



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
May 20, 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

RECESS MEETING OF TUESDAY, MAY 20, 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 MAY 2, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 6, 2025 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

Employee Introductions
LifeSaver Award – Police Department
Sanitation Memorial Day pickup schedule
Election – June 3

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF SE 25-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW THE USE OF TOWNHOMES ON THE SOUTH SIDE OF LYNN LANE DIRECTLY EAST OF FIELDGATE DRIVE IN A TN-N ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS OF PROPERTIES (106 SHADOWOOD, 241 CRITZ, 2400 DOUGLAS MCARTHUR, 300 SCALES, 314 LOUISVILLE AND 603 HANCOCK) 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 RESOLUTION AUTHORIZING THE LIEN FOR 203 WARE STREET AS PROVIDED IN THE ATTACHMENTS.
- B. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIENS FOR PARCELS 118O-00-340.00 AND 118O-00-338.00 AS PROVIDED IN THE ATTACHMENTS.
- C. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH OPENGOV SOFTWARE THROUGH SHI INTERNATIONAL CORP TO REPLACE BRIGHTLY (ASSET ESSENTIALS) FOR TRANSPORTATION, PARKS AND RECREATION, FACILITIES, WATER DISTRIBUTION, FLEET, WALKABILITY, SIGNALS, STORMWATER, AND WORK ORDER MANAGEMENT AND TO AUTHORIZE THE MAYOR TO EXECUTE A CONTRACT NOT TO EXCEED \$208,188.63 OVER THE NEXT TWO YEARS WITH IMPLEMENTATION JUNE 2025 THROUGH SEPTEMBER 2025 NOT TO EXCEED \$40,074.70.

X. BOARD BUSINESS

- A. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVEGAS JUNETEENTH COMMITTEE FOR UNITY TO HOLD JUNETEENTH ON JUNE 19TH, 20TH, AND 21ST AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

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 APPROVING ATWELL & GENT, P.A. FOR CONSTRUCTION ADMINISTRATION AND DESIGN MODIFICATIONS OF A MEDIUM VOLTAGE SERVICE THE MAIN STREET CORRIDOR IMPROVEMENT PROJECT FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$33,750.00.
- 2. CONSIDERATION OF RENEWING THE UNIFORM CONTRACT WITH UNIFIRST CORPORATION IN THE AMOUNT OF \$143.11 PER WEEK TO PROVIDE UNIFORMS FOR THE STREET DEPARTMENT BASED ON PAST SERVICE AND QUALITY.

3. CONSIDERATION OF APPROVING ATWELL & GENT, P.A. FOR THE MAIN STREET IMPROVEMENTS FIBER DESIGN AND PLANNING PROJECT FOR AN HOURLY NOT TO EXCEED PROFESSIONAL SERVICES CONTRACT FOR A TOTAL AMOUNT NOT TO EXCEED \$45,000.00.
4. CONSIDERATION OF TRAVEL FOR THE CITY ENGINEERING INSPECTOR, MARK NANCE, 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.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 12, 2025 FOR FISCAL YEAR ENDING 9/30/25, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF APRIL 2025 FINANCIAL STATEMENTS.
3. CONSIDERATION OF RENEWING PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES WITH TRAVELER'S INSURANCE COMPANY FOR ONE YEAR.

F. FIRE DEPARTMENT

1. CONSIDERATION OF THE PURCHASE OF 6 SETS OF FIREFIGHTING TURNOUT GEAR FROM NAFECO AND CATS, WHICH ARE COMPATIBLE WITH EXISTING GEAR, AT A TOTAL COST NOT TO EXCEED \$23,000.00.
2. REQUEST PERMISSION TO APPLY FOR AND RECEIVE FY 2025 EMERGENCY MEDICAL SERVICES OPERATING FUND (EMSOF) GRANT IN THE AMOUNT OF \$14,855.00 TO USE TOWARD PURCHASE OF A SPRINT TRUCK.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ANDREW BICHON, TYLER DIEBOLD AND FABIOLA GUEDEZ AS STUDENT INTERNS FOR THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST APPROVAL TO HIRE HAYDEN HOLLY AS A NON -CERTIFIED STARKVILLE POLICE OFFICER.

3. REQUEST AUTHORIZATION TO HIRE CASEY RAY AS A TEMPORARY SEASONAL AIRCRAFT LINEMAN (FBO) AT THE STARKVILLE AIRPORT.
4. REQUEST AUTHORIZATION FOR JOY LANDRY TO ASSUME ADDITIONAL DUTIES IN A DUAL-ROLE CAPACITY AS THE ADMINISTRATIVE ASSISTANT FOR THE SANITATION DEPARTMENT AND THE RECEPTIONIST AT THE CITY HALL FRONT DESK.
5. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY CHIEF OF POLICE MARK BALLARD AS A RESULT OF I.A.# 25-05-001 FOR A STARKVILLE POLICE DEPARTMENT EMPLOYEE.DISCIPLINE OF POLICE OFFICER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF CHANGE ORDER #4 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$18,371.95 INCREASE WITH ETHOS CONTRACTING GROUP TO INCLUDE ADDITIONAL TREES FOR THE AMPHITHEATER, AND ADDITIONAL DRAINAGE FOR THE PLAYGROUND AREAS.
2. CONSIDERATION OF APPROVING CHANGE ORDER #1 FOR THE J. L. KING BOX CULVERT REPLACEMENT PROJECT IN THE AMOUNT OF \$65,053.55.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR STEPHEN GARCIA AND COLE BRITT TO ATTEND THE MISSISSIPPI TENNESSEE TACTICAL OFFICERS' ASSOCIATION SWAT COURSE #41 IN MEMPHIS, TENNESSEE MAY 26TH – JUNE 6TH AT A COST NOT TO EXCEED \$3,500.00.
- b. REQUEST APPROVAL TO ENTER A NON-COMPENSATED SPECIAL INVESTIGATOR CONTRACT, UNDER MISSISSIPPI CODE SECTION 41-29-112, BETWEEN THE MISSISSIPPI BUREAU OF NARCOTICS (MBN), INVESTIGATOR MICHAEL MCCLENDON AND STARKVILLE POLICE DEPARTMENT WITH INVESTIGATOR MICHAEL MCCLENDON AS A NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR UNDER MS CODE 41-29-112 BY THE CONDITIONS SET FORTH IN THE CONTRACT.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MAGNOLIA PUMP & EQUIPMENT INC. IN THE AMOUNT OF \$9,764.00 FOR A 50HP PUMP FOR TRIM CANE PUMP STATION.
2. REQUEST EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT TO DELAY REPAIRS BY OBTAINING A SECOND QUOTE PRIOR TO REPAIR WOULD HAVE BEEN DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY, TO PURCHASE A 50HP PUMP FOR THE TRIM CANE PUMP STATION IN THE AMOUNT OF \$11,908.50.
3. REQUEST AUTHORIZATION TO APPROVE WORK ORDER #12 – AMENDMENT #1 WITH GARVER TO PROVIDE ADDITIONAL SUPPORT RELATED TO ONGOING LITIGATION RELATED TO THE WASTEWATER TREATMENT PLANT AERATORS.
4. REQUEST APPROVAL OF TASK ORDER #3 WITH NEEL SCHAFER FOR ENGINEERING SERVICES FOR THE BLUEFIELD AREA WATER MAIN REPLACEMENT PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Pending Litigation

XV. OPEN SESSION

**XVI. ADJOURN UNTIL JUNE 3, 2025 @ 5:30 IN THE SECOND FLOOR
CONFERENCE ROOM AT 110 WEST MAIN STREET.**

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
May 2, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 2, 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 Mike Brooks, 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.

City Planner Daniel Havelin presented the Starkville Parks Proximity Project. The interactive mapping shows where the City currently has parks and the area they serve as well as where park programs are needed.

The Mayor and members of the Board discussed items on the upcoming May 6, 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 20th DAY OF MAY, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

MAY 2, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION BY DANIEL HAVELIN ON THE STARKVILLE PARKS PROXIMITY PROJECT.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 6, 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, MAY 2, 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.



Starkville Parks Analysis: Current and Future

Analysis of the Population of the Service
Area of Existing and Proposed Parks

Planning Department
April 23, 2025

Overview

"A well-designed park is a living testament to the power of human creativity and our ability to create harmonious spaces."

Frederick Law Olmsted

This analysis examines the populations served by both existing

and future parks within the City of Starkville. This project explores the reach and accessibility of both existing and proposed parks in Starkville, using spatial analysis to understand who these parks serve and where gaps in service may exist.

To determine the service areas for each park, the Network Analysis tool in ArcGIS Online was used. A half-mile service area was generated from each park's entrance point(s), accounting for real-world travel paths and including barriers such as highways and high-traffic streets. In cases where a service area extended into a neighborhood, the boundary was adjusted to include the entire neighborhood if any part of it fell within the original service area. Once service areas were established, the census tracts intersecting each service area were identified. While census block data was available, it included only population figures. To provide a more complete demographic analysis, we utilized census tract data from the American Community Survey, which offers a broader range of socio-economic information. However, because service areas often only partially overlapped census tracts, we needed to generalize the population data. This was done by calculating the proportion of residential addresses within each tract that fell inside a service area. That percentage was then applied to the demographic data for the tract to estimate the characteristics of the park's actual service population.

This methodology was applied to both existing and proposed park sites. In addition to individual analysis, we examined overlaps between service areas of proposed parks and those of existing parks, to better understand cumulative coverage and potential redundancies.

Through this analysis, informed decisions that promote equitable access to parks and enhance the quality of life for all residents of Starkville can be made.

Existing Parks

This map shows the locations of existing parks currently within the City. The image for each map shows the established service area for each park with a short summary of the demographics of the population it serves. Excluded from this study are Cornerstone Park, the Sportsplex, and Starkville High School tennis facility. While vital components of Starkville's parks system, these facilities have service areas outside the scope of this research. Cornerstone Park is a regional sports facility that not only serves the City, but also attracts visitors from several states away. The Sportsplex is a community park that serves the entire city. Starkville High School's tennis facility is a collaboration with the city and serves the entire



Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, U...

2 km

Powered by Esri

1 J.L. King Park



J.L. King Park is a community park and the largest city park by size, encompassing approximately 38.90 acres. Its service area covers roughly 2.01 square miles and includes the Northwood Hills, Rosedale, Clark Grove, Cherokee Heights, and Magnolia Heights subdivisions, along with portions of Wood Dale and surrounding neighborhoods. The adjusted total population within the service area is estimated at 2,036.

In terms of demographics, 20.77% of the population is under 17 years old, 43.47% falls within the 18 to 34 age range, and 13.37% is aged 65 or older. These numbers reflect a strong presence of both youth and young adults, balanced by a moderate senior population. The park's significant acreage and central location make it a major recreational anchor in north Starkville, serving a wide range of community needs.



McKee Park encompasses approximately 35.43 acres, making it the second largest park in Starkville. The park's service area is about 1.42 square miles and serves neighborhoods such as Longmeadow, South Park Estates, and Wood Manor. The adjusted total population in this area is approximately 1,559.

This park features the highest percentage of children and teens of any park in the city, with 23.48% of residents under the age of 17. Young adults aged 18 to 34 make up 45.35% of the population, while only 7.58% are seniors aged 65 or older. These figures underscore McKee Park's role as a family oriented destination, with strong youth engagement and opportunities for active play and social activities targeting young adults.

3 Moncrief Park



Moncrief Park is a community park covering approximately 7.69 acres, and despite its smaller size, it serves the largest geographic area of any existing park with approximately 2.05 square miles. It serves neighborhoods such as Oktibbeha Gardens and Didlake, with a total adjusted population of approximately 1,814.

The population within this service area is fairly balanced across age groups. About 18.81% are under 17 years old, 40.52% are between 18 and 34, and 12.12% are 65 or older. These rankings place Moncrief third among all parks for each age category, demonstrating its broad appeal across different life stages. The park is well positioned to support inclusive programming and amenities that cater to families, young adults, and seniors alike.

4 George Evans Park

Located in central Starkville, George Evans Park occupies 2.41 acres and serves a 1.71 square mile area that includes the Needmore Community, the Cotton District, and Central Starkville. Despite its modest size, it has the highest service area population among existing parks, with approximately 4,167 residents.

This park is especially notable for its youthful demographic profile. A striking 83.78% of its service area population is aged 18 to 34 with the highest proportion of young adults in any park service area. Meanwhile, only 6.44% are under 17, and just 3.71% are 65 or older, making these the lowest figures for children and seniors, respectively. George Evans Park is a destination for young adults, making it well-suited for amenities and programs that support social engagement, active lifestyles, and everyday leisure activities.

5 Patriots Park

Patriots Park is a neighborhood park totaling approximately 0.80 acres, with a service area that spans approximately 1.80 square miles. It serves residents of the Green Oaks and Fairgrounds subdivisions and overlaps slightly with the Josey Park service area. The total adjusted population within its range is about 1,440.

Demographic data for Patriots Park reveals a moderate and even distribution across all age groups. About 17.78% of the population is under 17 years old, 42.85% are between 18 and 34, and 11.94% are aged 65 and over. The park supports a general neighborhood use profile, making it a valuable but low-intensity green space within the local park system.

6 Josey Park

Josey Park is a neighborhood park encompassing approximately 0.51 acres, located within a 1.06 square mile service area. It primarily serves residents of the Fairground Subdivision and surrounding neighborhoods. The service area notably overlaps with that of Patriots Park to the west, creating shared access and community benefit across adjacent areas. The adjusted total population within the Josey Park service area is estimated at 1,305.

What distinguishes Josey Park is its significant senior population with 34.71% of residents aged 65 and older, it has the highest percentage of older adults among all city parks. This demographic trend suggests a strong need for age-friendly amenities, such as shaded seating, and low-impact recreational options. Josey Park plays an important role in serving Starkville's aging population and enhancing livability for seniors in this part of the city.

The total adjusted population within the service area of existing parks (adjusted for service area overlapping) is 11,961. The 2023 Census estimated population is 25,444. 47.01% of the City's population lives within the service area of an existing park. The national average is 39.2% (Ussery, E. N. 2016).

Ussery, E. N., Yngve, L., Merriam, D., Whitfield, G., Foster, S., Wendel, A., & Boehmer, T. (2016). The National Environmental Public Health Tracking Network Access to Parks Indicator: A National County-Level Measure of Park Proximity. Journal of Park and Recreation Administration, 34(3)

After assessing the park service areas and associated demographics of existing parks, the next step was to see where the gaps in coverage are in relation to population and possible future park proposed locations. The locations were chosen based on location, ownership, vacancy, and buildability. The map below shows the service areas of existing parks in green, proposed park collaborations with Starkville Oktibbeha Consolidated School District in red, and proposed future new parks in blue.

School Parks

A map of the Cedar Point area. A red location marker is placed on a road. The marker is a red circle with a white center containing the number '9'. The map shows a network of roads, with 'MS Highway 12 E' and 'MS Highway 182' labeled. A scale bar at the bottom indicates 1,000 m. The map is powered by Esri.

7 Overstreet School

The proposed park at Overstreet School would utilize approximately 2.38 acres of the school's property and serve a surrounding area of roughly 1.74 square miles. Located in central Starkville, this park would primarily benefit nearby neighborhoods and downtown residents. The service area overlaps with George Evans Park and the proposed Armstrong School park site, creating a network of recreational spaces in the city's core.

The adjusted total population within this service area is estimated at 1,772. Overstreet School Park is characterized by a strong concentration of young adults, with 60.72% of the population aged 18 to 34. In contrast, only 10.21% are under the age of 17, and 9.03% are 65 or older. As a result, this park would serve primarily as a hub for young adults, offering opportunities for recreation, relaxation, and social interaction for a demographic often underserved by traditional park amenities.

8 Armstrong School

The Armstrong School site offers approximately 1.15 acres for potential park development, with a service area extending across 2.14 square miles. This park would serve a broad area of Starkville, including the Greensboro Historic District, West Main Street area, The Lakes Subdivision, Fairgrounds neighborhood, Curtis Street, and parts of central Starkville. The park's service area overlaps with both the proposed Overstreet School site and the existing Josey Park and Patriots Park, enhancing the city's interconnected park network.

The estimated adjusted population for this area is approximately 1,710. The age distribution includes 18.13% children and teens, 34.68% young adults aged 18 to 34, and 16.08% seniors, the highest proportion of older adults among the school sites. Armstrong Park is defined by its balanced youth population, the oldest overall age profile, and the lowest concentration of young adults compared to the other school park proposals. This makes it well-suited for multigenerational use, with amenities that support family gatherings, intergenerational recreation, and inclusive design.

9 Sudduth School

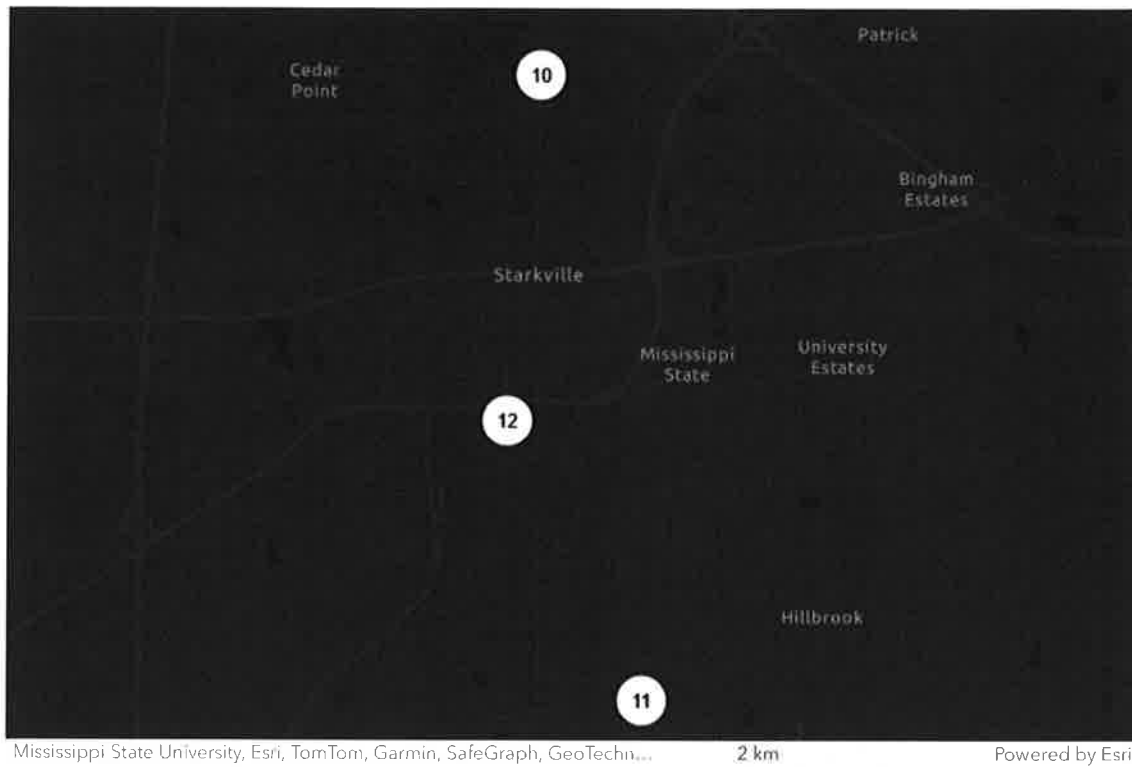
At approximately 4.82 acres, the Sudduth School park site is the largest of the school based proposals. Its service area encompasses approximately 2.45 square miles and includes neighborhoods such as Oktibbeha Gardens, Didlake, Plantation Homes, Templeton Meadows, and Woodland Heights. Strategically located in a dense residential area, this site presents a significant opportunity to serve a wide demographic, including young families and multifamily housing communities.

The adjusted total population in the service area is estimated at 2,040, the highest among the school sites. Notably, this park would serve the largest share of children and teens at 21.23%, along with 36.96% of residents aged 18 to 34 and 14.12% aged 65 and over. Sudduth School Park has the most youthful and balanced population profile of all the school park sites, with strong representation of children and young adults, and a moderate senior presence. It is well positioned to become a vibrant space for play, learning, and community gathering.

The total adjusted population within the service area of a proposed school parks (adjusted for service area overlapping with existing parks) is 1,828. The addition of these parks would increase the total population within a service area of a park to 54.19%.

Proposed Parks

This map shows the possible locations of future parks. The image for each map shows the proposed service area for each park with a short summary of the demographics of the population that would be served.



10 Garrard Road

The proposed Garrard Road Park would occupy approximately 1.09 acres of City-owned property and would be designated as a neighborhood park. Conveniently located in northeast Starkville, the site is well-positioned between several

established residential areas and adjacent to large undeveloped tracts, offering both accessibility and future growth potential. Sidewalk connections on the east and west enhance pedestrian access and neighborhood connectivity. The park's service area covers roughly 1.49 square miles and includes Bay Meadows, Portico, Cottages at Creekside, Pressly Place, and Green Hill subdivisions, as well as several multifamily housing developments.

With an estimated adjusted population of 1,526, this service area has the highest proportion of children and teens among all proposed sites, comprising 21.10% of its population. Additionally, young adults aged 18 to 34 make up 37.29%, and seniors 65 and older represent 14.01%. The overall population profile reflects a strong youth presence, making this area particularly well-suited for family- and child-friendly amenities. Notably, the service area overlaps with that of the proposed Sudduth School Park, reinforcing the area's importance as a vibrant, youthful hub within the City.

11 Greenbriar Subdivision

The proposed Greenbriar Subdivision Park would occupy at least one acre, though the exact size is yet to be determined. Unlike Garrard Road, this site would need to be acquired from private ownership. Once developed, it would function as a neighborhood park, though with the addition of quality amenities and strong pedestrian connections, it could also draw visitors from beyond its immediate service area of approximately 1.40 square miles. The primary population served includes

residents of the Greenbriar Subdivision, with potential to extend service to nearby neighborhoods such as Country Club Estates, Colonial Hills, and Timbercove.

The adjusted population within the service area is estimated at 980. This park site features the highest concentration of young adults, with 53.26% of the population aged 18 to 34. However, it has the lowest percentage of children and teens at just 12.55%, and a modest senior population of 10.51%. Greenbriar Park would emerge as a natural gathering space for young adults, potentially aligning with more active or contemporary park features that appeal to this demographic. The park's success will likely hinge on enhancing accessibility and creating a dynamic, engaging environment for its youthful base.

12 Pleasant Acres Subdivision

Pleasant Acres Park is proposed for a site with an undetermined total size, composed of both City right-of-way and additional land to be acquired from private ownership. It would serve as a neighborhood park with a service area of approximately 1.01 square miles. Its primary users would be residents of the Pleasant Acres Subdivision and nearby multifamily developments located along the eastern side of South Montgomery Street.

The adjusted population of the park's service area is estimated at 1,688, making it the most populous among the proposed sites. It has a high percentage of young adults, with 51.13% of residents aged 18 to 34. Children and teens account for 16.71%, while seniors represent only 8.77% with the lowest senior population among the three parks. Pleasant Acres Park stands out for its well-balanced demographic mix of youth and young adults, though it is less likely to attract a large

senior population. Given this, park planning could prioritize versatile recreational amenities and gathering spaces that accommodate the interests of a dynamic, younger population base.

The total adjusted population within the service area of proposed parks (adjusted for service area overlapping with existing parks) is 3,997. The addition of these parks would increase the total population within the service area of a park to 62.72% not including any proposed school parks. If all proposed park and school parks were added, the total population within the service area of a park would increase to 69.9%.

The Next Step

"I have all my life been considering distant effects and always sacrificing immediate success and applause to that of the future."

Frederick Law Olmsted

Now that we have a clear understanding of who each park is serving, the next step is to build on this analysis to guide investment, programming, and policy decisions. A comprehensive assessment of each park site is essential to move forward.

Assessment of Existing and School-Partnered Parks

For existing parks and parks developed in collaboration with schools, this assessment should include:

- A quantitative inventory and condition evaluation of all existing amenities.
- A site analysis, including layout, constraints, and opportunities.
- An accessibility evaluation addressing both physical access to the park and internal circulation to its amenities.

This information will establish a baseline for each park and help determine what additional amenities or upgrades are needed to better serve the specific demographics within the service area.

Assessment of Proposed Parks

For proposed parks, a similar planning framework applies, but with an emphasis on:

- A detailed site inventory and suitability analysis to determine which portions of the site are developable and accessible.

- An evaluation of site size requirements based on the projected needs of the surrounding service area population.

As proposed parks have no existing infrastructure, this phase is critical for shaping feasible design and investment strategies.

Determining Amenity Needs

To guide what amenities should be provided, several national standards and guidelines can be referenced. Notably:

- The National Recreation and Park Association (NRPA) Park Metrics, which provide data-driven benchmarks from park systems across the country.
- NRPA's Level of Service (LOS) Guidelines, which can be customized to reflect the unique population characteristics of each service area.

Once a preliminary set of amenities is identified—based on site capacity, demographics, and standards—community input should shape the final programming. This input can be gathered through:

- Targeted surveys,
- Community design charrettes, or
- Virtual public meetings and engagement platforms.

Engaging the community ensures that final designs are reflective of user needs, responsive to public priorities, and positioned for long-term success.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-20-25
PAGE: 1 of 69

SUBJECT: Request approval of the minutes of the May 6, 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 May 6, 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
May 6, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 6, 2025 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, 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:

Mayor Spruill called for any changes to the agenda as presented. Alderman Moreland asked to add X.I.L.3. (Bid for construction of Starkville primary to MSU 69 KV transmission line relocations) to consent. There being no objection and no other changes requested; the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the May 6, 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 RECESS
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 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.

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-SCHAFFER, 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.

Consent items 2 – 35:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 1, 2025 REGULAR 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 May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 1, 2025 Regular Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE APRIL 11, 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 May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 11, 2025 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE APRIL 15, 2025 RECESS 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 May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the April 15, 2025 Recess Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved. The agreement follows this page.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved. The engagement letters follow the Rail Partners Agreement.

Project Manager Contract

This **Project Manager Contract** is made and entered into on **April __, 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



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. Staggers, 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

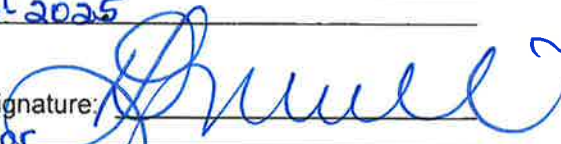


Jerry R. (Randy) Scrivner, CPA

RESPONSE:

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

Management signature: Lesa Hardin
Title: City Clerk
Date: 5-6-2025

Governance signature: 
Title: Mayor
Date: 5-6-2025



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

One Professional Plaza
39759
P.O. Box 1345
39760
Starkville, MS
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James L. Stafford, CPA
Harry W. Stevens, CPA
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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
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

 CPA

Jerry R. (Randy) Scrivner, CPA

RESPONSE:

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

Management signature: 

Title: City Clerk

Date: 5-6-2025

Governance signature: 

Title: Mayor

Date: 5-6-2025



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

561 Commerce St. P.O. Box 1216 West Point, MS
39773
Phone (662) 494-5732 Fax (662) 495-1890

James L. Stafford, CPA
Harry W. Stevens, CPA
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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. Gammet, 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 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



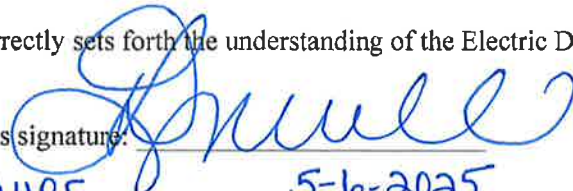
Harry W. Stevens, CPA

RESPONSE:

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

Management's signature:

Title:


Mayor 5-6-2025

7. CONSIDERATION OF A 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution 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” is enumerated, this consent item is thereby approved. The Resolution follows this page.

8. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution 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” is enumerated, this consent item is thereby approved.

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.

Attest: Lesa Hardin, City Clerk

Lynn Spruill, Mayor, City of Starkville

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 Jeffrey Rupp moved and Alderman Kim Moreland 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: <u>aye</u>
Alderman Mike Brooks	voted: <u>aye</u>
Alderwoman Kim Moreland	voted: <u>aye</u>
Alderman Roy A'. Perkins	voted: <u>aye</u>
Alderman Jeffrey Rupp	voted: <u>aye</u>
Alderwoman Sandra C. Sistrunk	voted: <u>aye</u>
Alderman Henry N. Vaughn, Sr.	voted: <u>aye</u>

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



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 } SS
COUNTY OF OKTIBBEHA }

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

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

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.l-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 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

Huntington Securities, Inc. - Chicago , IL'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 \$7,068,699.45, 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: 4.262957
Time Last Bid Received On: 05/06/2025 10:59:40 CDSY

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.

Raymond James & Associates, Inc. - St. Petersburg, FL'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 \$7,138,967.00, 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.

Crews & Associates, Inc. - Little Rock , AR'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 \$7,000,004.80, 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 CDS				

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.

Robert W. Baird & Co., Inc. - Milwaukee, WI'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 \$7,036,635.50, 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%

9. CONSIDERATION FOR BUILDING INSPECTOR EMMANUAL 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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)” is enumerated, this consent item is thereby approved.

10. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

11. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Burns Cooley Dennis, Inc. for construction materials testing for the Main St Improvements Project for a not to exceed cost of \$35,500.00” is enumerated, this consent item is thereby approved.

12. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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) 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” is enumerated, this consent item is thereby approved.

Three quotes: Burns - \$76,802.46, Byrum - \$125,099.00 and Shurden Construction - \$81,819.60

13. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. Task Order follows this page.

14. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO APPROVE THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION LLC IN THE AMOUNT OF \$30,460.00 FOR REPLACEMENT OF FOUR STORMWATER DRAINAGE INLETS ON PIN OAK DRIVE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Groundstone Construction LLC in the amount of \$30,460 for replacement of four stormwater drainage inlets on Pin Oak Drive” is enumerated, this consent item is thereby approved.

Quotes Received: Groundstone Construction - \$30,460.00 and Hannon LLC - \$66,976.00

16. CONSIDERATION TO APPROVE 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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 in that they are the only specialized company in the area regarding sidewalk safety issues” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF A THREE-YEAR SIREN RENEWAL MAINTENANCE AGREEMENT WITH PRECISION COMMUNICATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a three-year siren renewal maintenance plan with Precision Communication” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE DONTAE OSBORN AS A POLICE OFFICER II.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Dontae Osborn as a Police Officer II” is enumerated, this consent item is thereby approved.

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-SCHAFFER, INC.

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

William Sanford, P.E.
Engineer Manager

ACCEPTED: CITY OF STARKVILLE

BY:

A handwritten signature in blue ink, appearing to read 'D. Lynn Spruill'.

DATE:

5-6-2025

D. Lynn Spruill
Mayor - City of Starkville

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



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 [REDACTED].

OWNER:

By:



Print Name: Lynn Spruill

Title: Mayor

ENGINEER:

By:

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

Title: Principal

Engineer License or Firm's 11537

Certificate No. (if required): _____

State of: Mississippi

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Cody Burnett

Title: City Engineer

Address: 110 W Main St, Starkville, MS 39759

E-Mail: c.burnett@cityofstarkville.org

Address: _____

Phone: 662-323-2525 x. 3123

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Jill S. Butler

Title: Principal

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

E-Mail: jbutler@river-sci.com

Address: _____

Phone: 601-613-5262

19. CONSIDERATION TO HIRE MICHEAL HARVEY AS A CODE ENFORCEMENT 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 May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Micheal Harvey as a Code Enforcement Officer in the Starkville Police Dept” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE HUNTER ROWE BROWN AS A SYSTEMS ADMINISTRATOR I IN THE INFORMATION TECHNOLOGY DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Hunter Rowe Brown as a Systems Administrator I in the Information Technology Department” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE JAKOBE GEORGE AND WILLIE LEE AS STREET MAINTENANCE WORKERS IN THE STREET DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Jakobe George and Willie Lee as Street Maintenance Workers” is enumerated, this consent item is thereby approved.

22. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO HIRE COLE STREET AS A NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Cole Street as a Non-Certified Firefighter” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE ROBERT BARNES AS A SEASONAL 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 May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Robert Barnes as a Seasonal Sanitation Worker” is enumerated, this consent item is thereby approved.

25. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from G&C Supply Co., Inc. for midblock crossing signals and signage between McKee Park and the Boys and Girls Club in the amount of \$10,217.12” is enumerated, this consent item is thereby approved.

Quotes: G & C - \$10,217.12, Temple - \$14,056.00 and Consolidated - \$14,260.00

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of for Officer Cory Patton and Officer Jackson French to attend the Street Cop Training Conference in Nashville, Tennessee May 26th – 29th, 2025” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO ACCEPT 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

Quotes: MDR - \$124,767.60 and Weaver - \$307,032.89

28. CONSIDERATION TO ACCEPT 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept 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” is enumerated, this consent item is thereby approved.

29. CONSIDERATION TO ACCEPT 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept 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” is enumerated, this consent item is thereby approved.

Quotes: MDR - \$510,132.50, Fairway - \$865,000.00 and Weaver - \$1,425,279.15.

30. CONSIDERATION TO ACCEPT 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. 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: Nucor Towers & Structures - \$107,184.00, AECI - \$110,085.36 and Irby- \$37,433.33.

31. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

32. CONSIDERATION OF ACCEPTING THE LOW BIDS FROM KUSTERS WATER AND SMITH AND LOVELESS FOR THE HEADWORKS IMPROVEMENTS MAJOR EQUIPMENT (MATERIALS ONLY).

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low bids from Kusters Water and Smith and Loveless for the headworks improvements major equipment (materials only)” is enumerated, this consent item is thereby approved.

Quotes:	Screening Equipment	Kusters Water Division	\$376,705.00
	Grit Removal Equipment	Smith and Loveless, Inc.	\$418,457.00

33. CONSIDERATION OF THE LOWER QUOTE FROM THOMPSON BROTHERS DRILLING, INC. FOR THE CURRY STREET WELL INSPECTION IN THE AMOUNT OF \$56,550.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote from Thompson Brothers Drilling, Inc. for the Curry Street well inspection in the amount of \$56,550.00” is enumerated, this consent item is thereby approved.

Quotes received: Thompson Brothers Drilling - \$56,550.00 and Parks & Parks - \$60,000.00

34. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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 – December 31, 2025” is enumerated, this consent item is thereby approved.

35. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 6, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution committing funds other than CDBG Funds to a project under the Mississippi Community Development Block Grant (CDBG) Program” is enumerated, this consent item is thereby approved.

**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

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill thanked the Oktibbeha County Board of Supervisors for their work toward the pending sale of the County Hospital. She then invited everyone to the Main Street renovation groundbreaking to be held at 10 a.m. Friday, May 16, 2025. The Mayor noted that absentee voting is ongoing in the City Clerk’s Office and encouraged everyone eligible to absentee vote to do so.

BOARD OF ALDERMEN COMMENTS:

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

Alderman Vaughn noted he had been at Cornerstone Park at a recent tournament and was proud of the crowds and the facilities.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that citizens be kept updated on bus routes once construction begins on Main Street. Cassius Henderson, engineering major at MSU, expressed concern that the LGBTQ community is feeling anxious about their rights due to recent Federal changes and asked the city to support their rights.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

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 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.

Code Enforcement Supervisor Sgt. Scotty Carrithers presented 112 Roosevelt Taylor Sr Dr., with the parcel number 118O-00-212.00 for Miss. Code Ann. § 21-19-11 consideration. Initial inspection 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. 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.

The owner, Wilson Willie, Jr., was present and stated the house burned a few years ago and he asked that the fire department burn what remains of the structure. He appreciated the City working with him on this property.

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

36. CONSIDERATION TO DETERMINE WHETHER THE PROPERTY LOCATED AT 112 ROOSEVELT TAYLOR SR DR., STARKVILLE, 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.

Alderman Vaughn, duly seconded by Alderman Perkins, offered a motion for the City of Starkville 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. 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.

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	1180-00-212.00		
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 1180 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		

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 [ONLINE CAR TAG PAYMENTS](#)

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



FIRST NOTICE OF VIOLATION

Willie Jr Wilson
112 ROOSEVELT TAYLOR ST
Starkville, MS 39759

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

VIOLATION LOCATION

112 ROOSEVELT TAYLOR ST,
Starkville, MS

LEGAL DESCRIPTION

An inspection of the above referenced property was made on April 02, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

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

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

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

Issued By:

Gabriel Steenwyk, *Code Enforcement Officer*

RECIPIENTS: Willie Jr Wilson

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Repealed by Editorial Cleanup on Apr 22, 2005 at 10:10:41

Reported By: Gabriel Steenwyk on Apr 02, 2025 at 9:40 AM

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

CORRECTION	DESCRIPTION

The City 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 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.

Agency Steps for Non-Compliance (Penalty)

REQUIRED

[illegible]

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



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:

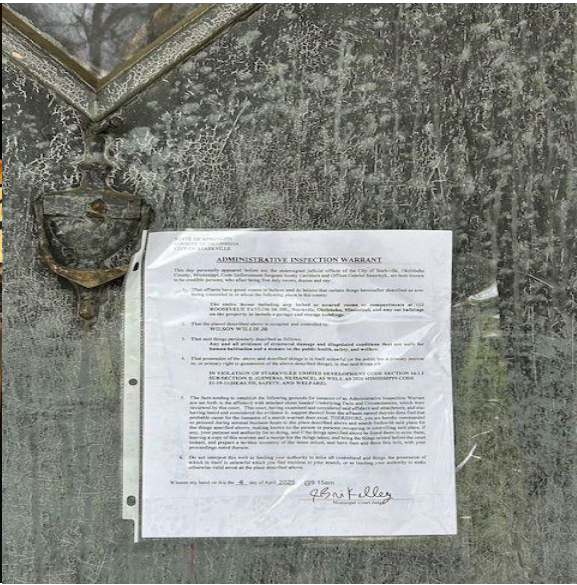
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

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

GBri Kelley
Municipal Court Judge





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.

Code Enforcement Supervisor Sgt. Scotty Carrithers presented 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. He noted that the morning of May 6 he observed all had been mowed.

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

37. CONSIDERATION OF 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.

Alderman Vaughn, duly seconded by Alderman Rupp, offered a motion for the City of Starkville to mow the properties located at 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. 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.

38. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Beatty, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. 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	\$ 471,437.83
Restricted Police Fund	002	76.00
Airport Fund	015	4,898.63
Restricted Airport Fund	016	37,316.00
Sanitation / Environ Services	022	19,214.27
Modernization Use Tax	120	783,827.69
Debt Service Fund	200	542,218.75
Capital Projects Fund	300	87,393.91
Industrial Park Bond	303	1,198.75
2022 GO Public Improvement Bond	305	540,723.92
Parks Capital Project Fund (2023)	312	726,470.09
Park and Rec Tourism	375	413,801.95
BUILD Grant/ MS 182/MLK Dr	377	90,557.18
Sub Total Before Utilities		\$ 3,719,134.97
Utilities Dept.	SED	451,606.98
Total Claims	Total	\$ 4,170,741.95

39. MOTION TO RECESS UNTIL MAY 20, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to recess the meeting until May 20, 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 20th DAY OF MARCH, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 9

SUBJECT:

Public Hearing and consideration of SE 25-02 a request for Special Exception to allow the use of townhomes on the south side of Lynn Lane directly east of Fieldgate Drive in a TN-N zoning district.

SUMMARY:

The applicant, Kraker Real Estate, LLC, is seeking a Special Exception to allow for the use of “Dwelling, Townhouse/ Rowhouse” located on the south side of Lynn Lane directly east of Fieldgate Drive in a TN-N zoning district with the property #102I-00-002.01. The applicant is proposing to build two townhome buildings with three dwelling units in each building. The proposed parking is located behind the buildings. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “Dwelling, Townhouse/ Rowhouse” in a TN-N zoning district. The proposed use requires constructing a new building and a major modification to an existing site. Therefore, the request will be reviewed as a Special Exception. Section 3.4.1 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use. The proposed development appears to meet the additional standards. Site Plan approval and Architecture Review will be required prior to issuance of a building permit.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 17, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call against the request.

At the May 13th Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 25-02 to allow for the placement of two townhome buildings with three units each on the south side of Lynn Lane on a lot with the property #102I-00-002.01.

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 25-02 a request for Special Exception to allow the use of townhomes on the south side of Lynn Lane directly east of Fieldgate Drive in a TN-N zoning district.
Date: May 13, 2025

The purpose of this report is to provide information regarding a Special Exception request by Kraker Real Estate, LLC to allow for the use of "Dwelling, Townhouse/ Rowhouse" located on the south side of Lynn Lane directly east of Fieldgate Drive in a TN-N zoning district with the property #102I-00-002.01. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to build two buildings with three townhome units in each building. Each unit will be two stories with three bedrooms. The parking is located in the rear of the property. On the conceptual site plan, the applicant is showing a buffer between the subject property and the adjacent properties to the east and south (see attachment 3). The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Dwelling, Townhouse/ Rowhouse" in a TN-N zoning district. The proposed use does require the construction of a new building. Therefore, the request will be reviewed as a Special Exception. Section 3.4 of the Unified Development Code also requires that the Special Exception meets the additional standards for that use.

6.3.4 Base Dimensional Standards

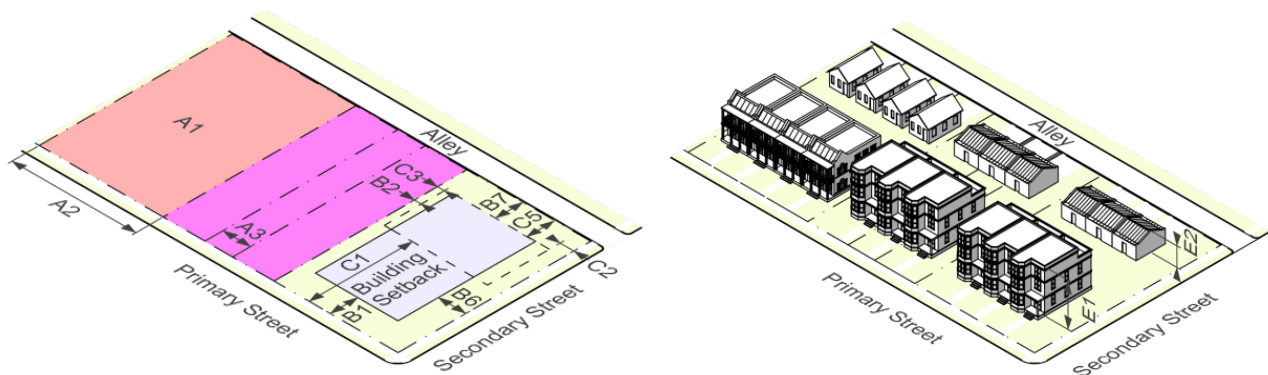


Fig 6.3-2

Townhouse /Rowhouse Dwelling	
A. Lot Dimensions	TN-N
A1. Site size per unit (min)	4000 sq. ft.
A2. Site width (min)	65'
A3. Lot width (min)	20'
A4. Lot width at corner (min)	30'
B. Building/Structure Setbacks	TN-N
B1. Front setback	10/15' max
B2. Side setback for building	5'
B3. Side setback between buildings	10'
B4. Side setback between attached units	0'
B5. Side setback adjacent to detached residential (min.)	10'
B6. Side setback corner lot (min.)	10/15' max
B7. Rear setback	20'
C. Parking Setbacks	TN-N
C1. From primary street	Behind rear wall of principal building
C2. From side lot line adjacent to street	10'
C3. From side and rear lot line	5'
C4. From rear lot line adjacent to detached residential	10'
C5. From rear alley	20'
D. Height	TN-N
D1. Principal building(s) (max)	30', 2 story
D2. Accessory Structure(s)	1 story
E. Pedestrian Access	TN-N
E1. Street-facing primary entrance for each unit along street	yes
E2. Sidewalk connection to street from each entrance	yes

13.5.5 Dwelling, Townhouse/Rowhouse

1. **Definition:** A residential structure containing three (3) to six (6) dwelling units that is attached, usually via a common vertical side wall, to one (1) or more dwelling units of similar construction.
2. **Parking:**
 1. In form-based districts one (1) parking space per bedroom is required. In all other zoning districts one and a quarter (1.25) parking spaces per bedroom is required for all new construction.
 2. See zoning district base dimensional standards for parking location and setback requirements.
3. **Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
4. **Additional Standards:**
 1. If located in or adjacent to an existing neighborhood of detached houses, townhouses shall be architecturally harmonious with the

surrounding neighborhood in regards to massing, materials, fenestration, and scale.

2. The main entrance to each unit of a townhouse adjacent to a street shall be accessed directly from and face the primary street. Townhouses on corner lots shall be designed so that each side facing the public street is a front facade.
3. Townhouses shall have no more than six (6) contiguous attached units built in one (1) structure, unless the use is part of a special exception in which case only a maximum of four (4) contiguous attached units built in one (1) structure.
4. Townhouses are not permitted to have accessory dwellings.
5. In districts where a special exception is required, a maximum of three (3) bedrooms per unit is allowed unless a fourth (4th) bedroom is approved as part of the special exception application. A maximum of four (4) bedrooms per unit is allowed in all zoning districts where permitted.
6. See zoning district general provisions for density requirements and other standards.
7. See zoning district base dimensional standards for location, setbacks, and height requirements.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.

