



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
June 17, 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 JUNE 17, 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 30, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

LARRY JOHNSON - HWY 182 CONSTRUCTION AND ENTRANCE TO A TOUCH OF LUV BARBER AND BEAUTY SHOP

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION OF SE 25-03: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF MANUFACTURED HOMES IN SEVERAL AREAS ON THE WEST SIDE OF SAND ROAD IN AN RN ZONE.

B. PUBLIC HEARING AND CONSIDERATION OF SE 25-05: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A “BORROW PIT” AT 1420 PAT STATION ROAD, IN AN RN ZONING DISTRICT.

C. PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS OF PROPERTIES (129 D HELEN CIRCLE AND 810 S JACKSON ST.) 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.

D. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **256 SAND RD.,** STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 105-16-022.03, 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.

- E. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **1591 SAND RD.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 105-16-022.01, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.
- F. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **1460 BLUEFIELD RD.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 103O-08-014.00, 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.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVING BOYD, LAKESIDE, RUTH AND SAND CREEK ROADS ANNEXATION AREA STREET LIGHTING FOR FY 24-25 AND AUTHORIZATION FOR THE MAYOR TO SIGN AGREEMENT WITH FOUR COUNTY EPA.
- B. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIENS FOR 117 CLEMENTS AVE AND 2400 DOUGLAS MCARTHUR DR AS PROVIDED IN THE ATTACHMENTS.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF RESOLUTION TO THE EGRESS AND INGRESS OF TOUCH OF LUV BARBER & BEAUTY SALON AT 249 DR MARTIN LUTHER KING JR DR.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO PURCHASE AVIATION FUEL FILTERS AND GASKETS FROM TITAN AVIATION AT THE LOWEST QUOTE IN THE AMOUNT OF \$5,168.80 PLUS SHIPPING.
- 2. CONSIDERATION OF APPROVING THE LOWER BID FROM PACE EXCAVATION IN THE AMOUNT OF \$2,350,800.58 AND ANY FAA APPROVED ALTERNATE BID RELATED TO PHASE 1 RUNWAY18/36

EXTENSION – SUBGRADE, BASE, DRAINAGE AND RELATED IMPROVEMENTS FUNDED FROM THE FAA 2025 AIP GRANT FOR GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING KURT GAUDE WARD 2, GEORGE SILLS WARD 4, AND BILL WEBB WARD 6, TO THE BOARD OF ADJUSTMENT AND APPEALS.
2. CONSIDERATION OF APPROVING A FOOD EXCEPTION FOR A PROPOSED PICKLEBALL/RECREATION FACILITY AT 100 AIRPORT ROAD.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH BURNS DIRT CONSTRUCTION, INC FOR BI-WEEKLY DRONE FLIGHTS FOR THE MAIN STREET IMPROVEMENTS PROJECTS FOR THE NOT TO EXCEED CONTRACT AMOUNT OF \$10,800.00.
2. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH ARCHITECTONICS FOR THE AS-NEEDED CONSTRUCTION ADMINISTRATION SERVICES FOR THE MAIN STREET IMPROVEMENTS PROJECTS FOR THE HOURLY, NOT TO EXCEED CONTRACT AMOUNT OF \$10,000.00.
3. CONSIDERATION OF APPROVAL OF AMENDMENT #2 OF THE 2025 STREET IMPROVEMENT LIST WHICH REMOVES MILLING AND OVERLAYING SPRING ST BETWEEN HWY 12 AND RUSSELL ST DUE TO THE CITY BEING AWARDED A TRANSPORTATION ALTERNATIVE (TA) GRANT AND ADDS PATCHING AND OVERLAYING PORTIONS OF E GARRARD RD AND PAT STATION RD DUE TO EMERGENCY SLOPE AND CULVERT REPAIRS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 10, 2025 FOR FISCAL YEAR ENDING 9/30/25, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT

PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE MAY FINANCIAL STATEMENTS.

3. APPROVAL OF FY25 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS' ASSOCIATION CONFERENCE ON SEPTEMBER 2 – 5, 2025 IN BILOXI, MS WITH ADVANCE TRAVEL NOT TO EXCEED \$900.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HALLI POWERS AS A FULL-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE BENJAMAN DAVIS AS A LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE NOAH WOLFE AS A LEAD LANDSCAPE WORKER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE RACHEL COCKROFT AS AN EXECUTIVE ADMINISTRATIVE ASSISTANT IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF FIVE CAMERAS FROM SECURITY SOLUTIONS FOR THE POLICE DEPARTMENT CAMERA PROJECT FOR THE LOWEST QUOTE OF \$21,260.

I. PARKS

1. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH ARCHITECTONICS FOR THE DESIGN, BIDDING, AND CONSTRUCTION ADMINISTRATION FOR THE J L KING PAVILION FOR THE HOURLY, NOT TO EXCEED AMOUNT OF \$13,800.00.

2. CONSIDERATION OF REJECTING THE CONSTRUCTION BIDS RECEIVED FOR THE STARKVILLE PARKS SIGNAGE PROJECT AND READVERTISING THE PROJECT.

3. CONSIDERATION OF APPROVING CHANGE ORDER #5 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$59,808.41 INCREASE WITH ETHOS CONTRACTING GROUP WHICH INCLUDES ADDITIONAL ENTRANCE ROAD PAVEMENT REPAIRS AS WELL AS HANDRAILS AND GUARDRAILS TO MEET ADA CODE.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

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 APPROVING GRANT #23-00067 MODIFICATION #1 TO CLOSE THE MDEQ MOA FOR THE EV CHARGING STATIONS.
2. CONSIDERATION OF APPROVING AN ADVERTISEMENT FOR OUTAGE MANAGEMENT SYSTEM (OMS) PROPOSALS FOR STARKVILLE UTILITIES.
3. CONSIDERATION OF APPROVING AN ADVERTISEMENT FOR SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM PROPOSALS FOR STARKVILLE UTILITIES.
4. APPROVAL OF THE LOW QUOTE FROM CONSOLIDATED PIPE SUPPLY FOR MATERIALS TO REPLACE A SECTION OF 16" FORCE MAIN IN THE AMOUNT OF \$41,484.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 1, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
May 30, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 30, 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, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

The Mayor and members of the Board discussed items on the upcoming June 3, 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 17th DAY OF JUNE, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

MAY 30, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 3, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- C. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 30, 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.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 3, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on June 3, 2025 at 5:30 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin. Alderman Brooks was absent.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill called for any changes to the agenda as presented. There being no changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the June 3, 2025 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JUNE 3, 2025
5:30 P.M., CONFERENCE ROOM, CITY HALL - 110 WEST MAIN STREET**

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

CONSIDERATION OF THE MINUTES OF THE MAY 16, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 20, 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

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF AUTHORIZING TWO APPRAISALS FOR MAIN STREET SIDEWALK LEASING OPPORTUNITIES.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF TRAVEL FOR CITY PLANNER DANIEL HAVELIN TO ATTEND THE NATIONAL CONFERENCE ON LANDSCAPE ARCHITECTURE IN NEW ORLEANS, LA, ON OCTOBER 10-13, 2025, WITH ADVANCED TRAVEL AND REGISTRATION COSTS NOT TO EXCEED \$3,350.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR THE EAST GARRARD EMERGENCY SLOPE REPAIR IN THE AMOUNT OF A \$16,468.20 INCREASE FOR THE ADDITION OF SLOPE REPAIR IN AN ADDITIONAL 21 FEET TO THE WEST.

2. CONSIDERATION OF APPROVING THE PROCUREMENT QUOTE FROM BURNS DIRT CONSTRUCTION IN THE AMOUNT OF \$73,584.97 TO RECTIFY THE SINKHOLE AT INTERSECTION OF CROSSGATE ST AND W. BOUND ST.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 27, 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 TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2025 UNDER SECTION 25-1-87.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ALAN KACHELMAN AS AN GIS COORDINATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE LUCAS EVERITT AS A METERING SUPPORT TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MARCO LOFTON AS SEASONAL SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ANTHONY HOUSE AS RESIDENTIAL DRIVER II IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MARCUS SMITH AS SEASONAL SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE KATELYNN SMITH AS A SUMMER INTERN FOR THE HUMAN RESOURCES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE LIBBY MITCHELL AS A SEASONAL INTERN FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.
8. REQUEST AUTHORIZATION TO HIRE CHRISTOPHER HARPMAN AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
9. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 05202025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. APPROVAL OF LOW QUOTE FROM SMITH LAND IMPROVEMENTS, LLC FOR THE CREEK BANK STABILIZATION OF THE JOSEY CREEK TRIBUTARY IN THE AMOUNT OF \$68,662.50.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 17, 2025, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 18:

2. CONSIDERATION OF THE MINUTES OF THE MAY 16, 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 June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the May 16, 2025 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE MAY 20, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the May 20, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF AUTHORIZING TWO APPRAISALS FOR MAIN STREET SIDEWALK LEASING OPPORTUNITIES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of seeking two appraisals for the purpose of assigning a value to the per square foot lease space of the sidewalks on Main Street for the purpose of leasing sidewalk space along Main Street” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF TRAVEL FOR CITY PLANNER DANIEL HAVELIN TO ATTEND THE NATIONAL CONFERENCE ON LANDSCAPE ARCHITECTURE IN NEW ORLEANS, LA, ON OCTOBER 10-13, 2025, WITH ADVANCED TRAVEL AND REGISTRATION COSTS NOT TO EXCEED \$3,350.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of travel for City Planner Daniel Havelin to attend the national Conference on Landscape Architecture in New Orleans, LA, on October 10-13, 2025, with advanced travel and registration costs not to exceed \$3,350.00” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR THE EAST GARRARD EMERGENCY SLOPE REPAIR IN THE AMOUNT OF A \$16,468.20 INCREASE FOR THE ADDITION OF SLOPE REPAIR IN AN ADDITIONAL 21 FEET TO THE WEST.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of approving the summary change order for the E Garrard Emergency Slope Repair in the amount of a \$16,468.20 increase with JE Shurden Construction for extending the extents of the slope repair an additional 21 feet to the west” is enumerated, this consent item is thereby approved.

Change Order

Summary Change Order

Date of Issuance: 5/22/25

Effective Date: 6/3/25

Project: E Garrard Slope Repair	Owner: City of Starkville	Owner's Contract No.: 25027
Contract: E Garrard Slope Repair	Date of Contract: 4/17/25	
Contractor: JE Shurden Construction	Engineer's Project No.: 25027	

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

Description:

Summary Change Order

Reason for Change Order: Additional slope repair added to prevent future failures.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: <u>\$184,312.60</u>	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 21 Ready for final payment (days or date): 21
Increase from previously approved Contract to No. <u>1</u> : <u>\$0.00</u>	Increase from previously approved Change Orders to No. <u>1</u> : Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: <u>\$184,312.60</u>	Contract Times prior to this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Increase of this Change Order: <u>\$16,468.20</u>	Increase of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Contract Price incorporating Change Order: <u>\$200,780.80</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): 21 Ready for final payment (days or date): 21

RECOMMENDED:

By: *Steph Kachala*
Engineer (Authorized Signature)

Date: 5/27/25

ACCEPTED:

By: *[Signature]*
Owner (Authorized Signature)

Date: 6-3-2025

ACCEPTED:

By: *Steph Kachala*
Contractor (Authorized Signature)

Date: May 22, 2025

7. CONSIDERATION OF APPROVING THE PROCUREMENT QUOTE FROM BURNS DIRT CONSTRUCTION IN THE AMOUNT OF \$73,584.97 TO RECTIFY THE SINKHOLE AT INTERSECTION OF CROSSGATE ST AND W BOUND ST.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the quote from Burns Dirt Construction in the amount of \$73,584.97 to rectify the sinkhole at intersection of Crossgate St and W. Bound St.” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2025 UNDER SECTION 25-1-87.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the list of City of Starkville unmarked cars for Fiscal Year 2025 under MS Code Section 25-1-87” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE ALAN KACHELMAN AS AN GIS COORDINATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Alan Kachelman as an GIS Coordinator in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE LUCAS EVERITT AS A METERING SUPPORT TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Lucas Everitt as a Metering Support Technician in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO HIRE MARCO LOFTON AS 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 June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Marco Lofton as Seasonal Sanitation Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE ANTHONY HOUSE AS RESIDENTIAL DRIVER II 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 June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Anthony House as a Residential Driver II in Sanitation & Environmental Services” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE MARCUS SMITH AS 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 June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Marcus Smith as Seasonal Sanitation Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE KATELYNN SMITH AS A SUMMER INTERN FOR THE HUMAN RESOURCES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Katelynn Smith as a Summer Intern for the Human Resources Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE LIBBY MITCHELL AS A SEASONAL INTERN FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Libby Mitchell as a Seasonal Intern for the Community Development Dept” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE CHRISTOPHER HARPMAN AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Christopher Harpman as a Reserve Police Officer” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 05202025 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 June 3, 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.# 05202025 for a Sanitation and Environmental Services employee” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF LOW QUOTE FROM SMITH LAND IMPROVEMENTS, LLC FOR THE CREEK BANK STABILIZATION OF THE JOSEY CREEK TRIBUTARY IN THE AMOUNT OF \$68,662.50.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the June 3, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote from Smith Land Improvements, LLC for the creek bank stabilization of the Josey Creek tributary in the amount of \$68,662.50” is enumerated, this consent item is thereby approved.

Two quotes received: Smith Land Improvements, LLC - \$68,662.50 and Burns Dirt Construction, Inc. - \$69,184.67

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill noted that voting is ongoing until 7:00 p.m. and encouraged anyone that had not voted to do so if possible. She invited everyone to take notice of the Airport Races coming to Starkville June 17, 2025. Volunteers are needed and can call the airport if they wish to assist. Cornerstone will host a seventy-team tournament this weekend which will bring many out-of-town visitors to Starkville. She also thanked the water department for work done after hours on four recent large water breaks.

BOARD OF ALDERMEN COMMENTS:

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

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated some citizens are concerned with the upcoming Main Street construction and access to government buildings on Main Street.

Larry Johnson, owner of Touch of Luv Barber and Beauty Shop located at 249 Dr Martin Luther King Jr Dr, appeared before the Mayor and Board to inquire as to why a residential driveway near his business was being paved as part of the highway renovation project and his was not being paved into his business. Following discussion, the Mayor stated she would investigate and meet with Mr. Johnson.

Stanley Higgens, Touch of Luv Barber and Beauty Shop, stated that the extended construction along with the entrance to the highway being blocked off had hurt his business.

Yolanda Haddix, thanked the City for their support of the upcoming Juneteenth Celebration and noted the events starting Thursday, June 19, 2025 and concluding Sunday, June 22, 2025. The public is invited to attend any and all events.

PUBLIC APPEARANCE: None

PUBLIC HEARING: None

17. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of May 28, 2025 for fiscal year ending 9/30/25, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 159,082.08
Airport Fund	015	27,577.23
Sanitation / Environ Services	022	105,563.40
Modernization Use Tax	120	121,677.95
Capital Projects Fund	300	277,583.26
2022 GO Public Improve Bonds	305	2,550.00
Parks Capital Project Fund (2023)	312	558,166.94
Park and Rec Tourism	375	6,733.84
BUILD Grant/ MS 182/MLK Dr	377	832,752.03
Sub Total Before Utilities		\$ 2,091,686.73
Utilities Dept.	SED	220,617.20
Total Claims	Total	\$ 2,312,303.93

18. MOTION TO RECESS UNTIL JUNE 17, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to recess the meeting until June 17, 2025 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 17th DAY OF JUNE, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

I, Larry Johnson (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

182 Construction Project, Entrance to 182 from A Touch of Luv
Barber and Beauty Salon at 249 Dr Martin Luther King Dr W

Contact Information:

Name: Larry Johnson
Group Representing: A Touch of Luv Barber and Beauty Salon
Address: 249 Dr Martin Luther King Dr W
Starkville MS 39754
Phone: 662-324-1910 or Cell 662-917-0967
Email: lv0967@yahoo.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 8

SUBJECT:

Public Hearing and consideration of SE 25-03 a request for Special Exception to allow for the placement of manufactured homes in several areas on the west side of Sand Road in an RN zone.

SUMMARY:

The applicant, Starkville Oktibbeha School District, is seeking a Special Exception to allow for the placement of manufactured homes on the west side of Sand Road. The areas are located on 16th Section land owned by the Starkville Oktibbeha School District. Attachment 3 is a map created by the Planning Department based on information provided by the school district. This request does not include Area A at the southwest corner of Sand Road and Louisville Street. If this request is approved, no more areas along the west side of Sand Road will be available for Manufactured Homes. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Dwelling, Manufactured and Modular Home" in an RN zoning district. Section 3.5.1.F of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

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

1. 7 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 May 24, 2025.
3. A sign was posted on the property in a conspicuous location.

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

At the June 10, 2025, 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 25-03 to allow for the placement of manufactured homes in several areas on the west side of Sand Road.

STAFF REPORT

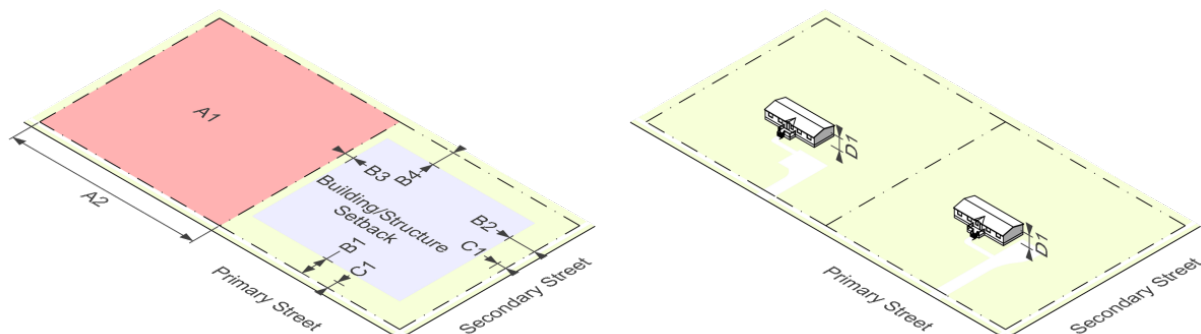
To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 25-03 a request for Special Exception to allow for the placement of manufactured homes in several areas on the west side of Sand Road in an RN zone.
Date: June 10, 2025

The purpose of this report is to provide information regarding a request for Special Exception by Starkville Oktibbeha School District, to allow for the placement of a manufactured home in several areas on the west side of Sand Road in an RN zoning district on 16th Section property. This request is for the areas in red on Attachment 3 only. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to allow for the placement of manufactured homes on the west side of Sand Road. The areas are located on 16th Section land owned by the Starkville Oktibbeha School District. Attachment 3 is a map created by the Planning Department based on information provided by the school district. This request does not include Area A at the southwest corner of Sand Road and Louisville Street. If this request is approved, there will be no more areas along the west side of Sand Road available for Manufactured Homes. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Dwelling, Manufactured and Modular Home" in an RN zoning district. Section 3.5.1.F of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

6.3.4 Base Dimensional Standards (RN: Manufactured and Modular Home)



A. Lot Dimensions	
A1. Lot size per unit (min)	40000 sq. ft.
A2. Lot width	100'
B. Building/Structure Setbacks	
B1. Front setback	30'
B2. Side setback corner lot	30'
B3. Side setback	10'
B4. Rear setback	25'
C. Parking Setbacks	
C1. From primary street	10'
D. Height	
D1. Principal building(s) (max)	1 story

13.5.8 Dwelling, Manufactured And Modular Home

A. Definition:

1. Manufactured home- A factory-built single-unit structure that is manufactured under the authority of 42 U.S.C., Sec. 5401, the National Federal Manufactured Home Construction and Safety Standards Act, is transportable in two (2) or more sections, is built on a permanent chassis, and is used as a place of human habitation; but which is not constructed with a permanent non-removable hitch or other device allowing transport of the unit other than for the purpose of delivery to a permanent site, and which does not have non-removable wheels or hitch-axes, permanently attached to its body or frame. Manufactured homes shall not include travel trailers, camper trailers, campers, self-contained motor homes, or camper buses. A mobile home shall be defined as a residential dwelling that was fabricated in an off-site manufacturing facility, designed to be a permanent residence, and built prior to enactment of the Federal Manufactured Home Construction and Safety Standards. Mobile homes shall not be placed or moved to another lot within the city limits of Starkville. Manufactured homes with more than one (1) unit within one (1) structure are not permitted in any zoning district.
2. Modular home- A dwelling built and delivered to a site in two (2) or more sections, meeting City's current adopted building codes when connected to the required utilities.

B. Parking:

1. One (1) parking space per bedroom for all newly placed manufactured or modular home.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading: Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.

D. Additional Standards:

1. Homes shall be anchored according to International Building Code requirements.
2. Homes shall bear the FMHCCS Label or Seal of Compliance.
3. Homes shall have horizontal siding. At a minimum, the exterior siding shall consist predominantly of vinyl or aluminum lap siding whose reflectivity does

not exceed that of flat white paint, wood or hardboard, comparable in composition, appearance, and durability to the exterior siding commonly used in standard residential construction.

4. Homes shall have a minimum of a 3/12 roof pitch with asphalt shingles.
5. All homes shall be placed on the lot in harmony with the existing site-built structures. Where no neighboring structures are available for comparison, it shall be sited with the front running parallel to the street providing access to the site.
6. The towing tongue, wheels, and hitch-axle shall be removed upon final placement of the unit.
7. All manufactured homes shall be placed on permanent masonry foundations with appropriate screening of the foundations. The foundation shall not be visible from the street or adjacent properties.
8. All manufactured homes shall have either a deck or porch with steps at each entrance constructed and installed in accordance with the standards set forth by the International Building Code. The minimum square footage of the floor of such porch or deck shall measure at least thirty-six (36) square feet.
9. No manufactured and modular home more than ten (10) years old may be relocated or moved onto any lot within the city limits of Starkville.
10. See zoning district general provisions for density requirements and other standards.
11. See zoning district base dimensional standards for location, setback, 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.

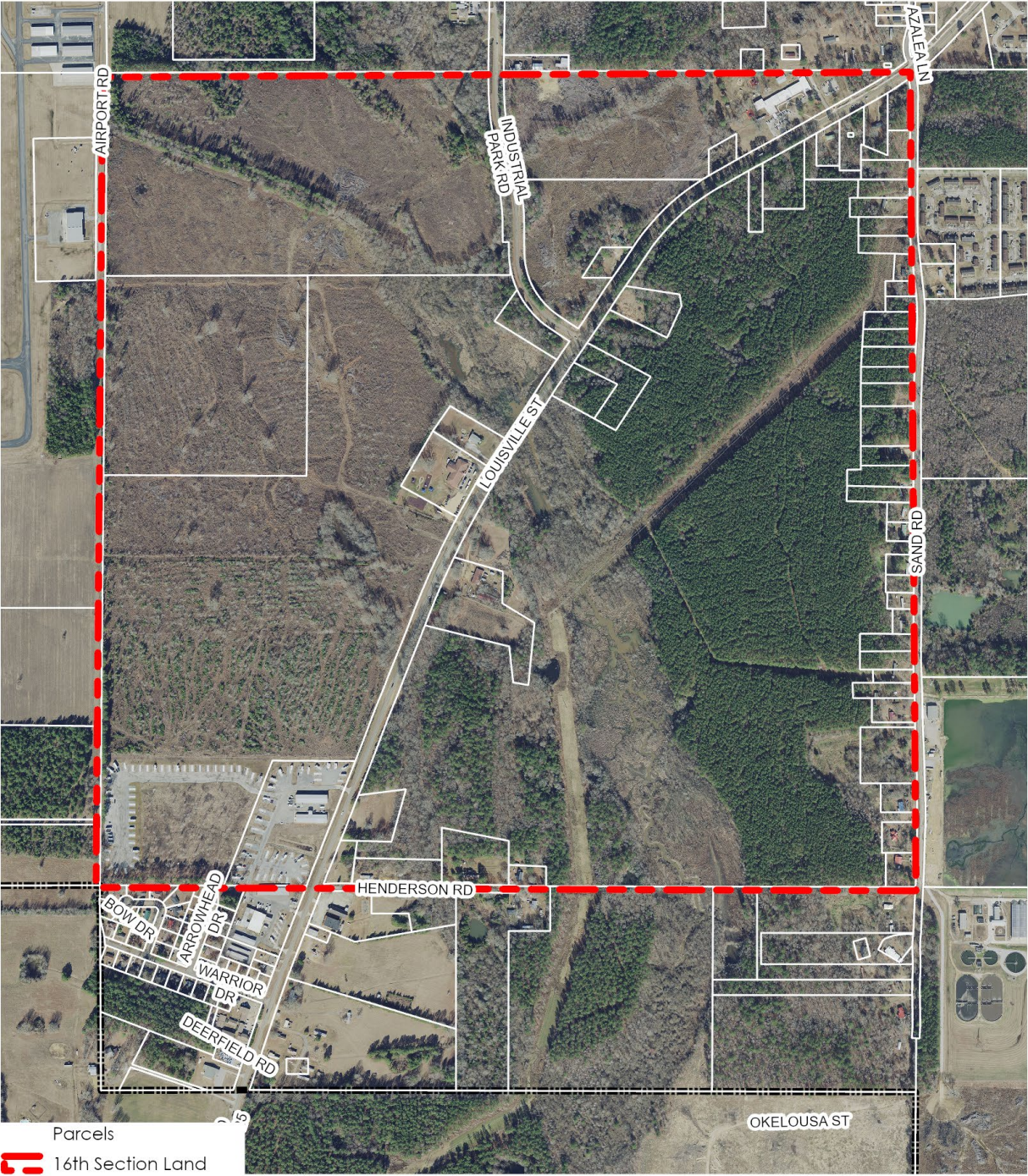
1. 7 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 24, 2025.
3. A sign was posted on the property in a conspicuous location.

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

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 25-03 Aerial

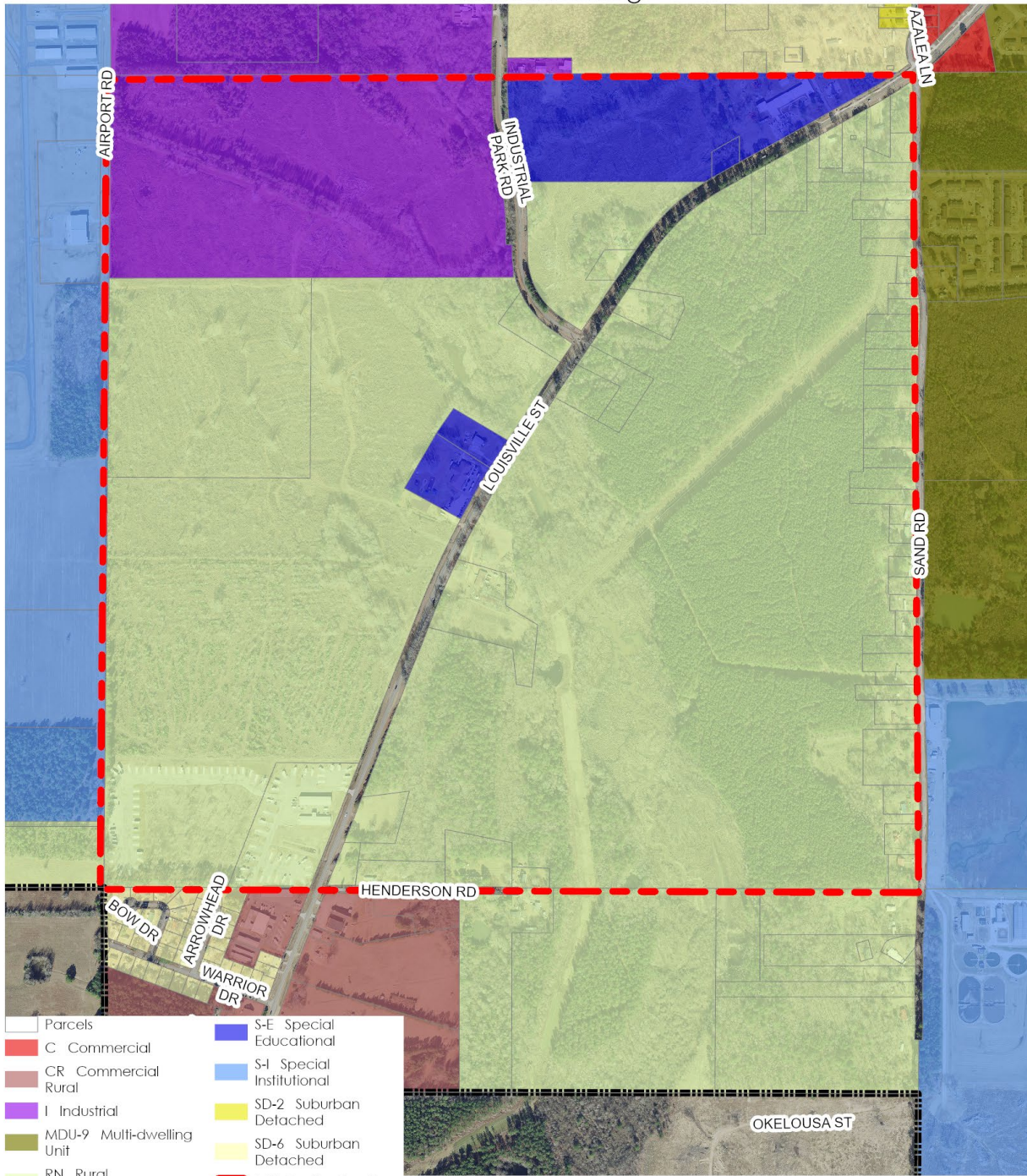


Parcels
16th Section Land

0 1,000 2,000 4,000 Feet



Attachment 2 SE 25-03 Zoning

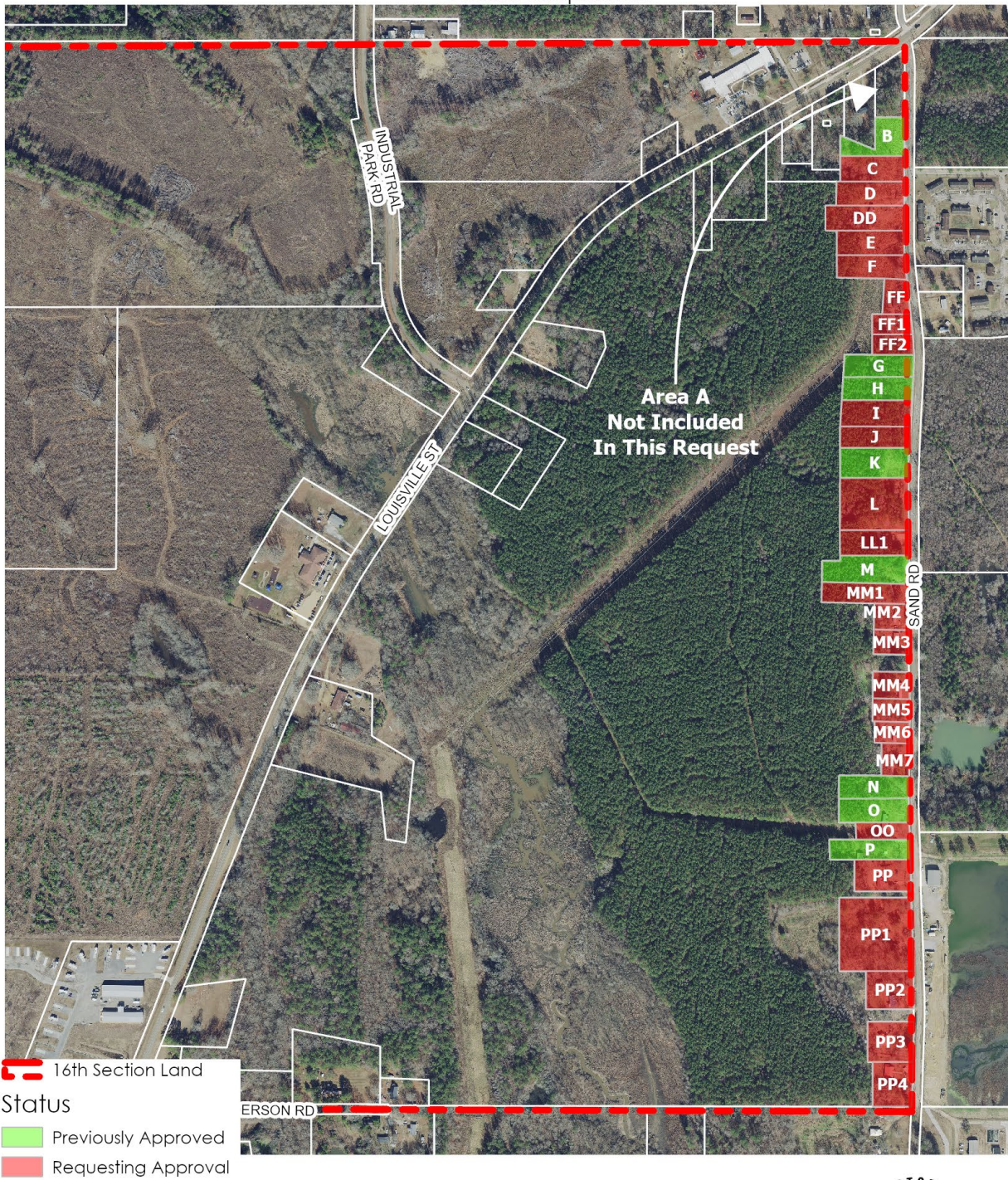


- | | |
|---------------------------|---------------------------|
| Parcels | S-E Special Educational |
| C Commercial | S-I Special Institutional |
| CR Commercial Rural | SD-2 Suburban Detached |
| I Industrial | SD-6 Suburban Detached |
| MDU-9 Multi-dwelling Unit | 16th Section Land |
| RN Rural Neighborhood | |

0 1,000 2,000 4,000 Feet



Attachment 3 Areas Requested





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 14

SUBJECT:

Public Hearing and consideration of SE 25-05 a request for Special Exception to allow for a “Borrow Pit” at 1420 Pat Station Road, in an RN zoning district.

SUMMARY:

On behalf of Burns Dirt, the applicant, Dow Phillips, is seeking a Special Exception to operate a borrow pit. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “borrow pit” in an R-N zoning district. A borrow pit is defined in Section 13.8.3.A as “An area from which soil, aggregate, or other unconsolidated material is removed to be used, with or without further processing, as fill for activities such as landscaping, building construction, or roadway construction and maintenance on another site. This use shall also be granted and maintain all applicable local, state, and federal permits”. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use. There are no additional standards for this use.

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

1. 13 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 May 24, 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 and one phone call requesting information.

At the June 10, 2025, 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 25-05 to allow for a “Borrow Pit” at 1420 Pat Station Road, in an RN zoning district.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

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 25-05 a request for Special Exception to allow for a "Borrow Pit" at 1420 Pat Station Road, in an RN zoning district.
Date: June 10, 2025

The purpose of this report is to provide information regarding a Special Exception request by Dow Phillips of Burns Dirt to allow for a "Borrow Pit" at 1420 Pat Station Rd. The property is located within an RN zoning district with the parcel number 159-30-007.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to operate a borrow pit. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "borrow pit" in an R-N zoning district. A borrow pit is defined in Section 13.8.3.A as "An area from which soil, aggregate, or other unconsolidated material is removed to be used, with or without further processing, as fill for activities such as landscaping, building construction, or roadway construction and maintenance on another site. This use shall also be granted and maintain all applicable local, state, and federal permits". Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use. There are no additional standards for this use.

13.8.3 Borrow Pit, Soil Fill Site, And Soil Storage Site

1. **Borrow Pit:** An area from which soil, aggregate, or other unconsolidated material is removed to be used, with or without further processing, as fill for activities such as landscaping, building construction, or roadway construction and maintenance on another site. This use shall also be granted and maintain all applicable local, state, and federal permits.
2. **Soil Fill Site:** An area for which soil, aggregate, or other unconsolidated material is deposited as fill on a site that does not have an approved site plan. A site with an approved site plan and necessary permits shall not be considered a soil fill site. This use shall also be granted and maintain all applicable local, state, and federal permits.
3. **Soil Storage Site:** An area for which soil, aggregate, or other unconsolidated material is stored for future use on another site. This use shall also be granted and maintain all applicable local, state, and federal permits
4. **Parking:** None.
5. **Loading:** None.
6. **Additional Standards:**

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. 13 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 May 24, 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 and one phone call requesting information.

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 25-05 Aerial



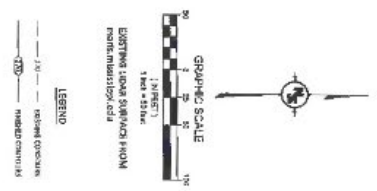
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Attachment 2
SE 25-05 Zoning

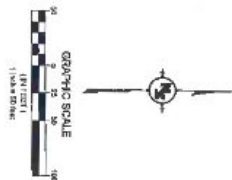


[illegible]



LEGEND
 --- 1/4" --- 1/2" --- 3/4" --- 1" --- 2" --- 3" --- 4" --- 6" --- 8" --- 12" --- 18" --- 24" --- 36" --- 48" --- 60" --- 72" --- 84" --- 96" --- 108" --- 120"

GRADING PLAN PAT STATION PIT BURNS DIRT STARKVILLE, MISSISSIPPI		NOT FOR BIDDING FOR CONSTRUCTION	
REVISIONS NO. DATE BY DESCRIPTION		PROJECT INFORMATION PROJECT NO. 1000000000 SHEET NO. 1000000000 DATE 10/10/2014 DRAWN BY 1000000000 CHECKED BY 1000000000 SCALE 1" = 100'	
PRICE C2.00		CONTRACTOR 1000000000	



LEGEND

SLT FENCE (TYP)

CONSTRUCT ON ENTRANCE

EROSION CONTROL PLAN

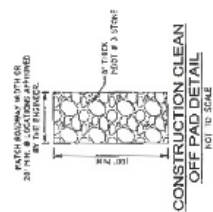
PAT STATION PIT
BURNS DIRT
STARKVILLE, MISSISSIPPI

REVISIONS		
NO.	DATE	BY

NOT FOR BIDDING
FOR CONSTRUCTION



DRAWING INFORMATION	
DATE	2023.03.01
BY	J. H. HARRIS
CHECKED BY	J. H. HARRIS
DATE	2023.03.01
PROJECT NO.	2023.03.01
PROJECT NAME	PAT STATION PIT
PROJECT LOCATION	STARKVILLE, MISSISSIPPI



May 13, 2025

Burns Dirt Construction, Inc.

Pat Station Road Pit

Starkville, Oktibbeha County, Mississippi

SWPPP Plan

Prepared For:

Burns Dirt Construction, Inc.

57 Burns Drive

Columbus, MS 39702

1.0 INTRODUCTION

The Clean Water Act (CWA), as amended (33 U.S.C. 1251 *et. Seq.*) and the rules and regulations promulgated under the authority of this Act require a permit for storm water discharges associated with certain industrial, or activity, or by the Standard Industrial Classification (SIC) code which is 1442, Construction Sand and Gravel, for this activity. The Mississippi Department of Environmental Quality operations affecting four (4) acres or less and greater than 1320 feet from another mine. The purpose of the SWPPP is to identify contaminants to storm water, describe best management practices (BMPs) and control measures. This SWPPP was prepared in accordance with the MDEQ *Mississippi SWPPP Guidance Manual for Industrial Facilities* and the *SWPPP Guidance Manual for Construction Activities*. The SWPPP must identify potential pollutant sources, describe and ensure implementation of pollutant reduction practices, assure compliance with permit conditions and incorporate appropriate spill/leak responses and structural and non-structural best management practices (BMPs).

