



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 21, 2025**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

Board of Aldermen
Kim Moreland
Sandra Sistrunk
Kyle Skinner
Mike Brooks
William Pochop
Henry Vaughn, Sr.

City Attorney
Berk Huskison

**Human Resources
Director**

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

**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

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, OCTOBER 21, 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 OCTOBER 3, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 7, 2025 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions
Energy Workshops

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

BEN SHURDEN REGARDING THE PREDATORY TOWING ORDINANCE

VIII. PUBLIC HEARINGS

SECOND PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF A NON-CONSENSUAL / PREDATORY TOWING ORDINANCE.

PUBLIC HEARING AND CONSIDERATION OF RZ 25-01 A REQUEST REZONE A PORTION OF THE PROPERTY FROM SE (SPECIAL EDUCATIONAL) TO T-5C AND T-5U AT 808-812 UNIVERSITY DRIVE.

PUBLIC HEARING AND CONSIDERATION OF SE 25-08 A REQUEST FOR SEVERAL SPECIAL EXCEPTIONS FOR A HOTEL DEVELOPMENT THAT IS PART OF THE CROSSROADS DEVELOPMENT AT 808-812 UNIVERSITY DRIVE.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE RESOLUTION REQUESTING THE EXTENSION OF THE 2% FOOD AND BEVERAGE TAX AND THE 2% HOTEL AND MOTEL LODGING TAX FUNDING FOR AN ADDITIONAL 10 YEARS THROUGH JUNE 30, 2036.

- B. CONSIDERATION OF APPROVING THE RESOLUTION TO OPT OUT OF THE SAFE SOLICITATION ACT (HB 1197) AS REQUIRED BY THE STATE LEGISLATIVE AUTHORITIES PRIOR TO DECEMBER 31, 2025.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE 2025 MDOT GRANT AGREEMENT REGARDING FAA AIP 3-28-0068-033-2025 GRANT IN THE AMOUNT OF \$69,359.00 AS THE MDOT SHARE OF THE AIRPORT DEVELOPMENT OF RUNWAY AND TAXIWAY EXTENSION.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 25-07 A REQUEST FOR FINAL PLAT APPROVAL FOR “DAY LILY SUBDIVISION” WHICH IS LOCATED DIRECTLY SOUTH 210 DAY LILY DRIVE, 100 FOLEY DRIVE, AND 102 FOLEY DRIVE IN A SD-2 ZONING DISTRICT.
2. DISCUSSION AND CONSIDERATION OF FP 25-08 A REQUEST FOR FINAL PLAT APPROVAL FOR “GABBIDON ESTATES” AT 318 DR DOUGLAS DL CONNER DRIVE IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT #3 WITH BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF A \$511,374.42 INCREASE FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES.
2. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$23,622.52 FROM OKTIBBEHA COUNTY CO-OP FOR PLANTING MATERIALS FOR HIGHWAY 12 MEDIAN PROJECT.

3. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$5,834.00 FROM OKTIBBEHA COUNTY CO-OP FOR TREES FOR THE HIGHWAY 12 MEDIAN TREE REPLACEMENT PROJECT.

4. CONSIDERATION OF APPROVING THE CHANGE ORDERS TO EXTEND THE TERM CONTRACTS WITH FALCON CONTRACTING CO., LLC, T. L. WALLACE CONSTRUCTION, INC., AND JC CHEEK CONTRACTORS, INC. FOR THE ANNUAL ASPHALT OVERLAYS, PAVEMENT SURFACE TREATMENTS, AND PAVEMENT STRIPING TERM CONTRACTS, RESPECTIVELY, FOR ONE CALENDAR YEAR.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF OCTOBER 15, 2025 FOR FISCAL YEARS ENDING 9/30/25 AND 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. APPROVAL OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.

3. ACCEPTANCE OF THE SEPTEMBER 2025 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM TABOR TO INSTALL METAL BUILDING AT FIRE STATION 5 IN THE AMOUNT OF \$35,274.22.

2. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION TO REPAIR BROKEN CONCRETE IN FRONT OF FIRE STATION 1 NEAR BAY DOOR IN THE AMOUNT OF \$6,375.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE DANIEL HANCOCK AND WALTER STEWART AS NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE DAVID KELLEY AS TEMPORARY NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE THEODIS WEAVER AS A TEMPORARY WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE CARA JARANCIK AS AN ENGINEERING CO-OP IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE BRILEY HARPER AS A STUDENT INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE SEAN RAMOS AS AN ENGINEERING CO-OP IN THE ENGINEERING DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE SHAQUILLE ANDREWS AND DONNIE SCALES, JR. AS SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$22,200 FROM MAGCOR FOR 16 PICNIC TABLES FOR MCKEE PARK PAVILIONS.
2. CONSIDERATION OF APPROVING CHANGE ORDER #6 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$8,626.55 INCREASE WITH ETHOS CONTRACTING GROUP.
3. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$6,000 FROM H&H CONSTRUCTION AND EXCAVATING FOR INSTALLATION OF A CITY-FURNISHED WATER FOUNTAIN AT THE MCKEE PICKLEBALL COURTS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PROVIDE A MIGRATION PATH FROM GENETEC STRATOCAST TO GENETEC SAAS WITH CONVERGINT AS THE SELLER FOR THE YEARLY RENEWAL OF GENETEC STRATOCAST CAMERA STORAGE AND MONITORING SOFTWARE FOR POLICE DEPARTMENT CAMERAS AT A TOTAL COST OF \$31,447.69.

2. CODE ENFORCEMENT

- b. UNDER MISSISSIPPI CODE ANNOTATED §21-19-11 (2) AND AS ADOPTED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, THE FOLLOWING PROPERTIES ARE FOUND IN VIOLATION OF SAID ORDINANCE AND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING LIST:

- 209 W GILLESPIE ST
- 506 SPRING ST
- 400 SCALES ST

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JANUARY 1, 2026 THROUGH JUNE 30, 2026.
2. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM CONTROL SYSTEMS, INC. FOR VARIABLE FREQUENCY DRIVES MATERIAL PURCHASE, INSTALLATION, AND PROGRAMMING FOR TRIM CANE PUMP STATION IN THE AMOUNT OF \$11,502.00.
3. REQUEST AUTHORIZATION TO DECLARE A FORD NEW HOLLAND TRACTOR (SERIAL NUMBER: UP31492) AND TRAILER AS SURPLUS AND SELL ON GOVDEALS.COM.

4. REQUEST AUTHORIZATION TO RESCIND THE CONTRACT WITH THE CASSADY COMPANY INC. AND APPROVE THE DESIGN AGREEMENT WITH HAZEN AND SAWYER FOR THE ENGINEERING SERVICES RELATED TO THE JOSEY CREEK LIFT STATION REHABILITATION PROJECT IN THE AMOUNT TO BE NEGOTIATED.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE HEADWORKS CONSTRUCTION AND CLARIFIER REHAB PROJECT AT THE WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 4, 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
October 3, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, October 3, 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, Alderman Kyle Skinner, Alderman William Pochop, Alderman Henry Vaughn, Sr. and Alderman Roy A'. Perkins. 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.

Police Chief Mark Ballard presented an overview of the operations of the Police Department.

The Mayor and members of the Board discussed items on the upcoming October 7, 2025 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

Mayor Spruill closed the work session

SIGNED AND SEALED THIS THE 21st DAY OF OCTOBER, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, OCTOBER 3, 2025.**

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

OCTOBER 3, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. OVERVIEW OF POLICE OPERATIONS BY CHIEF MARK BALLARD**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 7, 2025
MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- D. ADJOURN MEETING**



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

AGENDA ITEM: MINUTES
AGENDA DATE: 10-21-25
PAGE: 1 of 63

SUBJECT: Request approval of the minutes of the October 7, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk

SUGGESTED MOTION: Approval of the minutes of the October 7, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 7, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on October 7, 2025 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill called for any changes to the agenda as presented. 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 Brooks offered a motion, duly seconded by Alderman Pochop, to approve the October 7, 2025 Official Agenda as amended. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	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, SEPTEMBER 2, 2025
5:30 P.M., MUNICIPAL 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 SEPTEMBER 12, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 16, 2025 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 23, 2025 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions
Lifesaver Awards
Energy Workshops

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

FIRST PUBLIC HEARING ON THE ADOPTION OF A NON-CONSENSUAL / PREDATORY TOWING ORDINANCE.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **310 N LONG ST.**, STARKVILLE, MS, WITH PARCEL NUMBER 118O-00-063.00, 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

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF THE REAPPOINTMENT OF GEORGIA LINDLEY, THE SOLE APPLICANT, TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR THE THREE-YEAR TERM ENDING MARCH 1, 2028.

B. CONSIDERATION OF MAKING TWO APPOINTMENTS TO THE STARKVILLE HOUSING AUTHORITY FOR THE TERMS ENDING OCTOBER 31, 2030.

C. CONSIDERATION OF APPOINTING KIRBY MILLS, THE SOLE APPLICANT, TO THE STARKVILLE AIRPORT BOARD FOR THE TERM ENDING DECEMBER 31, 2027.

D. CONSIDERATION OF DENYING THE REQUEST TO AMEND THE APPROVED INFRASTRUCTURE PLANS FOR CLARK GROVE PHASE 2 TO REMOVE THE IMPROVEMENTS FROM LOT 75 - HOA COMMUNITY GREEN SPACE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE ARC MS-22473 GRANT OFFER IN THE AMOUNT OF \$956,400.00 FOR THE REGIONAL EMERGENCY RESPONSE CENTER AT GEORGE M. BRYAN FIELD AND AUTHORIZE THE MAYOR TO SIGN ALL DOCUMENTS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 25-06 A REQUEST FOR FINAL PLAT APPROVAL FOR "CROSSROADS DISTRICT SUBDIVISION" AT 808, 810, AND 812 UNIVERSITY DRIVE AND 801 RUSSELL STREET IN AN SE AND T-5C ZONING DISTRICTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING A SUMMARY CHANGE ORDER WITH HANNON, LLC FOR THE LAMPKIN STREET / MEIGS AVE CURB EXTENSIONS PROJECT IN THE AMOUNT OF \$6,807.60.
2. CONSIDERATION OF ACCEPTING THE PUBLIC INFRASTRUCTURE OF PORTICO SUBDIVISION PHASES 1 AND 2 LOCATED NORTH OF GARRARD ROAD AND WEST OF OLD WEST POINT ROAD.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2025 FOR FISCAL YEARS ENDING 9/30/25 AND 9/30/26, 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. REQUEST APPROVAL OF THE 2025 MUNICIPAL COMPLIANCE QUESTIONNAIRE.
3. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2025 – SEPTEMBER 30, 2026 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY AND SANITATION.
4. CONSIDERATION OF APPROVING THE TITLE VI NON-DISCRIMINATION AGREEMENT WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION TITLE VI COMPLIANCE RESOLUTION.
5. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO TRANSITION ERP PRO 10 AND MUNICIPAL JUSTICE 9 SOFTWARE FROM SELF-HOSTED ON CITY SERVERS TO CLOUD HOSTED BY TYLER TECHNOLOGIES.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO ATTEND THE ARSON INVESTIGATORS SEMINAR IN ORANGE BEACH, AL, IN THAT THIS SEMINAR IS NECESSARY FOR CONTINUING EDUCATIONAL HOURS (CEUS) IN MAINTAINING HIS CERTIFICATION AT A COST NOT TO EXCEED \$1,200.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ANTHONY HINES AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KA'DAISA JONES AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE ABIGAIL CARRAWAY AS A FULL-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO TRANSITION MARCO LOFTON AND MARCUS SMITH TO FULL-TIME SANITATION WORKERS IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.
5. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 09172025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF YEARLY RENEWAL OF A FIBER AND NETWORK PROFESSIONAL SERVICES AGREEMENT WITH GARNER COMMUNICATION SERVICES FOR THE AMOUNT OF \$12,000.00.
2. REQUEST APPROVAL OF YEARLY RENEWAL OF MITEL VOIP TELEPHONE SUPPORT AND LICENSING FOR THE SOLE SOURCE PRICE OF \$8,606.00.
3. REQUEST APPROVAL OF THE PURCHASE OF FIVE POLICE DEPARTMENT CAMERAS FROM SECURITY SOLUTIONS FOR THE LOWEST QUOTE OF \$21,260.00.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST AUTHORIZATION TO ACCEPT THE 100% REIMBURSABLE FY26 MISSISSIPPI HOMELAND SECURITY GRANT UP TO \$22,705.00 IN THE AREA OF POLICE EMERGENCY EQUIPMENT.
- b. REQUEST APPROVAL TO PURCHASE THE SKYDIO X10 VEHICLE (UNMANNED AERIAL SYSTEM) WITH ITS ASSOCIATED HARDWARE, PERPETUAL SOFTWARE AND CLOUD-BASED SOFTWARE, FROM GRANITE DEFENSE TECHNOLOGIES AT A COST OF \$23,273.00, PER THE ATTACHED SOLE SOURCE QUOTE #Q-00247 IN THAT SKYDIO MEETS THE HOMELAND SECURITY REQUIREMENTS FOR FUTURE ADHERENCE.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE PURCHASE OF 3,000 ROLLS OF GARBAGE BAGS FOR FY 26.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM DONALD SMITH COMPANY, INC. FOR HENDERSON WELL 200HP MOTOR REHAB IN THE AMOUNT OF \$8,238.00.

2. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE IN THAT THEY ARE THE SAME BRAND AND SOLE DEALER IN THE AREA, FROM WESCO/ANIXTER INC. FOR 192 2S METERS IN THE AMOUNT OF \$56,394.24
3. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE IN THAT IT IS THE CURRENT SOFTWARE USED FOR THE CCTV SYSTEM FROM WINCAN FOR VX EXPERT LICENSE ANNUAL RENEWAL IN THE AMOUNT OF \$5,300.00.
4. APPROVAL OF NEEL SCHAFER AS THE CONSULTANT FOR ENGINEERING SERVICES FOR THE CURRY STREET WATER TANK PAINTING AND REPAIR, AUTHORIZATION TO EXECUTE AN ENGINEERING CONSULTANT CONTRACT, AND AUTHORIZATION TO ADVERTISE FOR BIDS.
5. APPROVAL OF LOW QUOTE FROM HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE INFLUENT LIFT STATION VOLUTE AND STAND REPLACEMENT IN THE AMOUNT OF \$57,950.00.
6. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM BILL YOUNG FOR ACADEMY WELL ELECTRIC BUTTERFLY VALVES IN THE AMOUNT OF \$12,670.00.
7. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FOR A PRICE INCREASE OF \$341,332.65 AND A CONTRACT TIME INCREASE OF 23 ADDITIONAL DAYS FOR DITCH 1 ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP AERATION IMPROVEMENTS PROJECT.
8. CONSIDERATION TO DECLARE THE PURCHASE AND REPAIRS FROM MAGNOLIA PUMP AND EQUIPMENT AN EMERGENCY FOR IMPELLER REPAIRS ON INFLUENT PUMP STATION #2 IN THE AMOUNT OF \$19,930.00 IN THAT THE BROKEN IMPELLER WAS DISCOVERED AFTER TAKING THE PUMP OFF LINE TO REPLACE THE SEALS. IMMEDIATE REPAIRS TO GET THE LIFT STATION BACK ON LINE WOULD BE DETRIMENTAL TO THE HEALTH AND SAFETY OF THE PUBLIC.
9. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 WITH HEMPHILL CONSTRUCTION FOR A PRICE DECREASE OF \$57,950.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Potential Litigation

XV. OPEN SESSION

XVI. RECESS UNTIL OCTOBER 21, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 36:

2. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 12, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 12, 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 SEPTEMBER 16, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 16, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 23, 2025 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 23, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE REAPPOINTMENT OF GEORGIA LINDLEY, THE SOLE APPLICANT, TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR THE THREE-YEAR TERM ENDING MARCH 1, 2028.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Ms. Georgia Lindley to the Oktibbeha County Heritage Museum for the three-year term ending March 1, 2028” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF APPOINTING KIRBY MILLS, THE SOLE APPLICANT, TO THE STARKVILLE AIRPORT BOARD FOR THE TERM ENDING DECEMBER 31, 2027.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of appointing Kirby Mills to the Starkville Airport Board for the term ending December 31, 2027” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF DENYING THE REQUEST TO AMEND THE APPROVED INFRASTRUCTURE PLANS FOR CLARK GROVE PHASE 2 TO REMOVE THE IMPROVEMENTS FROM LOT 75 - HOA COMMUNITY GREEN SPACE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to deny the request to amend the approved infrastructure plans for Clark Grove Phase 2 to remove the improvements from Lot 75 - HOA Community Green Space” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO ACCEPT THE ARC MS-22473 GRANT OFFER IN THE AMOUNT OF \$956,400.00 FOR THE REGIONAL EMERGENCY RESPONSE CENTER AT GEORGE M. BRYAN FIELD AND AUTHORIZE THE MAYOR TO SIGN ALL DOCUMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the ARC MS-22473 Grant Offer in the Amount of \$956,400.00 for the Regional Emergency Response Center at George M. Bryan Field” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF FP 25-06: A REQUEST FOR FINAL PLAT APPROVAL FOR “CROSSROADS DISTRICT SUBDIVISION” AT 808, 810, AND 812 UNIVERSITY DRIVE AND 801 RUSSELL STREET IN AN SE AND T-5C ZONING DISTRICTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of FP 25-06: a request for Final Plat approval for “Crossroads District Subdivision” at 808, 810, and 812 University Drive and 801 Russell Street in an SE and T-5C zoning districts” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO APPROVE A SUMMARY CHANGE ORDER WITH HANNON, LLC FOR THE LAMPKIN STREET / MEIGS AVE CURB EXTENSIONS PROJECT IN THE AMOUNT OF \$6,807.60.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Summary Change Order for the Lampkin Street Curb Extensions Project in the amount of \$6,807.60” is enumerated, this consent item is thereby approved. The Change Order follows this page.

11. CONSIDERATION OF ACCEPTING THE PUBLIC INFRASTRUCTURE OF PORTICO SUBDIVISION PHASES 1 AND 2 LOCATED NORTH OF GARRARD ROAD AND WEST OF OLD WEST POINT ROAD.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the public infrastructure of Portico Subdivision Phases 1 and 2” is enumerated, this consent item is thereby approved.

The Portico Subdivision is located north of Garrard Rd and west of Old West Point Rd. The infrastructure installation for Portico Phases 1 and 2 is complete and has met the City’s required inspections. Certificates of Occupancies have been given to over 85% of lots. This will release the developer of maintenance of the public infrastructure and turn it over to the City. The streets included are Carriage Lane and Calais Court.

12. CONSIDERATION OF APPROVING THE 2025 MUNICIPAL COMPLIANCE QUESTIONNAIRE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the 2025 Municipal Compliance Questionnaire” is enumerated, this consent item is thereby approved. The questionnaire follows the Change Order from Item 10.

Change Order

Summary Change Order

Date of Issuance: 9/30/25

Effective Date: 10/8/25

Project: Lampkin St Curb Extensions	Owner: City of Starkville	Owner's Contract No.: 25027
Contract: Lampkin St Curb Extensions	Date of Contract: 6/16/25	
Contractor: Hannon, LLC	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 sidewalk, curb, and pavers on Lampkin & Washington SW Corner. Final quantity adjustment.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$47,855.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$47,855.00

Increase of this Change Order:

\$6,807.60

Contract Price incorporating Change Order:

\$54,662.60

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 28

Ready for final payment (days or date): 28

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 28

Ready for final payment (days or date): 28

RECOMMENDED:

By: Steph Kacheln

Engineer (Authorized Signature)

Date: 9/30/25

ACCEPTED:

By: [Signature]

Owner (Authorized Signature)

Date: 10-7-2025

ACCEPTED:

By: [Signature]

Contractor (Authorized Signature)

Date: 10/9/2025

Municipal Compliance Questionnaire

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Starkville
110 West Main Street, Starkville MS 39759
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 census – 24,360 plus 2022 annexation area – 1,324 = 25,684
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See Attached (Appendix A)
4. Period of time covered by this questionnaire:

From: October 1, 2024
To: September 30, 2025
5. Expiration date of current elected officials' term: June 30, 2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2025

Answer All Questions: Y - YES, N - NO,

N/A - NOT APPLICABLE **PART I - General**

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
6. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) NA
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) _____Y_____

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) _____Y_____
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) _____Y_____
3. Does the claims docket identify the claimant, claim number amount and fund from which each warrant will be issued?
(Section 21-39-7) _____Y_____
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) _____Y_____
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) _____Y_____
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) _____Y_____
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) _____Y_____
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) _____Y_____
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) _____Y_____
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) _____Y_____

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) _____Y_____
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) _____Y_____
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) _____Y_____
14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) _____Y_____
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) _____Y_____
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] _____Y_____
17. Are fixed assets properly tagged and accounted for?
(Section II - Municipal Audit and Accounting Guide) _____Y_____
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? _____Y_____
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) _____Y_____

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] _____Y_____
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] _____Y_____
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] _____Y_____
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) _____Y_____

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) ___Y___
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) ___Y___
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) ___Y___
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) ___Y___
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) ___Y___

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) ___Y___
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) ___Y___
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) ___NA___
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) ___Y___
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) ___Y___
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) ___Y___
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) ___Y___
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) ___Y___

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) _____Y_____
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) _____Y_____
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) _____Y_____
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) _____Y_____
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) _____Y_____
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) _____Y_____
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) _____Y_____

APPENDIX A:

<u>Position</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Mayor	D. Lynn Spruill	315 Greensboro St	662-648-9706
Alderman Ward 1	Kim Moreland	2210 Plum Rd	662-769-0792
Alderman Ward 2	Sandra Sistrunk	810 Howard Rd	662-418-4574
Alderman Ward 3	Kyle Skinner	1103 Yorkshire	662-418-7162
Alderman Ward 4	Mike Brooks	106 Shotts Ave	662-418-8978
Alderman Ward 5	William Pochop	604 Cruise St	662-546-0645
Alderman Ward 6	Roy A'. Perkins	PO Box 678	662-324-7300
Alderman Ward 7	Henry Vaughn, Sr.	105 Henderson St	662-323-2004
City Attorney	Berk Huskison	215 N. 5th St Columbus, MS 39701	662-245-5134

**CITY OF
STARKVILLE, MS**

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2025

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Starkville, MS and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

October 7, 2025

(Date)

October 7, 2025

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

13. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2025 – SEPTEMBER 30, 2026 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY AND SANITATION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for October 1, 2025 – September 30, 2026 Source of Supply listing for the Starkville General City and Sanitation” is enumerated, this consent item is thereby approved. The list follows this page.

14. CONSIDERATION OF APPROVING THE TITLE VI NON-DISCRIMINATION AGREEMENT WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION TITLE VI COMPLIANCE RESOLUTION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the Title VI Non-Discrimination Agreement with Mississippi Department of Transportation” is enumerated, this consent item is thereby approved. The Agreement follows the Source of Supply listing.

15. CONSIDERATION TO ENTER INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO TRANSITION ERP PRO 10 AND MUNICIPAL JUSTICE 9 SOFTWARE FROM SELF-HOSTED ON CITY SERVERS TO CLOUD HOSTED BY TYLER TECHNOLOGIES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of entering into an agreement with Tyler Technologies to transition ERP Pro 10 and Municipal Justice 9 software from self-hosted on City servers to Cloud hosted by Tyler Technologies” is enumerated, this consent item is thereby approved. The agreement is on file in the Finance Department. The City has utilized Tyler Technologies ERP Pro 10 and Municipal Justice 9 software since 2012. In the past the software has been hosted on City-owned servers and this will move the responsibilities to Tyler Technology.

16. AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO ATTEND THE ARSON INVESTIGATORS SEMINAR IN ORANGE BEACH, AL, IN THAT THIS SEMINAR IS NECESSARY FOR CONTINUING EDUCATIONAL HOURS (CEUS) IN MAINTAINING HIS CERTIFICATION AT A COST NOT TO EXCEED \$1,200.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy to attend the Alabama Association of Arson Investigators Seminar in Orange Beach, AL which is necessary for continuing educational hours CEUs in maintaining his certification at a cost not to exceed \$1,200.00” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE ANTHONY HINES AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Anthony Hines as a Water Technician for the Utilities Department” is enumerated, this consent item is thereby approved.

City of Starkville Streets & Sanitation FY 2025 Source of Supply Tally Sheet

Street Department

Group 1: Traffic Signs			Bids					
Section 1: Blank Signs - High Intensity Grade Scotchlite meeting State and Federal Highway Specs, delivered to City of Starkville Street Dept.			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	6" x 6"	EA	\$6.81	\$6.00	\$2.94			
2	6" x 18"	EA	\$6.50	\$15.00	\$6.88			
3	6" x 24"	EA	\$8.39	\$24.00	\$6.73			
4	6" x 30"	EA	\$10.34	\$35.00	\$8.49			
5	6" x 36"	EA	\$11.64	\$31.00	\$9.96			
6	12" x 6"	EA	\$4.33	\$10.00	\$5.10			
7	12" x 18"	EA	\$11.64	\$29.00	\$11.62			
8	12" x 24"	EA	\$15.26	\$39.00	\$13.04			
9	12" x 30"	EA	\$30.19	\$59.00	\$15.69			
10	12" x 36"	EA	\$22.13	\$58.00	\$17.55			
11	18" x 18"	EA	\$17.16	\$54.00	\$14.61			
12	18" x 24"	EA	\$22.13	\$58.00	\$17.55			
13	24" x 24"	EA	\$29.47	\$77.00	\$23.40			
14	24" x 30"	EA	\$35.31	\$96.00	\$29.25			
15	30" x 30"	EA	\$44.13	\$121.00	\$36.56			
16	36" x 36"	EA	\$63.56	\$173.00	\$52.65			
17	48" x 24"	EA	\$56.50	\$154.00	\$46.80			
18	48" x 48"	EA	\$112.40	\$379.00	\$93.60			
Section 2: Finished Signs - High Intensity Grade Scotchlite meeting State and Federal Highway Specs, delivered to City of Starkville Street Dept.			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
19	24" x 24" Stop Sign	EA	\$30.84	\$70.00	\$23.86			
20	30" x 30" Stop Sign	EA	\$46.78	\$108.00	\$37.27			
21	36" x 36" Stop Sign	EA	\$69.77	\$161.00	\$53.67			
22	30" Yield Sign	EA	\$25.19	\$82.00	\$21.54			
23	36" Yield Sign	EA	\$33.08	\$118.00	\$28.97			
24	14" x 18" No Parking Sign	EA	\$13.70	\$41.00	\$12.53			
25	14" x 18" No Parking This Side of Street Sign	EA	\$13.70	\$41.00	\$11.62			
26	18" x 18" No Trucks Sign text (R5-2a)	EA	\$23.31	\$83.00	\$14.61			
27	18" x 18" No Trucks Sign symbol (R5-2)	EA	\$24.31	\$83.00	\$15.41			
28	30" x 30" Fluorescent Yellow-Green Pedestrian Sign (W11-2)	EA	\$65.21	\$220.00	\$48.13			
29	36" x 36" Fluorescent Yellow-Green Pedestrian Sign (W11-2)	EA	\$94.50	\$317.00	\$69.30			
30	24" x 12" Fluorescent Yellow-Green pointer Arrow Plaque Left (W16-9P)	EA	\$22.72	\$71.00	\$15.89			
31	24" x 12" Fluorescent Yellow-Green Pointer Arrow Plaque, Right (W16-9P)	EA	\$22.72	\$71.00	\$15.89			
32	24" x 12" Fluorescent Yellow-Green "Ahead" plaque (W16-9P)	EA	\$22.72	\$71.00	\$15.89			
Section 3: Sheet Vinyl and Decals			CPC	Knight Signs	Vulcan Signs *minimum purchases quantities are based on supp			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
33	6" x 50 yd Roll of White, engineer grade reflectivity	EA	no bid	\$265.00	\$78.75			
34	6" x 50 yd Roll of Black with application tape on front	EA	100.46	\$265.00	\$126.65 MOQ 8/MOI 8*quoted 3650-12			
35	24" x 24" Stop Sign Decal	EA	72.00 per 6	\$76.00	\$9.72			
36	30" x 30" Stop Sign Decal	EA	\$16.46	\$97.00	\$15.19			
37	36" x 36" Stop Sign Decal	EA	122.00 per 5	\$112.00	\$21.87			