8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

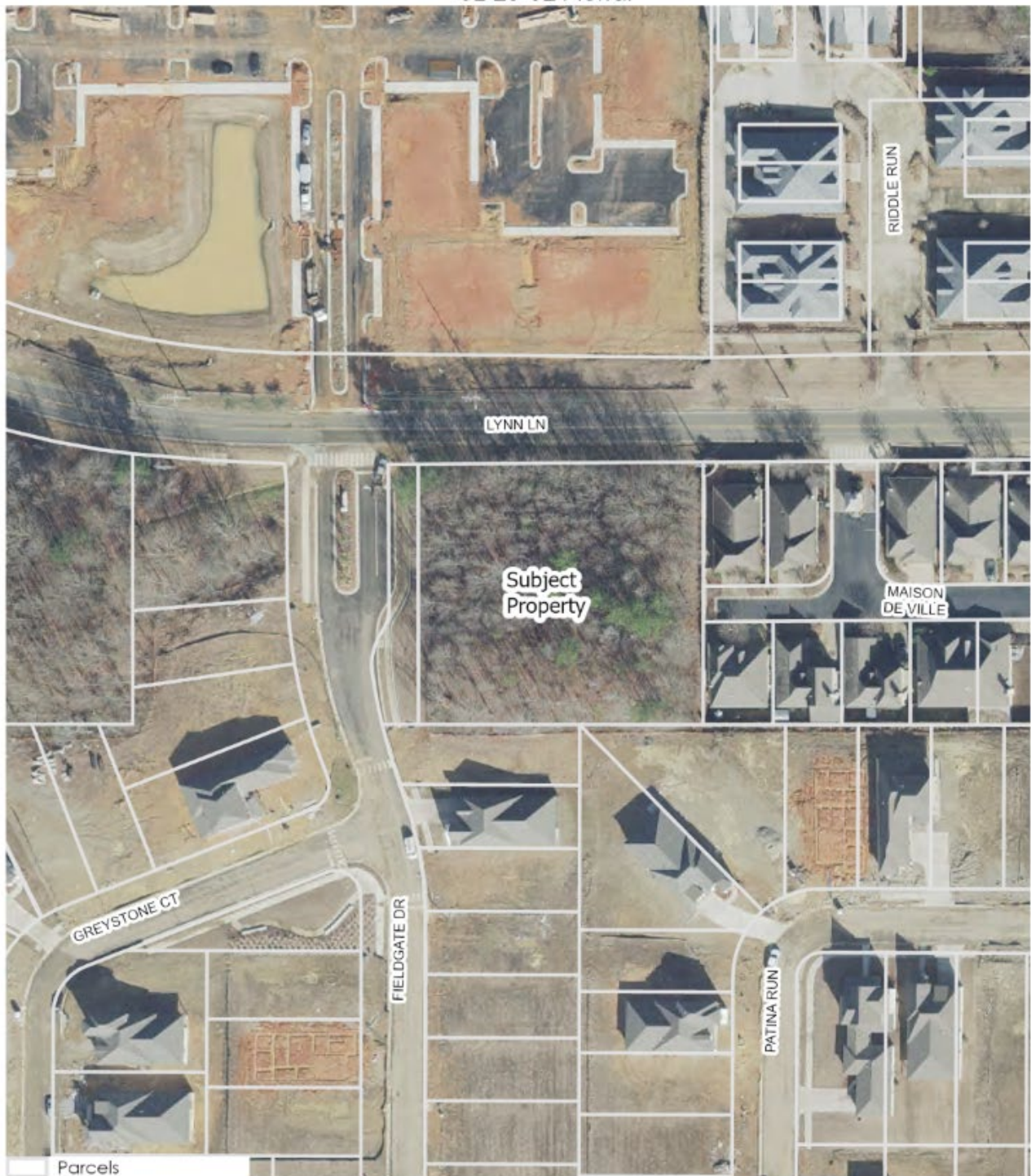
1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 17, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call against this request.

CONDITIONS OF APPROVAL

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

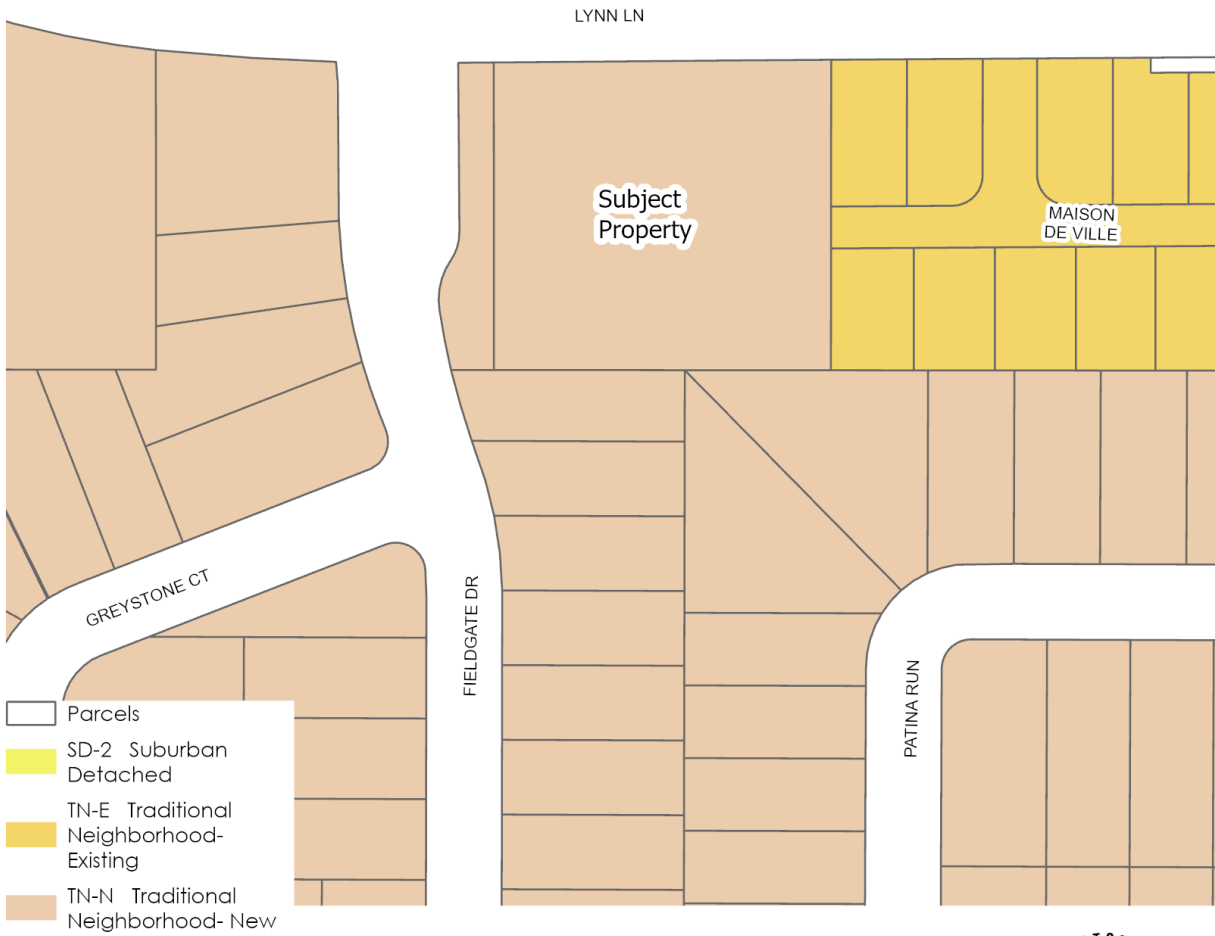
Attachment 1
SE 25-02 Aerial



0 120 240 480 Feet



Attachment 2
SE 25-02 Zoning



0 120 240 480 Feet



Attachment 3- Conceptual Plan





1 CYPRESS HILL SOUTH ELEVATION
1" = 10'



2 CYPRESS HILL WEST ELEVATION
1" = 10'



AGENDA REQUEST

TO: Mayor and Board of Aldermen
FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor
AGENDA DATE: May 20, 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
25-000138	102P-00-016.00	106 SHADOWOOD LN	JOHN DAVID SANDERS	1276 N. SLAYDEN RD LAMAR, MS 38642
25-000140	117L-00-253.00	241 CRITZ ST	JAMIE ETUX HOLLY RODGERS	241 CRITZ ST STARKVILLE, MS 39759
25-000141	102D-00-116.00	2400 DOUGLAS MCARTHUR	TORRIA L ETA TOWNSEL	719 JESSIE RD STARKVILLE, MS 39759
25-000142	102B-00-052.00	300 SCALES ST	LOUISVILLE STREET LLC	P O BOX 1429 MADISON, MS 39103
25-000143	102B-00-051.00	314 LOUISVILLE ST	LOUISVILLE STREET LLC	P O BOX 1429 MADISON, MS 39103
25-000144	101D-00-289.00	603 HANCOCK ST	LUX OIL & GAS LLC	P O BOX 229 COLUMBUS, MS 39703

Case #25-000138, 102P-00-016.00, 106 Shadowwood Ln, Starkville, MS



Photos taken 5/9/2025

Case #25-000140, 17L-00-253.00, 241 Critz St, Starkville, MS



Photos taken 5/9/2025

Case #25-000141, 102D-00-116.00, 2400 Douglas McArthur, Starkville, MS



Photos taken 5/9/2025

Case #25-000142, Parcel # 102B-00-052.00, 300 Scales St, Starkville, MS



Photos taken 5/9/2025

Case #25-000143, Parcel # 102B-00-051.00, 314 Louisville St, Starkville, MS



Photos taken 5/9/2025



Case #25-000144, Parcel # 101D-00-289.00, 603 Hancock St, Starkville, MS



Photo taken 5/9/2025





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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 6

SUBJECT:

Consideration of resolution authorizing the lien for 203 Ware Street as provided in the attachments.

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

Case #	Location	Date	Amount
24-000498	203 Ware Street	04/20/2025	\$6,722.68

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org
Lyle McCaskey @662-323-2525 Ext. 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of authorizing the lien resolution for placement of a lien for 203 Ware Street that has been previously approved for mowing, cleaning, and/or demolition.

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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR City of Starkville

VS.

CASE NO. 24-000498

BROWN MARY MCGEE LIFE ESTATE

OWNER BROWN MARY MCGEE LIFE ESTATE

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

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to BROWN MARY MCGEE LIFE ESTATE (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: BROWN MARY MCGEE LIFE ESTATE

Address of Owner: 203 WARE ST, STARKVILLE MS 39759

Parcel Number: 118O-00-182.00

Address of Violation: 203 WARE ST, STARKVILLE MS 39759

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 10/15/2024 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on May 20, 2025, adjudicated the actual cost of cleanup to be \$ 6,722.68. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment lien on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgement lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.

7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the 20 day of May, 2025.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

D. LYNN SPRUILL, MAYOR

ATTEST: _____

LESA HARDIN, CITY CLERK

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Brown Mary McGee Life Estate, being more particularly described as:

203 Ware Street (PID #118O-00-182.00)

(See attached **Exhibit "A"**)

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

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$6,722.68.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit A

Property Link
OKTIBBEHA COUNTY, MS

Current Date 8/30/2024

Tax Year 2023
Records Last Updated 8/29/2024

PROPERTY DETAIL			
OWNER	BROWN MARY MCGEE LIFE ESTATE		ACRES : **NA**
	203 WARE ST		LAND VALUE : 9000
			IMPROVEMENTS : 13520
	STARKVILLE MS 39759		TOTAL VALUE: 22520
			ASSESSED : 3378
PARCEL	118O-00-182.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	186.20	0.00	192.72
CITY	108.10	0.00	111.88
SCHOOL	222.88	0.00	230.68
TOTAL	517.18	0.00	538.28 3.50% Penalty + Print Fee
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 30 CITY BLK 7		
HOMESTEAD CODE	None MAP 118O DB/PG 3/442		
TAX DISTRICT	5110		
PPIN	001453		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2023	STATE OF MISSISSIPPI	NOT REDEEMED	
2022	LONG LAND INVESTMENTS INC	NOT REDEEMED	
2021	SUNUP LTD PARTNERSHIP	8/ 8/2024	BROWN MARY MCGEE LIFE ESTATE
2020	RUC LLC	NOT REDEEMED	
2019	SUNUP LTD PARTNERSHIP	NOT REDEEMED	
2018	DOWNTOWN RESTORATION	8/12/2021	BROWN MARY MCGEE LIFE ESTATE
2017	AVATAR.	8/21/2020	BROWN MARY MCGEE LIFE ESTATE
2016	MONT'S GRADY	8/23/2019	BROWN MARY MCGEE LIFE ESTATE
2015	MONT'S GRADY	8/29/2018	BROWN MARY MCGEE LIFE ESTATE
Back			

Exhibit B

203 Ware Street BOA House Demo							
Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Tony Sykes	\$ 26.19	1.5	\$ 39.29	Truck 61A	\$ 20.80	1.5	\$ 31.20
Kedesha Poe	\$ 19.03	4	\$ 76.12	Truck 715	\$ 20.80	7.5	\$ 156.00
Donnie Scales	\$ 19.32	7.5	\$ 144.90	Truck 702	\$ 20.80	7.5	\$ 156.00
Troy Johnson	\$ 17.18	7.5	\$ 128.85	Truck 195	\$ 20.80	7.5	\$ 156.00
Theodis Weaver	\$ 21.75	10.5	\$ 228.38	Truck 703	\$ 20.80	1.5	\$ 31.20
Bobby Bardwell	\$ 19.03	7.5	\$ 142.73	Truck 713	\$ 20.80	1	\$ 20.80
Kevin Young	\$ 17.18	7.5	\$ 128.85	Truck 714	\$ 20.80	1.5	\$ 31.20
Calvin Bell	\$ 17.18	1.5	\$ 25.77	Cat 312	\$ 110.00	1.5	\$ 165.00
Marcus Hendrix	\$ 16.75	1.5	\$ 25.13				
Chris Black	\$ 40.97	4	\$ 163.88				
Total Labor:			\$ 1,104.07				
Equipment Total:			\$ 747.40				
Material Cost:			\$ 71.21				
Dump Fees			\$ 2,000.00				
Total:			\$ 3,922.68				



EAC Environmental

ASBESTOS ABATEMENT INVOICE

DATE: 04-17-25

CLIENT:
City of Starkville

WORK SITE:
203 Ware Street
Starkville, MS 39759

REMIT TO:
EAC Environmental
4546 Cal Steens Rd.
Caledonia, MS 39740

INVOICE #	DESCRIPTION	PRICE
	04-16-25 Removed Asbestos Containing flooring - Abated Asbestos Containing Materials will be disposed of in NESHAP Approved RoBo Landfill, Scooba, MS	
A 416	BALANCE DUE	\$2,800.00
	We Appreciate Your Business	



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 11

SUBJECT:

Consideration of resolution authorizing the liens for parcels 118O-00-340.00 and 118O-00-338.00 as provided in the attachments.

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

Case #	Location	Amount
24-000586	118O-00-340.00	\$300.00
25-000137	118O-00-338.00	\$300.00

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org
Lyle McCaskey @662-323-2525 Ext. 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of authorizing the lien resolution for placement of liens for parcels 118O-00-340.00 and 118O-00-338.00 that have been approved for mowing, cleaning, and/or demolition.

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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR CITY OF STARKVILLE

VS.

CASE NO. 24-000586

OVERSTREET DOROTHY & WARE SAND

OWNER OVERSTREET DOROTHY & WARE SAND

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

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to OVERSTREET DOROTHY & WARE SAND (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: OVERSTREET DOROTHY & WARE SAND

Address of Owner: 1300 EAST LAFAYETTE ST APT 1710-1 DETROIT MI 48207

Parcel Number: 118O-00-340.00

Address of Violation: N/A

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 11/14/2024 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on \$300, adjudicated the actual cost of lot mowing to be \$05/20/2025. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment lien on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgement lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.

7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the 20 day of MAY, 2025.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

D. LYNN SPRUILL, MAYOR

ATTEST: _____

LESA HARDIN, CITY CLERK

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Overstreet Dorothy & Ware Sand, being more particularly described as:

(PID #118O-00-340.00)

(See attached **Exhibit "A"**)

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

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$300.00.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit A

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 10/29/2024

Tax Year 2023
Records Last Updated 10/28/2024

PROPERTY DETAIL		
OWNER	OVERSTREET DOROTHY & WARE SAND	ACRES : **NA**
	1300 E LAFAYETTE ST APT 1710-1	LAND VALUE : 11200
		IMPROVEMENTS : **NA**
	DETROIT MI 48207	TOTAL VALUE: 11200
		ASSESSED : 1680

PARCEL 1180-00-340.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	92.60	92.60	0.00
CITY	53.76	53.76	0.00
SCHOOL	110.85	110.85	0.00
TOTAL	257.21	257.21	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 12 / 2023

MISCELLANEOUS INFORMATION		
EXEMPT CODE		LEGAL LOT 5 B & PT LOT 5 & LOT 12
HOMESTEAD CODE	None	CITY BLOCK 10
TAX DISTRICT	5110	MAP 1180 DB/PG 516/93 2018/304
PPIN	010041	6
SECTION	34	B 2018 P 3046 04/10/2018
TOWNSHIP	19N	
RANGE	14E	

Book 2018

Page 3046

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

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

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

Exhibit B

Parcel:	
1180-00-340.00	
Employees	Equipment used
Ralph Weeks	Tractor/ Bush hog
Raymond Shelton	Lawn mower
Lemuel Tate	Weed eater
Jonathan Lee	
Employee Labor Total:	\$ 250.00
Administrative Fee:	\$ 50.00
Main Total:	\$ 300.00

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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR CITY OF STARKVILLE

VS.

CASE NO. 25-000137

AHAVEN PROPERTY LLC

OWNER AHAVEN PROPERTY LLC

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

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to AHAVEN PROPERTY LLC (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: AHAVEN PROPERTY LLC

Address of Owner: 234 GLENWOOD DR, COLUMBUS MS 39705

Parcel Number: 118O-00-338.00

Address of Violation: 307 W. MAIN STREET

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 05/06/2025 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 05/20/2025, adjudicated the actual cost of lot mowing to be \$300.00. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment lien on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgement lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.

7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the 20 day of MAY, 2025.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

D. LYNN SPRUILL, MAYOR

ATTEST: _____

LESA HARDIN, CITY CLERK

STATE OF MISSISSIPPI;

COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Ahaven Property LLC, being more particularly described as:

307 West Main St (PID # 118O-00-338.00)

(See attached **Exhibit "A"**)

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

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$300.00.

D. Lynn Spruill, Mayor

City of Starkville, Mississippi

Lesa Hardin, City Clerk

City of Starkville, Mississippi

Exhibit A

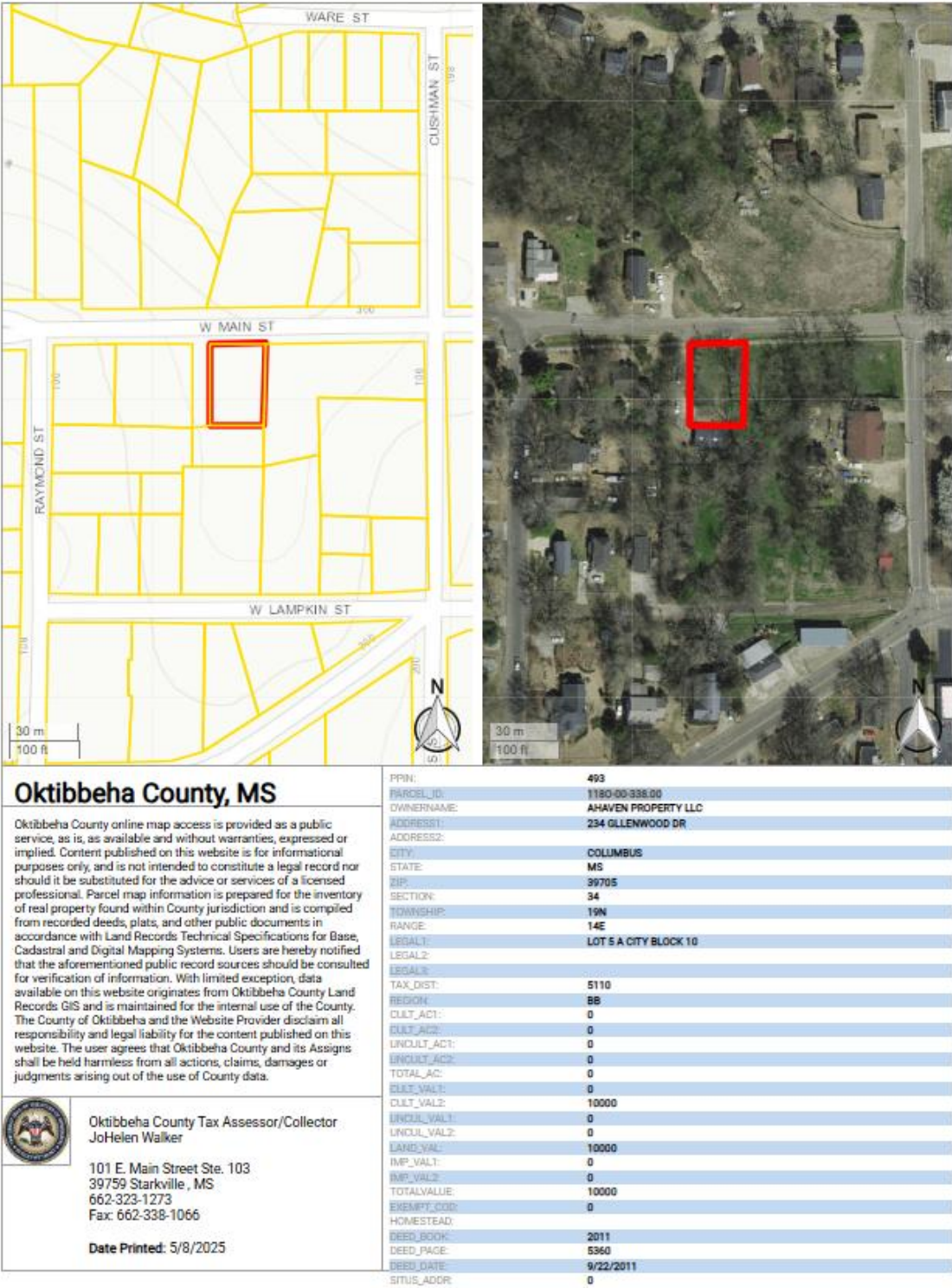


Exhibit B

Employees		Equipment used	
Ralph Weeks		Tractor/ Bush hog	
Raymond Shelton		Lawn mower	
Lemuel Tate		Weed eater	
Jonathan Lee			
Employee Labor Total:	\$	250.00	
Administrative Fee:	\$	50.00	
Main Total:	\$	300.00	



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

AGENDA ITEM DEPT.: Community Development

AGENDA DATE: May 20, 2025

PAGE: Page 1 of

SUBJECT:

Consideration of entering into an agreement with OpenGov Software through SHI International Corp to replace Brightly (Asset Essentials) for transportation, parks and recreation, facilities, water distribution, fleet, walkability, signals, stormwater, and work order management and to authorize the mayor to execute a contract not to exceed \$208,188.63 over the next two years with implementation June 2025 through September 2025 not to exceed \$40,074.70.

AMOUNT & SOURCE OF FUNDING:

FY2025 \$40,074.70 – 001-190-645-420 Software to be funded from prior year grant reimbursement.

FY2026 & 2027 – Part of budget preparation process

SUMMARY:

Consideration of replacing our current permitting software MyGov with OpenGov, an asset management software covering areas such as transportation, parks and recreation, facilities, water distribution, fleet, walkability, signals, stormwater, and work order management software made available through State Contract (NASPO) with the Master Agreement # AR2488.

#	06/01/2025 through 09/30/2025	#	10/01/2025 through 09/30/2026	#	10/01/2026 through 09/30/2027
1	\$6,469.42 Asset Management	1	\$20,188.23 Asset Management	1	\$21,397.62 Asset Management
2	\$2,067.66 Facilities Domain	2	\$6,452.24 Facilities Domain	2	\$6,838.77 Facilities Domain
3	\$1,378.55 Parks and Rec Domain	3	\$4,301.83 Parks and Rec Domain	3	\$4,559.53 Parks and Rec Domain
4	\$689.11 Signal Domain	4	\$2,150.41 Signal Domain	4	\$2,279.24 Signal Domain
5	\$1,378.55 Stormwater Domain	5	\$4,301.83 Stormwater Domain	5	\$4,559.53 Stormwater Domain
6	\$2,067.66 Transportation Domain	6	\$6,452.24 Transportation Domain	6	\$6,838.77 Transportation Domain
7	\$964.95 Walkability Domain	7	\$3,011.17 Walkability Domain	7	\$3,191.57 Walkability Domain
8	\$1,378.55 Water Distribution Domain	8	\$4,301.83 Water Distribution Domain	8	\$4,559.53 Water Distribution Domain
9	\$23,680.25 Professional Services	9	\$62,729.59 Professional Services	9	
Total	\$40,074.70	Total	\$113,889.37	Total	\$54,224.56

Total Sum: \$208,188.63

CURRENT			
Program	Users	Services	Annual
Brightly Asset Essentials (Current)	Sanitation Streets	Work Orders Fleet Management	\$30,000
Total			\$30,000

PROPOSED			
Program	Users	Services	Annual
OpenGov Asset Management (Proposed)	Mayor Clerk Streets Engineering Parks Planning Building Fire Police IT	Asset Management Facilities Parks and Recreation Traffic Singal Stormwater Management Transportation Walkability Water Distribution Fleet Work Orders	\$54,224.56
Total			\$54,224.56

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lyle McCaskey @ 662-323-2525 ext. 3130

SUGGESTED MOTION:

Move approval to authorize the mayor to execute a contract with SHI Corp not to exceed \$40,074.70 from June 2025 through September 2025, 114,000.00 from October 2025 until September 2026, and then \$54,224.56 annually.



Pricing Proposal
Quotation #: 26173222
Created On: 5/9/2025
Valid Until: 5/31/2025

MS-City of Starkville

Lyle McCaskey

MS
United States
Phone: 662-323-2525
Fax:
Email: l.mecaskey@cityofstarkville.org

Inside Account Executive

Danny Mulligan

300 Davidson Avenue
Somerset, NJ 09973
Phone:
Fax:
Email: Danny_Mulligan@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Asset Management - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAQ-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$6,469.42	\$6,469.42
2 Facilities Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAW-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$2,067.66	\$2,067.66
3 Parks & Recreation Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAY-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$1,378.55	\$1,378.55
4 Signal Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBA-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$689.11	\$689.11
5 Stormwater Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBB-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025	1	\$1,378.55	\$1,378.55

Note: Year 1

6	Transportation Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBC-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$2,067.66	\$2,067.66
7	Walkability Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBD-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$964.95	\$964.95
8	Water Distribution Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBF-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	1	\$1,378.55	\$1,378.55
9	Professional Services Deployment - Prepaid - Between \$60-80 Million - 0Y OpenGov - Part#: OG-PSBG-B6080M-OT-0Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 6/1/2025 – 9/30/2025 Note: Year 1	109	\$217.25	\$23,680.25
10	Asset Management - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAQ-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$20,188.23	\$20,188.23
11	Facilities Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAW-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$6,452.24	\$6,452.24
12	Parks & Recreation Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAY-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$4,301.83	\$4,301.83
13	Signal Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBA-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028	1	\$2,150.41	\$2,150.41

Total: \$40,074.70

Subcontract #: ITS-46432
Coverage Term: 10/1/2025 – 9/30/2026
Note: Year 2

14	Stormwater Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBB-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$4,301.83	\$4,301.83
15	Transportation Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBC-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$6,452.24	\$6,452.24
16	Walkability Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBD-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$3,011.17	\$3,011.17
17	Water Distribution Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWBF-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	1	\$4,301.83	\$4,301.83
18	Professional Services Deployment - Prepaid - Between \$60-80 Million - 0Y OpenGov - Part#: OG-PSBG-B6080M-OT-0Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2025 – 9/30/2026 Note: Year 2	287	\$218.57	\$62,729.59
19	Asset Management - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAQ-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2026 – 9/30/2027 Note: Year 3	1	\$21,397.62	\$21,397.62
20	Facilities Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAW-B6080M-AR-1Y Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/1/2026 – 9/30/2027 Note: Year 3	1	\$6,838.77	\$6,838.77
21	Parks & Recreation Domain - Between \$60-80 Million - 1Y OpenGov - Part#: OG-TWAY-B6080M-AR-1Y	1	\$4,559.53	\$4,559.53

Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)
Contract #: CTR060028
Subcontract #: ITS-46432
Coverage Term: 10/1/2026 – 9/30/2027
Note: Year 3

Signal Domain - Between \$60-80 Million - 1Y	1	\$2,279.24	\$2,279.24
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OpenGov - Part#: OG-TWBA-B6080M-AR-1Y
Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)
Contract #: CTR060028
Subcontract #: ITS-46432
Coverage Term: 10/1/2026 – 9/30/2027
Note: Year 3

Stormwater Domain - Between \$60-80 Million - 1Y	1	\$4,559.53	\$4,559.53
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OpenGov - Part#: OG-TWBB-B6080M-AR-1Y
Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)
Contract #: CTR060028
Subcontract #: ITS-46432
Coverage Term: 10/1/2026 – 9/30/2027
Note: Year 3

Transportation Domain - Between \$60-80 Million - 1Y	1	\$6,838.77	\$6,838.77
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OpenGov - Part#: OG-TWBC-B6080M-AR-1Y
Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)
Contract #: CTR060028
Subcontract #: ITS-46432
Coverage Term: 10/1/2026 – 9/30/2027
Note: Year 3

Walkability Domain - Between \$60-80 Million - 1Y	1	\$3,191.57	\$3,191.57
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OpenGov - Part#: OG-TWBD-B6080M-AR-1Y
Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)
Contract #: CTR060028
Subcontract #: ITS-46432
Coverage Term: 10/1/2026 – 9/30/2027
Note: Year 3

Water Distribution Domain - Between \$60-80 Million - 1Y	1	\$4,559.53	\$4,559.53
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OpenGov - Part#: OG-TWBF-B6080M-AR-1Y
Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR)
Contract #: CTR060028
Subcontract #: ITS-46432
Coverage Term: 10/1/2026 – 9/30/2027
Note: Year 3

Total	\$208,188.63
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Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

All products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under applicable line item.



Statement of Work

City of Starkville, MS

Creation Date: 4/10/2025
SoW Expiration Date: 7/10/2025
Document Number: PS-08055.1
Created by: Dean Simpson

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OpenGov Statement of Work

This Statement of Work ("SOW") identifies services that OpenGov will perform for City of Starkville, MS ("Customer") pursuant to the order for OpenGov Professional Services. This SOW may not be modified or amended except in a written agreement signed by a duly authorized representative of each party. The OpenGov Responsibilities section of this document can be found in [Exhibit 1: Implementation Activities](#). Any additional services or support not detailed in Exhibit 1 will be considered out of scope.

1. Project Scope

Under this project, OpenGov will deliver cloud based solutions (detailed list in ["Exhibit 1"](#)). OpenGov's estimated charges and schedule are based on performance of the activities listed in the ["OpenGov Responsibilities"](#) section below. Deviations that arise during the project will be managed through the procedure described in [Section 14](#).

2. Adjustments to the Project Scope, Estimated Schedule, Charges and other Terms

Adjustments to the deliverables in [Exhibit 1](#) may include charges on a time-and-materials or fixed-fee basis using OpenGov's standard rates.

3. Project Delivery

3.1. OpenGov will perform the work under this SOW remotely unless explicitly identified below.

3.2. OpenGov will use personnel and resources located across the United States, and may also include OpenGov-trained implementation partners to support the delivery of services.

4. Project Understanding

4.1. Deviations that arise during the proposed project will be managed through the Change Order Process (as defined in [Section 14](#)), and may result in adjustments to the Project Scope, Estimated Schedule, Charges, and/or other terms.

4.2. The OpenGov Suites are not customized beyond current capacities based on the latest release of the software. Implementation of any custom modification or integration developed by OpenGov; Customer internal staff; or any third-party is not included in the scope of this project unless specifically listed in Exhibit 1.

4.3. The customer is responsible for providing appropriate time and resources to the project to meet deliverables as outlined in the project plan.

4.4. Data conversion services from other software system(s) or sources are not included in the scope of this project unless specifically listed in Exhibit 1.

5. OpenGov Responsibilities

5.1. OpenGov will provide project management for the OpenGov responsibilities in this SOW. This provides direction to OpenGov project personnel and a shared framework for project planning, communications, reporting, procedural and contractual activity.

5.2. OpenGov will review the Project Plan with Customer's Project Manager and key stakeholders to ensure alignment on agreed upon timelines.

5.3. OpenGov will maintain project communications through Customer's Project Manager.

5.4. OpenGov will establish documentation and procedural standards for deliverable materials.

5.5. OpenGov will assist Customer's Project Manager to prepare and maintain the Project Plan for the performance of this SOW which will include the activities, tasks, assignments, and project milestones identified in Exhibit 1.

6. Project Tracking and Reporting

6.1. OpenGov will review project tasks, schedules, and resources and make changes or additions, as appropriate. OpenGov will measure and evaluate progress against the Project Plan with Customer's Project Manager.

6.2. OpenGov will work with Customer's Project Manager to address and resolve deviations from the Project Plan.

6.3. OpenGov will conduct regularly scheduled project status meetings.

6.4. OpenGov will administer the Change Order Process with the Customer's Project Manager.

6.5. Deliverable Materials:

6.5.1. Weekly status reports

6.5.2. Project Plan

6.5.3. Project Charter, defining project plan and Go-live date

6.5.4. Risk, Action, Issues and Decisions Register (RAID)

6.6. Deliverable Sign-Off: OpenGov requests Sign-Offs at various deliverables during the implementation of the project. Once the Customer has signed-off on a deliverable, any additional changes requested by Customer on that deliverable will require a paid change order for additional hours for OpenGov to complete the requested changes.

7. Communication and Escalation Procedure

7.1. Active engagement throughout the implementation process is the foundation of a successful deployment. To help assess progress, address questions, and minimize risk during the course of deployment, both parties agree to the following:

7.1.1. Regular communication aligned to the agreed upon Project Plan and timing.

7.1.2. OpenGov expects our customers to raise questions or concerns as soon as they arise. OpenGov will do the same, in order to be able to address items when known.

7.2. Executive involvement

7.2.1. Executives may be called upon to clarify expectations and/or resolve confusion.

7.2.2. Executives may be needed to steer strategic items to maximize the value through the deployment.

7.3. Escalation Process

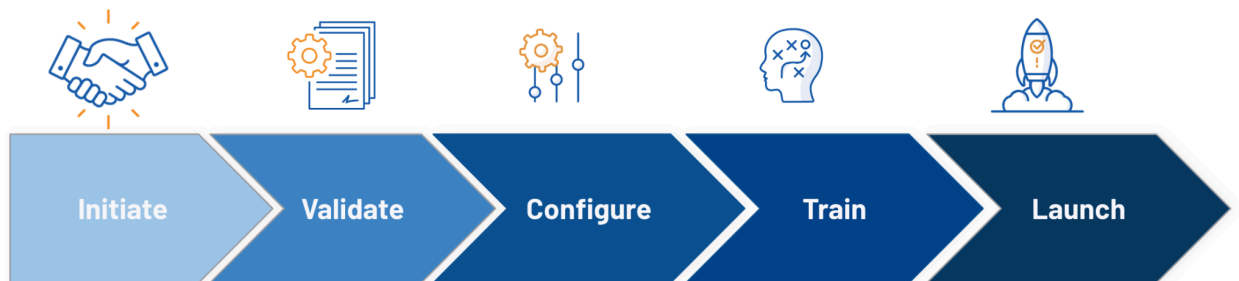
7.3.1. Identification of an issue impeding deployment progress or outcome, that is not acceptable.

7.3.2. Customer or OpenGov Project Manager summarizes the problem statement and impasse.

7.3.3. Customer and OpenGov Project Managers jointly outline solution acceptance and OpenGov Project Manager will schedule an Executive Review Meeting, if necessary.

7.3.4. The resolution will be documented and signed off.

8. OpenGov Implementation Methodology



Every OpenGov implementation will contain a structured methodology to properly plan and collaborate. The methodology consists of the following phases:

- Initiate
- Validate
- Configure
- Train
- Launch

8.1. Initiate

8.1.1. OpenGov will provide customer entity configuration.

8.1.2. OpenGov will provide system administrators creation.

8.1.3. This activity is complete when the customer has access to their site.

8.1.4. Customer will sign-off on product access to complete the Initiate Phase of the project.

8.2. Validate

8.2.1. OpenGov will create a Solution Blueprint.

8.2.2. OpenGov will confirm the Data Validation strategy.

8.2.3. This activity is complete when the Solution Blueprint is presented to the customer.

8.2.4. Customer will Sign-off on Initial Draft Solution Blueprint to complete the Validate Phase of the project.

8.3. Configure

8.3.1. OpenGov will configure the deliverables outlined in Exhibit 1.

8.3.2. This activity is complete when all deliverables in Exhibit 1 are configured.

8.3.3. Customer will provide Sign-off that all configuration deliverables have been completed and accepted. OpenGov will provide status and intermediate completion milestones as the project progresses to fully configured.

8.4. Train

8.4.1. Training will be provided in instructor-led virtual sessions unless otherwise specified in Exhibit 1.

8.4.2. OpenGov will provide Administrator training.

8.4.3. OpenGov will provide End User training (if listed in Exhibit 1).

8.4.4. Customer will sign-off that training has been completed.

8.5. Launch

8.5.1. OpenGov will provide HyperAdopt support post Go-Live to ensure successful adoption.

8.5.2. Customer will Sign-off on the HyperAdopt phase of the project which will transition the project from active deployment to Customer Success.

9 . Customer Responsibilities

9.1. The completion of the proposed scope of work depends on the full commitment and participation of Customer's management and personnel. The Customer's Project Manager should have access to the appropriate Customer Subject Matter Expert personnel needed for the successful implementation of the project. The responsibilities listed in this section are in addition to the responsibilities specified in the Agreement and are to be provided at no charge to OpenGov. OpenGov's performance is predicated upon the following responsibilities being managed and fulfilled by the customer. Delays in performance of these responsibilities may result in a change order and/or delay of the completion of the project.

- 9.2. Provide the required data to OpenGov within five (5) days of the requests being made from the OpenGov Project Manager. The Customer will be responsible for any potential charges from third parties to access and provide the data.
- 9.3. Maintain the same format and access to data on an ongoing basis. Any changes to the underlying data or data source may require a change order or charge in the future.

10. Customer's Project Manager

- 10.1. Create, with OpenGov's assistance, the Project Charter for the performance of this SOW which will include the activities, tasks, assignments, milestones and estimates.
- 10.2. Manage Customer personnel and responsibilities for this project (for example: ensure personnel complete any self-paced training sessions, configuration, validation or user acceptance testing).
- 10.3. Identify and assign Subject Matter Experts (SME).
- 10.4. Serve as the communication liaison between OpenGov and Customer representatives participating in the project.
- 10.5. Participate in project status meetings.
- 10.6. Obtain and provide information, data, and decisions within ten (10) business days of OpenGov's request unless Customer and OpenGov agree in writing to a different response time.
- 10.7. Resolve deviations from the estimated schedule.
- 10.8. Help resolve project issues and escalate issues within Customer's organization, as necessary.
- 10.9. Administer the Change Order Process with the Project Manager, if applicable.

11. Acceptance Procedure

- 11.1. The completed items in Exhibit 1 will be submitted to the Customer's Project Manager.
- 11.2. Customer's Project Manager will have decision authority to approve/reject all Project Criteria, Phase Acceptance and Engagement Acceptance.
- 11.3. Within five (5) business days of receipt, the Customer's Project Manager will either accept the Deliverable Material or provide OpenGov's Project Manager a written list of requested revisions. If OpenGov receives no response from the Customer's Project Manager within five (5) business days, then the Deliverable Material will be deemed accepted. The process will repeat for the requested revisions until acceptance.
- 11.4. All acceptance milestones and associated review periods will be tracked on the Project Plan.
- 11.5 Both OpenGov and Customer recognize that failure to complete tasks and

respond to open issues may have a negative impact on the Project.

11.6. For any tasks not yet complete, OpenGov and/or Customer will provide sufficient resources to expedite completion of tasks to prevent negatively impacting the Project.

11.7. Excluding delays caused by a force majeure event, if OpenGov in good faith reasonably determines that Customer's personnel or contractors are not completing Customer's responsibilities described in the applicable SOW timely or accurately, OpenGov may place the Professional Services on hold after providing a minimum of seven days written notice to Customer. If OpenGov places a Customer on hold, OpenGov will ensure that Customer is made aware of its obligations necessary for OpenGov to continue performing the Professional Services in the on hold notice. Upon placing a customer on hold, OpenGov may, without penalty, suspend Professional Services to the Customer and reallocate resources until the Customer has fulfilled its obligations. OpenGov shall bear no liability or otherwise be responsible for delays in the provision of the Professional Services occasioned by Customer's failure to complete Customer's responsibilities.

12. Estimated Schedule

12.1. OpenGov will schedule resources after the signature of the order form is received. Unless specifically noted, the OpenGov assigned Project Manager will work with Customer Project Manager to develop the Project Charter for all requested deliverables under this SOW. OpenGov reserves the right to adjust the schedule based on the availability of OpenGov resources and/or Customer resources, and the timeliness of deliverables provided by the Customer.

12.2. The Services are currently estimated to start within two (2) weeks but no later than four (4) weeks from signatures on Order Forms.

13. Illustrative Project Timelines

13.1. The typical project timelines are for illustrative purposes only and may not reflect Customer's use cases. The order of delivery of the suite(s) will be determined during the project planning activities in the Initiate Phase.

Phase 1	Deliverable	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8
Initiate	Project Preparation and Kick Off								
Validate	Requirements Gathering, Project Workbook								
Configure	Test conversion, Test integration, Start Up Data upload, GIS integrations								
Train	Train the Trainer, Advanced trainings, Weekly Q&A								
Launch	Go Live Readiness, Production Cut over, Go Live Support, Project Closure								
Customer is responsible for attending the kick off of each phase, providing any necessary data for each phase, participating in working sessions during active phases, and signing off on deliverables at the end of each phase.									

Phase 2	Deliverable	Month 9	Month 10	Month 11	Month 12	Month 13	Month 14	Month 15	Month 16
Initiate	Project Preparation and Kick Off								
Validate	Requirements Gathering, Project Workbook								
Configure	Test conversion, Test integration, Start Up Data upload, GIS integrations								
Train	Train the Trainer, Advanced trainings, Weekly Q&A								
Launch	Go Live Readiness, Production Cut over, Go Live Support, Project Closure								
Customer is responsible for attending the kick off of each phase, providing any necessary data for each phase, participating in working sessions during active phases, and signing off on deliverables at the end of each phase.									

14. Change Order Process

14.1. This SOW and related efforts are based on the information provided and gathered by OpenGov. Customer acknowledges that changes to the scope may require additional effort or time, resulting in additional cost. Any change to scope must be agreed to in writing, by both Customer and OpenGov, and documented via a Change Order. No verbal agreement will be binding on OpenGov or Customer.

14.2. A Change Order is defined as work that is added to or deleted from the original scope of this SOW. Depending on the magnitude of the change, it may or may not alter the original contract amount or completion date. Changes might include but are not limited to:

14.2.1. Timeline for completion.

14.2.2. Sign off process.

14.2.3. Cost of change and/or invoice timing.

14.2.4. Amending the SOW to correct an error.

14.2.5 Extension of work as the complexity identified exceeds what was expected by Customer or OpenGov.

14.2.6. Change in type of OpenGov resources to support the SOW.

14.3. The approval process for a Change Order is as follows:

14.3.1. Identification and documentation of a need for modification to the scope of the project as defined in the Statement of Work and any subsequent change orders.

14.3.2. A Change Order is created and Customer and OpenGov review. The Customer will then provide Sign-off.

14.3.3. Change Order is incorporated into the Statement of Work and implemented.

Exhibit 1: Implementation Activities

Enterprise Asset Management Phase 1

Use Cases Build for Enterprise Asset Management:

- Transportation
- Parks and Rec
- Facilities
- Water Distribution
- Fleet

Initiate

OpenGov will:

- Setup a hosted, sandbox and production OpenGov Asset Management environment.
- Provide an overview, up to two (2) hours, of OpenGov and ArcGIS Online user-based logins and User/Role functionality.
- Provide a template file to be utilized by Customer staff to populate Roles and Users to be utilized for OpenGov Asset Management.
- Utilize the template to create users and roles in OpenGov Asset Management. (Note: Subsequent User and/or Role changes will be Customer administrator's responsibility.)
- Provide documentation and guidance, up to four (4) hours, for Customer technical GIS staff to configure Esri Basemap Services for OpenGov Asset Management integration. Guidance will be geared towards OpenGov Asset Management/Esri integration functionality and requirements.
- Setup the OpenGov Asset Management Platform, including the Request, Work, Resource, and Asset Management areas of the software. *Asset Management solutions will be set up for all solutions referenced in the Assets section of the scope unless otherwise noted.*
- Implement identity provider initiated SSO for Microsoft ADFS, Microsoft Azure AD, or Okta.

OpenGov Assumptions:

- OpenGov assumes that the customer is responsible for performing quality control measures on its data in EAM.

Completion Criteria:

- The project kicked off with an initial project timeline delivered.

Validate

OpenGov will:

- Provide a remote, up to twenty (20) hours, requirement gathering workshop to increase our understanding of Customer business and functional goals. Through workshops and interviews, OpenGov will identify best fit scenarios for OpenGov Asset Management and provide a brief including any challenges as well as recommendations for OpenGov Asset Management best practices relevant to Customer implementation.

Completion Criteria:

- Completion of requirements gathering workshop.

Configure

Configurations

OpenGov will:

- Provide configuration services, including:
 - o Up to ten (10) custom fields and up to two (2) custom layouts per asset type listed in the Assets section below
 - o Up to thirty (30) custom fields and up to ten (10) custom layouts to be utilized in any of the shared areas of the system, such as Tasks
 - o Up to twenty (20) automations
 - o Up to twenty (20) preventative maintenance plans

OpenGov Assumptions:

- Implementation of any custom modification developed by OpenGov; your internal staff; or any third-party is not included in the scope of this project unless specifically listed above.

Data Services

OpenGov will:

- Provide one sandbox and one production data load service through standard import/export functionality. OpenGov will provide template documents for data population. Once populated by Customer staff, OpenGov will load the data into Customer sandbox or production OpenGov Asset Management environment. Data loads may include data such as:
 - o Parent level asset records
 - o Asset location (spatial x/y) attributes
 - o Parent level resource (Labor, Equipment Material, Vendor) records
 - o Resource Rate (Labor, Equipment, Material) records
 - o Standard system libraries
- Provide service for Customer historical data listed below:
 - o Asset Essentials data related to: Fleet assets and work history.
 - o For the custom data conversion service(s) listed above, OpenGov will provide:
 - A review of the historical data along with recommendations for OpenGov Asset Management best fit.