2.0 SITE LOCATION AND DESCRIPTION

The Pat Station Road Pit is located at 949-1021 Pat Station Road, Starkville, Oktibbeha County, Mississippi, latitude 33 degrees 28 minutes 14.66 seconds, longitude 88 degrees, 46 minutes, 14.66 seconds being situated in the southwest quarter of the southwest quarter of section 30, township 19 N, Range 15 E, Oktibbeha County. The site encompasses approximately 4.0 acres and will be mined for soil to a depth of approximately 10 feet below grade.

3.0 POLLUTION PREVENTION TEAM

The Pollution Prevention Team (PPT) is responsible for oversight, implementation, maintenance and any necessary revisions to the SWPPP. Members of the Pat Station Rd. Pit are:

- Mr. Gilbert Luker, PPT Leader.....(662) 251-0067

Specifically, team responsibilities include identifying pollutant sources and risk, choosing BMP's and assessing the SWPPP effectiveness. The PPT leader (PPTL) will keep up-to-date on all site operations and ensure that changes are made to the SWPPP, as needed.

4.0 POTENTIAL SOURCES OF STORM WATER POLLUTANTS

4.1 Narrative Description of Activities and Significant Materials

Potential sources of storm water pollution during operation of the proposed surface mine are as follows:

- Vehicle and equipment maintenance.
- Equipment fueling
- Exposed Soil.

MDEQ *Mississippi SWPPP Guidance Manual for Construction Activities* will be used as guidance. A gravel road construction entrance will be utilized to minimized sediment tracking onto public roads.

6.2 Preventive Maintenance

The preventive maintenance program at the Wolf Pit will involve the inspection and maintenance of storm water management devices and the inspection of potential pollutant sources to preclude breakdowns or failures which could result in discharges of polluted storm water. Maintenance of storm water management devices performed as part of this program and other routine maintenance programs include the following:

- Cleaning accumulated sediment from conveyance systems;
- Clearing of debris from drainage culverts;
- Checking containments structures.

6.3 Good Housekeeping

Good housekeeping practices will be implemented and are intended to keep the facility clean and orderly, thus minimizing the potential for contribution to storm water run-off. Good housekeeping involves the following categories:

- Operation and maintenance;
- Material storage
- Material inventory

6.3.1 Operation and Maintenance

The following general practices will be implemented into the Wolf Pit good housekeeping program and will remain in place for the duration of mining activities:

- Regularly pick up and dispose of garbage, debris or waste material found in and around the facility.
- Dip pans or buckets will be placed beneath hose connections during loading/unloading operations of motor fuels as applicable.
- All equipment will be inspected once every month to ensure proper working conditions.
- Inspections for leaks that could lead to discharges of chemicals or for conditions where storm water contacts raw materials, waste material or products will be performed monthly.

6.3.2 Material Storage Practices

Drums will not typically be used at the facility. Should drums be stored, the following proper storage techniques will be followed:

- Storage containers and drums will be moved away from direct traffic routes to prevent spills.
- Containers will be stored on pallets or similar devices to prevent corrosion of the containers which can result when in contact with moisture on the ground.
- The responsibility of hazardous material inventory will be assigned to a limited number of personnel who are trained to handle hazardous materials.

6.3.3 Material Inventory Procedures

The following inventory procedures will be followed:

- All Chemical substances present in the work place will be identified. All purchase orders for chemical substances will be reviewed. All Chemical substances used in the work place will be listed and Material Safety Sheets (MSS) will be retained on file for each chemical.
- All containers will be labeled to show the name, type of substances, stock number, expiration date, health hazards, suggestions for handling and first aid information.
- All hazardous waste materials and recyclable materials which require special handling, storage, use and special consideration will be clearly marked on the container.

6.6 Visual Site Inspections

Inspections will be conducted of all erosion controls and other SWPPP requirements during operation of the Pat Station Rd Pit. The inspections will be performed at least monthly or as often as is necessary to ensure that appropriate erosion and sediment controls have been properly constructed and maintained or at least monthly. The inspections will determine if additional or alternate controls measures are required. Non-functioning erosion controls will be repaired, replaced or supplemented with functional controls within 24 hours of discovery or as soon as field conditions allow. The results of the inspection shall be recorded on the MDEQ annual storm water inspection report form.

7.0 NON-NUMERICAL LIMITATIONS, INSPECTIONS, RECORD KEEPING AND REPORTING

7.1 Storm Water Discharge Limitations

Storm water will be free from:

- Debris, oil scum and other floating materials other than in trace amounts.
- Eroded soils and other materials that will settle to form objectionable deposits in receiving streams.
- Suspended solids, turbidity and color at levels inconsistent with receiving streams.
- Chemicals in concentrations that would cause violation of State water quality criteria in receiving streams.



AGENDA REQUEST

TO: Mayor and Board of Aldermen
FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor
AGENDA DATE: JUNE 17, 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
# 25-000158	102K-00-088.00	129 D Helen Circle	Barbara T Percer Etal / West Palmetto Holdings LLC	129 D Helen Circle Starkville, MS 39759 225 S. Westmonte Dr, Ste 3050 Altamonte Spring, FL 32714
# 25-000155	102H-00-031.00	810 S. Jackson St	Mason Maudean Estate C/O Loretta Gillespie	520 S Jackson St. Starkville, MS 39759

Case #25-000158, 102K-00-088.00, 129 D Helen Circle, Starkville, MS



Photo taken 6/9/2025



Photo taken 6/9/2025



Photo taken 6/10/2025

Case # 25-000155, 102H-00-031.00, 810 S. Jackson St, Starkville, MS



Photos taken 6/10/2025





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 19

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 256 SAND RD., STARKVILLE, MS 39759, with the parcel number 105-16-022.03, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 256 SAND RD, STARKVILLE, MS 39759, with the parcel number 105-16-022.03 , was performed by Code Enforcement Sergeant Scotty Carrithers on May 20, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and the overgrowth, providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on May 30, 2025. A Notice of Public Hearing was mailed on May 30, 2025, to the property tax payer/owner, DENNIS WARD. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on May 30, 2025, at approximately 13:39 hours. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, exterior, and interior of the building structure.

A second inspection of the property was conducted on June 9, 2025 by Sergeant Scotty Carrithers. This inspection provided information that the condition of the property has not improved since the initial inspection. Photographs of the property were taken of the property from the right of way.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Scotty Carrithers @ 662-323-4131

SUGGESTED MOTION:

Move to determine the property, located at 256 SAND RD., STARKVILLE, MS 39759, with the parcel number 105 -16-022.03, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

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

Section 21-19-11

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

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

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

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

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

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

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 5/20/2025

Tax Year 2024

Records Last Updated 5/19/2025

PROPERTY DETAIL		
OWNER	WARD DENNIS SR	ACRES : 3.00
	5036 NEW LIGHT RD	LAND VALUE : 16500
		IMPROVEMENTS : **NA**
	STARKVILLE MS 39759	TOTAL VALUE: 16500
		ASSESSED : 2475

PARCEL 105 -16-022.03

ADDRESS 256 SAND RD

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	136.40	0.00	139.13
CITY	79.20	0.00	80.78
SCHOOL	163.33	0.00	166.60
TOTAL	378.93	0.00	386.51 2.00% Penalty

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR		
MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL	3.0 AC LOT SE4 SE4 EAST OF
HOMESTEAD CODE	None	PUBLIC ROAD
TAX DISTRICT	5110	2017/9555 2018/2620 2023/2134
PPIN	014561	MAP 105 DB/PG 695/698 2003/342
SECTION	16	8
TOWNSHIP	18N	B 2023 P 2134 02/15/2023
RANGE	14E	

Book 2023

Page 2134

[PURCHASE COUNTY TAX SALE FILES](#)

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

Back

The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the first inspection on May 20, 2025, at approximately 11:35 hrs.



Card)

(Cal

STARKVILLE POLICE DEPT **Calls For Service**

from N/A
thru 06/06/2025 14:05

Call # 25-015805
Date/Time 05/20/2025 11:34:23
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 05/20/2025 11:35:01

Dispatcher POWERS,
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
256 SAND RD

Officer Information

Badge - Name
CARRITHERS, S

Dispatched
11:35:06

Arrived
11:35:08

Cleared
11:35:48

De-Assign

Case Number

Notes

5/20/2025 11:35:38 AM POWERS,

TWO HOUSES APPEAR DILAPIDATED. CASE S STARTED ON BOTH

Notice of Violation was issued on May 27, 2025, pages 1-3.



City of Starkville, MS

Starkville, MS
Phone: (662) 323-4131

FIRST NOTICE OF VIOLATION

Dennis Ward
5036 New Light Rd
Starkville, MS 39759

Case No. 25-000151
Issued: May 27, 2025

VIOLATION LOCATION

256 Sand Rd
Starkville, MS 39759

LEGAL DESCRIPTION

3.0 Ac Lot Se4 Se4 East Of Public Road

An inspection of the above referenced property was made on **May 20, 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 June 10, 2025**.

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

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, **please contact this office at (662) 323-4131**.

Issued By:

Scotty L. Carrithers
Scotty Carrithers, Sergeant

RECIPIENTS: Dennis Ward

MYGOV.US 25-000151, 05/27/2025 at 9:37 AM

Page 1/3

MYGOV.US City of Starkville, MS

Phone: (662) 323-4131



Violations Listing

Dilapidated Structures (MCA Section 21-19-11)

Reported By: Scotty Carrithers on May 20, 2025 at 12:05 PM

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

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance
(Penalty)

REQUIRED

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.



MYGOV.US 25-000151, 05/27/2025 at 9:37 AM

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MYGOV.US City of Starkville, MS

Phone: (662) 323-4131



Clackson County Mississippi

Property Link

Property ID	25-000151
Case Number	25-000151
Case Name	25-000151
Case Status	Open
Case Type	Violation
Case Category	Violation
Case Subcategory	Violation
Case Description	Violation
Case Location	Violation
Case Address	Violation
Case City	Violation
Case State	Violation
Case Zip	Violation
Case Country	Violation
Case Phone	Violation
Case Email	Violation
Case Website	Violation
Case Social Media	Violation
Case Other	Violation

MYGOV.US 25-000151, 05/27/2025 at 9:37 AM

Page 3/3

Public Hearing Notice for 256 SAND RD., STARKVILLE, MS 39759.

Dennis Ward
5036 New Light Rd.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 105 -16-022.03
256 SAND RD., STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **June 17, 2025**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact Starkville's Police Department **Code Enforcement Sergeant Scotty Carrithers (662)323-413.**

The photograph below was taken by Sergeant Scotty Carrithers on May 30, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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

Dennis Ward
5036 New Light Rd.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 105 -16-022.03
256 SAND RD., STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on June 17, 2025, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Sergeant Scotty Carrithers (662)323-413.

Public Hearing notice was posted on the property by Sergeant Scotty Carrithers on May 30, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 06/05/2025 17:20

Call # 25-017095
Date/Time 05/30/2025 16:03:16
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address
256 SAND RD

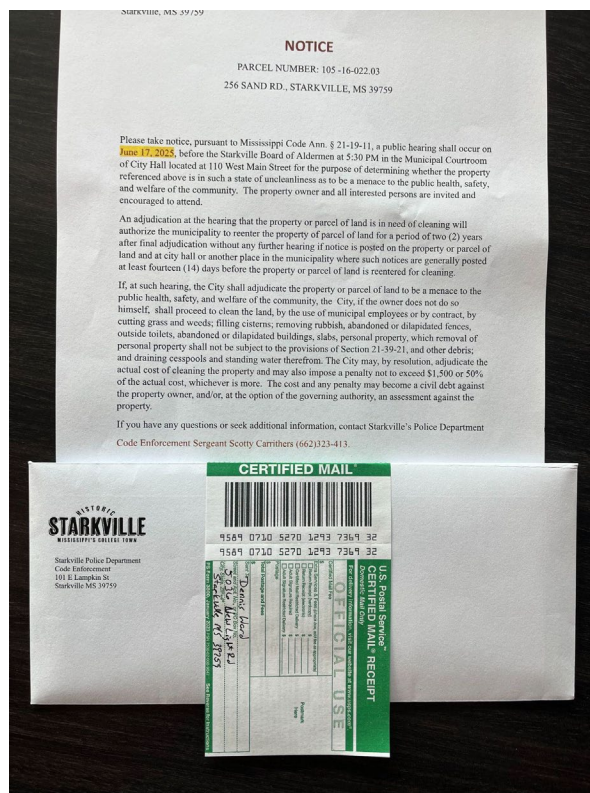
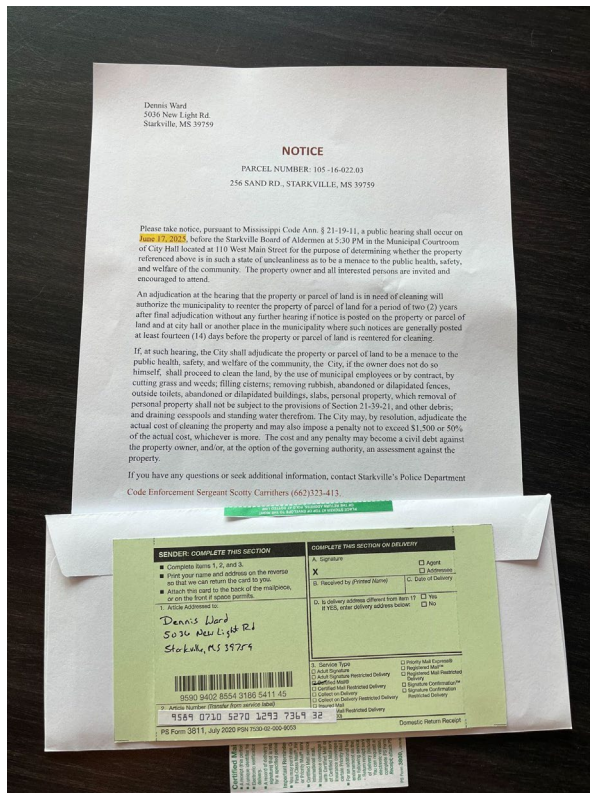
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	16:03:16	16:03:16	16:10:44		

Notes

5/30/2025 4:10:35 PM CARRITHERS, S PUBLIC HEAR NOTICE POSTED ON PROPERTY

Public Hearing notice mailed to the property owner via US mail on May 30, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 06/05/2025 17:21

Call # 25-017099
Date/Time 05/30/2025 16:28:53
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher SWINFORD, W
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
POST OFFICE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	16:28:53	16:28:53	16:37:45		
LEDLOW,	16:33:15	16:40:51	16:41:24		

Notes

5/30/2025 4:37:32 PM CARRITHERS, S

PUBLIC HEARING NOTICES FOR 256 SAND RD & 1591 SAND RD MAILED

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers, and Building Official Stein McMullen on May 30, 2025, at approximately 13:39 hrs. Photographs were taken of the property and of the structure.

ADMINISTRATIVE INSPECTION WARRANT

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

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

The entire property and house, including any locked or secured rooms or compartments at 256 Sand Rd., Starkville, Oktibbeha, Mississippi, Parcel #105-16-022.03, and any out buildings on the property to include a garage and storage buildings.

2. That the placed described above is occupied and controlled by:

Dennis Ward Jr. and unknown persons

3. That said things particularly described as follows:

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

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

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

5. The facts tending to establish the following grounds for issuance of a Search Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

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

Witness my hand on this 30 day of May 2025. @11:21am


Judge













The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the re-inspection of the property on June 9, 2025, at approximately 10:49hrs.

(CALL CARD)

STARKVILLE POLICE DEPT

Calls For Service

from 06/09/2025
thru 06/09/2025 14:00

Call # 25-018277
Date/Time 06/09/2025 10:49:09
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address
256 SAND RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	10:49:09	10:49:09	10:54:51		

Notes

6/9/2025 10:53:20 AM	CARRITHERS, S	FOLLOW UP INSPECTION
6/9/2025 10:54:20 AM	CARRITHERS, S	PHOTOS TAKEN SHOWING NO IMPROVEMENT
6/9/2025 10:54:40 AM	CARRITHERS, S	COPY OF ADMIN WARRANT REMOVED FROM PROPERTY







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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 25

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 1591 SAND RD., STARKVILLE, MS 39759, with the parcel number 105-16-022.01, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 1591 SAND RD, STARKVILLE, MS 39759, with the parcel number 105-16-022.01 , was performed by Code Enforcement Sergeant Scotty Carrithers on May 20, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and the overgrowth, providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on May 30, 2025. A Notice of Public Hearing was mailed on May 30, 2025, to the property tax payer/owner, STARKVILLE OKTIBBEHA SCHOOL DISTRICT. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on May 30, 2025. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, exterior, and interior of the building structure.

A second inspection of the property was conducted on June 9, 2025 by Sergeant Scotty Carrithers. This inspection provided information that the condition of the property has not improved since the initial inspection. Photographs of the property were taken of the property from the right of way.

REQUESTING

DIRECTOR'S

DEPARTMENT: Police-Code Enforcement

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Scotty Carrithers @ 662-323-4131

SUGGESTED MOTION:

Move to determine the property, located at 1591 SAND RD., STARKVILLE, MS 39759, with the parcel number 105-16-022.01, 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.

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

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

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

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

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

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

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

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

1591 SAND RD., STARKVILLE, MS 39759 with the parcel number 105-16-022.01. Oktibbeha County Property Link shows the property owner as Gerry Ward. However, all other evidence found shows that the property is owned by Starkville Oktibbeha School District.



Property Link

OKTIBBEHA COUNTY, MS

Current Date 5/20/2025

Tax Year 2024

Records Last Updated 5/19/2025

PROPERTY DETAIL			
OWNER	WARD GERRY	ACRES : 1.05	
	278 SAND ROAD	LAND VALUE : 7300	
		IMPROVEMENTS : 41480	
STARKVILLE MS 39759		TOTAL VALUE: 48780	
		ASSESSED : 4878	
PARCEL	105 -16-022.02		
ADDRESS	278 SAND RD		
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	1.05 AC SE COR SE4 SE4 EAST	
HOMESTEAD CODE	O65	PUBLIC ROAD	
TAX DISTRICT	5110	2015/10121 2021/2538 2021/7247	
PPIN	014553	MAP 105 DB/PG 695/691 2009/509	
SECTION	16	9	
TOWNSHIP	18N	B 2021 P 7247 07/13/2021	
RANGE	14E		
Book	2021	Page	7247

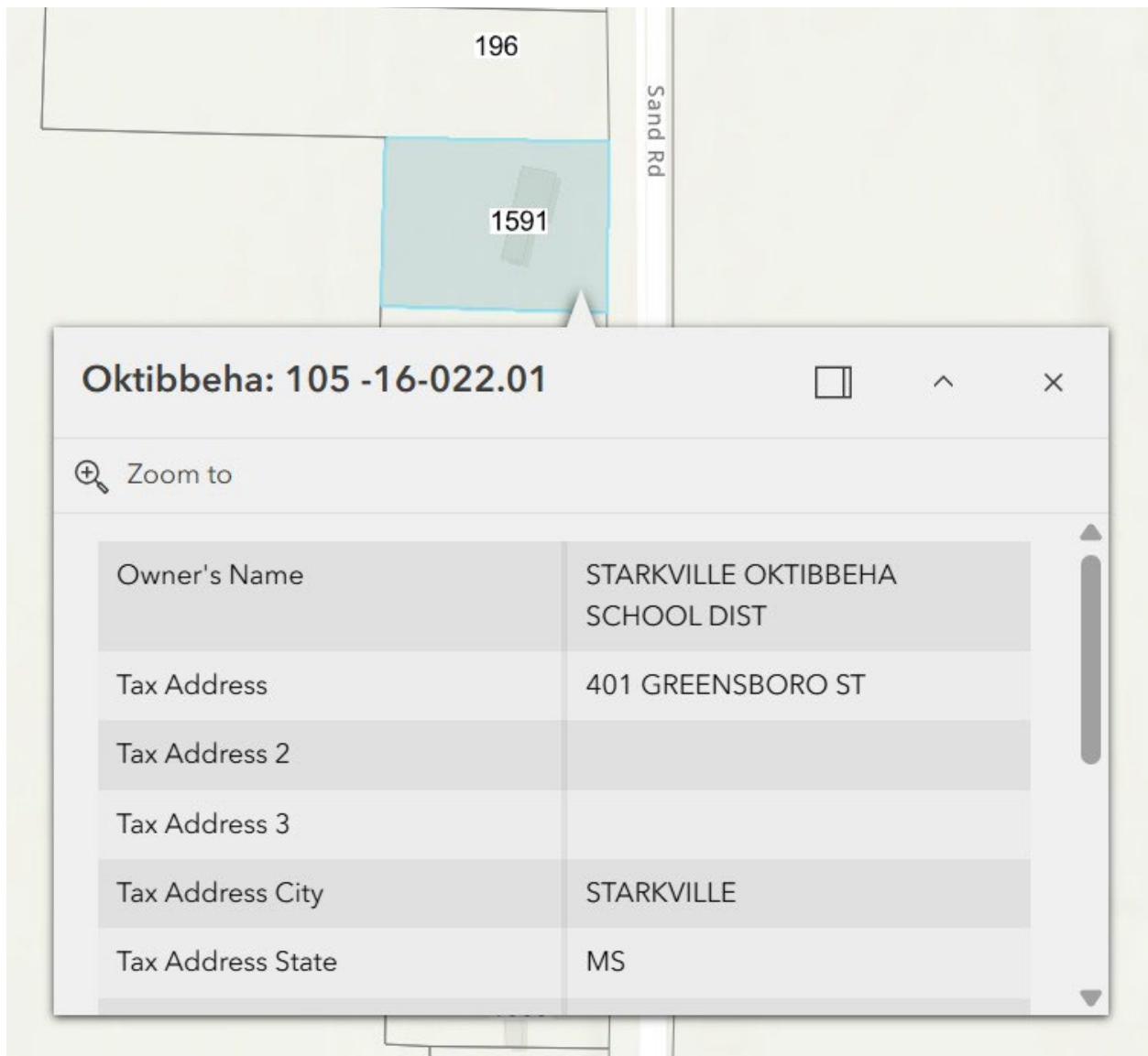
[PURCHASE COUNTY TAX SALE FILES](#)

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

Oktibbeha County Parcel Viewer, as well as the City of Starkville Interactive Map shows Starkville Oktibbeha County School District as the property owner. This was confirmed after speaking with Kiana Carter from the Starkville Oktibbeha County School District 16th section properties office.

PARCEL_POLY: STARKVILLE OKTIBBEHA SCHOOL DIST

PPIN	3954
PARCEL_ID	105 -16-022.01
REGION	BB
OWNERNAME	STARKVILLE OKTIBBEHA SCHOOL DIST
ADDRESS1	401 GREENSBORO ST
ADDRESS2	
ADDRESS3	
CITY	STARKVILLE
STATE	MS
ZIP	39759
SECTION	16
TOWNSHIP	18N
RANGE	14E
CULT_VAL1	4,200
CULT_VAL2	0
UNCUL_VAL1	0
UNCUL_VAL2	0
IMP_VAL1	24,720
IMP_VAL2	0
LAND_VAL	4,200
TOTALVALUE	28,920
CULT_AC1	0.60
CULT_AC2	0.00



The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the first inspection on May 20, 2025, at approximately 11:36 hrs.



(Call Card)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 06/06/2025 14:04

Call #	25-015806	Dispatcher	MULLEN, T
Date/Time	05/20/2025 11:35:52	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	3
How Rcvd	PHONE		
Sent To Dispatch	05/20/2025 11:36:05		

Location Address

1591 SAND RD
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	11:39:31	11:39:32	11:50:41		

Notes

5/20/2025 11:36:34 AM	POWERS,	UNOCCUPIED HOME WITH BUSTED WINDOWS AND APPEARS TO BE DILAPIDATED. CASE STARTED.
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FIRST NOTICE OF VIOLATION

OkTibbeha School Dist Starkville
401 Greensboro St
Starkville, MS 39759Case No. 25-000152
Issued: May 27, 2025

VIOLATION LOCATION

1591 Sand Rd
Starkville, MS 39759

LEGAL DESCRIPTION

0.6 Ac Ne4 Ne4 Se4

An inspection of the above referenced property was made on **May 20, 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 June 10, 2025**.

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

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, **please contact this office at (662) 323-4131**.

Issued By:

Scotty L. Carrithers
Scotty Carrithers, Sergeant

RECIPIENTS: OkTibbeha School Dist Starkville



Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Scotty Carrithers on May 20, 2025 at 12:11 PM

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

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance (Penalty)

REQUIRED

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.



PARCEL, POLY: STARKVILLE OKTIBBEHA SCHOOL DIST

PPIN 3954
PARCEL_ID 105 -16-022.01
REGION 8B
OWNERNAME STARKVILLE OKTIBBEHA SCHOOL DIST
ADDRESS1 401 GREENSBORO ST
ADDRESS2
ADDRESS3
CITY STARKVILLE
STATE MS
ZIP 39759
SECTION 16
TOWNSHIP 18N
RANGE 14E
CULT_VAL1 4,200
CULT_VAL2 0
UNCUL_VAL1 0
UNCUL_VAL2 0
IMP_VAL1 24,720
IMP_VAL2 0
LAND_VAL 4,200
TOTALVALUE 28,920
CULT_AC1 0.60

OkTibbeha County Mississippi

Property Link

Parcel ID	Area (Ac)	Value	Assessed
105 -16-022.01	0.60	28,920	28,920
105 -16-022.02	0.60	28,920	28,920
105 -16-022.03	0.60	28,920	28,920
105 -16-022.04	0.60	28,920	28,920
105 -16-022.05	0.60	28,920	28,920
105 -16-022.06	0.60	28,920	28,920
105 -16-022.07	0.60	28,920	28,920
105 -16-022.08	0.60	28,920	28,920
105 -16-022.09	0.60	28,920	28,920
105 -16-022.10	0.60	28,920	28,920
105 -16-022.11	0.60	28,920	28,920
105 -16-022.12	0.60	28,920	28,920
105 -16-022.13	0.60	28,920	28,920
105 -16-022.14	0.60	28,920	28,920
105 -16-022.15	0.60	28,920	28,920
105 -16-022.16	0.60	28,920	28,920
105 -16-022.17	0.60	28,920	28,920
105 -16-022.18	0.60	28,920	28,920
105 -16-022.19	0.60	28,920	28,920
105 -16-022.20	0.60	28,920	28,920

Public Hearing Notice for 1591 SAND RD., STARKVILLE, MS 39759.

The Photograph below was taken by Sergeant Scotty Carrithers on May 30, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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

Starkville Oktibbeha County School District
401 Greensboro St
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 105 -16-022.01
1591 SAND RD., STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on June 17, 2025, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Sergeant Scotty Carrithers (662)323-413.

RODNEY POPE
1460 BLUEFIELD RD
STARKVILLE, MS 39759

NOTICE

Public Hearing notice was posted on the property by Sergeant Scotty Carrithers on May 30, 2025.



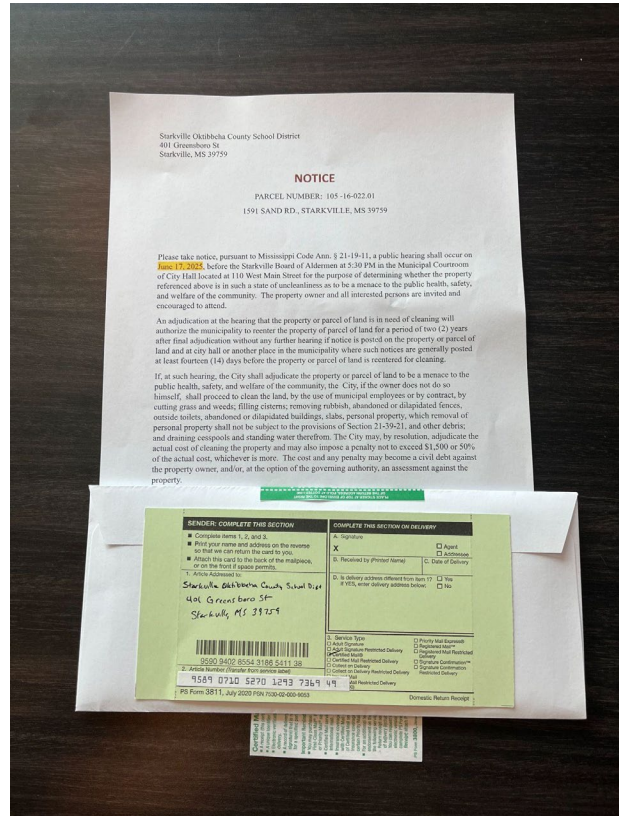
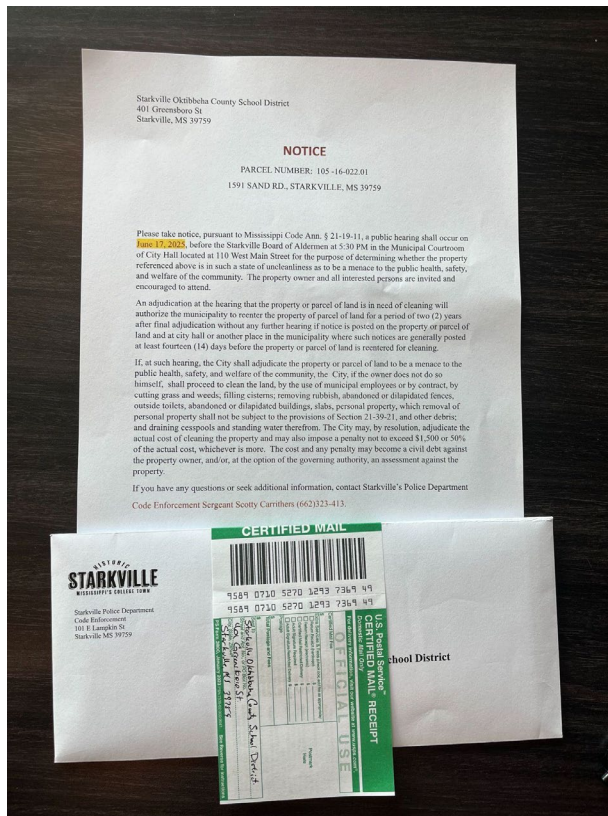
(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 06/06/2025 13:12

Call #	25-017096	Dispatcher	CARRITHERS, S			
Date/Time	05/30/2025 16:12:27	Disposition	NO ACTION			
Type	911 HANG UP	Zone	3			
How Rcvd	OFFICER INITIATED					
Sent To Dispatch						
Location Address						
	1591 SAND RD					
	STARKVILLE, MS					
Officer Information						
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number	
CARRITHERS, S	16:12:27	16:12:27	16:19:58			
Notes						
5/30/2025 4:19:51 PM	CARRITHERS, S	PUBLIC HEARING NOTICED POSTED ON PROPERTY				

Public Hearing notice mailed to the property owner via US mail on May 30, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 06/06/2025 13:13

Call # 25-017099
Date/Time 05/30/2025 16:28:53
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher SWINFORD, W
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
POST OFFICE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	16:28:53	16:28:53	16:37:45		
LEDLOW,	16:33:15	16:40:51	16:41:24		

Notes

5/30/2025 4:37:32 PM CARRITHERS, S

PUBLIC HEARING NOTICES FOR 256 SAND RD & 1591 SAND RD MAILED

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers and Building Official Stein McMullen on May 30, 2025, at approximately 13:27 hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

ADMINISTRATIVE INSPECTION WARRANT

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

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

The entire property and house, including any locked or secured rooms or compartments at 1591 Sand Rd., Starkville, Oktibbeha, Mississippi, Parcel #105-16-022.01, and any out buildings on the property to include a garage and storage buildings.

2. That the placed described above is occupied and controlled by:

Starkville Oktibbeha County School District and unknown persons

3. That said things particularly described as follows:

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

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

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

5. The facts tending to establish the following grounds for issuance of a Search Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

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

Witness my hand on this 30 day of May 2025

11:23am


Judge

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 06/06/2025 13:11

Call # 25-017069
Date/Time 05/30/2025 13:27:47
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 05/30/2025 13:28:02

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone 3

Location Address

1591 SAND RD
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	13:28:09	13:28:11	13:40:00		

Notes

5/30/2025 1:39:13 PM MULLEN, T ADMIN INSPECTION WARRANT SERVED

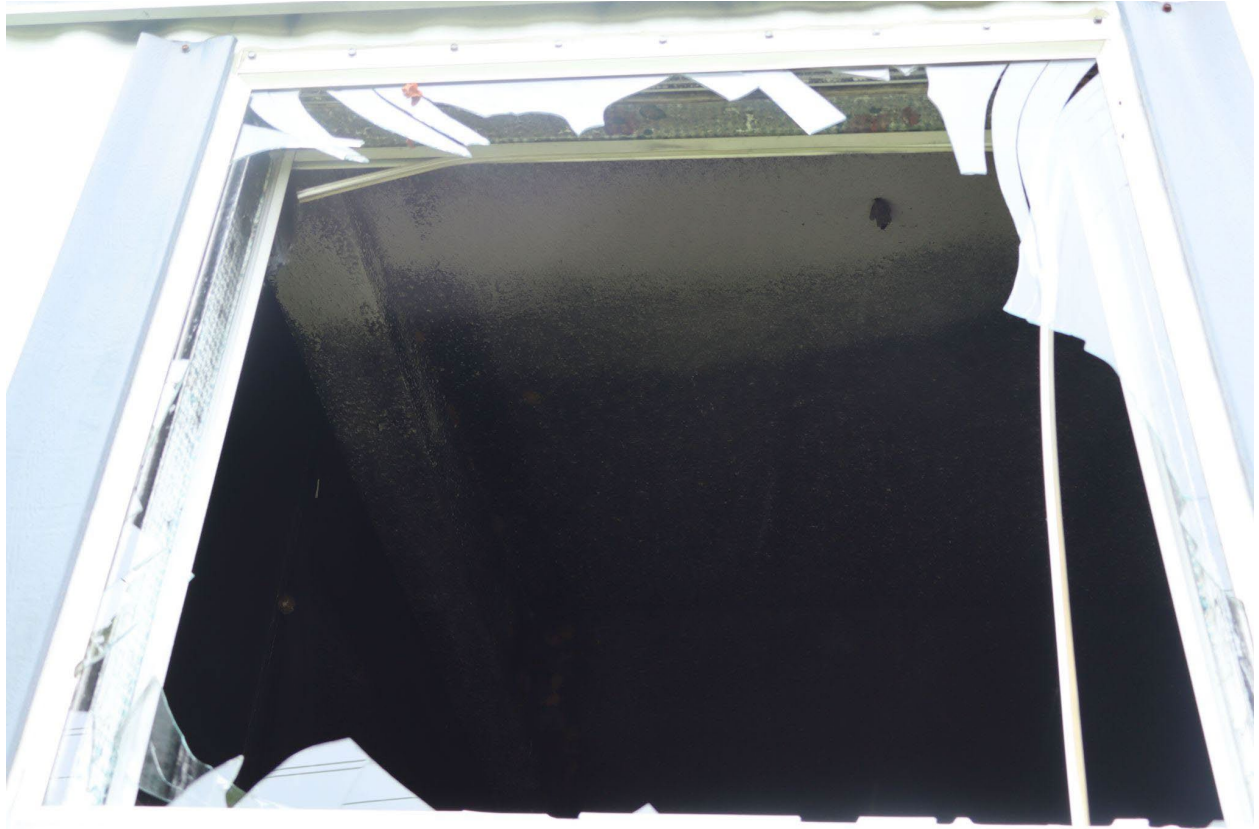


















A re-inspection of the property was conducted on June 9, 2025, at approximately 11:46 hrs. By Sergeant Scotty Carrithers. The photos below were taken at that time, showing no improvement had been made to the property.

(CALL CARD)

STARKVILLE POLICE DEPT Calls For Service

from 06/09/2025
thru 06/09/2025 14:00

Call # 25-018280
Date/Time 06/09/2025 11:08:02
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address

1591 SAND RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	11:08:02	11:08:02	11:12:36		

Notes

6/9/2025 11:11:46 AM	CARRITHERS, S	FOLLOW UP INSPECTION
6/9/2025 11:12:26 AM	CARRITHERS, S	PHOTOS TAKEN SHOWING NO IMPROVEMENTS HAVE BEEN MADE TO THE PROPERTY







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

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: June 17, 2025

PAGE: Page 1 of 20

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 1460 BLUEFIELD RD., STARKVILLE, MS 39759, with the parcel number 103O-08-014.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 1460 BLUEFIELD RD, STARKVILLE, MS 39759, with the parcel number 103O-08-014.00, was performed by Code Enforcement Sergeant Scotty Carrithers on May 14, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and the overgrowth, providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on May 16, 2025. A Notice of Public Hearing was mailed on May 16, 2025, to the property tax payer/owner, RODNEY POPE. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on May 22, 2025, at approximately 13:25 hours. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, exterior, and interior of the building structure.

A second inspection of the property was conducted on June 9, 2025 by Sergeant Scotty Carrithers. This inspection provided information that the condition of the property has not improved since the initial inspection. Photographs of the property were taken of the property from the right of way.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Scotty Carrithers @ 662-323-4131

SUGGESTED MOTION:

Move to determine the property, located at 1460 BLUEFIELD RD., STARKVILLE, MS 39759, with the parcel number 103O-08-014.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

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

Section 21-19-11

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

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

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

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

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

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

1460 BLUEFIELD RD., STARKVILLE, MS 39759 with the parcel number 103O-08-014.00, Property Link.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 5/14/2025

Tax Year 2024
Records Last Updated 5/13/2025

OWNER		PROPERTY DETAIL		ACRES : 1.00	
POPE RODNEY		1460 BLUEFIELD RD		LAND VALUE : 7000	
				IMPROVEMENTS : 12700	
STARKVILLE MS 39759				TOTAL VALUE: 19700	
				ASSESSED : 1970	
PARCEL		103O-08-014.00			
ADDRESS		1460 BLUEFIELD RD			
TAX INFORMATION					
YEAR 2024	TAX DUE	PAID	BALANCE		
COUNTY	66.57	0.00	67.90		
CITY	63.04	0.00	64.30		
SCHOOL	88.00	0.00	89.76		
TOTAL	217.61	0.00	221.96	2.00% Penalty	
LAST PAYMENT DATE **NA**					
TAXES DELINQUENT PRIOR YEAR					
MISCELLANEOUS INFORMATION					
EXEMPT CODE		LEGAL 1A NW4 NW4 SW4 S RD IN NW COR			
HOMESTEAD CODE REG		2016/3783			
TAX DISTRICT		1110 MAP 103O DB/PG 260/275 2012/14			
PPIN		010576 43			
SECTION		08 B 2016 P 3783 06/08/2016			
TOWNSHIP		18N			
RANGE		14E			
Book 2016 Page 3783					

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2023	DURRANT INC	NOT REDEEMED
2022	LONG LAND INVESTMENTS INC	NOT REDEEMED
2021	APPLEWHITE ACQUISITIONS LLC	8/21/2023 POPE RODNEY
2020	COLLEGE INVESTMENT CO	2/17/2023 POPE RODNEY
2019	TAX BRAKE MS LLC	5/18/2021 POPE RODNEY
2018	AVATAR	8/28/2020 POPE RODNEY
Back		

The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the first inspection on May 14, 2025, at approximately 11:57hrs.



