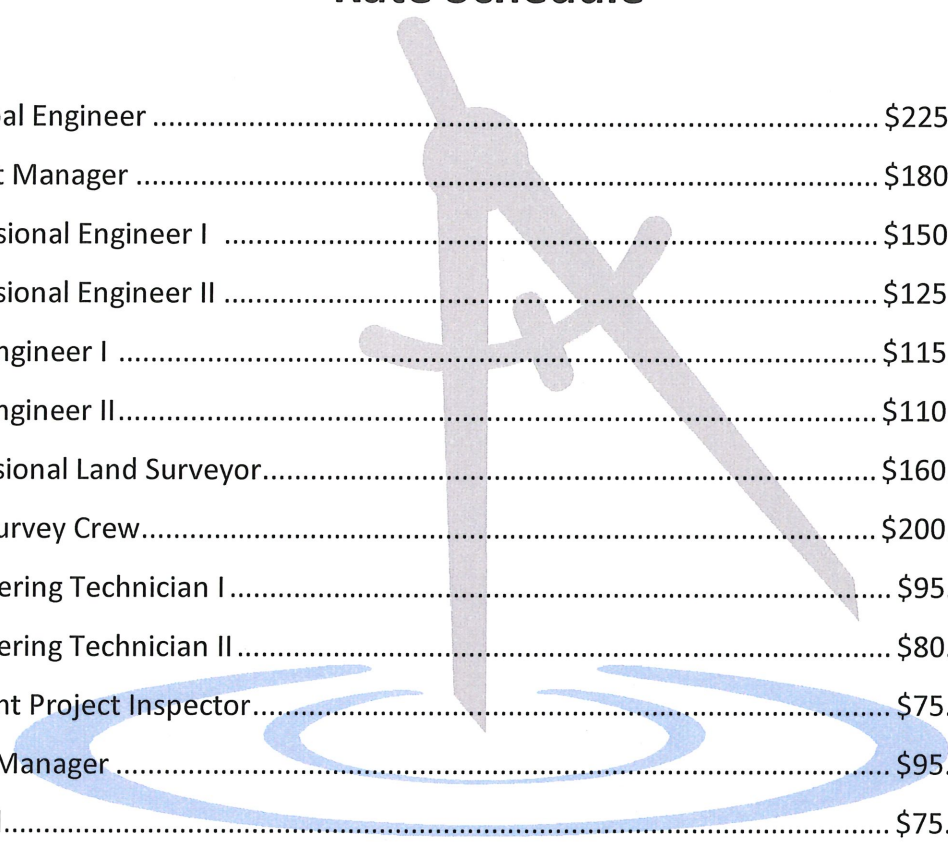
Enclosures (2): 2025 Hourly Rate Schedule
Estimated Project Milestones

cc: File No. 24-128

THE CASSADY COMPANY, INC.

4700 Highway 69 North
Northport, Alabama 35473
Phone: (205) 330-0098
Fax: (205) 330-0099

Rate Schedule



Principal Engineer	\$225.00/hour
Project Manager	\$180.00/hour
Professional Engineer I	\$150.00/hour
Professional Engineer II	\$125.00/hour
Staff Engineer I	\$115.00/hour
Staff Engineer II.....	\$110.00/hour
Professional Land Surveyor.....	\$160.00/hour
Field Survey Crew.....	\$200.00/hour
Engineering Technician I	\$95.00/hour
Engineering Technician II	\$80.00/hour
Resident Project Inspector.....	\$75.00/hour
Office Manager	\$95.00/hour
Clerical.....	\$75.00/hour
Mileage	\$0.70/mile

Fifteen percent (15%) overhead will be added to all sub-consultant fees and miscellaneous expenses.

These rates apply through December 31, 2025.

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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1

SUBJECT: Consideration of accepting the low bids from Kusters Water and Smith and Loveless for the Headworks Improvements Major Equipment (Materials Only)

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

Recommendation of award for material was established to be on an individual basis for the screening equipment and the grit removal equipment. The following suppliers were determined to provide the lowest and best bid for each item. A full tabulation of all bids received for each item and letter of recommendation from the design engineer is provided attached.

Screening Equipment	Kusters Water Division	\$376,705.00
Grit Removal Equipment	Smith and Loveless, Inc.	\$418,457.00

SUGGESTED MOTION:

Move approval of accepting the low bids for the Headworks Improvements Major Equipment (Material Only).