38	30" Yield Sign Decal	EA	48.00 per 5	\$97.00	\$7.97			
39	36" Yield Sign Decal	EA	65.25 per 5	\$122.00	\$9.87			
Section 4: Street Signs			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
40	Blank, Aluminum, no holes, 6"x18"x0.080"	EA	\$4.74	\$13.00	\$4.10			
41	Blank, Aluminum, no holes, 6"x24"x0.080"	EA	\$6.13	\$16.00	\$5.26			
42	Blank, Aluminum, no holes, 6"x30"x0.080"	EA	\$7.66	\$19.00	\$6.61			
43	Blank, Aluminum, no holes, 6"x36"x0.080"	EA	\$8.42	\$22.00	\$7.77			
44	Blank, Aluminum, no holes, 6"x48"x0.080"	EA	\$11.07	\$31.00	\$10.09			
45	Street name post, tubular galv. steel, 2 3/8"x11'	EA	\$45.80	\$157.00	\$37.73			
46	Street name post, tubular galv. steel, 2 3/8"x11' O.D. pipe caps	EA	\$4.96	\$31.00	\$3.11			
47	5.5" Post Cap with Flat Street Sign Holder, for 2 3/8" O.D.	EA	\$6.30	\$29.00	\$7.14			
48	5.5" Cross Piece, flat holder	EA	\$6.30	\$18.00	\$7.11			
Section 5: Sign Posts			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
49	10' Post, 2" Square Tubing	EA	\$51.25	\$224.00	\$52.40			
50	12' Post, 2" Square Tubing	EA	\$61.49	\$266.00	\$62.88			
51	14' Post, 2" Square Tubing	EA	no bid	\$291.00	\$73.36			
52	10' Post with 2 3/8" Round Tubing	EA	\$35.58	\$76.00	\$34.30			
53	12' Post with 2 3/8" Round Tubing	EA	\$41.50	\$157.00	\$41.16			
54	U-Channel Post, 2lbs/ft, painted green, 7'	EA	\$21.57	\$55.00	\$19.32			
55	U-Channel Post, 2lbs/ft, painted green, 8'	EA	\$21.99	\$61.00	\$22.08			
56	U-Channel Post, 2lbs/ft, painted green, 9'	EA	no bid	\$86.00	\$24.84			
57	U-Channel Post, 2lbs/ft, painted green, 10'	EA	\$27.48	\$86.00	\$27.60			
58	U-Channel Post, 2lbs/ft, painted green, 12'	EA	\$32.98	\$102.00	\$33.12			
59	U-Channel Post, 2lbs/ft, Galvanized Steel 10'	EA	\$34.71	\$96.00	\$33.00			
60	U-Channel Post, 2lbs/ft, Galvanized Steel, 12'	EA	\$41.65	\$83.00	\$39.60			
Section 6: Sign Post Hardware			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
61	Coupler Breakaway system for 2" Square Post	EA	\$988.00 per box	\$205.00	\$78.28			
62	Surface Mount Breakaway system for 2" Square Post	EA	\$393.00 per box	\$371.00	\$97.11 *increments of 5/bx			
63	V-Loc Breakaway Post Anchor for 2" Square Post in Soil (24")	EA	\$175	\$164.00	\$89.05			
64	Surface Anchor for 2" Square Post	EA	no bid	\$253.00	\$141.40			
65	Square U-Bolt Clamps for 2" Square Post	EA	\$8.00	\$21.00	10.54 *increments of 2/pkg of 2			
66	Square Back-to-Back Clamps for 2" Square Post	EA	\$16.00	\$63.00	18.45 *increments of 2			
67	Post Cap for 2" Square Tube Post, Standard Pyramid shape	EA	\$3.64	\$18.00	\$7.07			
68	Tamper-proof Brackets for 2" Square Post	EA	no bid	\$58.00	7.07 *quoted 5 1/2 cap f/2 post			
69	Double Sided Sign Mounting Bracket for 2 3/8" Round Post	EA	\$16.00	\$21.00	\$6.86			
70	Single Sided Sign Mounting Bracket for 2 3/8" Round Post	EA	\$7.45	\$18.00	\$5.43			
71	5.5" Cap for 2 3/8" Round Post	EA	\$6.30	\$29.00	\$7.14			
72	Anchor Plate for 2 3/8" Round Post in Soil	EA	\$2.58	\$212.00	51.46 *poz loc surface mount f/2 2 3/8" post			
73	Tamper-proof Brackets for 2 3/8" Round Post	EA	no bid	\$42.00	\$7.14			
74	L-bracket to mount signs to light poles	EA	\$21.98	\$76.00	13.33 *14 1/2" cantilever			
75	Adjustable Sign Mounting Strap to mount signs to light poles	EA	\$5.00	\$19.00	115.54 *3/4 x 020 x 100 strapping			
76	Sign Mounting Bracket for adjustable sign mounting strap	EA	\$1.66	\$16.00	2.54 *flared leg bracket			
77	Yellow-green 3" single-view Post Reflector	EA	\$4.30	\$41.00	7.18 *.063 x 3" x 36"			
78	Red 3" single-view Post Reflector	EA	\$4.00	\$29.00	5.62 *.063 x 3 x 36"			
79	White 3" single-view Post Reflector	LF	\$4.00	\$29.00	5.62 *.063 x 3 x 36"			

80	Yellow 3"single-view Post Reflector	LF	\$4.00	\$29.00	5.62 *.063 x 3 x 36"			
* Apac FOB Columbus and Hamilton for 81, 82, 83								
Group 2: Asphalt			CPC	Apac Mississippi				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
81	HMA, ST, 9.5mm, City picks up at plant	TON	no bid	\$110.00				
82	HMA, ST, 12.5mm, City picks up at plant	TON	no bid	\$110.00				
83	SC-1, Type 8, City picks up at plant	TON	no bid	\$112.00				
84	Cold Mix, delivered to Street Dept.	TON	no bid	\$175.00				
Apac * FOB Columbus plant 84								
Group 3: Ready Mix Concrete			MMC *\$30.00 fuel surcharge per load					
Delivered within City of Starkville			CPC	Delta Industries	MMC			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
85	3000 psi with Structural Fiber	CY	no bid	\$180.00	\$179.00			
86	3500 psi with Structural Fiber	CY	no bid	\$185.00	\$183.00			
87	4000 psi with Structural Fiber	CY	no bid	\$190.00	\$187.00			
88	3000 psi with Fibrillated Fiber	CY	no bid	\$165.00	\$168.00			
89	3500 psi with Fibrillated Fiber	CY	no bid	\$170.00	\$172.00			
90	4000 psi with Fibrillated Fiber	CY	no bid	\$175.00	\$176.00			

Group 4: Borrow Dirt, Topsoil, Sand, Gravel

Delivered within City of Starkville			CPC	Burns Logistics	Nunley Trucking	Delta Industries	Crossway Trucking	
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
91	#57 Limestone	TON	no bid	\$42.50	\$43.90	no bid	\$41.75	
92	#57 Wash Gravel	TON	no bid	\$27.50	no bid	no bid	no bid	
93	#610 Limestone	TON	no bid	\$40.50	\$38.00	no bid	\$38.50	
94	#89 Limestone	TON	no bid	\$45.00	\$44.60	no bid	\$45.00	
95	#825B Crushed Concrete	TON	no bid	\$28.50	\$44.80	\$30.00	no bid	
96	100 lb Riprap	TON	no bid	\$48.00	\$44.75	no bid	\$46.00	
97	200 lb Riprap	TON	no bid	\$48.00	\$45.10	no bid	\$46.00	
98	Pea Gravel	CY	no bid	\$39.00	no bid	no bid	no bid	
99	Clay Gravel	CY	no bid	\$21.00	no bid	no bid	no bid	
100	MDOT B9-6, Select Fill	CY	no bid	\$15.00	no bid	no bid	no bid	
101	Topsoil	CY	no bid	\$22.00	no bid	no bid	no bid	
102	Fine Sand	CY	no bid	\$18.00	no bid	no bid	no bid	
103	MDOT Class C Bedding Material	CY	no bid	\$18.00	no bid	no bid	no bid	

Group 5: Plastic Storm Pipe

Section 1: HDPE Dual Wall Storm Pipe, delivered to City of Starkville Street Dept.			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price

104	12"	LF	no bid					
105	15"	LF	no bid					
106	18"	LF	no bid					
107	24"	LF	no bid					
108	30"	LF	no bid					
109	36"	LF	no bid					
110	42"	LF	no bid					
111	48"	LF	no bid					
112	60"	LF	no bid					

Section 2: High Performance Polypropylene Pipe (HP) Storm Pipe, delivered to City of Starkville Street Dept.

			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
113	12"	LF	no bid					
114	15"	LF	no bid					
115	18"	LF	no bid					
116	24"	LF	no bid					
117	30"	LF	no bid					
118	36"	LF	no bid					
119	42"	LF	no bid					
120	48"	LF	no bid					
121	60"	LF	no bid					

Group 6: Concrete Storm Pipe

Section 1: Reinforced Concrete Pipe, Class III, with rubber gaskets, delivered to City of Starkville Street Dept.			CPC	Lee's precast				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
122	12"	LF	no bid	no bid				
123	15"	LF	no bid	\$22.00				
124	18"	LF	no bid	\$25.00				
125	21"	LF	no bid	no bid				

126	24"	LF	no bid	\$37.00				
127	30"	LF	no bid	\$52.00				
128	36"	LF	no bid	\$70				
129	42"	LF	no bid	\$85.00				
130	48"	LF	no bid	\$120.00				
131	54"	LF	no bid	no bid				
132	60"	LF	no bid	\$215.00				
133	66"	LF	no bid	no bid				
134	72"	LF	no bid	\$250.00				
135	Joint Sealant (ramneck or equivalent) 1 1/2"x3', box of 28 pcs.		EA	no bid	no bid			
Section 2: Reinforced Concrete Arch Pipe, Class III, with rubber gaskets, delivered to City of Starkville Street Dept.			CPC					
136	22"x13"	LF	no bid					
137	29"x18"	LF	no bid					
138	36"x23"	LF	no bid					
139	44"x27"	LF	no bid					
140	51"x31"	LF	no bid					
141	58"x36"	LF	no bid					
142	65"x40"	LF	no bid					
143	73"x45"	LF	no bid					
Section 3: Reinforced Concrete Flared End Section, delivered to City of Starkville Street Dept.			CPC	Lee's precast				
144	12"	EA	no bid	no bid				
145	15"	EA	no bid	\$495.00				
146	18"	EA	no bid	\$550.00				
147	24"	EA	no bid	\$600.00				
148	30"	EA	no bid	\$650.00				
149	36"	EA	no bid	\$900.00				
150	42"	EA	no bid					
151	48"	EA	no bid					
152	54"	EA	no bid					
153	60"	EA	no bid					
154	66"	EA	no bid					
155	72"	EA	no bid					
156	78"	EA	no bid					
157	84"	LF	no bid					

Group 7: Corrugated Metal Storm Pipe								
Meets AASHTO M36, delivered to City of Starkville Street Dept.			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
158	48"	LF	no bid					
159	60"	LF	no bid					
Group 8: Stormwater Box/Inlet Rings and Covers								
Delivered to City of Starkville Street Dept			CPC	Lee's Precast				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
160	MDOT SS-2 Storm Sewer Inlet Ring	EA	no bid	\$215.00				
161	MDOT SS-2 Storm Sewer Inlet Cover	EA	no bid	\$215.00				
Group 9: Erosion Control								
Delivered to City of Starkville Street Dept			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
162	MDOT Type V Geotextile Fabric	SY	no bid					
163	4' Silt Fence, wire backing	LF	no bid					
164	4' Orange Safety Fence	LF	no bid					
165	5' Metal T-Posts	EA	no bid					
166	Concrete Erosion Mat, Shoreflex/Flexamat/equivalent	SY	no bid					
167	Erosion Control Blanket, MDOT Type II	SY	no bid					
168	Grass Seed, Contractor's Mix	LB	no bid					
169	Fertilizer 8-8-8	LB	no bid					
170	Fertilizer 13-13-13	LB	no bid					

Group 10: Traffic Control								
Delivered to City of Starkville Street Dept			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
171	Rectangular Rapid Flashing Beacon (RRFB) Solar Crosswalk Package,	EA	\$9,643.50					
172	Precast Concrete Median Barrier	EA	no bid					
173	6' Concrete Parking Bumper, with fork lift slots	EA	no bid					
174	Traffic Cone 36", orange, refl., "City of Starkville Street Dept"	EA	\$36.25 *min order 50 cones					
175	Traffic Barrel, orange, reflective, with rubber tire base	EA	\$99.50					
176	60"x36" Water Filled Barricade (min. 680 lb filled weight, HIP reflect	EA	no bid					
177	36"x36" Road Work Ahead Sign, W20-1	EA	\$75.00					
178	36"x36" Road Closed Ahead Sign, W20-3	EA	\$75.00					
179	36"x36" Detour Sign with arrow, M4-9	EA	\$75.00					
180	U-Shape Bolt-in Bike Rack (ASTM A36 Steel Tubing, min. 2 3/8" O.D.,	EA	no bid					
181	Road Armadillo, Plastic, 32"x8.5"x5", min. quantity of 50	EA	no bid					
182	30TRI Tripod Sign Stand or equivalent, for 36" to 48" rigid/rollup sign	EA	\$51.87					

Group 11: Preformed Thermoplastic Pavement Markings								
Delivered to City of Starkville Street Dept			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
183	4" White Stripe	LF	no bid					
184	4" Yellow Stripe	LF	no bid					
185	4" Blue Stripe	LF	no bid					
186	4" Green Stripe	LF	no bid					
187	Straight Arrow	EA	no bid					
188	Turn Arrow, Right	EA	no bid					
189	Turn Arrow, Left	EA	no bid					
190	Combo Turn/Thru Arrow	EA	no bid					
191	Only	EA	no bid					
192	Handicap Symbol Kit 48"x48"	LF	no bid					
193	Bicycle Rider Symbol	EA	no bid					
194	Bike Lane Straight Arrow	EA	no bid					
195	Shared Lane Symbol	EA	no bid					
196	Pedestrian Symbol	EA	no bid					
197	90 mil 2'x6' Crosswalk Bar (or Two 2'x3' pieces)	EA	no bid					
198	125 mil 2'x6' Crosswalk Bar (or Two 2'x3' pieces)	EA	no bid					
199	90 mil 12"x18" Yield Line Shark Tooth	EA	no bid					
200	125 mil 12"x18" Yield Line Shark Tooth	EA	no bid					
201	Rumble Strip 4"x3' Base & 2"x3' Bar Kit, White 250mm Bar	LF	no bid					

*permasease 4-4 4.6% permethrn, 2x2.5 gl case: 55gl drum or 275 gl tote for line

Group 12: Mosquito Control			CPC	Adapco	Vederis - turned in past deadline		
202	Mosquito Spray 4-4	GAL	no bid	35.25/gallon			
203	Mosquito Spray 2-2	GAL	no bid	no bid			
204	Mosquito Larvicide Cakes	EA	no bid	\$532.00/case 2.66/ pouch			

*meta xrp (contains 4.25% s methoprene: 200 WSP (water soluble pouches) mosi min 100, include product name/quantity for line 204

End of Street Dept Source of Supply

Sanitation Department

Section 1: Front-Loading Refuse Containers (truck load Quantity) – All containers - Slant MF2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side			Troter	Plum Creek	Wastequip			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
205	2 Cubic Yard () Painted	EA	no bid	\$550.00	\$638.65			
206	4 Cubic Yard () Painted	EA	no bid	\$695.00	\$809.50			
207	6 Cubic Yard () Painted	EA	no bid	\$795.00	\$1,032.00			
208	8 Cubic Yard () Painted	EA	no bid	\$995.00	\$1,248.75			
209	10 Cubic Yard () Painted	EA	no bid		\$1,676.75			
Section 2: Front-Loading Refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side. ☐			Troter					

Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
210	2 Cubic Yard () Painted	EA	\$693.06					
211	4 Cubic Yard () Painted	EA	\$982.50					
212	6 Cubic Yard () Painted	EA	no bid					
213	8 Cubic Yard () Painted	EA	no bid					
214	10 Cubic Yard () Painted	EA	no bid					
Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, “SES and up to 4 numbers on the side. Addition information may be included.			Troter					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
215	26 Gallon	EA	\$42.88					
216	32 Gallon	EA	\$41.96					
217	48 Gallon	EA	\$47.99					
218	64 Gallon	EA	\$51.64					
219	96 Gallon	EA	\$58.26					

End of Sanitation Dept Source of Supply

TITLE VI
NON-DISCRIMINATION AGREEMENT
Mississippi Department of Transportation
and
STARKVILLE, MISSISSIPPI

Policy Statement

Starkville, Mississippi, hereinafter referred to as the "Recipient" assures that no person shall on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The Recipient further assures every effort will be made to ensure non-discrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

The Civil Rights Restoration Act of 1987, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not (Public Law 100259 [S.557] March 22, 1988.)

In the event the Recipient distributes federal aid funds to a sub-recipient, the Recipient will include Title VI language in all written agreements and will monitor for compliance.

The Recipient's Director of Human Resources, is responsible for initiating and monitoring Title VI activities, preparing reports and other responsibilities as required by 23 Code of Federal Regulation(CFR) 200 and 49 Code of Federal Regulation 21.



Head of Agency Signature

Mayor

Title

Date

10-7-2025

Title VI Program

Organization and Staffing

Pursuant to 23 CFR 200, Starkville, Mississippi has appointed a Title VI Coordinator who is responsible for administering and monitoring the organization's Title VI activities. Attachment 1 illustrates the level and placement of Title VI responsibilities.