(Call Card)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 06/03/2025 10:51

Call # 25-015111
Date/Time 05/14/2025 11:57:32
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone 3

Location Address
1460 BLUEFIELD RD
STARKVILLE, MS

Officer Information
Badge - Name
CARRITHERS, S

Dispatched	Arrived	Cleared	De-Assign	Case Number
11:57:32	11:57:32	12:07:03		

Notes

5/14/2025 11:59:54 AM	CARRITHERS, S	HOUSE APPEARS DILAPIDATED
5/14/2025 12:00:52 PM	CARRITHERS, S	PHOTOS OF THE HOUSE WERE TAKEN
5/14/2025 12:06:14 PM	CARRITHERS, S	CASE STARTED ON THE PROPERTY. CASE #25-000147

A Notice of Violation was issued on May 16, 2025, pages 1-3.

FIRST NOTICE OF VIOLATION

Rodney Pope
1460 Bluefield Rd
Starkville, MS 39759

Case No. 25-000147
Issued: May 16, 2025

VIOLATION LOCATION

1460 Bluefield Rd
Starkville, MS 39759

LEGAL DESCRIPTION

1a Nw4 Nw4 Sw4 S Rd In Nw Cor

An inspection of the above referenced property was made on **May 14, 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 May 30, 2025.

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

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, [please contact this office at \(662\) 323-4131](tel:(662)323-4131).

Issued By:

Scotty L. Carrithers
Scotty Carrithers, Sergeant

RECIPIENTS: Rodney Pope

Page 1/3

MYGOV.US 25-000147, 05/16/2025 at 9:53 AM

Violations Listing

Dilapidated Structures (MCA Section 21-19-11)

Reported By: Scotty Carrithers on May 14, 2025 at 12:05 PM

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

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance

(Penalty)

(REQUIRED)

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling ditches; 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.



Page 2/3

MYGOV.US 25-000147, 05/16/2025 at 9:53 AM



Page 3/3

MYGOV.US 25-000147, 05/16/2025 at 9:53 AM

Public Hearing Notice for 1460 BLUEFIELD RD., STARKVILLE, MS 39759.

RODNEY POPE
1460 BLUEFIELD RD
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 103O-08-014.00
1460 BLUEFIELD RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **June 17, 2025**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact Starkville's Police Department
Code Enforcement Sergeant Scotty Carrithers (662)323-4131

The Photograph below was taken by Sergeant Scotty Carrithers on May 16, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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

RODNEY POPE
1460 BLUEFIELD RD
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 1030-08-014.00
1460 BLUEFIELD RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on June 17, 2025, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Sergeant Scotty Carrithers (662)323-4131

Public Hearing notice was posted on the property by Sergeant Scotty Carrithers on May 16, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 06/03/2025 10:53

Call # 25-015373
Date/Time 05/16/2025 11:10:29
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 05/16/2025 11:10:36

Dispatcher MULLEN, T
Disposition NO ACTION
Zone 3

Location Address

1460 BLUEFIELD RD
STARKVILLE, MS

Officer Information

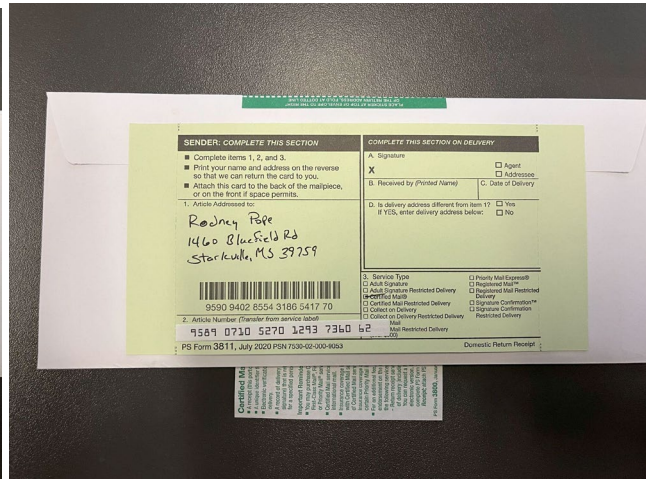
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	11:10:41	11:10:43	11:16:51		

Notes

5/16/2025 11:16:28 AM CARRITHERS, S PUBLIC HEARING NOTICE POSTED

Public Hearing notice mailed to the property owner via US mail on May 16, 2025.

(PHOTOS OF MAIL SENT)



(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 06/03/2025 13:30

Call # 25-015366
Date/Time 05/16/2025 10:58:22
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone 2

Location Address

822 HWY 12 WEST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	10:58:22	10:58:22	10:59:56		

Notes

5/16/2025 10:58:55 AM CARRITHERS, S

PUBLIC HEARING NOTICE FOR 1460 BLUEFIELD RD SENT BY CERTIFIED MAIL

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers, and Building Official Stein McMullen on May 22, 2025, at approximately 13:26 hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Sergeant Scotty Carrithers, who is 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 1460 Bluefield Rd., Parcel #103O-08-014.00, 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:
Rodney Pope and unknown persons
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

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

5. The facts tending to establish the following grounds for issuance of 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.

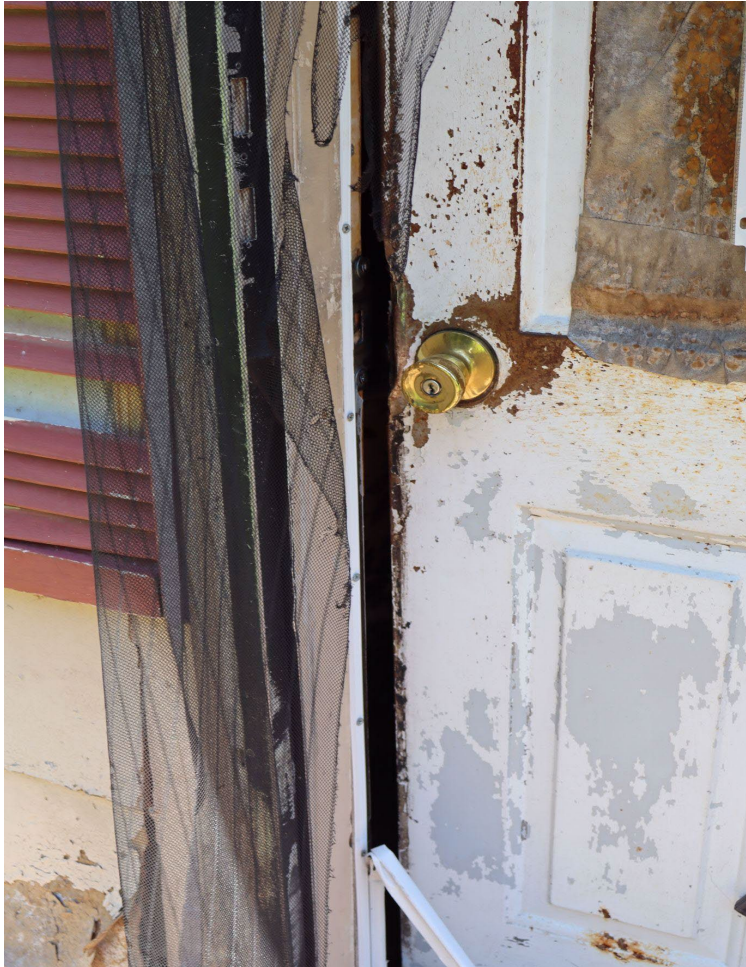
Witness my hand on this the 22 day of May, 2025

@12:33pm


Municipal Court Judge













The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the re-inspection of the property on June 9, 2025, at approximately 10:35 hrs.

(CALL CARD)

Call # 25-018275
Date/Time 06/09/2025 10:35:14
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone 3

Location Address

1460 BLUEFIELD RD
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	10:35:14	10:35:14	10:38:50		

Notes

6/9/2025 10:38:04 AM	CARRITHERS, S	FOLLOW UP INSPECTION
6/9/2025 10:38:32 AM	CARRITHERS, S	PHOTOS TAKEN FROM THE ROAD WAY SHOWING NO CHANGE TO THE PROPERTY









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

**AGENDA DATE: June 17, 2025
PAGE: 1**

SUBJECT: Consideration of approving Boyd, Lakeside, Ruth and Sand Creek Roads annexation area street lighting for FY 24-25 and authorization for the Mayor to sign agreement with Four County EPA.

AMOUNT & SOURCE OF FUNDING: 001-301-625-380 (Street Lights)

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT: Edward Kemp, Utilities General Manager

These are the remaining neighborhood streets in the annexation territory for street lights.

Street Name	# of Lights	Material Cost	Labor Cost	Total
Ruth Road	7	\$1,203.75	\$ 1,064.60	\$ 2,268.35
Sand Creek Road	4	\$ 808.15	\$ 982.71	\$ 1,790.86
Boyd Road	4	\$ 931.41	\$ 1,367.06	\$ 2,298.47
<u>Lakeside Road</u>	<u>14</u>	<u>\$2,611.48</u>	<u>\$ 2,767.97</u>	<u>\$ 5,379.45</u>
Totals	29			\$ 11,737.13

SUGGESTED MOTION:

Consideration of approving Boyd, Lakeside, Ruth and Sand Creek Roads annexation area street lighting for FY 24-25 and authorization for the Mayor to sign agreement with Four County EPA.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 9

SUBJECT:

Consideration of resolution authorizing the liens for 117 Clements Ave and 2400 Douglas McArthur Dr 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
LIEN-25-1 /25-000141	2400 Douglas McArthur Dr, Starkville MS 39759	\$300.00
LIEN-25-2 / 24-000255	117 Clements Ave, Starkville, MS 39759	\$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 on 117 Clements Ave and 2400 Douglas McArthur Dr.

**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 Paula K Elliott, being more particularly described as:

117 Clements Ave, Starkville, MS 39759 (PID #103A-00-011.00)

(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

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/ 8/2025

Tax Year 2024

Records Last Updated 6/ 7/2025

PROPERTY DETAIL

OWNER ELLIOTT PAULA K D **ACRES : **NA****
117 CLEMENTS AVE **LAND VALUE : 55000**
IMPROVEMENTS : 78790
STARKVILLE MS 39759 **TOTAL VALUE: 133790**
ASSESSED : 20069

PARCEL 103A-00-011.00

ADDRESS 117 CLEMENTS AVE

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	1106.00	1106.00	0.00
CITY	642.21	642.21	0.00
SCHOOL	1324.35	1324.35	0.00
TOTAL	3072.56	3072.56	0.00

LAST PAYMENT DATE 1 / 30 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	LOT 9 UPPER CROSSING S/D
HOMESTEAD CODE None	PHASE I	
TAX DISTRICT 1110	2003/5322 2005/5927 2011/3505	
PPIN 019525	MAP 103A DB/PG 912/33 982/488	
SECTION 05	B 2011 P 3505 07/05/2011	
TOWNSHIP 18N		
RANGE 14E		

Book 2011

Page 3505

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
-------------	----------------	-------------------------

NO TAX SALES FOUND

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

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EXHIBIT B

117 Clements

Employees		Equipment used	
Bryton Conley		Weed Eater	
Nicholas Studdie		Zero turn lawn mowers	
Employee Labor Total:	\$	250.00	
Administrative Fee:	\$	50.00	
Main Total:	\$	300.00	

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

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 **Paula K Elliott** (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: Paula K Elliott

Address of Owner: 117 Clements Ave Starkville MS 39759

Parcel Number: 103A-00-011.00

Address of Violation: 117 Clements Ave, Starkville, MS 39759

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **July 2, 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 **June 17, 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 _____ day of _____, 202____.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
LESA HARDIN, CITY CLERK

Lien Case: LIEN-25-2

**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 Torria L Townsel, being more particularly described as:

2400 Douglas Mcarthur Dr, Starkville MS 39759 (PID #102D-00-116.00)

(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

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/ 8/2025

Tax Year 2024

Records Last Updated 6/ 7/2025

PROPERTY DETAIL		
OWNER	TOWNSEL TORRIA L ETAL 719 JESSIE RD STARKVILLE MS 39759	ACRES : **NA** LAND VALUE : 50000 IMPROVEMENTS : **NA** TOTAL VALUE: 50000 ASSESSED : 7500
PARCEL	102D-00-116.00	
ADDRESS	2400 MCARTHUR	

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	413.33	0.00	423.66
CITY	240.00	0.00	246.00
SCHOOL	494.93	0.00	507.30
TOTAL	1148.26	0.00	1176.96 2.50% Penalty
LAST PAYMENT DATE **NA**			

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL PT LOT 79 GREENOAKS SUB #15
HOMESTEAD CODE	None	2008/3173 2010/3363 2012/7526
TAX DISTRICT	1110	MAP 102D DB/PG 551/5 2002/3392
PPIN	014050	B 2012 P 7526 12/10/2012
SECTION	04	
TOWNSHIP	18N	
RANGE	14E	

Book 2012 **Page** 7526

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	GANESHA TAX INVESTMENTS LLC	NOT REDEEMED
2022	QUICKSILVER TAX FUNDING LLC	2/27/2024 TOWNSEL TORRIA L ETAL

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

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EXHIBIT B

2400 Douglas McArthur

Employees		Equipment used	
Antonio Hill		Weed Eater	
Raymond Shelton		Zero turn lawn mower #96	
Employee Labor Total:	\$	250.00	
Administrative Fee:	\$	50.00	
Main Total:	\$	300.00	

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

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 **Torria L Townsel** (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: Torria L Townsel

Address of Owner: 719 Jessie Rd Starkville MS 39759

Parcel Number: 102D-00-116.00

Address of Violation: 2400 Douglas Mcarthur Dr, Starkville MS 39759

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **June 3, 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 **June 17, 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 _____ day of _____, 202____.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
LESA HARDIN, CITY CLERK

Lien Case: LIEN-25-1



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM: Board
AGENDA DATE: 06-17-2025
PAGE: 1**

SUBJECT: Discussion and consideration of a resolution to egress and ingress of Touch of Luv Barber & Beauty Salon at 249 Dr Martin Luther King Jr Dr.

REQUESTING

DEPARTMENT: Board of Aldermen

AUTHORIZATION: Alderman Hamp Beatty

FOR MORE INFORMATION CONTACT: Alderman Hamp Beatty

AUTHORIZATION HISTORY

SUGGESTED MOTION:



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 17, 2025
PAGE: 1**

SUBJECT: Request approval to purchase aviation fuel filters and gaskets from Titan Aviation at the lowest quote in the amount of \$5,168.80 plus shipping

AMOUNT & SOURCE OF FUNDING: \$5,168.80 plus shipping from 015-505-630-400

FISCAL NOTES: These filters are changed annually

Two quotes received: Titan - \$5,168.80 and Cobb Env - \$ 8,395.20

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to approve to purchase aviation fuel filters and gaskets from Titan Aviation at the lowest quote in the amount of \$5,168.80 plus shipping



Rodney Lincoln <rlincoln@cityofstarkville.org>

Fwd: Aviation fuel filters STF

2 messages

Rusty Bouchillon <r.bouchillon@cityofstarkville.org>
To: Rodney Lincoln <rlincoln@cityofstarkville.org>

Mon, Jun 2, 2025 at 3:39 PM

Titan has a better price by \$3,000

----- Forwarded message -----

From: **Brian Cobb** <bcobb@cobbenv.com>
Date: Mon, Jun 2, 2025 at 10:44 AM
Subject: RE: Aviation fuel filters STF
To: Rusty Bouchillon <r.bouchillon@cityofstarkville.org>
Cc: Seth <scobb@cobbenv.com>, David St. John, P.E. <dstjohn@cobbenv.com>

Yep. The price for the various items \$8,982.87 less sales tax. There is a 5 -7 week lead time on some of these filters. I will get them ordered when you say go. Thanks,

From: Rusty Bouchillon <r.bouchillon@cityofstarkville.org>
Sent: Monday, June 2, 2025 10:14 AM
To: bcobb@cobbenv.com
Subject: Aviation fuel filters STF

Brian,

Did you have any luck with these filters? We need to get the dollar amount on the Board of Aldermen agenda this Wednesday.

--

Best Regards,

Rusty Bouchillon
Operations Manager
Starkville - Bryan Field Airport
r.bouchillon@cityofstarkville.org
Office: 662-615-1848
Cell: 662-722-8815

Best Regards,

Rusty Bouchillon
Operations Manager
Starkville - Bryan Field Airport
r.bouchillon@cityofstarkville.org
Office: 662-615-1848
Cell: 662-722-8815

Rusty Bouchillon <r.bouchillon@cityofstarkville.org>
To: Rodney Lincoln <rlincoln@cityofstarkville.org>

Tue, Jun 3, 2025 at 9:55 AM

Best Regards,

Rusty Bouchillon
Starkville-Bryan Field
Airport Manager
O: 662-615-1848
C: 662-722-8815
R.Bouchillon@cityofstarkville.org

Begin forwarded message:

From: Rusty Bouchillon <r.bouchillon@cityofstarkville.org>
Date: June 2, 2025 at 15:39:34 CDT
To: Rodney Lincoln <rlincoln@cityofstarkville.org>
Subject: Fwd: Aviation fuel filters STF

[Quoted text hidden]



Rodney Lincoln <rlincoln@cityofstarkville.org>

2025 Fuel Filters4 messages

Rodney Lincoln <rlincoln@cityofstarkville.org>

Tue, May 27, 2025 at 9:45 AM

To: Will Smith <wsmith@titanfuels.aero>

Will,

Can you provide a quote for this year's aviation fuel filters for our equipment? The Titan Invoice for last year was BBP4015871.

Also in addition to that, we need the filters for our second Jet A Truck, SN 1FDPF70J1VV0A3848, 1997 Ford F 700.

Thanks,

Rodney Lincoln
Airport Director
George M. Bryan Field
Starkville, MS
662/418-5900

Chris Pena <chris.pena@titanfuels.aero>

Tue, May 27, 2025 at 3:45 PM

To: "rlincoln@cityofstarkville.org" <rlincoln@cityofstarkville.org>

Cc: Will Smith <wsmith@titanfuels.aero>

Good afternoon, Rodney

I have listed the requested pricing below.

9 I-633MMTB, \$296.87 EA

3 I-622C5TB, \$224.12 EA

1 ACO-51201R, \$208.24

3 SO-436V5, \$316.99 EA

1 SO-424V5, 310.70

2 609919 Gaskets, \$52.16 EA

2 G-0591 Gaskets, \$51.84 EA

1 G-0986A, \$46.70

These prices do not include shipping or applicable taxes.

Please let me know if there are any questions.

Thank you,

Chris Pena

Parts Specialist

Office 252.633.0066

Direct 980.209.1434

Cell 252.671.5782

Chris.pena@titanfuels.aero

titanfuels.aero



From: Rodney Lincoln <rlincoln@cityofstarkville.org>

Date: 5/27/25 10:46 AM (GMT-05:00)

To: Will Smith <wsmith@titanfuels.aero>

Subject: 2025 Fuel Filters

[Quoted text hidden]

Attention! This email originates from outside the organization. Do not open attachments, click on links or respond unless you are sure this email comes from a **known sender** and you know the content is safe. **Always look at the email address of the sender to verify their identity.**

Rodney Lincoln <rlincoln@cityofstarkville.org>
To: Rusty Bouchillon <r.bouchillon@cityofstarkville.org>

Tue, May 27, 2025 at 4:19 PM

FYI
[Quoted text hidden]

Chris Pena <chris.pena@titanfuels.aero>
To: "rlincoln@cityofstarkville.org" <rlincoln@cityofstarkville.org>
Cc: Will Smith <wsmith@titanfuels.aero>

Tue, Jun 3, 2025 at 10:23 AM

Good morning, Rodney

I have added the differential pressure filters to the pricing below.

9 I-633MMTB, \$296.87 EA	2,671.83
3 I-622C5TB, \$224.12 EA	672.36
1 ACO-51201R, \$208.24	208.24
3 SO-436V5, \$316.99 EA	950.97
1 SO-424V5, 310.70	310.70
2 609919 Gaskets, \$52.16 EA	104.32
2 G-0591 Gaskets, \$51.84 EA	103.68
1 G-0986A, \$46.70	46.70
5 GTP-2233, \$20.00 EA	100.00
	5168.80

Please let me know if there are any questions.

Thank you,

Chris Pena

Parts Specialist

Office 252.633.0066

Direct 980.209.1434

Cell 252.671.5782

Chris.pena@titanfuels.aero

titanfuels.aero



From: Chris Pena
Sent: Tuesday, May 27, 2025 4:46 PM
To: rlincoln@cityofstarkville.org
Cc: Will Smith <wsmith@titanfuels.aero>
Subject: RE: 2025 Fuel Filters

Good afternoon, Rodney



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 17, 2025
PAGE: 1

SUBJECT: Approval of the lowest base bid from Pace Excavation in the amount of \$2,350,800.58 and any FAA approved alternate bid related to phase 1 Runway18/36 Extension – Subgrade, Base, Drainage and related improvements funded from the FAA 2025 AIP Grant for George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: FAA = 95%, MDOT 2.5% and Local 2.5%. Local will be divided as 35% City, 35% County and 30% MSU.

FISCAL NOTE: These bid numbers will be incorporated into the final FAA 2025 AIP Grant Application with the FAA funding up to \$3,000,000.00.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to approve of the lowest base bid from Pace Excavation in the amount of \$2,350,800.58 and any FAA approved alternate bid related to phase 1 Runway18/36 Extension – Subgrade, Base, Drainage and related improvements funded from the FAA 2025 AIP Grant for George M. Bryan Field

George M. Bryan Field, Starkville, Mississippi
Phase I Runway 18/36 Extension-Subgrade, Base, Drainage and Related Improvements
TABULATION OF BIDS RECEIVED June 10th 2025

ITEM	QUANTITY	Pace		Burns	R&J		Phillips		Joe McGee	
		UNIT	TOTAL	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1. Mobilization	1 LS	\$24,832.94	\$24,832.94	\$250,571.48	\$278,334.00	\$278,334.00	\$375,000.00	\$375,000.00	\$372,000.00	\$372,000.00
2. Temporary Erosion Control Log/Wattles, Straw 12" dia., per linear foot	1,000 LF	\$7.98	\$7,980.00	\$2,640.00	\$8.00	\$8,000.00	\$8.25	\$8,250.00	\$6.55	\$6,550.00
3. Installation of Silt Fence	2,500 LF	\$4.03	\$10,075.00	\$7,025.00	\$4.00	\$10,000.00	\$4.75	\$11,875.00	\$3.20	\$8,000.00
4. Removal of Silt Fence	2,500 LF	\$0.62	\$1,550.00	\$2,000.00	\$2.00	\$5,000.00	\$1.20	\$3,000.00	\$0.70	\$1,750.00
5. Construction Staking	1 LS	\$9,553.20	\$9,553.20	\$36,054.54	\$254,350.00	\$254,350.00	\$50,000.00	\$50,000.00	\$35,000.00	\$35,000.00
6. Unclassified Excavation (Measured in Place in Final Location)	160,000 CY	\$3.14	\$502,400.00	\$2.03	\$3.71	\$593,600.00	\$3.50	\$560,000.00	\$4.80	\$768,000.00
7. Misc. Unclassified Excavation (Measured in Place Original Location)	10,000 CY	\$3.67	\$36,700.00	\$2.58	\$3.28	\$32,800.00	\$4.00	\$40,000.00	\$4.80	\$48,000.00
8. Imported Common Borrow Material (Measured in Place in Final Location)	68,500 CY	\$6.55	\$448,675.00	\$10.71	\$16.63	\$1,139,155.00	\$20.35	\$1,393,975.00	\$22.85	\$1,565,225.00
9. Imported Select Borrow Material (Measured in Place in Final Location)	16,200 CY	\$21.56	\$349,272.00	\$24.71	\$16.90	\$273,780.00	\$23.00	\$372,600.00	\$22.85	\$370,170.00
10. 8' Chain Link Fence per linear foot	3,200 LF	\$44.45	\$142,240.00	\$40.22	\$38.63	\$123,616.00	\$43.90	\$140,480.00	\$36.00	\$115,200.00
11. Removal of existing 6" Chain Link Fence	1,680 LF	\$2.89	\$4,855.20	\$1.67	\$8.00	\$13,440.00	\$18.00	\$30,240.00	\$1.90	\$3,192.00
12. 18" Double Swing Gate	1 EA	\$4,898.96	\$4,898.96	\$2,335.19	\$3,905.87	\$3,905.87	\$4,438.00	\$4,438.00	\$2,100.00	\$2,100.00
13. 24" Double Swing Gate	1 EA	\$6,188.16	\$6,188.16	\$3,113.58	\$4,560.34	\$4,560.34	\$5,182.00	\$5,182.00	\$2,800.00	\$2,800.00
14. Separation Geotextile (Non-Woven), per square yard	4,000 SY	\$2.50	\$10,000.00	\$1.79	\$2.42	\$9,680.00	\$4.00	\$16,000.00	\$4.20	\$16,800.00
15. Crushed Aggregate Base Course per cubic yard in place	1,000 CY	\$90.50	\$90,500.00	\$116.55	\$94.50	\$94,500.00	\$105.00	\$105,000.00	\$101.30	\$101,300.00
16. Crushed Aggregate Gabbion Stone (3"-6") per ton	200 TON	\$54.08	\$10,816.00	\$64.44	\$65.00	\$13,000.00	\$85.00	\$17,000.00	\$76.30	\$15,260.00
17. Concrete for Miscellaneous Structures	20 CY	\$324.47	\$6,489.40	\$1,102.73	\$1,127.90	\$22,558.00	\$840.00	\$16,800.00	\$685.00	\$13,700.00
18. 10" Diameter DR 18 PVC Pipe per linear foot	360 LF	\$135.44	\$48,758.40	\$142.71	\$133.77	\$48,157.20	\$187.00	\$67,320.00	\$175.00	\$63,000.00
19. 16" Diameter DR 18 PVC Pipe per linear foot	2,900 LF	\$121.66	\$352,814.00	\$132.33	\$108.06	\$313,374.00	\$155.00	\$449,500.00	\$154.00	\$446,600.00
20. 24" Diameter RCP, Class III, Wall B Pipe per linear foot	24 LF	\$105.35	\$2,528.40	\$138.99	\$210.91	\$5,061.84	\$175.00	\$4,200.00	\$123.00	\$2,952.00
21. 24" Diameter HP Polypropylene Pipe per linear foot	40 LF	\$97.50	\$3,900.00	\$82.57	\$113.90	\$4,556.00	\$175.00	\$7,000.00	\$95.00	\$3,800.00
22. 36" Diameter HP Polypropylene Pipe per linear foot	260 LF	\$143.16	\$37,221.60	\$131.18	\$120.06	\$31,215.60	\$140.00	\$36,400.00	\$145.00	\$37,700.00
23. 36" Diameter HP Polypropylene Pipe Flared Inlet per ea	2 EA	\$1,648.00	\$3,296.00	\$4,021.26	\$1,362.76	\$2,725.52	\$1,500.00	\$3,000.00	\$1,550.00	\$3,100.00
24. 4' dia. Concrete Manhole (4'-6") w/ steps & Penetron additive, per each	1 EA	\$11,618.82	\$11,618.82	\$10,378.59	\$2,995.50	\$2,995.50	\$14,375.00	\$14,375.00	\$21,000.00	\$21,000.00
25. Seeding	85 AC	\$2,411.50	\$204,977.50	\$2,250.86	\$2,090.00	\$177,650.00	\$3,750.00	\$318,750.00	\$2,050.00	\$174,250.00
26. Sodding	3,000 SY	\$6.22	\$18,660.00	\$4.54	\$8.25	\$24,750.00	\$9.38	\$28,140.00	\$7.00	\$21,000.00
TOTAL BASE BID (Verified)			\$2,350,800.58			\$3,490,764.87		\$4,078,525.00		\$4,218,449.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on June 10, 2025 at 10:00 AM for the captioned project.

Items in bold italics indicate corrected mathematical extensions



Carey Hardin, P.E.
Mississippi Registration No. 7432

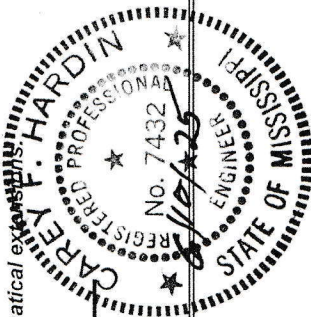
George M. Bryan Field, Starkville, Mississippi
Phase I Runway 18/36 Extension- Subgrade, Base, Drainage and Related Improvments
TABULATION OF BIDS RECEIVED June 10th 2025- ALTERNATE BID

ITEM	QUANTITY	Pace Excavation		Burns Dirt Construction		R&J Construction Co.		Phillips Contracting Co. Inc.		Joe McGee Construction	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1. Soil Cement Base (12" Compacted Thickness)	17,100 SY	\$9.85	\$168,435.00	\$1.58	\$27,018.00	\$5.75	\$98,325.00	\$6.15	\$105,165.00	\$5.00	\$85,500.00
2. Portland Cement	8,800 CWT	\$18.71	\$164,648.00	\$13.57	\$119,416.00	\$13.83	\$121,704.00	\$15.50	\$136,400.00	\$18.00	\$158,400.00
3. Emulsified Asphalt Prime Coat per gallon	3,450 GAL	\$8.05	\$27,772.50	\$7.24	\$24,978.00	\$6.60	\$22,770.00	\$12.00	\$41,400.00	\$7.00	\$24,150.00
4. 8' Chain Link Fence per linear foot	2,500 LF	\$39.62	\$99,050.00	\$40.22	\$100,550.00	\$38.63	\$96,575.00	\$43.90	\$109,750.00	\$36.00	\$90,000.00
5. Removal of Existing 5' Chain Link Fence per linear foot	2,500 LF	\$5.44	\$13,600.00	\$1.65	\$4,125.00	\$8.00	\$20,000.00	\$18.00	\$45,000.00	\$1.90	\$4,750.00
6. 20" diameter Steel Casing Pipe, installed in Open Cut (up to 6' cut) per linear foot	420 LF	\$179.58	\$75,423.60	\$181.63	\$76,284.60	\$182.91	\$76,822.20	\$206.00	\$86,520.00	\$245.00	\$102,900.00
7. 24" Diameter Steel Casing Pipe, Installed in Open Cut (up to 6' cut) per linear foot	420 LF	\$155.37	\$65,255.40	\$214.06	\$89,905.20	\$210.96	\$88,603.20	\$231.00	\$97,020.00	\$274.00	\$115,080.00
TOTAL BASE BID (Verified)			\$614,184.50		\$442,276.80		\$524,799.40		\$621,255.00		\$580,780.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on June 10, 2025 at 10:00 a.m. local time for the captioned project.

Items in bold italics indicate corrected mathematical errors.


Carey Hardin, P.E.
Mississippi Registration No. 7432





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of reappointing Kurt Gaudé Ward 2, George Sills Ward 4, and Bill Webb Ward 6 to the Board of Adjustment and Appeals.

SUMMARY:

The Ward 2, 4, and 6 position on the Board of Adjustment and Appeals is currently expiring on June 30, 2025. The Planning Department has received requests for reappointment from Kurt Gaudé Ward 2, George Sills Ward 4, and Bill Webb Ward 6. The appointment is for a 4-year term ending June 30, 2029. Legal ads for the opening were published in the Starkville Daily News on April 25, 26, and 29, 2025. No response to the publication was received. Therefore, all applicants are eligible for reappointment. Ward 3 and 7 remain open.

Below are the Terms of Office for the Board of Adjustment and Appeals in Section 2.3.3 of the Unified Development Code:

2.3.3. Terms of office. The members of the Board of Adjustments and Appeals shall be appointed for a term of four (4) years with a maximum of two (2) consecutive terms with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be re-appointed for one (1) full term without an absence.

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 appointing Kurt Gaudé Ward 2, George Sills Ward 4, and Bill Webb Ward 6 to the Board of Adjustments and Appeals with a 4-year term expiring on June 30, 2029.

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



AGENDA ITEM DEPT.: Community Development

AGENDA DATE: June 17, 2025

PAGE: Page 1 of 3

SUBJECT:

Consideration of approving a food exception for a proposed pickleball/recreation facility at 100 Airport Road.

SUMMARY:

Consideration of a food exception request by Brad Jones on behalf of PKL Row LLC for a lot located at 100 Airport Road in an industrial zoning district. The applicant is seeking relief from section 4.3.02 of the Code of Ordinances of City of Starkville which requires suitable kitchen facilities on the licensed premises to provide for the preparation, cooking and serving of food so that the food sales generate 25 percent of gross revenue when beer or light wine shall be sold for on-premises consumption.

Currently this proposed development has not gone through a site plan process or architecture review process. This exception shall only apply to this applicant at this location and shall begin when a Certificate of Occupancy is issued.

APPLICANT STATEMENT

“There will be 12 indoor courts with a lounge area feature where beer will be served as a beverage option along with all other sport drink, soft drink, water options. We will offer snacks such as candy bars, energy bars etc, but the overall vision and plan is for this to be a recreational facility that just happens to serve beer. We’re not a bar and don’t want to be a bar. No liquor will be offered either.”

4.3.02.B – Sale of Beer and Light Wine (Excerpt):

...Said food exception will terminate with the change in ownership of the business and must be reapplied for through the identical process. If the business ceases to operate for six (6) months the initial application process must be repeated. The criteria for a food exception shall be based on the criteria listed below and/or any other such considerations as the Board of Aldermen deems appropriate.

1. **Site and structure suitability.** The proposed location of the use has adequate space for the use such as but not limited to parking, available utilities, pedestrian access, vehicle access, noise concerns, loading areas, building size, building type, etc.

2. **Impact on property values.** The proposed location of the use will not cause or contribute to a decline in property values of surrounding properties.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor @662-323-2525

Lyle McCaskey, Asst. City Planner @662-323-2525 ext. 3130

SUGGESTED MOTION:

Move approval to grant a food exception from section 4.3.02 of the Code of Ordinances of City of Starkville and shall only apply to this applicant at this location and shall begin when a Certificate of Occupancy is issued.

Attachment 1
100 Airport Rd - Aerial



FOOD EXCEPTION APPLICATION

City of Starkville

110 West Main Street

Starkville, MS 39759

Ph: 662.323.2525

Email: permits@cityofstarkville.org



APPLICANT'S INFORMATION

Name:

PKL Raw LLC

Phone:

Company
Name:

PKL Raw LLC

Email:

info@pkllaw.com

Address:

PROPERTY OWNER'S INFORMATION (IF NOT APPLICANT)

Name:

Phone:

Email:

Address:

PROPERTY INFORMATION

Property Address:

Airport Rd, Starkville, MS 2.6 ac

Parcel Number:

103I-00-013.00

Current Zone District:

Industrial

PROJECT INFORMATION

Project Name:

PKL Raw

Project Description:

Indoor pickleball/recreation facility

Any exception to the kitchen facility requirement shall be determined by order of the Board of Aldermen through a food exception application with the Community Development Department. Said food exception will terminate with the change in ownership of the business and must be reapplied for through the identical process. If the business ceases to operate for six (6) months the initial application process must be repeated. The criteria for a food exception shall be based on the criteria listed below and/or any other such considerations as the Board of Aldermen deems appropriate.

1. **Site and structure suitability.** The proposed location of the use has adequate space for the use such as but not limited to parking, available utilities, pedestrian access, vehicle access, noise concerns, loading areas, building size, building type, etc.
2. **Impact on property values.** The proposed location of the use will not cause or contribute to a decline in property values of surrounding properties.

Applicant's
Signature:

E. J. D. O.

Date:

1/28/25

Property Owner's
Signature:

Date:



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving a professional services proposal with Burns Dirt Construction, Inc for bi-weekly drone flights for the Main Street Improvements projects for the not to exceed contract amount of \$10,800.00.

SUMMARY:

This professional services contract is bi-weekly drone flights of the Main Street Improvements Project for a cost of \$300 per flight. The total contract is not to exceed \$10,800.

Funding Source: Main Street Grant funds

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

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 a professional services proposal with Burns Dirt Construction, Inc for bi-weekly drone flights for the Main Street Improvements projects for the not to exceed contract amount of \$10,800.00.



BURNS DIRT

Burns Dirt Construction, Inc.

P.O. Box 2982

Columbus, MS 39704

Phone: (662) 329-3703

Fax: (662) 329-9843

Project: City of Starkville

Date: 06/05/25

Per Flight Price

	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Total</i>
1	Price Per Flight	1	EA	\$ 300.00

Burns Dirt Construction, Inc. will furnish the labor, equipment and material for the above referenced Project to complete the following scopes of work.

SCOPE OF WORK

Hourly Drone Flights For the City of Starkville

- Fly survey drone for the City of Starkville Biweekly for 18 months.
- Price not exceed \$10,800.00

Clarification on All Work:

- City of Starkville will provide control points
- Burns will be allowed to price any additional work from unforeseen conditions prior to continuing.

Yours truly,

Preston Sullivan
Director of Project Management



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving a professional services proposal with Architectonics for the as-needed construction administration services for the Main Street Improvements projects for the hourly, not to exceed contract amount of \$10,000.00.

SUMMARY:

This professional services contract is for as-needed architectural construction administration services for any questions arise that are building related during the Main Street Improvements construction. This contract is hourly as-needed with a not to exceed contract amount of \$10,000.

Funding Source: Main Street Grant funds

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

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 a professional services proposal with Architectonics for the as-needed construction administration services for the Main Street Improvements projects for the hourly, not to exceed contract amount of \$10,000.00.

 AIA® Document B105® – 2017**Standard Short Form of Agreement Between Owner and Architect**

AGREEMENT made as of the Twenty-seventh day of February in the year Two Thousand Twenty-Five
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Starkville
110 West Main Street
Starkville, MS 39759
662-323-2525

and the Architect:
(Name, legal status, address and other information)

Architectonics pllc
300A Greensboro St
Starkville, MS 39759
6626155588

for the following Project:
(Name, location and detailed description)

Main Street Rehabilitation
starkville, MS 39759
Main Street Renovations

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Construction and design consultation as requested by Owner. To include but not limited to assistance with constructability, meetings with contractor and owner, details needed for specific circumstances due to variations in existing buildings.

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and

Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Hourly at a rate of \$200/hr. Not to exceed \$10,000.00

The Owner shall pay the Architect an initial payment of Zero Dollars and Zero Cents (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Ten percent (10.00 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of Ten percent (10.00 %) monthly , or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond Twenty-Four (24) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

BY: Lynn Spruill

(Printed name and title)

ARCHITECT (Signature)

BY: Thomas C. Stewart, AIA

(Printed name, title, and license number if required)



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 2

SUBJECT: Consideration of approval of Amendment #2 of the 2025 Street Improvement list.

AMOUNT & SOURCE OF FUNDING:

Street Improvement Bonds & Use Tax

SUMMARY:

This amendment removes milling and overlaying Spring St between Hwy 12 and Russell St due to the City being awarded a Transportation Alternative (TA) Grant for this street. It also adds patching and overlaying portions of E Garrard Rd and Pat Station Rd due to emergency slope and culvert repairs, respectively.

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION: Move of approval of Amendment #2 of the 2025 Street Improvement list.