- A field map workshop, which will identify where and how historical data will appear within OpenGov Asset Management
- A test conversion service to facilitate data conversion validation and testing
- One revision of the field map used for the test conversion service
- A production conversion service utilizing the final, approved field map
- o All data must be accessible to OpenGov from a SQL DB, SQL View, Access DB or Comma Delimited Files.
- o Maximum historical record count:
 - Requests : 150,000
 - Tasks: 1,000,000
 - Overall Asset count: 2,000,000
- o Exclusions:
 - Child records and associated child-level attributes, condition inspection history, request history, attachments, and resources.

OpenGov Assumptions:

- OpenGov assumes that the customer is responsible for performing quality control measures on its data in EAM.
- Data conversion services from other software system(s) or sources (including Navigator databases) are not included in the scope of this project unless specifically listed above.

Assets

OpenGov will:

- Provide installation and training on the following asset types:
 - o Transportation (8)
 - Bridge; Light Fixture; Pavement; Sign; Guardrail; Marking; Pavement Area; Support
 - o Parks and Recreation (10)
 - Athletic Space; Fence; Park; Park Structure; Playground Equipment; Bench; Landscape Area; Park Amenity; Playground; Tree
 - o Facilities (25)
 - Facility; Other Site Construction; Selective Building Demolition; Site Improvement; Site Preparation; Facility Floor; Basement Construction; Conveying; Exterior Enclosures; Facility Electrical; Facility Equipment; Fire Protection; Foundations; Furnishings; HVAC; Interior Construction; Interior Finishes; Plumbing; Roofing; Site Electrical Utilities; Site Mechanical Utilities; Spaces; Special Construction; Stairs; Superstructure
 - o Water Distribution (9)
 - Water Backflow; Water Facility; Water Hydrant; Water Lateral; Water Main; Water Meter; Water Pump; Water Valve; Water Storage Tank
 - o Fleet (1)
 - Fleet

Completion Criteria:

- Customer sign-off on ability to login and access to the sandbox.

Train

Foundational Training

- Provide remote train-the-trainer training, up to two (2) hours, on overall system navigation and functionality to help familiarize Customer staff with the software environment and its common functions. Training topics include:
 - o Dashboards
 - o Standard KPI/ROI Gadgets
 - o Logins/Permission
 - o Layers
 - o Filters
 - o Maps
 - o Grids
 - o System Navigation
 - o Views (List & Detail)
 - o Standard Reports
 - o Attachments
 - o Requests, Work, Assets, Resources, Reports, and Administrator Tabs
- Provide remote train-the-trainer training, up to one (1) hour, for an overview of Preventative Maintenance Plans.
- Provide remote train-the-trainer training, up to one (1) hour, for an overview of Asset Condition Manager and Advanced Inspections.
- Provide remote train-the-trainer training, up to two (2) hours, for an overview of Reporting.
- Provide remote train-the-trainer training, up to two (2) hours, on OpenGov Asset Management Esri integration functionality. Training topics include:
 - o OpenGov Asset Management Esri integration configuration options
 - o Integration functionality (basemap and feature)
 - o Overall Esri integration requirements, considerations, and OpenGov recommended best practices
- Provide remote train-the-trainer training, up to two (2) hours, on OpenGov Asset Builder. Training topics include:
 - o OpenGov Asset Management Administrator
 - Structure Manager
 - Library Manager

- Layout Manager
- User/Role Configurations
- o OpenGov recommended best practices for expanding the system's use and/or building assets

OpenGov assumptions:

- OpenGov assumes that the customer is responsible for testing its workflows, automations, integrations, and configurations within the EAM and will update the configurations as part of its testing and training activities.

Train the Trainer Training Event

- Provide a remote, up to sixteen (16) hours, "train-the-trainer" training event. The training agenda will be defined and agreed upon by both OpenGov and Customer project manager. To avoid redundancy, and to utilize service time efficiently, training may cover a subset of the assets listed in the Asset section of the scope. Topics may include any of the following:
 - o Request Management:
 - Requests
 - Requesters
 - Task Creation from Requests
 - Issue library (including settings such as Applies to Asset and Non-Location)
 - OpenGov recommended best practices for Request and Requester Management
 - o Work Management:
 - Create Task(s)(Asset/Non-Asset)
 - Assignments (Add, Edit, Remove)
 - Task Menu Actions
 - Related Work Items
 - Create Work Order
 - Associate Task to WO
 - Repeat Work Orders
 - Work Order Menu Actions
 - Enter Resources
 - Timesheets
 - Activity library (including settings such as Applies to Asset, Inspection, Key Dates, Cost, and Productivity)
 - OpenGov recommended best practices for Work Management
 - o Asset Management:
 - Asset Details
 - Preventative Maintenance Plans
 - Inspections
 - Linked assets (if applicable)
 - Container/Component Relationships (if applicable)
 - OpenGov recommended best practices for Asset Management
 - o Resource Management:
 - Resource Details

- Labor/Equipment Rates
- Material Management (Stock, Usage, Adjustments)
- Vendor Price Quotes
- OpenGov recommended best practices for Resource Management
- o OpenGov Mobile:
 - Overall system functionality (Navigation, Interface, Maps, Attachments, Sorting)
 - Work Management
 - Create and Update Tasks (Asset/Non-Asset)
 - Assign Tasks
 - Enter Resources
 - Inspections
 - Asset Management
 - Create and Update Assets
 - Request Management
 - View and Update Requests
 - View Requester information
 - Create Task from Request
 - OpenGov recommended best practices for mobile device use
- o Fleet Management:
 - Preventative Maintenance
 - Task Management
 - Vehicle Replacement Ratings (VRR) Equipment Detail information
 - Fleet Reports
 - OpenGov recommended best practices for Fleet Management
- o Administrator:
 - Administrator:
 - User Administration, Role Administration, Asset Administration, Record Filter Administration, Import/Export, Scheduled Process Log, Error Log
 - Settings:
 - System Settings, Map Administration, Geocode Settings, GIS Integration settings, Asset Color Manager
 - Manager:
 - Layout Manager, Library Manager, Preventative Maintenance, Asset Condition Manager, Notification Manager, Structure Manager, Automation
 - Manager

Core Training:

- Provide Preventative Maintenance Plans remote train-the-trainer training, up to three (3) hours. Training topics include:
 - o Preventative Maintenance
 - o OpenGov recommended best practices for proactive asset management

- Provide Advanced Inspections, Asset Condition Manager, and Asset Risk remote train-the-trainer training, up to four (4) hours. Training topics include:
 - Performance Management
 - Prediction Groups
 - Minimum Condition Groups
 - Activities and Impacts
 - Criticality Factor
 - Install/Replaced Dates
 - Business Risk Exposure
 - Risk
 - Consequence of Failure
 - Probability of Failure
 - OpenGov recommended best practices for Asset Risk Functionality , advanced inspections and condition management
- Provide Internal Request remote train-the-trainer training, up to two (2) hours. Training topics include:
 - Internal Requests
 - Users
 - Views
 - Issue Library settings and management
 - OpenGov recommended best practices for advanced request management
- Provide Advanced Material Management and Material Planning remote train-the-trainer training, up to four (4) hours. Training topics include:
 - Material Locations
 - Material Transfers
 - Material Orders
 - Settings:
 - Vendor Price Quotes
 - Re-order points
 - Material Planning
 - Status Default
 - Workflow Setup
 - Notifications
 - OpenGov recommended best practices for advanced material management and Material Planning.

Completion Criteria

- Core Training and train-the-trainer has been conducted.

Launch

OpenGov will:

- Provide remote, up to eight (8) hours, web conferences, of working sessions to answer any questions following solution acceptance.

Completion Criteria:

- Go Live Support has been conducted.

Enterprise Asset Management Phase 2

Use Cases Build for Enterprise Asset Management:

- Walkability
- Signals
- Stormwater

Initiate

OpenGov will:

- Setup a hosted, sandbox and production OpenGov Asset Management environment.
- Provide an overview, up to two (2) hours, of OpenGov and ArcGIS Online user-based logins and User/Role functionality.
- Provide a template file to be utilized by Customer staff to populate Roles and Users to be utilized for OpenGov Asset Management.
- Utilize the template to create users and roles in OpenGov Asset Management. (Note: Subsequent User and/or Role changes will be Customer administrator's responsibility.)
- Provide documentation and guidance, up to four (4) hours, for Customer technical GIS staff to configure Esri Basemap Services for OpenGov Asset Management integration. Guidance will be geared towards OpenGov Asset Management/Esri integration functionality and requirements.
- Setup the OpenGov Asset Management Platform, including the Request, Work, Resource, and Asset Management areas of the software. *Asset Management solutions will be set up for all solutions referenced in the Assets section of the scope unless otherwise noted.*
- Implement identity provider initiated SSO for Microsoft ADFS, Microsoft Azure AD, or Okta.

OpenGov Assumptions:

- OpenGov assumes that the customer is responsible for performing quality control measures on its data in EAM.

Completion Criteria:

- The project kicked off with an initial project timeline delivered.

Validate

OpenGov will:

- Provide a remote, up to twelve (12) hours, requirement gathering workshop to increase our understanding of Customer business and functional goals. Through workshops and interviews, OpenGov will identify best fit scenarios for OpenGov Asset Management and provide a brief including any challenges as well as recommendations for OpenGov Asset Management best practices relevant to Customer implementation.

Completion Criteria:

- Completion of requirements gathering workshop.

Configure

Configurations

OpenGov will:

- Provide configuration services, including:
 - o Up to ten (10) custom fields and up to two (2) custom layouts per asset type listed in the Assets section below
 - o Up to thirty (30) custom fields and up to ten (10) custom layouts to be utilized in any of the shared areas of the system, such as Tasks
 - o Up to twenty (20) automations
 - o Up to twenty (20) preventative maintenance plans

OpenGov Assumptions:

- Implementation of any custom modification developed by OpenGov; your internal staff; or any third-party is not included in the scope of this project unless specifically listed above.

Data Services

OpenGov will:

- Provide one sandbox and one production data load service through standard import/export functionality. OpenGov will provide template documents for data population. Once populated by Customer staff, OpenGov will load the data into Customer sandbox or production OpenGov Asset Management environment. Data loads may include data such as:
 - o Parent level asset records
 - o Asset location (spatial x/y) attributes
 - o Parent level resource (Labor, Equipment Material, Vendor) records
 - o Resource Rate (Labor, Equipment, Material) records
 - o Standard system libraries

OpenGov Assumptions:

- OpenGov assumes that the customer is responsible for performing quality control measures on its data in EAM.
- Data conversion services from other software system(s) or sources (including Navigator databases) are not included in the scope of this project unless specifically listed above.

Assets

OpenGov will:

- Provide installation and training on the following asset types:
 - Walkability(7)
 - ADA Ramp; Pavement Area: Sign; Tree; Light Fixture; Sidewalk; Support
 - Signals(8)
 - Preemption; Signal Cabinet; Signal Head; Traffic Camera; Signalized Intersection; Signal Controller; Signal Monitor; Traffic Detector
 - Stormwater(9)
 - Storm Basin; Storm Channel; Storm Culvert; Storm Facility; Storm Inlet; Storm Manhole; Storm Outlet; Storm Pipe; Storm Pump

Completion Criteria:

- Customer sign-off on ability to login and access to the sandbox.

Train

Foundational Training

- Provide remote train-the-trainer training, up to two (2) hours, on overall system navigation and functionality to help familiarize Customer staff with the software environment and its common functions. Training topics include:
 - Dashboards
 - Standard KPI/ROI Gadgets
 - Logins/Permission
 - Layers
 - Filters
 - Maps
 - Grids
 - System Navigation
 - Views(List & Detail)
 - Standard Reports
 - Attachments
 - Requests, Work, Assets, Resources, Reports, and Administrator Tabs
- Provide remote train-the-trainer training, up to one (1) hour, for an overview of Preventative Maintenance Plans.
- Provide remote train-the-trainer training, up to one(1) hour, for an overview of Asset Condition Manager and Advanced Inspections.
- Provide remote train-the-trainer training, up to two (2) hours, for an overview of Reporting.
- Provide remote train-the-trainer training, up to two (2) hours, on OpenGov Asset Management Esri integration functionality. Training topics include:

- o OpenGov Asset Management Esri integration configuration options
- o Integration functionality (basemap and feature)
- o Overall Esri integration requirements, considerations, and OpenGov recommended best practices
- Provide remote train-the-trainer training, up to two (2) hours, on OpenGov Asset Builder. Training topics include:
 - o OpenGov Asset Management Administrator
 - Structure Manager
 - Library Manager
 - Layout Manager
 - User/Role Configurations
 - o OpenGov recommended best practices for expanding the system's use and/or building assets

OpenGov assumptions:

- OpenGov assumes that the customer is responsible for testing its workflows, automations, integrations, and configurations within the EAM and will update the configurations as part of its testing and training activities.

Train the Trainer Training Event

- Provide a remote, up to sixteen (16) hours, "train-the-trainer" training event. The training agenda will be defined and agreed upon by both OpenGov and Customer project manager. To avoid redundancy, and to utilize service time efficiently, training may cover a subset of the assets listed in the Asset section of the scope. Topics may include any of the following:
 - o Request Management:
 - Requests
 - Requesters
 - Task Creation from Requests
 - Issue library (including settings such as Applies to Asset and Non-Location)
 - OpenGov recommended best practices for Request and Requester Management
 - o Work Management:
 - Create Task(s)(Asset/Non-Asset)
 - Assignments (Add, Edit, Remove)
 - Task Menu Actions
 - Related Work Items
 - Create Work Order
 - Associate Task to WO
 - Repeat Work Orders
 - Work Order Menu Actions
 - Enter Resources
 - Timesheets

- Activity library (including settings such as Applies to Asset, Inspection, Key Dates, Cost, and Productivity)
- OpenGov recommended best practices for Work Management
- o Asset Management:
 - Asset Details
 - Preventative Maintenance Plans
 - Inspections
 - Linked assets (if applicable)
 - Container/Component Relationships (if applicable)
 - OpenGov recommended best practices for Asset Management
- o Resource Management:
 - Resource Details
 - Labor/Equipment Rates
 - Material Management (Stock, Usage, Adjustments)
 - Vendor Price Quotes
 - OpenGov recommended best practices for Resource Management
- o OpenGov Mobile:
 - Overall system functionality (Navigation, Interface, Maps, Attachments, Sorting)
 - Work Management
 - Create and Update Tasks (Asset/Non-Asset)
 - Assign Tasks
 - Enter Resources
 - Inspections
 - Asset Management
 - Create and Update Assets
 - Request Management
 - View and Update Requests
 - View Requester information
 - Create Task from Request
 - OpenGov recommended best practices for mobile device use
- o Administrator:
 - Administrator:
 - User Administration, Role Administration, Asset Administration, Record Filter Administration, Import/Export, Scheduled Process Log, Error Log
 - Settings:
 - System Settings, Map Administration, Geocode Settings, GIS Integration settings, Asset Color Manager
 - Manager:
 - Layout Manager, Library Manager, Preventative Maintenance, Asset Condition Manager, Notification Manager, Structure Manager, Automation
 - Manager

Core Training:

- Provide Preventative Maintenance Plans remote train-the-trainer training, up to three (3) hours. Training topics include:
 - Preventative Maintenance
 - OpenGov recommended best practices for proactive asset management
- Provide Advanced Inspections, Asset Condition Manager, and Asset Risk remote train-the-trainer training, up to four (4) hours. Training topics include:
 - Performance Management
 - Prediction Groups
 - Minimum Condition Groups
 - Activities and Impacts
 - Criticality Factor
 - Install/Replaced Dates
 - Business Risk Exposure
 - Risk
 - Consequence of Failure
 - Probability of Failure
 - OpenGov recommended best practices for Asset Risk Functionality , advanced inspections and condition management
- Provide Advanced Material Management and Material Planning remote train-the-trainer training, up to four (4) hours. Training topics include:
 - Material Locations
 - Material Transfers
 - Material Orders
 - Settings:
 - Vendor Price Quotes
 - Re-order points
 - Material Planning
 - Status Default
 - Workflow Setup
 - Notifications
 - OpenGov recommended best practices for advanced material management and Material Planning.

Completion Criteria

- Core Training and train-the-trainer has been conducted.

Launch

OpenGov will:

- Provide remote, up to eight (8) hours, web conferences, of working sessions to answer any questions following solution acceptance.

Completion Criteria:

- Go Live Support has been conducted.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 2

SUBJECT:

Discussion and Consideration of a Special Event request by the StarkVegas Juneteenth Committee for Unity to hold Juneteenth on June 19th, 20th, and 21st and have City participation with in-kind services.

SUMMARY:

The estimated cost to the city is \$4,900 with the funding being indirectly associated with the cost of city services from multiple departments.

Estimated costs of the City's in-kind services:

Police Department	\$ 2,000.00
Sanitation Department	\$ 950.00
Fire Department	\$ 250.00
Street Department	\$ 1,300.00
<u>Starkville Utilities</u>	<u>\$ 250.00</u>
TOTAL	\$ 4,750.00

REQUESTING DEPARTMENT: Mayors Business

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Juneteenth with in-kind services to be held June 19th and 20th, and 21st 2025. The use of fireworks is contingent on approval by the Fire Chief.

STARKVEGAS JUNETEENTH Arts and Cultural Experience - JUNE 19TH – 22, 2025

RUN OF SHOW

Thursday, June 19th - Fire Station Park

6:00 p.m.- Opening Ceremony

7:00 p.m- 9:00 p.m.- Arts and Cultural Experience

Friday, June 20th – 11:00 - 1:30 p.m.- Needmore Center

Financial Literacy and Community Informational Workshops

12:pm -

Amazon Community Activities

JL King Field

2:15 pm - 4:pm -MSU/ StarkVegas Heritage and History Tour

(Depart from Needmore Center)

5:00 pm -6 p.m. Special Presentation- Orlando Trainer

6:00 p.m. – 10:00 p.m. – Arts and Cultural Experience

WestSide Park

Local DJ's ,Special Guest,

Fireworks

Saturday, June 21th

8:00 a.m. –Needmore Center

Rural Health & Lung Study & OCH - 5K Run / Walk & Health Fair

9:00 a.m. - 7:00 p.m. - Exotic Car Show

Fire Station Park

10:00 a.m. – 2:00 p.m. – MSU Campus / Shira Fieldhouse

Boys to Men Life Camp

11:00 a.m. - (SOUL) Starkville Okt. Co. Unity League – Unity Park – Main St.

Hall of Fame Induction Ceremony

1:00 pm - 3:pm - MSU/StarkVegas Heritage and History Tour

(Depart From Unity Park)

5:00 p.m. – 7:00 p.m. – Renasant Plaza -

Collaborative Partners Meet and Greet

7:00 p.m. – 10:00 p.m. – Renasant Plaza –

Art and Cultural Experience

Sunday, June 22th - 3:00 p.m.

Art and Cultural Experience



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: May 20th, 2025
PAGE: Page 1 of 9

SUBJECT:

Consideration of approving Atwell & Gent, P.A. for construction administration and design modifications of a medium voltage service the Main Street Corridor Improvement Project for a total contract amount of \$33,750.00.

AMOUNT & SOURCE OF FUNDING:

This agreement is for \$33,750.00 hourly not to exceed amount and is to be paid from expense account 311-656-600-303 Professional Services.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This will work is for as needed construction administration assistance and for potential electrical design modifications for the Main Street Project at the Jackson intersection.

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

SUGGESTED MOTION:

Move to approve Atwell & Gent, P.A. for construction administration and design modifications of a medium voltage service the Main Street Corridor Improvement Project for a total contract amount of \$33,750.00.

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **CITY OF STARKVILLE**, Starkville, Mississippi, hereinafter designated as the OWNER, and **ATWELL & GENT, P.A.**, Starkville, Mississippi, hereinafter designated as the ENGINEER.

WHEREAS: The OWNER contemplates construction of the Main Street Corridor Improvement Project, hereinafter designated as the "FACILITIES," in the City of Starkville, Oktibbeha County in the State of Mississippi, and

WHEREAS: The OWNER requires the ENGINEER to provide electrical engineering services associated with the FACILITIES, and

WHEREAS: Certain electrical engineering services are required in the investigation and recommendations for the FACILITIES, and

WHEREAS: The OWNER does hereby employ the ENGINEER to furnish the aforesaid engineering services,

NOW THEREFORE, the parties hereto do mutually agree as follows:

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

The ENGINEER AGREES, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the engineering and consulting services described as follows:

ITEM ONE: CONSTRUCTION ADMINISTRATION:

The ENGINEER shall act in a general advisory and consulting capacity to the OWNER throughout the construction period and shall:

1. Review shop drawings, diagrams, illustrations, catalog data, samples, the results of tests and inspections, and other items for compliance with the information given on Plans and Specifications prepared by ENGINEER.
2. Make periodic inspections of all work by the contractor and make reports to the OWNER of the ENGINEER's findings.
3. Based upon his review of the CONTRACTOR's applications for payment and supporting data, determine the amounts owing to the CONTRACTOR and approve in writing payment to the CONTRACTOR in such amounts.
4. Be available to the OWNER for interpretation of Plans and Specifications prepared by the ENGINEER, and recommend construction Change Orders

as they are required for the execution of the Work.

5. Conduct, in company with the OWNER, a final inspection of the Project for compliance with the information given in the Contract Documents, and approve, in writing, final payment to the CONTRACTOR.
6. The ENGINEER shall not be responsible for the methods and means employed by the CONTRACTOR in the performance of the construction work. Further, the ENGINEER shall not be responsible for the safety of the workmen and others who might be injured during the course of the construction work by the CONTRACTOR, or for property that may be damaged.

ITEM TWO: MEDIUM VOLTAGE DESIGN IN SUPPORT OF CONSTRUCTION

Prepare medium voltage design drawings and specifications for the purpose of furnishing of labor, materials, and equipment necessary for the construction of improvements to the FACILITIES.

The medium voltage project is adjacent to the FACILITIES at the northwest intersection of Jackson and Lampkin.

ITEM THREE: ADDITIONAL SERVICES

When authorized in writing by the OWNER, the ENGINEER shall furnish or obtain from others additional services not otherwise specifically provided for in ITEMS ONE and TWO of SERVICES. These services shall include but not be limited to the following:

1. Prepare changes in design or perform other services resulting from substantial changes being made in the general scope of the project.
2. Prepare revisions of design documents, plans, or specifications that have been previously approved by the OWNER.
3. Prepare for and give testimony as an expert witness or make any other appearance on behalf of the OWNER before governmental, quasi-governmental, or civic bodies in connection with proceedings involving the project.
4. Provide additional or extended services during construction caused by fire, storm, work stoppages, or other prolongation of the contract time, or the OWNER's default due to delinquency or insolvency.

ARTICLE 2 OWNER 'S RESPONSIBILITY

THE OWNER agrees, in consideration of the services to be performed by the ENGINEER, as hereinbefore set out, to furnish to the ENGINEER copies of all records, reports, design drawings, and other information in its possession that may be required by the ENGINEER in the investigations hereinbefore described. Specifically, the OWNER shall provide the ENGINEER the following:

1. Furnish to the ENGINEER copies of all records, reports, design drawings, and other information in its possession that may be required by the ENGINEER in the investigations and designs hereinbefore described.

ARTICLE 3 PAYMENTS

IN PAYMENT for the services hereinbefore described under ARTICLE 1, ENGINEER's SERVICES, the OWNER shall reimburse the ENGINEER on an hourly basis for each hour that any employee of the ENGINEER for hours spent, plus travel and out-of-pocket expenses as defined below:

ITEM ONE: CONSTRUCTION ADMINISTRATION:

An hourly basis with an estimated maximum sum of FIFTEEN THOUSAND DOLLARS (\$15,000.00).

The fee shall be payable from time to time during the construction phase.

ITEM TWO: MEDIUM VOLTAGE DESIGN IN SUPPORT OF CONSTRUCTION:

An hourly basis with an estimated maximum sum of EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$18,750.00).

The fee shall be payable from time to time during the medium voltage design phase.

ITEM THREE: ADDITIONAL SERVICES:

The OWNER shall reimburse the ENGINEER on an hourly basis for each hour that any employee of the ENGINEER for hours spent on Additional Services as defined in ARTICLE 1 and ARTICLE 6 of this Contract, plus travel and out-of-pocket expenses as defined in ARTICLE 5. Billing shall be as defined in ARTICLE 7.

ARTICLE 4 HOURLY RATES

Firm Principal	\$175.00
Sr. Engineer.....	\$160.00
Sr. Engineering Tech.....	\$115.00
Sr. CAD Technician	\$85.00
Office Manager.....	\$70.00

ARTICLE 5 TRANSPORTATION AND TRAVEL

Ground transportation outside of the Starkville, Mississippi area will be charged at the current Internal Revenue Service Standard Mileage Rate per mile using owned vehicles. Air travel, lodging, and auto rental, if required, will be passed through at no mark-up. For travel time and transportation cost determination, the ENGINEER's base is Starkville, Mississippi.

ARTICLE 6 ADDITIONAL EXPENSES

Additional expenses such as reproduction, printing, job supplies, and authorized travel expenses will be billed at cost.

ARTICLE 7 BILLING

Charges are computed based on the above rates using only hours spent directly on this project. The rates are complete and include all charges. The ENGINEER will submit an invoice to the OWNER each month for all compensation due for services performed hereunder for the preceding month. OWNER shall inspect and make payment within forty-five (45) days of its approval of the invoice. If OWNER does not make payment within forty-five (45) days of its approval of the invoice, it shall be liable to the ENGINEER, in addition to the amount of the invoice, for interest at 1 ½ % per month.

ARTICLE 8 ARBITRATION

All claims, disputes, and other matters in question, arising out of, or relating to, this agreement or the breach of this agreement shall be decided by arbitration in accordance with the applicable Arbitration Rules of the American Arbitration Association then in force. This agreement to arbitrate shall be specifically enforceable under Mississippi and/or Federal law.

Notice of the demand for arbitration shall be filed in writing with the other party to this agreement and with the American Arbitration Association. The demand shall be made

within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute, or other matter in question would be barred by the applicable statute of limitations.

The award rendered by the arbitrators shall be final, and judgment may be entered on it in any court having jurisdiction over such award.

ARTICLE 9 SUCCESSORS AND ASSIGNS

This agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties, but not including third-party beneficiaries not specifically named within this agreement.

ARTICLE 10 ASSIGNMENT

Except as provided above, neither party shall assign nor transfer any interest in this agreement without the prior, express, and written consent of the other.

ARTICLE 11 NO PERSONAL LIABILITY

Nothing in this agreement shall be construed as creating any personal liability on the part of any officer or agent of Atwell & Gent, nor shall it be construed as giving any rights or benefits under this agreement to anyone other than the named parties to this agreement.

ARTICLE 12 NO WAIVER

The failure of either party to this agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

ARTICLE 13 GOVERNING LAW

This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi. Venue shall be proper only in Oktibbeha County, Mississippi.

ARTICLE 14 ATTORNEY'S FEES

If any action is filed in relation to this agreement, the unsuccessful party in the action

shall pay to the successful party, in addition to all the sums that either party may be called on to pay, the successful party's attorney's fees, including but not limited to all fees, costs and expenses associated therewith, including expert witness fees.

ARTICLE 15 SEVERABILITY

The invalidity of any portion of this agreement shall not be deemed to affect the validity of any other provision. If any provision of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

ARTICLE 16 ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement in writing.

ARTICLE 17 MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

ARTICLE 18 FORCE MAJEURE

Neither party to this agreement 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 agreement where the cause of such failure shall include, but not be limited to, 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.

ARTICLE 19 NOTICES

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail to the respective addresses of each party as set forth within this agreement.

ARTICLE 20 GENERAL CONSIDERATIONS

ENGINEER shall not be responsible for the acts or omissions of the OWNER, or any of the OWNER's agents or employees, or any other person performing any of the work under the construction contract.

The ENGINEER shall carry OWNER Liability Insurance with limits of liability of \$2,000,000.00 for the duration of this Agreement. ENGINEER shall provide OWNER with a Certificate of Insurance indicating that the insurance is in effect. ENGINEER shall notify OWNER thirty (30) days prior to cancellation of this insurance.

The ENGINEER will perform engineering services in accordance with generally accepted engineering practices and makes no warranty, either expressed or implied, as part of this Agreement.

This Agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this Agreement should be terminated by the OWNER, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice of such termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this Agreement, such party will remain liable to the other for all damages incurred as a result of breach of this Agreement.

The Agreement may be terminated by either party upon seven (7) days written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

The ENGINEER agrees that for a period of three (3) years following completion of this Agreement, the OWNER, shall have access to any books, documents, papers, and records of the ENGINEER that are directly pertinent to the project set forth in this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

If the project is suspended for more than six (6) months or abandoned in whole or in part, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice from the OWNER of such suspension or abandonment, together with reimbursable expenses then due, as described in ARTICLE 3, PAYMENTS.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this **28th day of April, 2025.**

OWNER

WITNESS

CITY OF STARKVILLE

By _____

Title _____

ENGINEER

WITNESS:

ATWELL AND GENT, P.A.

By _____

Title _____



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 5

SUBJECT:

Consideration of renewing the uniform contract with UniFirst Corporation in the amount of \$143.11 per week to provide uniforms for the Street Department based on past service and quality.

AMOUNT & SOURCE OF FUNDING:

Street Department Category 500 Supplies – 001-301-535-233

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

01-17-2023: Board of Aldermen approved uniform contract with UniFirst Corporation

REQUESTING DEPARTMENT: Engineering & Streets

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Street Department has been utilizing UniFirst uniforms since early 2023 and have been happy with the quality of the uniforms as well as the garment protection service. Based on the past service and quality, we recommend moving forward with the contract renewal.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the uniform contract with UniFirst Corporation in the amount of \$143.11 per week to provide uniforms for the Street Department based on past service and quality.



Proposal

UniFirst Corporation

700 Dogwood Stand Road
Booneville, MS 38829
662-728-7811

VIP Proposal for:

Starkville Street 2025 New

Total Cost Overview

Date:

★	Weekly Invoice		\$143.11
#	Uniform Rental Item Descriptions	Quantity	Total Cost
1	SS Mimix Shirt 0.8682	96	\$83.35
2	Jean 100% Cotton Relaxed Fit 0.3241	90	\$29.17
3			
4			
5			
6			
7			
8			
9			
#	Facility Services Item Descriptions	Quantity	Total Cost
1	Defe	1	\$10.00
2	Garment Maintenance protection .055	174	\$9.57
3	Garment lost protection .06	174	\$11.02
4			
5			
6			
7			
8			
9			
10			
11			
12			

**Pricing valid for 30 days from date listed. Our calculated cost is a good faith estimate and may vary if any products have been overlooked or quantities miscounted. Please allow a 5% +/- variance in your review.

*Price does not include sales tax.

Sales Representative:

Russell Clark

662-728-7811

Russell_clark@unifirst.com

Customer Service Agreement Terms

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

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F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
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MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

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Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. ("Poly-bag services incur additional charges.")

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts-Mississippi law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed) pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties: the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

APPROVED

By Cody A. Burnett, PE at 1:18 pm, Apr 28, 2025

Customer Service Agreement Terms

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

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APPROVED

By Cody A. Burnett, PE at 1:18 pm, Apr 28, 2025



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: May 20th, 2025
PAGE: Page 1 of 6

SUBJECT:

Consideration of approving Atwell & Gent, P.A. for the Main Street Improvements Fiber Design and Planning Project for an hourly not to exceed professional services contract for a total amount of \$45,000.00.

AMOUNT & SOURCE OF FUNDING:

This agreement is for a \$45,000.00 hourly not to exceed amount and is to be paid from expense account 311-656-600-303 Professional Services.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project is for overall planning and design of the fiber optic lines to be included in the Main Street Improvements. The fiber optic cable will support police cameras, traffic signal communications, and information technology interconnectivity between City buildings.

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

SUGGESTED MOTION:

Move to approve Atwell & Gent, P.A. for the Main Street Improvements Fiber Design and Planning Project for an hourly not to exceed professional services contract for a total amount of \$45,000.00.

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **CITY OF STARKVILLE**, Starkville, Mississippi, hereinafter designated as the OWNER, and **ATWELL & GENT, P.A.**, Starkville, Mississippi, hereinafter designated as the ENGINEER.

WHEREAS: The OWNER contemplates developing a long range plan for modifying, improving and constructing a fiber optic network with capability to support OWNER's use for traffic signal monitoring, police department video cameras, electric, water and wastewater utility monitoring and control, and network traffic between and for OWNER's buildings and facilities, all located within the Owner's city limits, collectively hereinafter designated as the "FIBER OPTIC PLANNING", and;

WHEREAS: The OWNER desires to construct a fiber optic network system alongside and in conjunction with the Main Street Improvements project, where practicable, collectively hereinafter designated as the "MAIN STREET FIBER DESIGN", and;

WHEREAS: Certain engineering services are required in the development of the FIBER OPTIC PLANNING, and;

WHEREAS: Certain engineering services are required in the planning and design of MAIN STREET FIBER OPTIC DESIGN, and;

WHEREAS: The OWNER does hereby employ the ENGINEER to furnish the aforesaid engineering services,

NOW THEREFORE, the parties hereto do mutually agree as follows:

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

The ENGINEER AGREES, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the planning and design services described in the recitals above.

ARTICLE 2 PAYMENTS

IN PAYMENT for the services hereinbefore described under Article 1, ENGINEERING CONSTRUCTION ADMINISTRATION, PROJECT MANAGEMENT, & CONSULTING SERVICES, the OWNER agrees to pay and does allow the ENGINEER the following amounts:

ITEM #1: FIBER OPTIC PLANNING

Atwell & Gent, P.A. proposed to perform these services on an hourly basis with a "not-to-exceed" price of \$25,000.00 using our existing miscellaneous engineering services purchase order. The OWNER shall reimburse the ENGINEER on an hourly basis for each hour that any employee of the ENGINEER or its SUBCONSULTANTS are engaged in work during the Fiber Optic Planning Phase of this Project, plus travel expenses.

ITEM #2: MAIN STREET FIBER OPTIC DESIGN

Atwell & Gent, P.A. proposed to perform these services on an hourly basis with a “not-to-exceed” price of \$20,000.00 using our existing miscellaneous engineering services purchase order. The OWNER shall reimburse the ENGINEER on an hourly basis for each hour that any employee of the ENGINEER or its SUBCONSULTANTS are engaged in work during the Main Street Fiber Optic Design Phase of this Project, plus travel expenses.

Hourly rates are established as follows:

Firm Principal	\$175.00
Sr. Engineer/PM	\$170.00
Sr. Engineer	\$165.00
Network & Fiberoptic Consulting	\$150.00
Engineer I	\$145.00
Engineer II	\$125.00
Engineer III	\$105.00
Senior Engineering Technician	\$120.00
Junior Engineering Technician	\$80.00
Senior CAD Technician	\$85.00
Junior CAD Technician	\$65.00
Office Manager	\$70.00
Senior Engineering Intern	\$62.00
Junior Engineering Intern	\$45.00

Transportation and Travel: For ENGINEER, ground transportation will be charged at the current IRS rate per mile for using owned vehicles. For SUBCONSULTANT, ground transportation will be charged at a flat rate of \$75.00 per hour.

ARTICLE 3 BILLING

Charges are computed based on the above rates using only hours spent directly on this project. The rates are complete and include all charges. The ENGINEER will submit an invoice to the OWNER each month for all compensation due for services performed hereunder for the preceding month. OWNER shall inspect and make payment within forty-five (45) days of its approval of the invoice or otherwise in accordance with the Timely Payment of Purchases by Public Bodies [Section 31-7-301, et sequential, Mississippi Code of 1972].

ARTICLE 4 ARBITRATION

All claims, disputes, and other matters in question, arising out of, or relating to, this agreement or the breach of this agreement shall be decided by arbitration in accordance with Sections 11-15-101, et sequential, Mississippi Code of 1972. The arbitration shall be conducted as provided by said Sections 11-15-101, et sequential, and this agreement to arbitrate shall be specifically enforceable as provided therein.

ARTICLE 5 SUCCESSORS AND ASSIGNS

This agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties, but not including third-party beneficiaries not specifically named within this agreement.

ARTICLE 6 ASSIGNMENT

Except as provided above, neither party shall assign nor transfer any interest in this agreement without the prior, express, and written consent of the other.

ARTICLE 7 NO PERSONAL LIABILITY

Nothing in this agreement shall create on behalf of the ENGINEER any supervisory responsibility for the installation and implementation of any facilities to be constructed and services therein. Any work done regarding construction of facilities and services therein, whether by OWNER or by independent contractors, is not under the authority or the supervision of the ENGINEER, its officers and/or agents. The ENGINEER's duties are limited to those as outlined in this agreement. Nothing in this agreement shall be construed as giving any rights or benefits under this agreement to anyone other than the named parties.

ARTICLE 8 NO WAIVER

The failure of either party to this agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

ARTICLE 9 GOVERNING LAW

This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi.

ARTICLE 10 SEVERABILITY

The invalidity of any portion of this agreement shall not be deemed to affect the validity of any other provision. If any provision of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

ARTICLE 11 ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement in writing.

ARTICLE 12 MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

ARTICLE 13 FORCE MAJEURE

Neither party to this agreement 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 agreement where the cause of such failure shall include, but not be limited to, 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.

ARTICLE 14 NOTICES

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail to the respective address of each party as set forth within this agreement.

ARTICLE 15 GENERAL CONSIDERATIONS

ENGINEER shall not be responsible for the acts or omissions of any contractor, any subcontractor, or any of the OWNER's subcontractor's agents or employees or any other person performing any work under a construction contract.

The ENGINEER shall carry Professional Liability Insurance with limits of liability of \$2,000,000.00 for the duration of this Agreement. ENGINEER shall provide OWNER with a Certificate of Insurance indicating that the insurance is in effect. ENGINEER shall notify OWNER thirty (30) days prior to cancellation of this insurance.

The ENGINEER will perform engineering services in accordance with generally accepted engineering practices and makes no warranty, either expressed or implied, as part of this Agreement.

The ENGINEER does not guarantee the performance or safety of materials and equipment provided by any construction contractors or materialmen.

This Agreement may be terminated by either party upon seven days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this Agreement should be terminated by the OWNER, the ENGINEER shall be paid his compensation for services performed prior to receipt of written notice of such termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this Agreement, such party will remain liable to the other for all damages incurred as a result of breach of this Agreement.

The Agreement may be terminated by either party upon seven days' written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

Plans and specifications, as instruments of service, are and shall remain the property of the ENGINEER, whether the project for which they are made is executed or not. The OWNER shall be permitted to retain copies, including reproducible copies of plans and specifications for information and reference in connection with the OWNER's use and occupancy. The plans and specifications shall not be used by the OWNER on other projects, for additions to this project, or for completion of this project by others except by agreement in writing and with appropriate compensation to the ENGINEER providing that the ENGINEER is not in default under this Agreement.

The ENGINEER agrees that for a period of three (3) years following completion of this Agreement, the OWNER, shall have access to any books, documents, papers, and records of the ENGINEER that are directly pertinent to the project set forth in this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

ARTICLE 16 EFFECTIVE DATE

The effective date of the contract shall be considered the date of signing of this Agreement by both the parties.

ARTICLE 17 SIGNATURES

IN WITNESS WHEREOF, we have hereunto set our hands and seals the date(s) shown below.

OWNER

CITY OF STARKVILLE

By: _____

Name: _____

Title: _____

Date: _____

ENGINEER

ATWELL AND GENT, P.A.

By: _____

Name: Jeffrey Atwell

Title: President

Date: 04/24/2024



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of travel for the City Engineering Inspector, Mark Nance, 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.

AMOUNT & SOURCE OF FUNDING:

Engineering Category 600 – Travel / Training – 001-197-610-350

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

01-17-2023: Board of Aldermen approved uniform contract with UniFirst Corporation

REQUESTING DEPARTMENT: Engineering & Streets

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

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.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the City Engineering Inspector, Mark Nance, 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.