Assurances

49 CFR Part 21.7

Starkville, Mississippi, hereby gives assurances:

1. That no person shall on the grounds of race, color, national origin, and sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the recipient regardless of whether those programs and activities are Federally funded or not. Attachment 2
2. That it will promptly take any measures necessary to effectuate this agreement.
3. That each program, activity, and facility as defined at 49 CFR 21.23(b) and (e), and the Civil Rights Restoration Act of 1987 will be (with regard to a program or activity) conducted, or will be (with regard to a facility) operated in compliance with the nondiscriminatory requirements imposed by, or pursuant to, this agreement.
4. That these assurances are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the recipient by the Mississippi Department of Transportation (MDOT) under the Federally-Funded Program and is binding on it, other recipients, subgrantees, contractors, sub-contractors, transferees, successors in interest and other participants. The person or persons whose signatures appear below are authorized to sign these assurances on behalf of the Recipient.
5. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all Federally-Funded programs and, in adapted form all proposals for negotiated agreements.

The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

6. That the Recipient shall insert the clauses of Appendix 1 of this Agreement in every contract subject to the Act and the Regulations.
7. That the Recipient shall insert the clauses of Appendix 2 of this Agreement, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.

8. That the Recipient shall include the appropriate clauses set forth in Appendix 3 of this Agreement, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Recipient with other parties: (a) for the subsequent transfer of real property acquired or improved under a Federal Aid Program; and (b) for the construction or use of or access to space on, over or under real property acquired, or improved under a Federal Aid Program.
9. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this agreement.

Implementation Procedures

This agreement shall serve as the recipient's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The recipient shall:

1. Issue a policy statement, signed by the head of the recipient, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the recipient's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by MDOT or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The head of the recipient shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the head of the recipient. The Title VI Coordinator will be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by the Title VI Coordinator trained in discrimination complaint investigation. Identify each complainant by race, color, national origin or sex, the nature of the complaint, the date the complaint was filed, the date the investigation was completed, the disposition, the date of the disposition, and other pertinent information. A copy of the complaint, together with a copy of the recipient's report of investigation, will be forwarded to MDOT's Office of Civil Rights (OCR) within 10 days of the date the complaint was received by the recipient.
5. Collect statistical data (race, color, national origin, sex) of participants in, and beneficiaries of the programs and activities conducted by the recipient.
6. Conduct Title VI reviews of the recipient and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
7. Conduct training programs on Title VI and related statutes.

8. Prepare a yearly report of Title VI accomplishments for the last year and goals for the next year.

a) Annual Work Plan

Outline Title VI monitoring and review activities planned for the coming year; state by which each activity will be accomplished and target date for completion.

b) Accomplishment Report

List major accomplishments made regarding Title VI activities. Include instances where Title VI issues were identified and discrimination was prevented. Indicate activities and efforts the Title VI Specialist and program area personnel have undertaken in monitoring Title VI. Include a description of the scope and conclusions of any special reviews (internal or external) conducted by the Title VI Specialist. List any major problem(s) identified and corrective action taken. Include a summary and status report on any Title VI complaints filed with the recipient.

Discrimination Complaint Procedure

1. Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the recipient. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the recipient's Title VI Coordinator for review and action.
2. In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:
 - a) The date of alleged act of discrimination; or
 - b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the recipient or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

3. Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the recipient, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the recipient's investigative procedures.
4. Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as MDOT and USDOT.
5. The recipient will advise MDOT within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to MDOT:
 - a) Name, address, and phone number of the complainant.
 - b) Name(s) and address(es) of alleged discriminating official(s).
 - c) Basis of complaint (i.e., race, color, national origin or sex)
 - d) Date of alleged discriminatory act(s).
 - e) Date of complaint received by the recipient.
 - f) A statement of the complaint.
 - g) Other agencies (state, local or Federal) where the complaint has been filed.
 - h) An explanation of the actions the recipient has taken or proposed to resolve the issue raised in the complaint.
6. Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of

findings to the head of the recipient. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.

7. Within 90 days of receipt of the complaint, the head of the recipient will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with MDOT, or USDOT, if they are dissatisfied with the final decision rendered by the Recipient. The Title VI Coordinator will also provide MDOT with a copy of this decision and summary of findings upon completion of the investigation.
8. Contacts for the different Title VI administrative jurisdictions are as follows:

Mississippi Department of Transportation
Office of Civil Rights, Title VI Program
PO Box 1850
Jackson, MS 39215-1850
(601) 359-7970

Federal Highway Administration
Jackson Division Office
666 North Street Suite 105
Jackson, MS 39202-3199
(601) 965-4226

Sanctions

In the event the recipient fails or refuses to comply with the terms of this agreement, the MDOT may take any or all of the following actions:

- a) Cancel, terminate, or suspend this agreement in whole or in part;
- b) Refrain from extending any further assistance to the recipient under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the recipient.
- c) Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the recipient.
- d) Refer the case to the Department of Justice for appropriate legal proceedings.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION:

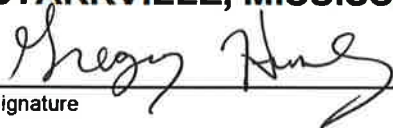
Signature

Title VI Coordinator

Title

Date

STARKVILLE, MISSISSIPPI:



Signature

Title VI Coordinator

Title

Date

10-7-2025

Appendix 1

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

4. Information and Reports

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to MDOT or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Non-compliance

In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- Withholding of payments to the contractor under the contract until the contractor complies, and/or;
- Cancellation, termination, or suspension of the contract, in whole or in part

6. Incorporation of Provisions

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request MDOT enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

Appendix 2

The following clauses shall be included in any and all deeds affecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

GRANTING CLAUSE

NOW THEREFORE, Department of Transportation, as authorized by law, and upon the condition that the state of Mississippi will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the United States Department of Transportation and, also in accordance with an in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, the Department of Transportation MDOT (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252: 42 USC 2000d to 2000d - 4) does hereby remise, release, quitclaim, and convey unto the state of Mississippi all the right, title, and interest of the Department of Transportation in and to said land described in Exhibit A attached hereto and made a part thereof.

HABENDUM CLAUSE

TO HAVE AND TO HOLD said lands and interests therein unto the state of Mississippi, and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which the federal financial assistance is extended or for another purpose involving the provisions of similar services or benefits and shall be binding on the state of Mississippi, its successors, and assigns.

The state of Mississippi, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (,)(and)* (2) that the state of Mississippi, shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination of federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended (,) and (3) that in the event of breach of any of the above mentioned non-discrimination conditions, the department shall have a right to reenter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction.¹

¹ Reverter Clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purpose of Title VI of the Civil Rights Act of 1964.

Appendix 3

The following clauses shall be included in all deeds, licenses, leases, permits, or similar instruments entered into by Starkville, Mississippi pursuant to the provisions of Assurance 8.

The LESSEE, for himself or herself, his or her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease, for a purpose of which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the LESSEE shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease has never been made or issued.

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by the Mississippi Department of Transportation pursuant to the provisions of Assurance 8.

The LESSEE, or himself or herself, his or her personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person, on the grounds of race, color, sex, or national origin, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and furnishing of services thereon, no person on the grounds of race, color, sex, and national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the LESSEE shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease had never been made or issued.

Title VI - Organization and Staffing

Head of the Organization

D. Lynn Spruill

Mayor of Starkville, Mississippi

Title VI Coordinator

Greg Hunley

Human Resource Manager for Starkville, MS

Tel: (662) 323-2525

Email: g.hunley@cityofstarkville.org

Major Programs and its Title VI Responsibilities include but are not limited to:

I. Planning

- Ensure that all aspects of the planning process operation comply with Title VI.
- Ensure that various social, economic, and ethnic interest groups are represented in the planning process by disseminating program information to minority media and ethnic/gender related organizations and participating in roundtable meetings in predominantly minority communities.
- Review the department work program and other directives to ensure compliance with Title VI program requirements.
- Visit public meetings to verify the level of participation of Title VI protected group members when offered in predominantly ethnic minority communities.
- Ensure the Limited English Proficiency (LEP) individuals who will be affected by planned projects receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.

II. Environmental Justice

- Monitor compliances with Title VI requirements in all aspects of the environmental process.
- Conduct meetings to review the project impact.
- Disseminate to the public their rights to call or write the department to view plans and discuss environmental problems.
- Notify affected protected groups residents of public meetings or hearings regarding a proposed project, and make meetings and hearings accessible.
- Develop mechanisms to identify the population affected by a project.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by locating and citing actions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Ensure public participation in the location selection process.
- Ensure Title VI/Environmental Justice compliance in all Environmental Impact Statements.

III. Right of Way

- Ensure participation by Minority/Women Disadvantaged Business Enterprises by reviewing updates to DBE directories identifying fee appraiser organizations.
- Ensure participation by Minority/Women Disadvantaged Business Enterprises as identified by Certified Disadvantaged Business Enterprise List in consulting contracts. The contracts are typically appraisal contracts but can cover all services of real estate including negotiation, relocation, and property management.
- Apprise affected property owners, tenants, and others involved of their rights and options regarding negotiation, relocation, condemnation and other aspects of the acquisition process.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by right of way activities/decisions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Conduct annual implementation reviews of Title VI provisions with the entire real estate acquisition process.
- Incorporate Title VI language and assurance statement in all surveys of property owners and tenants after the conclusion of all business.
- Ensure that appraised values and communications associated with the appraisal and negotiation operations result in equitable treatment.
- Ensure comparable replacement dwellings are available and assistance is given to all displaced person and entities by the property acquisition process.
- Coordinate the preparation of deeds, permits and leases to ensure the inclusion of the appropriate Title VI clauses (Appendices 1 and 2 to Title VI Assurances).
- Gather the statistical data required for completion of the Annual Title VI Update Report, including awards to minority and female appraisers.

IV. Construction/Maintenance

- Monitor all maintenance operations to ensure nondiscrimination.
- Review activities and programs to assure that maintenance and construction efforts and resources are applied uniformly and fairly.
- Review all projects for application of DBE program requirements.
- Include DBE general special provisions in projects with assigned goals.

- Include Title VI language in contract advertisements and award letters to encourage the utilization of DBE firms. Award construction contracts on the basis of the lowest responsive bidder including DBE requirements.
- Ensure thorough reviews that prime contractors with DBE requirements award have previously committed work to proper DBEs, and that DBEs actually performed a commercially useful function on the contracts.
- Consult DBE firms to identify possible barriers to their participation in contracts. Use this information to eliminate such barriers.
- Provide supportive services to DBEs.
- Include Title VI language in every contract to ensure nondiscrimination in contract awards due to race or gender.
- Coordinate the gathering of maintenance and construction information regarding DBE participation for the Title VI Annual Update Report

V. Design

- Ensure that all aspects of the location selection process comply with the Title VI requirements.
- Consult and seek input from affected populations.
- Develop mechanisms to identify affected populations.
- Ensure public participation in the selection process.
- Provide notice of public hearings and meetings in minority newspapers and newsletters.
- Maintain required Title VI compliance documentation and statistical data.
- Monitor program components for compliance with the Title VI requirements.
- Review activities associated with public hearings to enhance the participation of targeted communities.
- Develop and update operational manuals and directives to ensure the inclusion of Title VI language and provisions.
- Gather program area data to be included in the Title VI Annual Update Report.

VI. Education and Training

- In conjunction with managers and executives, ensures that all employees have equal access to training.
- Ensures accessibility to Minority/Women/Disadvantage Business Enterprise consulting/training firms to compete for training contracts.

- Maintain program administration documentation and data necessary for preparation of Annual Title VI Update.
- Reviews directives and manuals to ensure adherence with Title VI requirements.

VII. Consultant Services

- Monitor DBE program requirements.
- Ensure that all federally funded consultant contracts administered by the recipient have the appropriate Title VI provisions included.
- Review directives and procedures to ensure Title VI compliance.
- Maintain necessary data and documentation required for completion of the department's Title VI Update Annual Report.

18. CONSIDERATION TO HIRE KA'DAISA JONES AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Ka'Daisa Jones as a Closed-Circuit Television (CCTV) Sewer Technician for the Utilities Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE ABIGAIL CARRAWAY AS A FULL-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Abigail Carraway as a Full-Time Aircraft Lineman (FBO)” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO TRANSITION MARCO LOFTON AND MARCUS SMITH TO FULL-TIME SANITATION WORKERS IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to transition Marco Lofton and Marcus Smith to full-time Sanitation Workers” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 09172025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 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.# 09172025 for a Sanitation and Environmental Services employee” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO RENEW A FIBER AND NETWORK PROFESSIONAL SERVICES AGREEMENT WITH GARNER COMMUNICATION SERVICES FOR THE AMOUNT OF \$12,000.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of a fiber and network profession services agreement with Garner Communication Services for the amount of \$12,000.00” is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF THE ANNUAL RENEWAL OF MITEL VOIP TELEPHONE SUPPORT AND LICENSING FOR THE SOLE SOURCE PRICE OF \$8,606.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the yearly renewal of Mitel VoIP telephone support and licensing for the sole source price of \$8,606.00” is enumerated, this consent item is thereby approved.

CONSULTING & RETAINER AGREEMENT

This Agreement is made effective as of Oct 1st, 2025, by and between City of Starkville and Stacy Garner of Garner Communication Services, LLC of 133 Elm Cove, Columbus, MS, 39701.

In this Agreement, the party who is contracting to receive services shall be referred to as "Client", and the party who will be providing the services shall be referred to as "Consultant".

Consultant has a background in Network, Communication and Fiber Optics and is willing to provide services to Client based on this background. Client remains responsible for all of their decisions.

Client desires to have services provided by Consultant.

Therefore, the parties agree as follows:

1. DESCRIPTION OF SERVICES Beginning on Oct 1st, 2025, Consultant will provide the following services (collectively, the "Services"): Assist Client as they seek to accomplish any of the following:

LAN\WAN Network Support, Communication, Consulting & Design for Structural Cabling & Outside Plant (OSP) Systems including CAT5/6, FiberOptics, Wireless, Network, Camera and Telephony. System design includes hardware & procedure recommendations, "As-Built" and Change Management documentation for Fiber Optic Network (FON). Services are billed at rate schedule.

2. PERFORMANCE OF SERVICES. The manner in which the Services are to be performed and the specific hours to be worked by Consultant shall be determined by Consultant. Client will rely on Consultant to work as many hours as may be reasonably necessary to fulfill Consultant's obligations under this Agreement.

3. RETAINER/PAYMENT. Client will pay a retainer to Consultant for the Services in the amount of \$1,000.00/month. This fee shall be invoiced per year and payable in 12 installments due at beginning of each service month. This retainer is non-refundable. Consultant shall bill first to the retainer. Upon depletion of retainer per month, Client shall pay additional fees, if any, upon presentment of a billing statement by Consultant. Rates are determined by the attached "Rate Schedule."

4. EXPENSE REIMBURSEMENT. Consultant shall be entitled to reimbursement from Client for the following "out-of-pocket" expenses: travel expenses.

5. SUPPORT SERVICES. Client will provide the following support services for the benefit of Consultant: Provide all documents and information necessary to support LAN\WAN & FON.

6. TERM/TERMINATION. This Agreement shall renew automatically 1 year from the effective date of this agreement. Written 30-day notice required prior to term renewal to cancel.

7. RELATIONSHIP OF PARTIES. It is understood by the parties that Consultant is an independent contractor with respect to Client, and not an employee of Client. Client will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Consultant.

8. EMPLOYEES. Consultant's employees, if any, who perform services for Client under this Agreement shall also be bound by the provisions of this Agreement.