City of Starkville 2025 Street Improvement List - Amendment #2 - 6/10/25

No	Street	Project Limits (from)	Project Limits (to)	Classification	Length	Width	Road Rating	Work Type	Total Estimate with Contingency & Testing
1	Spring St	Hwy 12	Russell St	Minor Arterial	1940	45	2	Patch, Mill, Overlay, Striping	\$267,346
2	Louisville St	Hwy 12	Linden Cir	Minor Arterial	1675	50	4	Patch, Mill, Overlay, Striping	\$203,357
3	N/S Montgomery St	E Lampkin St	Critz St	Minor Arterial	2955	33	4	Patch, Mill, Overlay, Striping	\$251,917
4	S Montgomery St	Lynn Ln	Grand Ridge Rd	Minor Arterial	3700	37	4	Patch, Mill, Overlay, Striping	\$349,490
5	E Gillespie St	S Montgomery St	Russell St	Major Collector	1400	30	4	Patch, Mill, Overlay, Striping	\$106,544
6	E Lee Blvd	On Street Parking		Major Collector	2290	16	2	Patch, Mill, Overlay, Striping	\$132,001
7	S Washington St	W Lampkin St	RR Bridge	Minor Collector	844	34	2	Patch, Mill, Overlay, Striping	\$93,745
8	Wood St	Louisville St	S Jackson St	Minor Collector	2425	25	4	Patch, Mill, Overlay, Striping	\$159,274
9	Banyan Rd	Laurel Hill Dr	Gardenia Dr	Local	1955	30	2	Patch, Mill, Overlay	\$181,338
10	Cedar Creek Ln	W Garrard Rd	Dead End	Local	3500	19	3	Patch, Mill, Overlay	\$206,994
11	Alfred Perkins St	N Long St	Dead End	Local	490	29	3	Patch, Mill, Overlay	\$34,712
12	Peoples St	Reed Rd (North)	Reed Rd (South)	Local	1460	38	3	Patch, Mill, Overlay	\$136,012
13	Sadye Weir St	Reed Rd	Peoples St	Local	540	37	3	Patch, Mill, Overlay	\$48,083
14	South Ln	Northside Dr	Dead End	Local	295	36	3	Patch, Mill, Overlay	\$26,167
15	Frontier Dr	Westside Dr	N Long St	Local	980	28	4	Patch, Mill, Overlay	\$67,182
16	Rosewood Dr	Plum Rd	Dead End	Local	236	29	4	Patch, Mill, Overlay	\$16,676
17	Southdale Dr	S Montgomery St	Dead End	Local	530	27	4	Patch, Mill, Overlay	\$35,532
18	Louisville St	Linden Cir	Lynn Lane	Minor Arterial	2170	40	5	Patch, Scrub Seal, Microsurface	\$119,782
19	Lynn Ln	Louisville St	S Montgomery St	Major Collector	3934	22	5	Patch, Scrub Seal, Microsurface	\$121,450
20	Bridle Path	Hwy 389	Woodlawn Rd	Local	2650	21	5	Patch, Scrub Seal, Microsurface	\$67,982
21	Woodlawn Rd	Bridle Path	Hwy 389	Local	2755	20	5	Patch, Scrub Seal, Microsurface	\$66,901
22	Douglas McArthur Dr	Stark Rd	Dead End	Local	3742	30	5	Patch, Scrub Seal, Microsurface	\$142,622
23	Dogwood Dr	Plum Rd	Spruce Ln	Local	1025	29	5	Patch, Scrub Seal, Microsurface	\$36,765
24	Pinebrook Rd	Plum Rd	Dead End	Local	633	29	5	Patch, Scrub Seal, Microsurface	\$22,411
25	Hemlock Dr	Plum Rd	Dead End	Local	335	30	5	Patch, Scrub Seal, Microsurface	\$12,136
26	Mangrove Palm	Plum Rd	Dead End	Local	775	33	5	Patch, Scrub Seal, Microsurface	\$32,920
27	Plum Rd	Spruce Ln	Douglas McArthur Dr (East End)	Local	1638	28	5	Patch, Scrub Seal, Microsurface	\$54,710
28	Meadowview Dr	Douglas McArthur Dr	Plum Rd	Local	750	29	5	Patch, Scrub Seal, Microsurface	\$25,059
29	Cottonwood Dr	Plum Rd	Pin Oak Dr	Local	870	27	6	Patch, Scrub Seal, Microsurface	\$27,719
30	Louisville St	Industrial Park Rd	City Limits	Major Collector	5378	23	6	Crack Seal, Microsurface	\$102,593
31	Moncreif Park	Dog Park Parking		Park				Overlay, Striping	\$10,380
32	S Montgomery St	Hwy 12	E Lampkin St	Minor Arterial	2855	29	6	Crack Seal, Microsurface	\$76,009
33	Louisville St	Hwy 12	Greensboro St	Major Collector	2842	26	6	Crack Seal, Microsurface	\$57,246
34	Yellow Jacket Dr	S Jackson St	S Montgomery St	Major Collector	1080	28	6	Crack Seal, Microsurface	\$25,805
35	S Jackson St	Pine Cir	Yellow Jacket Dr	Minor Collector	820	35	6	Crack Seal, Microsurface	\$23,189
36	Mill St	Russell St	Cotton Mill Rd	Minor Collector	1120	27	6	Crack Seal, Microsurface	\$26,605
37	Pine Cir	Barnett Dr	S Jackson St	Local	1267	20	6	Crack Seal, Microsurface	\$16,687
38	W Garrard Road	Fire Station 5	City Limits (west)	Minor Collector	6080	22	8	Crack Seal, Patching, Leveling	\$18,813
39	E Garrard Rd	Old West Point Rd	Hwy 12	Major Collector				Patching, Overlaying	\$91,316
40	Pat Station Rd	Hwy 12	City Limits	Minor Collector				Patching, Overlaying	\$32,602

\$3,260,730



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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 06/17/2025
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 June 11,2025 is \$1,231,615.98
Of which the claims amount for Starkville Utilities is \$511,076.57

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 June 11, 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 6/3/2025 - 6/11/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PETTY CASH VOUCHERS	INV0038332	05/28/2025	GRADUATION SUPPLIES	001-000-160-697	112.30
STEPHENS INC	362365-07	05/30/2025	T-BILL PURCHASE	001-000-053-206	500.00
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0038334	06/01/2025	MDAH FEES OCT 1 2024- MAY 31 2025	001-000-149-692	237.00
WALMART- CAPITAL ONE	450048	06/05/2025	TEA,LEMONADE FOR GRAD. CEREMONY	001-000-160-697	83.36
WALMART- CAPITAL ONE	910037	06/05/2025	TV FOR ST 4 & DEVICE CHARGER	001-000-160-697	107.97
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-000-053-206	2,700.00
WALMART- CAPITAL ONE	185467	06/06/2025	GRAD CEREMONY SUPPLIES	001-000-160-697	35.91
PAPA JOHNS PIZZA	S00256-25-3333	06/09/2025	PIZZA-FIREFIGHTERS LUNCH	001-000-160-697	105.31
WITMER PUBLIC SAFETY GROUP	SO608432	06/10/2025	5 FIRE CAM ONYX HELMET CAMERA/32 GB SD CARD	001-000-160-697	1,717.24
Outstanding Total:					5,599.09
Paid					
CITY OF STARKVILLE	2312728	06/04/2025	JEREMIAH CALEB BRON KIOSK OVERPAYMENT	001-000-118-790	9.00
Paid Total:					9.00
Department 000 - UNDESIGNATED Total:					5,608.09
Department: 005 - DUE FROM SFM					
Outstanding					
ATMOS ENERGY	INV0038340	05/23/2025	MONTHLY UTILITIES	001-005-054-208	46.97
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-005-054-208	50.51
MAXXSOUTH BROADBAND	4637-06012025	06/01/2025	MONCRIEF PARK INTERNET	001-005-054-208	197.24
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-005-054-208	6.00
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-005-054-208	3,850.00
Outstanding Total:					4,150.72
Department 005 - DUE FROM SFM Total:					4,150.72
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-100-604-330	192.63
MS MUNICIPAL LEAGUE	53797686	06/10/2025	MML SUMMER CONF. S SISTRUNK	001-100-610-350	350.00
MS MUNICIPAL LEAGUE	53798101	06/10/2025	MML SUMMER CONF. M BROOKS	001-100-610-350	350.00
Outstanding Total:					892.63
Department 100 - BOARD OF ALDERMEN Total:					892.63
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-110-604-330	132.67
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-110-604-330	600.00
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-110-604-330	51.92
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-110-620-370	500.00
Outstanding Total:					1,284.59
Paid					
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-166	794.40

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-376	107.00
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-377	1,304.25
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-378	838.50
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-382	13,686.50
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-385	2,627.00
MS DEPT OF PUBLIC SAFETY	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-386	1,852.25
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-387	5,083.25
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-389	20.00
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-393	633.00
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-395	54.00
MS DEPT OF PUBLIC SAFETY	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-396	1,000.00
MS DEPT OF PUBLIC SAFETY	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-397	251.00
STATE TREASURER	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-398	5,164.75
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	052025	06/04/2025	MAY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-399	1,000.00

Paid Total: 34,415.90

Department 110 - MUNICIPAL COURT Total: 35,700.49

Department: 120 - MAYORS OFFICE

Outstanding

SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	001-120-604-330	142.21
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	001-120-604-330	142.21
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-120-604-330	4.42
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-120-604-330	20.00
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-120-604-330	51.92
CAPITOL RESOURCES LLC	19478	06/01/2025	LOBBYING SERVICES	001-120-600-301	3,125.00
MS MUNICIPAL LEAGUE	53797943	06/10/2025	MML SUMMER CONF L SPRUILL	001-120-610-350	350.00

Outstanding Total: 3,835.76

Department 120 - MAYORS OFFICE Total: 3,835.76

Department: 123 - IT

Outstanding

SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	001-123-604-330	142.21
THREATLOCKER, INC	112369	03/05/2025	SOFTWARE	001-123-600-300	13,771.60
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	001-123-604-330	142.21
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-123-604-330	87.66
AT&T MOBILITY	287308964770X06052025	05/27/2025	MONTHLY USAGE	001-123-604-330	286.42
DELL FINANCIAL SERVICES	4240333	05/28/2025	LEASE RENTAL	001-123-918-805	497.85
THREATLOCKER, INC	20250528CITS	06/03/2025	CREDIT ON SOFTWARE	001-123-600-300	-4,151.60
AMAZON CAPITAL SRVCS, INC.	1C69-4C4P-XVWL	06/10/2025	DELL DOC	001-123-918-805	138.86

Outstanding Total: 10,915.21

Department 123 - IT Total: 10,915.21

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 130 - ELECTIONS					
Outstanding					
STARKVILLE DAILY NEWS	300255201	05/24/2025	JUNE ELECTIONS	001-130-501-200	213.00
SULLIVAN'S OFFICE SUPPLY, INC.	95559	05/28/2025	ABSENTEE BALLOT PAPER	001-130-501-200	11.61
DEBORA THOMAS	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
PATTI K. DRAPALA	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
CINDY MILLS	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
GINA THRASHER	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
CARLA JONES	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
TIMOTHY N CHAMBLEE	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
DARLENE SPIVEY FISHER	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
ANGELA WALTON	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
BRIAN HAWKINS	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
DAVE HOLLEY	060325	06/03/2025	JUNE 3 2025 ELECTION RESOLUTION BOARD	001-130-602-301	150.00
PAT HINES	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
CLARA DANCER	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
PATTY LINCOLN	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
ELIZABETH HAVELIN	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
CLEO L FIELDS	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
MARY FRANCIS LOLLEY	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
EMILY CORBAN CAMP	060325	06/03/2025	JUNE 3 2025 ELECTION COMMISSIONERS PAYROLL	001-130-602-301	150.00
VICKI L WEST - HARRELL	060325	06/03/2025	JUNE 3 2025 ELECTION COMMISSIONERS PAYROLL	001-130-602-301	150.00
JAMES N. MCKELL*	060325	06/03/2025	JUNE 3 2025 ELECTION RESOLUTION BOARD	001-130-602-301	150.00
MARNITA HENDERSON	060325	06/03/2025	JUNE 3 2025 ELECTION RESOLUTION BOARD	001-130-602-301	150.00
JENNIFER COLLINS	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
DAVID C. BOLES	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
J.E. SPIVEY	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	125.00
DEVON BRENNER	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
NANCY BALL	060325	06/03/2025	JUNE 3 2025 ELECTION COMMISSIONERS PAYROLL	001-130-602-301	150.00
LAROY RUSHING	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
AMY BARNES	060325	06/03/2025	JUNE 3 2025 ELECTION	001-130-602-301	145.00
CYNTHIA ALDERMAN	060325	06/03/2025	JUNE 3 2025 ELECTION COMMISSIONERS PAYROLL	001-130-602-301	150.00
Outstanding Total:					4,039.61
Department 130 - ELECTIONS Total:					4,039.61
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	001-142-604-330	71.11
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	001-142-604-330	71.11
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-142-604-330	160.00
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-142-604-330	35.39
NEXTSTEP INNOVATION	NSI28120	05/22/2025	DELL TOWER,MONITOR & SOUNDBAR	001-142-918-805	1,877.00
CANON SOLUTIONS AMERICA*	6011984347	05/23/2025	MAINTENANCE-COPIER USAGE	001-142-604-330	9.78
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-142-604-330	49.01
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-142-604-330	51.92
SUNSTAR INSURANCE AGENCY	1441099	05/28/2025	NEW BOND J COLVIN	001-142-620-371	175.00
STEPHENS INC	362365-07	05/30/2025	T-BILL PURCHASE	001-142-600-338	250.00
CANON SOLUTIONS AMERICA*	6012136136	06/01/2025	MAINTENANCE/COPIER USAGE	001-142-604-330	53.56
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	001-142-604-330	15.95

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEXTSTEP INNOVATION	NSI28290	06/11/2025	M365 APPS FOR BUSINESS (52)	001-142-600-303	429.00
Outstanding Total:					3,248.83
Department 142 - CITY CLERKS OFFICE Total:					3,248.83
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300255198	05/24/2025	SE 25-03 SAND RD	001-169-615-342	35.04
STARKVILLE DAILY NEWS	300255199	05/24/2025	SE 25-05 PAT STATION FILL SITE	001-169-615-342	66.12
STARKVILLE DAILY NEWS	300255200	05/24/2025	SE 25-04 ALGER	001-169-615-342	57.72
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	507979	06/09/2025	GENERAL MATTERS/STARKVILLE ELECTRIC DEPT	001-169-600-302	8,880.69
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	507980	06/09/2025	LITIGATED MATTERS	001-169-600-312	969.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	507982	06/09/2025	MAGNOLIAS AT BENT BROOK	001-169-600-312	224.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	507982	06/09/2025	MAGNOLIAS AT BENT BROOK	001-169-600-312	2,014.00
Outstanding Total:					12,246.57
Department 169 - LEGAL Total:					12,246.57
Department: 180 - HUMAN RESOURCES					
Outstanding					
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-180-604-330	20.00
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-180-604-330	4.42
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-180-604-330	51.91
FEDEX	8-876-16844	05/28/2025	PAYROLL	001-180-691-505	87.40
Outstanding Total:					163.73
Department 180 - HUMAN RESOURCES Total:					163.73
Department: 190 - CITY PLANNER					
Outstanding					
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-190-604-330	17.69
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-190-604-330	80.00
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-190-604-330	589.01
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-190-604-330	51.92
AT&T MOBILITY	287308867457X06052025	05/27/2025	MONTHLY USAGE	001-190-604-330	85.67
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	001-190-604-330	47.85
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-190-620-370	750.00
CADENCE /ELAN VISA	INV0038342	06/06/2025	ASLA 2025 CONFERENCE	001-190-690-553	1,229.00
Outstanding Total:					2,851.14
Department 190 - CITY PLANNER Total:					2,851.14
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
ATMOS ENERGY	INV0038340	05/23/2025	MONTHLY UTILITIES	001-192-625-380	502.78
STARKVILLE UTILITIES	INV0038341	05/27/2025	MONTHLY UTILITIES	001-192-625-380	3,312.13
CINTAS	4231950124	05/29/2025	SUPPLIES	001-192-510-220	53.39
CINTAS	4232794896	06/05/2025	SUPPLIES	001-192-510-220	95.79
NORTHEAST EXTERMINATING, LLC	124761	06/06/2025	MONTHLY EXTERMINATING	001-192-600-338	45.00
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-192-620-370	4,740.00
LIGHTS & BALLASTS, LLC	886102	06/09/2025	CITY HALL LIGHT REPAIRS	001-192-630-403	754.50
Outstanding Total:					9,503.59
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					9,503.59

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
STARKVILLE MAIN STREET ASSOCIATION	2764	06/04/2025	2024-2025 MAIN ST MAINTENANCE	001-195-951-952	17,500.00
Outstanding Total:					17,500.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					17,500.00
Department: 197 - ENGINEERING					
Outstanding					
STARKVILLE COUNSELING ASSOCIATES	050525CB	05/05/2025	EAP INDIVIDUAL THERAPY	001-197-600-308	30.00
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-197-604-330	20.00
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-197-604-330	4.42
STARKVILLE COUNSELING ASSOCIATES	051925CB	05/19/2025	EAP INDIVIDUAL THERAPY	001-197-600-308	30.00
BELL BUILDING SUPPLY, INC.	430105	05/23/2025	6 SPRAY PAINT CANS	001-197-501-200	53.94
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-197-604-330	51.91
ABILITY WORKS OF STARKVILLE	15854	06/02/2025	25 SURVEY HUBS	001-197-501-200	9.63
BELL BUILDING SUPPLY, INC.	430658	06/02/2025	SYAKES & ORANGE FLAGGING	001-197-501-200	39.24
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	001-197-690-450	31.90
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-197-620-370	250.00
CADENCE /ELAN VISA	CM0000559	06/06/2025	PAID TWICE 4.3.25 & 5.24.25	001-197-610-350	-1,201.24
AMAZON CAPITAL SRVCS, INC.	1WFL-W33G-39CV	06/10/2025	5 HARD HATS, 2 SEWER MANHOLE HOOKS	001-197-501-200	196.70
Outstanding Total:					-483.50
Department 197 - ENGINEERING Total:					-483.50
Department: 201 - POLICE DEPARTMENT					
Outstanding					
COMSOUTH	207523	08/16/2024	WHELEN SIREN AMP FOR HD	001-201-630-360	540.46
S&K DOOR AND SPECIALTY COMPANY,INC.	84378	01/29/2025	SERVICE CALL TO REPLACE CABLE DRUMS ON DOOR	001-201-630-426	530.00
SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	001-201-604-330	142.21
SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	001-201-604-330	161.66
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	001-201-604-330	142.21
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	001-201-604-330	161.66
ROWAN RIVERS JANITORIAL SERVICE	1414	05/02/2025	PAPE...	001-201-555-208	310.20
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-201-604-330	20.00
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-201-604-330	4.42
MAIN STREET FABRICS	728561	05/19/2025	ALTERATIONS	001-201-535-233	172.00
MSU COLLEGE OF VETERINARY MEDICINE	829721	05/21/2025	K9 DENTAL EXAM,VENIPUNCTURES,CBC,INJECTIONS,ETC	001-201-556-252	415.04
EVIDENT CRIME SCENE PRODUCTS	250335C	05/22/2025	100 SM PAPER EVIDENCE BAGS	001-201-556-251	29.00
GTPDD PHARMACY	48672	05/23/2025	MEDICINE FOR CITY PRISONER	001-201-541-240	12.00
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-201-604-330	2,888.83
REGIONS VISA	821	05/25/2025	STAY APT SUITES MEMPHIS GARCIA & BRITT	001-201-690-552	1,428.84
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-201-604-330	51.92
ARMY NAVY PAWN SHOP	052725A	05/27/2025	BOOTS	001-201-535-233	69.00
GUARANTY BANK AND TRUST CO	25050285	05/27/2025	RESEARCH FEE CASE# 25050285	001-201-600-300	40.00
AT&T MOBILITY	287308925437X06052025	05/27/2025	MONTHLY USAGE	001-201-604-330	2,769.26
AT&T MOBILITY	287343698641X06052025	05/27/2025	HOTSPOT	001-201-604-330	40.23
MAIN STREET FABRICS	728563	05/27/2025	12 PATCHES TO CAPS 9 PATCHES TO SHIRTS	001-201-535-233	150.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0038341	05/27/2025	MONTHLY UTILITIES	001-201-625-380	4,276.96
MS ASSOC OF CHIEFS OF POLICE	SA61425	05/27/2025	18 NFLST STUDY GUIDES 12 NSLST STUDY GUIDES	001-201-690-552	335.00
AMAZON CAPITAL SRVCS, INC.	1NK9-D7F3-9M7F	05/28/2025	COFFEE,STICKERS,SOLAR CHARGER,TRAIL MIX,ETC	001-201-556-251	112.37
ATLAS RECOVERY & TOWING	31733	05/28/2025	TOW FROM REED RD TO SPD IMPOUND LOT	001-201-600-300	200.00
WCBI	M-21703	05/28/2025	JOB FAIR 2025	001-201-690-552	300.00
TWISTED WRAPS LLC	1264	05/29/2025	VIN#1541,0938,3489 MOTORCYCLE WRAP	001-201-630-360	1,200.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	34948	05/29/2025	2 HATS,2 POLOS,3 TROUSERS,10 CAPS CORDS	001-201-535-233	935.78
JIM SPENCER	52925	05/29/2025	VIN#5423 TINT FRONT DOORS ONLY	001-201-630-360	120.00
BJ'S FAMILY PHARMACY	M-21705	05/29/2025	MEDICINE FOR CITY PRISONER	001-201-541-240	50.00
TWISTED WRAPS LLC	1266	05/30/2025	VIN#9663 STRIP & REPLACE HOOD/BUMPER	001-201-630-360	550.00
TWISTED WRAPS LLC	1267	05/30/2025	VIN#0842 STRIP & REPLACE HOOD/REMOVE DARE	001-201-630-360	350.00
COMSOUTH	200654	05/30/2025	4 INSTALLATIONS OF SINGLE COLOR 4 LED 12 VDC	001-201-630-360	219.96
ELSOHLY LABORATORIES INC	51263	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51264	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51265	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51266	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51267	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51268	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51269	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51270	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51271	05/30/2025	2 ANALYSIS	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	51272	05/30/2025	2 ANALYSIS	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	51274	05/30/2025	3 ANALYSIS	001-201-600-300	450.00
ELSOHLY LABORATORIES INC	51275	05/30/2025	5 ANALYSIS	001-201-600-300	750.00
ELSOHLY LABORATORIES INC	51280	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51281	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51282	05/30/2025	1 ANALYSIS	001-201-600-300	150.00
TYLER TECHNOLOGIES	130-156433	06/01/2025	ANNUAL SOFTWARE	001-201-645-420	33,821.12
AMAZON CAPITAL SRVCS, INC.	1XGW-94P9-RCMG	06/01/2025	LENOVO LAPTOP SLEEVE	001-201-556-251	182.99
SECURITY SOLUTIONS	47374	06/01/2025	CLOU ACCESS SOFTWARE/ANNUAL	001-201-645-420	1,080.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	052025	06/02/2025	INMATE HOUSING MAY 2025	001-201-541-237	17,580.00
GTPDD PHARMACY	48818	06/02/2025	PRISONER MEDICINE	001-201-541-240	16.00
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	001-201-690-450	622.05
REGIONS VISA	INV0038338	06/02/2025	OPEM AI CHATGPT TEAM WORKSPACE ANNUAL SUBSCRIPTION	001-201-600-300	1,200.00
FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25-06/01/25	001-201-525-231	3,309.13
AMAZON CAPITAL SRVCS, INC.	1CNV-LPD4-6CT3	06/04/2025	EVIDENCE STORAGE BOXES	001-201-556-251	29.76
GTPDD PHARMACY	48848	06/04/2025	CITY PRISONER MEDICINE	001-201-541-240	11.00
MPS MISSISSIPPI POLICE SUPPLY	7235	06/04/2025	40 TIER PATCHES T1 T2 T3 T4	001-201-535-233	600.00
SULLIVAN'S OFFICE SUPPLY, INC.	95669	06/04/2025	2 LABEL TAPE CASSETTES	001-201-501-200	18.06
AMAZON CAPITAL SRVCS, INC.	1D4Y-GNM9-GKTX	06/05/2025	PICTURE FRAME	001-201-501-200	24.78
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-201-630-360	13,509.44
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-201-630-360	426.00
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-201-640-398	20,370.94
NATIONAL LAWFIT CHALLENGE	NLC-060525-SPD	06/05/2025	2025 NATIONAL LAWFIT COMPETITION REGISTRATION (6)	001-201-690-552	750.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERMINATING, LLC	124762	06/06/2025	MONTHLY EXTERMINATING	001-201-600-300	50.00
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-201-620-370	14,200.00
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	001-201-525-231	3,144.10
STARKVILLE NARCOTICS	INV0038343	06/10/2025	VARIOUS INFORMANT FEES	001-201-600-304	1,300.00
Outstanding Total:					134,424.38

Paid

STATE TAX COMMISSION	0938	06/04/2025	TAG FOR VIN# 0938 POLICE DEPT	001-201-691-550	12.00
STATE TAX COMMISSION	1541	06/04/2025	TAG FOR VIN# 1541 FOR POLICE DEPT	001-201-691-550	12.00
STATE TAX COMMISSION	3489	06/04/2025	TAG FOR VIN# 3489	001-201-691-550	12.00
Paid Total:					36.00

Department 201 - POLICE DEPARTMENT Total: 134,460.38
Department: 245 - DISPATCHERS
Outstanding

MAIN STREET FABRICS	728562	05/27/2025	3 PANT HEMMED 1 SHIRT BUTTON 1 SHIRT REHEMMED	001-245-501-200	44.00
Outstanding Total:					44.00

Department 245 - DISPATCHERS Total: 44.00
Department: 246 - CODE ENFORCEMENT
Outstanding

FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25-06/01/25	001-246-525-231	84.79
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-246-640-398	861.43
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-246-620-370	200.00
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	001-246-525-231	22.01
Outstanding Total:					1,180.23

Department 246 - CODE ENFORCEMENT Total: 1,180.23
Department: 261 - FIRE DEPARTMENT
Outstanding

SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	001-261-604-330	515.13
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	001-261-604-330	515.13
QUILL CORPORATION	44221450	05/21/2025	CLEANING SUPPLIES	001-261-555-208	78.79
QUILL CORPORATION	44235231	05/21/2025	CLEANING SUPPLIES	001-261-555-208	53.99
IMPERIAL BAG & PAPER CO., LLC	5269522	05/21/2025	LAUNDRY DETERGENT & CLEANERS	001-261-555-208	348.67
IMPERIAL BAG & PAPER CO., LLC	5272124	05/23/2025	GLASS CLEANER	001-261-555-208	55.65
ATMOS ENERGY	INV0038340	05/23/2025	MONTHLY UTILITIES	001-261-625-380	99.49
ATMOS ENERGY	INV0038340	05/23/2025	MONTHLY UTILITIES	001-261-625-380	88.71
ATMOS ENERGY	INV0038340	05/23/2025	MONTHLY UTILITIES	001-261-625-380	91.42
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-261-604-330	211.99
AT&T MOBILITY	287312769594X06052025	05/27/2025	MONTHLY USAGE	001-261-604-330	137.26
USA BLUEBOOK	721628	05/27/2025	3 REPLACEMENT 2.5" GAUGE LIQUID FILLED 100 PSI	001-261-630-360	155.48
USA BLUEBOOK	721795	05/27/2025	2 REPLACEMENT 2.5 GAUGE LIQUID FILLED 100 PSI	001-261-630-360	89.90
LOWE'S	73915	05/27/2025	3 GAUGES FOR HYDRANT TESTING	001-261-630-360	44.13
PITTS SIGN COMPANY	INV0038336	05/27/2025	NAMES & BUGLES ON WALL ST 1	001-261-558-269	125.00
STARKVILLE UTILITIES	INV0038341	05/27/2025	MONTHLY UTILITIES	001-261-625-380	1,128.97
QUINN HOLLAN	052825	05/28/2025	REIMBURSEMENT FOR MEALS/TRAINING	001-261-600-390	10.08

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GALLS INC	031467453	05/29/2025	ONE LINE NAMEPLATE	001-261-535-233	15.10
LEVI T THOMPSON	172	05/29/2025	REMOVAL DEAD OAK ST 1	001-261-558-269	1,000.00
SHEPS CLEANERS- FIRE	80645	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80646	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80647	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80648	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80649	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80650	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80897	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80899	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	7.00
SHEPS CLEANERS- FIRE	80903	05/29/2025	MAY UNIFORM CLEANING	001-261-535-233	3.50
SULLIVAN'S OFFICE SUPPLY, INC.	95570	05/29/2025	(3) 5 PK CERTIFICATE HOLDER	001-261-501-200	46.14
AMAZON CAPITAL SRVCS, INC.	1YYK-7Y3Q-DJMC	05/30/2025	BATTERY BACKUP FOR COMPUTER	001-261-501-200	97.49
MID-SOUTH UNIFORM & SUPPLY, INC	659190	05/30/2025	CLASS A UNIFORMS	001-261-535-233	276.36
SHEPS CLEANERS- FIRE	80991	05/30/2025	MAY UNIFORM CLEANING	001-261-535-233	2.50
SHEPS CLEANERS- FIRE	80992	05/30/2025	MAY UNIFORM CLEANING	001-261-535-233	9.50
SHEPS CLEANERS- FIRE	80993	05/30/2025	MAY UNIFORM CLEANING	001-261-535-233	6.00
SHEPS CLEANERS- FIRE	80994	05/30/2025	MAY UNIFORM CLEANING	001-261-535-233	19.00
SHEPS CLEANERS- FIRE	80996	05/30/2025	MAY UNIFORM CLEANING	001-261-535-233	3.50
SHEPS CLEANERS- FIRE	80997	05/30/2025	MAY UNIFORM CLEANING	001-261-535-233	6.00
POWERSTROKE EQUIPMENT SALES & SVC	9186	05/30/2025	PULL ROPE FOR BLOWER ST 4	001-261-630-360	10.00
SPRINGERS DRY GOODS	INV0038335	05/30/2025	3 TWIN MATTRESS	001-261-558-269	300.00
MSU CENTER FOR CONTINUING EDUCATION	XE177FY2517	05/30/2025	J WADE ASBESTOS CLASS	001-261-600-390	220.00
INTERNATIONAL BATTERY OF CENTRAL MS	24900287	05/31/2025	6 BATTERIES FOR L1	001-261-630-360	696.00
NUSO, LLC	131040709	06/01/2025	PHONE SYSTEM ST 1	001-261-604-330	99.93
O'REILLY AUTO PARTS	0997-425367	06/02/2025	MOTOR OIL L1	001-261-630-360	47.97
NORTHEAST EXTERMINATING, LLC	124379	06/02/2025	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	124382	06/02/2025	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	124383	06/02/2025	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	124386	06/02/2025	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	124388	06/02/2025	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	001-261-690-450	303.05
FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25-06/01/25	001-261-525-231	822.50
OKT COUNTY	0002	06/03/2025	IMAGE TREND CAD DISTRIBUTION 20646 5/1/25-4/30/26	001-261-604-330	1,872.50
AMAZON CAPITAL SRVCS, INC.	1RMM-4QPK-3NJ4	06/03/2025	2 PAIR WORK BOOTS	001-261-535-233	149.98
QUINN HOLLAN	060425	06/04/2025	REIMBURSEMENT FOR MEAL/TRAINING	001-261-600-390	10.35
EMPIRE TRUCK SALES, LLC	RE005017233.01	06/04/2025	REPAIR OIL LEAK @ TURBO DRAIN TUBE	001-261-630-360	325.00
ENTERPRISE FM TRUST	639057-060525	06/05/2025	MONTHLY FLEET	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-060525	06/05/2025	MONTHLY FLEET	001-261-640-398	1,130.27
WITMER PUBLIC SAFETY GROUP	695578	06/05/2025	BADGE & BADGE HOLDER	001-261-535-233	158.88
WALMART- CAPITAL ONE	864012	06/05/2025	TV FOR TRAINING	001-261-600-390	298.00
WALMART- CAPITAL ONE	970042	06/05/2025	LIGHT BULBS	001-261-555-250	15.97
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-261-620-370	11,700.00
EAST MISSISSIPPI LUMBER CO.	32747	06/06/2025	STIHL ENGINE OIL FOR ALL STATIONS	001-261-525-231	41.97

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE FIRE ACADEMY	11140	06/07/2025	13 FIRE ACADEMY	001-261-600-390	5,330.00
LOWE'S	79142	06/08/2025	15W 40 OIL SUPERCLEAN FOR R1	001-261-630-360	95.85
O'REILLY AUTO PARTS	0997-426537	06/09/2025	ANTIFREEZE (E4) CAPSULE (L1)	001-261-630-360	48.84
O'REILLY AUTO PARTS	0997-426555	06/09/2025	LIGHT SOCKET L1	001-261-630-360	7.93
IVY AUTO PARTS, LLC.	757456	06/09/2025	FRONT BRAKE PADS FD1	001-261-630-360	81.35
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	001-261-525-231	1,091.29
AUTOZONE	00426328559	06/10/2025	JACK OIL W/STOP LEAK FOR LIFT JACK	001-261-630-360	6.92
EAST MISSISSIPPI LUMBER CO.	32975	06/10/2025	PINE 2X6-8 #2	001-261-558-269	19.56
EAST MISSISSIPPI LUMBER CO.	33001	06/11/2025	PINE 2X6-8 #2	001-261-558-269	-4.35
Outstanding Total:					30,304.14
Department 261 - FIRE DEPARTMENT Total:					30,304.14

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-281-604-330	17.69
QUADIENT FINANCE USA, INC.	INV0038339	05/18/2025	POSTAGE AND INK	001-281-604-330	80.00
QUILL CORPORATION	44234494	05/21/2025	(1000) 12 OZ FOAM CUPS	001-281-501-200	73.29
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-281-604-330	53.18
QUADIENT LEASING USA, INC.	Q1872470	05/26/2025	LEASE FEE	001-281-604-330	51.92
FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25-06/01/25	001-281-525-231	37.46
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-281-620-370	750.00
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	001-281-525-231	36.07
Outstanding Total:					1,099.61
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					1,099.61

Department: 301 - STREET DEPARTMENT

Outstanding

ADVANCED AUTO PARTS PROFESSIONAL	658126996	05/12/2025	SHORTAGE ON PREVIOUS INVOICE	001-301-630-360	0.10
FASTENAL COMPANY	MSSTA110397	05/15/2025	ASPHALT CUTTING BLADES	001-301-560-270	692.70
DENTON HYDRAULICS WELDING & MACHINE	93239A	05/23/2025	HYDRAULIC REPAIR	001-301-630-400	1,814.17
STARKVILLE UTILITIES	INV0038341	05/27/2025	MONTHLY UTILITIES	001-301-625-380	341.60
AMAZON CAPITAL SRVCS, INC.	16WX-MHDN-933T	05/28/2025	SHOP TOWEL WIPES	001-301-555-250	231.20
OKTIBBEHA COUNTY COOPERATIVE	1119625	05/29/2025	5 PITCH FORKS/RAKES	001-301-560-270	264.85
UNIFIRST CORPORATION	1830153024	05/29/2025	UNIFORMS	001-301-535-233	152.48
CINTAS	4231950059	05/29/2025	SUPPLIES	001-301-555-250	57.38
CROSSWAY TRUCKING LLC	05302025E	05/30/2025	610 ROCK CRUSH RUN	001-301-560-270	988.40
CROSSWAY TRUCKING LLC	5302025D	05/30/2025	RIP RAP	001-301-560-270	1,186.75
LOWE'S	81761	05/30/2025	SHOVELS,PAINT,SUPPLIES	001-301-560-270	173.41
MHC KENWORTH-TUPELO	T00575600162266	05/30/2025	LOCKING CAP	001-301-630-360	74.00
AUTOZONE	00426321909	06/02/2025	WINDSHIELD WASHER FLUID	001-301-630-360	16.74
AUTOZONE	00426321911	06/02/2025	BRAKE CLEANER	001-301-630-360	41.88
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	001-301-690-450	177.58
LOWE'S	91105	06/02/2025	CAUTION TAPE & STAKES	001-301-560-270	65.47
FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25-06/01/25	001-301-525-231	1,011.90
NORTHEAST EXTERMINATING, LLC	124489	06/03/2025	MONTHLY EXTERMINATING	001-301-691-550	30.00
WATERMARK PRINTERS LLC	17426	06/03/2025	PO BOOKS	001-301-555-250	449.00
APAC-MISSISSIPPI, INC	4000209019	06/03/2025	ASPHALT	001-301-560-270	643.42
VULCAN SIGNS, INC	R60528	06/03/2025	STOP SIGNS	001-301-565-272	2,090.40
GATEWAY TIRE & SERVICE CENTER	1018-216550	06/04/2025	TIRES FOR EQUIPMENT TRAILER	001-301-630-400	384.30
BELL BUILDING SUPPLY, INC.	430841	06/04/2025	CONCRETE MIX	001-301-560-270	28.26
G&C SUPPLY CO., INC	6990406	06/04/2025	BLACK SHEETING	001-301-565-272	786.44
UNIFIRST CORPORATION	1830154069	06/05/2025	UNIFORMS	001-301-535-233	157.99

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS	4232794849	06/05/2025	SUPPLIES	001-301-555-250	57.38
ENTERPRISE FM TRUST	639057-060525	06/05/2025	MONTHLY FLEET	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-060525	06/05/2025	MONTHLY FLEET	001-301-640-398	1,901.79
LOWE'S	70316	06/05/2025	TAR & CAULK GUN	001-301-560-270	64.90
LOWE'S	70886	06/05/2025	TAR	001-301-560-270	83.16
BELL BUILDING SUPPLY, INC.	CM0000558	06/05/2025	CREDIT BALANCE	001-301-555-250	-25.38
MID SOUTH SALES, INC	SP-696311	06/05/2025	5W-30 OIL BULK	001-301-525-231	870.62
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-301-620-370	5,750.00
AMAZON CAPITAL SRVCS, INC.	1LDG-FMK3-MH96	06/09/2025	GATORADE & FREEZER POPS	001-301-555-250	469.76
OKTIBBEHA COUNTY COOPERATIVE	C170359	06/09/2025	CREDIT TO FIX INCORRECT VENDOR	001-301-630-360	-21.99
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	001-301-525-231	983.24
AUTOZONE	00426328521	06/10/2025	BATTERY TRUCK 195	001-301-630-360	224.99
Outstanding Total:					22,230.89
Department 301 - STREET DEPARTMENT Total:					22,230.89

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	001-360-604-330	37.30
FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25-06/01/25	001-360-525-231	43.85
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	001-360-630-400	6.00
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	001-360-620-370	775.00
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	001-360-525-231	47.68
Outstanding Total:					909.83
Department 360 - ANIMAL CONTROL Total:					909.83

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	072025	06/05/2025	JULY MANAGEMENT FEES	001-550-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038344	06/11/2025	BALANCE TO RESTORE	001-550-600-297	96,985.53
Outstanding Total:					111,985.53
Department 550 - PARKS AND REC DEPARTMENT Total:					111,985.53
Fund 001 - GENERAL FUND Total:					412,387.48

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	002-251-640-398	747.16
Outstanding Total:					747.16
Department 251 - DRUG EDUCATION FUND Total:					747.16
Fund 002 - RESTRICTED POLICE FUND Total:					747.16

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

BTG INTERNATIONAL INC	DMI16345347	06/03/2025	1-HYDROXOCOBALAMIN 5G	003-560-918-806	998.00
Outstanding Total:					998.00
Department 560 - RESTRICTED FIRE FUND Total:					998.00
Fund 003 - RESTRICTED FIRE FUND Total:					998.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	015-505-604-330	161.69
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	015-505-604-330	161.69