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. : Finance
AGENDA DATE 05/20/2025
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 May 15,2025 is \$2,776,097.18
Of which the claims amount for Starkville Utilities is \$593,630.23

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 May 15, 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 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-000-053-206	3,926.02
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-000-053-206	2,817.82
AMAZON CAPITAL SRVCS, INC.	1Q1M-XGRF-Y7Q1	04/28/2025	4 FOLDING CHAIRS	001-000-160-697	99.95
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-000-053-206	82.80
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-000-054-205	161.66
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-000-054-205	961.82
CADENCE /ELAN VISA	USI25-02145864	04/30/2025	INDEED	001-000-054-205	298.84
KRONOS	110080001505	05/08/2025	PAYROLL	001-000-053-206	423.35
KRONOS	110080001505	05/08/2025	PAYROLL	001-000-054-205	846.69
CADENCE /ELAN VISA	USI125-02517161	05/11/2025	INDEED	001-000-054-205	317.06
Outstanding Total:					9,936.01
Department 000 - UNDESIGNATED Total:					9,936.01
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-005-054-208	50.51
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-005-054-208	1,282.58
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-005-054-208	305.00
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-005-054-208	6.00
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-005-054-208	-12.71
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-005-054-208	50.51
Outstanding Total:					1,681.89
Department 005 - DUE FROM SFM Total:					1,681.89
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-100-604-330	194.17
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-100-604-330	80.02
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-100-604-330	-12.71
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-100-604-330	-176.51
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-100-604-330	176.75
CADENCE /ELAN VISA	INV0038304	05/15/2025	CORRECTION	001-100-610-350	-200.48
Outstanding Total:					138.58
Department 100 - BOARD OF ALDERMEN Total:					138.58
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-110-604-330	32.04
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-110-491-135	540.59
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-110-620-370	23.66
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-110-604-330	40.01
STAPLES	6031659446	05/08/2025	PLASTIC STORAGE BOX	001-110-501-200	20.09

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STAPLES	6031659453	05/09/2025	STAPLER,COMMAND STRIPS,TONER,COPY PAPER	001-110-501-200	433.20

Outstanding Total: 1,166.93

Department 110 - MUNICIPAL COURT Total: 1,166.93

Department: 120 - MAYORS OFFICE

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-120-604-330	32.03
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-120-491-135	168.93
SOUTHERN TELECOMMUNICATIONS	042825	04/28/2025	MONTHLY USAGE	001-120-604-330	142.23
ACCESS CONTROL GROUP INC	11310	04/30/2025	BATTERY FOR PARKING KIOSK	001-120-565-272	265.00
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-120-691-550	7.89
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-120-691-550	23.66
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-120-604-330	77.33
CAPITOL RESOURCES LLC	19317	05/01/2025	CONSULTING SERVICES APRIL 2025	001-120-600-301	3,125.00
CADENCE /ELAN VISA	INV0038305	05/15/2025	MAYOR BEAU RIVAGE	001-120-610-350	200.48

Outstanding Total: 4,042.55

Department 120 - MAYORS OFFICE Total: 4,042.55

Department: 123 - IT

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-123-604-330	32.03
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-123-491-135	506.80
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-123-604-330	87.66
AT&T MOBILITY	287308964770X05052025	04/27/2025	MONTHLY USAGE	001-123-604-330	255.93
SOUTHERN TELECOMMUNICATIONS	042825	04/28/2025	MONTHLY USAGE	001-123-604-330	142.23
MAXXSOUTH BROADBAND	9548-04282025	04/28/2025	110 W MAIN CAMERA PROJECT	001-123-625-380	805.63
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-123-620-370	15.77
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-123-604-330	560.16
REGIONS VISA	050525	05/05/2025	AMAZON WEB SERVICES	001-123-600-300	159.20
MAXXSOUTH BROADBAND	4962-05062025	05/06/2025	100 S MONTGOMERY ST	001-123-625-380	54.67
MAXXSOUTH BROADBAND	4970-05062025	05/06/2025	100 SPRUILL PL & SPRING ST	001-123-625-380	54.67
MAXXSOUTH BROADBAND	4988-05062025	05/06/2025	100 W LAMPKIN	001-123-625-380	61.12
MAXXSOUTH BROADBAND	5003-05062025	05/06/2025	114 MILL ST	001-123-625-380	55.96
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-123-604-330	-12.71
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-123-604-330	-87.58
REGIONS VISA	050825	05/08/2025	SMYP2GO	001-123-600-300	15.00
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-123-604-330	87.66

Outstanding Total: 2,871.54

Department 123 - IT Total: 2,871.54

Department: 142 - CITY CLERKS OFFICE

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-142-604-330	32.03
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-142-491-135	540.59
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-142-604-330	49.01
SOUTHERN TELECOMMUNICATIONS	042825	04/28/2025	MONTHLY USAGE	001-142-604-330	71.12
SUNSTAR INSURANCE AGENCY	1434869	04/30/2025	BOND-M POLK	001-142-620-371	175.00
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-142-691-550	19.71

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WWS, CPAs, PLLC	283667	04/30/2025	AUDIT SERVICES	001-142-600-301	64,800.00
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-142-604-330	77.33
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	001-142-604-330	15.95
CANON SOLUTIONS AMERICA*	6011786391	05/01/2025	COPIER MAINTENANCE	001-142-604-330	14.68
CANON SOLUTIONS AMERICA*	6011791180	05/01/2025	COPIER MAINTENANCE	001-142-604-330	23.39
NEXTSTEP INNOVATION	NSI27988	05/01/2025	M365 APPS FOR BUSINESS	001-142-600-303	429.00
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-142-604-330	40.01
CADENCE /ELAN VISA	INV0038288	05/04/2025	ICLOUD L HARDIN	001-142-604-330	0.99
SUNSTAR INSURANCE AGENCY	1435503	05/05/2025	BOND S DEWAYNE DAVIS	001-142-620-371	175.00
CADENCE /ELAN VISA	2328523681	05/05/2025	STAMPS & STAMPED ENVELOPES	001-142-501-200	874.65
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-142-604-330	-12.71
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-142-604-330	-48.93
PETTY CASH VOUCHERS	051325	05/13/2025	OFFICE SUPPLIES	001-142-501-200	19.26
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-142-604-330	49.01

Outstanding Total:	67,345.09
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Department 142 - CITY CLERKS OFFICE Total:	67,345.09
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Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300254768	04/29/2025	BOAA OPENINGS	001-169-615-342	42.96
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	506144	05/12/2025	GENERAL MATTERS/STARKVILLE ELECTRIC DEPT	001-169-600-302	8,964.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	506144	05/12/2025	GENERAL MATTERS/STARKVILLE ELECTRIC DEPT	001-169-600-302	4,183.59
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	506145	05/12/2025	LITIGATED MATTERS	001-169-600-312	361.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	C506144	05/13/2025	4/28 CORRECTION	001-169-600-302	-48.00

Outstanding Total:	13,503.55
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Department 169 - LEGAL Total:	13,503.55
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Department: 180 - HUMAN RESOURCES

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-180-604-330	32.04
CADENCE /ELAN VISA	00403	04/15/2025	REGISTRATION HR IDEA EXCHANGE	001-180-690-553	50.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-180-491-135	540.59
CLINIC AT ELM LAKE, THE	43288	04/23/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43342	04/29/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	43343	04/29/2025	DRUG SCREEN	001-180-600-320	35.00
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-180-691-550	23.66
CLINIC AT ELM LAKE, THE	43366	04/30/2025	DRUG SCREEN	001-180-600-320	35.00
FEDEX	8-847-05686	04/30/2025	PAYROLL	001-180-691-505	131.10
CADENCE /ELAN VISA	USI25-02145864	04/30/2025	INDEED	001-180-610-340	89.92
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-180-604-330	41.44
KRONOS	110080001505	05/08/2025	PAYROLL	001-180-610-340	2,963.41
CADENCE /ELAN VISA	USI125-02517161	05/11/2025	INDEED	001-180-610-340	98.82

Outstanding Total:	4,110.98
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Department 180 - HUMAN RESOURCES Total:	4,110.98
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Department: 190 - CITY PLANNER

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-190-604-330	32.03
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-190-491-135	168.93
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-190-604-330	512.65

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287308867457X05052025	04/27/2025	MONTHLY USAGE	001-190-604-330	85.67
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082	001-190-620-370	7.89
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	ANNUAL PCORI FEE		
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-190-604-330	47.85
CSPIRE WIRELESS	CM0000554	05/07/2025	MONTHLY USAGE	001-190-604-330	180.16
			TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-190-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-190-604-330	-482.49
REGIONS VISA	0000382384	05/12/2025	6 LICENSE	001-190-645-420	1,815.00
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-190-604-330	482.65
Outstanding Total:					2,914.97
Department 190 - CITY PLANNER Total:					2,914.97

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4229115325	05/01/2025	SUPPLIES	001-192-510-220	95.79
KONE, INC.	871683612	05/01/2025	MAINTENANCE MAY 25-OCT25	001-192-600-338	4,916.16
NORTHEAST EXTERMINATING, LLC	122583	05/05/2025	MONTHLY EXTERMINATING	001-192-600-338	45.00
STARKVILLE UTILITIES	INV0038298	05/07/2025	CITY HALL		
CINTAS	4229848183	05/08/2025	MONTHLY UTILITIES	001-192-625-380	3,060.08
			SUPPLIES	001-192-510-220	53.39
Outstanding Total:					8,170.42
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					8,170.42

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	182	04/10/2025	LAAWN CARE ODD	001-196-630-425	800.00
HAMPTON YOUNG CORP.	182	04/10/2025	FELLOW/BRUSH ARBOR		
HAMPTON YOUNG CORP.	182	04/10/2025	LAAWN CARE ODD	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	182	04/10/2025	FELLOW/BRUSH ARBOR		
HAMPTON YOUNG CORP.	183	05/08/2025	LAWN CARE ODD	001-196-637-637	650.00
HAMPTON YOUNG CORP.	183	05/08/2025	FELLOW/BRUSH ARBOR		
HAMPTON YOUNG CORP.	183	05/08/2025	LAWN CARE ODD	001-196-630-425	800.00
HAMPTON YOUNG CORP.	183	05/08/2025	FELLOW/BRUSH ARBOR		
HAMPTON YOUNG CORP.	183	05/08/2025	LAWN CARE ODD	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	183	05/08/2025	FELLOW/BRUSH ARBOR		
HAMPTON YOUNG CORP.	183	05/08/2025	LAWN CARE ODD	001-196-637-637	650.00
HAMPTON YOUNG CORP.	183	05/08/2025	FELLOW/BRUSH ARBOR		
Outstanding Total:					6,400.00
Department 196 - CEMETERY ADMINISTRATION Total:					6,400.00

Department: 197 - ENGINEERING

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-197-604-330	32.03
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-197-491-135	716.28
STARKVILLE COUNSELING ASSOCIATES	04282025CB	04/28/2025	EAP INITIAL EVALUATION	001-197-600-308	30.00
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082	001-197-620-370	19.71
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	ANNUAL PCORI FEE		
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	001-197-604-330	77.34
AMAZON CAPITAL SRVCS, INC.	1HDK-WVXK-6JMM	05/02/2025	MONTHLY USAGE	001-197-690-450	31.90
FUELMAN / FLEETCOR	NP68383578	05/05/2025	PLOTTER INK 5 PACK	001-197-501-200	326.98
			FUEL CHARGES 4/28/25-5/04/25	001-197-525-231	88.33
CUSTOM PRODUCTS CORPORATION	27539	05/09/2025	30X36 RIGHT TURN ARROW SIGN	001-197-501-200	94.92
CADENCE /ELAN VISA	051225	05/12/2025	AUTODESK/ENGINEERING	001-197-645-420	1,060.00
Outstanding Total:					2,477.49
Department 197 - ENGINEERING Total:					2,477.49

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE FAMILY PRACTICE	STA11175A	11/27/2024	PRISONER MEDICAL	001-201-541-240	100.00
CITY OF AMORY	2370	02/07/2025	INSTRUCTOR DEVELOPMENT	001-201-690-552	200.00
W. MARK DONALD, DMD	INV0038291	02/13/2025	CPL. C ENGLISH		
			ORAL EVAL, XRAYs,&	001-201-541-240	232.84
			EXTRACTION L HOUSTON		
STARKVILLE FAMILY PRACTICE	STA22551A1	04/04/2025	PRISONER MEDICAL	001-201-541-240	127.12
STARKVILLE COUNSELING	040825BR	04/08/2025	EAP INTIAL EVALUATION	001-201-600-300	30.00
ASSOCIATES					
STARKVILLE FAMILY PRACTICE	STA22551A2	04/11/2025	PRISONER MEDICAL	001-201-541-240	250.00
PARKER MADEEN	692548	04/14/2025	REIMBURSE FOR K9 DOGFOOD	001-201-556-252	80.24
STREAMLIGHT	R945395	04/15/2025	STINGER BATTERY	001-201-630-400	14.69
STARKVILLE FAMILY PRACTICE	STA17237A1	04/16/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	125.00
APPLIED CONCEPTS, INC.-	456293	04/17/2025	2 RADIOS SER #6741 & #6768	001-201-918-805	3,398.00
STALKER RADAR					
NALLELY VARGAS-PARTIDA	041825	04/18/2025	REIMBURSE MEALS/TRAINING	001-201-690-552	166.10
ARMY NAVY PAWN SHOP	042125B	04/21/2025	2 PAIR BOOTS	001-201-535-233	152.00
MS MUNICIPAL WORKER'S	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS	001-201-491-135	15,818.97
COMPENSATIO			COMPENSATION		
STARKVILLE COUNSELING	04222025BR	04/22/2025	EAP INDIVIDUAL THERAPY	001-201-600-300	30.00
ASSOCIATES					
STARKVILLE FAMILY PRACTICE	STA22588A1	04/23/2025	PRISONER MEDICAL	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	STA22590A1	04/23/2025	PRISONER MEDICAL	001-201-541-240	125.00
VILLAGE ANIMAL HOSPITAL,	254480	04/24/2025	VACCINATIONS, PRO	001-201-556-252	164.16
PLLC			HEART,EXAMINATIONS		
STARKVILLE FAMILY PRACTICE	STA1116A4	04/24/2025	PRISONER MEDICAL	001-201-541-240	200.00
NOVUS GLASS	16944	04/25/2025	WINDSHIELD VIN#7164	001-201-630-360	380.00
WATERMARK PRINTERS LLC	17318	04/25/2025	BUSINESS CARDS	001-201-501-200	40.00
GTPDD PHARMACY	48138	04/25/2025	PRISONER MEDICINE	001-201-541-240	440.71
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-201-604-330	3,003.36
STARKVILLE FAMILY PRACTICE	STA22592A1	04/25/2025	PRISONER MEDICAL	001-201-541-240	125.00
BJ'S FAMILY PHARMACY	ZDUNCAN	04/25/2025	PRISONER MEDICINE	001-201-541-240	16.13
AMAZON CAPITAL SRVCS, INC.	1H4V-3C9T-L3KV	04/26/2025	2 SNAP CAPS DUMMY ROUNDS	001-201-556-251	37.57
WALMART- CAPITAL ONE	710435	04/26/2025	OXICLN SPRAY,PAPER TOWELS	001-201-556-251	110.73
			& BATTERIES		
AMAZON CAPITAL SRVCS, INC.	1WQC-931V-RV3P	04/27/2025	6 JOURNALS	001-201-501-200	44.10
AT&T MOBILITY	287308925437X05052025	04/27/2025	MONTHLY USAGE	001-201-604-330	2,721.26
AT&T MOBILITY	287343698641X05052025	04/27/2025	HOT SPOT	001-201-604-330	40.23
SOUTHERN	042825	04/28/2025	MONTHLY USAGE	001-201-604-330	142.22
TELECOMMUNICATIONS					
SOUTHERN	042825	04/28/2025	MONTHLY USAGE	001-201-604-330	161.70
TELECOMMUNICATIONS					
SOUTHERN	042825	04/28/2025	MONTHLY USAGE	001-201-604-330	161.70
TELECOMMUNICATIONS					
COPY COW	00170188	04/29/2025	RETURN EQUIPMENT FOR	001-201-604-330	12.60
			REPAIR		
EVIDENT CRIME SCENE	250335A	04/29/2025	EVIDENCE BAGS	001-201-556-251	259.18
PRODUCTS					
UTILITY ASSOCIATES, INC.	UAS-47089	04/29/2025	SAAS & HAAS BODY CAMERA	001-201-918-801	2,265.75
LEXISNEXIS	1300125153	04/30/2025	TRAX APRIL 2025	001-201-604-330	227.86
INTERNAL REV SRV / DEPT OF	2025	04/30/2025	FORM 720 EIN #64-6001082	001-201-620-370	295.72
TREASURY			ANNUAL PCORI FEE		
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-201-604-330	77.33
FERGUSON ENTERPRISES, INC	7414354	04/30/2025	REPAIR PLUMBING AT FIRING	001-201-545-238	63.49
			RANGE		
OKTIBBEHA COUNTY	1110315	05/01/2025	SWAT BOOTS	001-201-535-233	115.99
COOPERATIVE					
RON SMITH & ASSOCIATES, INC	25-091	05/01/2025	(1) ANAILIST	001-201-600-300	160.00
MAXXSOUTH BROADBAND	3152-05012025	05/01/2025	INTERNET FORENSIC LAB	001-201-604-330	96.55
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	001-201-690-450	622.05

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038309	05/01/2025	MONTHLY UTILITIES	001-201-625-380	238.00
CITY OF COLUMBUS	SPD-0525-1517	05/01/2025	3 FINGERPRINT ANALYSIS	001-201-600-300	180.00
ARMY NAVY PAWN SHOP	050225A	05/02/2025	3 STREAMLIGHTS & 4 JACKETS	001-201-535-233	384.00
GTPDD PHARMACY	48269	05/02/2025	PRISONER MEDICINE	001-201-541-240	11.00
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-201-604-330	1,707.17
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-201-690-450	520.13
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-201-630-360	439.60
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-201-630-360	9,377.88
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-201-640-398	59,001.61
NORTHEAST EXTERMINATING, LLC	122585	05/05/2025	MONTHLY EXTERMINATING POLICE DEPT	001-201-600-300	50.00
AMAZON CAPITAL SRVCS, INC.	1Y37-1XM1-YXMM	05/05/2025	MONITOR STAND MOUNT	001-201-501-200	32.98
MAIN STREET FABRICS	728560	05/05/2025	3 SHIRTS ADD PATCHES, 2 SHIRTS ALTER,1 PANT HEMM	001-201-535-233	58.00
FUELMAN / FLEETCOR	NP68383578	05/05/2025	FUEL CHARGES 4/28/25-5/04/25	001-201-525-231	3,755.68
GULF STATES DISTRIBUTORS, INC.	1488330	05/06/2025	9MM GEN 2 RED 4 CASES	001-201-556-251	1,460.00
CAPITOL HARDWARE COMPANY, INC	219781	05/06/2025	5 KEYS CUT B1-3	001-201-556-251	74.00
ARMY NAVY PAWN SHOP	5625A	05/06/2025	30 BLUE CHEM LIGHTS & (1) 123 BATTERY	001-201-556-251	35.00
BJ'S FAMILY PHARMACY	INV0038292	05/06/2025	PRISONER MEDICINE	001-201-541-240	11.00
DOAM -DARE OFFICERS ASSOC OF MS	072325	05/07/2025	REGISTRATION IN SERVICE TRAINING	001-201-690-552	149.00
REGIONS VISA	3822069	05/07/2025	SHERATON/TRAINING	001-201-690-552	151.05
MPS MISSISSIPPI POLICE SUPPLY	7171	05/07/2025	6 PAIRS TACTICAL GLOVES	001-201-535-233	235.70
OKTIBBEHA COUNTY SHERIFF'S OFFICE	APRIL2025	05/07/2025	APRIL 2025 INMATE HOUSING	001-201-541-237	15,600.00
COPY COW	C68046	05/07/2025	CREDIT ON M-20794	001-201-604-330	-1.20
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-201-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-201-604-330	-2,938.58
STARKVILLE UTILITIES	INV0038298	05/07/2025	MONTHLY UTILITIES	001-201-625-380	3,921.20
MS LAW RESEARCH INSTITUTE	YA14MA	05/07/2025	AFFIDAVIT BOOKS (10) 1 DIGITAL	001-201-556-251	434.00
AMAZON CAPITAL SRVCS, INC.	1YWD-YXLJ-T4LP	05/08/2025	EMERGENCY TACTICAL GLOW STICKS 8 PKS OF 25	001-201-556-251	135.92
BRISLIN, INC	250701	05/08/2025	SERVICE WORK AT POLICE DEPARTMENT	001-201-630-426	2,600.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	34685	05/08/2025	4 WOMEN TROUSERS	001-201-535-233	260.00
REGIONS VISA	3822058	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
REGIONS VISA	3822059	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
REGIONS VISA	3822060	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
REGIONS VISA	3822066	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
REGIONS VISA	3822068	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
REGIONS VISA	3822070	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
DANNY MCCLUSKEY TOWING COMPANY, LLC	6502	05/08/2025	TOW PATROL CAR TO TRI-STARR	001-201-600-300	65.00
OCH REGIONAL MEDICAL CTR	970003852	05/08/2025	CAMPBELL 2/6 & 3/30 ER VISIT	001-201-541-240	1,081.85
REGIONS VISA	INV0038295	05/08/2025	SHERATON/TRAINING	001-201-690-552	151.05
WATERMARK PRINTERS LLC	17357	05/09/2025	BUSINESS CARDS	001-201-501-200	40.00
WATERMARK PRINTERS LLC	17359	05/09/2025	BUSINESS CARDS	001-201-501-200	40.00
MAGNOLIA BOTTLED WATER	85509	05/09/2025	6 COOLER WATER	001-201-501-200	60.00
AMAZON CAPITAL SRVCS, INC.	1N36-P1HF-JHCT	05/10/2025	PENS,HAND SANITIZER,BATTERY,USB,PAPE R CLIPS ETC	001-201-501-200	324.84
AMAZON CAPITAL SRVCS, INC.	1MGP-XX9T-NXLP	05/11/2025	8 AUTISM SAFETY ALERT 4 PACK	001-201-501-200	79.60

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SUNSTAR INSURANCE AGENCY	1435856	05/12/2025	ADD VIN# 5430 POLICE DEPT	001-201-620-370	125.00
AMAZON CAPITAL SRVCS, INC.	1974-9YXR-3H1W	05/12/2025	12 SPIRAL NOTEBOOKS	001-201-501-200	20.84
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	34718	05/12/2025	12 ADJUSTABLE CAPS	001-201-535-233	215.88
FUELMAN / FLEETCOR	NP68414431	05/12/2025	FUEL CHARGES 5/5/25-5/11/25	001-201-525-231	3,822.77
STARKVILLE NARCOTICS	051325	05/13/2025	VARIOUS INFORMANT FEES	001-201-600-304	660.00
MS ASSOC OF CHIEFS OF POLICE	1406	05/13/2025	2025 MACP SUMMER EDUC CONF REGISTRATION M BALLARD	001-201-690-552	350.00
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-201-604-330	3,026.45
WALMART- CAPITAL ONE	01042025	05/14/2025	CREDIT ON ACCOUNT	001-201-770-550	-10.52
WALMART- CAPITAL ONE	020725	05/14/2025	FINANCE CHARGE	001-201-770-550	2.01
WALMART- CAPITAL ONE	040725	05/14/2025	FINANCE CHARGE	001-201-770-550	1.25
GOLDEN NUGGET BILOXI HOTEL & CASINO	CONF#P363C	05/14/2025	MACP SUMMER EDUCATIONAL CONFERENCE CHIEF M BALLARD	001-201-690-552	716.76
Outstanding Total:					142,832.20
Paid					
STATE TAX COMMISSION	0654	05/09/2025	TAG FOR VIN # 0654	001-201-691-550	14.75
Paid Total:					14.75
Department 201 - POLICE DEPARTMENT Total:					142,846.95
Department: 245 - DISPATCHERS					
Outstanding					
POLLAN & ASSOC. PA	25141	04/22/2025	3 CUSTOM DECO POLOS	001-245-501-200	147.93
Outstanding Total:					147.93
Department 245 - DISPATCHERS Total:					147.93
Department: 246 - CODE ENFORCEMENT					
Outstanding					
POLLAN & ASSOC. PA	25138	04/22/2025	2 POLOS 2 TACTICAL PANTS/SHIPPING	001-246-535-233	314.93
POLLAN & ASSOC. PA	25139	04/22/2025	6 POLOS	001-246-535-233	436.93
ARMY NAVY PAWN SHOP	050125A	05/01/2025	BOOTS & 2 MAG POUCH	001-246-535-233	142.00
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP68383578	05/05/2025	FUEL CHARGES 4/28/25- 5/04/25	001-246-525-231	75.82
FUELMAN / FLEETCOR	NP68414431	05/12/2025	FUEL CHARGES 5/5/25-5/11/25	001-246-525-231	37.09
Outstanding Total:					1,880.20
Department 246 - CODE ENFORCEMENT Total:					1,880.20
Department: 261 - FIRE DEPARTMENT					
Outstanding					
SHEPS CLEANERS- FIRE	7917	03/03/2025	UNIFORM CLEANING	001-261-535-233	9.50
UNIVERSITY SCREENPRINT	9514	04/02/2025	POLO UNIFORM SHIRTS	001-261-535-233	174.98
LAIRD CLINIC	587809	04/08/2025	PHYSICAL	001-261-600-319	125.00
LAIRD CLINIC	587856	04/09/2025	PHYSICAL	001-261-600-319	125.00
LAIRD CLINIC	587857	04/09/2025	PHYSICAL	001-261-600-319	125.00
LAIRD CLINIC	587861	04/09/2025	PHYSICAL	001-261-600-319	125.00
USA BLUEBOOK	679984	04/11/2025	FLOW TESTING DIFFUSER & GAUGE	001-261-630-360	703.04
LAIRD CLINIC	587983	04/14/2025	PHYSICAL	001-261-600-319	125.00
UNIVERSITY SCREENPRINT	9598	04/17/2025	108 T-SHIRTS	001-261-535-233	1,310.92
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-261-491-135	19,116.56
QUILL CORPORATION	43848077	04/23/2025	FEBREZE & TRASH BAGS	001-261-555-208	45.73
ARMY NAVY PAWN SHOP	042425A	04/24/2025	101 PAIR UNIFORM PANTS	001-261-535-233	4,540.00
GALLS INC	031152610	04/25/2025	12 NAMEPLATES	001-261-535-233	165.00
LDB DOORS LLC- LARRY BROWNLEE JR.	0933	04/25/2025	LIFTMASTER TROLLEY COMM OPERATOR /SPRINGS	001-261-558-269	2,600.00
NUSO, LLC	131029684	04/25/2025	PHONE SYSTEM ST 1	001-261-604-330	102.93

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1VHK-7QRH-FV71	04/25/2025	4 IN 1 CAR STICKER REMOVER KIT,DECAL REMOVER ERASE	001-261-555-250	59.02
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-261-604-330	213.53
UPS	54E5Y175	04/26/2025	SHIP PACKAGE	001-261-604-330	48.63
AT&T MOBILITY	287312769594X05052025	04/27/2025	MONTHLY USAGE	001-261-604-330	581.87
SOUTHERN TELECOMMUNICATIONS	042825	04/28/2025	MONTHLY USAGE	001-261-604-330	515.25
O'REILLY AUTO PARTS	0997-419938	04/28/2025	SEALED BEAM E4	001-261-630-360	14.07
AMAZON CAPITAL SRVCS, INC.	17TN-JHN7-YD79	04/28/2025	BOOTS	001-261-535-233	226.77
AMAZON CAPITAL SRVCS, INC.	1KPD-PGRW-3H7V	04/28/2025	SCREEN PROTECTOR	001-261-555-250	6.86
AMAZON CAPITAL SRVCS, INC.	1WND-XVF9-YNVP	04/28/2025	LEATHER GRAPPLING DUMMY FOR TRAINING	001-261-600-390	64.98
AMAZON CAPITAL SRVCS, INC.	17T9-7XY7-7GV9	04/30/2025	CALTRIC REAR BRAKE CALIPER	001-261-630-360	34.00
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-261-620-370	205.03
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-261-604-330	77.34
GALLS INC	031215137	05/01/2025	SERVICE PIN	001-261-535-233	33.45
GALLS INC	031215138	05/01/2025	UNIFORM PANT	001-261-535-233	96.00
NORTHEAST EXTERMINATING, LLC	122471	05/01/2025	TEERMITE WARRANTY RENEWAL ST 4	001-261-558-269	100.00
NORTHEAST EXTERMINATING, LLC	122475	05/01/2025	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	122478	05/01/2025	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	122481	05/01/2025	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	122483	05/01/2025	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	122486	05/01/2025	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	001-261-690-450	303.05
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038309	05/01/2025	MONTHLY UTILITIES	001-261-625-380	209.00
EAST MISSISSIPPI LUMBER CO.	30220	05/02/2025	SCREW EXTRACTOR SET,PRESSURE GAUGES	001-261-630-360	49.46
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-261-604-330	440.11
ALABAMA FIRE COLLEGE	9733	05/02/2025	CRITICAL CARE ACADEMY J WEAVER	001-261-600-390	600.00
UPS	54E5Y185	05/03/2025	SHIP PACKAGE	001-261-604-330	37.03
ENTERPRISE FM TRUST	630957-050325	05/03/2025	ENTERPRISE FLEET	001-261-630-360	6.00
ENTERPRISE FM TRUST	630957-050325	05/03/2025	ENTERPRISE FLEET	001-261-640-398	1,130.27
EAST MISSISSIPPI LUMBER CO.	30372	05/05/2025	FLEX TAPE & ENGINE STARTER HANDLE	001-261-630-360	31.98
QUINN HOLLAN	INV0038297	05/05/2025	REIMBURSE MEAL/TRAINING	001-261-600-390	16.58
FUELMAN / FLEETCOR	NP68383578	05/05/2025	FUEL CHARGES 4/28/25-5/04/25	001-261-525-231	845.06
O'REILLY AUTO PARTS	0997-421210	05/06/2025	LINKAGE BUSHING FD5	001-261-630-360	12.09
EAST MISSISSIPPI LUMBER CO.	30470	05/06/2025	POLY BRAID ROPE	001-261-555-250	21.99
FARRELL-CALHOUN CO	027039648	05/07/2025	PAINT ST 1	001-261-558-269	41.90
EAST MISSISSIPPI LUMBER CO.	30594	05/07/2025	DROP CLOTH & PAIN...	001-261-555-250	27.98
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-261-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-261-604-330	-244.21
STARKVILLE UTILITIES	INV0038298	05/07/2025	MONTHLY UTILITIES	001-261-625-380	892.20
EMPIRE TRUCK SALES, LLC	RE005017151.03	05/07/2025	REPAIR ENGINE 4	001-261-630-360	216.01
FARRELL-CALHOUN CO	027039680	05/08/2025	PAINT ST 1	001-261-558-269	26.60
COLEMAN NORMAN	050825	05/08/2025	REIMBURSE MEALS/TRAINING	001-261-600-390	90.53
LOWE'S	76461	05/08/2025	TOGGLER SWITCH 4 FT WRAP LED	001-261-555-250	287.75
STATE FIRE ACADEMY	10951	05/09/2025	FIREGROUND LEADERSHIP C NORMAN	001-261-600-390	250.00
EAST MISSISSIPPI LUMBER CO.	30751	05/09/2025	STRANDED WIRE STRIPPER	001-261-555-250	17.99

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LOWE'S	78870	05/09/2025	COMMAND STRIPS,FILTER,WIRE TWIST, RECEPT PLATE	001-261-555-250	66.20
NESCO ELECTRICAL DISTRIBUTORS	52729568.001	05/09/2025	LED BULBS	001-261-558-269	140.00
EAST MISSISSIPPI LUMBER CO.	30828	05/12/2025	WAFERBOARD FOR TRAINING PROPS	001-261-600-390	197.52
REGIONS VISA	795409	05/12/2025	NFPA CODE ACCESS M MCCURDY	001-261-690-555	139.09
REGIONS VISA	795413	05/12/2025	NFPA CODE ACCESS J WADE	001-261-690-555	139.09
FUELMAN / FLEETCOR	NP68414431	05/12/2025	FUEL CHARGES 5/5/25-5/11/25	001-261-525-231	987.18
EAST MISSISSIPPI LUMBER CO.	128712	05/13/2025	MATERIALS FOR TRAINING PROP	001-261-600-390	78.95
REGIONS VISA	61932025	05/13/2025	10 HELMET MOUNTS	001-261-555-250	303.45
LOWE'S	825815	05/13/2025	RETURN 4 FT WRAP LED	001-261-555-250	-265.92
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-261-604-330	244.53
MI SPORTS	P-2500759	05/13/2025	75 UNIFORM CAPS	001-261-535-233	959.50
SOUTHERN STATES FIRE	1195	05/14/2025	PARTS FOR L1	001-261-630-360	3,751.08
O'REILLY AUTO PARTS	CM0000556	05/14/2025	CREDIT FOR CORE CHARGE H-21123	001-261-630-360	-10.00
ATMOS ENERGY	INV0038303	05/14/2025	MONTHLY UTILITIES	001-261-625-380	101.14
ATMOS ENERGY	INV0038303	05/14/2025	MONTHLY UTILITIES	001-261-625-380	139.89

Outstanding Total:	44,048.83
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Department 261 - FIRE DEPARTMENT Total:	44,048.83
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Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

MAXXSOUTH BROADBAND	8324-03282025	03/28/2025	CITY HALL BREAKDOWN	001-281-604-330	32.03
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-281-491-135	675.74
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-281-604-330	53.18
BUILDING OFFICIALS ASSOC. OF MS	INV0038286	04/29/2025	BOAM SUMMER CONFERENCE S MCMULLEN & E MOORE	001-281-690-553	275.00
BUILDING OFFICIALS ASSOC. OF MS	INV0038286	04/29/2025	BOAM SUMMER CONFERENCE S MCMULLEN & E MOORE	001-281-690-553	275.00
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082	001-281-620-370	11.83
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	ANNUAL PCORI FEE	001-281-604-330	77.33
CSPIRE WIRELESS	CM0000554	05/07/2025	MONTHLY USAGE	001-281-604-330	77.33
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-281-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-281-604-330	-53.10
FUELMAN / FLEETCOR	NP68414431	05/12/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-281-604-330	-53.10
AMAZON CAPITAL SRVCS, INC.	1WR7-Q91X-4MDK	05/13/2025	FUEL CHARGES 5/5/25-5/11/25	001-281-525-231	44.68
CSPIRE WIRELESS	INV0038294	05/13/2025	PAPER,SPOOS,STIR STICK,PAPER CLIPS	001-281-501-200	177.90
			TO CORRECT BILL KEYED TWICE	001-281-604-330	53.18

Outstanding Total:	1,610.07
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Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	1,610.07
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Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038309	05/01/2025	MONTHLY UTILITIES	001-290-625-380	63.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038309	05/01/2025	MONTHLY UTILITIES	001-290-625-380	77.50
STARKVILLE UTILITIES	INV0038308	05/07/2025	MONTHLY UTILITIES	001-290-625-380	29.76

Outstanding Total:	170.26
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Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	170.26
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Department: 301 - STREET DEPARTMENT

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	170359	02/27/2025	MUD FLAP	001-301-630-360	21.99
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CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ORBIS MACHINERY BIRMINGHAM	IBO7255	03/11/2025	GEAR OIL	001-301-630-400	59.80
ORBIS MACHINERY BIRMINGHAM	IBO7305	03/21/2025	SEAL	001-301-630-400	68.92
APAC-MISSISSIPPI, INC	4000203031	04/03/2025	ASPHALT	001-301-560-270	649.64
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-301-491-135	3,648.97
STRIBLING EQUIPMENT, INC.	CS005044139.01	04/22/2025	HYDRAULIC OIL	001-301-525-231	272.00
AUTOZONE	00426292010	04/29/2025	AIR FILTER	001-301-630-360	15.44
AUTOZONE	0042692018	04/29/2025	BODY MOUNT	001-301-630-360	222.12
APAC-MISSISSIPPI, INC	4000205442	04/29/2025	ASPHALT	001-301-560-270	651.82
BELL BUILDING SUPPLY, INC.	428290	04/29/2025	CLEVIS HOOK	001-301-560-270	8.89
MMC MATERIALS, INC.	947626	04/29/2025	CONCRETE MIX	001-301-560-270	1,145.50
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-301-620-370	63.09
EAST MISSISSIPPI LUMBER CO.	30036	04/30/2025	PARTS TO REPAIR HAND RAIL	001-301-560-270	38.47
BELL BUILDING SUPPLY, INC.	428398	04/30/2025	REBAR	001-301-560-270	24.69
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-301-604-330	77.33
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0038287	04/30/2025	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	27.85
UNIFIRST CORPORATION	1830148814	05/01/2025	UNIFORMS	001-301-535-233	175.84
AMAZON CAPITAL SRVCS, INC.	1Y4Q-46GV-FP3W	05/01/2025	VEST,EYEWEAR,GLOVES ETC	001-301-555-250	303.54
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	001-301-690-450	177.58
CINTAS	4229115372	05/01/2025	SUPPLIES	001-301-555-250	57.38
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038309	05/01/2025	MONTHLY UTILITIES	001-301-625-380	8,985.58
AUTOZONE	00426294690	05/02/2025	AIR FILTER	001-301-630-360	26.76
VERIZON WIRELESS	6112515820	05/02/2025	MONTHLY USAGE	001-301-604-330	140.04
LOWE'S	86753	05/02/2025	GRASS SEED/FERTILIZER	001-301-560-270	71.21
MMC MATERIALS, INC.	948504	05/02/2025	CONCRETE	001-301-560-270	661.00
ENTERPRISE FM TRUST	630957-050325	05/03/2025	ENTERPRISE FLEET	001-301-630-360	12.00
ENTERPRISE FM TRUST	630957-050325	05/03/2025	ENTERPRISE FLEET	001-301-640-398	1,901.79
FUELMAN / FLEETCOR	NP68383578	05/05/2025	FUEL CHARGES 4/28/25- 5/04/25	001-301-525-231	947.04
BELL BUILDING SUPPLY, INC.	428782	05/06/2025	CONCRETE	001-301-560-270	44.39
MMC MATERIALS, INC.	949122	05/06/2025	CONCRETE	001-301-560-270	1,307.00
STARKVILLE UTILITIES	INV0038298	05/07/2025	MONTHLY UTILITIES	001-301-625-380	600.35
STARKVILLE UTILITIES	INV0038308	05/07/2025	MONTHLY UTILITIES	001-301-625-380	4,772.55
UNIFIRST CORPORATION	1830149860	05/08/2025	UNIFORMS	001-301-535-233	146.97
APAC-MISSISSIPPI, INC	4000206589	05/08/2025	ASPHALT	001-301-560-270	976.26
CINTAS	4229848081	05/08/2025	SUPPLIES	001-301-555-250	57.38
STRIBLING EQUIPMENT, INC.	CS005044178.01	05/08/2025	OIL	001-301-525-231	65.00
POWERSTROKE EQUIPMENT SALES & SVC	9121	05/09/2025	PARTS FOR SAW	001-301-630-400	781.95
AMAZON CAPITAL SRVCS, INC.	1KJ9-4M7L-L6TW	05/12/2025	CREDIT FOR SHIPPING	001-301-555-250	-6.99
AMAZON CAPITAL SRVCS, INC.	1TYT-L6WL-HKR1	05/12/2025	CREDIT ON ORDER	001-301-555-250	-56.15
CINTAS FIRST AID & SAFETY	526976340	05/12/2025	SERVICE FIRST AID KIT	001-301-555-250	37.51
FUELMAN / FLEETCOR	NP68414431	05/12/2025	FUEL CHARGES 5/5/25-5/11/25	001-301-525-231	1,027.40
AUTOZONE	00426304084	05/13/2025	MAINTENANCE FLEET TRUCKS	001-301-630-360	34.27
ADVANCED AUTO PARTS PROFESSIONAL	8872513357624	05/13/2025	PARTS TO MAINTENANCE FLEET TRUCKS	001-301-630-360	15.90
TRUSTMARK NATIONAL BANK	INV0038306	05/14/2025	EXCAVATOR/TRUCK	001-301-820-874	7,605.62
TRUSTMARK NATIONAL BANK	INV0038306	05/14/2025	N	001-301-830-873	197.34
ATMOS ENERGY	INV0038307	05/15/2025	MONTHLY UTILITIES	001-301-625-380	118.34

Outstanding Total: 38,181.37

Department 301 - STREET DEPARTMENT Total: 38,181.37

Department: 360 - ANIMAL CONTROL

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	001-360-491-135	506.80
POLLAN & ASSOC. PA	25140	04/22/2025	2 POLOS & 2 TACTICAL PANTS	001-360-535-233	210.93

CLAIMS DOCKET
Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	001-360-604-330	37.30
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	001-360-604-330	77.33
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP68383578	05/05/2025	FUEL CHARGES 4/28/25-5/04/25	001-360-525-231	47.92
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-360-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	001-360-604-330	-37.22
FUELMAN / FLEETCOR	NP68414431	05/12/2025	FUEL CHARGES 5/5/25-5/11/25	001-360-525-231	37.76
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	001-360-604-330	37.30
Outstanding Total:					911.42
Department 360 - ANIMAL CONTROL Total:					911.42

Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038290	05/09/2025	BALANCE TO RESTORE	001-550-600-297	84,289.42
CSP SPORTS FACILITIES COMPANIES, LLC	JUNE2025	05/14/2025	JUNE MANAGEMENT FEES	001-550-600-296	15,000.00
Outstanding Total:					99,289.42
Department 550 - PARKS AND REC DEPARTMENT Total:					99,289.42
Fund 001 - GENERAL FUND Total:					453,846.45

Fund: 002 - RESTRICTED POLICE FUND
Department: 251 - DRUG EDUCATION FUND
Outstanding

COPY COW	80993	04/28/2025	DARE CERTIFICATES	002-251-501-200	19.80
COPY COW	82315	04/30/2025	DARE CERTIFICATES	002-251-501-200	10.56
WALMART- CAPITAL ONE	714376	05/02/2025	DARE GRADUATION CAKE /CHIPS	002-251-501-200	95.89
WALMART- CAPITAL ONE	104157	05/05/2025	DARE CAKE, BALLOONS,FORKS,PLATES	002-251-501-200	138.67
Outstanding Total:					264.92
Department 251 - DRUG EDUCATION FUND Total:					264.92
Fund 002 - RESTRICTED POLICE FUND Total:					264.92

Fund: 003 - RESTRICTED FIRE FUND
Department: 560 - RESTRICTED FIRE FUND
Outstanding

INTERNATIONAL CODE COUNCIL*	101978308	03/26/2025	CHANGES TO THE INTERNATIONAL FIRE CODE 24 PDF	003-560-501-200	43.00
Outstanding Total:					43.00
Department 560 - RESTRICTED FIRE FUND Total:					43.00
Fund 003 - RESTRICTED FIRE FUND Total:					43.00

Fund: 015 - AIRPORT FUND
Department: 505 - AIRPORT
Outstanding

RACKLEY OIL INC.	642143	04/02/2025	MOTOR OIL	015-505-525-231	169.61
FERGUSON ENTERPRISES, INC	7314730	04/09/2025	REP KIT	015-505-501-198	24.10
RACKLEY OIL INC.	138577	04/16/2025	REG UNLEADED GAS	015-505-525-231	963.92
RACKLEY OIL INC.	643106	04/16/2025	MOTOR OIL	015-505-525-231	38.31
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	015-505-491-135	574.38
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	015-505-604-330	49.01
RACKLEY OIL INC.	643792	04/28/2025	AEROSHELL 100W	015-505-525-235	181.91
MAXXSOUTH BROADBAND	7107-04282025	04/28/2025	AIRPORT INTERNET	015-505-600-338	150.58
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	015-505-620-370	11.83
TITAN AVIATION FUELS	4375477	04/30/2025	AVGAS FUEL	015-505-525-232	32,122.66

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	015-505-604-330	77.33
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	015-505-690-450	31.90
TITAN AVIATION FUELS	4375020	05/01/2025	JET TRUCK/AVGAS TRUCK RENTAL	015-505-600-322	800.00
OKTIBBEHA COUNTY COOPERATIVE	1111946	05/05/2025	PVC CLEANER,TEFLON TAPE,PVC PIPE,ETC	015-505-501-198	113.20
TITAN AVIATION FUELS	4380056	05/05/2025	JET A FUEL	015-505-525-233	20,235.62
TAYLOR'S TOOL & SUPPLY STARKVILLE	000279/2	05/06/2025	COUPLE & ADAPTER	015-505-501-198	2.58
OKTIBBEHA COUNTY COOPERATIVE	1112282	05/06/2025	1/2 SCOOP PEA GRAVEL	015-505-501-198	35.00
MAXXSOUTH BROADBAND COPY COW	8241-05062025 83053	05/06/2025 05/06/2025	120 AIRPORT RD AIRPORT TERMINAL PRESENTATION	015-505-600-338 015-505-691-550	187.02 292.50
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	015-505-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	015-505-604-330	-48.93
WADE INCORPORATED	P74102	05/07/2025	OIL FILTER,GREASE,OIL	015-505-630-400	68.09
SUNSTAR INSURANCE AGENCY	1435857	05/12/2025	ADD 2024 JOHN DEERE TRACTOR	015-505-620-370	33.00
AMAZON CAPITAL SRVCS, INC.	19F1-9X3T-FVKG	05/12/2025	LOCK WIRE,STAPLER,POPCORN KETTLE	015-505-541-237	131.99
IVY AUTO PARTS, LLC.	755564	05/12/2025	POWER STEERING,BRAKE CLEANER,SILICONE	015-505-630-400	57.77
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	015-505-604-330	49.01

Outstanding Total:	56,339.69
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Department 505 - AIRPORT Total:	56,339.69
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Department: 515 - RESTRICTED PROJECTS

Outstanding

COLUMBUS FENCE CO. LLC	30076	04/21/2025	COMMERCIAL FENCING	015-515-720-801	3,631.00
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Outstanding Total:	3,631.00
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Department 515 - RESTRICTED PROJECTS Total:	3,631.00
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Fund 015 - AIRPORT FUND Total:	59,970.69
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Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

SECURITY SOLUTIONS	42134	02/03/2025	DOOR ACCESS WITH CELL CONNECT @ SANITATION GATE	022-322-604-330	360.00
IT'S JUST ICE, INC	24923	04/08/2025	COMMERCIAL ICE MACHINE	022-322-501-198	4,101.43
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	C31730	04/14/2025	CREDIT ON SOAP	022-322-555-250	-1.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2023-AUDIT	04/22/2025	MS MUNICIPAL WORKERS COMPENSATION	022-322-491-135	17,305.59
WILLIAM WELLS TIRES & AUTO SERVICE	RO#80991	04/23/2025	MOUNT FRONT & REAR TIRES ON TRACTOR	022-322-630-406	200.00
UNIFIRST CORPORATION	1830147858	04/24/2025	UNIFORMS	022-322-535-233	347.54
JONES INTERSTATE TIRE., INC	2283284	04/25/2025	TRACTOR #5 TIRES	022-322-630-406	1,525.58
CSPIRE WIRELESS	INV0038293	04/25/2025	MONTHLY USAGE	022-322-604-330	192.57
SOUTHERN TELECOMMUNICATIONS	042825	04/28/2025	MONTHLY USAGE	022-322-604-330	71.12
O'REILLY AUTO PARTS	0997-420152	04/29/2025	5 GALLON TRACTOR FLUID	022-322-555-250	74.99
TRI-STARR MUFFLER & BRAKES	877697	04/29/2025	TRUCK 128 REPAIRS	022-322-630-360	2,347.28
INTERNAL REV SRV / DEPT OF TREASURY	2025	04/30/2025	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	022-322-620-370	134.06
EVERGREEN AG	2328182	04/30/2025	2 STIHL TRIMMERS	022-322-555-250	597.98
WASTE PRO	311861	04/30/2025	RECYCLING HAUL FEE	022-322-600-431	1,400.00
CSPIRE BUSINESS SOLUTIONS	643956-110	04/30/2025	MONTHLY USAGE	022-322-604-330	77.33
CADENCE /ELAN VISA	USI25-02145864	04/30/2025	INDEED	022-322-610-340	40.62
CHRISTOPHER SMILEY	050125	05/01/2025	REIMBURSE MEALS & TRAVEL SWANA CONFERENCE	022-322-610-350	441.58

CLAIMS DOCKET
Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SGK LANDSCAPES, LLC	131693	05/01/2025	LOUISVILLE,NASH,RUSSELL ST MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	131694	05/01/2025	MO LANDSCAPE MAINTENANCE FOR HWY 12 MEDIANS	022-322-600-338	1,730.29
UNIFIRST CORPORATION	1830148810	05/01/2025	UNIFORMS	022-322-535-233	354.27
VERIZON CONNECT-NWF	326000072465	05/01/2025	MONTHLY USAGE	022-322-691-450	444.47
GATEWAY TIRE & SERVICE CENTER	1018-214574	05/02/2025	TIRES TRUCK 91	022-322-630-252	782.76
GATEWAY TIRE & SERVICE CENTER	1018-214753	05/02/2025	TRUCK 39 TIRE	022-322-630-255	396.38
AMAZON CAPITAL SRVCS, INC.	1PGD-T17N-7JDF	05/02/2025	PAPER,TAPE,GLUE ETC	022-322-501-200	109.24
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	022-322-640-398	830.71
FUELMAN / FLEETCOR	NP68383578	05/05/2025	FUEL CHARGES 4/28/25- 5/04/25	022-322-525-231	2,846.29
WATERS TRUCK & TRACTOR CO. INC.	01S150094	05/06/2025	TRUCK 84 REPAIR	022-322-630-360	2,392.28
NORTHEAST EXTERMINATING, LLC	122759	05/06/2025	MONTHLY EXTERMINATING SANITATION DEPT	022-322-600-300	30.00
EAST MISSISSIPPI LUMBER CO.	30552	05/07/2025	SUPPLIES	022-322-555-250	188.03
IMPERIAL BAG & PAPER CO., LLC	5256319	05/07/2025	PAPER TOWELS & CLEANERS	022-322-501-200	401.47
CSPIRE WIRELESS	CM0000554	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	022-322-604-330	-12.70
CSPIRE WIRELESS	CM0000555	05/07/2025	TO REVERSE PAYMENT TO FIX DOUBLE PAYMENT	022-322-604-330	-192.33
UNIFIRST CORPORATION	1830149857	05/08/2025	UNIFORMS	022-322-535-233	336.50
CADENCE /ELAN VISA	USI125-02517161	05/11/2025	INDEED	022-322-610-340	84.19
FUELMAN / FLEETCOR	NP68414431	05/12/2025	FUEL CHARGES 5/5/25-5/11/25	022-322-525-231	2,973.68
CSPIRE WIRELESS	INV0038294	05/13/2025	TO CORRECT BILL KEYED TWICE	022-322-604-330	192.57

Outstanding Total: 43,862.27
Department 322 - SANITATION DEPARTMENT Total: 43,862.27
Fund 022 - ENVIRONMENTAL SERVICES Total: 43,862.27
Fund: 200 - DEBT SERVICE FUND
Department: 800 - DEBT SERVICE
Outstanding

HANCOCK BANK	43413	04/08/2025	MDBSTARK19	200-800-840-876	800.00
HANCOCK BANK	43414	04/08/2025	MDBSTARKV18	200-800-840-876	1,900.00

Outstanding Total: 2,700.00
Department 800 - DEBT SERVICE Total: 2,700.00
Fund 200 - DEBT SERVICE FUND Total: 2,700.00
Fund: 300 - CAPITAL PROJECTS FUND
Department: 000 - UNDESIGNATED
Outstanding

GROUNDSTONE CONSTRUCTION LLC	447-3	05/08/2025	LAMPKIN ST & S MONTGOMERY INTERSECTION IMPROV	300-000-948-859	35,486.03
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Outstanding Total: 35,486.03
Department 000 - UNDESIGNATED Total: 35,486.03
Fund 300 - CAPITAL PROJECTS FUND Total: 35,486.03
Fund: 303 - INDUSTRIAL PARK BOND
Department: 600 - CAPITAL PROJECTS
Outstanding

OKT COUNTY SUPERVISORS	5	02/24/2025	BURNS INVOICE	303-600-600-309	11,255.13
OKT COUNTY SUPERVISORS	1103853	03/06/2025	NEEL SCHAFFER 1103853	303-600-600-309	424.50

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKT COUNTY SUPERVISORS	6	03/24/2025	BURNS INVOICE 6	303-600-600-309	11,281.25
Outstanding Total:					22,960.88
Department 600 - CAPITAL PROJECTS Total:					22,960.88
Fund 303 - INDUSTRIAL PARK BOND Total:					22,960.88