9. CONFIDENTIALITY. Client recognizes that Consultant has and will have the following information:

- business affairs; financial information; personal information; future plans; and other proprietary information (collectively, "Information") which are valuable, special and unique assets of Client and need to be protected from improper disclosure. In consideration for the disclosure of the Information, Consultant agrees that Consultant will not at any time or in any manner, either directly or indirectly, use any Information for Consultant's own benefit, or divulge, disclose, or communicate in any manner any Information to any third party without the prior consent of Client. Consultant will protect the Information and treat it as strictly confidential. A violation of this paragraph shall be a material violation of this Agreement.

10. CONFIDENTIALITY AFTER TERMINATION. The confidentiality provisions of this Agreement shall remain in full force and effect after the termination of this Agreement.

11. RETURN OF RECORDS. Upon termination of this Agreement, Consultant shall deliver all records, notes, and data of any nature that are in Consultant's possession or under Consultant's control and that are Client's property or relate to Client's business.

12. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person, email or deposited in the United States mail, postage prepaid, addressed as follows:

IF for Client: City of Starkville 110 W. Main Street, Starkville, MS 39759

IF for Consultant:

Garner Communication Services, LLC; Attn: Stacy Garner, 133 Elm Cove, Columbus, MS 39701
Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

13. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

14. AMENDMENT. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

15. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any

provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

17. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Mississippi.

Party receiving services:

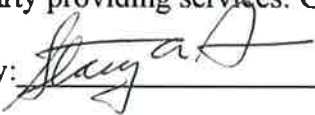
By: _____



D. Lynn Spruill, Mayor

Party providing services: Garner Communication Services, LLC

By: _____



Stacy Garner – Consultant

Date: 10/1/25

CONSULTING & RETAINER RATE SCHEDULE

The rates below shall be referred to as the "Rate Schedule". This Rate Schedule is made effective as of Oct. 1st, 2025, by and between City of Starkville and Garner Communication Services, LLC. Rates are quoted on single quantity unless other qty discounts or "not to exceed" amounts approved. Rates are subject to change with minimal 30 days written notice.

Tech I rate (\$75\hr) –

1. Is typically general Network\PC, WiFi or CAT5\6 wiring general troubleshooting or install. This rate does not include materials.

Tech II rate (\$100\hr) -

1. Is typically any managed network equipment (router\switch\firewall or voip) advanced troubleshooting or programing. This includes VLAN, Wireshark, Packet Capture, Ethernet testing, Advanced WiFi Troubleshooting, WiFi Heatmap Survey, lysis.
2. General Fiber\GPON optical power testing or connector cleaning.
3. Network\Telcom general consulting.

Tech III rate (\$125\hr) -

1. Fiber or GPON OTDR\iOLM testing.
2. Fiber Fusion Splicing.
3. Network Telcom\Design

All work is scheduled as Priority 1 (Best Effort) at Tech (I,II or III) rate if requested during normal business hours of 7am to 6pm M-F. unless otherwise requested to expedite to Priority II or Priority III.

Priority II (Expedited) - minimum rate is 1.25x regular Tech Rate (I, II or III) during normal business hours. Priority II is expedited to same day or next (if available).

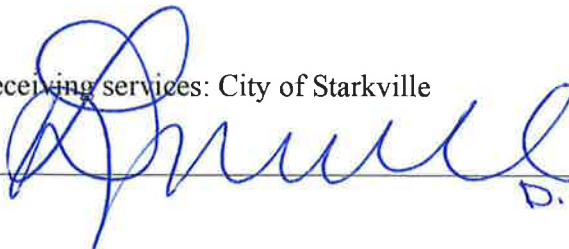
Priority III (High Priority) – minimum rate is 1.5x regular Tech Rate (I,II or III) during normal business hours. Priority III is a minimum 4hr response time with same day service (if available).

Any work outside normal business hours will be billed as "After Hours & Weekend" at 1.5x the Tech (I,II or III) rate or requested Priority (II or III) whichever is greater.

Any travel is billed at flat \$75\hr (roundtrip)

Party receiving services: City of Starkville

By: _____


D. Lynn Spruill, Mayor

Party providing services: Garner Communication Services, LLC

By: _____

Stacy Garner – Consultant

24. CONSIDERATION OF THE PURCHASE OF FIVE POLICE DEPARTMENT CAMERAS FROM SECURITY SOLUTIONS FOR THE LOWEST QUOTE OF \$21,260.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of five police cameras from Security Solutions for the lowest quote of \$21,260.00” is enumerated, this consent item is thereby approved.

Two quotes received: Security Solution - \$21,260.00 and Active Solutions - \$30,343.37

25. CONSIDERATION TO ACCEPT THE 100% REIMBURSABLE FY26 MISSISSIPPI HOMELAND SECURITY GRANT UP TO \$22,705.00 IN THE AREA OF POLICE EMERGENCY EQUIPMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the 100% reimbursable FY26 Mississippi Homeland Security Grant in an amount up to \$22,705.00 in the area of police emergency equipment” is enumerated, this consent item is thereby approved. The approved equipment list and grant number follows this page.

26. CONSIDERATION TO PURCHASE THE SKYDIO X10 VEHICLE (UNMANNED AERIAL SYSTEM) WITH ITS ASSOCIATED HARDWARE, PERPETUAL SOFTWARE AND CLOUD-BASED SOFTWARE, FROM GRANITE DEFENSE TECHNOLOGIES AT A COST OF \$23,273.00, PER THE ATTACHED SOLE SOURCE QUOTE #Q-00247 IN THAT SKYDIO MEETS THE HOMELAND SECURITY REQUIREMENTS FOR FUTURE ADHERENCE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of the SKYDIO X10 (unmanned aerial system) with its associated hardware, perpetual software and cloud-based software, from Granite Defense Technologies at a cost of \$23,273.00, in that Skydio meets the Homeland Security requirements for future adherence of drone programs” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE PURCHASE OF 3,000 ROLLS OF GARBAGE BAGS FOR FY 26.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the purchase of 3,000 rolls of garbage bags for FY26” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM DONALD SMITH COMPANY, INC. FOR HENDERSON WELL 200HP MOTOR REHAB IN THE AMOUNT OF \$8,238.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Donald Smith Company, Inc. for Henderson Well 200HP Motor Rehab in the amount of \$8,238.00” is enumerated, this consent item is thereby approved.

Two quotes received: Donald Smith Company, Inc \$8,238.00
Parks & Parks Water Well Service Inc. \$9,523.00

Budget Detail Sheet			
Agency Name:	Starkville Police Dept.		
Date Reviewed:	5/2/2025		
Funding Source:	FY25 Homeland Security Grant Program		
National Priority	Supporting Border Crisis Response and Enforcement/ Law Enforcement		
Grant Number	25LE347		
Commodities/Supplies:			
Type of Commodities/Supplies	Amount of of Commodities/S	Quantity of Commodities/Supplies	Total
Respirators	\$860.00	12	\$10,320.00
Tactical Communication (Voice Projection)	\$750.00	12	\$9,000.00
Tactical Communication (Radio Connectors)	\$120.00	7	\$840.00
Tactical Communication (Radio Connectors)	\$205.00	7	\$1,435.00
Tactical Entry Equipment	\$450.00	2	\$900.00
Tactical Entry Equipment	\$210.00	1	\$210.00
	Total Commodities/Supplies		\$22,705.00
Approval Budget: This grant applications has been reviewed and approved by the MOHS Executive Review Committee			
Contractual Services Approved:		Commodities/Supplies Approved:	\$ 22,705.00
Equipment List Approved:		Other Expenses Approved:	
Total Grant Award:		\$	22,705.00
EHP Needed:	EHP Not Required		
Director Comments:			
All Equipment and Commodities need to be ordered, purchased and reimbursed within the FY25 grant year. Extensions will be limited. If funds have not been expended by 3rd Quarter, funds can be reallocated to other projects. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications during FY25 will be limited.			

29. CONSIDERATION TO ACCEPT THE SOLE SOURCE QUOTE IN THAT THEY ARE THE SAME BRAND AND SOLE DEALER IN THE AREA, FROM WESCO/ANIXTER INC. FOR 192 2S METERS IN THE AMOUNT OF \$56,394.24

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote in that they are the same brand and sole dealer in the area, from Wesco / Anixter Inc. for 192 2S meters in the amount of \$56,394.24” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO ACCEPT THE SOLE SOURCE QUOTE IN THAT IT IS THE CURRENT SOFTWARE USED FOR THE CCTV SYSTEM FROM WINCAN FOR VX EXPERT LICENSE ANNUAL RENEWAL IN THE AMOUNT OF \$5,300.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote in that it is the current software used for the CCTV system from Wincan for VX expert license annual renewal in the amount of \$5,300.00” is enumerated, this consent item is thereby approved.

31. CONSIDERATION OF THE APPROVAL OF NEEL SCHAFER AS THE CONSULTANT FOR ENGINEERING SERVICES FOR THE CURRY STREET WATER TANK PAINTING AND REPAIR, AUTHORIZATION TO EXECUTE AN ENGINEERING CONSULTANT CONTRACT, AND AUTHORIZATION TO ADVERTISE FOR BIDS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Neel Schaffer as the consultant for engineering services for the Curry Street water tank painting and repair, authorization to execute an engineering consultant contract and authorization to advertise for bids” is enumerated, this consent item is thereby approved.

32. CONSIDERATION OF THE LOW QUOTE FROM HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE INFLUENT LIFT STATION VOLUTE AND STAND REPLACEMENT IN THE AMOUNT OF \$57,950.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Hemphill Construction Company, Inc. for the Influent Lift Station Volute and Stand Replacement in the amount of \$57,950.00” is enumerated, this consent item is thereby approved.

Two quotes: Hemphill Construction Company, Inc.	\$57,950.00
H&H Construction and Excavating, LLC	\$62,000.00

33. CONSIDERATION OF THE LOW QUOTE FROM BILL YOUNG FOR ACADEMY WELL ELECTRIC BUTTERFLY VALVES IN THE AMOUNT OF \$12,670.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Bill Young for Academy well electric butterfly valves in the amount of \$12,670.00” is enumerated, this consent item is thereby approved.

Two quotes: Bill Young	\$12,670.00
Vaughan Water Works	\$15,860.00

34. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FOR A PRICE INCREASE OF \$341,332.65 AND A CONTRACT TIME INCREASE OF 23 ADDITIONAL DAYS FOR DITCH 1 ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP AERATION IMPROVEMENTS PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 with Hemphill Construction for a price increase of \$341,332.65 and a contract time increase of 23 additional days for Ditch 1 Alternate Sludge Removal for the Ernest E. Jones WWTP Aeration Improvements Project” is enumerated, this consent item is thereby approved. Change Order follows this page.

35. CONSIDERATION TO DECLARE THE PURCHASE AND REPAIRS FROM MAGNOLIA PUMP AND EQUIPMENT AN EMERGENCY FOR IMPELLER REPAIRS ON INFLUENT PUMP STATION #2 IN THE AMOUNT OF \$19,930.00 IN THAT THE BROKEN IMPELLER WAS DISCOVERED AFTER TAKING THE PUMP OFF LINE TO REPLACE THE SEALS AND NOT MAKING IMMEDIATE REPAIRS TO GET THE LIFT STATION BACK ON LINE WOULD BE DETRIMENTAL TO THE HEALTH AND SAFETY OF THE PUBLIC.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to declare the purchase and repairs from Magnolia Pump and Equipment an emergency for impeller repairs on influent pump station #2 in the amount of \$19,930.00 in that the broken impeller was discovered after taking the pump off line to replace the seals and not making immediate repairs to get the lift station back on line would be detrimental to the health and safety of the public” is enumerated, this consent item is thereby approved.

36. CONSIDERATION OF CHANGE ORDER #1 WITH HEMPHILL CONSTRUCTION FOR A PRICE DECREASE OF \$57,950.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 for a price decrease of \$57,950.00 for the Influent Lift Station Rehabilitation project” is enumerated, this consent item is thereby approved. This Change Order follows the Change Order of Item 34.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill noted this to be Lesa Hardin’s last City Meeting as City Clerk / CFO before her retirement and thanked her for her years of service. Mrs. Hardin gave parting remarks.

Mayor Spruill introduced new employees Ian Carmichael, Fire Dept.; Sarah Watkins, Court; Beth Thurman and Andrew Rodgers, Community Development.

She congratulated Architectonics, Thomas Stewart Architect, for winning top honors from the Mississippi Chapter of the American Institute of Architects for the design of the Needmore Center.

LifeSaver Awards were then presented to Lt. Greg Cochran and Firefighter Morgan Fisher for their lifesaving actions on September 12, 2025 at a residential fire on Logan Street. Meritorious coins were presented to the other firefighters present that night for their teamwork and support of the rescue. The victim is expected to recover due to the actions of these firefighters.

Mayor Spruill announced upcoming Energy Workshops and encouraged anyone wishing to seek ways to lower energy costs to attend.

CHANGE ORDER NO.: 1

Owner: **City of Starkville, MS**
Engineer: **Garver**
Contractor: **Hemphill Construction Company LLC.**
Project: **Ernest E. Jones WWTP Aeration Improvements**
Contract Name:
Date Issued: **9/30/2025**

Owner's Project No.: **240001**
Engineer's Project No.: **2302274**
Contractor's Project No.: **H24181-02**

Effective Date of Change Order: **9/30/2025**

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

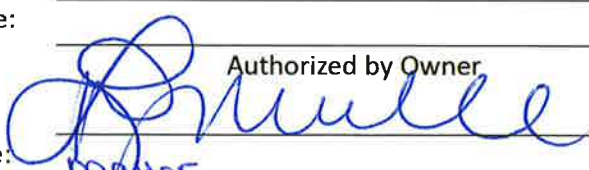
Description: Additional Sludge Removal from Oxidation Ditch No. 1

Attachments: See attached CMR No. 1

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>8,900,415.00</u>	Original Contract Times: 365 days Substantial Completion: Ready for final payment: <u>June 2, 2026</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No: N/A \$ <u>None</u>	[Increase] [Decrease] from previously approved Change Orders No. 1 to No.: Substantial Completion: Ready for final payment: <u>None</u>
Contract Price prior to this Change Order: \$ <u>8,900,415.00</u>	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: <u>June 2, 2026</u>
[Increase] [Decrease] this Change Order: \$ <u>341,332.65</u>	[Increase] [Decrease] this Change Order: Substantial Completion: Ready for final payment: <u>23 days</u>
Contract Price incorporating this Change Order: \$ <u>9,241,747.65</u>	Contract Times with all approved Change Orders: 388 days Substantial Completion: Ready for final payment: <u>June 25, 2026</u>

Recommended by Engineer (if required)

By: _____
Title: _____
Date: _____

By:  _____
Title: Mayor
Date: 10-7-2025

Authorized by Owner

Accepted by Contractor

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk noted the benefits of attending Energy Workshops.

Alderman Perkins thanked the City Clerk / CFO for her thirteen years with the City and wished her well in her future retirement endeavors.

Alderman Vaughn thanked the City Clerk / CFO for her years of assistance to the City and himself.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern for panhandlers and recent church attacks in other states.

Candy Crecink and Mildred Dees of OSERVES, presented the award and a check for \$1,000 to the Starkville Police Department for the most donations in the September 10, 2025 blood drive. They had the highest participation of the eight First Responder groups represented. They also thanked all the sponsors of the event.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING ON THE ADOPTION OF A NON-CONSENSUAL / PREDATORY TOWING ORDINANCE.

Mayor Spruill opened the Public Hearing to the public. She called for citizens to take turns whether speaking neutral, for and against the proposed Towing Ordinance.

Speaking in favor:

Christine Williams, Ward 1, spoke in favor of the Ordinance in that she feels it is a good policy for the City to begin the process of some sort of regulation of towing companies. She described a recent experience with her daughter's car being towed at CollegeView Apartments.