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TITAN AVIATION FUELS	4359462	04/17/2025	JET A FUEL	015-505-525-233	20,111.12
RACKLEY OIL INC.	644347	05/06/2025	AEROSHELL 15W50 6/1	015-505-525-235	326.36
RACKLEY OIL INC.	644766	05/12/2025	CAM 5W20 MOTOR OIL	015-505-525-231	42.56
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	015-505-604-330	52.37
WALMART- CAPITAL ONE	742664	05/28/2025	SOAP,TOWELS,GLOVES,	015-505-541-237	52.18
IMPERIAL BAG & PAPER CO., LLC	5277130	05/30/2025	PAPER TOWELS	015-505-541-237	66.52
TITAN AVIATION FUELS	4408779	06/01/2025	JET TRUCK RENTAL	015-505-600-322	800.00
INTERSTATE BATTERY OF CNTRL MS	24900316	06/02/2025	12 VOLT BATTERY	015-505-630-400	139.95
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	015-505-690-450	31.90
OKTIBBEHA COUNTY COOPERATIVE	1121320	06/03/2025	LEATHER CAMO BOOT	015-505-535-233	92.00
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	015-505-620-370	5,000.00
MAXXSOUTH BROADBAND	8241-06062025	06/06/2025	AIRPORT INTERNET	015-505-600-338	186.76
MAGNOLIA BOTTLED WATER	83433	06/09/2025	6- 5 GAL WATER BOTTLES	015-505-541-237	60.00
Outstanding Total:					27,285.10
Department 505 - AIRPORT Total:					27,285.10
Fund 015 - AIRPORT FUND Total:					27,285.10

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

SOUTHERN TELECOMMUNICATIONS	JAN2025	01/31/2025	JAN2025	022-322-604-330	71.11
SOUTHERN TELECOMMUNICATIONS	MAR2025	03/30/2025	MARCH 2025	022-322-604-330	71.11
TERRY'S GARAGE & REPAIRS, LLC	110848	05/13/2025	BRAKES,SLACK ADJUSTERS TRUCK 41	022-322-630-360	1,907.97
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0425	05/15/2025	4/01/25-04/30/25	022-322-600-333	7,376.49
FASTENAL COMPANY	MSSTA110387	05/15/2025	SAFETY VEST (21)	022-322-535-233	355.11
NOVUS GLASS	R11491	05/16/2025	TRUCK 7 REPAIR	022-322-630-360	55.00
GATEWAY TIRE & SERVICE CENTER	1018-214809	05/19/2025	TIRE TRUCK 91	022-322-630-252	391.38
GATEWAY TIRE & SERVICE CENTER	1018-215184	05/19/2025	TIRE TRUCK 40	022-322-630-360	391.38
GATEWAY TIRE & SERVICE CENTER	1018-215573	05/19/2025	TRUCK 93 TIRES	022-322-630-252	782.76
GATEWAY TIRE & SERVICE CENTER	1018-215622	05/19/2025	TIRE TRUCK 44	022-322-630-360	391.38
DENTON HYDRAULICS WELDING & MACHINE	93226	05/20/2025	SWEEPER 84 REPAIR	022-322-630-360	210.00
O'REILLY AUTO PARTS	0997-423492	05/21/2025	GREASE/MOTOR OIL	022-322-525-231	204.84
TERRY'S GARAGE & REPAIRS, LLC	110898	05/22/2025	OIL,FUEL,AIR FILTERS,OIL,LABOR TRUCK 91	022-322-630-252	965.47
TERRY'S GARAGE & REPAIRS, LLC	110899	05/22/2025	REAR BRAKES,REAR DRUMS,STEER BRAKES DRUM TRUCK 91	022-322-630-252	2,521.89
PAUL'S WELDING	1604	05/22/2025	TRUCK 44 REPAIR	022-322-630-360	475.00
WATERMARK PRINTERS LLC	17393	05/22/2025	BUSINESS CARDS	022-322-501-200	61.00
EAST MISSISSIPPI LUMBER CO.	31603	05/22/2025	PRUNER	022-322-555-250	647.99
CSPIRE WIRELESS	3986-052525	05/25/2025	MONTHLY USAGE	022-322-604-330	192.57
GATEWAY TIRE & SERVICE CENTER	1018-215542	05/27/2025	TRACTOR 5 TIRE LEFT FRONT	022-322-630-406	179.65
GATEWAY TIRE & SERVICE CENTER	1018-215905	05/27/2025	SWEEPER 84 TIRE	022-322-630-360	373.92
GATEWAY TIRE & SERVICE CENTER	1018-216008	05/27/2025	TIRES TRUCK 91	022-322-630-252	782.76
EVERGREEN AG	2333229	05/28/2025	MOWER BLADES & BELTS	022-322-555-250	179.98
UNIFIRST CORPORATION	1830152883	05/29/2025	UNIFORMS	022-322-535-233	304.80

CLAIMS DOCKET

Post Dates: 6/3/2025 - 6/11/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-215858	05/30/2025	TRUCK 97 BRAKE PAD REPAIR	022-322-630-360	507.53
GATEWAY TIRE & SERVICE CENTER	1018-215975	05/30/2025	OIL CHANGE TRUCK 103	022-322-630-360	63.25
GATEWAY TIRE & SERVICE CENTER	1018-216141	05/30/2025	TRUCK 93 TORES	022-322-630-252	782.76
GATEWAY TIRE & SERVICE CENTER	1018-216219	05/30/2025	TRUCK 91 TIRE	022-322-630-252	359.93
SGK LANDSCAPES, LLC	131990	06/01/2025	LOUISVILLE,NASH,RUSSELL MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	131991	06/01/2025	HWY 12 MEDIANS MAINTENANCE	022-322-600-338	1,730.29
VERIZON CONNECT-NWF	630000076080	06/02/2025	MONTHLY USAGE	022-322-691-450	444.47
GUARDIAN LOCK AND KEY	7562	06/02/2025	REPAIR ON DOOR IN BREAKROOM	022-322-501-198	95.00
FUELMAN / FLEETCOR	NP68531650	06/02/2025	FUEL CHARGES 05/26/25- 06/01/25	022-322-525-231	2,613.46
NORTHEAST EXTERMINATING, LLC	124488	06/03/2025	MONTHLY EXTERMINATING SANITATION DEPT	022-322-600-300	30.00
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	022-322-640-398	830.71
SUNSTAR INSURANCE AGENCY	1441596	06/06/2025	PROPERTY,EQUIPMENT & BLDG INSURANCE	022-322-620-370	6,200.00
FUELMAN / FLEETCOR	NP68573306	06/09/2025	FUEL CHARGES 06/2-6/8/25	022-322-525-231	3,224.09
Outstanding Total:					36,532.55
Paid					
GTR SOLID WASTE MGMT. AUTH	052025	06/04/2025	SOLID WASTE TICKETS MAY 2025	022-322-600-379	38,959.42
REGIONS FINANCIAL CORPORATION	2021469	06/04/2025	3 LOADER GARBAGE TRUCKS \$ 1 KNUCKLE BOOM	022-322-820-870	125,605.95
REGIONS FINANCIAL CORPORATION	2021469	06/04/2025	3 LOADER GARBAGE TRUCKS \$ 1 KNUCKLE BOOM	022-322-830-873	3,253.19
Paid Total:					167,818.56
Department 322 - SANITATION DEPARTMENT Total:					204,351.11
Fund 022 - ENVIRONMENTAL SERVICES Total:					204,351.11
Fund: 120 - MODERNIZATION USE TAX					
Department: 300 - STREET DEPARTMENT					
Outstanding					
BURNS COOLEY DENNIS, INC.	48114	05/24/2025	CONSTRUCTION MATERIALS TESTING	120-300-600-300	16,000.00
Outstanding Total:					16,000.00
Department 300 - STREET DEPARTMENT Total:					16,000.00
Fund 120 - MODERNIZATION USE TAX Total:					16,000.00
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SPRINGER ENGINEERING, INC.	15085	05/29/2025	TESTING E GARRARD RD SLOPE REPAIR	300-000-948-862	4,974.00
SPRINGER ENGINEERING, INC.	15087	05/29/2025	TESTING PAT STATION RD CULVERT REPLACEMENT	300-000-948-870	2,534.00
GROUNDSTONE CONSTRUCTION LLC	447-4	06/06/2025	LAMPKIN ST S MONTGOMERY INTERSECTION IMPROVEMENTS	300-000-948-859	23,400.16
Outstanding Total:					30,908.16
Department 000 - UNDESIGNATED Total:					30,908.16
Fund 300 - CAPITAL PROJECTS FUND Total:					30,908.16

CLAIMS DOCKET

Post Dates: 6/3/2025 - 6/11/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 300 - STREET DEPARTMENT					
Outstanding					
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82353	05/27/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82354	05/27/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82355	05/27/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	100.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82415	05/28/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82416	05/28/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82417	05/28/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82516	05/31/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82518	05/31/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82520	05/31/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	O #82515	06/02/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82514	06/02/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82517	06/02/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82611	06/03/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82614	06/03/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82617	06/03/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82618	06/03/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82619	06/03/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82681	06/04/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82684	06/04/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82685	06/04/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82689	06/04/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
MARK E. SHAW	95	06/05/2025	INSPECTION SERVICES 5/23-5/29/25 5/30-6/05/25	305-300-900-902	2,950.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82703	06/05/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO #82704	06/05/2025	RELOCATION FOR PAVING ROAD	305-300-900-906	65.00
Outstanding Total:					4,480.00
Department 300 - STREET DEPARTMENT Total:					4,480.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					4,480.00

Fund: 375 - PARK AND REC TOURISM**Department: 551 - PARK & REC TOURISM****Outstanding**

U.S. BANK	7760990	05/23/2025	GEN OBLG PUBLIC IMPROV BONDS SERIES 2024 PARK&REC	375-551-840-877	650.00
THE ARTFUL GARDENER	INV0038337	06/02/2025	CORNERSTONE PARK WILDFLOWER PROJECT	375-551-600-955	1,950.50
CSP SPORTS FACILITIES COMPANIES, LLC	072025	06/05/2025	JULY MANAGEMENT FEES	375-551-600-297	20,000.00

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	493021A-060525	06/05/2025	MONTHLY FLEET	375-551-640-398	781.90
Outstanding Total:					23,382.40
Department 551 - PARK & REC TOURISM Total:					23,382.40
Fund 375 - PARK AND REC TOURISM Total:					23,382.40
Grand Total:					720,539.41

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	412,387.48	34,460.90
002 - RESTRICTED POLICE FUND	747.16	0.00
003 - RESTRICTED FIRE FUND	998.00	0.00
015 - AIRPORT FUND	27,285.10	0.00
022 - ENVIRONMENTAL SERVICES	204,351.11	167,818.56
120 - MODERNIZATION USE TAX	16,000.00	0.00
300 - CAPITAL PROJECTS FUND	30,908.16	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	4,480.00	0.00
375 - PARK AND REC TOURISM	23,382.40	0.00
Grand Total:	720,539.41	202,279.46

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	3,200.00	0.00
001-000-118-790	SUSPENSE ACCOUNT	9.00	9.00
001-000-149-692	MDAH ESCROW 25-60-1	237.00	0.00
001-000-160-697	DONATION FIRE	2,162.09	0.00
001-005-054-208	DUE FROM PARKS & REC...	4,150.72	0.00
001-100-604-330	COMMUNICATIONS	192.63	0.00
001-100-610-350	TRAVEL / TRAINING	700.00	0.00
001-110-330-166	TRAUMA TRAFFIC	794.40	794.40
001-110-330-376	COURT CONSTITUENTS	107.00	107.00
001-110-330-377	MOTOR VEHICLE LIABILI...	1,304.25	1,304.25
001-110-330-378	APPEARANCE BOND FEES	838.50	838.50
001-110-330-382	TRAFFIC VIOLATION	13,686.50	13,686.50
001-110-330-385	IMPLIED CONSENT	2,627.00	2,627.00
001-110-330-386	WIRELESS COMM FEE	1,852.25	1,852.25
001-110-330-387	OTHER MISDEMEANORS	5,083.25	5,083.25
001-110-330-389	ADULT DRIVER'S TRAINI...	20.00	20.00
001-110-330-393	VICTIMS BOND FEE	633.00	633.00
001-110-330-395	DRUG VIOLATION	54.00	54.00
001-110-330-396	NON-ADJUDICATION (IN...	1,000.00	1,000.00
001-110-330-397	DUI OFFENSE (INLC14)	251.00	251.00
001-110-330-398	UNINSURED MOTORIST	5,164.75	5,164.75
001-110-330-399	97-3-54.11 MS TRAFFICK...	1,000.00	1,000.00
001-110-604-330	POSTAGE / COMMUNIC...	784.59	0.00
001-110-620-370	INSURANCE	500.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	360.76	0.00
001-120-610-350	TRAVEL / TRAINING	350.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	9,620.00	0.00
001-123-604-330	COMMUNICATIONS	658.50	0.00
001-123-918-805	EQUIPMENT	636.71	0.00
001-130-501-200	SUPPLIES / ADVERTISING	224.61	0.00
001-130-602-301	POLL WORKER / COMMI...	3,815.00	0.00
001-142-600-303	SOFTWARE - CITYWIDE	429.00	0.00
001-142-600-338	CONTRACT SERVICES	250.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	517.83	0.00
001-142-620-371	BONDING-CITY EMPLOY...	175.00	0.00
001-142-918-805	EQUIPMENT AND FURNI...	1,877.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	8,880.69	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	3,207.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	158.88	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	76.33	0.00
001-180-691-505	PERSONNEL / KRONOS S...	87.40	0.00
001-190-604-330	COPIERS/PHONES/IPADS	872.14	0.00
001-190-620-370	INSURANCE	750.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-690-553	TRAINING	1,229.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	149.18	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-620-370	INSURANCE	4,740.00	0.00
001-192-625-380	UTILITIES	3,814.91	0.00
001-192-630-403	REPAIRS TO BUILDING &...	754.50	0.00
001-195-951-952	STARKVILLE MAIN STREET	17,500.00	0.00
001-197-501-200	SUPPLIES	299.51	0.00
001-197-600-308	ENGINEERING AND PRO...	60.00	0.00
001-197-604-330	COMMUNICATIONS	76.33	0.00
001-197-610-350	TRAVEL / TRAINING	-1,201.24	0.00
001-197-620-370	INSURANCE	250.00	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-501-200	OFFICE SUPPLIES	42.84	0.00
001-201-525-231	GAS & OIL	6,453.23	0.00
001-201-535-233	UNIFORMS	1,926.78	0.00
001-201-541-237	PRISONER JAIL EXPENSES	17,580.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	89.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	310.20	0.00
001-201-556-251	POLICE SUPPLIES	354.12	0.00
001-201-556-252	K9 EXPENSES	415.04	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,940.00	0.00
001-201-600-304	INFORMANT FEES	1,300.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	6,382.40	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	14,200.00	0.00
001-201-625-380	UTILITIES	4,276.96	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	16,915.86	0.00
001-201-630-426	BUILDING MAINT & REP...	530.00	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	20,370.94	0.00
001-201-645-420	SOFTWARE	34,901.12	0.00
001-201-690-450	GPS EXPENSES	622.05	0.00
001-201-690-552	POLICE TRAINING/EDUC...	2,813.84	0.00
001-201-691-550	MISCELLANEOUS	36.00	36.00
001-245-501-200	SUPPLIES & UNIFORMS	44.00	0.00
001-246-525-231	GAS & OIL	106.80	0.00
001-246-620-370	INSURANCE	200.00	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	143.63	0.00
001-261-525-231	GAS & OIL	1,955.76	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	723.82	0.00
001-261-555-208	JANITORIAL & PAPER SU...	537.10	0.00
001-261-555-250	SMALL EQUIPMENT AND...	15.97	0.00
001-261-558-269	BUILDING MAINTENANCE	1,550.21	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	5,868.43	0.00
001-261-604-330	PHONES/CABLE/INTERN...	3,351.94	0.00
001-261-620-370	INSURANCE	11,700.00	0.00
001-261-625-380	UTILITIES	1,408.59	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	1,615.37	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-281-501-200	OFFICE SUPPLIES	73.29	0.00
001-281-525-231	GAS & OIL	73.53	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	202.79	0.00
001-281-620-370	INSURANCE	750.00	0.00
001-301-525-231	GAS & OIL	2,865.76	0.00
001-301-535-233	UNIFORMS	310.47	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	1,239.34	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-560-270	CONSTRUCTION MATER...	4,191.32	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,876.84	0.00
001-301-620-370	INSURANCE	5,750.00	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	341.60	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	347.72	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	2,198.47	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	177.58	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	91.53	0.00
001-360-604-330	COMMUNICATIONS	37.30	0.00
001-360-620-370	INSURANCE	775.00	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	96,985.53	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	0.00
003-560-918-806	EMSOF GRANT EXPENDI...	998.00	0.00
015-505-525-231	GAS & OIL	42.56	0.00
015-505-525-233	JET A FUEL PURCHASES	20,111.12	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS...	326.36	0.00
015-505-535-233	UNIFORMS	92.00	0.00
015-505-541-237	OPERATING SUPPLIES	178.70	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	186.76	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	375.75	0.00
015-505-620-370	INSURANCE	5,000.00	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	139.95	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-322-501-198	BUILDING & LOT REPAIRS	95.00	0.00
022-322-501-200	OFFICE SUPPLIES	61.00	0.00
022-322-525-231	GAS & OIL	6,042.39	0.00
022-322-535-233	UNIFORMS	659.91	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	827.97	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	7,376.49	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-379	LANDFILL FEES	38,959.42	38,959.42
022-322-604-330	COPIER, PHONES, RADIOS	334.79	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	6,200.00	0.00
022-322-630-252	VEHICLE R&M - COMME...	6,586.95	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	6.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,375.43	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	179.65	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
022-322-820-870	3 REFUSE TRUCKS AND ...	125,605.95	125,605.95
022-322-830-873	INTEREST	3,253.19	3,253.19
120-300-600-300	PROFESSIONAL SERVICES	16,000.00	0.00
300-000-948-859	MONTGOMERY/LAMPKI...	23,400.16	0.00
300-000-948-862	E GARRARD SLOPE REPA...	4,974.00	0.00
300-000-948-870	PAT STATION CULVERT R...	2,534.00	0.00
305-300-900-902	2024 ASPHALT OVERLAY	2,950.00	0.00
305-300-900-906	2025 ASPHALT OVERLAY	1,530.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-600-955	EXISTING PARKS - PROFE...	1,950.50	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-840-877	PAYING AGENT FEES	650.00	0.00
Grand Total:		720,539.41	202,279.46

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	692,659.25	202,279.46
300000948859	23,400.16	0.00
305300900902	2,950.00	0.00
305300900906	1,530.00	0.00
Grand Total:	720,539.41	202,279.46



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

06/11/2025 9:42:44 am

Beginning Date: 06/18/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20606 4-COUNTY EPA	06/03/25	06/18/25	2025-05	4 COUNTY UTILITIES	17,052.63			
				Total for Vendor - 20606:	17,052.63	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	05/28/25	06/18/25	1JM4-41RW-7NC9	SUPPLIES	23.90			
116 AMAZON CAPITAL SERVICES	06/04/25	06/18/25	IN4G-TMMY-7KNF	MAINTENANCE	47.40			
116 AMAZON CAPITAL SERVICES	06/06/25	06/18/25	14KP-XTCN-VGPY	SUPPLIES	428.28			
				Total for Vendor - 116:	499.58	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	05/28/25	06/18/25	4000208427	ASPHALT	625.40			
20076 APAC MISSISSIPPI, INC.	06/02/25	06/18/25	4000208869	ASPHALT	637.06			
20076 APAC MISSISSIPPI, INC.	06/04/25	06/18/25	4000209199	ASPHALT	631.76			
				Total for Vendor - 20076:	1,894.22	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	05/30/25	06/18/25	430542	TOOLS	70.86			
202 BELL BUILDING SUPPLY	06/02/25	06/18/25	430612	MAINTENANCE	109.30			
202 BELL BUILDING SUPPLY	06/06/25	06/18/25	431093	MATERIALS	3.98			
				Total for Vendor - 202:	184.14	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	05/22/25	06/18/25	2025-12	CONTRACT SERVICES	3,490.00			
				Total for Vendor - 20188:	3,490.00	0.00	0.00	0.00
20303 C SPIRE	05/31/25	06/18/25	0031571838 05-2025	CELL PHONE SERVICE	613.62			
				Total for Vendor - 20303:	613.62	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	06/05/25	06/18/25	07/01/2025	2.6M GO BOND PAYMENT	16,904.52			
				Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	05/27/25	06/18/25	S100410566.001	MATERIALS	11,782.50			
20220 CENTRAL PIPE SUPPLY	05/27/25	06/18/25	S100413581.001	MATERIALS	1,980.60			
				Total for Vendor - 20220:	13,763.10	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	04/21/25	06/18/25	21713	PROFESSIONAL SERVICES	4,800.00			
20250 CHEMPRO SERVICES, INC	04/21/25	06/18/25	21714	PROFESSIONAL SERVICES	1,700.00			
				Total for Vendor - 20250:	6,500.00	0.00	0.00	0.00
20304 CIRCLE B CUTTERS LLC	06/03/25	06/18/25	15165	LANDSCAPE REPAIRS	500.00			
				Total for Vendor - 20304:	500.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	06/05/25	06/18/25	JUN 2025-SRL	STATE REVOLVING LOANS	25,345.01			
307 CITY OF STARKVILLE	06/09/25	06/18/25	MAY 2025 EXP - W	REIMBURSE BILLS PAID BY C	7,249.99			
307 CITY OF STARKVILLE	06/09/25	06/18/25	MAY 2025 PR SALA	REIMBURSE SALARY PAYRO	316.93			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 06/18/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	06/09/25	06/18/25	MAY 2025 SALARY	REIMBUSE SALARY AUTO TE	7,695.96			
				Total for Vendor - 307:	40,607.89	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	05/27/25	06/18/25	MS0319309	MATERIALS	312.00			
20362 CONSOLIDATED PIPE & SUPPL	05/30/25	06/18/25	MS0319357	MATERIALS	4,870.00			
				Total for Vendor - 20362:	5,182.00	0.00	0.00	0.00
20461 DELTA INDUSTRIES	05/22/25	06/18/25	884951	CONCRETE	323.00			
				Total for Vendor - 20461:	323.00	0.00	0.00	0.00
432 DENTON HYDRAULICS WELDI	05/29/25	06/18/25	93258	MAINTENANCE	760.00			
				Total for Vendor - 432:	760.00	0.00	0.00	0.00
496 EAST MISS LUMBER	05/29/25	06/18/25	31982/1	MATERIALS	42.34			
496 EAST MISS LUMBER	06/05/25	06/18/25	32573/1	MATERIALS	49.12			
				Total for Vendor - 496:	91.46	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	05/30/25	06/18/25	RE005017202:01	MAINTENANCE	2,861.06			
				Total for Vendor - 20621:	2,861.06	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	05/27/25	06/18/25	0841465	MATERIALS	8,070.00			
				Total for Vendor - 600:	8,070.00	0.00	0.00	0.00
20620 G & C SUPPLY CO., INC.	05/30/25	06/18/25	6989966	MAINTENANCE	633.25			
				Total for Vendor - 20620:	633.25	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	06/02/25	06/18/25	1018-216434	MAINTENANCE	269.29			
				Total for Vendor - 691:	269.29	0.00	0.00	0.00
20702 HACH	05/29/25		2236386	MATERIALS	-48.62			
20702 HACH	05/22/25	06/18/25	14508585	MATERIALS	762.32			
				Total for Vendor - 20702:	713.70	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	05/29/25	06/18/25	188740	PUMP FITTING	506.00			
20765 HYDRA SERVICE, INC.	06/04/25	06/18/25	188931	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	06/04/25	06/18/25	188932	PUMP FITTINGS	316.00			
				Total for Vendor - 20765:	6,180.00	0.00	0.00	0.00
400 IVY AUTO PARTS	05/23/25	06/18/25	756467	MAINTENANCE	593.24			
400 IVY AUTO PARTS	06/04/25	06/18/25	757215	MAINTENANCE	27.96			
				Total for Vendor - 400:	621.20	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 06/18/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1023 JACKSON LAND SERVICES	05/21/25	06/18/25	JLS126	CONTRACT SERVICES	1,120.00			
				Total for Vendor - 1023:	1,120.00	0.00	0.00	0.00
21105 LAWSON PRODUCTS, INC	05/23/25	06/18/25	9312506055	MATERIALS	67.62			
21105 LAWSON PRODUCTS, INC	05/24/25	06/18/25	9312506606	MATERIALS	94.68			
				Total for Vendor - 21105:	162.30	0.00	0.00	0.00
1205 LOWE'S	06/03/25	06/18/25	993786-PANGOI	MATERIALS	72.54			
1205 LOWE'S	06/05/25	06/18/25	970189-PAWQMQ	SUPPLIES	78.79			
				Total for Vendor - 1205:	151.33	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	06/03/25	06/18/25	03485	SAFETY SUPPLIES	102.14			
				Total for Vendor - 1361:	102.14	0.00	0.00	0.00
99009988 MITCHELL, MCNUTT & SAMS P	06/09/25	06/18/25	507978	LEGAL FEES	1,767.00			
				Total for Vendor - 99009988:	1,767.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	06/03/25	06/18/25	953793	CONCRETE	401.25			
				Total for Vendor - 1322:	401.25	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	06/05/25	06/18/25	24702	LEGAL FEES AERATORS	29,170.75			
				Total for Vendor - 21302:	29,170.75	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	06/01/25	06/18/25	07012025	CAP LOANS	27,070.29			
				Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
21396 NEEL-SCHAFER	03/10/25	06/18/25	1104536	PROFESSIONAL SERVICES	1,928.33			
21396 NEEL-SCHAFER	03/10/25	06/18/25	1104543	PROFESSIONAL SERVICES	5,222.18			
				Total for Vendor - 21396:	7,150.51	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	05/20/25	06/18/25	124085	PEST CONTROL	250.00			
				Total for Vendor - 1406:	250.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	05/29/25	06/18/25	1119672	MAINTENANCE	47.94			
1525 OKTIBBEHA CO. CO-OP	06/02/25	06/18/25	1120817	MATERIALS	234.00			
1525 OKTIBBEHA CO. CO-OP	06/02/25	06/18/25	1120836	MATERIALS	234.00			
1525 OKTIBBEHA CO. CO-OP	06/02/25	06/18/25	1120862	MATERIALS	234.00			
1525 OKTIBBEHA CO. CO-OP	06/02/25	06/18/25	1120885	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	06/03/25	06/18/25	1121130	MATERIALS	51.80			
1525 OKTIBBEHA CO. CO-OP	06/05/25	06/18/25	1121935	MATERIALS	5.75			
1525 OKTIBBEHA CO. CO-OP	06/09/25	06/18/25	1123272	MATERIALS	13.00			

ACCOUNTS PAYABLE
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Beginning Date: 06/18/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21547 PAUL'S WELDING	05/28/25	06/18/25	1617	Total for Vendor - 1525: MAINTENANCE	859.49	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	05/22/25	06/18/25	645444	Total for Vendor - 21547: FUEL	560.00	0.00	0.00	0.00
21820 RELIABILITY POINT, LLC	05/28/25	06/18/25	18403	Total for Vendor - 1800: MAINTENANCE	78.72	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	06/05/25	06/18/25	INV7541557	Total for Vendor - 21820: COPIER SERVICE	78.72	0.00	0.00	0.00
20698 ROBERT K. FORTENBERRY	06/05/25	06/18/25	05-13-25	Total for Vendor - 21860: WASTE WATER CEU HOURS	1,594.41	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	05/30/25	06/18/25	20252568	Total for Vendor - 20698: CRUSHER RUN	1,594.41	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	05/30/25	06/18/25	2987	Total for Vendor - 1917: ROW CLEARING	33.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	05/30/25	06/18/25	2988	ROW CLEARING	33.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	05/30/25	06/18/25	2989	ROW CLEARING	371.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	06/06/25	06/18/25	2991	ROW CLEARING	371.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	06/06/25	06/18/25	2993	ROW CLEARING	3,034.35	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25	06/18/25	19376	Total for Vendor - 1887: CREDIT FOR DOWN DAYS	15,704.10	0.00	0.00	0.00
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL	-2,738.28			
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL	12,000.00			6,000.00
1947 STATE SYSTEMS	05/21/25	06/18/25	148023521	Total for Vendor - 21892: SAFETY INSPECTION	9,261.72	0.00	0.00	6,000.00
2114 THE SPECTRUM GROUP, INC.	06/09/25	06/18/25	12685	Total for Vendor - 1947: PROFESSIONAL SERVICES	189.50	0.00	0.00	0.00
2114 THE SPECTRUM GROUP, INC.	06/09/25	06/18/25	12686	PROFESSIONAL SERVICES	850.00			
2024 THOMPSON MACHINERY	05/28/25	06/18/25	PC110355491	Total for Vendor - 2114: MAINTENANCE	1,700.00			0.00
2024 THOMPSON MACHINERY	05/30/25	06/18/25	PC110355610	MAINTENANCE	2,550.00	0.00	0.00	0.00
2024 THOMPSON MACHINERY	05/30/25	06/18/25	PC110355611	MAINTENANCE	97.68			

ACCOUNTS PAYABLE
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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2098 ULINE	06/03/25	06/18/25	193670487	Total for Vendor - 2024:	580.74	0.00	0.00	0.00
				SUPPLIES	547.22			
				Total for Vendor - 2098:	547.22	0.00	0.00	0.00
2104 UPS	05/31/25	06/18/25	000012031F225	POSTAGE	53.95			
	06/07/25	06/18/25	000012031F235	POSTAGE	84.22			
2211 USA BLUEBOOK				Total for Vendor - 2104:	138.17	0.00	0.00	0.00
	05/28/25	06/18/25	INV00722550	MATERIALS	1,860.47			
				Total for Vendor - 2211:	1,860.47	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	05/28/25	06/18/25	04-1090996	TESTING	348.00			
	06/03/25	06/18/25	04-1091155	TESTING	348.00			
2331 WILLIAM WELLS TIRE & AUTO				Total for Vendor - 22202:	696.00	0.00	0.00	0.00
	06/05/25	06/18/25	82732	MAINTENANCE	708.47			
	06/10/25	06/18/25	82861	MAINTENANCE	56.12			
2331 WILLIAM WELLS TIRE & AUTO				Total for Vendor - 2331:	764.59	0.00	0.00	0.00
				Grand Total:	\$ 233,883.71	\$ 0.00	\$ 0.00	\$ 6,000.00

ACCOUNTS PAYABLE
AGING INVOICE

06/11/2025 9:42:07 am

Beginning Date: 06/18/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116 AMAZON CAPITAL SERVICES	05/27/25	06/18/25	ICP7-DRCP-7J3V	SUPPLIES	231.16			
116 AMAZON CAPITAL SERVICES	05/27/25	06/18/25	IFT6-X7LN-9WV6	SUPPLIES	6.64			
116 AMAZON CAPITAL SERVICES	06/02/25	06/18/25	1JG4-GQYX-6KIN	SUPPLIES	60.77			
116 AMAZON CAPITAL SERVICES	06/03/25	06/18/25	IQPL-QFHL-3611	IT EQUIPMENT	24.79			
116 AMAZON CAPITAL SERVICES	06/04/25	06/18/25	14KP-XTCN-6X61	SUPPLIES	14.75			
116 AMAZON CAPITAL SERVICES	06/05/25	06/18/25	1T1C-6MPL-KRDV	SUPPLIES	151.63			
Total for Vendor - 116:					489.74	0.00	0.00	0.00
144 ANIXTER, INC.	05/28/25	06/18/25	6419836-00	MATERIALS	280.00			
144 ANIXTER, INC.	05/28/25	06/18/25	6419836-01	MATERIALS	840.00			
Total for Vendor - 144:					1,120.00	0.00	0.00	0.00
100 APPA	05/02/25	06/18/25	000210973	ANNUAL DUES	20,418.76			
Total for Vendor - 100:					20,418.76	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	06/04/25	06/18/25	03149421	MATERIALS	1,470.00			
Total for Vendor - 110:					1,470.00	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	04/27/25	06/18/25	287302290042X05052	CELL PHONES	11,839.64			
Total for Vendor - 146:					11,839.64	0.00	0.00	0.00
124 ATMOS ENERGY	05/28/25	06/18/25	3012612404-2025-05	UTILITY BACK BILLED METE	10,055.88			
Total for Vendor - 124:					10,055.88	0.00	0.00	0.00
196 AUTOZONE	06/02/25	06/18/25	00426321696	MAINTENANCE	6.48			
196 AUTOZONE	06/03/25	06/18/25	00426322530	MAINTENANCE	65.33			
Total for Vendor - 196:					71.81	0.00	0.00	0.00
198 BRISLIN, INC.	05/08/25	06/18/25	250722D	MAINTENANCE	3,200.00			
Total for Vendor - 198:					3,200.00	0.00	0.00	0.00
317 CHRIS MITCHELL MANAGEME	05/15/25	06/18/25	065	MANAGEMENT CONSULTING	5,325.00			
Total for Vendor - 317:					5,325.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	06/05/25	06/18/25	JUNE 2025 TAX	TAX EQUIVALENCY	113,750.00			
307 CITY OF STARKVILLE	06/09/25	06/18/25	MAY 2025 ADMIN -E	REIMBURSEMENT OF CITY A	14,838.90			
307 CITY OF STARKVILLE	06/09/25	06/18/25	MAY 2025 EXP - E	REIMBURSE BILLS PAID BY C	2,942.17			
307 CITY OF STARKVILLE	06/09/25	06/18/25	MAY 2025 STL-E	REIMBURSE SALARY INSPEC	5,238.05			
Total for Vendor - 307:					136,769.12	0.00	0.00	0.00
348 DELL MARKETING L.P.	04/01/25	06/18/25	10807661996	SOFTWARE OFFICE 365	2,088.48			

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
348 DELL MARKETING L.P.	05/01/25	06/18/25	10812769933	SOFTWARE OFFICE 365	2,088.48			
348 DELL MARKETING L.P.	06/01/25	06/18/25	10817543610	SOFTWARE OFFICE 365	2,182.98			
				Total for Vendor - 348:	6,359.94	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	06/01/25	06/18/25	111013	LANDSCAPE MAINTENANCE	5,754.17			
				Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	05/29/25	06/18/25	176596	WATER	27.61			
				Total for Vendor - 455:	27.61	0.00	0.00	0.00
616 FUELMAN	06/02/25	06/18/25	NP68531650	FUEL	948.94			
616 FUELMAN	06/09/25	06/18/25	NP68573306	FUEL	1,730.33			
				Total for Vendor - 616:	2,679.27	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	05/27/25	06/18/25	619133	MATERIALS	10,450.00			
				Total for Vendor - 696:	10,450.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	05/29/25	06/18/25	20250609153326	ROW CLEARING	1,115.80			
				Total for Vendor - 721:	1,115.80	0.00	0.00	0.00
716 GRANITE TELECOMMUNICATI	05/01/25	06/18/25	694874192	UTILITY BILL	881.28			
				Total for Vendor - 716:	881.28	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	05/30/25	06/18/25	10267478-00	MATERIALS	196.00			
730 GRESKO UTILITY SUPPLY, INC.	06/03/25	06/18/25	40020162-00	MATERIALS	247.50			
				Total for Vendor - 730:	443.50	0.00	0.00	0.00
400 IVY AUTO PARTS	06/04/25	06/18/25	747199	MAINTENANCE	191.39			
400 IVY AUTO PARTS	06/04/25	06/18/25	757233	MAINTENANCE	77.94			
				Total for Vendor - 400:	269.33	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	05/30/25	06/18/25	03478	SUPPLIES	295.86			
				Total for Vendor - 1361:	295.86	0.00	0.00	0.00
1293 MATHISTON MOBILE TRUCK R	06/03/25	06/18/25	1909	MAINTENANCE	3,038.04			
				Total for Vendor - 1293:	3,038.04	0.00	0.00	0.00
1400 NESCO	05/20/25	06/18/25	S2731037.001	MATERIALS	2,002.81			
1400 NESCO	05/23/25	06/18/25	S2732131.001	MATERIALS	419.22			
1400 NESCO	05/23/25	06/18/25	S2732256.001	MATERIALS	107.22			
				Total for Vendor - 1400:	2,529.25	0.00	0.00	0.00

06/11/2025 9:42:07 am

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 06/18/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1403 NISC	03/31/25	06/18/25	623584	MAR 2025 MISC	1,923.67			
1403 NISC	05/31/25	06/18/25	628477	MAY 2025 PRINT SERVICES	10,299.65			
1403 NISC	05/31/25	06/18/25	629258	MAY 2025 MISC	2,972.51			
1403 NISC	05/31/25	06/18/25	629954	MAY 2025 RECURRING EXPEN	18,948.48			
				Total for Vendor - 1403:	34,144.31	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	05/27/25	06/18/25	124105	PEST CONTROL	1,000.00			
				Total for Vendor - 1406:	1,000.00	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	06/05/25	06/18/25	05272025	POSTAGE	16.18			
				Total for Vendor - 801:	16.18	0.00	0.00	0.00
1901 RENASANT BANK	06/03/25	06/18/25	2025-06 STMT	CREDIT CARD	2,520.15			
				Total for Vendor - 1901:	2,520.15	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	06/06/25	06/18/25	2990	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	06/06/25	06/18/25	2992	ROW CLEARING	5,947.20			
				Total for Vendor - 1887:	7,555.60	0.00	0.00	0.00
1902 SOLIS	06/01/25	06/18/25	24301	IT SECURITY	569.40			
				Total for Vendor - 1902:	569.40	0.00	0.00	0.00
1940 STUART C. IRBY	05/22/25	06/18/25	S014222823.008	MATERIALS	984.00			
1940 STUART C. IRBY	05/23/25	06/18/25	S014222823.009	MATERIALS	729.60			
1940 STUART C. IRBY	05/28/25	06/18/25	S014222823.010	MATERIALS	1,948.00			
				Total for Vendor - 1940:	3,661.60	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	06/02/25	06/18/25	30000074568	ACCT 100000167615 GPS	941.05			
				Total for Vendor - 2209:	941.05	0.00	0.00	0.00
2210 VERIZON WIRELESS	05/25/25	06/18/25	6114402240	ACCT# 242091190-0001	1,480.51			
2210 VERIZON WIRELESS	06/01/25	06/18/25	6114884355	ACCT# 442062821-00001	507.42			
				Total for Vendor - 2210:	1,987.93	0.00	0.00	0.00
2305 WASTE PRO	05/31/25	06/18/25	0000313784	DUMPSTER FEE	55.00			
				Total for Vendor - 2305:	55.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	05/31/25	06/18/25	30054439	GAS	137.64			
				Total for Vendor - 2120:	137.64	0.00	0.00	0.00
				Grand Total:	\$ 277,192.86	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 6/17/25
PAGE: 1 of 28