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

PLAN HOUSE ENTERPRISES, LLP	358408	04/02/2025	COLOR PRINTS,B/W PRINTS,BINDING,SPEC BOOK ETC	311-656-600-309	334.35
MOCKBEE ELLIS, P.A.	24650	05/07/2025	BID PROTEST	311-656-600-303	4,100.00
Outstanding Total:					4,434.35
Department 656 - MAIN STREET CORRIDOR Total:					4,434.35
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					4,434.35

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

ALLEN ENGINEERING AND SCIENCE	00250486	04/28/2025	MCKEE PARK STREAM IMPROVEMENTS	312-551-600-104	976.00
Outstanding Total:					976.00
Department 551 - PARK & REC TOURISM Total:					976.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					976.00

Fund: 313 - SPRING/HWY 12 LINKAGE TAP

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

GANNETT MEDIA CORP	INV0038296	04/30/2025	CLARION LEDGER	313-653-903-851	203.03
Outstanding Total:					203.03
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					203.03
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					203.03

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

PROGRAPHICS, INC.	5022	04/10/2025	LARGE FORMAT LINE- CORNERSTONE	375-551-907-942	145.00
STARKVILLE DAILY NEWS	300254765	04/29/2025	PARK SINAGE	375-551-907-942	119.08
ENTERPRISE FM TRUST	493021A-050325	05/03/2025	ENTERPRISE FLEET	375-551-640-398	781.90
NATIV NURSERIES MOSSY OAK	D4010	05/13/2025	100 TREE PROTECTOR PACKAGE	375-551-907-942	799.00
CSP SPORTS FACILITIES COMPANIES, LLC	JUNE2025	05/14/2025	JUNE MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					21,844.98
Department 551 - PARK & REC TOURISM Total:					21,844.98
Fund 375 - PARK AND REC TOURISM Total:					21,844.98

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	7	03/31/2025	HWY 182 REVITALIZATION PROJECT	377-318-912-850	1,291,096.51
NEEL-SCHAFFER	1105949	04/30/2025	BUILD GRANT	377-318-680-301	45,418.68
Outstanding Total:					1,336,515.19
Department 318 - MS182/MLK Total:					1,336,515.19
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					1,336,515.19

CLAIMS DOCKET

Post Dates: 5/3/2025 - 5/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MSU /2% TAX REVENUE	INV0038299	05/14/2025	2% FOOD & BEVERAGE TAX	630-000-147-657	62,958.02
O.C.E.D.A	INV0038300	05/14/2025	2% FOOD & BEVERAGE TAX	630-000-148-655	47,218.51
STARKVILLE	INV0038301	05/14/2025	2% FOOD & BEVERAGE TAX	630-000-147-664	47,218.51
CONVENTIONS/VISITORS BUR					
STARKVILLE	INV0038302	05/14/2025	2% HOTEL/MOTEL TAX	630-000-147-664	33,430.12
CONVENTIONS/VISITORS BUR					
Outstanding Total:					190,825.16
Department 000 - UNDESIGNATED Total:					190,825.16
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					190,825.16

Fund: 681 - PAYROLL**Department: 000 - UNDESIGNATED****Paid**

METLIFE	MAY2025	05/09/2025	MAY 2025 METLIFE	681-000-115-717	8,534.00
Paid Total:					8,534.00
Department 000 - UNDESIGNATED Total:					8,534.00
Fund 681 - PAYROLL Total:					8,534.00
Grand Total:					2,182,466.95

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	453,846.45	14.75
002 - RESTRICTED POLICE FUND	264.92	0.00
003 - RESTRICTED FIRE FUND	43.00	0.00
015 - AIRPORT FUND	59,970.69	0.00
022 - ENVIRONMENTAL SERVICES	43,862.27	0.00
200 - DEBT SERVICE FUND	2,700.00	0.00
300 - CAPITAL PROJECTS FUND	35,486.03	0.00
303 - INDUSTRIAL PARK BOND	22,960.88	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	4,434.35	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	976.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	203.03	0.00
375 - PARK AND REC TOURISM	21,844.98	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	1,336,515.19	0.00
630 - ECONOMIC DEV, TOURISM & CONV	190,825.16	0.00
681 - PAYROLL	8,534.00	8,534.00
Grand Total:	2,182,466.95	8,548.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	7,249.99	0.00
001-000-054-205	DUE FROM STARKVILLE ...	2,586.07	0.00
001-000-160-697	DONATION FIRE	99.95	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,681.89	0.00
001-100-604-330	COMMUNICATIONS	339.06	0.00
001-100-610-350	TRAVEL / TRAINING	-200.48	0.00
001-110-491-135	WORKER'S COMPENSAT...	540.59	0.00
001-110-501-200	SUPPLIES	453.29	0.00
001-110-604-330	POSTAGE / COMMUNIC...	149.39	0.00
001-110-620-370	INSURANCE	23.66	0.00
001-120-491-135	WORKER'S COMPENSAT...	168.93	0.00
001-120-565-272	PAID PARKING EXPENSES	265.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	251.59	0.00
001-120-610-350	TRAVEL / TRAINING	200.48	0.00
001-120-691-550	MISC EXPENSES / ADVER...	31.55	0.00
001-123-491-135	WORKER'S COMPENSAT...	506.80	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	174.20	0.00
001-123-604-330	COMMUNICATIONS	1,142.72	0.00
001-123-620-370	INSURANCE	15.77	0.00
001-123-625-380	CAMERA OPERATING EX...	1,032.05	0.00
001-142-491-135	WORKER'S COMPENSAT...	540.59	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	893.91	0.00
001-142-600-301	AUDITING	64,800.00	0.00
001-142-600-303	SOFTWARE - CITYWIDE	429.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	311.88	0.00
001-142-620-371	BONDING-CITY EMPLOY...	350.00	0.00
001-142-691-550	MISCELLANEOUS	19.71	0.00
001-169-600-302	CITY ATTORNEY GENERAL	13,099.59	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	361.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	42.96	0.00
001-180-491-135	WORKER'S COMPENSAT...	540.59	0.00
001-180-600-320	DRUG/BACKGROUND C...	140.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	73.48	0.00
001-180-610-340	ADVERTISING	3,152.15	0.00
001-180-690-553	TRAINING / EDUCATION	50.00	0.00
001-180-691-505	PERSONNEL / KRONOS S...	131.10	0.00
001-180-691-550	MISCELLANEOUS	23.66	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-491-135	WORKER'S COMPENSAT...	168.93	0.00
001-190-604-330	COPIERS/PHONES/IPADS	923.15	0.00
001-190-620-370	INSURANCE	7.89	0.00
001-190-645-420	SOFTWARE	1,815.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	149.18	0.00
001-192-600-338	CONTRACT SERVICES	4,961.16	0.00
001-192-625-380	UTILITIES	3,060.08	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	1,600.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	3,500.00	0.00
001-196-637-637	BRUSH ARBOR	1,300.00	0.00
001-197-491-135	WORKER'S COMPENSAT...	716.28	0.00
001-197-501-200	SUPPLIES	421.90	0.00
001-197-525-231	GAS & OIL	88.33	0.00
001-197-600-308	ENGINEERING AND PRO...	30.00	0.00
001-197-604-330	COMMUNICATIONS	109.37	0.00
001-197-620-370	INSURANCE	19.71	0.00
001-197-645-420	SOFTWARE	1,060.00	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-491-135	WORKER'S COMPENSAT...	15,818.97	0.00
001-201-501-200	OFFICE SUPPLIES	682.36	0.00
001-201-525-231	GAS & OIL	7,578.45	0.00
001-201-535-233	UNIFORMS	1,421.57	0.00
001-201-541-237	PRISONER JAIL EXPENSES	15,600.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	2,945.65	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	63.49	0.00
001-201-556-251	POLICE SUPPLIES	2,546.40	0.00
001-201-556-252	K9 EXPENSES	244.40	0.00
001-201-600-300	PROFESSIONAL SERVICES	515.00	0.00
001-201-600-304	INFORMANT FEES	660.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	8,773.28	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	420.72	0.00
001-201-625-380	UTILITIES	4,159.20	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	10,197.48	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	14.69	0.00
001-201-630-426	BUILDING MAINT & REP...	2,600.00	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	59,001.61	0.00
001-201-690-450	GPS EXPENSES	1,142.18	0.00
001-201-690-552	POLICE TRAINING/EDUC...	2,790.26	0.00
001-201-691-550	MISCELLANEOUS	14.75	14.75
001-201-770-550	HOMELAND SECURITY G...	-7.26	0.00
001-201-918-801	BODY CAMERA PURCHA...	2,265.75	0.00
001-201-918-805	EQUIPMENT	3,398.00	0.00
001-245-501-200	SUPPLIES & UNIFORMS	147.93	0.00
001-246-525-231	GAS & OIL	112.91	0.00
001-246-535-233	UNIFORMS - CODE ENF...	893.86	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-491-135	WORKER'S COMPENSAT...	19,116.56	0.00
001-261-525-231	GAS & OIL	1,832.24	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	7,516.12	0.00
001-261-555-208	JANITORIAL & PAPER SU...	45.73	0.00
001-261-555-250	SMALL EQUIPMENT AND...	525.32	0.00
001-261-558-269	BUILDING MAINTENANCE	3,018.50	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	625.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,298.56	0.00
001-261-604-330	PHONES/CABLE/INTERN...	2,004.31	0.00
001-261-620-370	INSURANCE	205.03	0.00
001-261-625-380	UTILITIES	1,342.23	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-630-360	REPAIRS & MAINT-VEHIC...	4,807.73	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-261-690-555	DUES	278.18	0.00
001-281-491-135	WORKER'S COMPENSAT...	675.74	0.00
001-281-501-200	OFFICE SUPPLIES	177.90	0.00
001-281-525-231	GAS & OIL	44.68	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	149.92	0.00
001-281-620-370	INSURANCE	11.83	0.00
001-281-690-553	TRAINING	550.00	0.00
001-290-625-380	UTILITIES & HYPER REAC...	170.26	0.00
001-301-491-135	WORKER'S COMPENSAT...	3,648.97	0.00
001-301-525-231	GAS & OIL	2,311.44	0.00
001-301-535-233	UNIFORMS	322.81	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	392.67	0.00
001-301-560-270	CONSTRUCTION MATER...	5,578.87	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-620-370	INSURANCE	63.09	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	14,504.67	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	348.48	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	910.67	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	177.58	0.00
001-301-820-874	EXCAVATOR / TRUCKS	7,605.62	0.00
001-301-830-873	INTEREST	197.34	0.00
001-360-491-135	WORKER'S COMPENSAT...	506.80	0.00
001-360-525-231	GAS & OIL	85.68	0.00
001-360-535-233	UNIFORMS	210.93	0.00
001-360-604-330	COMMUNICATIONS	102.01	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	84,289.42	0.00
002-251-501-200	SUPPLIES/DARE EXPENS...	264.92	0.00
003-560-501-200	CODE REBATE SUPPLIES	43.00	0.00
015-505-491-135	WORKER'S COMPENSAT...	574.38	0.00
015-505-501-198	BUILDING REPAIRS & MA...	174.88	0.00
015-505-525-231	GAS & OIL	1,171.84	0.00
015-505-525-232	100LL AV GAS PURCHAS...	32,122.66	0.00
015-505-525-233	JET A FUEL PURCHASES	20,235.62	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS...	181.91	0.00
015-505-541-237	OPERATING SUPPLIES	131.99	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	337.60	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	113.72	0.00
015-505-620-370	INSURANCE	44.83	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	125.86	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
015-505-691-550	MISCELLANEOUS	292.50	0.00
015-515-720-801	CAPITAL OUTLAY, IMPR...	3,631.00	0.00
022-322-491-135	WORKER'S COMPENSAT...	17,305.59	0.00
022-322-501-198	BUILDING & LOT REPAIRS	4,101.43	0.00
022-322-501-200	OFFICE SUPPLIES	510.71	0.00
022-322-525-231	GAS & OIL	5,819.97	0.00
022-322-535-233	UNIFORMS	1,038.31	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	860.00	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-604-330	COPIER, PHONES, RADIOS	688.56	0.00
022-322-610-340	ADVERTISING	124.81	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	441.58	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	134.06	0.00
022-322-630-252	VEHICLE R&M - COMME...	782.76	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	6.00	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	396.38	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,739.56	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	1,725.58	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
200-800-840-876	BOND FEES	2,700.00	0.00
300-000-948-859	MONTGOMERY/LAMPKI...	35,486.03	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	22,960.88	0.00
311-656-600-303	PROF. SERVICES - OTHER	4,100.00	0.00
311-656-600-309	LEGAL / ADVERTISING E...	334.35	0.00
312-551-600-104	MCKEE PARK STREAM D...	976.00	0.00
313-653-903-851	SPRING/HWY 12 LINKAG...	203.03	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-907-942	EXISTING PARK IMPROV...	1,063.08	0.00
377-318-680-301	CONSTRUCTION ENGINE...	45,418.68	0.00
377-318-912-850	CONSTRUCTION AND PA...	1,291,096.51	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	62,958.02	0.00
630-000-147-664	DUE TO VISITORS/CONV...	80,648.63	0.00
630-000-148-655	DUE TO OCEDA	47,218.51	0.00
681-000-115-717	METLIFE	8,534.00	8,534.00
Grand Total:		2,182,466.95	8,548.75

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,097,127.89	8,548.75
300000948859	35,486.03	0.00
311656600303	4,100.00	0.00
311656600309	334.35	0.00
377318680301	45,418.68	0.00
Grand Total:	2,182,466.95	8,548.75



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

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

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

05/15/2025 9:58:00 am

Beginning Date: 05/21/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20606 4-COUNTY EPA	05/06/25	05/20/25	2025-04	4 COUNTY UTILITIES	14,991.77			
				Total for Vendor - 20606:	14,991.77	0.00	0.00	0.00
101 ADVANCED LANDSCAPING	05/02/25	05/21/25	050125	LANDSCAPING REPAIRS	475.00			
				Total for Vendor - 101:	475.00	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	04/30/25	05/21/25	1CYV-H9VN-4NJW	SUPPLIES	13.83			
116 AMAZON CAPITAL SERVICES	05/06/25	05/21/25	1PTD-L9FC-4XDK	SAFETY SUPPLIES	174.91			
				Total for Vendor - 116:	188.74	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	05/06/25	05/21/25	428796	MATERIALS	486.77			
				Total for Vendor - 202:	486.77	0.00	0.00	0.00
20204 BILL YOUNG	04/29/25	05/21/25	INV0037	CONTRACT SERVICES	20,470.00			
				Total for Vendor - 20204:	20,470.00	0.00	0.00	0.00
20212 BONNER ANALYTICAL TESTIN	05/12/25	05/21/25	863892	TESTING	2,099.49			
				Total for Vendor - 20212:	2,099.49	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	05/06/25	05/21/25	BMS920055	MATERIALS	2,165.00			
				Total for Vendor - 20186:	2,165.00	0.00	0.00	0.00
20303 C SPIRE	02/27/25	05/21/25	C026886912	EQUIPMENT	3,450.00			
20303 C SPIRE	04/30/25	05/21/25	0031571838 04-2025	CELL PHONE SERVICE	613.62			
				Total for Vendor - 20303:	4,063.62	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	05/06/25	05/21/25	06/01/2025	2.6M GO BOND PAYMENT	16,904.52			
				Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	04/28/25	05/21/25	213237	MAINTENANCE	66.76			
				Total for Vendor - 1920:	66.76	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	04/29/25	05/21/25	S100407261.001	MATERIALS	237.54			
				Total for Vendor - 20220:	237.54	0.00	0.00	0.00
307 CITY OF STARKVILLE	05/06/25	05/21/25	MAY 2025-SRL	STATE REVOLVING LOANS	25,345.01			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 EXP -W	REIMBURSE BILLS PAID BY C	14,418.38			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 PR SALAR	REIMBURSE SALARY PAYRO	317.38			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 SALARY -	REIMBURSE SALARY AUTO TE	7,607.58			
				Total for Vendor - 307:	47,688.35	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	04/28/25	05/21/25	MS0318701	MATERIALS	2,640.00			

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20362 CONSOLIDATED PIPE & SUPPL	04/30/25	05/21/25	MS0318755	MATERIALS	1,665.00			
20362 CONSOLIDATED PIPE & SUPPL	04/30/25	05/21/25	MS0318757	MATERIALS	1,160.00			
20362 CONSOLIDATED PIPE & SUPPL	05/01/25	05/21/25	MS0318789	MATERIALS	2,784.00			
20362 CONSOLIDATED PIPE & SUPPL	05/01/25	05/21/25	MS0318790	MATERIALS	428.00			
20362 CONSOLIDATED PIPE & SUPPL	05/05/25	05/21/25	MS0318853	MATERIALS	325.00			
20362 CONSOLIDATED PIPE & SUPPL	05/05/25	05/21/25	MS0318854	MATERIALS	3,300.00			
20362 CONSOLIDATED PIPE & SUPPL	05/08/25	05/21/25	MS0318991	MATERIALS	500.00			
20362 CONSOLIDATED PIPE & SUPPL	05/08/25	05/21/25	MS0318992	MATERIALS	1,410.00			
20362 CONSOLIDATED PIPE & SUPPL	05/08/25	05/21/25	MS0318993	MATERIALS	1,100.00			
20362 CONSOLIDATED PIPE & SUPPL	05/08/25	05/21/25	MS0318994	MATERIALS	768.00			
Total for Vendor - 20362:					16,080.00	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	05/06/25	05/21/25	102114	MATERIALS	174.63			
Total for Vendor - 20372:					174.63	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	04/28/25	05/21/25	564724	MATERIALS	1,750.00			
Total for Vendor - 20305:					1,750.00	0.00	0.00	0.00
496 EAST MISS LUMBER	04/29/25	05/21/25	29921/1	MATERIALS	27.14			
496 EAST MISS LUMBER	04/29/25	05/21/25	29957/1	TOOLS	10.99			
Total for Vendor - 496:					38.13	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	05/08/25	05/21/25	CE005116503:01	MAINTENANCE	190.57			
Total for Vendor - 20621:					190.57	0.00	0.00	0.00
20690 GARVER LLC	04/24/25	05/21/25	2401589-5	WWTP AERATION IMPROVEM	3,678.50			
20690 GARVER LLC	04/24/25	05/21/25	2401917-4	WWTP HEADWORKS & EQ INP	87,688.25			
Total for Vendor - 20690:					91,366.75	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	05/09/25	05/21/25	1616	CONTRACTSERVICES	10,015.00			
822 H & H CONSTRUCTION & EXC L	05/09/25	05/21/25	1617	CONTRACT SERVICES	7,580.00			
Total for Vendor - 822:					17,595.00	0.00	0.00	0.00
20702 HACH	04/30/25	05/21/25	14479712	MATERIALS	716.00			
Total for Vendor - 20702:					716.00	0.00	0.00	0.00
20808 HOLLIS BROTHERS ELECTRIC I	02/20/25	05/21/25	39118	MAINTENANCE	125.00			
Total for Vendor - 20808:					125.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	04/30/25	05/21/25	187928	PUMP FITTINGS	437.00			

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20907 INDUSTRIAL CHEMICALS INC					437.00	0.00	0.00	0.00
20004 INNOVATIVE BROADCAST SER					4,330.16			
20004 INNOVATIVE BROADCAST SER					4,330.16	0.00	0.00	0.00
20004 INNOVATIVE BROADCAST SER					642.25			
20004 INNOVATIVE BROADCAST SER					418.27			
20004 INNOVATIVE BROADCAST SER					1,725.00			
20004 INNOVATIVE BROADCAST SER					1,250.00			
20004 INNOVATIVE BROADCAST SER					1,100.00			
400 IVY AUTO PARTS					5,135.52	0.00	0.00	0.00
1205 LOWE'S					39.46			
1205 LOWE'S					39.46	0.00	0.00	0.00
1205 LOWE'S					18.03			
1205 LOWE'S					122.55			
1205 LOWE'S					134.93			
1205 LOWE'S					53.12			
1205 LOWE'S					25.63			
1205 LOWE'S					130.11			
1205 LOWE'S					25.36			
1205 LOWE'S					7.59			
1361 M & M PROSAFETY SUPPLY					517.32	0.00	0.00	0.00
1322 MMC MATERIALS, INC.					461.25			
21302 MOCKBEE ELLIS, P.A.					461.25	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT					401.25			
1400 NESCO					401.25	0.00	0.00	0.00
1400 NESCO					13,437.00			
1400 NESCO					13,437.00	0.00	0.00	0.00
1400 NESCO					27,070.29			
1400 NESCO					27,070.29	0.00	0.00	0.00
1400 NESCO					214.90			
1400 NESCO					234.12			
1400 NESCO					34.57			

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				Total for Vendor - 1400:	483.59	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	04/29/25	05/21/25	1109270	UNIFORMS	718.50			
1525 OKTIBBEHA CO. CO-OP	04/29/25	05/21/25	1109318	MATERIALS	85.74			
1525 OKTIBBEHA CO. CO-OP	04/30/25	05/21/25	1109711	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	04/30/25	05/21/25	1109756	TOOLS	439.48			
1525 OKTIBBEHA CO. CO-OP	04/30/25	05/21/25	1109833	MATERIALS	50.90			
1525 OKTIBBEHA CO. CO-OP	04/30/25	05/21/25	1110017	MATERIALS	117.00			
1525 OKTIBBEHA CO. CO-OP	04/30/25	05/21/25	1110026	MATERIALS	97.00			
1525 OKTIBBEHA CO. CO-OP	05/05/25	05/21/25	1111805	UNIFORMS	740.87			
1525 OKTIBBEHA CO. CO-OP	05/09/25	05/21/25	1113246	SUPPLIES	301.99			
1525 OKTIBBEHA CO. CO-OP	05/12/25	05/21/25	1114294	MATERIALS	6.40			
				Total for Vendor - 1525:	2,596.88	0.00	0.00	0.00
1662 PROGRAPHICS	04/14/25	05/21/25	5034	SUPPLIES	363.75			
				Total for Vendor - 1662:	363.75	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	05/02/25	05/21/25	644202	FUEL	235.36			
1800 RACKLEY OIL, INC.	05/08/25	05/21/25	644607	FUEL	363.55			
1800 RACKLEY OIL, INC.	05/09/25	05/21/25	644672	FUEL	209.11			
1800 RACKLEY OIL, INC.	05/09/25	05/21/25	644695	FUEL	75.71			
1800 RACKLEY OIL, INC.	05/10/25	05/21/25	644733	FUEL	187.27			
1800 RACKLEY OIL, INC.	05/12/25	05/21/25	644755	FUEL	589.26			
				Total for Vendor - 1800:	1,660.26	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	04/29/25	05/21/25	INV7484697	COPIER SERVICE	33.00			
21860 RJ YOUNG COMPANY	05/05/25	05/21/25	INV7493490	COPIER SERVICE	33.00			
				Total for Vendor - 21860:	66.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL	12,000.00			
				Total for Vendor - 21892:	9,261.72	0.00	0.00	6,000.00
1932 STARKVILLE DAILY NEWS	04/01/25	05/20/25	300254688	RFQ - Engineering CDBG	127.44			
				Total for Vendor - 1932:	127.44	0.00	0.00	0.00
1947 STATE SYSTEMS	04/14/25	05/21/25	148018087	MAINTENANCE	167.00			
1947 STATE SYSTEMS	04/14/25	05/21/25	148018089	MAINTENANCE	331.00			

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1947 STATE SYSTEMS	04/14/25	05/21/25	148018163	MAINTENANCE	40.00			
1947 STATE SYSTEMS	04/14/25	05/21/25	148018166	MAINTENANCE	40.00			
				Total for Vendor - 1947:	578.00	0.00	0.00	0.00
20248 THE CASSADY COMPANY	04/25/25	05/21/25	25-101-2	ENGINEERING SERVICES - TR	6,617.70			
				Total for Vendor - 20248:	6,617.70	0.00	0.00	0.00
2098 ULINE	05/01/25	05/21/25	192367302	SAFETY SUPPLIES	551.08			
				Total for Vendor - 2098:	551.08	0.00	0.00	0.00
2104 UPS	05/03/25	05/21/25	00001231F185	POSTAGE	93.35			
2104 UPS	05/10/25	05/21/25	000012031F195	POSTAGE	53.41			
				Total for Vendor - 2104:	146.76	0.00	0.00	0.00
2112 US BANK	04/21/25	05/21/25	7721652	PAYING AGENT/REGIST/TRSF	650.00			
				Total for Vendor - 2112:	650.00	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	04/30/25	05/21/25	04-1090398	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	05/06/25	05/21/25	04-1090510	TESTING	348.00			
				Total for Vendor - 22202:	696.00	0.00	0.00	0.00
1825 WELDING WORKS LLC	04/24/25	05/21/25	2554	MATERIALS	125.00			
				Total for Vendor - 1825:	125.00	0.00	0.00	0.00
				Grand Total:	\$ 313,627.07	\$ 0.00	\$ 0.00	\$ 6,000.00

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131 ALTEC INDUSTRIES, INC.	04/08/25	05/21/25	51643476	EQUIPMENT	3,607.34			
131 ALTEC INDUSTRIES, INC.	04/14/25	05/21/25	51648961	MATERIALS	922.50			
				Total for Vendor - 131:	4,529.84	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	04/27/25	05/21/25	1MIH-CNRX-R3PJ	SUPPLIES	23.90			
116 AMAZON CAPITAL SERVICES	04/28/25	05/21/25	1J76-RMFT-4YVP	SUPPLIES	54.22			
116 AMAZON CAPITAL SERVICES	04/28/25	05/21/25	1QMV-XCPC-1GHD	SUPPLIES	17.71			
116 AMAZON CAPITAL SERVICES	05/02/25	05/21/25	1CKF-LDVP-CCDC	SUPPLIES	226.14			
116 AMAZON CAPITAL SERVICES	05/02/25	05/21/25	1HFP-6NCK-6KMH	IT EQUIPMENT	999.99			
116 AMAZON CAPITAL SERVICES	05/04/25	05/21/25	1HDK-WVXK-N46W	TOOLS	299.95			
116 AMAZON CAPITAL SERVICES	05/04/25	05/21/25	1RKT-D37Q-NF4Y	SUPPLIES	87.72			
116 AMAZON CAPITAL SERVICES	05/05/25	05/21/25	1HTY-DDP3-3DHK	MAINTENANCE	101.26			
116 AMAZON CAPITAL SERVICES	05/05/25	05/21/25	1XW3-TGJJ-1JLD	IT EQUIPMENT	189.98			
				Total for Vendor - 116:	2,000.87	0.00	0.00	0.00
144 ANIXTER, INC.	05/06/25	05/21/25	6365221-02	MATERIALS	5,409.00			
				Total for Vendor - 144:	5,409.00	0.00	0.00	0.00
196 AUTOZONE	05/02/25	05/21/25	00426294679	MAINTENANCE	10.88			
				Total for Vendor - 196:	10.88	0.00	0.00	0.00
198 BRISLIN, INC.	03/07/25	05/21/25	250199	MAINTENANCE	1,375.00			
198 BRISLIN, INC.	05/08/25	05/21/25	250722	MAINTENANCE	4,575.00			
				Total for Vendor - 198:	5,950.00	0.00	0.00	0.00
990024 CHANDLER DYE	05/05/25	05/21/25	05052025	CDL PHYSICAL	150.00			
				Total for Vendor - 990024:	150.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	05/06/25	05/21/25	MAY 2025 TAX	TAX EQUIVALENCY	113,750.00			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 ADMIN - E	REIMBURSEMENT OF CITY A	14,248.70			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 EXP - E	REIMBURSE BILLS PAID BY C	2,756.44			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 IT	QTR PMT OF ANNUAL IT ADM	11,875.00			
307 CITY OF STARKVILLE	05/12/25	05/21/25	APR 2025 STL-E	REIMBURSE SALARY INSPEC	5,238.05			
				Total for Vendor - 307:	147,868.19	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	05/01/25	05/21/25	110740	LANDSCAPE MAINTENANCE	5,754.17			
				Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
616 FUELMAN	04/25/25	05/21/25	NP68414431	FUEL	2,122.65			
616 FUELMAN	05/05/25	05/21/25	NP68383578	FUEL	1,591.63			

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696 GARNER LUMLEY ELECTRIC	04/25/25	05/21/25	618265	Total for Vendor - 616: MATERIALS	3,714.28	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	05/02/25	05/21/25	1018-214818	Total for Vendor - 696: MAINTENANCE	2,200.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	05/01/25	05/21/25	STMT 05012025	Total for Vendor - 691: ROW CLEARING	99.10	0.00	0.00	0.00
730 Gresco Utility Supply, Inc.	04/25/25	05/21/25	50029404-00	Total for Vendor - 721: MATERIALS	401.60	0.00	0.00	0.00
730 Gresco Utility Supply, Inc.	04/25/25	05/21/25	50029468-00	MATERIALS	401.60	0.00	0.00	0.00
730 Gresco Utility Supply, Inc.	04/25/25	05/21/25	50029518-00	MATERIALS	6,960.00			
730 Gresco Utility Supply, Inc.	04/25/25	05/21/25	50029518-01	SAFETY EQUIPMENT	440.00			
730 Gresco Utility Supply, Inc.	05/02/25	05/21/25	50029404-01	SAFETY EQUIPMENT	396.00			
				MATERIALS	704.00			
				Total for Vendor - 730:	4,680.00			
822 H & H CONSTRUCTION & EXC L	05/09/25	05/21/25	1618	CONTRACT SERVICE	13,180.00	0.00	0.00	0.00
				Total for Vendor - 822:	1,300.00			
812 HELENA AGRI-ENTERPRISES	04/25/25	05/21/25	383096469	ROW CLEARING	1,300.00	0.00	0.00	0.00
				Total for Vendor - 812:	2,860.00			
400 IVY AUTO PARTS	04/29/25	05/21/25	754731	MAINTENANCE	2,860.00	0.00	0.00	0.00
400 IVY AUTO PARTS	05/02/25	05/21/25	755055	MAINTENANCE	5.39			
				Total for Vendor - 400:	2,520.00			
913 JASON HORNER	04/29/25	05/21/25	04292025	TVPPA TRAINING	2,525.39	0.00	0.00	0.00
				Total for Vendor - 913:	80.27			
1287 MAXXSOUTH BROADBAND	05/06/25	05/21/25	23548350	INTERNET SERVICE	80.27	0.00	0.00	0.00
				Total for Vendor - 1287:	74.63			
1400 NESCO	04/24/25	05/21/25	S2726377.001	MATERIALS	74.63	0.00	0.00	0.00
1400 NESCO	04/24/25	05/21/25	S2726488.001	MATERIALS	110.39			
1400 NESCO	04/25/25	05/21/25	S2726614.001	MATERIALS	1,344.25			
1400 NESCO	05/01/25	05/21/25	S2727837.001	MATERIALS	355.52			
1400 NESCO	05/05/25	05/21/25	S2728381.001	MATERIALS	209.65			
1400 NESCO	05/06/25	05/21/25	S2728743.001	MATERIALS	650.13			
				Total for Vendor - 1400:	18.21			
					2,688.15	0.00	0.00	0.00

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1403 NISC	04/30/25	05/21/25	625641	APRIL 2025 PRINT SERVICE	10,221.10			
1403 NISC	04/30/25	05/21/25	626423	APR 2025 MISC	941.44			
1403 NISC	04/30/25	05/21/25	627116	APR RECURRING EXPENSES	18,948.48			
				Total for Vendor - 1403:	30,111.02	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	05/02/25	05/21/25	1110743	MATERIALS	156.00			
				Total for Vendor - 1525:	156.00	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	04/27/25	05/21/25	04272025	POSTAGE	60.44			
				Total for Vendor - 801:	60.44	0.00	0.00	0.00
1901 RENASANT BANK	05/02/25	05/21/25	2025-05 STMT	CREDIT CARD	6,090.87			
				Total for Vendor - 1901:	6,090.87	0.00	0.00	0.00
9900808 RYLI CRUZ	05/02/25	05/21/25	050225	TRAVEL REIMBURSEMENT	79.02			
				Total for Vendor - 9900808:	79.02	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	05/02/25	05/21/25	2973	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	05/02/25	05/21/25	2974	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	05/02/25	05/21/25	2975	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	05/09/25	05/21/25	2976	ROW CLEARING	1,941.22			
1887 S & S LINE SERVICE INC	05/09/25	05/21/25	2977	ROW CLEARING	6,592.90			
1887 S & S LINE SERVICE INC	05/09/25	05/21/25	2978	ROW CLEARING	6,873.00			
				Total for Vendor - 1887:	28,909.92	0.00	0.00	0.00
1902 SOLIS	05/01/25	05/21/25	23648	IT SECURITY	569.40			
				Total for Vendor - 1902:	569.40	0.00	0.00	0.00
1940 STUART C. IRBY	04/22/25	05/21/25	S014222823.005	MATERIALS	1,405.00			
1940 STUART C. IRBY	05/02/25	05/21/25	S014254194.001	MATERIALS	295.20			
1940 STUART C. IRBY	05/06/25	05/21/25	S014187712.002	MATERIALS	1,880.00			
				Total for Vendor - 1940:	3,580.20	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	05/01/25	05/21/25	616000070516	ACCT 100000167615 GPS	941.05			
				Total for Vendor - 2209:	941.05	0.00	0.00	0.00
2210 VERIZON WIRELESS	04/25/25	05/21/25	6111896107	ACCT# 242091190-0001	1,479.73			
2210 VERIZON WIRELESS	05/01/25	05/21/25	6112375240	ACCT# 442062821-00001	507.42			
				Total for Vendor - 2210:	1,987.15	0.00	0.00	0.00
2305 WASTE PRO	04/30/25	05/21/25	0000312012	COMMERCIAL WASTE DISPOS	533.52			

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990023 WILLIAM CURTIS WARD	05/05/25	05/21/25	050225	CDL RENEWAL	533.52	0.00	0.00	0.00
				Total for Vendor - 2305:	55.00			
2120 YOUNG WELDING SUPPLY, INC	04/30/25	05/21/25	30052704	GAS	133.20	0.00	0.00	0.00
				Total for Vendor - 990023:	133.20	0.00	0.00	0.00
				Total for Vendor - 2120:				
				Grand Total:	\$ 274,003.16	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 5/20/25
PAGE: 1 of 31

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

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



Budget Report

Group Summary

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,582,500.00	10,582,500.00	213,164.83	9,400,976.05	-1,181,523.95	88.84 %
206 - LIEU OF TAXES	813,700.00	813,700.00	80,238.68	723,736.26	-89,963.74	88.94 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	81,774.86	220,752.56	-158,747.44	58.17 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,503,242.00	990,388.12	7,899,662.27	-4,603,579.73	63.18 %
250 - GRANTS	120,000.00	150,760.00	153,755.02	199,919.04	49,159.04	132.61 %
330 - FINES AND FORFEITS	689,000.00	704,000.00	65,661.05	499,146.31	-204,853.69	70.90 %
340 - MISCELLANEOUS	944,600.00	966,400.00	123,656.24	926,996.67	-39,403.33	95.92 %
360 - CHARGES FOR SERVICES	37,000.00	38,320.00	3.00	38,591.71	271.71	100.71 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,496,250.00	113,750.00	926,439.55	-3,569,810.45	20.60 %
631 - ODDFELLOWS	6,400.00	6,400.00	880.39	6,151.44	-248.56	96.12 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	30,641,072.00	1,823,272.19	20,842,371.86	-9,798,700.14	68.02 %
Revenue Total:	30,421,200.00	30,641,072.00	1,823,272.19	20,842,371.86	-9,798,700.14	68.02 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,395.60	127,024.94	93,425.06	57.62 %
500 - SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	2,258.43	5,399.80	8,850.20	37.89 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	19,654.03	132,424.74	102,525.26	56.36 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	431,625.00	31,671.75	235,452.66	196,172.34	54.55 %
500 - SUPPLIES	9,000.00	9,000.00	296.18	4,182.64	4,817.36	46.47 %
600 - CONTRACTUAL SERVICES	44,275.00	44,275.00	1,242.73	30,863.60	13,411.40	69.71 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	487,900.00	487,900.00	33,210.66	270,498.90	217,401.10	55.44 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,134.02	105,885.45	78,839.55	57.32 %
500 - SUPPLIES	10,000.00	10,000.00	500.00	3,807.64	6,192.36	38.08 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	12,451.56	69,350.16	63,349.84	52.26 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	27,085.58	179,043.25	148,381.75	54.68 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	29,893.18	222,733.82	171,451.18	56.50 %
500 - SUPPLIES	1,000.00	2,750.00	1,713.81	3,812.74	-1,062.74	138.65 %
600 - CONTRACTUAL SERVICES	214,500.00	214,500.00	12,692.08	184,719.03	29,780.97	86.12 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	57,116.82	57,116.82	-57,116.82	0.00 %
800 - DEBT SERVICE	180,705.00	39,730.00	995.70	35,905.20	3,824.80	90.37 %
900 - CAPITAL OUTLAY	31,000.00	170,225.00	25,784.56	71,386.47	98,838.53	41.94 %
Department: 123 - IT Total:	821,390.00	821,390.00	128,196.15	575,674.08	245,715.92	70.09 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	2,500.00	499.37	3,231.34	-731.34	129.25 %
600 - CONTRACTUAL SERVICES	20,000.00	30,000.00	16,172.50	16,197.50	13,802.50	53.99 %
Department: 130 - ELECTIONS Total:	22,500.00	32,500.00	16,671.87	19,428.84	13,071.16	59.78 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	37,293.07	268,048.24	203,286.76	56.87 %
500 - SUPPLIES	7,500.00	7,500.00	1,233.96	3,799.07	3,700.93	50.65 %
600 - CONTRACTUAL SERVICES	243,250.00	243,250.00	3,681.60	80,031.02	163,218.98	32.90 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	725,085.00	725,085.00	42,208.63	351,878.33	373,206.67	48.53 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,920.00	73,920.00	5,680.89	42,553.41	31,366.59	57.57 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,680.89	42,553.41	31,366.59	57.57 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	9,777.89	102,188.53	102,811.47	49.85 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	9,777.89	102,188.53	102,811.47	49.85 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	35,661.72	271,470.26	212,829.74	56.05 %
500 - SUPPLIES	2,100.00	2,100.00	0.00	1,366.74	733.26	65.08 %
600 - CONTRACTUAL SERVICES	51,450.00	51,450.00	5,687.78	24,065.86	27,384.14	46.78 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	540,850.00	540,850.00	41,349.50	296,902.86	243,947.14	54.90 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	15,390.33	116,853.77	87,056.23	57.31 %
500 - SUPPLIES	600.00	600.00	0.00	280.33	319.67	46.72 %
600 - CONTRACTUAL SERVICES	66,550.00	76,770.00	3,173.38	57,910.66	18,859.34	75.43 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	274,060.00	284,280.00	18,563.71	175,044.76	109,235.24	61.57 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	14,124.22	80,710.92	101,314.08	44.34 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	14,124.22	80,710.92	101,314.08	44.34 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	394.15	2,533.73	2,766.27	47.81 %
600 - CONTRACTUAL SERVICES	153,500.00	153,500.00	7,828.78	61,797.03	91,702.97	40.26 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	8,222.93	64,330.76	94,469.24	40.51 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	10,000.00	55,898.00	10,000.00	84.83 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	350.00	4,150.00	7.78 %
990 - TRANSFERS	940,500.00	932,800.00	157,000.00	778,271.31	154,528.69	83.43 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,003,198.00	167,000.00	834,519.31	168,678.69	83.19 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	0.00	8,769.99	14,730.01	37.32 %
631 - ODDFELLOWS	22,500.00	22,500.00	0.00	13,775.00	8,725.00	61.22 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	0.00	22,544.99	23,455.01	49.01 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	569,530.00	34,637.02	256,071.60	313,458.40	44.96 %
500 - SUPPLIES	5,000.00	5,000.00	151.78	2,200.74	2,799.26	44.01 %
600 - CONTRACTUAL SERVICES	54,150.00	57,560.00	15,457.61	34,260.02	23,299.98	59.52 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	633,680.00	637,090.00	50,246.41	292,532.36	344,557.64	45.92 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,273,377.00	501,684.03	3,809,119.33	2,464,257.67	60.72 %
500 - SUPPLIES	521,000.00	521,000.00	48,171.58	296,543.23	224,456.77	56.92 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,019,400.00	183,165.33	705,068.99	314,331.01	69.17 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	1,440.00	26,100.00	27,540.00	-26,100.00	1,912.50 %
800 - DEBT SERVICE	77,700.00	77,700.00	0.00	0.00	77,700.00	0.00 %
900 - CAPITAL OUTLAY	70,000.00	104,742.00	67,073.60	79,556.04	25,185.96	75.95 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	7,997,659.00	826,194.54	4,917,827.59	3,079,831.41	61.49 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	22,134.16	218,234.21	150,980.79	59.11 %
500 - SUPPLIES	1,000.00	1,000.00	60.77	1,199.64	-199.64	119.96 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	8.89	948.89	1,551.11	37.96 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	22,203.82	220,382.74	152,332.26	59.13 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	7,435.78	67,388.77	76,836.23	46.72 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	4,500.00	4,500.00	270.86	2,093.68	2,406.32	46.53 %
600 - CONTRACTUAL SERVICES	15,740.00	22,555.00	995.88	14,471.05	8,083.95	64.16 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	171,280.00	8,702.52	83,953.50	87,326.50	49.02 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	11,689.05	101,528.47	86,586.53	53.97 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	11,689.05	101,528.47	86,586.53	53.97 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,602,685.00	378,374.20	2,792,258.29	1,810,426.71	60.67 %
500 - SUPPLIES	138,100.00	138,100.00	8,543.82	64,824.72	73,275.28	46.94 %
600 - CONTRACTUAL SERVICES	307,720.00	309,425.00	14,781.95	204,214.53	105,210.47	66.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	33,447.00	0.00	33,445.67	1.33	100.00 %
800 - DEBT SERVICE	219,475.00	219,475.00	3,477.31	222,947.45	-3,472.45	101.58 %
900 - CAPITAL OUTLAY	72,500.00	65,813.00	7,875.00	51,452.19	14,360.81	78.18 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,368,945.00	413,052.28	3,369,142.85	1,999,802.15	62.75 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	17,651.88	140,948.93	154,526.07	47.70 %
500 - SUPPLIES	7,600.00	7,600.00	283.69	1,320.51	6,279.49	17.38 %
600 - CONTRACTUAL SERVICES	22,250.00	125,265.00	3,540.18	111,811.21	13,453.79	89.26 %
900 - CAPITAL OUTLAY	100.00	100.00	0.00	0.00	100.00	0.00 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	325,425.00	428,440.00	21,475.75	254,080.65	174,359.35	59.30 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	28,200.00	5,581.57	19,560.58	8,639.42	69.36 %
900 - CAPITAL OUTLAY	60,000.00	67,500.00	39,152.00	39,152.00	28,348.00	58.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	95,700.00	44,733.57	58,712.58	36,987.42	61.35 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	76,857.77	607,847.91	468,927.09	56.45 %
500 - SUPPLIES	262,000.00	262,000.00	36,872.92	123,873.44	138,126.56	47.28 %
600 - CONTRACTUAL SERVICES	639,855.00	639,855.00	33,184.23	311,724.19	328,130.81	48.72 %
800 - DEBT SERVICE	31,215.00	31,215.00	0.00	15,605.92	15,609.08	49.99 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	148,266.00	162,283.22	-87,283.22	216.38 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,084,845.00	295,180.92	1,221,334.68	863,510.32	58.58 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	8,562.58	64,993.35	49,421.65	56.80 %
500 - SUPPLIES	6,500.00	6,500.00	331.46	1,667.52	4,832.48	25.65 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	553.31	5,038.03	1,561.97	76.33 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	9,447.35	71,698.90	55,816.10	56.23 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,878,000.00	141,370.51	994,742.31	883,257.69	52.97 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,878,000.00	141,370.51	994,742.31	883,257.69	52.97 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,000,000.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00 %
950 - TRANSFERS	0.00	15,000.00	15,000.00	15,000.00	0.00	100.00 %
990 - TRANSFERS	3,171,360.00	3,152,445.00	0.00	1,515,856.99	1,636,588.01	48.09 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,167,445.00	15,000.00	1,530,856.99	4,636,588.01	24.82 %
Expense Total:	30,421,200.00	30,641,072.00	2,391,042.78	16,264,537.30	14,376,534.70	53.08 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-567,770.59	4,577,834.56	4,577,834.56	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	13,000.00	3,000.00	464.00	3,652.00	652.00	121.73 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	30,000.00	15,000.00	15,000.00	-15,000.00	50.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	33,000.00	15,464.00	18,652.00	-14,348.00	56.52 %
Revenue Total:	23,000.00	33,000.00	15,464.00	18,652.00	-14,348.00	56.52 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	3,830.52	6,281.07	2,718.93	69.79 %
900 - CAPITAL OUTLAY	14,000.00	24,000.00	0.00	0.00	24,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	23,000.00	33,000.00	3,830.52	6,281.07	26,718.93	19.03 %
Expense Total:	23,000.00	33,000.00	3,830.52	6,281.07	26,718.93	19.03 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	11,633.48	12,370.93	12,370.93	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