Alvin Turner, Ward 7, asked that citizens be kept up to date on any new regulations.

Speaking against:

Ben Shurden, APEX Towing, stated that he is for rules and regulations and that some are needed so all towing companies know the rules. He noted most parking areas have parking deficits and that they need to be monitored. He spoke of the increase cost of tow trucks and supplies as well as his drivers wearing body cameras.

There being no other citizens wishing to speak, the Mayor closed the Public Hearing. The next Public Hearing on this matter is set for October 21, 2025.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 310 N LONG ST., STARKVILLE, MS, WITH PARCEL NUMBER 118O-00-063.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Sergeant Samantha Gillen presented for consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 310 N Long ST., Starkville, MS 39759, with parcel number 118O-00-063.00, 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 cleanup of the property should occur. The inspection on September 8, 2025 provided evidence that the property contained conditions not suitable for public health and safety, such as a tilt to the front porch awning, wood rot on the south and west sides of the building, the west porch is missing steps, there is a hole on the north east section of the roof, and the main entry floor is warped with a drop. This is causing many

issues for the neighboring properties, such as the appearance of the neighborhood and possibly providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

A Notice of Violation was mailed to 310 N Long St, and 13190 Hwy 182 East (listed owner address), on September 8, 2025. Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on September 10, 2025. A Notice of Public Hearing was mailed on September 10, 2025, to the property tax payer/owner, Billy Petty at 13190 Hwy 182 East. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court. An Administrative Inspection Warrant was served on September 10, 2025 by Sergeant Gillen and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior and interior of the house.

Mayor Spruill opened the Public Hearing. The owner, Billy Petty and his son Shannon Parks, spoke earlier in the day with the Building Official. Mr. McMullen relayed to the Mayor and Board that Mr. Petty is planning to have the building torn down by the end of the year and requested a three months extension.

There being no additional comments, the Mayor closed the Public Hearing.

Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 9/ 8/2025

Tax Year 2024

Records Last Updated 9/ 7/2025

OWNER

PETTY BILLY

13190 HWY 182 EAST

STARKVILLE MS 39759

ACRES : **NA**

LAND VALUE : 12000

IMPROVEMENTS : 15170

TOTAL VALUE: 27170

ASSESSED : 4076

PARCEL

1180-00-063.00

ADDRESS

NA

TAX INFORMATION

YEAR 2024

TAX DUE

PAID

BALANCE

COUNTY

224.63

0.00

233.62

CITY

130.43

0.00

135.65

SCHOOL

268.98

0.00

279.74

TOTAL

624.04

0.00

649.01

4.00% Penalty

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE

NA

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE

HOMESTEAD CODE

TAX DISTRICT

PPIN

SECTION

TOWNSHIP

RANGE

Book 2008

Page 4130

None

5110

008866

34

19N

14E

LEGAL LOT 31 CITY BLOCK 16

935/19 2008/4130 2008/4137

MAP 1180 DB/PG 233/244 845/455

B 2008 P 4130 07/10/2008

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

2024

STATE OF MISSISSIPPI

NOT REDEEMED

2023

DURRANT INC

NOT REDEEMED

2022

LONG LAND INVESTMENTS INC

8/27/2025 SHANNON PARKER

2021

COLLEGE INVESTMENT CO

9/ 1/2023 PETTY BILLY

2019

ARTEMIS TAYLOR LLC

5/ 5/2021 PETTY BILLY

2018

ODYSSEUS STRATEGIES LLC

5/ 5/2021 PETTY BILLY

2017

DDD INVESTMENTS LLC

8/15/2019 PETTY BILLY

2016

BOAZ TAX SALE PROPERTIES LLC

10/30/2017 PETTY BILLY

The photographs below were taken from the public view at the city road by Sergeant Samantha Gillen at the first inspection on September 8, 2025, at approximately 0836 hrs.



 NOTICE OF VIOLATION		By the following date said violation is to be corrected: September 15, 2025
Violation Address: 310 N Long St, Starkville, MS, 39759	Date: September 8, 2025 Case Number: CE-25-217 Parcel Number: 1180-00-063.00	 Samantha Gillen Sergeant Code Enforcement
Name: Billy Petty Owner Address: 13190 HWY 182 East Starkville MS, 39759		
Dear Property Owner or Tenant, The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.		
This letter is an official written notice that you have until September 15, 2025 to bring the property into compliance with Starkville's City Code of Ordinances. Failure to bring this property into compliance may result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered. Thank you in advance for your compliance. If you have any questions, please contact Code Enforcement at (662) 323-2525 or codeenforcement@cityofstarkville.org.		
16.1.1	Your property has been recognized as having the following violations: UDC 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.
The Unified Development Code and Municipal Code of Ordinances can be found at http://starkville.municipalcodeonline.com/. For more information regarding remedies and penalties please see Section 3.19.6 of the Unified Development Code.		

This Administrative Inspection Warrant was executed by Sergeant Gillen and Building Official Stein McMullen, and Building Inspector Andrew Rogers on September 10, 2025, at approximately 1028hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Sgt. Samantha Gillen, 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:

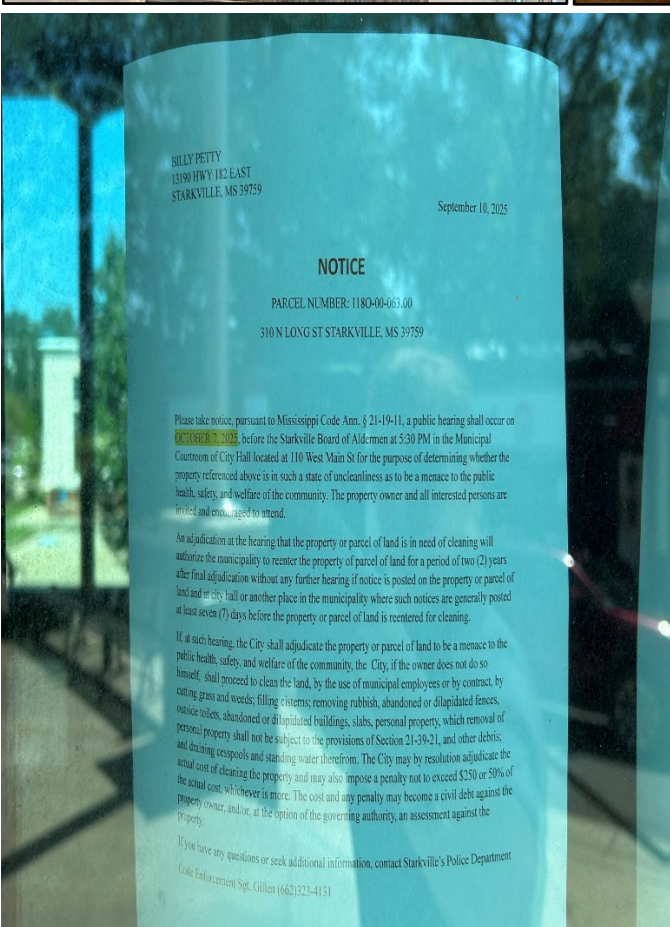
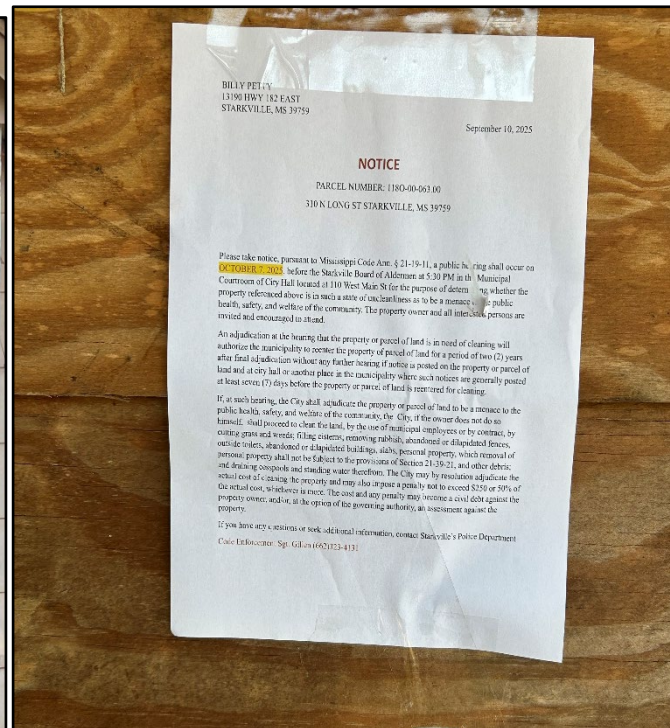
1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:
The entire property and house, including any locked or secured rooms or compartments at 310 N Long St., Starkville, Oktibbeha County, Mississippi, Parcel 118O-00-063.00, 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:
Billy Petty 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.



Brian Kelley (Sep 9, 2025 15:21:45 CDT)
Judge







A second inspection was conducted on September 15, 2025 by Sergeant Gillen. There was not direct change to the structure, but there was a ladder on the property. Photos were taken from the public roadway.



Due to the ladder being visible on the 2nd inspection, another inspection was done on September 30, 2025 and still no change.



37. CONSIDERATION TO DETERMINE THE PROPERTY, LOCATED AT 310 N LONG ST., STARKVILLE, MS, WITH PARCEL NUMBER 118O-00-063.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Alderman Vaughn, duly seconded by Alderman Skinner, offered a motion for the City of Starkville to determine the property, located at 310 N Long Street with parcel number 118O-00-063.00 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 clear the site, and that the owners be granted three months (January 6, 2026) continuance so that full clean-up of the property may occur, at which time the City shall clean the site.

The Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

38. CONSIDERATION OF MAKING TWO APPOINTMENTS TO THE STARKVILLE HOUSING AUTHORITY FOR THE TERMS ENDING OCTOBER 31, 2030.

An advertisement was run seeking potential candidates for two vacancies on the Starkville Housing Commission. There were three applicants: Loren "Bo" Bell, Willie Gillespie and Gwendolyn Ware. Each made statements to the Mayor and Board as to why they would like to serve on the commission. Alderman Vaughn, duly seconded by Alderman Brooks, offered a motion to reappoint Mr. Bell and Mr. Gillespie due to their current service with the commission and encouraged Ms. Ware to apply for other commissions. The Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

39. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Moreland, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of September 30, 2025 for fiscal years ending 9/30/25 and 9/30/26, 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 Kyle Skinner Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman William Pochop 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	\$463,941.86
Airport Fund	015	\$107,529.36
Restricted Airport Fund	016	\$3,439.00
Sanitation / Environmental Services	022	\$61,216.87
State Forfeited Funds	151	\$6,407.90
Debt Service Fund	200	\$354,554.92
Capital Projects Fund	300	\$37,575.64

City Owned Building Fund	301	\$261,230.85
SS4A Grant Fund	304	\$36,544.84
2022 G.O. Public Improvement Bonds	305	\$18,832.18
Main Street Project	311	\$324,738.83
Parks Capital Project (2023)	312	\$300,044.41
Park and Rec Tourism	375	\$19,214.94
BUILD Grant MS 182/MLK Corridor	377	\$1,086,843.22
Economic Dev, Tourism & Conv	630	\$146,663.04
Starkville Utilities		\$444,043.92
Starkville Water		\$553,176.52
Grand Total		\$4,225,998.30

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

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

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

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

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in and then announced that the Board had taken no action in the Closed Session.

42. CONSIDERATION TO AUTHORIZE THE MAYOR TO SIGN ACKNOWLEDGEMENT OF AN MDEQ ORDER.

Alderman Pochop offered a motion, seconded by Alderman Brooks, to authorize the Mayor to sign an acknowledgement of an MDEQ Order. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

43. MOTION TO RECESS UNTIL OCTOBER 21, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Pochop, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until October 21, 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 Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	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 21th DAY OF OCTOBER, 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, Benjamin Shurden (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Private Property towing

Contact Information:

Name: Benjamin Shurden
Group Representing: Jeff Hosford
Address: 8799 Oktoc Rd
Starkville MS 39759
Phone: 256-460-5564
Email: apexstarkville@gmail.com



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 21, 2025
PAGE: 1

SUBJECT: Second public hearings and consideration of the adoption of a non-consensual/predatory towing ordinance.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

Second public hearings and consideration of the adoption of a non-consensual/predatory towing ordinance.

NONCONSENSUAL (TRESPASS) TOWING

Sec. _____ Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (1) *Light-duty vehicle* means a motor vehicle with a gross vehicle weight rating of fifteen thousand (15,000) pounds or less.
- (2) *Light-duty towing* is defined as the towing, transport, and recovery of motor vehicles with a gross vehicle weight rating of fifteen thousand (15,000) pounds or less.
- (3) *Person* means any natural person, partnership, corporation, association, organization, trust or other entity.
- (4) *Private property* means all property privately owned regardless of whether the property is open to public access.
- (5) *Public property*, as used in this article, excludes property owned, maintained, or otherwise under the control of the City of Starkville, MS. In addition to a law enforcement officer, owner of a motor vehicle, and/or a duly authorized driver of said vehicle can provide explicit authorization to tow said vehicle by a towing service from such property.
- (6) *Tow* means to haul, carry, pull along, or otherwise transport or remove a motor vehicle by means of another vehicle.
- (7) *Towing service* includes any person or other entity, whether licensed or not, that engages in or who owns or operates a business which engages, in whole or in part, in the towing or removal of motor vehicles for compensation.
- (8) *Trespass towing* means the towing or removal of a vehicle, without the consent of the vehicle's owner or operator, that is parked on a private parking lot without the property owner's consent.
- (9) *Vehicle* includes but is not limited to, any motor vehicle, trailer, boat, golf cart, ATV, recreational vehicle, or other type of vessel.

Sec. _____ Towing of trespass vehicles for compensation.

No towing service shall conduct a trespass tow of a light-duty vehicle from a private parking lot, for compensation, where the point of origin of the tow is within the jurisdictional limits of the City of Starkville without complying with the provisions of this article.

Sec. _____ Authorization required.

1. No motor vehicle may be towed by a towing service from any public street or way, public alley or other public property, except pursuant to explicit authorization from a law enforcement officer, owner of said vehicle or duly authorized driver of said vehicle. Such consensual towing is addressed through the Starkville Police Department Policy adopted at the February 19, 2019 meeting of the City of Starkville Board of Aldermen.

2. Before a towing service may remove an unauthorized (trespass) vehicle from private property, the towing service must first obtain a request/authorization from the property owner, the property owner's employee or the lessee of the property, to remove the vehicle in question. This prompted request, from the authorized person, shall be made on a certain date/time and is specific to an individual vehicle or vehicles in violation during that specific date/time. Any and all additional vehicle(s) parked in violation on a future date and/or time, requires a separate request/authorization by the property owner, the property owner's employee, or the lessee of the property.

3. In addition to the tow company maintaining a record of who authorized each tow, the property owner shall also maintain records of every vehicle towed from their property. The records for the property owner should include for each vehicle towed, the date/time, the vehicle information including make, model, color, license plate number (if available) and the towing company that performed the tow. The records, for the tow service should include for each vehicle towed, the date/time, the vehicle information, to include make, model, color, license plate number (if licensed), photos of the vehicle and vehicle identification number (VIN), the name of the person requesting/authorizing the tow, and the name of the driver that performed the tow.

4. The tow service's records and the private property owner's records shall be made available for inspection and compliance by the Starkville Police Department upon request. The records shall be retained for at least three (3) years.