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



Budget Report

Group Summary

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	156,533.93	9,557,509.98	-1,024,990.02	90.31 %
206 - LIEU OF TAXES	813,700.00	813,700.00	28,293.04	752,029.30	-61,670.70	92.42 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	22,350.00	243,102.56	-136,397.44	64.06 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,503,242.00	998,021.29	8,897,683.56	-3,605,558.44	71.16 %
250 - GRANTS	120,000.00	150,760.00	25,939.48	225,858.52	75,098.52	149.81 %
330 - FINES AND FORFEITS	689,000.00	704,000.00	71,923.21	571,069.52	-132,930.48	81.12 %
340 - MISCELLANEOUS	944,600.00	966,400.00	133,734.33	1,059,953.10	93,553.10	109.68 %
360 - CHARGES FOR SERVICES	37,000.00	38,320.00	450.00	39,041.71	721.71	101.88 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,496,250.00	113,750.00	1,040,189.55	-3,456,060.45	23.13 %
631 - ODDFELLOWS	6,400.00	6,400.00	898.57	7,050.01	650.01	110.16 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	30,641,072.00	1,551,893.85	22,393,487.81	-8,247,584.19	73.08 %
Revenue Total:	30,421,200.00	30,641,072.00	1,551,893.85	22,393,487.81	-8,247,584.19	73.08 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,399.71	144,424.65	76,025.35	65.51 %
500 - SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	838.58	6,238.38	8,011.62	43.78 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	18,238.29	150,663.03	84,286.97	64.13 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	431,625.00	32,628.41	268,081.07	163,543.93	62.11 %
500 - SUPPLIES	9,000.00	9,000.00	453.29	4,635.93	4,364.07	51.51 %
600 - CONTRACTUAL SERVICES	44,275.00	44,275.00	613.78	31,477.38	12,797.62	71.10 %
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	33,695.48	304,194.38	183,705.62	62.35 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,270.96	120,156.41	64,568.59	65.05 %
500 - SUPPLIES	10,000.00	10,000.00	765.00	4,572.64	5,427.36	45.73 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	3,730.64	73,080.80	59,619.20	55.07 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	18,766.60	197,809.85	129,615.15	60.41 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	24,564.39	247,298.21	146,886.79	62.74 %
500 - SUPPLIES	1,000.00	2,750.00	0.00	3,812.74	-1,062.74	138.65 %
600 - CONTRACTUAL SERVICES	214,500.00	214,500.00	11,837.26	196,556.29	17,943.71	91.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	57,116.82	-57,116.82	0.00 %
800 - DEBT SERVICE	180,705.00	39,730.00	0.00	35,905.20	3,824.80	90.37 %
900 - CAPITAL OUTLAY	31,000.00	170,225.00	0.00	71,386.47	98,838.53	41.94 %
Department: 123 - IT Total:	821,390.00	821,390.00	36,401.65	612,075.73	209,314.27	74.52 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	2,500.00	0.00	3,231.34	-731.34	129.25 %
600 - CONTRACTUAL SERVICES	20,000.00	30,000.00	0.00	16,197.50	13,802.50	53.99 %
Department: 130 - ELECTIONS Total:	22,500.00	32,500.00	0.00	19,428.84	13,071.16	59.78 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	36,662.17	304,710.41	166,624.59	64.65 %
500 - SUPPLIES	7,500.00	7,500.00	893.91	4,692.98	2,807.02	62.57 %
600 - CONTRACTUAL SERVICES	243,250.00	243,250.00	66,638.13	146,669.15	96,580.85	60.30 %
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	104,194.21	456,072.54	269,012.46	62.90 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	48,234.30	25,685.70	65.25 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,680.89	48,234.30	25,685.70	65.25 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	13,581.55	115,770.08	89,229.92	56.47 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	13,581.55	115,770.08	89,229.92	56.47 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	36,379.77	307,850.03	176,449.97	63.57 %
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	4,164.46	28,230.32	23,219.68	54.87 %
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	40,544.23	337,447.09	203,402.91	62.39 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	15,559.25	132,413.02	71,496.98	64.94 %
500 - SUPPLIES	600.00	600.00	0.00	280.33	319.67	46.72 %
600 - CONTRACTUAL SERVICES	66,550.00	76,770.00	2,868.07	60,778.73	15,991.27	79.17 %
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	18,427.32	193,472.08	90,807.92	68.06 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	13,148.19	93,859.11	88,165.89	51.56 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	13,148.19	93,859.11	88,165.89	51.56 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	298.36	2,832.09	2,467.91	53.44 %
600 - CONTRACTUAL SERVICES	153,500.00	153,500.00	12,503.24	74,300.27	79,199.73	48.40 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	12,801.60	77,132.36	81,667.64	48.57 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	0.00	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	0.00	778,271.31	154,528.69	83.43 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,003,198.00	0.00	834,519.31	168,678.69	83.19 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	2,900.00	11,669.99	11,830.01	49.66 %
631 - ODDFELLOWS	22,500.00	22,500.00	3,500.00	17,275.00	5,225.00	76.78 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	6,400.00	28,944.99	17,055.01	62.92 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	569,530.00	35,514.03	291,585.63	277,944.37	51.20 %
500 - SUPPLIES	5,000.00	5,000.00	585.66	2,786.40	2,213.60	55.73 %
600 - CONTRACTUAL SERVICES	54,150.00	57,560.00	4,972.21	39,232.23	18,327.77	68.16 %
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	41,071.90	333,604.26	303,485.74	52.36 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,273,377.00	502,405.99	4,311,525.32	1,961,851.68	68.73 %
500 - SUPPLIES	521,000.00	521,000.00	42,247.67	338,790.90	182,209.10	65.03 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,019,400.00	76,366.60	781,435.59	237,964.41	76.66 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	1,440.00	-7.26	27,532.74	-26,092.74	1,912.00 %
800 - DEBT SERVICE	77,700.00	77,700.00	0.00	0.00	77,700.00	0.00 %
900 - CAPITAL OUTLAY	70,000.00	104,742.00	7,503.75	87,059.79	17,682.21	83.12 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	7,997,659.00	628,516.75	5,546,344.34	2,451,314.66	69.35 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	25,147.32	243,381.53	125,833.47	65.92 %
500 - SUPPLIES	1,000.00	1,000.00	147.93	1,347.57	-347.57	134.76 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	395.00	1,343.89	1,156.11	53.76 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	25,690.25	246,072.99	126,642.01	66.02 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	3,815.34	71,204.11	73,020.89	49.37 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	4,500.00	4,500.00	1,517.57	3,611.25	888.75	80.25 %
600 - CONTRACTUAL SERVICES	15,740.00	22,555.00	873.43	15,344.48	7,210.52	68.03 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	171,280.00	6,206.34	90,159.84	81,120.16	52.64 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	8,487.40	110,015.87	78,099.13	58.48 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	8,487.40	110,015.87	78,099.13	58.48 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,602,685.00	388,620.68	3,180,878.97	1,421,806.03	69.11 %
500 - SUPPLIES	138,100.00	138,100.00	15,750.97	80,575.69	57,524.31	58.35 %
600 - CONTRACTUAL SERVICES	307,720.00	309,425.00	17,026.26	221,240.79	88,184.21	71.50 %
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	0.00	222,947.45	-3,472.45	101.58 %
900 - CAPITAL OUTLAY	72,500.00	65,813.00	0.00	51,452.19	14,360.81	78.18 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,368,945.00	421,397.91	3,790,540.76	1,578,404.24	70.60 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	18,327.63	159,276.56	136,198.44	53.91 %
500 - SUPPLIES	7,600.00	7,600.00	288.07	1,608.58	5,991.42	21.17 %
600 - CONTRACTUAL SERVICES	22,250.00	125,265.00	2,597.63	114,408.84	10,856.16	91.33 %
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	21,213.33	275,293.98	153,146.02	64.25 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	28,200.00	303.78	19,864.36	8,335.64	70.44 %
900 - CAPITAL OUTLAY	60,000.00	67,500.00	0.00	39,152.00	28,348.00	58.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	95,700.00	303.78	59,016.36	36,683.64	61.67 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	85,174.97	693,022.88	383,752.12	64.36 %
500 - SUPPLIES	262,000.00	262,000.00	13,698.19	137,571.63	124,428.37	52.51 %
600 - CONTRACTUAL SERVICES	639,855.00	639,855.00	44,007.51	355,731.70	284,123.30	55.60 %
800 - DEBT SERVICE	31,215.00	31,215.00	7,802.96	23,408.88	7,806.12	74.99 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	162,283.22	-87,283.22	216.38 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,084,845.00	150,683.63	1,372,018.31	712,826.69	65.81 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	9,382.60	74,375.95	40,039.05	65.01 %
500 - SUPPLIES	6,500.00	6,500.00	395.21	2,062.73	4,437.27	31.73 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	108.01	5,146.04	1,453.96	77.97 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	9,885.82	81,584.72	45,930.28	63.98 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,878,000.00	174,289.42	1,169,031.73	708,968.27	62.25 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,878,000.00	174,289.42	1,169,031.73	708,968.27	62.25 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,000,000.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00 %
950 - TRANSFERS	0.00	15,000.00	0.00	15,000.00	0.00	100.00 %
990 - TRANSFERS	3,171,360.00	3,152,445.00	0.00	2,145,798.70	1,006,646.30	68.07 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,167,445.00	0.00	2,160,798.70	4,006,646.30	35.04 %
Expense Total:	30,421,200.00	30,641,072.00	1,809,626.54	18,704,105.55	11,936,966.45	61.04 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-257,732.69	3,689,382.26	3,689,382.26	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	383.75	4,035.75	1,035.75	134.53 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	30,000.00	0.00	15,000.00	-15,000.00	50.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	33,000.00	383.75	19,035.75	-13,964.25	57.68 %
Revenue Total:	23,000.00	33,000.00	383.75	19,035.75	-13,964.25	57.68 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	264.92	6,545.99	2,454.01	72.73 %
600 - CONTRACTUAL SERVICES	0.00	0.00	22,440.83	22,440.83	-22,440.83	0.00 %
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	22,705.75	28,986.82	4,013.18	87.84 %
Expense Total:	23,000.00	33,000.00	22,705.75	28,986.82	4,013.18	87.84 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-22,322.00	-9,951.07	-9,951.07	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	14,855.00	14,855.00	-152,145.00	8.90 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	14,855.00	14,855.00	-152,145.00	8.90 %
Revenue Total:	167,000.00	167,000.00	14,855.00	14,855.00	-152,145.00	8.90 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	43.00	43.00	1,957.00	2.15 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	40,954.00	122,862.00	40,954.00	75.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	40,997.00	122,905.00	44,095.00	73.60 %
Expense Total:	167,000.00	167,000.00	40,997.00	122,905.00	44,095.00	73.60 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-26,142.00	-108,050.00	-108,050.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	3,950.00	37,133.90	-13,766.10	72.95 %
360 - CHARGES FOR SERVICES	878,575.00	878,575.00	88,546.80	754,812.03	-123,762.97	85.91 %
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	92,496.80	914,721.11	-803,063.89	53.25 %
Revenue Total:	1,782,335.00	1,717,785.00	92,496.80	914,721.11	-803,063.89	53.25 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	22,842.86	199,687.21	132,422.79	60.13 %
500 - SUPPLIES	643,500.00	643,500.00	74,341.58	438,551.01	204,948.99	68.15 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	9,000.96	92,599.64	32,850.36	73.81 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	52,530.00	0.00	65,692.12	-13,162.12	125.06 %
900 - CAPITAL OUTLAY	628,745.00	564,195.00	3,631.00	3,631.00	560,564.00	0.64 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,717,785.00	109,816.40	800,160.98	917,624.02	46.58 %
Expense Total:	1,782,335.00	1,717,785.00	109,816.40	800,160.98	917,624.02	46.58 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-17,319.60	114,560.13	114,560.13	0.00 %

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For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	37,316.00	236,227.56	-298,280.44	44.20 %
Department: 000 - UNDESIGNATED Total:	534,508.00	534,508.00	37,316.00	236,227.56	-298,280.44	44.20 %
Revenue Total:	534,508.00	534,508.00	37,316.00	236,227.56	-298,280.44	44.20 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	0.00	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	0.00	235,247.55	299,260.45	44.01 %
Expense Total:	534,508.00	534,508.00	0.00	235,247.55	299,260.45	44.01 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	37,316.00	980.01	980.01	0.00 %

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For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	280,182.82	2,430,834.28	-994,165.72	70.97 %
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	280,182.82	2,430,834.28	-1,319,165.72	64.82 %
Revenue Total:	3,750,000.00	3,750,000.00	280,182.82	2,430,834.28	-1,319,165.72	64.82 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,033,355.00	181,157.66	1,337,841.92	695,513.08	65.79 %
500 - SUPPLIES	268,000.00	268,000.00	19,860.88	152,349.07	115,650.93	56.85 %
600 - CONTRACTUAL SERVICES	838,570.00	838,570.00	147,649.08	570,085.62	268,484.38	67.98 %
800 - DEBT SERVICE	408,580.00	408,580.00	13,144.06	213,905.33	194,674.67	52.35 %
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	361,811.68	2,293,681.94	1,456,318.06	61.16 %
Expense Total:	3,750,000.00	3,750,000.00	361,811.68	2,293,681.94	1,456,318.06	61.16 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-81,628.86	137,152.34	137,152.34	0.00 %

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For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	21,693.28	164,596.67	-1,225,403.33	11.84 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	21,693.28	164,596.67	-1,225,403.33	11.84 %
Revenue Total:	1,390,000.00	1,390,000.00	21,693.28	164,596.67	-1,225,403.33	11.84 %
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	21,693.28	164,596.67	164,596.67	0.00 %

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For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	124,227.95	943,546.35	1,807,938.65	34.29 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,751,485.00	124,227.95	943,546.35	1,807,938.65	34.29 %
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	124,227.95	1,543,823.57	2,650,176.43	36.81 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-124,227.95	-430,888.42	-430,888.42	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 151 - STATE FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	0.00	15,161.60	15,161.60	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	12,000.00	12,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	0.00	27,161.60	27,161.60	0.00 %
Revenue Total:	0.00	0.00	0.00	27,161.60	27,161.60	0.00 %
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	0.00	0.00	0.00	21,158.67	-21,158.67	0.00 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	6,478.00	-6,478.00	0.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	14,436.00	-14,436.00	0.00 %
Department: 216 - STATE FORFEITED FUNDS Total:	0.00	0.00	0.00	42,072.67	-42,072.67	0.00 %
Expense Total:	0.00	0.00	0.00	42,072.67	-42,072.67	0.00 %
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	-14,911.07	-14,911.07	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	5,545,798.70	2,818,353.70	203.33 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	2,843,620.00	0.00	5,545,798.70	2,702,178.70	195.03 %
Revenue Total:	2,862,535.00	2,843,620.00	0.00	5,545,798.70	2,702,178.70	195.03 %
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	2,700.00	1,684,986.20	1,158,633.80	59.25 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	2,843,620.00	2,700.00	5,509,986.20	-2,666,366.20	193.77 %
Expense Total:	2,862,535.00	2,843,620.00	2,700.00	5,509,986.20	-2,666,366.20	193.77 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-2,700.00	35,812.50	35,812.50	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	49,600.00	75,609.08	-390.92	99.49 %
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	49,600.00	517,175.45	-6,070,324.55	7.85 %
Revenue Total:	6,050,000.00	6,587,500.00	49,600.00	517,175.45	-6,070,324.55	7.85 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	3,587.97	56,412.03	5.98 %
900 - CAPITAL OUTLAY	5,990,000.00	6,527,500.00	313,069.29	603,133.17	5,924,366.83	9.24 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,500.00	313,069.29	606,721.14	5,980,778.86	9.21 %
Expense Total:	6,050,000.00	6,587,500.00	313,069.29	606,721.14	5,980,778.86	9.21 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-263,469.29	-89,545.69	-89,545.69	0.00 %

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For Fiscal: 2024-2025 Period Ending: 05/31/2025

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: 05/31/2025

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	506.88	5,338.38	5,338.38	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	506.88	5,338.38	-182,161.62	2.85 %
Revenue Total:	175,000.00	187,500.00	506.88	5,338.38	-182,161.62	2.85 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	35,090.00	47,590.00	22,960.88	33,898.14	13,691.86	71.23 %
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	22,960.88	75,624.64	111,875.36	40.33 %
Expense Total:	175,000.00	187,500.00	22,960.88	75,624.64	111,875.36	40.33 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-22,454.00	-70,286.26	-70,286.26	0.00 %

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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	0.00	2,079,969.32	-33,869.32	101.66 %
Department: 300 - STREET DEPARTMENT Total:	0.00	2,076,100.00	0.00	2,079,969.32	-3,869.32	100.19 %
Expense Total:	0.00	2,076,100.00	0.00	2,079,969.32	-3,869.32	100.19 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	0.00	-2,037,323.09	-2,037,323.09	0.00 %

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For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	59.13	463.87	463.87	0.00 %
Department: 351 - JL KING PARK Total:	0.00	0.00	59.13	463.87	463.87	0.00 %
Revenue Total:	15,000.00	15,000.00	59.13	463.87	-14,536.13	3.09 %
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	59.13	463.87	463.87	0.00 %

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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	21,060.18	198,798.18	45,798.18	129.93 %
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	21,060.18	198,798.18	-12,960,868.02	1.51 %
Revenue Total:	13,159,666.20	13,159,666.20	21,060.18	198,798.18	-12,960,868.02	1.51 %
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 %
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	0.00	0.00	645,462.17	645,462.17	-645,462.17	0.00 %
Department: 318 - MS182/MLK Total:	0.00	0.00	645,462.17	645,462.17	-645,462.17	0.00 %
Expense Total:	13,159,666.20	13,159,666.20	645,462.17	645,462.17	12,514,204.03	4.90 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	-624,401.99	-446,663.99	-446,663.99	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	34,471.85	145,198.50	110,198.50	414.85 %
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	34,471.85	3,545,198.50	-5,214,801.50	40.47 %
Revenue Total:	8,360,000.00	8,760,000.00	34,471.85	3,545,198.50	-5,214,801.50	40.47 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	4,434.35	49,849.17	50,150.83	49.85 %
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	4,434.35	49,849.17	8,710,150.83	0.57 %
Expense Total:	8,360,000.00	8,760,000.00	4,434.35	49,849.17	8,710,150.83	0.57 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	30,037.50	3,495,349.33	3,495,349.33	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	15,246.79	201,302.82	71,302.82	154.85 %
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	15,246.79	201,302.82	-10,178,697.18	1.94 %
Revenue Total:	9,850,000.00	10,380,000.00	15,246.79	201,302.82	-10,178,697.18	1.94 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	150,000.00	976.00	138,611.89	11,388.11	92.41 %
900 - CAPITAL OUTLAY	9,700,000.00	10,230,000.00	558,166.94	5,979,512.65	4,250,487.35	58.45 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	10,380,000.00	559,142.94	6,118,124.54	4,261,875.46	58.94 %
Expense Total:	9,850,000.00	10,380,000.00	559,142.94	6,118,124.54	4,261,875.46	58.94 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-543,896.15	-5,916,821.72	-5,916,821.72	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	203.03	38,440.55	128,226.11	23.06 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	203.03	38,440.55	128,226.11	23.06 %
Expense Total:	166,666.66	166,666.66	203.03	38,440.55	128,226.11	23.06 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-203.03	-33,030.67	-33,030.67	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	300,769.75	2,081,815.66	-988,184.34	67.81 %
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	300,769.75	2,081,815.66	-2,738,184.34	43.19 %
Revenue Total:	4,820,000.00	4,820,000.00	300,769.75	2,081,815.66	-2,738,184.34	43.19 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	249,385.00	264,385.00	25,183.14	185,656.44	78,728.56	70.22 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	0.00	1,599,829.70	708,870.30	69.30 %
900 - CAPITAL OUTLAY	2,261,915.00	2,246,915.00	3,395.68	127,921.42	2,118,993.58	5.69 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	28,578.82	1,913,407.56	2,906,592.44	39.70 %
Expense Total:	4,820,000.00	4,820,000.00	28,578.82	1,913,407.56	2,906,592.44	39.70 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	272,190.93	168,408.10	168,408.10	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	2,020,247.75	6,298,782.02	-20,201,217.98	23.77 %
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	2,020,247.75	6,498,782.02	-20,201,217.98	24.34 %
Revenue Total:	26,700,000.00	26,700,000.00	2,020,247.75	6,498,782.02	-20,201,217.98	24.34 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	45,418.68	536,588.83	-536,588.83	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	1,478,386.37	7,777,168.39	18,922,831.61	29.13 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	1,523,805.05	8,313,757.22	18,386,242.78	31.14 %
Expense Total:	26,700,000.00	26,700,000.00	1,523,805.05	8,313,757.22	18,386,242.78	31.14 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	496,442.70	-1,814,975.20	-1,814,975.20	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 05/31/2025

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	2,563.68	23,381.25	11,381.25	194.84 %
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	2,563.68	23,381.25	-763,392.75	2.97 %
Revenue Total:	1,275,000.00	786,774.00	2,563.68	23,381.25	-763,392.75	2.97 %
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	295,011.75	300,500.00	-300,500.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	786,774.00	295,011.75	300,500.00	486,274.00	38.19 %
Expense Total:	1,275,000.00	786,774.00	295,011.75	300,500.00	486,274.00	38.19 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	-292,448.07	-277,118.75	-277,118.75	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,421,206.09	-3,442,860.72	-3,442,860.72	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	-257,732.69	3,689,382.26	3,689,382.26
002 - RESTRICTED POLICE FUND	0.00	0.00	-22,322.00	-9,951.07	-9,951.07
003 - RESTRICTED FIRE FUND	0.00	0.00	-26,142.00	-108,050.00	-108,050.00
015 - AIRPORT FUND	0.00	0.00	-17,319.60	114,560.13	114,560.13
016 - RESTRICTED AIRPORT	0.00	0.00	37,316.00	980.01	980.01
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-81,628.86	137,152.34	137,152.34
023 - LANDFILL ACCOUNT	0.00	0.00	21,693.28	164,596.67	164,596.67
120 - MODERNIZATION USE TAX	0.00	0.00	-124,227.95	-430,888.42	-430,888.42
151 - STATE FORFEITED FUNDS	0.00	0.00	0.00	-14,911.07	-14,911.07
200 - DEBT SERVICE FUND	0.00	0.00	-2,700.00	35,812.50	35,812.50
300 - CAPITAL PROJECTS FUND	0.00	0.00	-263,469.29	-89,545.69	-89,545.69
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-22,454.00	-70,286.26	-70,286.26
305 - 2022 G.O. PUBLIC IMPROVE	0.00	0.00	0.00	-2,037,323.09	-2,037,323.09
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	59.13	463.87	463.87
309 - AMERICAN RELIEF FUND	0.00	0.00	-624,401.99	-446,663.99	-446,663.99
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	30,037.50	3,495,349.33	3,495,349.33
312 - PARKS CAPITAL PROJECT FU	0.00	0.00	-543,896.15	-5,916,821.72	-5,916,821.72
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-203.03	-33,030.67	-33,030.67
375 - PARK AND REC TOURISM	0.00	0.00	272,190.93	168,408.10	168,408.10
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	496,442.70	-1,814,975.20	-1,814,975.20
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	-292,448.07	-277,118.75	-277,118.75
Report Surplus (Deficit):	0.00	0.00	-1,421,206.09	-3,442,860.72	-3,442,860.72



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

****PRELIMINARY**

	Total		Period		Budget		Variance	
	2025		Activity		Year-to-Date		Favorable	
	Budget		Activity		Activity		(Unfavorable)	Used
<u>Revenues</u>								
Electric Sales	\$ 43,908,774	\$	3,713,004	\$	27,196,695		(16,712,079)	61.94%
Other Revenue	2,366,917		100,716	\$	1,388,048		(978,869)	58.64%
Total Revenue	\$ 46,275,691	\$	3,813,720	\$	28,584,743		(17,690,948)	61.77%
<u>Expenses</u>								
Purchased Power Expense	\$ 34,303,066	\$	3,120,278	\$	22,460,392		11,842,674	65.48%
Payroll Expenses	3,428,249		269,064	\$	2,040,394		1,387,855	59.52%
Operating Expenses	1,594,000		95,650	\$	948,361		645,639	59.50%
Maintenance Expense	1,650,000		101,825	\$	1,000,753		649,247	60.65%
Capital Expense	3,299,100		68,926	\$	1,061,376		2,237,724	32.17%
Debt Expense	636,276		-	\$	569,159		67,117	89.45%
Tax Equivalency	1,365,000		113,750	\$	1,023,750		341,250	75.00%
Total Expenses	\$ 46,275,691	\$	3,769,493	\$	29,104,185		17,171,506	62.89%
Total Revenue Over Expenses	\$ -	\$	44,226	\$	(519,441)		(519,441)	

****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 May 31, 2025

****PRELIMINARY**

<u>Revenues</u>						
Water & Sewer Sales Revenues	\$	12,098,529	\$	806,618	\$	5,362,201
Other Revenues		2,660,000		103,822	\$	3,002,874
Total Revenues	\$	14,758,529	\$	910,440	\$	8,365,075
<u>Expenses</u>						
Payroll Expense	\$	2,760,645	\$	209,323	\$	1,930,346
Operating Expense		2,283,446		88,718	\$	1,461,632
Maintenance Expense		3,450,000		86,479	\$	2,871,179
Capital Expense		4,760,000		-	\$	2,122,660
Debt Expense		1,504,438		69,320	\$	1,255,030
Total Expenses	\$	14,758,529	\$	453,840	\$	9,640,847
Total Revenues Over Expenses	\$	-	\$	456,600	\$	(1,275,772)
		</				

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



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: June 17, 2025
PAGE: 1 of 15

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-25

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Admin and Finance **DIRECTOR'S AUTHORIZATION:** Lesa Hardin

These are budget adjustments for the Fiscal Year ended 9/30/25

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
Webb Corban, Director of Finance
or Conner Carraway, Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9-30-25 effective June 17, 2025.

City of Starkville
FY25 Budget Adjustments
Agenda Date: June 17, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,582,500	-	10,582,500	-	10,582,500
206 - Lieu of Taxes	813,700	-	813,700	-	813,700
220 - License and Permits	379,500	-	379,500	-	379,500
230 - Intergovernmental Revenues	12,468,500	34,742	12,503,242	-	12,503,242
250 - Grants (Federal)	120,000	30,760	150,760	233,002	383,762
330 - Fines and Forfeits	689,000	15,000	704,000	-	704,000
340 - Miscellaneous (Unrestricted)	951,000	21,800	972,800	125,000	1,097,800
360 - Charges for Services	37,000	1,320	38,320	-	38,320
380 - Transfers and Non Revenue Receipts	4,380,000	116,250	4,496,250	-	4,496,250
Total General Fund Revenues	30,421,200	219,872	30,641,072	358,002	30,999,074

Purpose: To increase budget for FEMA FF Assistance Grant, IT Homeland Security Grant, Police Homeland Security Grant and Interest Income.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	220,450	-	220,450	-	220,450
500 - Supplies	250	-	250	-	250
600 - Contractual Services	14,250	-	14,250	-	14,250
Total 100 - Board of Aldermen	234,950	-	234,950	-	234,950

110 - Municipal Court

400 - Personnel Services	431,625	-	431,625	-	431,625
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	44,275	-	44,275	-	44,275
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 110 - Municipal Court	487,900	-	487,900	-	487,900

120 - Mayors Office

400 - Personnel Services	184,725	-	184,725	-	184,725
500 - Supplies	10,000	-	10,000	-	10,000
600 - Contractual Services	132,700	-	132,700	-	132,700
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	327,425	-	327,425	-	327,425

123 - IT

400 - Personnel Services	394,185	-	394,185	-	394,185
500 - Supplies	1,000	1,750	2,750	2,000	4,750
600 - Contractual Services	214,500	-	214,500	25,000	239,500
700 - Grants, Subsidies and Allocations	-	-	-	66,000	66,000
800 - Debt Service	180,705	(140,975)	39,730	-	39,730
900 - Capital Outlay	31,000	139,225	170,225	(25,000)	145,225
Total 123 - IT	821,390	-	821,390	68,000	889,390

Purpose: To increase budget for IT Homeland Security grant, increase supplies budget and reclassify capital outlay budget to contractual services.

130 - Elections

500 - Supplies	2,500	-	2,500	1,500	4,000
600 - Contractual Services	20,000	10,000	30,000	(1,500)	28,500
Total 130 - Elections	22,500	10,000	32,500	-	32,500

Purpose: To reclassify budget to supplies from contractual services.

City of Starkville
FY25 Budget Adjustments
Agenda Date: June 17, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
142 - City Clerks Office					
400 - Personnel Services	471,335	-	471,335	-	471,335
500 - Supplies	7,500	-	7,500	750	8,250
600 - Contractual Services	243,250	-	243,250	-	243,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	(750)	2,250
Total 142 - City Clerks Office	725,085	-	725,085	-	725,085

Purpose: To reclassify budget from capital outlay to supplies

160 - Prosecuting Attorney and Staff					
400 - Personnel Services	73,920	-	73,920	-	73,920
Total 160 - Prosecuting Attorney and Staff	73,920	-	73,920	-	73,920

169 - Legal					
600 - Contractual Services	205,000	-	205,000	-	205,000
Total 169 - Legal	205,000	-	205,000	-	205,000

180 - Human Resources					
400 - Personnel Services	484,300	-	484,300	-	484,300
500 - Supplies	2,100	-	2,100	-	2,100
600 - Contractual Services	51,450	-	51,450	-	51,450
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 180 - Human Resources	540,850	-	540,850	-	540,850

190 - City Planner					
400 - Personnel Services	203,910	-	203,910	-	203,910
500 - Supplies	600	-	600	-	600
600 - Contractual Services	66,550	10,220	76,770	40,075	116,845
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 190 - City Planner	274,060	10,220	284,280	40,075	324,355

Purpose: To budget for Opengov Asset Essentials software

191 - External Services					
400 - Personnel Services	182,025	-	182,025	-	182,025
Total 191 - External Services	182,025	-	182,025	-	182,025

192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	153,500	-	153,500	-	153,500
Total 192 - General Government Bldg & Plant	158,800	-	158,800	-	158,800

195 - Transfers to Other Agencies					
600 - Contractual Services	65,898	-	65,898	-	65,898
700 - Grants, Subsidies and Allocations	4,500	-	4,500	-	4,500
990 - Transfers	940,500	(7,700)	932,800	-	932,800
Total 195 - Transfers to Other Agencies	1,010,898	(7,700)	1,003,198	-	1,003,198

196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	-	46,000
Total 196 - Cemetery Administration	46,000	-	46,000	-	46,000

City of Starkville
FY25 Budget Adjustments
Agenda Date: June 17, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
197 - Engineering					
400 - Personnel Services	569,530	-	569,530	-	569,530
500 - Supplies	5,000	-	5,000	-	5,000
600 - Contractual Services	54,150	3,410	57,560	-	57,560
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	633,680	3,410	637,090	-	637,090

201 - Police					
400 - Personnel Services	6,273,377	-	6,273,377	150,194	6,423,571
500 - Supplies	521,000	-	521,000	-	521,000
600 - Contractual Services	1,001,220	18,180	1,019,400	10,000	1,029,400
700 - Grants, Subsidies and Allocations	-	1,440	1,440	26,093	27,533
800 - Debt Service	77,700	-	77,700	-	77,700
900 - Capital Outlay	70,000	34,742	104,742	-	104,742
Total 201 - Police	7,943,297	54,362	7,997,659	186,287	8,183,946

Purpose: To increase budget for overtime, correct budget for FY25 FUSUS payment, and budget for grant expenditures.

245 - Dispatchers					
400 - Personnel Services	369,215	-	369,215	-	369,215
500 - Supplies	1,000	-	1,000	-	1,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	372,715	-	372,715	-	372,715

246 - Code Enforcement					
400 - Personnel Services	144,225	-	144,225	-	144,225
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	15,740	6,815	22,555	-	22,555
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	164,465	6,815	171,280	-	171,280

254 - DUI Grant					
400 - Personnel Services	188,115	-	188,115	-	188,115
Total 254 - DUI Grant	188,115	-	188,115	-	188,115

261 - Fire Department					
400 - Personnel Services	4,602,685	-	4,602,685	120,000	4,722,685
500 - Supplies	138,100	-	138,100	-	138,100
600 - Contractual Services	307,720	1,705	309,425	-	309,425
700 - Grants, Subsidies and Allocations	-	33,447	33,447	-	33,447
800 - Debt Service	219,475	-	219,475	3,500	222,975
900 - Capital Outlay	72,500	(6,687)	65,813	-	65,813
Total 261 - Fire Department	5,340,480	28,465	5,368,945	123,500	5,492,445

Purpose: To increase budget for Fire overtime.

281 - Building/Community Development					
400 - Personnel Services	295,475	-	295,475	-	295,475
500 - Supplies	7,600	-	7,600	-	7,600
600 - Contractual Services	22,250	103,015	125,265	-	125,265
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	100	-	100	-	100
281 - Building/Community Development	325,425	103,015	428,440	-	428,440

City of Starkville
FY25 Budget Adjustments
Agenda Date: June 17, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
290 - Civil Defense/Warning System					
600 - Contractual Services	20,500	7,700	28,200	-	28,200
900 - Capital Outlay	60,000	7,500	67,500	-	67,500
Total 290 - Civil Defense/Warning System	80,500	15,200	95,700	-	95,700

301 - Street					
400 - Personnel Services	1,076,775	-	1,076,775	-	1,076,775
500 - Supplies	262,000	-	262,000	(10,000)	252,000
600 - Contractual Services	639,855	-	639,855	(35,000)	604,855
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	31,215	-	31,215	-	31,215
900 - Capital Outlay	75,000	-	75,000	87,290	162,290
Total 301 - Street	2,084,845	-	2,084,845	42,290	2,127,135

Purpose: To budget for Skidsteer purchase.

360 - Animal Control					
400 - Personnel Services	114,415	-	114,415	-	114,415
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,600	-	6,600	-	6,600
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	127,515	-	127,515	-	127,515

550 - Parks and Recreation					
600 - Contractual Services	1,878,000	-	1,878,000	-	1,878,000
Total 550 Parks and Recreation	1,878,000	-	1,878,000	-	1,878,000

900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	3,000,000	-	3,000,000	-	3,000,000
990 - Transfers	3,171,360	(3,915)	3,167,445	(102,150)	3,065,295
Total 900 - Interfund Transactions	6,171,360	(3,915)	6,167,445	(102,150)	6,065,295

Purpose: To reduce transfer to Debt Service Fund for Garan TIF to actual.

Total General Fund Expenditures	30,421,200	219,872	30,641,072	358,002	30,999,074
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Fund 002 - Restricted Police Fund

Revenues					
330 - Fines and Forfeits	13,000	(10,000)	3,000	1,000	4,000
380 - Transfers and Nonrevenue Receipts	10,000	20,000	30,000	-	30,000
Total Revenues	23,000	10,000	33,000	1,000	34,000

Expenditures					
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	-	-	-	25,000	25,000
900 - Capital Outlay	14,000	10,000	24,000	(24,000)	-
Total Expenditures	23,000	10,000	33,000	1,000	34,000

Purpose: To budget for DARE Enterprise Vehicle.

City of Starkville
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	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 003 - Restricted Fire Fund					
Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	-	434
Total Expenditures	167,000	-	167,000	-	167,000

Fund 015 - Airport

Revenues					
230 - Intergovernmental Revenues	142,860	(22,050)	120,810	-	120,810
340 - Miscellaneous	50,900	-	50,900	-	50,900
360 - Charges for Services	878,575	-	878,575	15,000	893,575
380 - Transfers and Non Revenue Receipts	710,000	(42,500)	667,500	-	667,500
Total Revenues	1,782,335	(64,550)	1,717,785	15,000	1,732,785
Expenditures					
400 - Personnel Services	332,110	-	332,110	-	332,110
500 - Supplies	643,500	-	643,500	-	643,500
600 - Contractual Services	125,450	-	125,450	-	125,450
700 - Grants, Subsidies and Allocations	52,530	-	52,530	15,000	67,530
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	628,745	(64,550)	564,195	-	564,195
Total Expenditures	1,782,335	(64,550)	1,717,785	15,000	1,732,785

Purpose: To increase budget for Airport grant matches.

Fund 016 - Restricted Airport

Revenues					
230 - Intergovernmental Revenues	534,508	-	534,508	158,333	692,841
Total Revenues	534,508	-	534,508	158,333	692,841
Expenditures					
600 - Contractual Services	180,030	-	180,030	-	180,030
700 - Grants, Subsidies and Allocations	354,478	-	354,478	158,333	512,811
Total Expenditures	534,508	-	534,508	158,333	692,841

Purpose: To budget for additional Airport grants received.

City of Starkville
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	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	3,425,000	-	3,425,000	-	3,425,000
380 - Transfers and Non Revenue Receipts	325,000	-	325,000	-	325,000
Total Revenues	3,750,000	-	3,750,000	-	3,750,000
Expenditures					
400 - Personnel Services	2,033,355	-	2,033,355	-	2,033,355
500 - Supplies	268,000	-	268,000	(6,515)	261,485
600 - Contractual Services	838,570	-	838,570	-	838,570
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	408,580	-	408,580	6,515	415,095
900 - Capital Outlay	201,495	-	201,495	-	201,495
Total Expenditures	3,750,000	-	3,750,000	-	3,750,000

Purpose: To reclassify budget to cover Sanitation's debt service.

Fund 023 Landfill

Revenues					
380 - Transfers and Non Revenue Receipts	1,390,000	10,000	1,400,000	-	1,400,000
Total Revenues	1,390,000	10,000	1,400,000	-	1,400,000
Expenditures					
600 - Contractual Services	240,000	-	240,000	-	240,000
900 - Capital Outlay	1,150,000	10,000	1,160,000	-	1,160,000
Total Expenditures	1,390,000	10,000	1,400,000	-	1,400,000

Purpose: To adjust beginning fund balance

Fund 120 Modernization Use Tax

Revenues					
230 - Intergovernmental Revenues	2,200,000	-	2,200,000	-	2,200,000
380 - Transfers and Non Revenue Receipts	1,990,000	4,000	1,994,000	-	1,994,000
Total Revenues	4,190,000	4,000	4,194,000	-	4,194,000
Expenditures					
800 - Debt Service	1,442,515	-	1,442,515	-	1,442,515
900 - Capital Outlay	2,747,485	4,000	2,751,485	-	2,751,485
Total Expenditures	4,190,000	4,000	4,194,000	-	4,194,000

Purpose: To adjust beginning fund balance

Fund 151 State Forfeited Funds

Revenues					
330 - Fines and Forfeits	-	-	-	15,160	15,160
380 - Transfers and Non Revenue Receipts	-	-	-	187,000	187,000
Total Revenues	-	-	-	202,160	202,160
Expenditures					
500 - Supplies	-	-	-	40,000	40,000
600 - Contractual Services	-	-	-	6,500	6,500
900 - Capital Outlay	-	-	-	155,660	155,660
Total Expenditures	-	-	-	202,160	202,160

Purpose: To budget Fund 151 State Forfeited Funds

City of Starkville
FY25 Budget Adjustments
Agenda Date: June 17, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,175	-	116,175	24,160	140,335
380 - Transfers and Non Revenue Receipts	2,746,360	(18,915)	2,727,445	3,722,850	6,450,295
Total Revenues	<u>2,862,535</u>	<u>(18,915)</u>	<u>2,843,620</u>	<u>3,747,010</u>	<u>6,590,630</u>
Expenditures					
600 - Contractual Services	-	-	-	3,825,000	3,825,000
800 - Debt Service	2,862,535	(18,915)	2,843,620	(77,990)	2,765,630
990 - Transfers	-	-	-	-	-
Total Expenditures	<u>2,862,535</u>	<u>(18,915)</u>	<u>2,843,620</u>	<u>3,747,010</u>	<u>6,590,630</u>
Purpose: To reduce Debt Service Fund transfer from General Fund due to Triangle Crossing (Garan) TIF					
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	76,000	76,000	(400)	75,600
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	6,050,000	461,500	6,511,500	-	6,511,500
Total Revenues	<u>6,050,000</u>	<u>537,500</u>	<u>6,587,500</u>	<u>(400)</u>	<u>6,587,100</u>
Expenditures					
600 - Contractual Services	60,000	-	60,000	(400)	59,600
900 - Capital Outlay	5,990,000	537,500	6,527,500	-	6,527,500
990 - Transfers	-	-	-	-	-
Total Expenditures	<u>6,050,000</u>	<u>537,500</u>	<u>6,587,500</u>	<u>(400)</u>	<u>6,587,100</u>
Fund 301 City Owned Building Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	-	510,500	510,500	-	510,500
Total Revenues	<u>-</u>	<u>510,500</u>	<u>510,500</u>	<u>-</u>	<u>510,500</u>
Expenditures					
900 - Capital Outlay	-	510,500	510,500	-	510,500
Total Expenditures	<u>-</u>	<u>510,500</u>	<u>510,500</u>	<u>-</u>	<u>510,500</u>
Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	175,000	12,500	187,500	-	187,500
Total Revenues	<u>175,000</u>	<u>12,500</u>	<u>187,500</u>	<u>-</u>	<u>187,500</u>
Expenditures					
600 - Contractual Services	35,090	12,500	47,590	-	47,590
700 - Grants, Subsidies, and Allocations	<u>139,910</u>	<u>-</u>	<u>139,910</u>	<u>-</u>	<u>139,910</u>
Total Expenditures	<u>175,000</u>	<u>12,500</u>	<u>187,500</u>	<u>-</u>	<u>187,500</u>

City of Starkville
FY25 Budget Adjustments
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	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 305 - Street Improvement Bonds					
Revenues					
230 - Intergovernmental Revenues	-	33,100	33,100	7	33,107
340 - Miscellaneous	-	8,000	8,000	1,540	9,540
380 - Transfer and Non Revenue Receipts	-	2,035,000	2,035,000	4,873	2,039,873
Total Revenues	-	2,076,100	2,076,100	6,419	2,082,519
Expenditures					
600 - Contractual Services	-	30,000	30,000	(30,000)	-
900 - Capital Outlay	-	2,046,100	2,046,100	36,419	2,082,519
Total Expenditures	-	2,076,100	2,076,100	6,419	2,082,519

Purpose: To reclassify budget to contractual services to capital outlay.