2111 Parkway Office Cir #100
Birmingham, AL 35244

TEL 205.443.3080

www.GarverUSA.com

August 29, 2024

Mary Williams, P.E.
Starkville Utilities
200 N. Lafayette St
Starkville, MS 39759

(Delivered via Email to: mwilliams@starkvilleutilities.com)

Re: **Recommendation to Pre-Purchase Equipment**
Ernest E. Jones WWTP Headworks Improvements
Project No. 240005.1
Garver Project No. 2302274

Dear Mary,

Bids were received for the Ernest E. Jones Wastewater Treatment Plant (WWTP) Headworks Improvements project in the City of Starkville, City Hall at 10:00 AM on Monday, April 21, 2025. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of five (5) responses were received for the equipment selection, four (4) for the screening equipment and two (2) for the grit removal equipment. Kuster Water submitted the low bid in the amount of **\$376,705.00** for the screening equipment. The engineer's opinion of probable construction cost (OPCC) was \$501,474.00 for the screening equipment. The bids received ranged from \$376,705.00 to \$675,000.00. All necessary forms required as part of the Instruction to Bidders were included by the low bidder. Smith and Loveless, Inc. submitted the response for the grit removal equipment that best fit the needs for the Ernest E. Jones WWTP new headworks facility. The Smith and Loveless, Inc. bid was in the amount of **\$418,457.00** for the grit removal equipment. The engineer's OPCC was \$425,000.00 for grit removal equipment. The bids received ranged from \$322,249.00 to \$418,857.00. The Smith and Loveless, Inc. bid met all of the specified requirements and provides superior grit removal performance for all flow ranges in a smaller footprint which will reduce the overall facility cost as detailed design continues to develop.

We believe that the both the Kusters Water bid and the Smith and Loveless, Inc. bid represents a good value for Starkville Utilities and is within our understanding of the budgeted amount. It is recommended that the pre-purchase of the equipment for the Ernest E. Jones WWTP Headworks Improvements project be awarded to both Kusters Water and Smith and Loveless, Inc.

Please call me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matt Tabor", with a long horizontal flourish extending to the right.

Matt Tabor, P.E.
Project Manager
GARVER, LLC

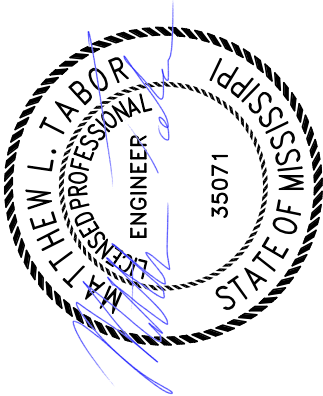
Attachments: Ernest E. Jones WWTP Headworks Improvements Certified Bid Tabulation



Certified Bid Tabulation

Huber Technology, Inc.				JWC Environmental, Inc.	Kusters Water Division	Veolia Water Technologies Canada, Inc.	Smith and Loveless, Inc.
Bidder Information	1009 Airlie Parkway Denver, NC 28037	2850 Red Hill Ave Ste 125 Santa Ana, CA 92705	101 Zima Park Rd. Spartanburg, SC 29301	4105 Sartelon, Ville-Saint-Laurent, QC, H4S2B3 Canada	14040 Santa Fe Trail Drive Lenexa, KS 66215		
Acknowledgement of All Addenda	Yes	Yes	Yes	Yes	Yes		
Bid Form Summary							
Screening Equipment System							
Base Bid Item No. 1 Mechanical Screening System	\$650,000.00	\$474,857.00	\$351,705.00	\$585,429.00	-		
Base Bid Item No. 2 Contingency	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	-		
Total Price Bid	\$675,000.00	\$499,854.00	\$376,705.00	\$610,429.00	-		
Grit Removal Equipment System							
Base Bid Item No. 1 Grit Removal System	-	-	-	\$297,249.00	\$393,857.00		
Base Bid Item No. 2 Contingency	-	-	-	\$25,000.000	\$25,000.00		
Total Price	-	-	-	322,249.00	\$418,857.00		
Provided the following Information as part of Bid Packet							
Total Combined Anticipated Lead Time Delivery Date	Mid- February 2026	Mid-November 2025	Early January 2026	Mid- January 2026	Late March 2026		
Meets Performance Criteria	Yes	Yes	Yes	Yes	Yes; exceeds performance criteria		
Meets Turndown requirements	-	-	-	Yes; stated but not confirmed	Yes; confirmed		
Location of Service Support	Denver, NC	Santa Ana, CA	Spartanburg, SC	Montreal, Canada	Lenexa, KS		

I certify that these are the correct bids taken for the Ernest E. Jones WWTP Headworks Improvements, taken for the Starkville Utilities, at 10:00 AM on Monday, April 21, 2025.