5. It shall be unlawful for any towing service to make a payment of any kind to any property owner, lessee, or owner's authorized employee in return for permission to tow any vehicle.

6. The provisions of this article shall not apply to law enforcement, firefighters, rescue squad, ambulance, or other emergency vehicles or equipment that are marked as such or to property owned by any governmental entity.

Sec. _____ License required.

1. It shall be unlawful for any person to engage in the business of removing trespass vehicles from private property by means of towing and storing such vehicles without a valid city license issued by the City Clerk of Starkville, MS.

2. The towing company shall maintain any and all permits as required by the Mississippi Public Service Commission and the Mississippi Department of Transportation (D.O.T.). The permit numbers must be displayed on the tow vehicle per D.O.T. regulations. All drivers/operators must have a valid and appropriate commercial driver's license and Department of Transportation card.

3. Each towing company shall maintain a valid liability insurance policy with companies licensed to do business in the State of Mississippi.

(1) The required coverage is as follows:

- a) Comprehensive Auto Liability Insurance with limits of not less than \$750,000;
- b) \$25,000 on-hook coverage per vehicle;
- c) Garage Keepers liability insurance of \$25,000 per location.

4. The name and telephone number of the tow service is to be permanently affixed and displayed in letters clearly visible from both sides of the vehicle. The letters for the name shall be at least four (4) inches in height and letters and numbers for the telephone shall be at least two (2) inches in height.

Sec. _____ Trespass towing of vehicles from private parking lots; signs required.

1. No vehicle, of any size or weight, shall be towed from a private parking lot for designated parking violations unless proper notice, in the form of a metal sign, measuring not less than eighteen (18) inches wide by twenty-four (24) inches tall and not more than twenty-four (24) inches by twenty-four (24) inches in size, is conspicuously posted and clearly visible:

- (1) At all vehicle entrances and exits to the property;
- (2) At least one sign within twenty-five (25) feet of the property's on-site business office;
- (3) At each access or curb cut allowing vehicular access to the property, within five (5) feet of the public right-of-way line. If there are no curb or access barriers, signs shall be posted not less than one sign for each fifty (50) feet of the frontage to the public street.
- (4) In multi-unit residential areas:
 - a) At least one sign at the entrance to each restricted parking area;
 - b) At least one sign within each restricted parking area for every twenty (20) parking spaces.

2. The sign shall clearly display the following information with contrasting color for lettering and background:

- (1) In not less than two-inch-high (2") letters, the words "tow-away zone" in all capital letters;
- (2) In not less than three-fourth-inch-high (3/4") letters, the words "Unauthorized vehicles will be towed away at the owner's expense";
- (3) In not less than one-inch-high (1") letters, if parking by unauthorized vehicles is not prohibited on a twenty-four-hour continuous basis, the days of the week

and hours of the day during which unauthorized parking is prohibited shall be posted;

- (4) In not less than one-inch-high (1") letters, the name, address, and current telephone number of the person or company towing or removing the vehicles.
- (5) The sign structure containing the required notices must be permanently installed not less than three (3) feet and not more than six (6) feet above ground level and must be continuously maintained on the property for not less than twenty-four (24) hours before the vehicle is towed or removed.

3. Posting and maintaining of the signs, as outlined in this article, are the responsibility of the property owner.

4. A business owner or lessee may authorize the removal of a vehicle by a towing company when the vehicle is parked in such a manner that restricts the normal operation of business.

5. No company will knowingly tow or prepare to tow a vehicle, while it is occupied by a person or animal.

6. Vehicle entry for the purpose of removing the vehicle shall *be* allowed with reasonable care on the part of the person or company towing the vehicle. Such person or company shall be liable for any damage occasioned to the vehicle if such entry is not in accordance with the standard of reasonable care.

7. For purposes of nonconsensual towing only, a property owner or lessee of a residential structure is not required to post a sign in advance of removing a vehicle from the driveway, lawn or what is commonly understood to be the yard. In addition, a sign is not required where the vehicle blocks a private entrance, exit, drive or loading area, or where a vehicle is abandoned on private property for at least twenty-four (24) hours or is disabled to such an extent that it is not capable of moving under its own power [i.e. disabled due to flat(s)] or is not in compliance with state law (i.e. not properly licensed). A residential structure comprising four (4) or less units is exempt from the sign requirements. Non-residential business and commercial parking areas are not subject to the signage requirements.

8. This section shall not apply to statutory parking violations such as handicap parking and fire lane parking violations; nor shall it apply to nonconsensual tows directed by a code and/or law enforcement officer.

9. Nothing in this article shall relieve an owner or lessee of property from complying with all safety and traffic codes, regulations, ordinances and laws.

Sec. _____ Impoundment or Storage

In the event the owner or person in charge of private property has authority to seek removal of a motor vehicle from such private property, such owner or person in charge is authorized to secure a private wrecker service of his/her choice, provided that when such vehicle is removed from such private property for storage or impoundment, such storage or impoundment shall be in or upon an impoundment or storage lot within ten (10) miles of the city limits of the City of Starkville, MS, for at least ten (10) days. After the passage of ten (10) days, the vehicle may be moved to a storage yard outside of the city

limits but within Oktibbeha County, MS, no relocation fees may be charged to the owner for this moving of the vehicle.

Sec. _____ Establishment of rates for trespass towing.

1. The maximum rate for the trespass towing and storage for a light-duty vehicle from a private parking lot when the point of origin of the tow is within the city limits of Starkville, MS, shall be as outlined in Addendum A and subject to change as determined by the Board of Aldermen by board order.

Sec. _____ Return of light-duty vehicle to owner prior to a trespass tow.

1. No vehicle may be towed by any person from private property if the owner or other person entitled to possession of the vehicle is present, or arrives at the scene prior to the vehicle's removal from such private property, exhibits the ignition key of said vehicle, and offers to remove such vehicle voluntarily prior to the time such person attempting to tow actually removes such vehicle from the private property in question, provided that such other person removes the vehicle immediately. No fee may be charged to the vehicle owner or other person entitled to possession of the vehicle except where any piece of equipment involved in the towing process has been affixed to the vehicle prior to the arrival of the person, in which case a fee not to exceed 50% of the towing rate may be charged. If the owner or person in control of the vehicle does pay the required fee, a signed, detailed receipt must be given to the person redeeming the vehicle.

2. If the owner or person in control of the vehicle does not pay the required fee, the person/company may continue to tow or remove the vehicle.

3. The towing service may not block the requested vehicle to be towed upon arrival to the private property in an effort to keep the owner or other person entitled to possession of the vehicle from removing said vehicle before any piece of equipment involved in the towing process can be affixed to the vehicle.

Sec. 102-708. Return of light-duty vehicle to owner after a trespass tow.

1. The owner or his/her designee of the towed vehicle shall be identified by a valid driver's license and an ignition key which operates the vehicle towed; or, in the instance of rented vehicles, the renter may be identified by presentation of a rental contract or agreement and the driver's license of the renting party named in the rental contract or the rental company may be identified by presentation of the vehicle title or other documentation indicating the rental company is the owner of the vehicle. If the claiming party is affiliated with a maintenance or repair company authorized by the owner or is the agent of an insurance company or adjuster claiming for purposes of said insurance company and presents proper identification the requirement for an ignition key is waived.

2. The towing service shall release the vehicle upon tender of the lawfully authorized fee(s). Failure of the towing company to release a vehicle within forty-five (45) minutes of the payment of the fee(s) shall be a violation of this article.

- (1) Any vehicle owner or his/her designee shall have the right to inspect the vehicle before accepting its return, and no release or waiver of any kind which would release the person or company towing the vehicle from liability for damages, noted by the owner or other legally authorized person, at the time of the redemption may be required from any vehicle owner, custodian, or his/her designee as a condition of release of the vehicle to its owner.
 - (2) A detailed, signed receipt showing the legal name of the company or person towing or removing the vehicle must be given to the person paying towing or storage charges at the time of payment, whether requested or not.
 - (3) The towing service shall provide a reason for the vehicle being towed.
3. Hours for release of vehicles. The towing company office must be available for business (release of vehicles) seven (7) days per week and staffed by a company employee during normal business hours (8:00 a.m. to 5:00 p.m.) Monday through Friday. The office must be available so towed vehicles can be released and picked up from 11:00 a.m. to 4:00 p.m., on Saturday, Sunday, and all holidays.
 - (1) During a Mississippi State University home football game, the office must be staffed, on the day of the game, from 8:00 a.m. to 5:00 p.m.
4. Private trespass towing, storage rates, and hours shall be posted in a conspicuous place, visible to the customers, at the tow service / company location.
5. The charge for a request for afterhours release of the vehicle will not exceed the daily storage fee.

Sec. _____ Trespass towing notice to police required.

1. Any towing service operating within the city limits of Starkville, MS, shall, within one (1) hour, report to the Starkville Police Department, any vehicle that has been towed unless the vehicle was towed at the request of the owner of the vehicle. Such report may be by text or email.
 - (1) The notification shall include the trespass location and person authorizing the tow, the storage site, the time the vehicle was towed or removed, and the make, model, year, color, vehicle identification number (VIN), and license plate number of the vehicle towed.

Sec. _____ Enforcement.

1. This article shall be enforced by the chief of police or an authorized designee.
2. The chief of police or his or her designee shall have the power and authority, subject to law, to enter upon the wrecker/storage premises to ascertain whether the premises are in compliance with this article.

3. Any person who desires to register a complaint under this article may initiate enforcement with the police department.

Sec. _____ Violations and penalties.

1. Any violations of the provisions of this article or a failure to comply with any of its requirements shall subject the offender to a misdemeanor, which may be punishable by the following fines and penalties:

- (1) A fine not less than two hundred fifty dollars (\$250.00), and not more than one thousand dollars (\$1,000.00) and/or sentenced to serve up to six (6) months in the county jail for a first violation.
- (2) A fine not less than five hundred dollars (\$500.00), and not more than one thousand dollars (\$1,000.00) and/or sentenced to serve up to six (6) months in the county jail for a second violation within one (1) year.
- (3) A fine not less than one thousand dollars (\$1,000.00) and/or sentenced to serve up to six (6) months in the county jail for the third and for each subsequent violation within one (1) year.
- (4) Notwithstanding the above, the judge may order restitution to refund the owner of the towed vehicle for any and all costs/charges incurred, if applicable.

2. Any violation of this article shall be considered a separate and distinct violation.

ADDENDUM A
ESTABLISHMENT OF RATES

1. The maximum rate for the trespass towing and storage for a light-duty vehicle from a private parking lot when the point of origin of the tow is within the city limits of Starkville, MS, shall be as follows:

- a. For any light-duty vehicle two hundred fifty dollars (\$250.00).
- b. The storage fee shall be forty-five dollars (\$45.00) a day.
 - i. The Company shall not charge a storage fee on a vehicle retrieved within the first 24 hours of the vehicle's tow. The owner, or his/her designee, shall have 24 hours to claim the vehicle without a storage fee. After this 24-hour grace period, the company can charge a storage fee for all days the vehicle is in storage.
 - ii. For purposes of this section a day is considered to be a twenty-four-hour period.
- c. The maximum rates established above, shall be a flat fee which shall be inclusive of all towing charges. A towing charge includes any fees for:
 - i. Special equipment such as, but not limited to, a double hookup, vehicle entry when locked, dropping transmission linkage, axle or drive shaft removal, dollies, skates, trailer or flatbed, lift, go jacks, removing bumpers, airing up brakes, and mileage.
 - ii. Time spent on the scene of the tow. Such time shall be a minimum of 1 hour with incremental costs added at quarter hour intervals for unexpected delays not attributable to the towing company. Each quarter hour will be calculated on a \$200 per hour basis.
 - iii. Time spent releasing the vehicle to the owner or his/her designee.
 - iv. The charge for the after-hours fee to release the vehicle will not exceed the amount of the daily storage fee.
- d. No fee other than the above enumerated fees for towing and storage shall be assessed as a condition for the release of a light-duty vehicle to the vehicle owner or his/her designee.
 - i. There shall be no additional charges for locating the vehicle in the storage facility, removal of items from the vehicle, or for any other similar activity which does not require towing or moving of the vehicle during business hours.
 - ii. There shall be no additional fees for weekends and holidays other than those associated with an after-hours request.

- e. Vehicles (unpaid or not released) that remain in storage will only have an owner's personal effects released to the owner or his/her designee (prescriptions, eye glasses, medical equipment, tools, house keys, etc.). All property physically attached to the vehicle remains as part of the vehicle.
2. The towing service shall accept the following methods of payment for such fees and charges:
- (1) United States currency.
 - (2) A major credit or debit card(s).
 - (3) Cash apps such as Venmo and Paypal



THE CITY OF STARKVILLE

Mayor's Office

CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

D. LYNN SPRUILL
Mayor

Phone: 662-323-2525 Ext.3100
Fax: 662-323-4143

May 1, 2025

Mr. Michael Earl
Manager, Vice President
2082 Michelson Drive, 4th Floor
Irvine, CA 92612

RE: Social Block Apartments, Starkville, Mississippi

Dear Mr. Earl,

I am corresponding with you regarding issues with your property located in Starkville, Mississippi. According to the Mississippi Secretary of State website, your company is the owner and responsible party for the apartment complex known as the Social Block.

The City of Starkville is a college town and as such is the location for many out of state and absentee landlords. That being said there are times when that lack of a direct connection allows for some issues to go unnoticed in the course of doing business. As Irvine, California is quite the distance from our community, I need to alert you to issues that are impacting my community.

Starkville has recently been named by USA Today as the "Best Small Town in the South" and as such we pride ourselves on having a welcoming atmosphere and hospitable environment for both locals and visitors alike. Parking practices at your apartment complex are flying in the face of that effort.

I have over the past few years gotten reports about predatory towing occurring at apartments around our community. While I understand the need for control over the property that you own, the stories of this practice have escalated dramatically in recent months. I have received calls, emails, Facebook posts and X posts about this issue. Many of these reports are coming from occurrences on your property.

Those who are contacting me are asking me to intervene. I have researched the options that the city has and there are not any that I believe are appropriate for a governmental entity. I am forced to tell them that they need to contact the management of the complex and register those complaints.

Regardless, it remains a black eye for my community, and I am asking that you evaluate your approach to those towing practices. It has reached the point that my concerns have led me to ask you to reconsider the management of your guest parking and the strictness with which you are enforcing such infractions of visitor and resident parking.

I appreciate your time and consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Spruill", with a stylized, cursive script.

D. Lynn Spruill, Mayor
City of Starkville, MS

To: Mayor Lynn Spruill

From: Dawn Bond

Date: April 22, 2025

Re: Apex Towing

Dear Mayor Spruill,

I am writing you in reference to a business in Starkville that concerns my family and your town. This company is towing people's vehicles in the middle of the night, with no warning, no note, no explanation. This is happening

in primarily student apartment complexes. This past weekend, my nephew's girlfriend, who is in Veterinary school at Mississippi State, went outside to get in her car for work, and it was gone. She thought someone had stolen it, and called the Police department. We assume from there that Apex contacted the Police Dep't to inform them of the tow, but we don't know that for sure. If that is the case, then the Police Dep't should be well aware of these middle of the night towings from Apex. I have read over 100 complaints about this business and for some reason they are still able to operate. Most of them are on the Chamber of Commerce website, but years 2023 and 2024 are missing. The Better Business Bureau has responded that they can't handle it because Apex cannot meet the standards required to be a member of the BBB.