Fund 306 - 2022 Local Improvements Project Fund

Revenues					
340 - Miscellaneous	-	-	-	464	464
380 - Transfers and Non Revenue Receipts	15,000	-	15,000	143	15,143
Total Revenues	15,000	-	15,000	607	15,607
Expenditures					
900 - Capital Outlay	15,000	-	15,000	(15,000)	-
990 - Transfers	-	-	-	15,607	15,607
Total Expenditures	15,000	-	15,000	607	15,607

Purpose: To reclassify JL King capital outlay to transfer to Park Bond Fund.

Fund 309 - American Relief Fund

Revenues					
230 - Intergovernmental Revenues	6,306,666	-	6,306,666	-	6,306,666
340 - Miscellaneous	153,000	-	153,000	50,000	203,000
380 - Transfers and Non Revenue Receipts	6,700,000	-	6,700,000	5,375	6,705,375
Total Revenues	13,159,666	-	13,159,666	55,375	13,215,041
Expenditures					
600 - Contractual Services	13,159,666	-	13,159,666	(13,159,666)	-
900 - Capital Outlay	-	-	-	12,613,332	12,613,332
990 - Transfers	-	-	-	601,709	601,709
Total Expenditures	13,159,666	-	13,159,666	55,375	13,215,041

Purpose: To reclassify budget from Contractual Services to Capital Outlay and Transfer to Build Grant Fund.

Fund 311 - Main Street Corridor Improvements Project

Revenues					
230 - Intergovernmental Revenues	5,000,000	400,000	5,400,000	-	5,400,000
340 - Miscellaneous	35,000	-	35,000	110,000	145,000
380 - Transfers and Non Revenue Receipts	3,325,000	-	3,325,000	-	3,325,000
Total Revenues	8,360,000	400,000	8,760,000	110,000	8,870,000
Expenditures					
600 - Contractual Services	100,000	-	100,000	-	100,000
900 - Capital Outlay	8,260,000	400,000	8,660,000	110,000	8,770,000
Total Expenditures	8,360,000	400,000	8,760,000	110,000	8,870,000

Purpose: To budget additional interest income.

City of Starkville
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	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
340 - Miscellaneous	50,000	80,000	130,000	71,500	201,500
380 - Transfers and Non Revenue Receipts	9,800,000	450,000	10,250,000	(999,000)	9,251,000
Total Revenues	9,850,000	530,000	10,380,000	(927,500)	9,452,500
Expenditures					
600 - Contractual Services	150,000	-	150,000	(150,000)	-
900 - Capital Outlay	9,700,000	530,000	10,230,000	(777,500)	9,452,500
Total Expenditures	9,850,000	530,000	10,380,000	(927,500)	9,452,500
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	166,667	-	166,667	-	166,667
380 - Transfers and Non Revenue Receipts	-	-	-	-	-
Total Revenues	166,667	-	166,667	-	166,667
Expenditures					
900 - Capital Outlay	166,667	-	166,667	-	166,667
Total Expenditures	166,667	-	166,667	-	166,667
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	3,070,000	-	3,070,000	-	3,070,000
380 - Transfers and Non Revenue Receipts	1,750,000	-	1,750,000	-	1,750,000
Total Revenues	4,820,000	-	4,820,000	-	4,820,000
Expenditures					
600 - Contractual Services	249,385	15,000	264,385	5,000	269,385
800 - Debt Service	2,308,700	-	2,308,700	-	2,308,700
900 - Capital Outlay	2,261,915	(15,000)	2,246,915	(5,000)	2,241,915
Total Expenditures	4,820,000	-	4,820,000	-	4,820,000
Purpose: To reclassify budget to contractual services.					
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	26,500,000	-	26,500,000	-	26,500,000
380 - Transfers and Non Revenue Receipts	200,000	-	200,000	-	200,000
Total Revenues	26,700,000	-	26,700,000	-	26,700,000
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	26,700,000	-	26,700,000	-	26,700,000
Total Expenditures	26,700,000	-	26,700,000	-	26,700,000

City of Starkville
FY25 Budget Adjustments
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	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	5,000	7,000	12,000	12,000	24,000
380 - Transfers and Non Revenue Receipts	1,270,000	(495,226)	774,774	5,000	779,774
Total Revenues	<u>1,275,000</u>	<u>(488,226)</u>	<u>786,774</u>	<u>17,000</u>	<u>803,774</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,275,000	(488,226)	786,774	(786,774)	-
990 - Transfers	-	-	-	803,774	803,774
Total Expenditures	<u>1,275,000</u>	<u>(488,226)</u>	<u>786,774</u>	<u>17,000</u>	<u>803,774</u>

Purpose: To reclassify budget to transfers to Water Dept for Wastewater Treatment Plant.



Starkville Utilities – Electric Division
Board Budget Year 2025 (10/2024-9/2025)

	Original 2025 Budget	Prior Adjustments	Current 2025 Budget	Budget Adjustments	Amended 2025 Budget
<u>Revenues</u>					
100 Electric Sales	\$ 43,908,774	\$ (1,670,000)	\$ 42,238,774		\$ 42,238,774
110 Forfeited Customer Discounts	\$ 250,000		\$ 250,000	\$ 150,000	\$ 400,000
111 Misc. Service Revenue	\$ 250,000		\$ 250,000	\$ (150,000)	\$ 100,000
112 Interest Income	\$ 300,000		\$ 300,000	\$ 150,000	\$ 450,000
120 Rent from Electric Property	\$ 315,000		\$ 315,000	\$ 85,000	\$ 400,000
130 Water Sewer Reimbursement	\$ 1,000,000		\$ 1,000,000	\$ 500,000	\$ 1,500,000
131 Sanitation Reimbursement	\$ 75,000		\$ 75,000		\$ 75,000
132 City Reimbursement for Lights	\$ 10,000		\$ 10,000		\$ 10,000
Collection Fee Revenue	\$ -	\$ 132,000	\$ 132,000		\$ 132,000
From Retained Earnings	\$ 166,917	\$ 570,900	\$ 737,817	\$ (274,000)	\$ 463,817
Other Revenues	\$ 2,366,917	\$ 702,900	\$ 3,069,817	\$ 461,000	\$ 3,530,817
Total Revenues	\$ 46,275,691	\$ (967,100)	\$ 45,308,591	\$ 461,000	\$ 45,769,591
<u>Expenses</u>					
150 Purchased Power Expense	\$ 34,303,066		\$ 34,303,066		\$ 34,303,066
<u>Payroll Expenses</u>					
200 Employee Salaries	\$ 2,468,943		\$ 2,468,943		\$ 2,468,943
201 Employee Overtime	\$ 60,000		\$ 60,000		\$ 60,000
202 Employer Contributions - State Retirement	\$ 455,842		\$ 455,842		\$ 455,842
203 Employer Contributions - Social Security	\$ 193,464		\$ 193,464		\$ 193,464
204 Employer Contributions - Group Insurance	\$ 185,000		\$ 185,000	\$ 65,000	\$ 250,000
205 Payroll Expense from Other Departments	\$ 65,000		\$ 65,000		\$ 65,000
Total Payroll Expenses	\$ 3,428,249	\$ -	\$ 3,428,249	\$ 65,000	\$ 3,493,249
<u>Operating Expenses</u>					
300 City Administrative Cost Reimbursement	\$ 140,000		\$ 140,000	\$ 35,000	\$ 175,000
302 Billing Services	\$ 325,000		\$ 325,000		\$ 325,000
303 Contract Services	\$ 485,000		\$ 485,000	\$ 300,000	\$ 785,000
305 Insurance	\$ 260,000		\$ 260,000		\$ 260,000
306 Communications	\$ 90,000		\$ 90,000		\$ 90,000
307 Office Supplies	\$ 70,000		\$ 70,000	\$ 30,000	\$ 100,000
308 Safety Supplies	\$ 25,000		\$ 25,000		\$ 25,000
309 Uniforms	\$ 35,000		\$ 35,000		\$ 35,000
310 Utilities	\$ 15,000		\$ 15,000		\$ 15,000
311 Travel & Training	\$ 45,000		\$ 45,000		\$ 45,000
312 Dues	\$ 50,000		\$ 50,000	\$ 25,000	\$ 75,000
314 Bank Fees	\$ 30,000		\$ 30,000		\$ 30,000
Collection Fees	\$ -	\$ 132,000	\$ 132,000		\$ 132,000
315 Postage	\$ 8,000		\$ 8,000		\$ 8,000
316 Advertising	\$ 6,000		\$ 6,000	\$ 6,000	\$ 12,000
318 Miscellaneous	\$ 10,000		\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 1,594,000	\$ 132,000	\$ 1,726,000	\$ 396,000	\$ 2,122,000

Maintenance Expenses

400	Expensed Materials & Supplies	\$	320,000		\$	320,000		\$	320,000		
401	ROW Clearing	\$	600,000		\$	600,000		\$	600,000		
403	Gas & Fuel Expense	\$	180,000	\$	(120,000)	\$	60,000	\$	60,000		
404	Equipment Repairs & Maintenance	\$	250,000		\$	250,000		\$	250,000		
405	Substation Repairs & Supplies	\$	150,000		\$	150,000		\$	150,000		
406	Building Repairs & Maintenance	\$	100,000		\$	100,000		\$	100,000		
407	General Maintenance	\$	50,000		\$	50,000		\$	50,000		
Total Maintenance Expenses		\$	1,650,000	\$	(120,000)	\$	1,530,000	\$	-	\$	1,530,000

Capital Expenses

500	Capitalized Materials & Supplies	\$	1,200,000	\$	800,000	\$	2,000,000		\$	2,000,000	
501	Asset Purchases - Building & Grounds	\$	-			\$	-		\$	-	
502	Asset Purchases - Equipment & Vehicles & IT Equip.	\$	230,000	\$	90,000	\$	320,000		\$	320,000	
503	Capital Projects & Construction	\$	1,869,100	\$	(1,869,100)	\$	-		\$	-	
Total Capital Expenses		\$	3,299,100	\$	(979,100)	\$	2,320,000	\$	-	\$	2,320,000

Debt Expenses

600	Interest Expense on Long-term Debt	\$	121,276		\$	121,276		\$	121,276		
601	Principal Paid on Long-term Debt	\$	515,000		\$	515,000		\$	515,000		
	Total Debt Expenses	\$	636,276	\$	-	\$	636,276	\$	-	\$	636,276

700	Tax Equivalency	\$	1,365,000		\$	1,365,000		\$	1,365,000
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Total Expenses		\$	46,275,691	\$	(967,100)	\$	45,308,591	\$	461,000	\$	45,769,591
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Total Revenues Over Expenses		\$	(0)		\$	(0)		\$	(0)
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Starkville Utilities – Water & Sewer Division
Board Budget Year 2025 (10/2024-9/2025)

	Original 2025 Budget	Prior Adjustments	Current 2025 Budget	Budget Adjustments	Amended 2025 Budget
<u>Revenues</u>					
100 Water Sales Revenues	\$ 6,726,631	\$ (769,080.00)	\$ 5,957,551		\$ 5,957,551
101 Sewer Sales Revenues	\$ 5,371,898	\$ (841,728.00)	\$ 4,530,170		\$ 4,530,170
Water Back Billed Revenue			\$ -	\$ 90,000	\$ 90,000
Sewer Back Billed Revenue			\$ -	\$ 27,000	\$ 27,000
Total Sales Revenues	\$ 12,098,529	\$ (1,610,808.00)	\$ 10,487,721		\$ 10,604,721
110 Forfeited Customer Discounts	\$ 100,000		\$ 100,000		\$ 100,000
111 Misc. Service Revenue	\$ 50,000		\$ 50,000		\$ 50,000
112 Interest Income	\$ 120,000		\$ 120,000		\$ 120,000
113 Tap Fees	\$ 200,000	\$ 100,000.00	\$ 300,000		\$ 300,000
114 Tower Lease	\$ 450,000		\$ 450,000		\$ 450,000
115 MSU Wastewater Treatment Income	\$ 1,000,000		\$ 1,000,000	\$ (644,071)	\$ 355,929
116 Wastewater Revenue	\$ 40,000	\$ (30,000.00)	\$ 10,000		\$ 10,000
117 Federal & State Grant Revenue	\$ 700,000		\$ 700,000		\$ 700,000
State Appropriation Funds					\$ -
From Retained Earnings	\$ -		\$ -		\$ -
Total Other Revenues	\$ 2,660,000	\$ 70,000.00	\$ 2,730,000	\$ (644,071)	\$ 2,085,929
Total Revenues	\$ 14,758,529	\$ (1,540,808.00)	\$ 13,217,721	\$ (644,071)	\$ 12,690,650
<u>Expenses</u>					
<u>Payroll Expenses</u>					
200 Employee Wages	\$ 1,448,048		\$ 1,448,048	\$ 654,648	\$ 2,102,696
201 Employee Overtime	\$ 120,000		\$ 120,000		\$ 120,000
202 Employer Contributions - State Retirement	\$ 282,641		\$ 282,641	\$ 118,000	\$ 400,641
203 Employer Contributions - Social Security	\$ 119,956		\$ 119,956	\$ 50,080	\$ 170,036
204 Employer Contributions - Group Insurance	\$ 140,000		\$ 140,000		\$ 140,000
205 Payroll Expense from Other Departments	\$ 650,000		\$ 650,000		\$ 650,000
Total Payroll Expenses	\$ 2,760,645		\$ 2,760,645	\$ 822,728	\$ 3,583,373
<u>Operating Expenses</u>					
300 City Administrative Costs Reimbursement	\$ 75,000		\$ 75,000		\$ 75,000
301 Rental Allocation to Electric Dept	\$ 160,000		\$ 160,000		\$ 160,000
302 Billing Services	\$ 150,000		\$ 150,000		\$ 150,000
303 Contract Services	\$ 658,446		\$ 658,446		\$ 658,446
304 Water Quality Analysis	\$ 40,000		\$ 40,000		\$ 40,000
305 Insurance	\$ 70,000		\$ 70,000		\$ 70,000
306 Communications	\$ 50,000		\$ 50,000		\$ 50,000
307 Office Supplies	\$ 30,000		\$ 30,000		\$ 30,000
309 Uniforms	\$ 20,000		\$ 20,000		\$ 20,000
310 Utilities	\$ 1,000,000		\$ 1,000,000		\$ 1,000,000
311 Travel & Training	\$ 10,000		\$ 10,000		\$ 10,000
312 Dues	\$ 5,000		\$ 5,000		\$ 5,000
316 Advertising	\$ 5,000		\$ 5,000		\$ 5,000
318 Miscellaneous	\$ 10,000		\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 2,283,446		\$ 2,283,446		\$ 2,283,446

<u>Maintenance Expenses</u>					
400	Expensed Materials & Supplies	\$ 800,000		\$ 800,000	\$ 800,000
401	Chemicals	\$ 180,000		\$ 180,000	\$ 180,000
403	Gas & Fuel Expense	\$ 100,000		\$ 100,000	\$ 100,000
404	Equipment Repairs & Maintenance	\$ 400,000		\$ 400,000	\$ 400,000
	Aerator Expense	\$ 150,000		\$ 150,000	\$ 150,000
405	Infrastructure Repairs & Maintenance	\$ 500,000		\$ 500,000	\$ 500,000
406	Building Repairs & Maintenance	\$ 200,000		\$ 200,000	\$ 200,000
408	Tank & Well Maintenance	\$ 80,000		\$ 80,000	\$ 80,000
409	MSU Pump Operations & Maintenance	\$ 1,000,000		\$ 1,000,000	\$ (689,627) \$ 310,373
410	Remote Pump Station Maintenance	\$ 40,000		\$ 40,000	\$ 40,000
	Total Maintenance Expenses	\$ 3,450,000		\$ 3,450,000	\$ (689,627) \$ 2,760,373
<u>Capital Expenses</u>					
501	Asset Purchases - Building & Grounds	\$ 200,000		\$ 200,000	\$ 200,000
502	Asset Purchases - Equipment & Vehicles	\$ 560,000	\$ (460,000.00)	\$ 100,000	\$ 100,000
503	Capital Projects & Construction	\$ 4,000,000	\$ (1,080,808.00)	\$ 2,919,192	\$ (660,172) \$ 2,259,020
	Total Capital Expenses	\$ 4,760,000	\$ (1,540,808.00)	\$ 3,219,192	\$ (660,172) \$ 2,559,020
<u>Debt Expenses</u>					
600	Interest Expense on Long-term Debt	\$ 334,228		\$ 334,228	\$ 334,228
601	Principal Paid on Long-term Debt	\$ 1,170,210		\$ 1,170,210	\$ 1,170,210
	Total Debt Expenses	\$ 1,504,438		\$ 1,504,438	\$ 1,504,438
Total Expenses		\$ 14,758,529	\$ (1,540,808)	\$ 13,217,721	\$ (527,071) \$ 12,690,650
Total Revenues Over Expenses		\$ -		\$ -	\$ -



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: June 17, 2025
PAGE: 1

SUBJECT: Request permission for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on September 2 – 5, 2025 in Biloxi, MS with advance travel not to exceed \$900.00 This cost includes registration, dues, hotel room, meals, and travel.

AMOUNT & SOURCE OF FUNDING: line item # 001-261-600-390

Registration & Dues	\$250.00
	ESAP
	ATTN : Treasurer
	PO Box 623
	Canton, MS 39046
Hotel	\$325.00 – approximate (The Golden Nugget)
Travel	\$110.88 (528 x .21=\$110.88)
Meals	\$105.00 - approximate

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

**DIRECTOR'S
AUTHORIZATION:** Chief Dewayne Davis

FOR MORE INFORMATION CONTACT: Chief Dewyane Davis 662-694-3576.

SUGGESTED MOTION: Move approval for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on September 2 – 5, 2025 in Biloxi, MS with advance travel not to exceed \$900.00 This cost includes registration, dues, hotel room, meals, and travel.



2025 ESAP CONFERENCE

REGISTRATION FORM

Registrant Details:

Full Name *

Lashonda R

First Name

Malone

Last Name

Mailing Address *

503 East Lampkin Street

Street Address

Street Address Line 2

Starkville

City

MS

State / Province

39759

Postal / Zip Code

Place of Employment: *

Starkville Fire Department

Title/ Position: *

Exe. Administrative Assistant

Phone Number *

(662) 323-1212

E-mail *

lashonda@cityofstarkville.org

example@example.com

Shirt Size (PLEASE note that shirts are NOT guaranteed for late registrants):

Large



Will this be your first ESAP Conference?: *

☐ Yes

☒ No

Do you have dietary restrictions:

☐ Yes

☒ No

DUES & REGISTRATION FEES:

Please check applicable boxes. Please note that you must check membership box in order to register for conference. If you are ONLY paying for membership this year and WILL NOT be attending the conference, please check the "MEMBERSHIP ONLY" box under Conference Registration.

MEMBERSHIP DUES (REQUIRED/ PLEASE CHECK BOX) *

☒ 2025 MEMBERSHIP DUES \$ 50

CONFERENCE REGISTRATION *

☒ CONFERENCE REGISTRATION (Early, Postmarked by 8/3/2025) \$200

☐ CONFERENCE REGISTRATION (LATE, Postmarked AFTER 8/3/2025) \$225

☐ MEMBERSHIP ONLY. I WILL NOT be attending the 2025 Conference.

GUEST EVENT TICKET

☐ GUEST TICKET (includes social event ONLY) \$ 30

☐ No Guest Ticket Needed

TOTAL DUE

\$250

METHOD OF PAYMENT:

Please check the applicable payment method:

☒ Check enclosed:
All payments should be mailed to
ESAP
PO Box 623
CANTON, MS 39046

Check#

☐ Invoice my Department

PO#

☐ I will be bringing my payment to the conference. NOTE: all payments received after 8/3/2025 are considered LATE registration.

IMPORTANT NOTE: Please include a copy of the registration form or attendee's name on check when sending against a purchase order.

HOTEL RESERVATION INFORMATION

Hotel & Venue:

The Golden Nugget

151 Beach Blvd.

Biloxi, MS 39530

Room Rates:

\$69.00 to \$89.00 nightly

(plus tax & fees)

Reservation Info:

Use GROUP CODE: **S250363**

Call 800-777-7568

or

Direct Link:

[https://goldennuggetbiloxi.reztrip.com/ext/promoRate?
property=1262&mode=b&pm=true&sr=1002929&vr=3](https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=1002929&vr=3)

Please note that cut-off date: Thursday, August 3, 2025 or until block is full.

2025
TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

NAME: Lashonda R. Malone
DATES OF TRAVEL: September 2 – 5, 2025
DEPARTMENT: Fire
FUND: 001-261-600-390
PURPOSE OF TRIP/EVENT: Emergency Services Administrative Professionals Asso. 2025 Annual Conference, Biloxi, MS

TOTAL OF TRAVEL BREAKDOWN

MEALS: \$ will provide receipts
TRAVEL: (POV) *: \$110.88 (528 miles * .21)
TRAVEL: (COV) *: \$
FLIGHT/OTHER : \$
REGISTRATION : \$250.00 (ESAP, Attn. Treasurer, PO Box 623, Canton MS 39046)
HOTEL: \$325.00 approximate cost (\$89 per night plus fees * 3 nights) The Golden Nugget, Biloxi, MS
TOTAL: \$685.88 (approximate)

- Supporting paperwork to be included with this sheet: Hotel/Flight reservation/confirmation detail.
- For Registration costs, include Registration form & Event itinerary. Make sure the information on Who & Where to send the check is included.

* POV=PERSONAL VEHICLE, . COV=CITY VEHICLE

Lashonda Malone

EMPLOYEE SIGNATURE

Dennis D

DEPARTMENT HEAD

MEAL REIMBURSEMENT VOUCHER

CITY OF STARKVILLE

Employee: Lashonda Malone

Dates September 2, 2025 to September 5, 2025

MEAL REIMBURSEMENT BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS Includes Tips	TOTAL
					\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTAL:	\$	\$	\$	\$	\$

2025 Per Diem Meal Breakdown:

\$16 Breakfast, \$19 Lunch, \$28 Supper= \$63 per day + \$5 incidental/includes tip

DETAILED receipts showing what was purchased should be provided. Meals provided by the Hotel or Event **cannot** be reimbursed.

MILEAGE TRAVELED (turn in a sheet showing Mileage between the destinations)

* POV=PERSONAL VEHICLE \$.70 (if a company vehicle is unavailable) \$.21 (if a company vehicle is available)

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
9-2-25	Starkville	Biloxi	264	.21	\$55.44
9-5-25	Biloxi	Starkville	264	.21	\$55.44
					\$
TOTAL:					\$110.88

2025 CONFERENCE SCHEDULE

Shaping the New Normal... Rising to the Challenge

Tuesday, September 2nd

4:30pm - 6:00pm **REGISTRATION OPEN**

Wednesday, September 3rd

10:00am- 12:00pm **REGISTRATION OPEN**

1:00pm- 1:30pm **ESAP Welcome**

1:30pm- 2:30pm **Emergency Services Legislative Updates**

2:30pm- 2:45pm *Network Break*

2:45pm- 4:15pm **Rising to the Challenge: Empowering Resilience and Leadership in a Changing World**

Tony Pollard, Keynote Speaker

4:15pm- 4:30pm Closing Announcement/ Door Prize Drawings

6:00pm- 8:30pm **Meet the Vendors Dinner & Welcome Reception**

Thursday, September 4th

8:15am- 8:30am **Opening Announcements**

8:30am- 9:30am **Emergency Preparedness and Response with MSHD**

Teresa Windham, MSHD

9:30am- 9:45am *Network Break*

9:45am- 10:45am **Empowering Emergency Response**

Shawn Rossi, FindHelpMS.com

10:45am- 11:00am Announcements/ Door Prize Drawings

11:00am- 1:15pm Lunch on own (Explore city)

1:15pm- 2:15pm **Part 1, Beyond the Buzzwords: Practical AI Concepts for Busy Professionals**

Billy Talley, TeleConnect

2:15pm- 2:30pm *Network Break*

2:30pm- 3:30pm **Part 2, AI & Ethics**

Billy Talley, TeleConnect

3:30pm- 4:00pm Vendor Break

4:00pm- 5:00pm **MSWIN 101**

Marty Letchworth & Dent Guynes, MSWIN

5:00pm- 5:15pm Announcements/ Door Prize Drawings / End of Session

7:00pm- 9:30pm **Network Social & Awards Banquet**

2025 CONFERENCE SCHEDULE

Friday, September 5th

8:00am- 8:15am	Opening Announcements
8:15am- 9:15am	Ethical Dilemmas in Public Safety Deputy Director Jarvis Boyd, Oktibbeha Co. EMA
9:15am- 9:45am	<i>CHECK OUT Break</i>
9:45am- 11:00am	Bridging the Gaps Eddie Ivy
11:00am- 11:15am	<i>Network Break</i>
11:15am- 11:30am	Announcements/ 2025 Group Picture
11:30am- 12:15pm	Business Meeting / Election (MANDANTORY)
12:15pm- 12:30pm	Door Prize Drawings
12:30pm-	Closing Remarks/ Dismissal

**** final agenda subject to change. A final agenda will be distributed at conference registration****

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 17, 2025
Page: 1

SUBJECT:

Request authorization to Halli Powers as a Full-Time Dispatcher in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Halli Powers – Non-exempt base salary for Full Time Dispatcher, \$34,840.00 (\$16.75 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Abigail Shaw who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Halli Powers as a Full-Time Dispatcher in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 17, 2025
Page: 1

SUBJECT:

Request authorization to hire Benjamin Davis as a Lineman in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Benjamin Davis - non-exempt Salary for Lineman, \$76,544.00 (\$36.80 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salary expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

This is a replacement position previously held by Noah Jones who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Benjamin Davis as a Lineman in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 17, 2025
Page: 1

SUBJECT:

Request authorization to hire Noah Wolfe as a Lead Landscape Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Noah Wolfe - Annual Salary of \$44,726.88 (\$21.50 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Andrew McDaniel.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Noah Wolfe as a Lead Landscape Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 17, 2025
Page: 1

SUBJECT:

Request for authorization to hire Rachel Cockroft as an Executive Administrative Assistant in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Rachel Cockroft (Non-Exempt) – \$54,170.00 annually (\$26.04/hour), based on 2,080 hours.

FISCAL NOTE:

Funding to be paid from the FY 2024–2025 Utilities Budget:

- Electric Division – 60% (Account 920.00)
- Water Division – 40% (Account 146.10)

AUTHORIZATION HISTORY:

This is a replacement position previously held by Subrina Phipps, who has transitioned to the Billing Manager position.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Rachel Cockroft as an Executive Administrative Assistant in the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 6/17/2025
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of five cameras from Security Solutions for the Police Department camera project for the lowest quote of \$21,260

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.



QUOTE

City of Starkville, MS
101 E. Lampkin Street
Starkville, Mississippi
Att: Joel Clements

Refreshed June 5, 2025

Quote Description
SafeCity Cam W Axis P3735-PLE Quad Camera

SALESPERSON	Project Description	Payment Terms	DUE DATE
Giacone	City of Starkville SafeCity Cameras	Net 30	

QTY	Part Number	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	AS-SafeCity Enc	Active Solutions SafeCity Enclosure - Small Factor - Moveable <i>Includes power and surge requirements, rapid deployment brackets/mounts, remote reboot module and onboard camera storage (128GB Surveillance Grade SD Card) in a weatherproof enclosure. Camera mounted directly to NEMA4x weatherproof enclosure. Fiber converter to be sent by Maxxsouth for installation into backplane.</i>	\$3,398.00	\$16,990.00
5	Axis P3735-PLE	AXIS P3735-PLE P37 Series 4x 2MP AI-Powered Multidirectional Panoramic Camera, 3.2-8.1mm Varifocal Lens	\$1,512.19	\$7,560.93
5	Axis Arm/Mount	Axis Arm/Mount	\$212.49	\$1,062.44
5	AS-PW-PS-25	25' Length - Cable with photo sensor fits standard street light power base	\$247.00	\$1,235.00
20	ASLABOR-ASMBLY	Installation - Unpacking - Assembly <i>Camera Installations/Remote Support</i>	\$125.00	\$2,500.00
5	ASLABOR-CONFIG	Initial Camera/Software Programming & Configuration	\$125.00	\$625.00
2	ASLABOR-ProjMgmt	Project Management	\$185.00	\$370.00
			SUBTOTAL	\$30,343.37
			SALES TAX	\$0.00
			TOTAL	\$30,343.37

- Residential & Commercial Security Systems
- Commercial Fire Systems
- Residential & Commercial Sound
- Fire System Inspection
- CCTV
- 0619-24



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
- Gate and Intercom Systems
- Access Control

6-4-25
City Of Starkville

City Wide Camera	QUANTITY
Axis 128GD SD Card	5
Axis Multisensor Camera	5
Axis T91H61 Wall Mount	5
Power Supply Enclosure	5
Pole Mount Equipment	5
Blue LED Lights	5
Photocell Power	5
Assembly	5
Camera Total	\$ 21,260.00

Current market volatility requires this quote is only valid for 30day from the date listed above

Thank you,
Jerry Eckhart



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 3

SUBJECT:

Consideration of approving a professional services proposal with Architectonics for the design, bidding, and construction administration for the J L King Pavilion for the hourly, not to exceed amount of \$13,800.00.

SUMMARY:

This professional services contract is for rehabilitation of the J L King Park lower pavilion along JW Mosely St. This is to include design, bidding, and construction administration for the project. The construction is to include painting of the ceiling, concession stand and bathrooms, replacement of the lights, renovation of the bathrooms, structural repair of a damaged column, and the installation of fans.

Funding Source: Fund 375 1% Percent Tourism Tax

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 a professional services proposal with Architectonics for the design, bidding, and construction administration for the J L King Pavilion for the hourly, not to exceed amount of \$13,800.00.



Proposal for City of Starkville

Issued June 2, 2025 revised

Client Information:

City of Starkville
Chris Williams PE

Project Summary:

Architectural services for renovation of existing pavilion at JL King Park, Starkville, Mississippi

Overview

We propose 5 phases of work as described below.

This proposal is for standard services as defined by AIA contracts. The work will be broken into 5 phases. We will handle all architectural and engineering design, and meetings necessary with the City of Starkville and meetings with the Client. This proposal is an outline of the process we utilize.

Schematic Design (SD)

During this phase we will: measure existing building; draw floor plan, elevations and ceiling plan; develop drawings showing scope of renovations; and meet with stakeholders to discuss scope of work.

Construction Documents (CD)

The Architect will develop construction documents in accordance with building codes and zoning ordinances. This Phase details HOW the project will be built. The architect will coordinate with engineers for mechanical and electrical systems and will develop drawings and specifications as the architect determines is necessary to construct the project.

Bidding / Negotiations (Bid)

The Architect will distribute plans and specifications to potential bidders, answer all inquiries and collect and open bids according to state laws. The Architect will tabulate bids and provide the owner with recommendations, check licensure and insurance and provide construction contracts.

The Architect will assist owner in ensuring Contractor has necessary licenses and insurance for the project.

Construction Administration (CA)

The Architect acts as the Owner's advocate during construction by answering contractor questions, interpreting the construction documents, assisting in final material and color selections, checking submittals from the Contractors as required by the specifications to ensure proper products are used, reviewing pay applications and certifying payment to the contractor. The

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



Architect will forward monthly pay applications from the Contractor to owner for payment each month.

Project description and fees:

Renovation of existing pavilion. Work to include painting ceiling and steel; installing new lights; renovation of restrooms and painting concession stand area and repair structural column.

Fees:

Measure existing building	3 hours	\$450
Draw existing floor plan and elevations	6 hours	\$900
Schematic drawing of scope of work	8 hours	\$1200
Meet with stakeholders	2 hours	\$300
Develop Construction bid documents	40 hours	\$6000
Bidding / Negotiations	6 hours	\$900
Contract execution	2 hours	\$300
Construction Administration	25 hours	\$3750
Totals		\$13,800

No electrical, Mechanical, plumbing, or structural engineering consultants included in this proposal. Architect will select light and plumbing fixtures for replacement.

Legal fees and costs for city fees not included.

This is a non-binding proposal and not a contract. More information about the design process and responsibilities of the Owner and Architect will be set forth in a formal contract to be signed by the parties before the project commences.

Thank you for the opportunity to propose services for your project. If you have any questions or comments about this proposal, please contact Thomas Stewart at 662-615-5588 or Thomas@Architectonics.info

ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 3

SUBJECT:

Consideration of rejecting the construction bids for the Starkville Parks Signage Project and readvertising the project.

AMOUNT & SOURCE OF FUNDING:

Fund 312 2023 Parks Bond
Park 1% 2% Fund

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The Board of Aldermen approved a design contract with Forme Design Group in the amount of \$41,100 on May 7th, 2024.

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Brandon Doherty

SUMMARY:

This project included new signs (including lighting and landscaping) for the City's Parks excluding Cornerstone. The project was bid on May 22, 2025 and two bids were received. Both of these bids were substantially over the landscape architect's estimate. We're recommending to reject bids and readvertise the project. Attached are the bid tab and recommendation letter from Forme Design Group.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to reject the construction bids for the Starkville Parks Signage Project and readvertising the project.



Forme

DESIGN GROUP

BID TABULATION			
PROJECT: <u>Starkville Parks Signage</u> Project No: <u>24002</u>			
<u>May 22, 2025</u>			
Contractor(s)	Bid Amount	Add Alternate #1	Low Bid
1. Knight Signs	\$403, 628.00	\$5,438.00	X
2. JS Robertson Construction	\$467,000.00	\$8,700.00	

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

Sincerely,

L. Neil Couvillion





Forme

DESIGN GROUP

June 9, 2025

Stephen Kachelman, PE
Engineer II / City of Starkville
Starkville, MS 39759

Project: Starkville Parks Signage Project – #: 24002

Stephen:

After review of the bids from Knight Signs & JS Robertson Construction for the aforementioned project, we are rejecting all bids due to being over budget.

Sincerely,

L. Neil Couvillion



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: June 17, 2025
PAGE: Page 1 of 21

SUBJECT:

Consideration of approving Change Order #5 for the McKee Park Improvements Project in the amount of an \$59,808.41 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 \$7,056,719.92. The increase of \$59,808.41 results in a new contract price of \$7,116,528.33.

This change order includes additional pavement repairs for the entrance road as well as handrails and guardrails in the nature play area to meet ADA code.

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 #5 for the McKee Park Improvements Project in the amount of an \$59,808.41 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: 005
Date: June 11, 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.)

Contract Price Change PCO's:

PCO # 43 Adding Guardrails at the Nature Area Add \$ 8,058.91

PCO # 44 Asphalt Structure Repair Area #1 Add \$ 51,749.50

Subtotal (Add): \$ 59,808.41

In-Contract Allowance Change PCO's:

Allowance #2: PCO # 38 Nature Area Handrails for \$ 3,000.00

Allowance #3: PCO # 40 Sanitary Sewer Repair for \$ 500.00

Allowance #8: PCO # 45 Building Plaque Stand for \$ 1,200.00

Allowance #3: PCO # 46 Restroom Signage for \$ 350.00

Allowance #6: PCO # 44 Asphalt Structure Repair Area #1 for \$18,000.00

Subtotal Allowance: \$ 23,050.00

The original Contract Sum was

\$ 6,705,557.00

The net change by previously authorized Change Orders

\$ 351,162.92

The Contract Sum prior to this Change Order was

\$ 7,056,719.92

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

\$ 59,808.41

The new Contract Sum including this Change Order will be

\$ 7,116,528.33

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
ARCHITECT *(Firm name)*

Ethos Contracting Group, LLC
CONTRACTOR *(Firm name)*

City of Starkville, MS
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Owen Harris, PLA
PRINTED NAME AND TITLE

Matthew T. Forrester, Vice-President
PRINTED NAME AND TITLE

D.L. Spruill, Mayor
PRINTED NAME AND TITLE

DATE

June 11, 2025
DATE

DATE



June 11, 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 and Weather Days. If the Contract Times were to need to be extended beyond the October 22, 2025, date, as determined at a later time, then ECG reserves the right to request additional time associated with PCO work and/or for adverse weather days.

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

Sincerely,

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

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



PROJECT:	McKee Park Improvements	PCO#:	Allowances
ARCHITECT:	Kimley Horn		
RFI #:		DATE:	6/11/2025
PAY ITEM	Allowance Summary	\$	3,488.27

Allowance No. 1 - Architectural Hardware

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

Allowance No. 2 - Latent Conditions Allowance

No.	Date	Description	Vendor	Amount
	10/11/2024	PCO 005	R&W Electric	\$ 1,097.86
	12/17/2024	PCO 020	R&W Electric	\$ 4,735.87
	12/20/2024	PCO 021	Target Door	\$ 708.00
	5/21/2025	PCO 038	Ethos	\$ 3,000.00
Base Bid Amount				\$ 10,000.00
Remaining in Allowance				\$ 458.27

Allowance No. 3 - Architecture Interior Signage

No.	Date	Description	Vendor	Amount
	5/21/2025	PCO 040	Do It Right Mechanical	\$ 500.00
	6/11/2025	PCO 045	WAS	\$ 350.00
Base Bid Amount				\$ 1,200.00
Remaining in Allowance				\$ 350.00

Allowance No. 4 -Building Plaque

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

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



Allowance No. 5 - Miscellaneous Site Signage

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

Allowance No. 6 - Replacement of 100 SY of Asphalt Pavement and Road Base Material

Date	Description	Vendor	Amount
6/11/2025	PCO 44R1	Falcon	\$ 18,000.00
		Base Bid Amount	\$ 18,000.00
		Remaining in Allowance	\$ -

Allowance No. 7 -Unforeseen Replacement of 100 LF of Existing Curb and Gutter

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

Allowance No. 8 - Cast Building Plaque

Date	Description	Vendor	Amount
1/27/2025	PCO 026	Werco Specialties	\$ 120.00
6/5/2025	PCO 45	Traffic Maintenance Services	\$ 1,200.00
			\$ -
		Base Bid Amount	\$ 2,000.00
		Remaining in Allowance	\$ 680.00

Total Used with CO 005 \$ 23,050.00

TOTAL ALLOWANCES - BASE BID	\$ 48,200.00
TOTAL REMAINING ALLOWANCE - ACTUAL ¹	\$ 3,488.27

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

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC



May 21st, 2025

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

Project: McKee Park Improvements
Subject: PCO #038 – Nature Area Ramp Additional Handrails

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for adding additional handrails to the Nature Area Ramp to conform with ADA requirements. This pricing will come out of an allowance, so Contractor Markup is not applicable.