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

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	142,860.00	120,810.00	0.00	120,775.18	-34.82	99.97 %
340 - MISCELLANEOUS	50,900.00	50,900.00	6,485.00	32,406.00	-18,494.00	63.67 %
360 - CHARGES FOR SERVICES	878,575.00	878,575.00	98,599.26	666,265.23	-212,309.77	75.83 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	710,000.00	667,500.00	0.00	2,000.00	-665,500.00	0.30 %
Department: 000 - UNDESIGNATED Total:	1,782,335.00	1,717,785.00	105,084.26	821,446.41	-896,338.59	47.82 %
Revenue Total:	1,782,335.00	1,717,785.00	105,084.26	821,446.41	-896,338.59	47.82 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	20,412.57	176,844.35	155,265.65	53.25 %
500 - SUPPLIES	643,500.00	643,500.00	21,964.04	364,209.43	279,290.57	56.60 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	4,888.95	83,598.68	41,851.32	66.64 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	52,530.00	1,964.00	65,692.12	-13,162.12	125.06 %
900 - CAPITAL OUTLAY	628,745.00	564,195.00	0.00	0.00	564,195.00	0.00 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,717,785.00	49,229.56	690,344.58	1,027,440.42	40.19 %
Expense Total:	1,782,335.00	1,717,785.00	49,229.56	690,344.58	1,027,440.42	40.19 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	55,854.70	131,101.83	131,101.83	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	534,508.00	534,508.00	55,233.77	198,911.56	-335,596.44	37.21 %
Department: 000 - UNDESIGNATED Total:	534,508.00	534,508.00	55,233.77	198,911.56	-335,596.44	37.21 %
Revenue Total:	534,508.00	534,508.00	55,233.77	198,911.56	-335,596.44	37.21 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	37,316.00	83,946.75	96,083.25	46.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	354,478.00	354,478.00	0.00	151,300.80	203,177.20	42.68 %
Department: 515 - RESTRICTED PROJECTS Total:	534,508.00	534,508.00	37,316.00	235,247.55	299,260.45	44.01 %
Expense Total:	534,508.00	534,508.00	37,316.00	235,247.55	299,260.45	44.01 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	17,917.77	-36,335.99	-36,335.99	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,425,000.00	3,425,000.00	291,435.40	2,150,651.46	-1,274,348.54	62.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	325,000.00	325,000.00	0.00	0.00	-325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,750,000.00	3,750,000.00	291,435.40	2,150,651.46	-1,599,348.54	57.35 %
Revenue Total:	3,750,000.00	3,750,000.00	291,435.40	2,150,651.46	-1,599,348.54	57.35 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,033,355.00	143,607.42	1,156,684.26	876,670.74	56.89 %
500 - SUPPLIES	268,000.00	268,000.00	22,755.76	132,488.19	135,511.81	49.44 %
600 - CONTRACTUAL SERVICES	838,570.00	838,570.00	61,633.72	422,436.54	416,133.46	50.38 %
800 - DEBT SERVICE	408,580.00	408,580.00	32,888.75	200,761.27	207,818.73	49.14 %
900 - CAPITAL OUTLAY	201,495.00	201,495.00	0.00	19,500.00	181,995.00	9.68 %
Department: 322 - SANITATION DEPARTMENT Total:	3,750,000.00	3,750,000.00	260,885.65	1,931,870.26	1,818,129.74	51.52 %
Expense Total:	3,750,000.00	3,750,000.00	260,885.65	1,931,870.26	1,818,129.74	51.52 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	30,549.75	218,781.20	218,781.20	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,390,000.00	1,390,000.00	22,556.01	142,903.39	-1,247,096.61	10.28 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	22,556.01	142,903.39	-1,247,096.61	10.28 %
Revenue Total:	1,390,000.00	1,390,000.00	22,556.01	142,903.39	-1,247,096.61	10.28 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
900 - CAPITAL OUTLAY	1,150,000.00	1,150,000.00	0.00	0.00	1,150,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Expense Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	22,556.01	142,903.39	142,903.39	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,200,000.00	2,200,000.00	0.00	1,112,935.15	-1,087,064.85	50.59 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,990,000.00	1,994,000.00	0.00	0.00	-1,994,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Revenue Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,747,485.00	2,751,485.00	819,318.40	819,318.40	1,932,166.60	29.78 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,751,485.00	819,318.40	819,318.40	1,932,166.60	29.78 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,442,515.00	1,442,515.00	0.00	600,277.22	842,237.78	41.61 %
Department: 800 - DEBT SERVICE Total:	1,442,515.00	1,442,515.00	0.00	600,277.22	842,237.78	41.61 %
Expense Total:	4,190,000.00	4,194,000.00	819,318.40	1,419,595.62	2,774,404.38	33.85 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-819,318.40	-306,660.47	-306,660.47	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,175.00	116,175.00	0.00	0.00	-116,175.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,746,360.00	2,727,445.00	0.00	4,915,856.99	2,188,411.99	180.24 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	2,843,620.00	0.00	4,915,856.99	2,072,236.99	172.87 %
Revenue Total:	2,862,535.00	2,843,620.00	0.00	4,915,856.99	2,072,236.99	172.87 %
Expense						
Department: 800 - DEBT SERVICE						
000 - UNDESIGNED	0.00	0.00	0.00	3,731,250.00	-3,731,250.00	0.00 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	93,750.00	-93,750.00	0.00 %
800 - DEBT SERVICE	2,862,535.00	2,843,620.00	629,941.71	1,682,286.20	1,161,333.80	59.16 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	2,843,620.00	629,941.71	5,507,286.20	-2,663,666.20	193.67 %
Expense Total:	2,862,535.00	2,843,620.00	629,941.71	5,507,286.20	-2,663,666.20	193.67 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-629,941.71	-591,429.21	-591,429.21	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	76,000.00	0.00	26,009.08	-49,990.92	34.22 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,050,000.00	6,511,500.00	0.00	441,566.37	-6,069,933.63	6.78 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,500.00	0.00	467,575.45	-6,119,924.55	7.10 %
Revenue Total:	6,050,000.00	6,587,500.00	0.00	467,575.45	-6,119,924.55	7.10 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	1,182.97	3,587.97	56,412.03	5.98 %
900 - CAPITAL OUTLAY	5,990,000.00	6,527,500.00	87,393.91	290,063.88	6,237,436.12	4.44 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,500.00	88,576.88	293,651.85	6,293,848.15	4.46 %
Expense Total:	6,050,000.00	6,587,500.00	88,576.88	293,651.85	6,293,848.15	4.46 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-88,576.88	173,923.60	173,923.60	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

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

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	535.04	4,831.50	4,831.50	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	175,000.00	187,500.00	0.00	0.00	-187,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	175,000.00	187,500.00	535.04	4,831.50	-182,668.50	2.58 %
Revenue Total:	175,000.00	187,500.00	535.04	4,831.50	-182,668.50	2.58 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	35,090.00	47,590.00	1,198.75	10,937.26	36,652.74	22.98 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	139,910.00	139,910.00	0.00	41,726.50	98,183.50	29.82 %
Department: 600 - CAPITAL PROJECTS Total:	175,000.00	187,500.00	1,198.75	52,663.76	134,836.24	28.09 %
Expense Total:	175,000.00	187,500.00	1,198.75	52,663.76	134,836.24	28.09 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-663.71	-47,832.26	-47,832.26	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	33,100.00	0.00	33,106.64	6.64	100.02 %
340 - MISCELLANEOUS	0.00	8,000.00	0.00	9,539.59	1,539.59	119.24 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	2,035,000.00	0.00	0.00	-2,035,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	2,076,100.00	0.00	42,646.23	-2,033,453.77	2.05 %
Revenue Total:	0.00	2,076,100.00	0.00	42,646.23	-2,033,453.77	2.05 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	30,000.00	0.00	0.00	30,000.00	0.00 %
900 - CAPITAL OUTLAY	0.00	2,046,100.00	543,523.92	2,079,969.32	-33,869.32	101.66 %
Department: 300 - STREET DEPARTMENT Total:	0.00	2,076,100.00	543,523.92	2,079,969.32	-3,869.32	100.19 %
Expense Total:	0.00	2,076,100.00	543,523.92	2,079,969.32	-3,869.32	100.19 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	-543,523.92	-2,037,323.09	-2,037,323.09	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 351 - JL KING PARK						
340 - MISCELLANEOUS	0.00	0.00	57.92	404.74	404.74	0.00 %
Department: 351 - JL KING PARK Total:	0.00	0.00	57.92	404.74	404.74	0.00 %
Revenue Total:	15,000.00	15,000.00	57.92	404.74	-14,595.26	2.70 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 351 - JL KING PARK Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Expense Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	57.92	404.74	404.74	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,306,666.20	6,306,666.20	0.00	0.00	-6,306,666.20	0.00 %
340 - MISCELLANEOUS	153,000.00	153,000.00	19,344.13	177,738.00	24,738.00	116.17 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,700,000.00	6,700,000.00	0.00	0.00	-6,700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,159,666.20	13,159,666.20	19,344.13	177,738.00	-12,981,928.20	1.35 %
Revenue Total:	13,159,666.20	13,159,666.20	19,344.13	177,738.00	-12,981,928.20	1.35 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Expense Total:	13,159,666.20	13,159,666.20	0.00	0.00	13,159,666.20	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	19,344.13	177,738.00	177,738.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,000,000.00	5,400,000.00	0.00	3,400,000.00	-2,000,000.00	62.96 %
340 - MISCELLANEOUS	35,000.00	35,000.00	21,697.13	110,726.65	75,726.65	316.36 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,325,000.00	3,325,000.00	0.00	0.00	-3,325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	8,360,000.00	8,760,000.00	21,697.13	3,510,726.65	-5,249,273.35	40.08 %
Revenue Total:	8,360,000.00	8,760,000.00	21,697.13	3,510,726.65	-5,249,273.35	40.08 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	38,250.00	45,414.82	54,585.18	45.41 %
900 - CAPITAL OUTLAY	8,260,000.00	8,660,000.00	0.00	0.00	8,660,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,360,000.00	8,760,000.00	38,250.00	45,414.82	8,714,585.18	0.52 %
Expense Total:	8,360,000.00	8,760,000.00	38,250.00	45,414.82	8,714,585.18	0.52 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	-16,552.87	3,465,311.83	3,465,311.83	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	50,000.00	130,000.00	17,226.81	186,056.03	56,056.03	143.12 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	9,800,000.00	10,250,000.00	0.00	0.00	-10,250,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	9,850,000.00	10,380,000.00	17,226.81	186,056.03	-10,193,943.97	1.79 %
Revenue Total:	9,850,000.00	10,380,000.00	17,226.81	186,056.03	-10,193,943.97	1.79 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	150,000.00	53,792.54	137,635.89	12,364.11	91.76 %
900 - CAPITAL OUTLAY	9,700,000.00	10,230,000.00	686,105.42	5,421,345.71	4,808,654.29	52.99 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	10,380,000.00	739,897.96	5,558,981.60	4,821,018.40	53.55 %
Expense Total:	9,850,000.00	10,380,000.00	739,897.96	5,558,981.60	4,821,018.40	53.55 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-722,671.15	-5,372,925.57	-5,372,925.57	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	166,666.66	166,666.66	0.00	5,000.00	-161,666.66	3.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	409.88	409.88	0.00 %
Department: 000 - UNDESIGNATED Total:	166,666.66	166,666.66	0.00	5,409.88	-161,256.78	3.25 %
Revenue Total:	166,666.66	166,666.66	0.00	5,409.88	-161,256.78	3.25 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	166,666.66	166,666.66	121.29	38,237.52	128,429.14	22.94 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	121.29	38,237.52	128,429.14	22.94 %
Expense Total:	166,666.66	166,666.66	121.29	38,237.52	128,429.14	22.94 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-121.29	-32,827.64	-32,827.64	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,070,000.00	3,070,000.00	250,327.05	1,781,045.91	-1,288,954.09	58.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,820,000.00	4,820,000.00	250,327.05	1,781,045.91	-3,038,954.09	36.95 %
Revenue Total:	4,820,000.00	4,820,000.00	250,327.05	1,781,045.91	-3,038,954.09	36.95 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	115,500.00	19,391.95	139,525.74	-24,025.74	120.80 %
600 - CONTRACTUAL SERVICES	249,385.00	249,385.00	20,781.90	145,473.30	103,911.70	58.33 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	396,425.00	1,599,829.70	708,870.30	69.30 %
900 - CAPITAL OUTLAY	2,261,915.00	2,146,415.00	0.00	0.00	2,146,415.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	436,598.85	1,884,828.74	2,935,171.26	39.10 %
Expense Total:	4,820,000.00	4,820,000.00	436,598.85	1,884,828.74	2,935,171.26	39.10 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-186,271.80	-103,782.83	-103,782.83	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	26,500,000.00	26,500,000.00	0.00	4,278,534.27	-22,221,465.73	16.15 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	200,000.00	0.00	200,000.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	26,700,000.00	26,700,000.00	0.00	4,478,534.27	-22,221,465.73	16.77 %
Revenue Total:	26,700,000.00	26,700,000.00	0.00	4,478,534.27	-22,221,465.73	16.77 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	90,557.18	491,170.15	-491,170.15	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	2,020,247.75	6,298,782.02	20,401,217.98	23.59 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	2,110,804.93	6,789,952.17	19,910,047.83	25.43 %
Expense Total:	26,700,000.00	26,700,000.00	2,110,804.93	6,789,952.17	19,910,047.83	25.43 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-2,110,804.93	-2,311,417.90	-2,311,417.90	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	5,000.00	12,000.00	2,962.39	20,817.57	8,817.57	173.48 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,270,000.00	774,774.00	0.00	0.00	-774,774.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,275,000.00	786,774.00	2,962.39	20,817.57	-765,956.43	2.65 %
Revenue Total:	1,275,000.00	786,774.00	2,962.39	20,817.57	-765,956.43	2.65 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,275,000.00	786,774.00	0.00	0.00	786,774.00	0.00 %
990 - TRANSFERS	0.00	0.00	0.00	5,488.25	-5,488.25	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	786,774.00	0.00	5,488.25	781,285.75	0.70 %
Expense Total:	1,275,000.00	786,774.00	0.00	5,488.25	781,285.75	0.70 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	2,962.39	15,329.32	15,329.32	0.00 %
Report Surplus (Deficit):	0.00	0.00	-5,525,341.10	-2,006,743.56	-2,006,743.56	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-567,770.59	4,577,834.56	4,577,834.56
002 - RESTRICTED POLICE FUND	0.00	0.00	11,633.48	12,370.93	12,370.93
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-81,908.00	-81,908.00
015 - AIRPORT FUND	0.00	0.00	55,854.70	131,101.83	131,101.83
016 - RESTRICTED AIRPORT	0.00	0.00	17,917.77	-36,335.99	-36,335.99
022 - ENVIRONMENTAL SERVICES	0.00	0.00	30,549.75	218,781.20	218,781.20
023 - LANDFILL ACCOUNT	0.00	0.00	22,556.01	142,903.39	142,903.39
120 - MODERNIZATION USE TAX	0.00	0.00	-819,318.40	-306,660.47	-306,660.47
200 - DEBT SERVICE FUND	0.00	0.00	-629,941.71	-591,429.21	-591,429.21
300 - CAPITAL PROJECTS FUND	0.00	0.00	-88,576.88	173,923.60	173,923.60
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-663.71	-47,832.26	-47,832.26
305 - 2022 G.O. PUBLIC IMPROVE	0.00	0.00	-543,523.92	-2,037,323.09	-2,037,323.09
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	57.92	404.74	404.74
309 - AMERICAN RELIEF FUND	0.00	0.00	19,344.13	177,738.00	177,738.00
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-16,552.87	3,465,311.83	3,465,311.83
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-722,671.15	-5,372,925.57	-5,372,925.57
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-121.29	-32,827.64	-32,827.64
375 - PARK AND REC TOURISM	0.00	0.00	-186,271.80	-103,782.83	-103,782.83
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-2,110,804.93	-2,311,417.90	-2,311,417.90
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	2,962.39	15,329.32	15,329.32
Report Surplus (Deficit):	0.00	0.00	-5,525,341.10	-2,006,743.56	-2,006,743.56



Starkville Utilities – Electric Division
 Budget Year 2025 (10/2024-9/2025) Report
 For the Period Ending April 31, 2025

****PRELIMINARY**

	Total		Budget		Variance	
	2025		Year-to-Date		Favorable	
	Budget	Period Activity	Activity	(Unfavorable)	Used	Percent
<u>Revenues</u>						
Electric Sales	\$ 43,908,774	\$ 3,505,849	\$ 23,483,691	(20,425,083)		53.48%
Other Revenue	2,366,917	162,863	\$ 1,287,332	(1,079,585)		54.39%
Total Revenue	\$ 46,275,691	\$ 3,668,712	\$ 24,771,023	(21,504,668)		53.53%
<u>Expenses</u>						
Purchased Power Expense	\$ 34,303,066	\$ 2,856,880	\$ 19,340,113	14,962,953		56.38%
Payroll Expenses	3,428,249	262,961	\$ 1,771,330	1,656,919		51.67%
Operating Expenses	1,594,000	94,500	\$ 852,711	741,289		53.50%
Maintenance Expense	1,650,000	102,550	\$ 898,928	751,072		54.48%
Capital Expense	3,299,100	65,000	\$ 992,450	2,306,650		30.08%
Debt Expense	636,276	-	\$ 569,159	67,117		89.45%
Tax Equivalency	1,365,000	113,750	\$ 910,000	455,000		66.67%
Total Expenses	\$ 46,275,691	\$ 3,495,641	\$ 25,334,691	20,941,000		54.75%
Total Revenue Over Expenses	\$ -	\$ 173,071	\$ (563,668)	\$ (563,668)		

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



Starkville Utilities – Water & Sewer Division
Budget Year 2025 (10/2024-9/2025) Report
For the Period Ending April 31, 2025

****PRELIMINARY**

	Total		Period		Budget		Variance		Percent
	Budget	2025	Activity	Activity	Year-to-Date	Activity	Favorable	(Unfavorable)	Used
<u>Revenues</u>									
Water & Sewer Sales Revenues	\$	12,098,529	\$	697,721	\$	4,555,583	(7,542,946)		37.65%
Other Revenues		2,660,000		69,507	\$	2,899,052	239,052		108.99%
Total Revenues	\$	14,758,529	\$	767,228	\$	7,454,635	(7,303,894)		50.51%
<u>Expenses</u>									
Payroll Expense	\$	2,760,645	\$	251,218	\$	1,721,023	1,039,622		62.34%
Operating Expense		2,283,446		238,722	\$	1,372,914	910,532		60.12%
Maintenance Expense		3,450,000		151,378	\$	2,784,700	665,300		80.72%
Capital Expense		4,760,000		-	\$	2,122,660	2,637,340		44.59%
Debt Expense		1,504,438		561,270	\$	1,185,710	318,728		78.81%
Total Expenses	\$	14,758,529	\$	1,202,588	\$	9,187,007	5,571,522		62.25%
Total Revenues Over Expenses	\$	-	\$	(435,360)	\$	(1,732,372)	\$	(1,732,372)	

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

APRIL 2025

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

FY 2024-2025

CSP SFM, LLC (dba Starkville Parks/Cornerstone)

		CSP SFM	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
40000	REVENUE											
40100	Local Programming											
40110	Camps/Clinics/Class (Youth, Adult)	\$ 6,000	\$ 310	\$ 430	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ 940	\$ 5,060	84%
40140	Programs	\$ 194,000	\$ 10,190	\$ 27,125	\$ 320	\$ 16,580	\$ 52,704	\$ 2,325	\$ 4,038	\$ 113,282	\$ 80,718	42%
40199	Total Local Programming	\$ 200,000	\$ 10,500	\$ 27,555	\$ 520	\$ 16,580	\$ 52,704	\$ 2,325	\$ 4,038	\$ 114,222	\$ 85,778	43%
40200	Memberships - Aquatics											
40240	Day Pass	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	100%
40250	Season Pass	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ 600	\$ 4,400	88%
40299	Total Memberships	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ 600	\$ 14,400	96%
40300	Facility Rentals - Pavilion/Fields/Courts/Rooms											
40310	Facility Rentals	\$ 90,000	\$ 4,258	\$ 3,845	\$ 2,730	\$ 4,800	\$ 6,550	\$ 8,338	\$ 5,925	\$ 36,445	\$ 53,555	60%
40399	Total Facility Rentals	\$ 90,000	\$ 4,258	\$ 3,845	\$ 2,730	\$ 4,800	\$ 6,550	\$ 8,338	\$ 5,925	\$ 36,445	\$ 53,555	60%
40400	Events & Tournaments - Econ Impact Activities											
40430	License/Facility Fee	\$ 50,000	\$ 7,988	\$ 400	\$ 200	\$ 3,843	\$ 5,010	\$ 7,765	\$ 6,000	\$ 31,205	\$ 18,795	38%
40499	Total Events & Tournaments	\$ 50,000	\$ 7,988	\$ 400	\$ 200	\$ 3,843	\$ 5,010	\$ 7,765	\$ 6,000	\$ 31,205	\$ 18,795	38%
40500	Family Entertainment Center											
40560	Party	\$ 15,000	\$ -	\$ 250.00	\$ -	\$ 1,350	\$ 800	\$ 750	\$ 750	\$ 3,900	\$ 11,100	74%
40561	Bounce House	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%
40562	Pool Party	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	100%
40599	Total Family Entertainment Center	\$ 23,000	\$ -	\$ 250.00	\$ -	\$ 1,350	\$ 800	\$ 750	\$ 750	\$ 3,900	\$ 19,100	83%
40600	Food and Beverage											
40610	Concessions	\$ 296,000	\$ 42,730	\$ 2,114	\$ 393	\$ 5,174	\$ 9,725	\$ 56,920	\$ 53,878	\$ 170,935	\$ 125,065	42%
40650	Vending	\$ 1,000	\$ -	\$ -	\$ 357	\$ 201	\$ 312	\$ 548	\$ 505	\$ 1,923	\$ (923)	-92%
40660	Outsourced/3rd Party Vendor	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 2,000	67%
40699	Total Food and Beverage	\$ 300,000	\$ 42,730	\$ 2,114	\$ 749.51	\$ 5,375	\$ 10,037	\$ 57,468	\$ 55,384	\$ 173,858	\$ 126,142	42%
40800	Other Revenues											
40810	Sponsorship - Facility Fields and Courts	\$ 192,000	\$ 24,657	\$ 37,907	\$ 15,157	\$ 20,278	\$ 157	\$ 2,500	\$ 7,315	\$ 107,972	\$ 84,028	44%
40811	Sponsorship - Team/Individual	\$ 25,000	\$ 1,100	\$ 600	\$ 2,100	\$ 400	\$ 5,900	\$ 3,100	\$ 900	\$ 14,100	\$ 10,900	44%
40860	Contribution Revenue	\$ 2,500	\$ -	\$ 1,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040	\$ 1,460	58%
40870	Rebates & Incentives	\$ 2,500	\$ -	\$ 1,811	\$ -	\$ -	\$ 694	\$ 82	\$ -	\$ 2,587	\$ (87)	-3%
40899	Total Other Revenues	\$ 222,000	\$ 25,757	\$ 41,358	\$ 17,257	\$ 20,678	\$ 6,751	\$ 5,682	\$ 8,215	\$ 125,698	\$ 96,302	43%
49999	Total Revenues	\$ 900,000	\$ 91,232	\$ 75,523	\$ 21,457	\$ 52,625	\$ 81,853	\$ 82,328	\$ 80,911	\$ 485,928	\$ 414,072	46%
50000	COST OF GOODS SOLD											
50100	Local Programming											
50105	Labor - Programming	\$ 70,000	\$ 4,420	\$ 3,375	\$ 785	\$ 4,723	\$ 7,660	\$ 3,795	\$ 6,085	\$ 30,843	\$ 39,157	56%
50140	Programs	\$ 71,000	\$ 18,935	\$ 1,831	\$ 13,442	\$ 1,188	\$ 5,955	\$ 19,573	\$ 5,639	\$ 66,563	\$ 4,437	6%
50160	Internal Events	\$ 5,000	\$ 166	\$ 1,153	\$ -	\$ -	\$ -	\$ -	\$ 29	\$ 1,347	\$ 3,653	73%
50199	Total Local Programming	\$ 146,000	\$ 23,520	\$ 6,358	\$ 14,227	\$ 5,911	\$ 13,615	\$ 23,368	\$ 11,753	\$ 98,752	\$ 47,248	32%
50200	Memberships (pool)											
50205	Labor - Membership	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	100%
50210	Membership Cost	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 332	\$ 4,618	\$ 4,949	\$ 10,051	67%
50299	Total memberships	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 332	\$ 4,618	\$ 4,949	\$ 25,051	84%
50300	Facility Rentals											
50310	Facility Rental	\$ 15,000	\$ 330	\$ 1,451	\$ 600	\$ 83	\$ -	\$ 612	\$ 282	\$ 3,358	\$ 11,642	78%
50399	Total Facility Rentals	\$ 15,000	\$ 330	\$ 1,451	\$ 600	\$ 83	\$ -	\$ 612	\$ 282	\$ 3,358	\$ 11,642	78%
50400	Events & Tournaments											
50405	Labor - Events & Tournaments	\$ 32,500	\$ 3,151	\$ 2,709	\$ 1,059	\$ 961	\$ 1,293	\$ 2,440	\$ 2,716	\$ 14,329	\$ 18,171	56%
50410	Events & Tournaments	\$ 32,500	\$ 696	\$ -	\$ 90	\$ -	\$ 4,650	\$ 61	\$ 830	\$ 6,326	\$ 26,174	81%

		CSP SFM	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
50499	Total Events & Tournaments	\$ 65,000	\$ 3,847	\$ 2,709	\$ 1,149	\$ 961	\$ 5,943	\$ 2,501	\$ 3,546	\$ 20,655	\$ 44,345	68%
50600	Food and Beverage											
50605	Labor - Food n Beverage	\$ 60,000	\$ 5,217	\$ 6,273	\$ 4,177	\$ 1,376	\$ 4,786	\$ 8,933	\$ 14,320	\$ 45,081	\$ 14,919	25%
50610	Concessions	\$ 150,000	\$ 41,884	\$ (495)	\$ 3,054	\$ 5,037	\$ 10,370	\$ 23,412	\$ 53,442	\$ 136,704	\$ 13,296	9%
50699	Total Food and Beverage	\$ 210,000	\$ 47,101	\$ 5,777	\$ 7,231	\$ 6,413	\$ 15,156	\$ 32,345	\$ 67,762	\$ 181,785	\$ 28,215	13%
50800	Other Revenues											
50810	Sponsorship/Advertising - Facility	\$ 51,000	\$ 441	\$ -	\$ 91	\$ 6,400	\$ 32,750	\$ -	\$ 1,900	\$ 41,582	\$ 9,418	18%
50899	Total Other Revenues	\$ 51,000	\$ 441	\$ -	\$ 91	\$ 6,400	\$ 32,750	\$ -	\$ 1,900	\$ 41,582	\$ 9,418	18%
59999	Total COGS	\$ 517,000	\$ 75,239	\$ 16,295	\$ 23,297	\$ 19,768	\$ 67,464	\$ 59,159	\$ 89,859	\$ 351,918	\$ 165,918	32%
	GROSS PROFITS	\$ 383,000	\$ 15,992	\$ 59,228	\$ (1,841)	\$ 32,857	\$ 14,389	\$ 23,169	\$ (8,948)	\$ 134,847	\$ 248,153	65%
60000	EXPENSES											
60100	Advertising / Marketing											
60110	Website	\$ 10,000	\$ 252	\$ -	\$ 3,661	\$ 230	\$ 65	\$ 81	\$ 311	\$ 4,600	\$ 5,400	54%
60130	Advertising	\$ 10,000	\$ 1,201	\$ -	\$ 1,501	\$ 340	\$ 600	\$ 5,050	\$ 2,280	\$ 10,972	\$ (972)	-10%
60140	Dues & Subscriptions	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	100%
60150	Business Development - Community Events	\$ 2,000	\$ 244	\$ -	\$ -	\$ -	\$ 400	\$ 91	\$ 1,548	\$ 2,283	\$ (283)	-14%
60199	Total Advertising/Marketing	\$ 25,000	\$ 1,697	\$ -	\$ 5,162	\$ 570	\$ 1,065	\$ 5,222	\$ 4,139	\$ 17,855	\$ 7,145	29%
60200	Bank & Other Service Charges											
60220	Bank Service Fee	\$ 3,000	\$ -	\$ 418	\$ 92	\$ 20	\$ 104	\$ 43	\$ 353	\$ 1,030	\$ 1,970	66%
60230	Check printing Expense	\$ 1,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900	100%
60250	Credit Card/Merchant Fees	\$ 8,000	\$ 844	\$ 372	\$ 190	\$ 212	\$ (82)	\$ 616	\$ 457	\$ 2,610	\$ 5,390	67%
60270	Over/Short	\$ 100	\$ (400)	\$ 400	\$ 0	\$ 3	\$ (77)	\$ (190)	\$ (115)	\$ (379)	\$ 479	479%
60299	Total Bank & Other Service Charges	\$ 13,000	\$ 444	\$ 1,191	\$ 282	\$ 235	\$ (55)	\$ 469	\$ 695	\$ 3,261	\$ 9,739	75%
60300	General Office Expenses											
60310	Business Licenses and Permits	\$ 500	\$ -	\$ -	\$ -	\$ 51.00	\$ -	\$ -	\$ -	\$ 51	\$ 449	90%
60315	Decorations - Office/Building	\$ 1,000	\$ -	\$ -	\$ -	\$ 31.00	\$ -	\$ -	\$ -	\$ 31	\$ 969	97%
60320	Dues and Subscriptions	\$ 3,000	\$ 265	\$ (265)	\$ -	\$ 446.00	\$ -	\$ 629	\$ -	\$ 1,075	\$ 1,925	64%
60325	Employee Training & Continued Education	\$ 2,000	\$ -	\$ 30.00	\$ 280	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,310	\$ 690	35%
60330	Employee Uniform	\$ 7,000	\$ -	\$ -	\$ 259	\$ -	\$ -	\$ -	\$ 1,971	\$ 2,230	\$ 4,771	68%
60335	IT & Office Equipment	\$ 7,000	\$ 226	\$ 567	\$ 3,628	\$ 304	\$ 304	\$ 375	\$ 333	\$ 5,738	\$ 1,262	18%
60340	Meals & Entertainment	\$ 5,000	\$ 284	\$ 275	\$ -	\$ -	\$ 354	\$ 270	\$ 60	\$ 1,244	\$ 3,756	75%
60345	Office Printing & Equipment	\$ 7,000	\$ 388	\$ 426	\$ -	\$ 400	\$ 383	\$ 380	\$ -	\$ 1,976	\$ 5,024	72%
60350	Office Supplies	\$ 5,000	\$ 1,467	\$ 45	\$ 457	\$ 240	\$ 45	\$ 80	\$ 688	\$ 3,021	\$ 1,979	40%
60360	POS Software & Equipment	\$ 13,000	\$ 449	\$ 6,173	\$ 599	\$ 599	\$ 599	\$ 599	\$ 599	\$ 9,615	\$ 3,385	26%
60365	Postage & Delivery	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73	\$ -	\$ 73	\$ 427	85%
60370	Travel	\$ 10,000	\$ 593	\$ -	\$ 1,113	\$ 225	\$ 373	\$ 171	\$ -	\$ 2,475	\$ 7,525	75%
60399	Total General Office Expenses	\$ 61,000	\$ 3,673	\$ 7,250	\$ 6,335	\$ 2,296	\$ 2,058	\$ 2,576	\$ 4,650	\$ 28,838	\$ 32,162	53%
60400	Insurance											
60440	General Liability Insurance	\$ 35,000	\$ -	\$ -	\$ 6,841	\$ 2,280	\$ 10,290	\$ 3,603	\$ 2,280	\$ 25,294	\$ 9,706	28%
60450	Property Insurance	\$ 20,000	\$ 850	\$ -	\$ 850	\$ -	\$ -	\$ 850	\$ -	\$ 2,550	\$ 17,450	87%
60499	Total Insurance	\$ 55,000	\$ 850	\$ -	\$ 7,691	\$ 2,280	\$ 10,290	\$ 4,453	\$ 2,280	\$ 27,844	\$ 27,156	49%
60500	Management Company											
60510	Management Fee	\$ 420,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 245,000	\$ 175,000	42%
60520	Management Company Travel	\$ 10,000	\$ 2,715	\$ (216)	\$ 117	\$ -	\$ -	\$ -	\$ 2,804	\$ 5,419	\$ 4,581	46%
60599	Total Management Company	\$ 430,000	\$ 37,715	\$ 34,784	\$ 35,117	\$ 35,000	\$ 35,000	\$ 35,000	\$ 37,804	\$ 250,419	\$ 179,581	42%
60600	Salaries and Wages											
60610	Management Salaries	\$ 592,000	\$ 34,542	\$ 35,984	\$ 36,091	\$ 54,774	\$ 36,483	\$ 37,091	\$ 32,935	\$ 267,900	\$ 324,101	55%
60620	Hourly Wages	\$ 508,000	\$ 37,699	\$ 36,372	\$ 34,491	\$ 53,152	\$ 40,911	\$ 42,356	\$ 45,071	\$ 290,052	\$ 217,948	43%
60699	Total Salaries and Wages	\$ 1,100,000	\$ 72,241	\$ 72,356	\$ 70,582	\$ 107,926	\$ 77,394	\$ 79,447	\$ 78,006	\$ 557,952	\$ 542,048	49%
60700	Payroll Expenses											

		CSP SFM	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
60710	Cell Phone Reimbursements	\$ 16,000	\$ 1,000	\$ 1,100	\$ 1,300	\$ 1,300	\$ 1,300	\$ 1,300	\$ 1,200	\$ 8,500	\$ 7,500	47%
60720	Employer Payroll Taxes	\$ 100,000	\$ 6,413	\$ 6,296	\$ 5,729	\$ 10,079	\$ 7,431	\$ 7,475	\$ 4,862	\$ 48,284	\$ 51,716	52%
60730	Health Insurance	\$ 80,000	\$ 6,069	\$ 6,890	\$ 4,376	\$ 4,947	\$ 7,288	\$ 7,296	\$ 6,852	\$ 43,719	\$ 36,281	45%
60740	New Hire Screening Fees	\$ 6,000	\$ 227	\$ 70	\$ -	\$ 115	\$ 939	\$ 217	\$ -	\$ 1,567	\$ 4,433	74%
60750	Payroll Software/Processing Fees	\$ 10,000	\$ 863	\$ 631	\$ 631	\$ 649	\$ 882	\$ 875	\$ 865	\$ 5,397	\$ 4,603	46%
60760	Retirement Employer Match	\$ 15,000	\$ 784	\$ 782	\$ 901	\$ 1,385	\$ 952	\$ 1,136	\$ 1,153	\$ 7,092	\$ 7,908	53%
60770	Workers Comp Insurance	\$ 15,000	\$ -	\$ -	\$ 2,893	\$ 965	\$ 965	\$ 965	\$ 965	\$ 6,751	\$ 8,249	55%
60799	Total Payroll Expenses	\$ 242,000	\$ 15,355	\$ 15,770	\$ 15,830	\$ 19,440	\$ 19,757	\$ 19,263	\$ 15,896	\$ 121,311	\$ 120,689	50%
61000	Facility Maintenance											
61110	Building Ops Maint. - Structural	\$ 100,000	\$ 2,472	\$ 5,472	\$ 4,528	\$ 7,837	\$ 406	\$ 2,466	\$ 1,778	\$ 24,959	\$ 75,042	75%
61120	Fuel	\$ 26,000	\$ 1,679	\$ 2,445	\$ 1,008	\$ 1,179	\$ 1,204	\$ 1,423	\$ 1,872	\$ 10,810	\$ 15,190	58%
61125	Grounds Ext Maint - Park Facilities/Grounds	\$ 100,000	\$ 17,958	\$ 11,113	\$ 3,247	\$ 4,015	\$ 10,258	\$ 3,497	\$ 7,217	\$ 57,306	\$ 42,694	43%
61130	Hardware and Supplies	\$ 14,000	\$ 547	\$ 314	\$ 639	\$ 816	\$ 1,201	\$ 1,425	\$ 826	\$ 5,768	\$ 8,232	59%
61135	HVAC - Parts & Repairs	\$ 9,000	\$ -	\$ 5,518	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,518	\$ 3,483	39%
61140	Janitorial Expense	\$ 30,000	\$ 3,400	\$ 1,575	\$ 694	\$ 951	\$ 1,600	\$ 2,605	\$ 2,230	\$ 13,055	\$ 16,945	56%
61155	Pest Control	\$ 4,000	\$ 345	\$ -	\$ 1,020	\$ 91	\$ -	\$ 519	\$ -	\$ 1,974	\$ 2,026	51%
61160	Powered Equipment Maint	\$ 24,000	\$ 230	\$ 733	\$ -	\$ 1,517	\$ 2,108	\$ 1,639	\$ 1,409	\$ 7,636	\$ 16,364	68%
61165	Preventative Maintenance	\$ 13,000	\$ 2,186	\$ 4,177	\$ 525	\$ 1,335	\$ 1,017	\$ 609	\$ 1,335	\$ 11,185	\$ 1,815	14%
61170	Equipment Repairs	\$ 8,000	\$ 1,035	\$ 1,623	\$ 411	\$ 964	\$ 1,809	\$ 1,173	\$ 77	\$ 7,092	\$ 908	11%
61175	Safety Inspections & Alarm Expense	\$ 14,000	\$ -	\$ 1,697	\$ -	\$ 276	\$ -	\$ -	\$ 1,000	\$ 2,973	\$ 11,027	79%
61180	Safety Supplies	\$ 4,000	\$ -	\$ 1,672	\$ -	\$ -	\$ -	\$ -	\$ 365	\$ 2,036	\$ 1,964	49%
61185	Sports Equipment	\$ 7,000	\$ -	\$ 802	\$ 333	\$ 3,060	\$ -	\$ -	\$ -	\$ 4,195	\$ 2,805	40%
61195	Tools and Equipment	\$ 16,000	\$ 1,089	\$ 1,734	\$ 616	\$ 517	\$ 1,221	\$ 719	\$ 1,138	\$ 7,035	\$ 8,965	56%
61199	Total Facility Maintenance	\$ 369,000	\$ 30,941	\$ 38,875	\$ 13,020	\$ 22,558	\$ 20,823	\$ 16,076	\$ 19,249	\$ 161,541	\$ 207,459	56%
61200	Utilities											
61210	Cable & Internet	\$ 16,000	\$ 1,321	\$ 1,321	\$ 1,765	\$ 1,673	\$ 1,678	\$ 1,678	\$ -	\$ 9,437	\$ 6,563	41%
61220	Electricity	\$ 142,000	\$ 12,760	\$ 12,278	\$ 14,499	\$ 16,672	\$ 18,391	\$ 18,546	\$ 15,125	\$ 108,271	\$ 33,729	24%
61230	Septic/Waste Services	\$ 12,500	\$ 1,783	\$ 1,920	\$ 1,683	\$ 1,931	\$ 1,327	\$ 1,463	\$ 639	\$ 10,745	\$ 1,755	14%
61240	Telephone Expense	\$ 1,000	\$ 47	\$ 47	\$ -	\$ -	\$ -	\$ 50	\$ -	\$ 144	\$ 856	86%
61250	Trash Services	\$ 8,500	\$ 1,061	\$ 2,235	\$ 979	\$ 1,909	\$ 1,019	\$ 2,090	\$ 3,538	\$ 12,830	\$ (4,330)	-51%
61260	Water	\$ 24,000	\$ 660	\$ 918	\$ 846	\$ 407	\$ 441	\$ 526	\$ 2,646	\$ 6,443	\$ 17,557	73%
61270	Gas	\$ 2,000	\$ 41	\$ 52	\$ -	\$ 507	\$ -	\$ 742	\$ -	\$ 1,342	\$ 658	33%
61299	Total Utilities	\$ 206,000	\$ 17,674	\$ 18,770	\$ 19,771	\$ 23,098	\$ 22,856	\$ 25,095	\$ 21,948	\$ 149,212	\$ 56,788	28%
69999	TOTAL EXPENSES	\$ 2,501,000	\$ 180,588	\$ 188,995	\$ 173,792	\$ 213,402	\$ 189,187	\$ 187,601	\$ 184,667	\$ 1,318,232	\$ 1,182,768	47%
70200	Other Income											
70210	Subsidy	\$ 1,698,000	\$ 136,845	\$ 148,523	\$ 127,834	\$ 150,752	\$ 93,869	\$ 105,549	\$ 126,371	\$ 889,742	\$ 808,258	48%
70240	Other (Management Fee)	\$ 420,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 245,000	\$ 175,000	42%
70299	Total Other Income	\$ 2,118,000	\$ 171,845	\$ 183,523	\$ 162,834	\$ 185,752	\$ 128,869	\$ 140,549	\$ 161,371	\$ 1,134,742	\$ 983,258	46%
	NET OPERATING INCOME	\$ (2,118,000)	\$ (164,595)	\$ (129,768)	\$ (175,633)	\$ (180,545)	\$ (174,798)	\$ (164,432)	\$ (193,615)	\$ (1,183,385)	\$ (934,615)	44%
	NET INCOME	\$ -	\$ 7,250	\$ 53,755	\$ (12,798)	\$ 5,207	\$ (45,929)	\$ (23,884)	\$ (32,244)	\$ (48,643)		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: City Clerk/CFO
AGENDA DATE: 5-20-25
PAGE: 1**

SUBJECT: Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company for one year ending May 31, 2026.

AMOUNT & SOURCE OF FUNDING: Budgeted by department

HISTORY:

The Travelers renewal quote is attached for the City's Property, Auto Physical damage, and equipment renewal on June 1. The overall rate increase equates to 10%. However, part of this is due to additions we made throughout the year this past year. Our total insured property values are up \$4.5M from last year (this includes adding the Needmore Center along with some other increases the company made for inflation). The total number of autos included in this year's renewal is 190 compared to 173 at the beginning of last year. As for the total equipment values, we now have a total of \$4,021,236 in equipment covered compared to last year's beginning value of \$3,820,761. The insurance market is extremely tough currently and there are very few companies looking to write new property policies (especially larger schedules like ours). Several companies were approached and the only feedback received was no appetite for the property and auto physical damage or couldn't be competitive with Travelers rates (even with the increase).

REQUESTING

DEPARTMENT: Office of the City Clerk

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, City Clerk / CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, 662-323-2525 x.3117

SUGGESTED MOTION: Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company for one year ending May 31, 2026.



PRESENTED BY

AJG RISK MGMT SERVS LLC
1076 HIGHLAND COLONY PKWY STE
300
RIDGELAND, MS 39157

PROPOSED ON 05/14/2025 FOR

CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE, MS 39759

On behalf of **AJG RISK MGMT SERVS LLC** and **The Travelers Companies, Inc. and its affiliates**, we appreciate the opportunity to provide **CITY OF STARKVILLE** with the following policy proposal.



Travelers Risk Control: Our Expertise is Your Advantage

Travelers Risk Control is an innovative provider of cost-effective risk management services and products. As one of the largest Risk Control departments in the industry, our scale allows the right resource at the right time to meet customer needs. For over 110 years, our loss prevention professionals have assisted agents, brokers and customers across the country and around the world.

<https://www.travelers.com/risk-control>



Claim Services:

Travelers has over 11,000 highly trained Claim professionals located across the U.S. Our local field representatives are supported by teams of dedicated customer service, catastrophe response, legal, medical, investigative, engineering, and large loss experts. Claims can be complex and expensive. We'll help you manage claims to control your total risk-related costs.

<https://www.travelers.com/claims>

Meet your Travelers team

General

Overall Account

Dawn Sargent
Account Executive
DSARGEN2@travelers.com
678-317-8254

Policy Services

Ashley Dalton
Operations Account Specialist
AMDALTON@travelers.com
651-310-2584

To report, ask a question or discuss a claim please call 1-800-238-6225. A Claim Customer Service Representative is available 24 hours a day, 7 days a week to take the first notice of loss or provide assistance on any existing claim.

Your policies

Commercial Package Program - Simp. Occ.

Policy Number	H-630-0R284869-TIL-25
Effective	06/01/2025 – 06/01/2026
Insuring Company	TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Auto Physical Damage

Policy Number	BA-0R284869-25-PUB
Effective	06/01/2025 – 06/01/2026
Insuring Company	THE TRAVELERS INDEMNITY COMPANY

Locations schedule

630 - 0R284869 – Commercial Package Program - Simp. Occ.