Matt Tabor

Matt Tabor, PE Mississippi #35071



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.06.2025
PAGE: 1

SUBJECT: Approval of low quote from Thompson Brothers Drilling, Inc. for the Curry Street Well Inspection in the amount of \$56,550.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This work will cover the inspection of the Curry Street Well. Results of the inspection will be used to determine the scope of work necessary for the Curry Street Well Rehabilitation project. The amounts for two quotes received are listed below.

Thompson Brothers Drilling, Inc.	\$56,550.00
Parks & Parks Water Well Services	\$60,000.00

SUGGESTED MOTION:

Move approval of low quote from Thompson Brothers Drilling, Inc. for the Curry Street Well Inspection in the amount of \$56,550.00.

REQUEST FOR QUOTES

The City of Starkville wishes to obtain quotes from qualified contractors for the removal and inspection of well pump and bowls as well as video inspection of a public water supply well (Well #2) located near the intersection of Curry Street and Dr. Douglas L. Conner Drive (the Starkville Water Department at 402 Dr. Douglas L. Conner Dr., Starkville, MS 39759, is next to the well) in Starkville, Mississippi.

Scope of Work:

Item	Description
1	Pull pump and inspect assembly
2	Video inspection of casing, lap pipe and screen
3	Provide inspection results and video copy to City and Engineer
4	Replace check valve on discharge piping and clean and coat exposed discharge piping

Contractor's quote shall be a lump sum price that includes all labor, equipment, and materials associated with construction of the project as indicated and required in the plan drawings and specifications.

Quotes shall be submitted in PDF format via email to william.sanford@neel-schaffer.com, and shall include the following:

- Completed and signed quote form (this sheet)

Quotes are due by 5:00 PM CST, Wednesday, March 5, 2025.

The awarded contractor will be required to adhere to the City of Starkville requirements.

The City of Starkville reserves the right to reject any and all quotes and to waive any informalities or irregularities therein.

CONTRACTOR'S TOTAL QUOTE PRICE IN FIGURES.....\$ 60,000.00

TOTAL QUOTE IN WORDS

PROPOSED START DATE 4/21/25 AND NUMBER OF CALENDAR DAYS TO COMPLETE WORK.....30 DAYS

Respectfully Submitted,

Parks & Parks Water Well Services
Contractor(s)

By: Chad Underwood

Title: Owner

109 Okolona Cutoff Rd Houston, MS
Address

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CONTRACTOR'S TOTAL QUOTE PRICE IN FIGURES.....\$56,550.00_____

Fifty Six Thousand Five Hundred Fifty Dollars And Zero Cents

TOTAL QUOTE IN WORDS

PROPOSED START DATE 06/16/2025 AND NUMBER OF CALENDAR DAYS TO COMPLETE
WORK.....180 DAYS

Respectfully Submitted,

Thompson Brothers Drilling Inc.

Contractor(s)

By: Lee Backstrom

Title: Project Manager

3420 Ellisville Blvd.

Address

Laurel, MS 39443



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

**AGENDA DATE: May 6, 2025
PAGE: 1**

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2025 through December 31, 2025.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

Advertise for bids: May 13 & May 27
Bids close: June 18
Bids approval: July 1 @ BOA Meeting

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2025 through December 31, 2025.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: Utilities
AGENDA DATE: 05/06/2025
PAGE: 1**

SUBJECT: Proposed FY25 Community Development Block Grant (CDBG) Public Facilities Application

AMOUNT & SOURCE OF FUNDING - Up to \$750,000; Mississippi Development Authority – CDBG

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Starkville Utilities (Phylis Benson, GTPDD)

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD (662) 320-2007

PRIOR BOARD ACTION: 03/18/2025 Board approved submittal of CDBG application for sewer improvements to an area not currently being served which includes the areas of Henderson Road and Sand Road.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: CDBG application submittal deadline is May 16, 2025.

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO AUTHORIZE THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.”

**A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN CDBG FUNDS
TO A PROJECT UNDER THE
MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Community Development Block Grant (CDBG) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Mississippi Community Development Block Grant Program; and

WHEREAS, the City of Starkville Mayor and Board of Aldermen intend to leverage CDBG Public Facilities funds with other funds provided by Starkville Utilities, in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that the City of Starkville does hereby commit, matching funds for the project, not to exceed \$539,850 to be derived from Starkville Utilities, to leverage said CDBG funds for the proposed public facilities sewer improvements project (Henderson and Sand Roads Sewer Construction) to alleviate a threat to health and meet the threshold requirements of the CDBG program.

SO ORDERED, THIS 6th DAY OF MAY 2025, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

Lynn Spruill, Mayor

ATTEST:_____
Lesa Hardin, City Clerk

(SEAL)