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#:	38
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:		DATE:	5/21/2025
PAY ITEM	<u>Nature Area Ramp Additional Handrails</u>		\$ 3,000.00
Time Extension:	<u>1 Days</u>		

Ethos Labor	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	8	8	\$ 60.00 /mh	\$ 480.00
Skilled Labor	2	12	24	\$ 50.00 /mh	\$ 1,200.00
			32		
SUBTOTAL LABOR					\$ 1,680.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Added Handrails	18 LF		\$ 50.00	\$ 900.00
Non Shrink Grout for Handrails	1 Bags		\$ 20.00	\$ 20.00
Small Tools	1 Day		\$ 150.00	\$ 150.00
	0.00%	SALES TAX		\$ -
SUBTOTAL MATERIAL				\$ 1,070.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Core Drill and Bit for Handrails	1	1.00	\$ 250.00 /DAY	\$ 250.00
SUBTOTAL EQUIPMENT				\$ 250.00

SCOPE

Price includes all material, labor, and equipment to extend the handrails at the nature area in order to continue ramping up to the Nature Area Slide landing in order to conform with ADA Guidelines. This will come out of the Allowance money already associated with the project, therefore the markup is not applicable.

SUBTOTAL	\$ 3,000.00
TOTAL COST	\$ 3,000.00

Caleb Buckner, Project Manager

Ethos Contracting Group, LLC

***Pricing is only valid for 3 days



May 21st, 2025

Mr. Thomas Stewart, AIA
Architectonics, PLLC
300A Greensboro Street
Starkville, MS 39759

Project: McKee Park Improvements
Subject: PCO #040 – Concession Stand Sanitary Sewer Line Repair

Dear Mr. Stewart,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) based on the conversation between Caleb Buckner and Stephen Kachelman to repair the sanitary sewer line coming out of the restroom that was spliced together with an electrical coupling. This price included replacing the cleanout as well and setting it at finish grade.

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#:	40
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:		DATE:	5/21/2025
PAY ITEM	<u>Sanitary Sewer Repair</u>	\$	500.00
Time Extension:	<u>0 Days</u>		

Do It Right Mechanical

NAME	QTY	UOM	PRICE	COST
Repair Sanitary Sewer Line	1	LS	\$ 500.00	\$ 500.00
SUBTOTAL SUBCONTRACTORS				\$ 500.00

SCOPE

Price includes all material, labor, and equipment to fix the sanitary sewer line coming out of the concession stand that was installed incorrectly in the past. This will come out of the Allowance money already associated with the project, therefore the markup is not applicable.

SUBTOTAL	\$ 500.00
TOTAL COST	\$ 500.00

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

***Pricing is only valid for 3 days



June 5th, 2025

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

Project: McKee Park Improvements
Subject: PCO #043 – Guardrails at Nature Area

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for adding guardrails in lieu of 2 rails at the Nature Area Stairs and Ramp where the retaining walls are. With this change, the inside rail (where the retaining walls are present) will be guardrail and the outside rails will be as indicated in the plans and per previous PCO's.

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



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	43
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:		DATE:	6/5/2025
PAY ITEM	<u>Guardrails at Nature Area</u>	\$	8,058.91
Time Extension:	<u>0 Days</u>		

Ethos Labor	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	8	8	\$ 60.00 /mh	\$ 480.00
Skilled Labor	2	8	16	\$ 50.00 /mh	\$ 800.00
			24		
SUBTOTAL LABOR					\$ 1,280.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Misc. Delivery Charge		1 LS	\$ 150.00	\$ 150.00
Small Tools		1 Day	\$ 150.00	\$ 150.00
	0.00%	SALES TAX		\$ -
SUBTOTAL MATERIAL				\$ 300.00

Equipment Description

ITEM	QTY	DURATION	RATE		COST	
Hammer Drill and Bits for Dials	1	1.00	\$	250.00 /DAY	\$	250.00
Mini Excavator (Absorbed)	1	-	\$	650.00 /DAY	\$	-
SUBTOTAL EQUIPMENT					\$	250.00

Matthew Roberson Paint

NAME	QTY	UOM	PRICE	COST
Paint Guardrails with Pickets	1	LS	\$ 1,850.00	\$ 1,850.00
SUBTOTAL SUBCONTRACTORS				\$ 1,850.00

Industrial Fabricators

NAME	QTY	UOM	PRICE	COST
Addition to add Pickets at Ramp	1	LS	\$ 1,280.00	\$ 1,280.00
Addition to add Pickets at Stairs	1	LS	\$ 1,670.00	\$ 1,670.00
SUBTOTAL SUBCONTRACTORS				\$ 2,950.00

SCOPE

Price includes all material, labor, and equipment to install and paint approximately 70 lf of guardrails with a grab rail at the Nature Area ramp and stairs where there is a drop off from the retaining walls to the mulched area.

SUBTOTAL	\$ 6,630.00
Insurance (2%)	\$ 132.60
Bonds, Overhead, and Profit (15%)	\$ 1,014.39
Taxes (3.625%)	\$ 281.92
TOTAL COST	\$ 8,058.91



Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is only valid for 5 days



June 11th, 2025

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

Project: McKee Park Improvements
Subject: PCO #44R1 – Paving Structure Repair Area #1

Dear Mr. Harris,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the scope of work associated with Paving Structure Repair Area #1 as indicated in the attached drawing.

The existing paving structure was observed to have been in a deteriorated state, as documented prior to the start of construction. Contributing factors to the conditions include age, traffic, subgrade quality, and saturation of underlying soils. Ultimately, a repair to the paving structure was necessary prior to the start of construction, regardless of any construction related usage that may have occurred during the project. ECG is providing a contribution to the needed repairs by applying a reduction to the Contract Unit Price as shown in the attached cost proposal.

ECG is requesting five (5) day(s) extension to Contract Time to allow for execution of PCO scope if approved. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

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

Sincerely,

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

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



PROJECT:	McKee Park Renovation	PCO#:	44 (R1)
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:		DATE:	6/11/2025
PAY ITEM	Paving Structure Repair Area #1		\$ 51,749.50
Time Extension:	5 Days		

Contract Unit Price	Quantity	Adjustment	QTY	UOM	PRICE	COST
Unit Price #1: Replacement of Asphalt Pavement Surface and Road Base Material			288 SY		\$ 275.00	\$ 79,200.00
Unit Price #1: Ethos Unit Price Credit			288 SY		\$ (105.00)	\$ (30,240.00)

SUBTOTAL UNIT PRICE WORK \$ 48,960.00

Allowances Scope Incorporated this PCO

ITEM	QTY	UOM	PRICE	COST
Allowance #6: Replacement of 100 SY of Asphalt Pavement Surface and Road Base Material		1 LS	\$ 18,000.00	\$ 18,000.00
0.00% SALES TAX				\$ -
SUBTOTAL ALLOWANCE WORK				\$ 18,000.00

Allowances Funding this PCO

ITEM	QTY	UOM	PRICE	COST
Allowance #6: Source Funds from Allowances Currently in Contract		1 LS	\$(18,000.00)	\$ (18,000.00)
0.00% SALES TAX				\$ -
SUBTOTAL ALLOWANCE FUNDING				\$ (18,000.00)

Credit for Deletion of Scope in Contract

ITEM	QTY	UOM	PRICE	COST
Falcon Deduct: Omit Overlay of 388 SY; Consideration for this omission is provided in the unit price credit provided above.		LS	\$ -	\$ -
SUBTOTAL OF DELETIONS				\$ -

SCOPE

Price includes all material, labor, and equipment to accomplish 388 SY Replacement of Asphalt and Road Base Material. 100 SY to be accomplished under Allowance #6, with the 288 SY balance to be accomplished under Contract Unit Price #1
*Excludes mobilization. Quoted scope must be accomplished concurrently with other paving currently in Contract.

SUBTOTAL	\$ 48,960.00
Insurance (2%)	\$ 979.20
Bonds, Overhead, and Profit (0%)	\$ -
Taxes (3.625%)	\$ 1,810.30
TOTAL COST	\$ 51,749.50

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is only valid for 3 days



June 5th, 2025

Mr. Thomas Stewart, AIA
Architectonics, PLLC
300A Greensboro Street
Starkville, MS 39759

Project: McKee Park Improvements
Subject: PCO #045 – Building Plaque Stand

Dear Mr. Stewart,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for adding a mounting stand for the building plaque. This price will be taken out of the construction Allowance; therefore, no contractor markup is applicable.

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Caleb Buckner".

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#:	45
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:		DATE:	6/5/2025
PAY ITEM	<u>Building Plaque Stand</u>	\$	-
Time Extension:	<u>0 Days</u>		

Allowance

NAME	QTY	UOM	PRICE	COST
Allowance No. 8 - Cast Building Plaque	1	LS	\$ (1,200.00)	\$ (1,200.00)
SUBTOTAL SUBCONTRACTORS				\$ (1,200.00)

Traffic Maintenance Services

NAME	QTY	UOM	PRICE	COST
Post Material and Installation For Building Plaque	1	LS	\$ 1,200.00	\$ 1,200.00
SUBTOTAL SUBCONTRACTORS				\$ 1,200.00

SCOPE

Price includes all material, labor, and equipment to install and mount the building plaque. Price is based on the bottom of the building plaque being 40" from finished grade. The assumed location will be south of the seat wall shown in the image attached. PCO is based on using allowance money so markup is not applicable.

SUBTOTAL	\$ -
TOTAL COST	\$ -

Caleb Buckner, Project Manager

Ethos Contracting Group, LLC

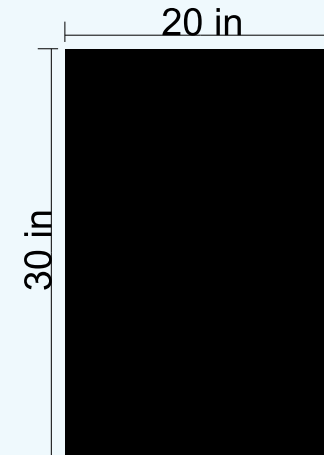
***Pricing is only valid for 3 days

FRONT VIEW

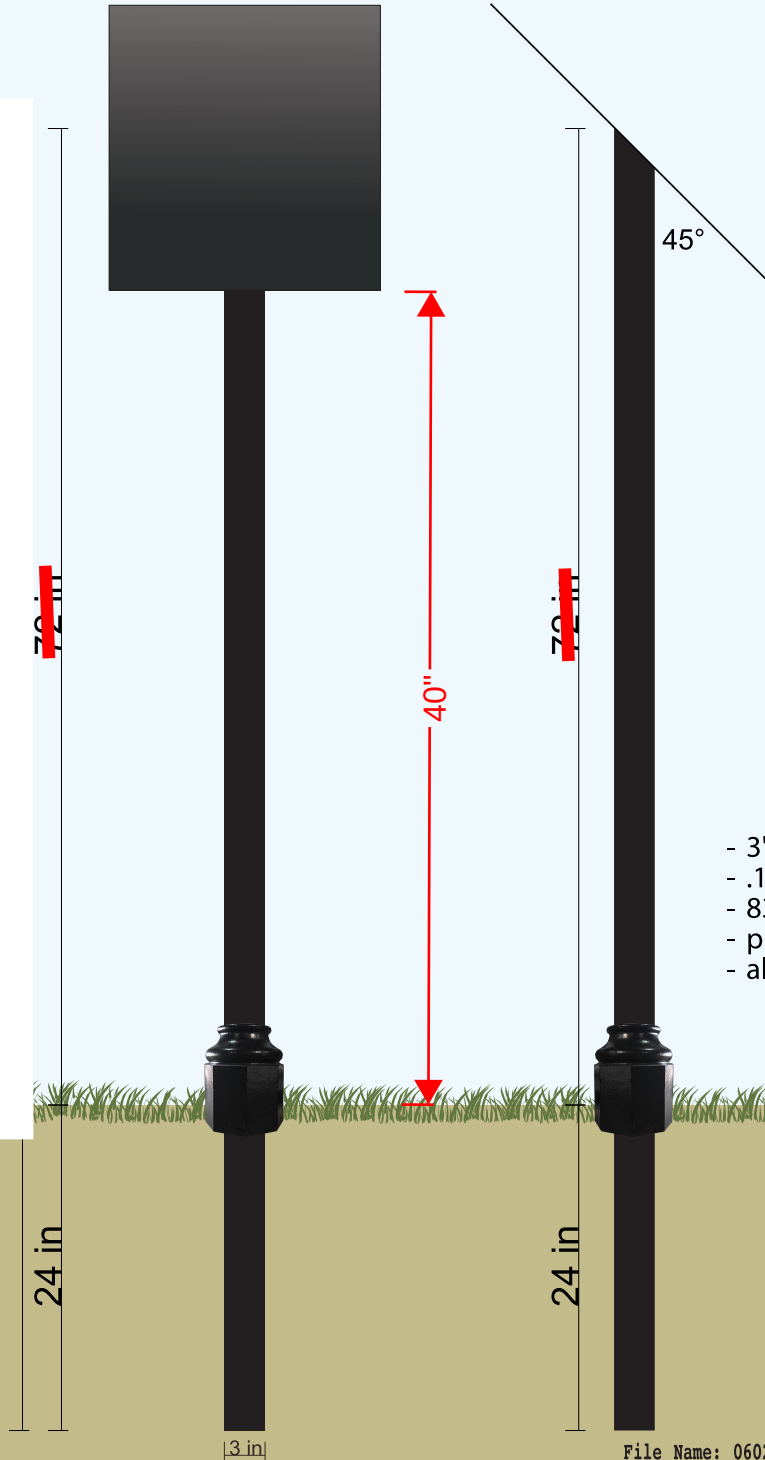
SIDE VIEW



PLATE SIZE



- 3" round aluminum post
- .125" aluminum plate, no holes/radius
- 8397 post base
- plate welded to post (1 piece)
- all components powder coated CPC Black





June 11th, 2025

Mr. Thomas Stewart, AIA
Architectonics, PLLC
300A Greensboro Street
Starkville, MS 39759

Project: McKee Park Improvements
Subject: PCO #046 – Restroom Signage

Dear Mr. Stewart,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for the restroom signage. This price will be taken out of the construction Allowance; therefore, no contractor markup is applicable.

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Caleb Buckner".

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#:	46
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:		DATE:	6/11/2025
PAY ITEM	<u>Restroom Signage</u>	\$	-
Time Extension:	<u>0 Days</u>		

Allowance

NAME	QTY	UOM	PRICE	COST
Allowance No. 3 - Architectural	1	LS	\$ (350.00)	\$ (350.00)
Interior Signage	1	LS	\$ -	\$ -
SUBTOTAL SUBCONTRACTORS				\$ (350.00)

West Architectural Specialties

NAME	QTY	UOM	PRICE	COST
Restroom Signage	1	LS	\$ 350.00	\$ 350.00
SUBTOTAL SUBCONTRACTORS				\$ 350.00

SCOPE

Price includes all material, labor, and equipment to install the restroom signage at the concession stand restrooms and the new restroom building.

SUBTOTAL	\$ -
Insurance (2%)	\$ -
Bonds, Overhead, and Profit (15%)	\$ -
Taxes (3.625%)	\$ -
TOTAL COST	\$ -

Caleb Buckner, Project Manager

Ethos Contracting Group, LLC

***Pricing is only valid for 5 days

West Architectural Specialties, Inc.

Post Office Box 1828
Ridgeland MS 39158-1828

INVOICE

Date:	Document #
6/10/2025	3472

Sold To:

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

Ship To:

Ethos Contracting Group
Tag: McKee Park
3543 Artesia Road
Starkville MS 39759

Buyer:	Shipped:	Terms:	Sales Rep	Your Order Number	Ship Via	FOB
Caleb Buckner	6-06-25	Net 30 Days	WAS	00206	FedEx:88177570 5953	factory

Quantity	U/M	Description	Unit Price	Total
1	LOT	Restroom Signs (4)	350.00	\$350.00

Total due: \$350.00

West Architectural Specialties, Inc.

Post Office Box 1828

Ridgeland MS 39158-1828



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

**AGENDA DATE: June 17, 2025
PAGE: 1**

SUBJECT: Consideration of approving Grant #23-00067 Modification #1 for the EV charging station.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp
This is a grant modification to close out the project

SUGGESTED MOTION:

Move approval of Grant #23-00067 Modification #1 for the EV charging station.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MOA MODIFICATION NO. 1**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 23-00067

**MEMORANDUM OF AGREEMENT
SUB-RECIPIENT OF THE VOLKSWAGEN DIESEL EMISSIONS ENVIRONMENTAL
MITIGATION TRUST FOR STATE BENEFICIARIES**

The **Mississippi Department of Environmental Quality** (“MDEQ”) and the **City of Starkville Light & Water dba Starkville Utilities** (“SUB-RECIPIENT,” and together with MDEQ, the “Parties,” and each a “Party”), entered into an agreement on the **13th day of February 2023**.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the MOA is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Paragraph 3. Statement of Work is modified as follows:

A. Services:

For the consideration referred to in paragraph 5, Consideration and Payment, the SUB-RECIPIENT shall provide MDEQ with services, facilities, personnel, and materials specified below:

B. Tasks:

- 1) The SUB-RECIPIENT shall purchase and install two (2) ChargePoint CPE250 DC Fast-Charging stations at the publicly accessible Starkville Electric Department offices, located at 200 N. Lafayette St., Starkville, MS to support the use of electric vehicles. Should this approved location for charging station installation no longer be available or otherwise suitable, the SUB-RECIPIENT shall request in writing to MDEQ for approval of a similar, publicly accessible location. Written approval from MDEQ shall be obtained **prior** to proceeding with installation of the charging station(s).

Paragraph 5.A.Consideration is modified as follows:

A. Consideration:

As consideration for the performance of this MOA, MDEQ agrees to pay the SUB-RECIPIENT a maximum total not to exceed **\$48,060.00**.

MDEQ shall pay up to 70% of the purchase and/or installation price of the Fast-Charging stations, not to exceed **\$48,060.00**. The SUB-RECIPIENT shall pay at least 30% in additional funds or in-kind services, of the purchase and/or installation price of the Fast-Charging stations, or the remaining balance of the purchase and/or installation price, whichever is higher.

Paragraph 3. Applicable Law is modified as follows:

The MOA shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of Mississippi.

Paragraph 12. Representation Regarding Contingent Fees is modified as follows:

By executing the MOA, the SUB-RECIPIENT represents that it has not retained any person or agency on a percentage, commission, or contingent arrangement to secure this agreement. If the SUB-RECIPIENT cannot make such representation, a full and complete explanation shall be submitted in writing to MDEQ prior to agreement execution.

Paragraph 13. Representation Regarding Gratuities is modified as follows:

The SUB-RECIPIENT represents that it has not, is not, and will not offer, give, or agree to give any employee or former employee of MDEQ a gratuity or offer of employment in connection with any approval, disapproval, recommendation, development, or any other action or decision related to the solicitation and resulting agreement. The SUB-RECIPIENT further represents that no employee or former employee of MDEQ has or is soliciting, demanding, accepting, or agreeing to accept a gratuity or offer of employment for the reasons previously stated; any such action by an employee or former employee in the future, if any, will be rejected by the SUB-RECIPIENT. The SUB-RECIPIENT further represents that it is in compliance with the Mississippi Ethics in Government laws, codified at Mississippi Code Annotated §§ 25-4-101 through 25-4-121, and has not solicited any employee or former employee to act in violation of said law.

Paragraph 15. Compliance with Laws is modified as follows:

The SUB-RECIPIENT shall comply with, and all activities under this agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

Paragraph 16. Stop Work Order is modified as follows:

MDEQ may, by written order to the SUB-RECIPIENT at any time, require the SUB-RECIPIENT to stop all or any part of the work called for by this agreement. This order shall be for a period of time specified by MDEQ. Upon receipt of such an order, the SUB-RECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize any further cost to MDEQ. Upon expiration of the stop work order, the SUB-RECIPIENT shall resume providing the services which were subject to the stop work order, unless MDEQ has terminated that part of the agreement or terminated the agreement in its entirety. MDEQ is not liable for payment for services which were not rendered due to the stop work order.

Paragraph 18. E-Verification is modified as follows:

If applicable, the SUB-RECIPIENT represents and warrants that it will ensure its compliance with the *Mississippi Employment Protection Act* and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 and 71-11-3. The SUB-RECIPIENT agrees to provide a copy of each verification upon request of MDEQ subject to approval by any agencies of the United States Government. The SUB-RECIPIENT further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

The breach of this MOA may subject the SUB-RECIPIENT to the following: (1) termination of this MOA and exclusion pursuant to Chapter 15 of the *Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations*; (2) the loss of any license, permit, certification, or other document granted to the SUB-RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or (3) both. In the event of such cancellation/termination, the SUB-RECIPIENT would also be liable for any additional costs incurred by the State due to MOA cancellation or loss of license or permit to do business in the State.

Paragraph 19. Transparency is renamed Required Public Records and Transparency and is modified as follows:

Upon execution of the MOA, the provisions of the MOA which contain the personal or professional services provided, the unit prices, the overall price to be paid, and the term of the agreement shall not be deemed to be a trade secret or confidential commercial or financial information pursuant to Mississippi Code Annotated § 25-61-9(7). The MOA shall be posted publicly on www.transparency.ms.gov and shall be available at MDEQ for examination, inspection, or reproduction by the public. The SUB-RECIPIENT R acknowledges and agrees that MDEQ and this MOA are subject to the Mississippi Public Records Act of 1983 codified at Mississippi Code Annotated §§ 25-61-1, et seq. and its exceptions, Mississippi Code Annotated § 79-23-1, and the Mississippi Accountability and Transparency Act of 2008, codified at Mississippi Code Annotated §§ 27-104-151, et seq.

Paragraph 20. Paymode is modified as follows:

Payments by MDEQ using the state's accounting system shall be made and remittance information provided electronically as directed by the state and deposited into the bank account of the SUB-RECIPIENT's choice. MDEQ may, at its sole discretion, require the SUB-RECIPIENT to electronically submit invoices and supporting documentation at any time during the term of this MOA. The SUB-RECIPIENT understands and agrees that MDEQ is exempt from the payment of Mississippi taxes. All payments shall be in United States currency.

Paragraph 21. Termination for Convenience is renamed Termination and modified as follows:

Termination for Convenience. MDEQ may, when the interests of MDEQ so require, terminate this MOA in whole or in part, for the convenience of MDEQ. MDEQ shall give written notice of the termination to the SUB-RECIPIENT specifying the part of the contract terminated and when termination becomes effective. The SUB-RECIPIENT shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the SUB-RECIPIENT will stop work to the extent specified. The SUB-RECIPIENT shall complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

Termination for Default. If MDEQ gives the SUB-RECIPIENT a notice that the personal or professional services are being provided in a manner that is deficient, the SUB-RECIPIENT shall have 30 days to cure the deficiency. If the SUB-RECIPIENT fails to cure the deficiency, MDEQ may terminate the agreement for default and the SUB-RECIPIENT will be liable for the additional cost to MDEQ to procure the personal and professional services from another source. Termination under this paragraph could result in the SUB-RECIPIENT being excluded from future agreement awards pursuant to Chapter 15 of the *Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations*. Any termination wrongly labelled termination for default shall be deemed a termination for convenience.

Paragraph 22. Termination for Default is deleted and added to Paragraph 21. Termination.

Paragraph 23. Termination Upon Bankruptcy is deleted.

Paragraph 26. Record Retention and Access to Records is modified as follows:

The SUB-RECIPIENT shall maintain such financial records and other records as may be prescribed by MDEQ or by applicable federal and state laws, rules, and regulations. Provided the SUB-RECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of the SUB-RECIPIENT, MDEQ or any duly authorized representatives shall have unimpeded, prompt access to any of SUB-RECIPIENT's books, documents, papers, and/or records which are relevant to this agreement. All records related to this agreement shall be retained by the SUB-RECIPIENT for three years after final payment is made under this agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this project is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three year period, whichever is later.

Paragraph 27. Modification or Amendment is renamed Modification or Renegotiation Required by Change in Law and modified as follows:

The parties agree to renegotiate the MOA in good faith if federal and/or state revisions to any applicable laws or regulations make changes in this agreement necessary. This MOA may be modified only by written agreement signed by the parties hereto and approval by the Public Procurement Review Board, if required.

Paragraph 28. Assignment is renamed Agreement Assignment and Subcontracting modified as follows:

The SUB-RECIPIENT acknowledges that it was selected by MDEQ to perform the services required hereunder based, in part, upon the SUB-RECIPIENT's special skills and expertise. The SUB-RECIPIENT shall not assign, subcontract, or otherwise transfer this agreement, in whole or in part, without the prior written consent of MDEQ, which may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of the SUB-RECIPIENT's obligations hereunder without consent of MDEQ shall be null and void. Approval of a subcontract by MDEQ shall not be deemed to be approval of the incurrence of any additional obligation of MDEQ. The Subcontracts shall be subject to the terms and conditions of this agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this agreement shall be binding upon the respective successors and assigns of the parties.

Paragraph 31. Severability is modified as follows:

If any part of this MOA is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the MOA that can be given effect without the invalid or unenforceable provision and to this end, the provisions hereof are severable. In such event, the parties shall amend the MOA as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

Paragraph 35. Indemnification is modified as follows:

To the fullest extent allowed by law, the SUB-RECIPIENT shall indemnify, defend, save and hold harmless, protect, and exonerate MDEQ its commissioners, board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by the negligence or willful misconduct of the SUB-RECIPIENT and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement.

In MDEQ's sole discretion, upon approval of the Office of the Mississippi Attorney General and MDEQ, the SUB-RECIPIENT may be allowed to control the defense of any such claim, suit, etc. In the event the SUB-RECIPIENT defends said claim, suit, etc., the SUB-RECIPIENT shall use legal counsel acceptable to the Office of the Mississippi Attorney General and MDEQ. The SUB-RECIPIENT shall be solely responsible for all costs and/or expenses associated with such defense, and MDEQ shall be entitled to participate in said defense. The SUB-RECIPIENT shall not settle any claim, suit, etc. without the concurrence of the Office of the Mississippi Attorney General and MDEQ, which shall not be unreasonably withheld.

Paragraph 36. Subcontracts is deleted and added to 28. Agreement Assignment and Subcontracting.

Paragraph 39. Authority to Contract is modified as follows:

The SUB-RECIPIENT warrants: (1) that it is a validly organized business with valid authority to enter into this agreement; (2) it is qualified to do business and in good standing in the State of Mississippi; (3) entry into and performance under this agreement

is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (4) notwithstanding any other provision of this MOA to the contrary, there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

Paragraph 44. Compliance with Equal Opportunity in Employment Policy is added as follows:

The SUB-RECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy, which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and the SUB-RECIPIENT agrees during the term of the agreement that the SUB-RECIPIENT will strictly adhere to this policy in its employment practices and provision of services.

Paragraph 45. No Limitation of Liability is added as follows:

Nothing in this agreement shall be interpreted as excluding or limiting any liability of the SUB-RECIPIENT for harm arising out of the SUB-RECIPIENT's or its subcontractors' performance under this agreement.

Paragraph 46. Property Rights is added as follows:

Property rights do not inure to the SUB-RECIPIENT until such time as services have been provided under a legally executed MOA. The SUB-RECIPIENT has no legitimate claim of entitlement to the provision of work hereunder and acknowledges that MDEQ may terminate this MOA at any time for its own convenience.

Except as it is modified by the provisions of **MOA Modification No. 1**, this MOA shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF STARKVILLE LIGHT & WATER DBA STARKVILLE UTILITIES

Authorized Signature

Date

Typed/Printed Name

Title

MDEQ MOA NO. 23-00067



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

**AGENDA DATE: June 17, 2025
PAGE: 1**

SUBJECT: Consideration of approving an advertisement for Outage Management System (OMS) proposals for Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This will be a system that alerts and notifies customers of outages, provides real time communications, and anticipated duration for restoration. Can be utilized for electric and water related outages.

SUGGESTED MOTION:

Move approval of an advertisement for Outage Management System (OMS) proposals for Starkville Utilities.

ADVERTISEMENT FOR PROPOSALS CITY OF STARKVILLE

Notice is hereby given that the City of Starkville is soliciting Proposals from qualified and experienced Companies for supply and installation of an **OUTAGE MANAGEMENT SYSTEM (OMS)** for Starkville Utilities.

Proposals will be received at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be submitted online at www.cityofstarkvilleplans.org, by 9:00 A.M. local time on August 7, 2025, at which time they will be opened publicly and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

PROPOSAL DOCUMENTS: Proposal documents may be obtained online at www.cityofstarkvilleplans.org. Questions are to be directed to Jeffrey Atwell with Atwell & Gent, P.A. via email at jatwell@atwellandgent.com.

SUBMITTAL OF SEALED PROPOSAL: Each proposal must be submitted in accordance with the instructions to proposers which are bound in the Project Manual. The Owner reserves the right to waive irregularities and to reject any or all proposals.

SUBMITTAL OF ELECTRONIC PROPOSALS: Each electronically submitted proposal must be submitted in “pdf” format and shall contain the same information and forms as required for the paper proposals. In the event that an electronically submitted proposal has a corrupted attachment, the proposal will be considered null and void.

The proposal opening will be held in the City Clerk Conference Room on the 1st floor of City Hall. Interested persons are invited to attend.

No proposal shall be withdrawn after the scheduled date and time of the beginning of the proposal event without the written consent of the City of Starkville. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all proposals received, to waive any informalities or irregularities in the proposals received, or to accept any proposal which is deemed most favorable to the City of Starkville.

CITY OF STARKVILLE, MISSISSIPPI

By: /s/ Lesa Hardin
Lesla Hardin, City Clerk

Dates of Advertisement:

June 24, 2025

July 1, 2025

Starkville Daily News



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

**AGENDA DATE: June 17, 2025
PAGE: 1**

SUBJECT: Consideration of approving an advertisement for Supervisory Control and Data Acquisition (SCADA) system proposals for Starkville Utilities.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This will primarily be a SCADA System proposal for the Electric system, but we will be considering proposals that also have capabilities to incorporate water treatment and wastewater division SCADA into a unified system.

Proposals will be received, reviewed, researched and a recommendation along with proposed costs will be brought back to the Board for approval.

SUGGESTED MOTION:

Move approval of an advertisement for Supervisory Control and Data Acquisition (SCADA) system proposals for Starkville Utilities.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 06.17.2025
PAGE: 1

SUBJECT: Approval of the low quote from Consolidated Pipe & Supply for materials to replace a section of 16” force main in the amount of \$41,484.00.

AMOUNT & SOURCE OF FUNDING: 24/25 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

These materials will include the replacement of an approximate 400’ section of 16” force main including all necessary fittings and specialized equipment. The amounts for two quotes received are listed below.

Central Pipe & Supply	\$42,298.10
Consolidated Pipe & Supply	\$41,484.00

SUGGESTED MOTION:

Move approval of the low quote from Consolidated Pipe & Supply for materials to replace a section of 16” force main in the amount of \$41,484.00.



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
06/12/2025	S100415837
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 3

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294		FORCE MAIN QUOTE			
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	06/10/2025	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS * * FUSION MACHINE RENTAL STOPS WHEN IT RETURNS TO CENTRAL PIPE SUPPLY, RENTAL CLOCK RUNS THE ENTIRE TIME ON THE JOB SITE. DAYLY RATE AFTER 1 WEEK IS \$400.00 A DAY. * * ALL MATERIAL IS APPROX 2 WEEKS OUT. (LEAD TIMES ARE SUBJECT TO CHANGE)				
400ft	18" SDR-11 IPS HDPE PIPE BLACK W/ GREEN STRIPE 40' LENGTHS **SPECIAL ORDER - NON RETURNABLE** Pn: 74937			48.630/ft	19452.00
2ea	18" SDR-11 IPS HDPE MJ ADAPTER W/ ACC. **SPECIAL ORDER - NON RETURNABLE** Pn: 74939			1002.360/ea	2004.72
2ea	18" C153 P401 LINED MJ 90 ELL **SPECIAL ORDER - NON RETURNABLE** Pn: 29052			2881.800/ea	5763.60
** Continued on Next Page *				Subtotal	
				S&H Charges	
				Amount Due	



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
06/12/2025	S100415837
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	2 of 3

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
6294			FORCE MAIN QUOTE			
WRITER		SHIP VIA	TERMS		SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS		06/10/2025	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE		EXT PRICE
2ea	TYLER UNION LOCKING GLAND 18" FOR DI PIPE TUFGRIP #113898 Pn: 2088			338.500/ea		677.00
2ea	316 SS DI MJ ACC PACK 18" LESS GLAND MJBSSGAS18 **SPECIAL ORDER - NON RETURNABLE** Pn: 46213			153.530/ea		307.06
2ea	DI MJ REDUCER 18" X 16" Pn: 2053			854.700/ea		1709.40
2ea	16" C153 P401 LINED MJ LONG SLEEVE **SPECIAL ORDER - NON RETURNABLE** Pn: 29063			1854.660/ea		3709.32
8ea	316 SS DI MJ ACC PACK 16" LESS GLAND MJBSSGAS16 **SPECIAL ORDER - NON RETURNABLE** Pn: 74943			151.490/ea		1211.92
8ea	TYLER UNION LOCKING GLAND 16" FOR PVC PIPE TUFGRIP #114000 Pn: 2110			317.500/ea		2540.00
40ft	PIPE PVC CL/235 C900 16" DR-18 "GREEN" **SPECIAL ORDER - NON RETURNABLE** Pn: 74962			48.780/ft		1951.20
** Continued on Next Page *				Subtotal		
				S&H Charges		
				Amount Due		



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
06/12/2025	S100415837
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	3 of 3

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER	SALESPERSON	
6294			FORCE MAIN QUOTE		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	06/10/2025	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
2ea	ROMAC 16" MJ X IPS TRANSITION GASKET ONLY #051-NJIPS16 **SPECIAL ORDER - NON RETURNABLE** Pn: 74971			160.040/ea	320.08
2ea	ROMAC 16" MJ X IPS GASKET SS BACKING RING #051-NJIPS16-1 **SPECIAL ORDER - NON RETURNABLE** Pn: 74972			225.900/ea	451.80
1ea	618 MCELROY ROLLING UNIT ONLY (WEEKLY RENTAL) **SPECIAL ORDER - NON RETURNABLE** Pn: 74963			2200.000/ea	2200.00
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal	42298.10
				S&H Charges	0.00
				Amount Due	42298.10



QUOTATION

Quotation Number **S198358**
Version Number **5**
Quotation Date **06/12/2025**

JOB NAME 18" & 16" Material FORCE MAIN

SALE SITE

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

SHIP TO

STARKVILLE UTILITIES
STARKVILLE, MS 39759, USA

Last Communication 06/12/2025

Expiration Date 07/10/2025

Written By Peyton Puckett

Customer RFQ

Customer Number MS0311473L

Requested By Zach McCormick

Sales Rep Daniel Smith

SOLD TO

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

Ship Via Best Way

Delivery Terms To Be Determined

Payment Terms Net 30 Days

SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	60-1800-00292		400.00	FT	\$42.76	\$17,104.00
1.1	18 IPS SDR11 PE4710 BLACK HDPE PIPE 40'					
2	20-1800-00214		2.00	EA	\$775.00	\$1,550.00
2.1	18 IPS SDR11 MOLDED PE4710 BLACK HDPE MJ ADAPTER W/STIFFNER L/ACC					
3	20-1800-00210		2.00	EA	\$300.00	\$600.00
3.1	18 IPSXDIPS HDPE MJ KIT W/C153 GLAND					
10	MISC-CHARGE		1.00	EA	\$350.00	\$350.00
10.1	FUSION DAY RENTAL					
11	20-1600-01081		2.00	EA	\$225.00	\$450.00
11.1	16 ROMAC MJ X IPS 304SS GASKET BACKING RING PART # 051-MJIPS16-1					
12	MISC-CHARGE		2.00	EA	\$155.00	\$310.00
10.2	16 ROMAC MJ X IPS TRANS GASKET PART # 051-MJIPS16					
16	20-1800-00717		2.00	EA	\$380.00	\$760.00
15.1	18 SIGMA ONE-LOK SLDE18 DI WEDGE RESTRAINT L/ACC IMP					
17	20-1800-00718		2.00	EA	\$260.00	\$520.00
16.1	18 STD MJ ACCESSORY KIT L/GLAND W/316 SS BOLT&NUT IMP					
18	20-1600-00383		8.00	EA	\$355.00	\$2,840.00
17.1	16 SIGMA ONE-LOK SLC PVC WEDGE RESTRAINT L/ACC IMP					
19	20-1600-01069		8.00	EA	\$250.00	\$2,000.00
18.1	16 STD MJ ACCESSORY KIT L/GLAND W/316 SS BOLT&NUT IMP					
20	60-1600-02654		40.00	FT	\$49.75	\$1,990.00
19.1	16 CIS DR18 PC235 AWWA C900 GREEN PVC SEWER FORCE MAIN PIPE GSKT 20'					
21	20-1800-00101		2.00	EA	\$3,470.00	\$6,940.00
12.2	18 C153 P401 ID DI 90 ELBOW LESS ACC MJ IMP					
22	20-1600-01009		2.00	EA	\$2,235.00	\$4,470.00
14.2	16 C153 P401 ID DI LP SLEEVE MJ IMP					
23	20-1800-00111		2.00	EA	\$800.00	\$1,600.00
6.2	18X16 C153 DI REDUCER LESS ACC MJ IMP					

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

Consolidated Pipe and Supply Company



QUOTATION

Quotation Number	S198358
Version Number	5
Quotation Date	06/12/2025

Subtotal Amount	\$41,484.00
Tax Amount	\$0.00
Total	\$41,484.00

ADVERTISEMENT FOR PROPOSALS CITY OF STARKVILLE

Notice is hereby given that the City of Starkville is soliciting Proposals from qualified and experienced Companies for supply and installation of a **SUPERVISORY CONTROL & DATA ACQUISITION SYSTEM (SCADA)** for Starkville Utilities.

Proposals will be received at the Office of the City Clerk, City Hall, 110 West Main Street, Starkville, Mississippi 39759, or can be submitted online at www.cityofstarkvilleplans.org, by 9:00 A.M. local time on August 7, 2025, at which time they will be opened publicly and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

PROPOSAL DOCUMENTS: Proposal documents may be obtained online at www.cityofstarkvilleplans.org. Questions are to be directed to Jeffrey Atwell with Atwell & Gent, P.A. via email at jatwell@atwellandgent.com.

SUBMITTAL OF SEALED PROPOSAL: Each proposal must be submitted in accordance with the instructions to proposers which are bound in the Project Manual. The Owner reserves the right to waive irregularities and to reject any or all proposals.

SUBMITTAL OF ELECTRONIC PROPOSALS: Each electronically submitted proposal must be submitted in “pdf” format and shall contain the same information and forms as required for the paper proposals. In the event that an electronically submitted proposal has a corrupted attachment, the proposal will be considered null and void.

The proposal opening will be held in the City Clerk Conference Room on the 1st floor of City Hall. Interested persons are invited to attend.

No proposal shall be withdrawn after the scheduled date and time of the beginning of the proposal event without the written consent of the City of Starkville. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all proposals received, to waive any informalities or irregularities in the proposals received, or to accept any proposal which is deemed most favorable to the City of Starkville.

CITY OF STARKVILLE, MISSISSIPPI

By: /s/ Lesa Hardin
Lesa Hardin, City Clerk

Dates of Advertisement:

June 24, 2025

July 1, 2025

Starkville Daily News