LOC/BLDG	DESCRIPTION	ADDRESS
1/1	AIRPORT OPS BLDG (FBO) - BLDG A	120 AIRPORT RD, STARKVILLE, MS 39759
2/2	MAINTENANCE BLDG - BLDG B	120 AIRPORT RD, STARKVILLE, MS 39759
3/3	HANGER BUILDING C	120 AIRPORT RD, STARKVILLE, MS 39759
4/4	HANGER BUILDING D	120 AIRPORT RD, STARKVILLE, MS 39759
5/5	HANGER BUILDING E	120 AIRPORT RD, STARKVILLE, MS 39759
6/6	HANGER BUILDING F	120 AIRPORT RD, STARKVILLE, MS 39759
7/7	HANGER BUILDING G	120 AIRPORT RD, STARKVILLE, MS 39759
8/8	AWOS III WEATHER SYSTEM-PIO	120 AIRPORT RD, STARKVILLE, MS 39759
9/9	FUEL FARM- TANKS/PUMPS/CARD CENTER	120 AIRPORT RD, STARKVILLE, MS 39759
10/10	PERIMETER FENCE/GATES/CONTROL LERS	120 AIRPORT RD, STARKVILLE, MS 39759
11/11	WALKWAY	MAIN ST, STARKVILLE, MS 39759
12/12	FIRE STATION	503 E LAMPKIN, STARKVILLE, MS 39759
13/13	FIRE STATION	1000 AIRPORT RD, STARKVILLE, MS 39759
14/14	FIRE STATION	102 W GARRARD, STARKVILLE, MS 39759
15/15	FIRE STATION	523 ACADEMY, STARKVILLE, MS 39759
16/16	FIRE STATION	1215 REED RD, STARKVILLE, MS 39759
17/17	COMMUNITY HOUSE & MAINT SHOP	401 LONG ST, STARKVILLE, MS 39759
18/18	PAVILION	401 LONG ST, STARKVILLE, MS 39759
19/19	PAVILION	LONG ST, STARKVILLE, MS 39759
20/20	PAVILION	N JACKSON ST, STARKVILLE, MS 39759
21/21	COVERED PAVILION	LYNN LN, STARKVILLE, MS 39759
22/22	RESTROOMS(2)	LYNN LN, STARKVILLE, MS 39759
23/23	SMALL PAVILION, RESTROOM	LYNN LN, STARKVILLE, MS 39759
24/24	CONCESSION STAND	LYNN LN, STARKVILLE, MS 39759
25/25	RESTROOMS	LYNN LN, STARKVILLE, MS 39759
26/26	RESTROOMS	LYNN LN, STARKVILLE, MS 39759
27/27	FENCES	LYNN LN, STARKVILLE, MS 39759
28/28	LIGHTING	LYNN LN, STARKVILLE, MS 39759
29/29	ADMINISTRATION BLDG	LYNN LN, STARKVILLE, MS 39759
30/30	CONCESSION STAND	LYNN LN, STARKVILLE, MS 39759
31/31	SOCCER FIELD RESTROOM	LYNN LN, STARKVILLE, MS 39759
32/32	SOFTBALL FIELD A RESTROOM	LYNN LN, STARKVILLE, MS 39759
33/33	SOFTBALL FIELD A CONCESSION	LYNN LN, STARKVILLE, MS 39759
34/34	SOFTBALL FIELD B CONCESSION	LYNN LN, STARKVILLE, MS 39759

35/35	SOFTBALL FIELD B RESTROOM	LYNN LN, STARKVILLE, MS 39759
36/36	STORAGE SHED	LYNN LN, STARKVILLE, MS 39759
37/37	FENCE	LYNN LN, STARKVILLE, MS 39759
38/38	LIGHTING	LYNN LN, STARKVILLE, MS 39759
39/39	MUSEUM	220 FELLOWSHIP, STARKVILLE, MS 39759
40/40	POLICE DEPT - RENOVATED 2017	101 LAMPKIN ST, STARKVILLE, MS 39759
41/41	SANITATION WORKS	NORTH WASHINGTON ST, STARKVILLE, MS 39759
42/42	MAINTENANCE BLDG	N WASHINGTON ST, STARKVILLE, MS 39759
43/43	SANITATION SHED 1-5	N WASHINGTON ST, STARKVILLE, MS 39759
44/44	ADMIN/LAB/SHOP	305-A SAND RD - HWY 25S, STARKVILLE, MS 39759
45/45	AERATION BLDG	305-B SAND RD - HWY 25S, STARKVILLE, MS 39759
46/46	INFLUENT PUMP BLDG	305-C SAND RD - HWY 25S, STARKVILLE, MS 39759
47/47	SLUDGE BLDG	305-D SAND RD - HWY 25S, STARKVILLE, MS 39759
48/48	EQUIPMENT STORAGE/REPAIR	305-E SAND RD - HWY 25S, STARKVILLE, MS 39759
49/49	WATER FILTER PLANT	CURRY ST, STARKVILLE, MS 39759
50/50	ADMINISTRATION/WARE HOUSE	CURRY ST, STARKVILLE, MS 39759
51/51	EQUIPMENT STORAGE BLDG	CURRY ST, STARKVILLE, MS 39759
52/52	CHEMICAL FEED & LAB	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
53/53	WELL	S MONTGOMERY, STARKVILLE, MS 39759
54/54	PUMPING STATION(4)	SHERWOOD FOREST, STARKVILLE, MS 39759
55/55	POOL HOUSE, PUMP, & LINER	N JACKSON ST, STARKVILLE, MS 39759
56/56	POOL HOUSE/PUMP/SPLASH PAD/BLDG/RR	LONG ST, STARKVILLE, MS 39759
57/57	STORAGE BLDG	LYNN LN, STARKVILLE, MS 39759
58/58	STORAGE BLDG	LYNN LN, STARKVILLE, MS 39759
59/59	MAINTENANCE SHED	LYNN LN, STARKVILLE, MS 39759
60/60	PUMPING STATION	GREENBRIAR ST, CANNA AVE, STARKVILLE, MS 39759
61/61	PUMPING STATION	TRIM CANE, STARKVILLE, MS 39759
62/62	PUMPING STATION	UNIVERSITY DR, DAN CAMP, STARKVILLE, MS 39759
63/63	PUMPING STATION	HERBERT ST, PONY PASTURE, STARKVILLE, MS 39759
64/64	PUMPING STATION	S. MONTGOMERY ST, STARKVILLE, MS 39759
65/65	WATER TANK #4 & ALTITUDE VALVES	1590 BLUEFIELD RD, STARKVILLE, MS 39759
66/66	WELL #7	1590 BLUEFIELD RD, STARKVILLE, MS 39759
67/67	FILTER PLANT #6	1590 BLUEFIELD RD, STARKVILLE, MS 39759
68/68	OFFICE BLDG	1590 BLUEFIELD RD, STARKVILLE, MS 39759
69/69	PUMPING STATION	COUNTRY CLUB/S MONTGOMERY, STARKVILLE, MS 39759
70/70	BOOSTER STN #1	620 HWY 12 E BYPASS, STARKVILLE, MS 39759
71/71	500K TANK, ALTITUDE VALVES	SCALES ST, STARKVILLE, MS 39759
72/72	ALTITUDE VALVES	CURRY ST, STARKVILLE, MS 39759
73/73	ALTITUDE VALVES	LOCKSLEY WAY, STARKVILLE, MS 39759
74/74	WATER WELL & GENERATOR BLDG	ACADEMY RD, STARKVILLE, MS 39759
75/75	BOOSTER STATION #2	N BLUEFIELD RD, STARKVILLE, MS 39759
76/76	FILTER PLANT #5	CURRY ST, STARKVILLE, MS 39759
77/77	FILTER PLANT #7	1590 BLUEFIELD RD, STARKVILLE, MS 39759
78/78	PUMPING STATION	SUDDUTH RD EXT, STARKVILLE, MS 39759

79/79	PUMPING STATION	CROSSGATE/WAL-MART, STARKVILLE, MS 39759
80/80	PUMPING STATION, INFLUENT	SAND RD, STARKVILLE, MS 39759
81/81	NEW CONSTRUCTION/REHAB	SAND RD, STARKVILLE, MS 39759
82/82	WATER TANK #5 & ALTITUDE VALVES	AZALEA LN, STARKVILLE, MS 39759
83/83	WELL #2	CURRY ST, STARKVILLE, MS 39759
84/84	WELL #8	N BLUEFIELD RD, STARKVILLE, MS 39759
85/85	FUELING STN	N WASHINGTON ST, STARKVILLE, MS 39759
86/86	STORAGE SHED	N WASHINGTON ST, STARKVILLE, MS 39759
87/87	WATER BLDG	WASHINGTON ST, STARKVILLE, MS 39759
88/88	500K GAL ELEVATED WATER TANK	SPRING ST, STARKVILLE, MS 39759
89/89	500K GAL ELEVATED WATER TANK	CURRY ST, STARKVILLE, MS 39759
90/90	WELL HOUSE	CURRY ST, STARKVILLE, MS 39759
91/91	WATER FILTER PLANT	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
92/92	WELL & GENERATOR PLANT	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
93/93	WELL	PARK AVE, STARKVILLE, MS 39759
94/94	WELL	HENDERSON ST, STARKVILLE, MS 39759
95/95	FIRING RANGE BLDG	HWY 12, STARKVILLE, MS 39759
96/96	STORAGE BUILDING	N MONTGOMERY, STARKVILLE, MS 39759
97/97	ANIMAL SHELTER	510 INDUSTRIAL PARK RD, STARKVILLE, MS 39759
98/98	MULTI-PURPOSE BLDG	LYNN LN, STARKVILLE, MS 39759
99/99	LEASED SIGN @ SPORTS PLEX	LYNN LN (MCKEE PARK), STARKVILLE, MS 39759
100/100	LIGHTING/COMMUNICATI ON SYSTM/BEACON	120 AIRPORT RD, STARKVILLE, MS 39759
101/101	SOUTH HANGER BLDG	320 AIRPORT RD, STARKVILLE, MS 39759
102/102	NEW CITY HALL	110 W MAIN ST, STARKVILLE, MS 39759
103/103	PLAYGROUND EQUIPMENT	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
104/104	FRONT ENTRANCE SIGN	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
105/105	MISCELLANEOUS SIGNAGE	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
106/106	BACKSTOP & BATTING CAGES	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
107/107	12 - SHADE STRUCTURES	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
108/108	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD A, STARKVILLE, MS 39759
109/109	BUILDING	226 CORNERSTONE BLVD - QUAD A, STARKVILLE, MS 39759
110/110	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD B, STARKVILLE, MS 39759
111/111	BUILDING	226 CORNERSTONE BLVD - QUAD B, STARKVILLE, MS 39759
112/112	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD C, STARKVILLE, MS 39759
113/113	BUILDING	226 CORNERSTONE BLVD - QUAD C, STARKVILLE, MS 39759
114/114	MAINTENANCE BUILDING	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
115/115	PAVILLION BUILDING	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
116/116	NEEDMORE CENTER	610 E GILLESPIE ST, STARKVILLE, MS 39759



Property coverage premium summary

Policy Number 630-0R284869

Coverages and limits of insurance – described premises

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises locations for which a value for such coverage or property is shown on the Statement of Values dated 5/5/2025 , or subsequently reported to and insured by us. For Insurance that applies to a specific premises location see Deluxe Property Coverage Part Schedule - Specific Limits

BLANKET DESCRIPTION OF COVERAGE OR PROPERTY	LIMITS OF INSURANCE
Building and Your Business Personal Property	\$63,318,176

Co-insurance provision

Coinsurance does not apply to Blanket Coverages shown above.

Valuation provision

Replacement cost (subject to limitations) applies to most types of covered property (See Valuation Loss Condition).

Additional covered property

	LIMITS OF INSURANCE
Personal Property at Undescribed Premises	
At any "exhibition" premises	\$50,000
At any installation premises or temporary storage premises	Not Covered
At any other not owned, leased or regularly operated premises	\$50,000
Personal Property in Transit	\$50,000

Deluxe property coverage form - additional coverages & coverage extensions

The Limits of Insurance shown in the left column are included in the coverage form and apply unless a Revised Limit of Insurance or Not Covered is shown in the Revised Limits of Insurance column on the right. The Limits of Insurance apply in any one occurrence unless otherwise stated.

	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Accounts Receivable		
At all described premises	\$50,000	\$250,000
In transit or at all undescribed premises	\$25,000	\$100,000
Appurtenant Buildings and Structures	\$100,000	
Claim Data Expense	\$25,000	
Covered Leasehold Interest – Undamaged Improvements & Betterments		
Lesser of Your Business Personal Property limit or:	\$100,000	
Debris Removal (additional amount)	\$250,000	
Deferred Payments	\$25,000	
Duplicate Electronic Data Processing Data and Media	\$50,000	
Electronic Data Processing Data and Media		
At all described premises	\$50,000	
Employee Tools		
In any one occurrence	\$25,000	
Any one item	\$2,500	
Expediting Expenses	\$25,000	
Extra Expense	\$25,000	
Fine Arts		
At all described premises	\$50,000	
In transit	\$25,000	
Fire Department Service Charge	Included*	
Fire Protective Equipment Discharge	Included*	
Green Building Alternatives – Increased Cost Percentage 1%		
Maximum amount – each building	\$100,000	
Green Building Reengineering and Recertification Expense	\$25,000	
Limited Coverage for Fungus, Wet Rot or Dry Rot – Annual Aggregate	\$25,000	
Loss of Master Key	\$25,000	
Newly Constructed or Acquired Property		
Buildings - each	\$2,000,000	
Personal Property at each premises	\$1,000,000	

*Included means included in applicable Covered Property Limit of Insurance

Deluxe property coverage form - additional coverages & coverage extensions

	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Non-Owned Detached Trailers	\$25,000	
Ordinance or Law Coverage	\$250,000	
Outdoor Property	\$25,000	\$50,000
Any one tree, shrub or plant	\$2,500	
Outside Signs		
At all described premises	\$100,000	
At all undescribed premises	\$5,000	\$100,000
Personal Effects	\$25,000	\$50,000
Personal Property At Premises Outside of the Coverage Territory	\$50,000	
Personal Property In Transit Outside of the Coverage Territory	\$25,000	\$50,000
Pollutant Cleanup and Removal – Annual Aggregate	\$100,000	
Preservation of Property		
Expenses to move and temporarily store property	\$250,000	
Direct loss or damage to moved property	Included*	
Reward Coverage		
25% of covered loss up to a maximum of:	\$25,000	
Stored Water	\$25,000	
Theft Damage to Rented Property	Included*	
Undamaged Parts of Stock in Process	\$50,000	
Valuable Papers and Records – Cost of Research		
At all described premises	\$50,000	\$250,000
In transit or at all undescribed premises	\$25,000	\$100,000
Water or Other Substance Loss – Tear Out and Replacement Expense	Included*	

*Included means included in applicable Covered Property Limit of Insurance

Deluxe business income (and extra expense) coverage form - described premises

PREMISES LOCATION NO.	BUILDING NO.	LIMITS OF INSURANCE
001-116	001-116	\$500,000

Rental Value: Included

Ordinary Payroll: Included

Deluxe business income - additional coverages and coverage extensions

The Limits of Insurance, Coverage Period and Coverage Radius shown in the left column are included in the coverage form and apply unless a revised Limit of Insurance, Coverage Period, Coverage Radius or Not Covered is shown under the column on the right. The Limits of Insurance apply in any one occurrence unless otherwise stated.

	LIMITS OF INSURANCE, COVERAGE PERIOD OR COVERAGE RADIUS	REVISED LIMITS OF INSURANCE, COVERAGE PERIOD OR COVERAGE RADIUS
Business Income from Dependent Property		
At Premises Within the Coverage Territory	\$100,000	
At Premises Outside of the Coverage Territory	\$100,000	
Civil Authority		
Coverage Period	30 days	
Coverage Radius	100 miles	
Claim Data Expense	\$25,000	
Contract Penalties	\$25,000	
Extended Business Income		
Coverage Period	180 days	
Fungus, Wet Rot or Dry Rot – Amended Period of Restoration		
Coverage Period	30 days	
Green Building Alternatives – Increased Period of Restoration		
Coverage Period	30 days	
Ingress or Egress	\$25,000	
Coverage Radius	1 mile	
Newly Acquired Locations	\$500,000	
Ordinance or Law - Increased Period of Restoration	\$250,000	
Pollutant Cleanup and Removal – Annual Aggregate	\$25,000	
Transit Business Income	\$25,000	
Undescribed Premises	\$25,000	

Causes of loss – Earthquake – aggregate in any one policy year, for all losses covered under the Causes of loss – Earthquake endorsement, commencing with the inception date of this policy:

		AGGREGATE LIMITS OF INSURANCE
01. Applies at the following Building(s) numbered:	01-116	\$3,000,000

If more than one Annual Aggregate Limit applies in any one occurrence, the most we will pay is the highest involved Annual Aggregate Limit. The most we will pay during each annual period is the highest of the Annual Aggregate Limits shown.

Causes of loss – equipment breakdown DX T3 19

The insurance provided for loss or damage caused by or resulting from Equipment Breakdown is included in, and does not increase the Covered Property, Business Income, Extra Expense, and/or other coverage Limits of Insurance that otherwise apply under this Coverage Part.

COVERAGE EXTENSION:	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Spoilage	\$25,000	\$250,000

LIMITATIONS:	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Ammonia Contamination	\$25,000	\$250,000
Hazardous Substance	\$25,000	\$250,000

All Coverage Property Damage Deductible

Direct Damage to Covered Property	\$25,000
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Business Income & Extra Expense

Business Income and Extra Expense loss or expense caused by physical damage to covered property	72 Hours
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Utility services

	LIMITS OF INSURANCE
Direct Damage - in any one occurrence (See Utility Services – Direct Damage endorsement)	\$50,000

Coverage is provided for the following:
Water Supply
Communication Supply
Power Supply
Coverage for Overhead Transmission Lines is: excluded.

Electronic Vandalism Limitation Endorsement DX T3 98

ELECTRONIC VANDALISM	LIMIT OF INSURANCE
Aggregate in any 12 month period of this policy:	\$10,000

ADDITIONAL COVERED PROPERTY DX T3 62

Prem#	Bldg#	Desc. Of Property	Limit Of Insurance
010	010	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	\$363,038
011	011	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS OR OTHER PAVED SURFACES.	\$105,000
027	027	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	\$26,250
037	037	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	\$52,500

Public Sector Services Additional Coverage Endorsements

	LIMIT OF INSURANCE
Spoilage Coverage Extension DX T3 15	\$15,000

	LIMIT OF INSURANCE
Sewer or Drain Backup Amendment DX T4 45	\$100,000

	LIMIT OF INSURANCE
Public Entity Property Extensions DX T4 47	
Confiscated Property	\$100,000
Street Lights – each item	\$2,500
Street Lights – maximum per occurrence	\$50,000
Street Signs – each item	\$2,500
Street Signs – maximum per occurrence	\$50,000
Traffic Signs and Lights – each item	\$2,500
Traffic Signs and Lights – maximum per occurrence	\$50,000
Stadium Lights – per occurrence	\$2,500
Stadium Lights – maximum per occurrence	\$50,000

Deductibles

By Earthquake

PERCENTAGE OCCURENCE

01. in any one occurrence, at the following Building(s) numbered:
001-116
\$25,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations.

By Windstorm or Hail

At the following described premises:

PREMISES LOCATION NO	BUILDINGS NO
001-116	001-116

the following percentage applies: 1%

subject to the following minimum, in any one occurrence: \$100,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations above.

To “Electronic Data Processing Equipment”

in any one occurrence: \$1,000

To “Electronic Data Processing Data And Media”

in any one occurrence: \$1,000

To To "Outside Signs":

in any one occurrence: \$1,000

To Dx T4 66 Law Enforcement Animals:

in any one occurrence: \$1,000

Business Income

As respects Business Income Coverage, for which no other deductible is stated above or in the coverage description, a 72 hour deductible applies.

Any Other Covered Loss

in any one occurrence: \$25,000

Rating Basis

Total Rating Basis	\$63,818,176
Building Rate	0.21
Business Personal Property Rate	0.234
Time Element Rate	0.156
Premium for Policy Period	\$138,393

Note: The Premium shown above includes the premium charged for Equipment Breakdown coverage. The premium for Equipment Breakdown coverage is \$3,794.
If you elect not to purchase Equipment Breakdown coverage, please contact your Account Executive and a revised quote without Equipment Breakdown coverage will be sent to you.



Inland Marine coverage premium summary

Policy Number 630-0R284869

Miscellaneous Property Coverage Form CM T2 39

COVERAGE AND LIMITS OF INSURANCE

Covered property consists of the following when indicated by an 'X' below:

☒ **Scheduled items:**

☒ As shown on the most current schedule on file with us. The amount shown on such schedule for each item is the limit of insurance applying to that item.

Total limit of insurance for all scheduled items: \$1,262,999

COVERAGE EXTENSIONS	LIMITS OF INSURANCE
Fire Protective Systems:	\$75,000
Newly Acquired Property:	\$25,000
Preservation Of Property Expense:	\$5,000
Valuable Papers and Records:	\$50,000

ADDITIONAL COVERAGES:	LIMITS OF INSURANCE
Claim Data Expense:	\$5,000
Debris Removal Increased Limit:	\$75,000
Fire Or Police Department Service Charge:	\$25,000
Pollutant Cleanup And Removal:	\$25,000
Reward Coverage:	\$2,500

Deductible

Deductible applying to all covered loss or damage unless a more specific deductible for the covered loss is shown below or elsewhere in this proposal: \$1,000

Valuation

Actual Cash Value

Coinsurance

The following Coinsurance applies when indicated by an 'X':

☐ 100% ☐ 90% ☒ 80% ☐ No Coinsurance Applies

Premium

Premium: \$3,625 Annual Premium \$3,625 Term Premium

Minimum earned premium: None

Other Terms and Conditions

CM T7 53 – Earth Movement Deductible

☒ Dollar Deductible: \$50,000

CM T7 56 – Earth Movement Limitation – Described Property Or Locations		
SCHEDULE OF DESCRIBED PROPERTY OR LOCATIONS	EARTH MOVEMENT OCCURRENCE LIMIT OF INSURANCE	EARTH MOVEMENT ANNUAL AGGREGATE LIMIT OF INSURANCE
ALL COVERED PROPERTY	\$500,000	\$500,000

☒ Dollar Deductible: \$50,000

CM T7 72 – Windstorm Or Hail Deductible

☒ Dollar Deductible: \$25,000

CM T7 63 – Flood Exclusion

Contractors Equipment Coverage Form CM T2 42

COVERAGE AND LIMITS OF INSURANCE

Covered Property

Coverage consists of the following when indicated by an 'X':

☒ Scheduled Equipment

☒ As shown on the most current schedule on file with us. The amount shown on such schedule for each item of equipment is the limit of insurance applying to that item.

Total limit of insurance for all Scheduled Equipment: \$3,820,761

☒ Unscheduled Owned Equipment

Total limit of insurance for all unscheduled owned equipment: \$50,000

Limit of insurance for any one unscheduled owned item of equipment: \$5,000

☒ Unscheduled Equipment Owned By Others

Limit of insurance for any one unscheduled item of equipment leased, rented, or borrowed from others: \$100,000

Total limit of insurance for all items of Equipment in any one Occurrence:

\$3,970,761

Deductible

Deductible applying to all covered loss or damage indicated by an 'X' below unless a more specific Deductible for the covered loss or damage is shown elsewhere in this proposal:

X

Dollar Deductible:

\$1,000

Valuation and Coinsurance

Valuation

The following Valuation applies to the applicable Covered Property:

Scheduled Equipment:
Actual Cash Value Valuation applies unless replaced by the Optional Valuation indicated by an 'X'.

Unscheduled Owned Equipment:
Actual Cash Value Valuation applies unless replaced by the Optional Valuation indicated by an 'X'.

Equipment Owned By Others:
The amount for which you are legally liable, not to exceed Replacement Cost.

Coinsurance

The following coinsurance applies to Scheduled Items when indicated by an 'X':

100%

90%

X

80%

No Coinsurance Applies

Premium

The following Premium options apply when indicated by an 'X':

X

Scheduled and Unscheduled Owned Equipment

X

Non Reporting
Premium

\$11,690

Premium Adjustment
Premium Base
Estimated Premium Base Amount
Annual Rate Per \$100
Inception Premium
Adjustment Rate Per \$100

Values

☒ **Leased Or Rented From Others**

☒ Non Reporting
Premium \$350

☐ Premium Adjustment
Premium Base Values
Estimated Premium Base Amount
Inception Premium
Adjustment Rate Per \$100

Total Premium Due At Inception: \$12,040

Other Terms and Conditions

CM B0 97 - Contractors Equipment Supplemental Declarations

COVERAGE EXTENSIONS	LIMIT OF INSURANCE
Business Personal Property In Job Trailers:	\$10,000
Document And Data Restoration Costs:	\$50,000
Fire Protective Systems:	\$75,000
Hauling Property Of Others:	\$100,000
Newly Acquired Equipment - Per Item:	\$250,000
Rental Costs:	
Any One Item:	\$5,000
Any One Occurrence:	\$25,000
Upgrades To Covered Property:	\$25,000

ADDITIONAL COVERAGES	LIMIT OF INSURANCE
Claim Data Expenses:	\$5,000
Continuing Rental Payments:	
Any One Item:	\$5,000
Any One Occurrence:	\$25,000
Contract Penalty:	\$25,000
Debris Removal Increased Limit:	\$75,000
Employee Tools, Equipment And Clothing:	
Any One Item:	\$1,000
Any One Employee:	\$2,500
Any One Occurrence:	\$5,000
Errors Or Unintentional Omissions:	\$100,000
Expediting Expenses:	\$25,000
Expendable Supplies:	\$10,000
Fire Or Police Department Service Charge:	\$25,000
Lost Warranty Or Service Contract:	\$10,000
Pollutant Clean Up And Removal:	\$25,000
Preservation Of Property Expense:	\$50,000
Reward Coverage:	\$2,500
Tracking System Deductible Waiver Amount:	\$10,000

CM B0 99 - Contractors Equipment Deductible Schedule

The following specific Deductible(s) apply to loss or damage to the type of property, or to loss or damage by the cause of loss, as indicated by an 'X' below:

X

Earth Movement Deductible:

X

Dollar Deductible:

\$50,000

X

Windstorm Or Hail Deductible:

X

Dollar Deductible:

\$25,000

CM U3 67 – Earth Movement Limitation – Described Property or Locations

SCHEDULE OF DESCRIBED PROPERTY OR LOCATIONS	OCCURRENCE LIMIT OF INSURANCE	ANNUAL AGGREGATE LIMIT OF INSURANCE
ALL COVERED PROPERTY	\$1,000,000	\$1,000,000

CM U3 50 – Flood Exclusion

Gross Premium:

\$15,665

Electronic Vandalism Limitation And Other Changes CM U6 17

ELECTRONIC VANDALISM	LIMIT OF INSURANCE
Aggregate in any 12 month period of this policy:	\$10,000



Commercial Auto Physical Damage

Policy Number BA-0R284869

Option 1

Gross Premium \$75,402

COVERAGE	VALUATION	UNITS	DEDUCTIBLE
Symbol 7			
Comprehensive	Actual Cash Value	18	\$10,000
Comprehensive	Actual Cash Value	160	\$1,000
Comprehensive	Actual Cash Value	12	\$25,000
Collision	Actual Cash Value	18	\$10,000
Collision	Actual Cash Value	160	\$1,000
Collision	Actual Cash Value	12	\$25,000

Miscellaneous Items

DESCRIPTION
Hired Auto Physical Damage-Loss Of Use-Comprehensive/Collision-Deductible: \$1,000/\$1,000
Lessor - Additional Insured And Loss Payee
Bancleasing, Llc
Bankfirst Financial Services Atima
Stated Amount Insurance

Amendments

DESCRIPTION
Public Entity Auto Extension

Federal Terrorism Risk Insurance Act Disclosure

The Federal Terrorism Risk Insurance Act of 2002 as amended ("TRIA") establishes a program under which the Federal Government may partially reimburse "Insured Losses" (as defined in TRIA) caused by "Acts Of Terrorism" (as defined in TRIA). "Act Of Terrorism" is defined in Section 102(1) of TRIA to mean any act that is certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States Mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

The Federal Government's share of compensation for such Insured Losses is 80% of the amount of such Insured Losses in excess of each Insurer's "Insurer Deductible" (as defined in TRIA), subject to the "Program Trigger" (as defined in TRIA).

In no event, however, will the Federal Government be required to pay any portion of the amount of such Insured Losses occurring in a calendar year that in the aggregate exceeds \$100 billion, nor will any Insurer be required to pay any portion of such amount provided that such Insurer has met its Insurer Deductible. Therefore, if such Insured Losses occurring in a calendar year exceed \$100 billion in the aggregate, the amount of any payments by the Federal Government and any coverage provided by this policy for losses caused by Acts Of Terrorism may be reduced.

For each coverage provided by this policy that applies to such Insured Losses, the charge for such Insured Losses is included in the premium for such coverage. The charge for such Insured Losses that has been included for each such coverage is the percentage of the premium for such coverage indicated below, and does not include any charge for the portion of such Insured Losses covered by the Federal Government under TRIA.

Account summary

Premium summary

COVERAGE	POLICY NUMBER	PREMIUM
DELUXE	630-0R284869	\$138,393
INLAND MARINE	630-0R284869	\$15,665
AUTO PHYSICAL DAMAGE	BA-0R284869	\$75,402
Total		\$229,460

Note: The estimated premium shown in the Premium Schedule and Quote Options, if any, may differ from actual premiums shown on the policies and installment bills due to installment charges, estimated taxes and surcharges, as well as rounding. Estimated taxes and surcharges may differ depending on selection of Quote Options, if any.

IMPORTANT NOTE REGARDING ACCOUNT MINIMUM PREMIUM

The lines of business shown in the Premium Schedule and Quote Options, if any, are subject to a \$5,000 account minimum premium. If the line(s) of business selected for binding do not total at least \$5,000, then the premiums shown for those lines of business will be adjusted to total \$5,000.

Payment plan

Agency Bill - Quarterly

Bill Payment Options can be found at: Travelers.com/AutoPay

Note: The amount of each installment will be reflected on your policy invoicing.

Account summary

Disclosure

Unless accepted, the offer(s) of insurance contained in this proposal expire(s) automatically thirty (30) days after the proposal date referenced on the cover page, or the proposed effective date if earlier. This proposal is not a binding contract of insurance. If you have questions regarding this proposal, please contact your Travelers Representative.

The following outlines the coverage forms, limits of insurance, policy endorsements and other terms and conditions provided in this proposal/quote. Any policy coverages, limits of insurance, policy endorsements, coverage specifications, or other terms and conditions that you have requested that are not included in this proposal/quote have not been agreed to by Travelers. Please review this proposal/quote carefully and if you have any questions, please contact your Travelers representative.

This proposal/quote does not amend, or otherwise affect, the provisions of coverage of any resulting insurance policy issued by Travelers. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy. Coverage depends on the applicable provisions of the actual policy issued, the facts and circumstances involved in the claim or loss and any applicable law.

Please note that changes in the exposures, limits, or coverages may result in changes in rates and/or account pricing. Additionally, due to the expense of processing and servicing this account, in the event this quote is not accepted in its entirety, we reserve the right to reprice and reunderwrite this quote.

The policies will also be subject to all state-mandated endorsements.

At our discretion, we may decide to perform an interim test audit during the upcoming policy period to verify the adequacy of the exposure estimates that have been provided to us. If we decide to perform an interim test audit, a Travelers Auditor will contact the insured at the appropriate time to set up an appointment. The results of any interim test audit that we perform will be shared with you as soon as possible after the audit report has been completed.

As Broker/Agent you will be responsible for being aware of and complying with the various legal requirements associated with countersignature in various jurisdictions covered in the policies.



Property coverage form index

Policy Number 630-0R284869

Coverage and amendments

DESCRIPTION	FORM NUMBER
TABLE OF CONTENTS - DELUXE PROP COV PART	DX 00 04
DELUXE PROP COV PART DECLARATIONS	DX T0 00
DELUXE PROPERTY COVERAGE FORM	DX T1 00
DELUXE BI (AND EE) COVERAGE FORM	DX T1 01
CAUSES OF LOSS-EARTHQUAKE	DX T3 01
SPOILAGE COVERAGE EXTENSION	DX T3 15
CAUSES OF LOSS-EQUIPMENT BREAKDOWN	DX T3 19
WINDSTORM OR HAIL DEDUCTIBLE	DX T3 37
ADDITIONAL COVERED PROPERTY	DX T3 62
UTILITY SERVICES-DIRECT DAMAGE	DX T3 85
ELECTRONIC VANDALISM LIMIT & OTHER CHANG	DX T3 98
FEDERAL TERRORISM RISK INSURANCE ACT DIS	DX T4 02
LIMITED SEWER DRAIN BACK-UP COVERAGE	DX T4 45
PUBLIC ENTITY PROPERTY EXTENSIONS	DX T4 47
DIGITAL ASSETS EXCLUSIONS	DX T5 21

Package common coverage form index

Policy Number 630-0R284869

630 Common coverage and amendments

DESCRIPTION	FORM NUMBER
MISSISSIPPI CHANGES	IL F0 90
COMMON DEC	IL T0 02
LOCATION SCHEDULE	IL T0 03
ACTUAL CASH VALUE	IL T0 63
COMMON POLICY CONDITIONS-DELUXE	IL T3 18
EXCLUSION OF CERTAIN COMPUTER LOSSES	IL T3 55
EXCL. OF LOSS DUE TO VIRUS OR BACTERIA	IL T3 82
AMNDT COMMON POLICY COND-PROHIBITED COVG	IL T4 12
CAP ON LOSSES FROM CERT ACTS OF TERRORIS	IL T4 14
ADDITIONAL BENEFITS	IL T4 27
PROTECTION OF PROPERTY	IL T4 40
COMMON DEC/LOCATION INFORMATION END	IL T8 02
MS CHANGES-CANCELLATION AND NONRENEWAL	IL T9 43
FLOOD POLICYHOLDER NOTICE	PN T0 53
JURISDICTIONAL INSP & CONTACT INFO REQ	PN T1 89
NOTICE INDEPENDENT AGENT AND BROKER COMP	PN T4 54
NOT CHG POL TERMS ACV	PN U4 31



Inland Marine coverage form index

Policy Number 630-0R284869

Coverage and amendments

Inland Marine

DESCRIPTION	FORM NUMBER
COMMERCIAL INLAND MARINE CONDITIONS	CM 00 01
MISC PROPERTY COVERAGE FORM DEC	CM B0 72
CONTRACTORS EQUIPMENT COVERAGE FORM DEC	CM B0 96
CONTRACTORS EQUIPMENT SUPPLEMENTAL DEC	CM B0 97
CONTRACTORS EQUIPMENT DEDUCTIBLE SCHED	CM B0 99
TABLE OF CONTENTS	CM T0 11
MISCELLANEOUS PROPERTY COVERAGE FORM	CM T2 39
CONTRACTORS EQUIPMENT COVERAGE FORM	CM T2 42
FEDERAL TERRORISM RISK INSURANCE ACT DIS	CM T3 98
EARTH MOVEMENT DEDUCTIBLE	CM T7 53
EARTH MVMNT LIMIT-DESCRIBED PROP OR LOCS	CM T7 56
FLOOD EXCLUSION	CM T7 63
WINDSTORM OR HAIL DEDUCTIBLE	CM T7 72
LOSS PAYABLE PROVISIONS	CM T8 94
FLOOD EXCLUSION	CM U3 50
WINDSTORM OR HAIL DEDUCTIBLE	CM U3 59
EARTH MOVEMENT DEDUCTIBLE	CM U3 65
EM LIMITATION-DESC PROP OR LOCS	CM U3 67
ELECTRONIC VAND LIMITATION & OTHER CHGS	CM U6 17
DIGITAL ASSETS EXCL - DIGITAL CURRENCY	CM U6 41

Commission summary

COVERAGE	POLICY NUMBER	COMMISSION
DELUXE	630-0R284869	15.00 %
INLAND MARINE	630-0R284869	15.00 %
AUTO PHYSICAL DAMAGE	BA-0R284869	15.00 %

Note: *It is the agent's or broker's responsibility to comply with any applicable laws regarding disclosure to the policyholder of commission or other compensation we pay, if any, in connection with this policy or program.*

* Commission percentage displayed does not apply to any North Carolina Reinsurance Facility loss recoupment surcharge amounts included in the liability premium of the Commercial Auto Policy, if applicable.

Important Notice Regarding Compensation Disclosure

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website:

http://www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: May 20, 2025
PAGE: 1

SUBJECT:

Consideration for the purchase of essential firefighting gear for our Reserve/Part-time firefighters. As a sole source purchase based on existing equipment compatibility. Based on preliminary estimates, the approximate cost to fully outfit our Reserve/Part-time firefighters with this equipment will be \$23,000.00.

AMOUNT & SOURCE OF FUNDING: 001-261-918-805

NAFECO	\$15,999.00
CATS	\$6,678.00

AUTHORIZATION HISTORY:

This would include turnout coats and pants, boots, hoods, gloves, and helmets, which are necessary for ensuring their safety and effectiveness while on duty. Providing them with proper gear is crucial for their protection during emergency responses and aligns with our commitment to the safety of all our firefighting personnel.

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move for approval for consideration to purchase firefighting gear for our Reserve/Part-time firefighters. The approximate cost to fully outfit our Reserve/Part-time firefighters with this equipment will be \$23,000.00.

NAFECO

Mailing: P.O. Box 2928
Physical: 2601 Beltline Road
Decatur, AL 35602-2928
(800) 628-6233
info@nafeco.com

Quotation

Q1525042377520

Date: 2025-04-23
Expires: 2025-05-23
FOB:

Customer Number:
Customer Information: Starkville Fire Dept
Address:

Attention: Jonathan Wade
Phone: 662-323-2962
Email: j.wade@cityofstarkville.org
Prepared By: Keith Brown

Qty	Item #	Description	Each	Total
6	CSTM	Lion Super Deluxe Traditional Coat-ArmorAP-Khaki	\$1,682.00	\$10,092.00
6	PSDM	Lion Super Deluxe Pant w/ Suspender, Take up straps-Defemder-Khaki	\$984.50	\$5,907.00
			Subtotal	\$15,999.00
			Freight	TBD
			Total	\$15,999.00

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS

Starkville Fire Department
503 East Lampkin St.
Starkville, MS 39759

ESTIMATE

4033

DATE

05/01/2025

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Fire Hero Xtreme	507101	Sizes 5-16	6	449.00	2,694.00 T
Viking Particulate Hood, Grey	PS383867 NFPA	Particulate hood	6	110.00	660.00T
Structural Glove Gauntlet (Kangaroo Leather)	MFA72	XXS-3XL	6	125.00	750.00T
Bullard Lightweight UST w/NFPA Bourkes Shield	UL6**R319	Helmet with leather front	6	429.00	2,574.00 T
SUBTOTAL					6,678.00
TAX					0.00
TOTAL					\$6,678.00

Accepted By

Accepted Date

Remit To
CATS
5100 Culver Rd
Tuscaloosa, AL 35401

If you wish to make future payments by ACH please contact us at 205-344-2287.
Credit card payments are accepted with a 3.5% surcharge.
Page 1 of 1



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: May 20, 2025
PAGE: 1

SUBJECT:

Request permission to apply for and receive FY 2025 Emergency Medical Services Operating Fund (EMSOF) Grant in the amount of \$14,855 to use toward purchase of a Sprint Truck with a estimated match of \$3,500.00.

AMOUNT & SOURCE OF FUNDING

003-560-918-806 EMSOF Grant (Match is 15 cents per citizen)

AUTHORIZATION HISTORY: Grant has been received and the goal is to obtain an additional grant towards the purchase of a Sprint truck in the future.

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move for approval to apply for and receive FY 2025 Emergency Medical Services Operating Fund (EMSOF) Grant in the amount of \$14,855 to use toward purchase of a Sprint Truck.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 20, 2025
Page: 1

SUBJECT:

Request authorization to hire Andrew Bichon, Tyler Diebold and Fabiola Guedez as Student Interns for the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

These position will be paid only for actual hours worked at \$14.00 per hour. These position will not be eligible for benefits.

FISCAL NOTE:

100% of the funding will be allocated from the Electric Department. Utilities is budgeted under line item #901.10.

AUTHORIZATION HISTORY:

These are replacement positions previously held by Charles Ledford, Jacques Ratliff and Gracee Warren

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Andrew Bichon, Tyler Diebold and Fabiola Guedez as Student Interns for the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 20, 2025

Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

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

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position that were previously held by Brandon Gladney, 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 Hayden Holly as a Non -Certified Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 20, 2025
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

This position will be compensated at a rate of \$14.00 per hour for actual hours worked, not to exceed forty (40) hours per week. It is a seasonal position, running from May through August 15th, and is not eligible for benefits.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This seasonal FBO position is a temporary role to provide coverage while Avis Wallace is out for the summer. To support this need, we are partnering with Delta State University through their internship program. This partnership allows us to offer a meaningful work experience to a student intern while ensuring we maintain continuity of service during the summer months.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

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



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 20, 2025
Page: 1

SUBJECT:

Request authorization for Joy Landry to assume additional duties in a dual-role capacity as the Administrative Assistant for the Sanitation Department and the Receptionist at the City Hall front desk.

AMOUNT & SOURCE OF FUNDING:

This is a non-exempt, full-time position with a total annual salary of \$32,240 (\$15.50 per hour based on 2,080 hours per year).

Funding breakdown:

- 50% – Sanitation Account: #022-322-430-107
- 50% – Human Resources Account: #001-180-430-108

FISCAL NOTE:

Sanitation

Joy currently earns \$14.00 per hour or \$14,560 per year plus \$1,113.84 FICA for a total of \$15,673.84 per year. If she becomes full-time earning \$15.50 per hour, she will earn \$16,120 per year plus FICA \$1,233.18 PERS \$2,966.08 plus \$2,500 Health Insurance for a total of \$22,819.26 per year. This is an annual increase to the Sanitation Fund of \$7,145.42.

General City

The budget for a part-time Receptionist position at City Hall is \$13.00 per hour or \$14,040 annually plus \$1,074.06 FICA for a total of \$15,114.06 per year. The cost to the General Fund for this position if authorized will be \$15.50 per hour or \$16,120 per year plus \$1,233.18 FICA plus \$2,966.08 PERS plus \$2,500 Health Insurance for a total of \$22,819.26 per year. This is an annual increase to the General Fund of \$7,705.20.

The annual combined additional cost to support this dual-role position is \$14,850.62.

The additional Cost in the FY 24/25 budget is \$2,472.32 to Sanitation and \$2,666.00 to General Fund which will be covered by existing vacancies within both departments.

AUTHORIZATION HISTORY:

This request is to formally establish a dual-role position to provide consistent administrative support for the Sanitation Department while also maintaining reliable coverage at the City Hall front desk. This structure improves operational efficiency, ensures consistent public interaction, and better utilizes existing resources across departments.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval for Joy Landry to assume additional duties in a dual-role capacity as the Administrative Assistant for the Sanitation Department and as the Receptionist at the City Hall front desk.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 20, 2025

Page: 1

SUBJECT:

Consideration of disciplinary action recommended by Chief of Police Mark Ballard as a result of I.A.# 25-05-001 for a Starkville Police Department employee.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Starkville Police Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police;
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 Chief of Police Mark Ballard as a result of I.A.# 25-05-001 for a Starkville Police Department employee.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 23

SUBJECT:

Consideration of approving Change Order #4 for the McKee Park Improvements Project in the amount of an \$18,371.95 increase with Ethos Contracting Group.

SUMMARY:

Ethos Contracting was approved as the low bidder for this project at the August 20, 2024 Board of Alderman Meeting. The current contract amount is \$7,038,347.97. The increase of \$18,371.95 results in a new contract price of \$7,056,719.92.

This change order includes additional trees for the amphitheater, and additional drainage for the playground areas.

Funding Source: Fund 312 2023 Parks Bond

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 for approving Change Order #4 for the McKee Park Improvements Project in the amount of an \$18,371.95 increase with Ethos Contracting Group.

**AIA**[®]**Document G701[®] – 2017****Change Order****PROJECT:** *(Name and address)*McKee Park Improvements
Starkville, MS**CONTRACT INFORMATION:**Contract For: General Construction
Date: August 26, 2024**CHANGE ORDER INFORMATION:**Change Order Number: 004
Date: May 6, 2025**OWNER:** *(Name and address)*City of Starkville, MS
110 West Main Street
Starkville, MS 39759**ARCHITECT:** *(Name and address)*Kimley-Horn and Associates, Inc.
6750 Poplar Ave. Suite 600
Memphis, TN 38138**CONTRACTOR:** *(Name and address)*Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

PCO 032 - Play Area Revised Inlets - \$7,718.56

PCO 035 - Additional Trees in Amphitheater - \$14,880.76

PCO 036 - Additional Drainage for Nature Area Synthetic Turf - \$2,273.02

PCO 037 - Credit for Concrete Sidewalk at Lynn Lane - (\$6,500.39)

The original Contract Sum was	\$	6,705,557.00
The net change by previously authorized Change Orders	\$	332,790.97
The Contract Sum prior to this Change Order was	\$	7,038,347.97
The Contract Sum will be increased by this Change Order in the amount of	\$	18,371.95
The new Contract Sum including this Change Order will be	\$	7,056,719.92

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

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

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

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

Kimley-Horn and Associates, Inc.

ARCHITECT *(Firm name)*

Ethos Contracting Group, LLC

CONTRACTOR *(Firm name)*

City of Starkville, MS

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

Owen Harris, PLA

PRINTED NAME AND TITLE**SIGNATURE**

Jacob B. Forrester, President

PRINTED NAME AND TITLE

May 6, 2025

DATE**DATE****SIGNATURE**

D.L. Spruill, Mayor

PRINTED NAME AND TITLE**DATE**



May 1, 2025

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

Project: McKee Park Improvements
Subject: Project Completion Date

Dear Mr. Harris,

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

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

Sincerely,

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



April 15th, 2025

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

Project: McKee Park Improvements
Subject: PCO #032 – Play Area Revised Inlets

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for revising the elevations on the play area inlets and manholes. The scope of the work includes the cost associated with the removing, replacing, and re-grouting the manhole inlets that are at finish grade in the 2-5 Play Area, 5-12 Play Area, and the Nature Area.

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

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

Sincerely,

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

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



PROJECT:	McKee Park Renovation	PCO#:	32
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:	52 and 53	DATE:	4/15/2025
PAY ITEM	Play Area Storm Drain Inlets	\$	7,718.56
Time Extension:	<u>0 Days</u>		

Warner Services

NAME	QTY	UOM	PRICE	COST
Storm Drain Inlet Rework	1	LS	\$ 6,350.00	\$ 6,350.00
SUBTOTAL SUBCONTRACTORS				\$ 6,350.00

SCOPE

Price includes the cost associated with changing the installed storm drain inlets in the play areas (2-5, 5-12 x2 and the nature area) to shorter inlets that will be below the synthetic lawn and EWF surfaces. Price also includes changing the surface inlet in the 2-5 play area to below the playing surface.

SUBTOTAL	\$ 6,350.00
Insurance (2%)	\$ 127.00
Bonds, Overhead, and Profit (15%)	\$ 971.55
Taxes (3.625%)	\$ 270.01
TOTAL COST	\$ 7,718.56

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

***Pricing is only valid for 7 days

**WARNER SERVICES LLC.
62 ARMSTRONG ST.
LOUISVILLE, MS. 39339**

QUOTE FOR: ETHOS CONSTRUCTION

DATE: 4/14/25

FOR SERVICES AT MCKEE PARK

3- RECESSED JUNCTION BOX ACCESS LIDS (MATERIAL AND INSTALLATION)

3 @ \$1,500.00

1- INLET TO BE SAW CUT AND LOWERED 5" – 6" (MATERIAL AND INSTALLATION)

1 @ \$1,850.00

TOTAL \$6,350.00

7% SALES TAX WILL BE ADDED IF NO MPC IS PROVIDED

THIS QUOTE CONTAINS NO SELECT FILL, NO TRAFFIC CONTROL, NO WELL POINTING, NO STAKING, NO ROCK EXCAVATION AND NO DEMO.

Thank you for the opportunity to quote this work.

WARNER SERVICES LLC.

JASON WARNER

TAX ID # 87-2787177



April 28th, 2025

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

Project: McKee Park Improvements
Subject: PCO #035 – Additional Trees in Amphitheater

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for adding additional trees and irrigation at the amphitheater. The scope of the work includes the cost associated with providing, installing, and irrigating 13 Southern Red Oak Trees 3” Cal. Trees to the amphitheater in the locations that were laid out by Chris Williams. The PCO also includes the credit back for switching to a drip line along the fence at the north part of the jobsite.

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

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

Sincerely,

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

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



PROJECT:	McKee Park Renovation	PCO#:	35
ARCHITECT:	Kimley Horn and Associates		
RFI #:		DATE:	4/28/2025
PAY ITEM	Additional Trees in Amphitheater		\$ 14,880.76
Time Extension:	1 Days		

Ambiance Landscape

NAME	QTY	UOM	PRICE	COST
Additional Trees at Amphitheater	1	LS	\$ 12,604.67	\$ 12,604.67
Irrigation for Trees at Amphitheater	1	LS	\$ 1,672.61	\$ 1,672.61
Credit Back for Irrigation	1	LS	\$ (2,035.00)	\$ (2,035.00)
SUBTOTAL SUBCONTRACTORS				\$ 12,242.28

SCOPE

Price includes the additional cost associated with adding 13 Southern Red Oak 3" Cal. Trees to the amphitheater in the locations that are laid out currently, and running irrigation to them. This also includes the credit back to the owner for switching to a drip line on the north part of the jobsite.

SUBTOTAL	\$ 12,242.28
Insurance (2%)	\$ 244.85
Bonds, Overhead, and Profit (15%)	\$ 1,873.07
Taxes (3.625%)	\$ 520.56
TOTAL COST	\$ 14,880.76

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is valid for 5 Days



Proposal

Ambiance Landscape

Client Name: Ethos Contracting
Project Name: McKee Park Amphitheater Trees
Jobsite Address: Mississippi Billing Address: Mississippi
Estimate ID: EST5320527
Date: Apr 21, 2025

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 ID#36252

ICPI certified LVL1-0313142012

Amphitheater Trees	\$12,604.67
---------------------------	--------------------

(13) 3" Caliper Southern Red Oaks installed in Amphitheater area.

Includes:

- o Tree pit prep
 - o Trees
 - o Tree staking
 - o Mulch ring
- | | | |
|----|------|-----------------------------------|
| 13 | Each | Tree - Southern Red Oak - 3" Cal. |
| 3 | Each | Mulch - Brown hardwood - Yard |
| 1 | Each | Arbor Anchor |

Amphitheater Tree Irrigation	\$1,672.61
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Irrigation bubblers installed on each tree drip line.

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

Subtotal		\$14,277.28
Taxes		\$0.00
Estimate Total		\$14,277.28

1. Bid is per specs and drawings received
2. Due to increases in material prices and freight, pricing is only good for 30 days.
3. Any invoice not paid in full within the agreed upon terms will be subject to a 2% finance charge per 15 day period payment is late
4. All work includes a one (1) year warranty on all plants purchased and installed by Ambiance Landscape, provided a sufficient automatic watering system is in place at time of landscape installation. Transplanted plants, perennials and annuals are not guaranteed.
5. Additional work outside the scope of work included in this bid will be billed at a rate of \$45.00 per man hour and will require a change order. Materials will be added as well.
6. All grading proposed assumes rough grading is complete and within a 2% finish grade. All additional grading will be charged at a rate of \$65.00 per man hour plus equipment charges and will require a change order. Materials will be added as well.
7. Irrigation pricing does NOT include: water meter or fees, power to controller, sleeves or boring, or hot tap

Estimate authorized by: _____
Company Representative

Signature Date: _____

Estimate approved by: _____
Customer Representative

Signature Date: _____



Proposal

Ambiance Landscape

Client Name: City of Starkville
Project Name: McKee Park Improvements
Jobsite Address: Mississippi
Estimate ID: EST4820284
Date: Aug 06, 2024

Billing Address: Mississippi

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 ID#36252

ICPI certified LVL1-0313142012

Irrigation Credit	-\$2,035.00
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Eliminate 19 heads.

Swap 78 heads to drip irrigation.

Subtotal	-\$2,035.00
Taxes	\$0.00
Estimate Total	-\$2,035.00

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

watering system is in place at time of landscape installation.

Transplanted plants, perennials and annuals are not guaranteed.

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

Estimate authorized by: _____
Company Representative

Signature Date: _____

Estimate approved by: _____
Customer Representative

Signature Date: _____



April 28th, 2025

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

Project: McKee Park Improvements
Subject: PCO #036 – Additional Drainage for Nature Area Synthetic Turf

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) to add additional drainage in the synthetic turf area of the Nature Area. The scope of the work includes the cost associated with adding drain lines and connecting to the storm drain in the nature area to allow for adequate drainage.

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

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

Sincerely,

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

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



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	36
ARCHITECT:	<u>Kimley Horn and Associates</u>		
RFI #:		DATE:	4/23/2025
PAY ITEM	<u>Additional Drainage in Nature Area Grass Area</u>	\$	2,273.02
Time Extension:	<u>0 Days</u>		

SynLawn

NAME	QTY	UOM	PRICE	COST
Drainage Supplies	100	LF	\$ 4.00	\$ 400.00
Drainage Installation	100	LF	\$ 10.00	\$ 1,000.00
Miscellaneous Material	1	LS	\$ 470.00	\$ 470.00
SUBTOTAL SUBCONTRACTORS				\$ 1,870.00

SCOPE

Price includes the additional cost associated with adding additional drainage in the synthetic grass area of the Nature Play Area.

SUBTOTAL	\$ 1,870.00
Insurance (2%)	\$ 37.40
Bonds, Overhead, and Profit (15%)	\$ 286.11
Taxes (3.625%)	\$ 79.51
TOTAL COST	\$ 2,273.02

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



SYNLawn Mississippi
17521 Telge Rd. Ste. B
Cypress, TX 77429

Proposal #52345

Created: 04/22/2025

From: Andrew Rogers

SYN L A W N®

Proposal For

Location

Ethos Contracting Group

Starkville, Mississippi 39760

~~This job requires a deposit of \$1012.14~~

Drain Addition

Terms

Due on receipt

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

Irrigation/Drainage Supplies

Irrigation/Drainage Supplies

100 LF

\$ 4.00

\$ 400.00

Drainage Installation

Drainage Installation

100 LF

\$ 10.00

\$ 1,000.00

Miscellaneous Material

8" Inserta T

1 EA

\$ 470.00

\$ 470.00

Balances not paid by the due date are subject to late fees. All proposals expire 30 days after the proposal date.

Signature

x

Date:

Please sign here to accept the terms and conditions

SUBTOTAL

\$ 1,870.00

~~SALES TAX~~

~~\$ 154.28~~

~~TOTAL~~

~~\$ 2,024.28~~

~~DEPOSIT AMOUNT (50.0%)~~

~~\$ 1,012.14~~

Payments as low as \$0/month

[Learn more](#)

Sales Reps

Andrew Rogers

Mobile: 601-473-1660

andrew.rogers@synlawn.com



TERMS & CONDITIONS

THIS AGREEMENT ("Agreement") is made by and between Strickly Green Grass, LLC ("Contractor") and owner(s). Whereby Contractor and Owner, for the consideration set forth herein, agree to the following:

Article 1. Contract Payment - Owner shall pay Contractor for the material and labor performed under the Agreement, plus applicable taxes, subject to additions and deductions, pursuant to authorized change orders. Payment is due in two (2) equal non-refundable installments as follows:

1. 50% deposit paid on the day this Agreement is made.
2. 50% upon substantial completion of the terms of this Agreement by Contractor.

You will be charged 18% per annum interest compounded monthly on all unpaid amounts due under terms in this Agreement. If your bank does not honor a payment by check, you will be charged a Fifty Dollar (\$50.00) bounced check fee. If Contractor is forced to pursue payment through legal means, you will be responsible for all interest, court costs and attorney's fees incurred by Contractor.

If a project total is \$20,000 or greater, 50% deposit will be required, 25% progress payment will be expected when material is delivered to site and then final 25% payment will be collected upon substantial completion of the terms of this Agreement by Contractor.

Article 2. Amendments – Any and all Agreements by the parties that amend, change, or revise the Agreement shall be binding even if such amendments may lack formal legal consideration, provided such agreements are in writing and executed by both parties. If there is a charge for such amendment, change, or revision, the additional charge will be added to the contract price of this Agreement.

Article 3. Breach - Any failure to make payment when due, shall be deemed a material breach of the Agreement. Contractor will cease work without breach on its part pending resolution of any dispute, including non-payment. Except for Contractor's lien rights, All Disputes hereunder shall first be attempted to be resolved through mediation in accordance with the mediation rules of the American Arbitration Association.

Should mediation be unsuccessful, then the Parties are free to pursue legal remedies under Texas law in the courts of Houston, Harris County, Texas.

Article 4. Entire Agreement - This Agreement, the estimate, and client expectations, constitute the entire agreement of the parties with respect to the subject matter hereof and supersedes all previous proposals, or agreements, oral, written, and all negotiations, conversations, or discussions hereto between the parties related to the subject matter of this Agreement.

Article 5. Validity- If any part of this Agreement shall be determined to be invalid or unenforceable by a court of competent jurisdiction or by any other legally constituted body having jurisdiction to make such determination the remainder of this Agreement shall remain in full force and effect provided the part of this Agreement thus invalidated or declared unenforceable is not essential to the intended operation of this agreement.

Article 6. Applicable Law - This Agreement shall be construed in accordance with the laws of the State of Texas and venue for any legal proceeding shall be Houston, Harris County, Texas.

Article 7. Miscellaneous - In addition, the following general provisions shall apply:

1. All work shall be completed in a professional workmanlike manner.
2. Contractor warrants it is adequately insured for all injury to Contractor's employees and other incurring loss or injury as a result acts of the Contractor or Contractor's employees and subcontractors during installation.
3. Contractor agrees to leave the premises in a broom clean condition.
4. Contractors will not be liable for any delay due to circumstances beyond its control including weather, casualty, or general unavailability of material. Customer is required to notify Contractor of a cancellation or postponement 24 hours prior to final installation which is subject to a \$500 cancellation/postponement fee that will be added to the final balance due. Merchandise returned will be subject to a 10% restocking fee. Special ordered merchandise that is custom made is non-refundable.
5. Warranty: SYNLawn turf carries a limited lifetime warranty as specified under the SYNLawn warranty at www.synlawn.com.

The installation is warranted for two (2) years from date of completion.
6. Self-install disclaimer: Upon taking possession of product, SYNLawn is not liable for any damage incurred to the product as a result of transporting the product. This also includes any damage made to any vehicle used in the transporting of such product.
7. Contractor will attempt, by all means, to protect personal property, lawn, shrubs, plants, landscaping, landscape lighting, cable lines, irrigation heads and lines, and areas of ingress/egress during the installation process. Even though Contractor will do their best to protect these areas, damage may occur in some instances, and contractor cannot be held responsible for damage(s) and/or repair.
8. Unless specified in the Agreement, it is not within the job scope to move, replace, or repair piping, or sprinklers. Hidden objects and conditions are not the responsibility of the Contractor. Contractor cannot avoid them in the process of installing SYNLawn. Owner is responsible for ensuring utilities, irrigation piping and sprinklers will not interfere with installation process and is responsible for any damage and/or repairs.
9. Owner is solely responsible for obtaining all required approvals including, but not limited to Homeowners Association approval prior to the installation. Failure of Homeowner to obtain any or approvals is not grounds for non-payment.



CLIENT EXPECTATIONS

Thank you for choosing SYNLawn. We appreciate the trust you have put in our business and look forward to showing you why we are the number one synthetic grass company in the nation. In order to provide you with the best possible experience for your home or commercial improvement project, we would like to provide you with some important and helpful information. If you have any questions regarding the information you are being given in this document, please do not hesitate to call our office.

- Installation dates are set upon receipt of initial deposit, along with receipt of your signed proposal, Terms and Conditions, and Client Expectations. Please be advised that SYNLawn will do its best to accommodate scheduled installations but weather, casualty, scheduling conflicts, and general delays in material prevents SYNLawn from guaranteeing installation dates.
- Please expect your installation to take a day or more depending on the size of the job and the services you have ordered.
- When we plan your job we select and cut turf from the same dye lot. Please note that if you choose to add more turf while crews are on site or decide to add turf to your project after the job has been completed; we cannot guarantee that we will have a matching dye lot in stock. Make sure that all services that are to be completed by our crews are written in your contract. The crews will only perform work that appears in the contract and any additional work being requested on the job site will incur additional charges.
- Seams - Our SYNLawn professional crews work hard to hide any seams that may be needed in your project but we do not guarantee that seams will be 100% invisible.
- Pets - We do our best to recommend the appropriate synthetic grass products and after care instructions to our clients with pets. Recommendations include:
 - Choosing a synthetic turf product designed for medium to heavy traffic
 - Choosing an Antimicrobial Infill (Envirofill) as a top-coat infill
 - Please note that SYN Lawn cannot guarantee that pet odors will not develop over time.
- Temperature - Synthetic turf does not stay as cool as natural sod. During extreme temperatures the surface temperature of synthetic turf will get hot.
- Expansion and contraction - Synthetic turf can expand as temperatures rise and contract as the temperatures drop. We do everything possible to keep this at a minimum, but we cannot guarantee that ripples in the turf or gaps at the transitions won't develop. This is not something that is covered under your installation warranty.
- Reflective issues - Window reflections can damage your turf. Although we mostly see this in South, Southeast, and Eastern facing windows; any window reflection has the potential to reflect a high temperature that can melt your turf. Solar screens can prevent this from occurring and should be considered if you think you may have a window that will reflect on your synthetic grass. **Melting of Turf is NOT covered under your warranty.**

- Our crew leader will do a final inspection of the project to ensure quality of workmanship. We encourage you to participate in the final inspection, although we do not require you to be at the project location the final day of the installation. You will be asked to sign a certificate of completion on the final day of your project. This signed document is required before your turf can be registered and before your warranty can begin.
- Final payment will be due on the scheduled last day installation. You will be sent an invoice to pay from. If you paid by cash, please make sure that you get with your project administrator for instructions.



April 28th, 2025

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

Project: McKee Park Improvements
Subject: PCO #037 – Credit for Concrete Sidewalk at Lynn Lane

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the credit associated with forgoing approximately 60lf of sidewalk adjacent to Lynn Lane.

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

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

Sincerely,

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

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



PROJECT:	McKee Park Renovation	PCO#:	37
ARCHITECT:	Kimley Horn and Associates		
RFI #:		DATE:	4/28/2025
PAY ITEM	Credit Back for Sidewalk SW of Jobsite at Lynn Lane	\$	(6,500.39)
Time Extension:	0 Days		

McKee Construction

NAME	QTY	UOM	PRICE	COST
Dirt work Credit Back	-1	LS	\$ 972.00	\$ (972.00)
SUBTOTAL SUBCONTRACTORS				\$ (972.00)

Bulldog Construction

NAME	QTY	UOM	PRICE	COST
Concrete Credit Back	-1	LS	\$ 5,000.00	\$ (5,000.00)
SUBTOTAL SUBCONTRACTORS				\$ (5,000.00)

SCOPE

Price includes the additional cost associated with the credit back to the owner for forgoing the concrete

SUBTOTAL	\$ (5,972.00)
Insurance Credit Back (1%)	\$ (59.72)
Bonds, Overhead, and Profit Credit Back (4%)	\$ (241.27)
Taxes Credit Back (3.625%)	\$ (227.40)
TOTAL COST	\$ (6,500.39)

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is valid for 5 Days

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

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

RE: **McKee Park Improvements**
Starkville, MS

Date: 4/28/2025
Project No. 24126

Change Order No. 04

Item No.	Description	Qty	Units	Unit Price	Item Total
1	Change Order No. 04				
	Removal of ≈ 645sf of Sidewalk Adjacent To Lynn Lane	1	LS	(\$5,000.00)	(\$5,000.00)
				Total	(\$5,000.00)

Approval

Signature _____

Title _____

Date _____



**P.O. Box 1036
10560 Hwy 16 East
Philadelphia, MS 39350
Phone: (601) 389-8289**

24 April 2025

Caleb Buckner, Project Manager
Ethos Contracting Group
P.O. Box 2425
Starkville, MS 39760
Phone: (601) 622-6869

Re: McKee Park – Sidewalk Credit

Mr. Buckner,

I have estimated the following credit at \$972.00.

Please see the breakdown of quantities below:

Sidewalk Dimensions: L=60FT W=10FT

Undercut Total: 23CY
Import Select Fill: 23CY
Stone: 15 Tons
Fabric: 5 SY

Thanks,

**Taylor Conn
Project Manager**



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 20, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Change Order #1 for the J. L. King Box Culvert Replacement project in the amount of \$65,053.55.

AMOUNT & SOURCE OF FUNDING:

Fund 312 – 2023 Parks Bond

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

05-21-2024: Board of Aldermen granted permission to advertise for the project.

03-18-2025: Board of Aldermen approved the low bid from Byrum Construction.

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Brandon Doherty

SUMMARY:

Change Order #1 includes the addition of concrete collars at the construction joints of the box culvert, as recommended by the Mississippi Department of Transportation (MDOT) for poured-in-place construction. These collars are important structural features that provide restraint against both horizontal and vertical movement and help control cracking between segments, which contributes to the long-term durability of the culvert.

Although it was initially anticipated that the box culvert would be constructed using precast sections, where collars are typically only required at alignment changes, the project plans did include poured-in-place construction as an allowable method.

This change order provides specific payment for the concrete collars, as the contractor has elected to construct the culvert in place rather than using a precast system.

The Engineering Department's Opinion of Probable Cost (OPC) for the project was \$2,121,030.00, and the awarded low bid was \$1,792,958.00. Even with this \$65,053.55 change order, the project remains well within the established budget.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Change Order #1 for the J. L. King Box Culvert Replacement project in the amount of \$65,053.55.



Orry Lawrence, Project Manager
Byrum Construction Inc.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: May 20, 2025
PAGE: 1 of 4**

SUBJECT:

Request approval for Stephen Garcia and Cole Britt to attend the Mississippi Tennessee Tactical Officers' Association Swat Course #41 in Memphis, Tennessee May 26th – June 6th at a cost not to exceed \$3,500.00.

AMOUNT & SOURCE OF FUNDING:

2-week MTTOA SWAT course registration \$1,000.00 x2 = \$2,000.00
Memphis-Cordova/Wolfchase Galleria / double room = \$1,500.00

LINE ITEM

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

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for Stephen Garcia and Cole Britt to attend the Mississippi Tennessee Tactical Officers' Association Swat Course #41 in Memphis, Tennessee May 26th – June 6th at a cost not to exceed \$3,500.00.



**MISSISSIPPI TENNESSEE TACTICAL OFFICERS' ASSOCIATION
SWAT COURSE #41
SHELBY COUNTY SHERIFF'S OFFICE
MEMPHIS, TN**

REGISTRATION / INVOICE

COURSE DATES: May 26 – June 6, 2025

DEPARTMENT INFORMATION:

DEPARTMENT NAME: Starkville, Ms. Police Dept.

PAYMENT CONTACT PERSON: Sgt. Charlie Jones

PAYMENT CONTACT E-MAIL: Cjones@cityofstarkville.org

PAYMENT CONTACT TELEPHONE: 662-323-4131

2-WEEK MTTOA SWAT COURSE

NUMBER OF PERSONNEL 2 x \$1,000.00 = \$ 2,000.⁰⁰

TOTAL PAYMENT \$: 2,000.⁰⁰

() CHECK(S) WILL BE BROUGHT AT TIME OF COURSE

(☒) CHECK(S)

THIS FORM WILL ACT AS AN OFFICIAL INVOICE FROM MTTOA

MAKE ALL CHECKS PAYABLE TO M.T.T.O.A. AND MAIL TO

**MTTOA
P.O. Box 74
Southaven MS, 38671**

**EMAIL REGISTRATION FORMS TO
jprewitt@mttoa.us**

**IF YOU HAVE QUESTIONS REGARDING REGISTRATION, CONTACT
MTTOA PRESIDENT
JONATHAN PREWITT (662)863-0345**

MEALS AND LODGING

Cost for meals and lodging are the responsibility of the student or their agency.
See last page of this registration for a list of recommended hotels near the
facility.



✓ Reservation information

Details

Bathroom

13 Air from
Treasury.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: May 20, 2025
PAGE: 1 of 9**

SUBJECT:

Request approval to enter a Non-Compensated Special Investigator Contract under Mississippi Code Section 41-29-112, between The Mississippi Bureau of Narcotics (MBN), Investigator Michael McClendon and Starkville Police Department.

MBN appoints Investigator Michael McClendon as a non-compensated Special Contract Investigator under MS Code 41-29-112 by the conditions set forth in the attached contract.

AMOUNT & SOURCE OF FUNDING:

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 to enter a Non-Compensated Special Investigator Contract under Mississippi Code Section 41-29-112, between The Mississippi Bureau of Narcotics (MBN), Investigator Michael McClendon and Starkville Police Department.

NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
MICHAEL McCLENDON, AND STARKVILLE POLICE DEPARTMENT

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" MICHAEL McCLENDON, hereinafter referred to as McCLENDON, and generally as "SCI;" and STARKVILLE POLICE DEPARTMENT, hereinafter referred to as STARKVILLE P.D. and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed herein are to be performed by McCLENDON unless otherwise noted.

2.1 Goal

Pursuant to Mississippi Code Section 41-29-112, the Director of MBN desires the services of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a non-compensated Special Contract Investigator to support its local law enforcement efforts.

2.2 Scope of Work

2.2.1 SCI will be known and will identify himself/herself as a Special Contract Investigator for MBN when acting under his/her authority as a non-compensated Special Contract Investigator for MBN.

2.2.2 SCI agrees and promises to perform services and duties as assigned by the Director of MBN or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Uniform Controlled Substances Law, Mississippi Code Section 41-29-101, *et. seq.* SCI will be assigned duties and have authority to act in cases related to drug investigations with MBN.

2.2.3 SCI agrees to faithfully perform the duties assigned to him/her by MBN to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.

2.2.4 SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall not interfere with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

- 2.2.5 SCI agrees to abide by applicable MBN policies, methods, and procedures, including field testing, chain of custody, evidence handling, case reporting, and handling of public funds. MBN agrees to train SCI in such policies, methods, and procedures.
- 2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the direct supervision, direction and control of the Director of MBN or his designee.
- 2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.
- 2.2.8 SCI shall, as a condition of appointment as a Special Contract Investigator, meet the same requirements imposed on all MBN agents, including background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations, provided that SCI is not less than eighteen (18) years of age.
- 2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the discretion of the Director of MBN or his designee or the Commissioner of the Mississippi Department of Public Safety or his designee.
- 2.2.10 SCI agrees to provide MBN upon demand with information required to conduct a background investigation, along with satisfactory results of polygraph and urinalysis testing from sources acceptable to MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of Mississippi Code Section 45-6-11 and that he/she holds a valid professional certificate issued by the Mississippi Board of Law Enforcement Officer Standards and Training.

3.2 Firearms Qualification

SCI must complete firearms training and meet standards, as required by MBN, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and Employer.

3.3 Non-MBN Employee

Pursuant to Mississippi Code Section 41-29-112, SCI shall not be considered an employee of MBN for any purpose. SCI is a regular, full-time employee of STARKVILLE P.D. and while functioning as such, should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

SCI Contract – McCLENDON

4.1 No Entitlements of Employment with MBN

While functioning as a non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, to the extent that said provisions apply generally to MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by MBN or the State of Mississippi through MBN, nor shall SCI be entitled by this contract to coverage by the Mississippi Workers' Compensation Commission as applicable to MBN or the Mississippi Department of Public Safety.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does not guarantee full employment either in the present or future for SCI with MBN or the Mississippi Department of Public Safety.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from MBN or the Mississippi Department of Public Safety.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. MBN will only furnish appropriate credentials for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded to SCI by MBN or the Mississippi Department of Public Safety for claims or criminal charges arising from the performance of duties under this agreement. Said representation must be provided by Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2025**, unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

This is a non-compensated position. The consideration for this contract shall be the provision by MBN of supporting local law enforcement, including STARKVILLE P.D., through the addition of Special Contract Investigators to MBN's enforcement efforts.

7.0 GENERAL TERMS AND CONDITIONS

SCI Contract – McCLENDON

This contract is subject to and incorporates the following terms and conditions governing the contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

MBN and the Mississippi Department of Public Safety, an agency of the State of Mississippi, in no way waive sovereign immunity, and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, Attn: Director, P.O. Box 720519, Byram, MS 39272, or to SCI at 101 E. Lampkin Street Starkville, MS 39759. Notice of termination to Employer will also be given by MBN. Notice pursuant to this paragraph shall be deemed sufficient for all purposes.

7.4 Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.5 Fitness for Duty Determination

MBN shall have sole discretion to determine whether SCI is capable of fully performing the duties required of him/her by this contract.

7.6 Assignability

SCI acknowledges that he/she was selected by MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not be assigned, subcontract, or otherwise transfer this agreement, in whole or in party.

7.7 Waiver

SCI agrees and promises to make no claim against the Director of MBN, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of MBN, or against the Mississippi Department of Public Safety, for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waive any and all notice of the existence of such conditions.

7.8 Insurance

SCI agrees and promises that he is an authorized employee of STARKVILLE P.D. and that prior to entering upon the discharge of duties as a non-compensated Special Contract

SCI Contract – McCLENDON

Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a non-compensated Special Contract Investigator. Said surety bond is attached as "Addendum D." and is incorporated herein by reference. Any and all liability to third persons not parties to this agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a non-compensated Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.9 Miscellaneous

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporation, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under Mississippi Code Section 41-29-112, the Director of MBN designates MICHAEL McCLENDON to be a non-compensated Special Contract Investigator of MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

DATE

PHILLIP POPE, LTC
MBN DIRECTOR

DATE

MICHAEL McCLENDON
SPECIAL CONTRACT INVESTIGATOR

DATE

PRINT NAME: _____
WITNESS TO SCI SIGNATURE

DATE

MARK BALLARD
CHIEF of STARKVILLE P.D.

SCI Contract – McCLENDON

**LIST OF ADDENDUMS TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
MICHAEL McCLENDON, AND STARKVILLE POLICE DEPARTMENT**

Addendum A – STARKVILLE P.D.’s request for SCI appointment.

Addendum B – Valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

Addendum C - Initial firearms training qualification.

Addendum D – Surety Bond or Certification from Employer Regarding Insurance Coverage.

**ADDENDUM TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
MICHAEL McCLENDON, AND STARKVILLE POLICE DEPARTMENT**

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint MICHAEL McCLENDON to be a non-compensated Special Contract Investigator under Mississippi Code Section 41-29-112 and specifically agree to his/her serving as a non-compensated Special Contract Investigator under the conditions set forth in this contract. I understand that neither MBN nor the Mississippi Department of Public Safety will provide legal representation for MICHAEL McCLENDON for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of STARKVILLE P.D.

I certify that:

- (1) MICHAEL McCLENDON is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of STARKVILLE P.D. while working as a non-compensated Special Contract Investigator.
- (2) STARKVILLE P.D. is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of STARKVILLE P.D. while working as a non-compensated Special Contract Investigator.
- (3) MICHAEL McCLENDON has been certified under Mississippi Code Section 45-6-11 by the Board on Law Enforcement Officer Standards and Training, and such certification is current.
- (4) MICHAEL McCLENDON has met firearms training requirements of my law enforcement agency, and such required requalification is and will remain current for the duration of this contract.
- (5) MICHAEL McCLENDON has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).
- (6) This request to appoint MICHAEL McCLENDON as a non-compensated Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the Starkville, MS Board of Alderman

DATE

CHIEF

PRINT NAME: _____

DATE

STARKVILLE BOARD of ALDERMAN

PRINT NAME _____

WITNESS TO BOARD OF ALDERMAN _____

SCI Contract – McCLENDON



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

**AGENDA DATE: May 20, 2025
PAGE: 1**

SUBJECT: Request authorization to accept the low quote from Magnolia Pump & Equipment Inc. in the amount of \$9,764.00 to repair a 50hp pump for Trim Cane Pump Station.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

<u>FISCAL NOTE:</u> Quote 1: Magnolia Pump & Equipment Inc.	\$9,764.00
Quote 2: Cooper Electric	\$13,997.03

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We had two pumps in the Trim Cane Lift Station go down on May 7. This is the low quote to repair one pump. It is a three-week turnaround time. We have rented a bypass pump to assist until a second pump is back in service.

SUGGESTED MOTION:

Move approval to accept the low quote from Magnolia Pump & Equipment Inc. in the amount of \$9,764.00 to repair a 50hp pump for Trim Cane Pump Station.



Quote

Attn:

cc

Phone:

Fax:

Quote Number

RQ2538

Job Number

R5623

Quote Date: 5/7/2025

Customer ID: C30084

Quoted By: Matt Cooper

RFQ #:

Salesperson:

Terms: Net 30

Customer Information

City of Starkville
110 West Main Street
Starkville, MS 39759

Ship To Information

City of Starkville
110 West Main Street
Starkville, MS 39759

Nameplate Information

ID	E5663
Submersible Pump-Make	Fairbanks Morse
Submersible Pump-Model	NA
Submersible Pump-Serial #	185945-1
Job Location	NA
HP	50
RPM	1770
1 OR 3 Phase	3

Connected Volt	460
Connected Amp	67
Cord Length	NA
Lifting Bracket	NA
Mating Flange	NA
Chain	NA
Stand/Legs	NA

Quote Information

Ship Via:

Required Work:

Complete Submersible Rebuild
Rewind
Bearing Kit, Seal Kit, Oring Kit, Oil
Balance Rotor & Impeller
Core Loss Stator
Disassemble
Clean & Inspect Parts
Reassemble, Test & Paint

Comments:

	Pick Up On	Lead Time	Total Price
Work Based on Straight Time:			\$13,997.03

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
We Are not Responsible For Items Left Over 60 Days.
Due to extraordinary market conditions, pricing is subject to change without notice.

SIGNATURE: _____

DATE: _____

PRINT/NAME: _____

PO# (If not yet issued) _____

Magnolia Pump & Equipment Inc.



PLEASE NOTE OUR ADDRESS

BMW PUMP & EQUIPMENT, LLC
dba Magnolia Pump & Equipment
P.O. Box 411
Long Beach, MS 39560
601-331-2747

Sales Order

Date	S.O. No.
5/9/2025	6582

Name / Address

Starkville Utilities
605 Dr. Martin Luther King Jr. Drive E
Starkville, MS 39759

Ship To

Starkville WWTP
305 Sand Hill Road
Starkville, MS 39759

		Rep		P.O. No.
Sales Contact		RB		
Item	Description	Ordered	Rate	Amount
	Straight Time Repair - 3 to 4 weeks.			
	50HP Frairbanks			
	COMPLETE REBUILD TO PUMP.			
	DISASSEMBLE AND INSPECT ALL PARTS.			
	CHECK ALL FITS. PROVIDE AND INSTALL NEW			
	BEARINGS, SEALS AND ORINGS. CORE TEST			
	STATOR IRON. BALANCE ROTOR AND IMPELLER.			
	REWIND STATOR WITH INVERTER DUTY WIRE			
	AND INSULATE WITH EPOXY.			
	ASSEMBLE, TEST AND PAINT.			
PARTS			0.00	0.00
LABOR				0.00
TOTAL COST	TOTAL COST	1	7,939.00	7,939.00
	***** ANY ADDITIONAL PARTS OR LABOR THAT			
	IS REQUIRED TO PROPERLY REPAIR PUMP WILL			
	BE QUOTED UPON THE OPEN AND INSPECTION.			
LABOR	Additonal work needed : Machine work to seal carrier, endbells, and seal fit.	1	1,825.00	1,825.00
FREIGHT CHARGES TO BE ADDED.		Total		\$9,764.00



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

**AGENDA DATE: May 20, 2025
PAGE: 1**

SUBJECT: Request authorization to accept the low quote from Magnolia Pump & Equipment Inc. repair a 50hp pump for the Trim Cane Pump Station in the amount of \$11,908.50.

AMOUNT & SOURCE OF FUNDING: 2023-2024 Capital Budget

FISCAL NOTE: Quote 1: Magnolia Pump & Equipment Inc. \$11,908.50
Quote 2: Cooper Electric \$13,997.03

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

We have two pumps in the Trim Cane lift station go down on May 7. We received the mayors authorization on May 7 to approve the low quote to perform the repair in an expedited manner. This has a one week turnaround time for repair.

SUGGESTED MOTION:

Move for approval to repair a 50hp pump for the Trim Cane Pump Station in the amount of \$11,908.50.

Magnolia Pump & Equipment Inc.



PLEASE NOTE OUR ADDRESS

BMW PUMP & EQUIPMENT, LLC
dba Magnolia Pump & Equipment
P. O. Box 411
Long Beach, MS 39560
601-331-2747

ESTIMATE

Date	Estimate #
5/7/2025	9787

Name / Address

Starkville Utilities
605 Dr. Martin Luther King Jr. Drive E
Starkville, MS 39759

				Rep
				RB
Item	Description	Qty	Rate	Total
PARTS LABOR TOTAL COST	**** OVERTIME REPAIR - 1 WEEK LEAD TIME BASED ON PARTS AVAILABILITY			
	50HP Frairbanks COMPLETE REBUILD TO PUMP. DISASSEMBLE AND INSPECT ALL PARTS. CHECK ALL FITS. PROVIDE AND INSTALL NEW BEARINGS, SEALS AND ORINGS. CORE TEST STATOR IRON. BALANCE ROTOR AND IMPELLER. REWIND STATOR WITH INVERTER DUTY WIRE AND INSULATE WITH EPOXY. ASSEMBLE, TEST AND PAINT.			
	TOTAL COST	1	11,908.50	11,908.50
	***** ANY ADDITIONAL PARTS OR LABOR THAT IS REQUIRED TO PROPERLY REPAIR PUMP WILL BE QUOTED UPON THE OPEN AND INSPECTION.			
PRICE IS VALID FOR 15 DAYS. - FREIGHT TO BE ADDED			Subtotal	\$11,908.50
Phone #	Fax #	Sales Tax (0.0%)		\$0.00
601-331-2747	228-864-4470	Total		\$11,908.50



Quote

Attn	cc
Phone:	Fax:

Quote Number
RQ2537
Job Number
R5623

Customer Information

City of Starkville
110 West Main Street
Starkville, MS 39759

Ship To Information

City of Starkville
110 West Main Street
Starkville, MS 39759

Quote Date:	5/7/2025
Customer ID:	C30084
Quoted By:	Matt Cooper
RFQ #:	
Salesperson:	Marcus Payne
Terms:	Net 30

Nameplate Information

ID	E5664
Submersible Pump-Make	Fairbanks Morse
Submersible Pump-Model	NA
Submersible Pump-Serial #	10695726
Job Location	NA
HP	50
RPM	1770
1 OR 3 Phase	3

Connected Volt	460
Connected Amp	66.6
Cord Length	NA
Lifting Bracket	NA
Mating Flange	NA
Chain	NA
Stand/Legs	NA

Quote Information

Ship Via:

Required Work: Complete Submersible Rebuild
Rewind
Bearing Kit, Seal Kit, Oring Kit, Oil
Balance Rotor & Impeller
Core Loss Stator
Disassemble
Clean & Inspect Parts
Reassemble, Test & Paint

Comments:

	Pick Up On	Lead Time	Total Price
Work Based on Straight Time:			\$13,997.03

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
We Are not Responsible For Items Left Over 60 Days.
Due to extraordinary market conditions, pricing is subject to change without notice.

SIGNATURE: _____
PRINT NAME: _____

DATE: _____
PO# (If not yet issued) _____



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.20.2025
PAGE: 1

SUBJECT: Request authorization to approve Work Order #12 – Amendment #1 with Garver to provide additional support related to ongoing litigation related to the wastewater treatment plant aerators.

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 involve additional support related to the ongoing litigation related to the aerators at the wastewater treatment plant.

SUGGESTED MOTION:

Request approval of Task Order #3 with Neel Schaffer for engineering services for the Bluefield Area Water Main Replacement Project.



**WORK ORDER #12 – AMENDMENT NO. 1
FOR PROFESSIONAL SERVICES
STARKVILLE UTILITIES**

In accordance with the Master Services Agreement for Professional Services between Starkville Utilities (OWNER) and GARVER, LLC (GARVER), dated November 21, 2017 (“Agreement”), OWNER and GARVER agree as follows:

- 1. Specific Project Title:** Starkville WWTP Aeration System Evaluation
- 2. Description:** Generally, this amendment adds additional services to support ongoing litigation between the OWNER and parties of a previous project to design, manufacture, and install disc aerators at the Starkville WWTP.
- 3. Scope of Services:** The services to be performed generally consist of the following:

Task 1 Litigation Support

GARVER will provide litigation support including, but not limited to, serving as expert witness and providing support to the OWNER’s legal counsel as needed.

Additional Services may be authorized at a later time under separate work orders to the Master Agreement. The scope for these services is authorized for execution under this Work Order.

4. MSA Additions

N/A

- 5. OWNER’s Responsibilities:** As indicated in Master Agreement.
- 6. Schedule:** Discounting unforeseen conditions and circumstances beyond GARVER’s control, GARVER shall complete the items described above on an ongoing basis in support and at the schedule of the ongoing litigation.
- 7. Payment to Engineer:**
 - a. The total compensation to GARVER for the services identified by this Work Order shall be on an hourly not to exceed (NTE) basis with a NTE fee amount of (\$50,000). This revises the original NTE amount associated with Work Order No. 12 to \$77,500.
 - b. Any additional work beyond the scope of services defined in this Work Order, and authorized by the OWNER, shall be paid for in a subsequent Work Order.
- 8. Subconsultants:** None.
- 9. Other Amendments to Master Agreement:** None.
- 10. Attachments:**
 - a. **Exhibit A – Hourly Rate Schedule**



Approval and Acceptance

Approval and Acceptance of this Work Order Amendment, including attachments listed above, shall incorporate this document as part of the Agreement. GARVER is authorized to begin performance upon receipt of a copy of this Work Order signed by the OWNER.

The Effective Date of the Work Order is _____, 2025.

Owner:
STARKVILLE UTILITIES

Engineer:
GARVER

Signature



Signature

R. Wesley Cardwell, PE

Business Team Leader



Exhibit A
Starkville Utilities
Earnest E. Jones WWTP Aeration System Evaluation
Garver Hourly Rate Schedule: July 2025 - June 2026

Classification	Rates
Engineers / Architects	
E-1	\$ 129.00
E-2	\$ 150.00
E-3	\$ 181.00
E-4	\$ 210.00
E-5	\$ 249.00
E-6	\$ 286.00
E-7	\$ 426.00
Designers	
D-1	\$ 121.00
D-2	\$ 140.00
D-3	\$ 167.00
D-4	\$ 195.00
Technicians	
T-1	\$ 94.00
T-2	\$ 120.00
T-3	\$ 146.00
T-4	\$ 183.00
Management / Administration	
AM-1	\$ 75.00
AM-2	\$ 100.00
AM-3	\$ 139.00
AM-4	\$ 177.00
AM-5	\$ 218.00
AM-6	\$ 268.00
AM-7	\$ 323.00
M-1	\$ 516.00

Agreement for Professional Services
Earnest E. Jones WWTP Aeration System Evaluation
Task Order No. 12 - Amendment No. 1

Garver Project No. W10-2301124



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.20.2025
PAGE: 1

SUBJECT: Request approval of Task Order #3 with Neel Schaffer for engineering services for the Bluefield Area Water Main Replacement Project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This task order is to perform engineering services, including preliminary engineering and environmental, design, and CE&I for the proposed project.

SUGGESTED MOTION:

Request approval of Task Order #3 with Neel Schaffer for engineering services for the Bluefield Area Water Main Replacement Project.

May 13, 2025

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



**RE: STARKVILLE UTILITIES MASTER SERVICES AGREEMENT – TASK ORDER #3
BLUEFIELD AREA WATER MAIN REPLACEMENT PROJECT**

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 the following hourly, not-to-exceed fees:

Preliminary Engineering and Environmental: \$40,000

Engineering Design: \$120,000

Construction Engineering and Inspection: \$90,000

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated September 17, 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-SCHAFFER, INC.

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

William Sanford, P.E.
Engineer Manager

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

P: 662.268.7966 | F: 662.268.7961

1115 Stark Road
Starkville, MS 39760

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



EXHIBIT A

SCOPE OF SERVICES

Engineering Services for Bluefield Area Water Main Replacement Project

Preliminary Engineering and Environmental

Services shall include the following work:

- Preparation of required documents to fulfill statutory and regulatory requirements.
- Preparing environmental documents as required by the grant guidelines and the National Environmental Policy Act (NEPA) environmental review. It is assumed a Categorical Exclusion (“CATEX”) will be required. This work includes:
 - Completing and submitting EPA’s “Categorical Exclusion Instructions and Checklist” document.
 - Preparing maps required for the CATEX.
 - Engaging in and documenting cross-cutting agency coordination with the State’s Historical Preservation Office, the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, and other agencies as appropriate. All concurrences will be documented and reported to the Client and EPA.
 - Engaging in and documenting coordination with Tribal Historical Preservation Offices for federally recognized tribes. The list of tribes for coordination will be provided by EPA. All coordination will be documented and reported to the Client and EPA.
 - Conducting the following for the CATEX, if required by EPA or other agencies:
 - Wetland and other waters delineation,
 - Threatened and endangered species agency consultation, and
 - Completion of a Phase I Environmental Site Assessment
 - The environmental phase work does NOT include the following: geologic or geotechnical drilling, testing, or analysis; topographic or boundary survey; threatened and endangered species surveys; biological assessment surveys; or cultural resources surveys (Phase I, II, or III investigation).
- Documenting pre-award costs incurred by the Engineer related to the Community Grant award.
- Preparing and submitting a grant application package portions to the Owner for submission to EPA, including but not limited to:
 - Training documentation for completing the New Recipient required training
 - Preparing the project workplan,
 - Describing and documenting the need for the project,
 - Preparing the milestone schedule and updating it at least quarterly, and
 - Documenting the anticipated environmental and public health benefits.

Engineering Design

Services shall include the following work:

- Provide limited topographic survey data along the project route as necessary for the design of the proposed improvements.
- Prepare preliminary Construction Documents in accordance with minimum requirements of the MS State Dept. of Health (MSDH) design criteria. Construction Documents shall include use of standard front-end documents provided to the ENGINEER by the OWNER.
- Submit preliminary Construction Documents to the OWNER for review and approval.



- Modify Construction Documents as necessary to reflect any comments by the OWNER.
- Prepare final Construction Documents for procurement of bids by OWNER.
- Submit final Construction Documents to MSDH for approval for construction.
- Design Engineering services will be considered complete upon approval of final Construction Documents by OWNER for public advertisement to secure bids for the PROJECT.
- Assist the OWNER in advertising for and obtaining bids for the Project.
- Prepare and issue final Construction Documents to OWNER for issuance to prospective bidders by way of the plan room used by the OWNER.
- Prepare and issue Addenda to plan room as appropriate to interpret, clarify, correct or expand Construction Documents to each known plan holder.
- Conduct a pre-bid conference if requested by the OWNER.
- Assist with the bid opening if needed, prepare bid tabulation and assist OWNER in evaluating bids.
- Assist the OWNER in the preparation of the documents necessary to complete the award.
- Bidding and Contract Services will be considered complete upon commencement of Construction Engineering services or upon cessation of negotiations with prospective contractors.

Construction Engineering and Inspection

Services shall include the following work:

- Conduct a preconstruction conference for issuance of the Notice to Proceed by the CONTRACTOR.
- General Administration of Construction Contract between OWNER and CONTRACTOR awarded the work.
- The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to CONTRACTOR; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.
- Visits to Site and Observation of Construction. The ENGINEER shall furnish a Resident Project Representative (RPR) to assist the ENGINEER with periodic observations of progress and quality of the work of the CONTRACTOR at critical stages. RPR services shall be considered part-time, on an as needed basis, during construction to determine work is proceeding in general conformity with the Contract Documents.
- The ENGINEER shall make periodic site visits only at critical stages of construction to observe as an experienced and qualified design engineer the progress and quality of the various aspects of CONTRACTOR'S work. These services shall be considered part-time, on an as needed basis, during construction. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design engineer, to provide for OWNER a greater degree of confidence that the completed work of CONTRACTOR will conform generally to the Contract Documents and that the integrity of the design concept of the completed PROJECT as a functioning whole as indicated in the Contract Documents has been implemented and preserved by CONTRACTOR. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of CONTRACTOR'S work in progress, supervise, direct or have control over CONTRACTOR'S work; nor shall the ENGINEER have authority over or responsibility



for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of CONTRACTOR or for any failure of CONTRACTOR to comply with laws, rules, regulations, ordinances, codes or orders applicable to CONTRACTOR'S furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by CONTRACTOR nor assume responsibility for CONTRACTOR'S failure to furnish and perform his work in accordance with the Contract Documents.

- Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of CONTRACTOR'S work if the ENGINEER believes that such work will not produce a completed PROJECT which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.
- Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which CONTRACTOR is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.
- Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by CONTRACTOR.
- Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
- Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design engineer and on review of applications for payment and the accompanying data and schedules:
- The ENGINEER shall determine the amounts owed to CONTRACTOR and recommend in writing payments to CONTRACTOR in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
- By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of CONTRACTOR'S work as it is performed and furnished have been exhaustive, extended to every



aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

- **CONTRACTOR'S Completion Documents.** The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by CONTRACTOR in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.
- **Substantial Completion.** Following notice from CONTRACTOR that CONTRACTOR considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by CONTRACTOR, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and CONTRACTOR.
- **Final Notice of Acceptability of the Work.** The ENGINEER shall conduct a final inspection to determine if the completed work of CONTRACTOR is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.
- **Record Documents.** Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the CONTRACTOR where applicable. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.
- **Limitation of Responsibilities.** The ENGINEER shall not be responsible for the acts or omissions of any CONTRACTOR, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for CONTRACTOR'S failure to perform or furnish the work in accordance with the Contract Documents.
- **Progress Meetings and Reports.** During construction, the ENGINEER will schedule and conduct monthly progress meetings as needed with the OWNER, CONTRACTOR and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting.
- **Submit final certification to MSDH** that the project was completed in general compliance with plans and specifications approved by MSDH for construction.



- Duration of Construction Engineering services. The services for Construction Engineering will commence with the execution of the construction contract for the PROJECT or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER and submittal of final certification to MSDH.

EXCLUDED SERVICES

This scope of work does not anticipate needing and/or does not include:

1. Boundary Survey Work
2. Geotechnical Investigation
3. Utility Location Services
4. Property Acquisition or Easement Services
5. Environmental Permitting/Mitigation
6. Preparation of an Environmental Assessment or Environmental Impact Statement
7. Water System Hydraulic Modeling
8. Re-Bidding of Project
9. Full-Time Inspection During Construction

If additional scope becomes necessary, ENGINEER shall present additional scope and fees to be performed, and we shall proceed with these additional services upon approval.