They are trolling apartment complexes and towing vehicles that are even a couple of inches over the yellow parking line. They are towing vehicles that have handicapped license plates because they don't have the windshield tag, so the employee deducted \$50 from his bill. Outrageous with no respect for anyone. My nephew heard this with his own ears on Saturday when he went in with his girlfriend to fight the \$315 fee they were asking for to get her car back. She had one tire a few inches over the yellow line. Her lease does not state that over the line is a parking offense. I am including that paragraph in the print screens below. When I spoke with the receptionist at Apex Saturday, she had to keep asking someone else in the office what she should say to the questions I was asking. She wouldn't provide any documentation as to how they came about seeing her car in her complex. She said that they have a deal with the complexes to tow vehicles there but that is not advertised anywhere, no signs. She said the complexes are supposed to give out a

sheet of paper when people move in that state's Apex's towing policies. This is weak at best and if it isn't in the lease it shouldn't be legal. My nephew talked to his neighbor in the Complex (The Links) and he said the same thing happened to him also. He said he saw the tow truck just sitting in the parking lot once in the middle of the night, waiting on residents to park and go in.

My sister made a post about Apex on "Starkville Housing, Rentals and Leases." and it received 67 negative comments in 2.5 hrs. Then the owner, Ben Shurden, had them removed. We did speak to someone who couldn't give his name because he sued Ben and Apex and Ben Shurden settled it with them privately. I am pretty sure that's happened more than once, and Ben does have a record.

This is a racket and horrible, horrible business for Starkville. I have no idea how they could still be in business. Many of the comments I saw mention The Helix complex as well. My dad went to State and our family supports State and I am in shock that this is going on there. I read that you have experience in property management and take pride in Starkville, and that you are a good leader. The only and I mean ONLY positive reviews they have come from people who called them to make a valid tow after a breakdown, etc. I am in Hattiesburg, which is where my nephew and his girlfriend are both from, but they moved there when she started at vet school and he transferred from UPS here to the Starkville location. I don't want them to have these terrible experiences while they are trying to be on their own and be responsible. They couldn't afford that \$315 towing bill, and it was a sleazy deal. I left a message with the receptionist I spoke with to have the manager of Apex (Cheryl) call me yesterday but of course she didn't. The receptionist I spoke with was Madison. The real offender, and vile person, is the owner, Ben Shurden. His facebook profile says a lot and so do his responses to the victims of his business. I am including reviews and comments below from screen shots my sister and I have been saving. I really hope you or someone on staff, will take an interest in matter and stop this business. It is unethical and awful to do business this way, scamming people and lying and cheating them. If you do get any resolution, it would mean a lot to my family and me if you or someone will let us know the outcome. I'll gladly help in any way I can.

Sincerely,



Dawn Bond

72 Pecan Hills Dr.

Hattiesburg, MS 39402

601-550-6844 cell

Nala2680688@yahoo.com

Apex Towing

9829 MS-25, Starkville, MS 39759

(662) 769-9338



Ben Shurden – Owner/Operator

The below reviews/comments are shown on:



ANNA on ChamberofCommerce.com

Apr 19th, 2025

As pervious reviews have stated, they tow cars all the time from lots that people currently & actively pay to park in. One time my car got towed in front of me, I said I live here & made me follow them to their shop to get it released, \$400 later I asked what in the WORLD that is about, they said "œwe were bored" . If I could give 0 stars I would.

AUDREY on ChamberofCommerce.com

Apr 19th, 2025

Apex towing goes out in the middle of the night to tow cars from apartment complexes and charge students \$300 give or take to get it out. They say they have agreements with all the apartment complexes to be able to do that but they could not provide any paperwork or documentation for that. They prey on the students they even towed an elderly man's car for not having a handicap sticker hanging on his rearview mirror or on his dash when his license plate was clearly a handicap plate so they deducted \$50 off his tow fee. They are unbelievable.

O HAMILTON on Google

Mar 28th, 2024

They will lie to you about not seeing your parking pass in order to get their money

JULIA SUMRALL on Google

Mar 8th, 2024

This company PREYS on college students. Their drivers have absolutely no care in the world - they have towed me THREE TIMES from an apartment complex that I live at and have a PARKING PASS for!! And they charge me \$250 every time. The last time this happened, I called my apartment complex to complain and they didnt even know they were towing from the area I was parked in. Its beyond ridiculous.

LAUREN on Google

Feb 8th, 2024

Id love to know how they decide how much money to charge you.people are saying they were only charged \$150 overnight. I was charged \$256 overnightoh and I got towed from my own parking garage that I have a parking decal for.

ANNA JOHNSON on Google

Feb 7th, 2024

Apex towed my college students car from her apartment building the day after ice storm because they did not see the parking permit due to busted windshield. Then they made her pay \$150 to get her car back. AFTER THEY WRONGFULLY TOWED IT FROM HER RESIDENCE!!!! I tried reasoning with the manager Carol but she laughed at me and said that was their policy.

DATY on ChamberofCommerce.com

Jan 21st, 2023

*DO NOT USE THEM FOR ANY CAR REPAIR or TOWING! * This company preys on college students! The prices are extremely high and they damage vehicles!!!!

PAM JONES on ChamberofCommerce.com

Oct 3rd, 2022

This so called company towed my son's truck from Aspen Heights apartment and in the process of towing it they broke his bed cover snapping the rods in half and caused the bed cover go through the back glass and broke the glass out. Spoke to Stephanie Ward, general manager and she states that they did nothing wrong, they only towed the truck. When my son went to pick the truck up the lady told him that would be \$217.00 AND WE BROKE YOUR BACK GLASS. He asked them what they were planning on doing about it and she told him that he would have to wait until Monday to speak to the owner. We live in Olive Branch Ms so we called them today and THEY SAID THEY DID

NOTHING BUT TOW THE TRUCK 🤔 🤔 🤔 🤔 This company needs to be put out of business. Obviously the driver was driving like a bat of hell that caused the bed cover to snap in half and fly through the back glass. I DO have a police report and I am NOT DONE with them yet!!! ABSOLUTELY UNACCEPTABLE

TIANA DAILEY on Google

Aug 23rd, 2022

Horrible service, the unit reason I gave 1 star is bc I had to. They dont care about customers or how they leave your vehicle even after paying. The owner blames everything on his mechanics and staff. My vehicle went back 5 times within two days. Went in with one problem came back with several others. The original diagnosis was a broken wire after taking it back several times its all off a sudden the catalytic converter but why wasnt that the original issue and why did my vehicle not have that same problem before. Then on top of that they put a broken fuse box in my vehicle that they zipped tied to hold in place after his mechanic broke my original one trying to replace a wire and the whole fuse box turned over causing my truck to cutoff and backfire constantly within an hour of picking it up from supposedly being fixed and wanted me to pay for something that they were suppose to have already fixed the first time after I took it back. The owner stated to me he cant eat the part. I wouldnt take my scooter to these ppl ever again. Services: Exhaust, Electrical repair, Electrical, Body & Trim, Auto engine diagnostic

SHAY on ChambeoCommerce.com

Jul 21st, 2022

Literally ripped me off, never fixed my car. put the wrong part on it then wrecked it and would not give me my money back and not even an apology

RUNNIN DOWN on Google

Jul 18th, 2022

Way over priced. 700\$ for two tires. Funny. Service: Tires

YUKINA KOU on Google

Jun 23rd, 2022

Towed my car for being one tire over the line. Two cars on either side of me, likely also over the line. When I called they said there were no other cars present, but I saw them in the pics they took. Damaged the back of my car as well, can I have some of that ridiculously high fee back for repairs?

This company does not care if they tow your car from guest parking in a complex. I was parked in a non resident guest spot that I've parked in COUNTLESS times for the span of 2 years and not ONCE have I ever gotten towed for it until now. They will tow your car in the middle of the night and charge you TWO HUNDRED dollars to get it out. They also are NEVER in office for you to retrieve your car. Unprofessional and should be shamed of themselves. I would understand if I was violating the apartments rules but I was in a marked guest spot this night. Horrible.

MOENAE DUNLAP on Google

Nov 8th, 2021

This towing company is terrible. Yall literally go around everyday looking to see if someones not parked in the right zone or double parked just so YALL CAN GET MONEY. Not only do they charge you for towing your car, they charge 45\$ PER DAY just for a

storage fee. Instead of leaving a warning note like previous tow companies do, they just tow your car! I would never recommend using this company. Service: Car towing

JULIA MCLENDON on Google
Oct 31st, 2021

this company preys on the vulnerable population of college students. congratulations, i might not be able to pay my rent this month purely because i was parked right next to a visitor spot. but pick me, not the literal broken down truck thats been parking in a visitor spot for months. i hope this company sleeps well at night making a living off of others suffering. update: towed again a month later when i was correctly parked. last time i was towed they did not tow the car that was in this parking spot, but yet they towed me??? and then kept telling me I was wrong when ive been visiting at this apartment complex for two years?? completely rude and would not listen to me when trying to tell them that i was parked correctly.

FLATBILL VLOGS on Google
Oct 7th, 2021

Went to my buddys apartment at helix. Parked near Vistiors parking. The space had no label on it and it was right next to a visitors spot that was taken. Went outside to leave and find out my car was gone. These guys lurk and prey on college kids and its borderline sickening

KAREN RUSSELL on Google
Sep 9th, 2021

Stephanie was one of the most professional people that I have dealt with.

JUSTIN ROOK on Google

Aug 21st, 2021

 parrish towed me because i was parked in guest parking for 30 minutes. maybe the worst/most unprofessional towing company in the GTR. unreal. 

DAVID FLETCHER on Google

Jul 31st, 2021

 Nice people and utterly incompetent. 

BRANDON RICHARDS on Google

Jul 21st, 2021

 Horrible Customer Service. I parked in Parking spot in Helix, which was the correct parking spot. I go towed because I double parked. I know for a fact I did not and now they are telling Ill have to pay to get it back. I will fight this. Unacceptable, unclassy, unprofessional rude people that Work for this businee. DO NOT USE THEM THEY WILL SCAM YOU 

MUSIC LOVER on Google

Jul 13th, 2021

 These folks came out and towed my daughter car because she was visiting a friend and was parked in the only spot they had that night but was also right by her car and was told she could stay there and 2 minutes later the truck was pulling up didn't ask her name didn't explain anything about how the process work just stood there waiting on a 150\$ that she didnt have at that moment. This was a friday night now on Monday we're 

wondering why its 328\$ after she was told it would be 217 once they tow it not telling her well there's fees by the day or whatever the case may be to why the price is different. So unprofessional and we're going to lawyer up with this one.

SHANE WILLIAMS on Google

Jun 23rd, 2021

Beware this towing service is running a scam in a large empty parking lot next to La Terraza Mexican restaurant in Starkville, MS. Basically the towing service has two small inconspicuous signs posted on the perimeter of the dimly lit parking lot. One of which was in a bush. In hind site we now know a Parrish towing employee was waiting in the shadows for restaurant patrons to park in the lot and go inside for dinner so he could lock vehicles down with tire boots. When returning to our vehicle our choices were to pay this guy \$87 to have the boot removed or he told us we could pay \$225 to get it from their tow holding lot. Starkville Athletic Club owns the lot and had only 3 cars in their lot at 9pm. Total shakedown scam! Beware of this horrific tow company!

SANDERS MURPHREE on Google

Jun 17th, 2021

Towed me at my apartment where I was parked CORRECTLY. They then told me I did nothing wrong and made me come pick up my car. But thank god they gave me a gift card for an oil change. They literally just bully people because they can.

JILLIE LEWIS on Google

Jun 9th, 2021

Awful.

W BLAIR on Google

Apr 16th, 2021

Warning Dont Use This Business!!! Unethical business practice. They are operating a scam in the parking lot beside La Terraza Mexican Restaurant, preying on unsuspecting diners. They placed a tiny sign behind the bushes so its not visible then boot all the cars and start towing. We thought the parking lot was for overflow restaurant parking since it was not clearly marked as no parking, private parking or tow away zone. Fortunately we returned to our vehicle before it was towed and paid the \$87 shakedown. If this is not illegal it should be.

MICHAEL JONES on Google

Sep 13th, 2020

This company preys on college students and essentially steals their cars, charging over \$200 to give it back.

S THRASH on Google

Jul 29th, 2020

Same experience as Michael Jones. Either pay the \$217 or we take the vehicle. My son was right there, happened to see him start towing from his balcony so he ran downstairs. He was parked in the parking garage of his complex. The violation...parking over the line. This is ridiculous. Lots of complaints about this company.

CHRIS WIGINGTON on Google

Jan 26th, 2020

My son who lives at The Social Campus had a friend visit him. The friend could not find a parking space in the "visitor" parking so he parked in the "resident" parking since he was only picking up my son. His friends truck was towed. When they went to pick it up THE DRIVER TOLD them that if they ever did not have a parking space it WAS OK to

park in the handicap space as long as they left a note on the dash explaining why. Today, my son did not have a parking space so he parked in the handicap (which i told him to NEVER park in one again) and was towed despite leaving a note as the tow truck driver had instructed. They seem to troll the apartment complexes on these 18-20 year old kids. When I called they just could not believe that their driver would say that. So they called the driver and he admitted to telling them that but he only meant it for the weekend. That WAS NOT communicated. Either way, they are happy....they have \$217 more. I have also called the apartment complex and asked they never do business with them again. Especially with an employee telling them one thing and then doing another just to make the \$\$\$\$

GREG LADNER on Google

Jul 14th, 2019

Fell victim to this guys towing scheme this weekend along with many others. Truck got towed overnight. Then couldn't even access my truck until 3pm the next day. Baseball game tickets stuck in the truck. Had to buy more. They didn't care. Wouldnt let me get them. Damage to my truck that they wouldn't own up to. \$217 for a tow bill is a racket from this company. All I can say is Karma is a real deal. When it hits, they need to think back to the many people they have wronged.

SARAH JOHNSON on Google

Jun 25th, 2019

Got a boot on my car, and instead of paying the normal 89\$ rate (reasonable), I had to cough up 217\$ because he was already in the area talking to security. Didnt seem like a coincidence, you just wanted to rack up the prices. Spoke to the manager this morning and hes so upset about my review hes refusing to help. I wasnt even calling to get money back rather than talk about how the whole procedure was inappropriate for someone to just be waiting in the area. I didnt see him out the boot on my car. He came 10 minutes after like he wouldve with anyone else but I was charged more. Sorry, since

we cant communicate my review stays. If you dont want nasty reviews maybe you shouldnt have nasty practices.

T.J. GOELZ on Google

May 22nd, 2019

My daughter is a college student at MSU. She lives at Helix apartment complex and has her own designated paid for parking spot. On her birthday we sent flowers to her that she picked up and brought back to her apartment. She backed into what she thought was her Parking spot, ran the flowers upstairs. She came down 20 minutes later and saw a tow truck by her vehicle. She ran out there in a panic and said sir sir why are you towing my vehicle and he said you are in the wrong spot. Her spot was 2 Spots over and empty, as was most of the lot. She said I have a parking permit for my spot and its there - 10 feet away. He said I know I saw your decal and your spot. He said you want me to tow this ? She said no, sir. He said that will be \$217. She said sir its my birthday and Im sorry I just made an honest mistake. Can you please lower my vehicle and I give you a tip for your time? He said I cant do it , once its on he truck I have to charge you the whole charge as if I towed it. He took her drivers license verifying it was her birthday and took her credit card and charged her \$217 even though he didnt tow it. I called the driver, Rafael , later that day and asked him if he thought \$217 was a fair charge for parking in the wrong spot. He said he had to, company policy. I said no you didnt - you could have been a decent human being and understand this was an honest mistake. He said the person who had that spot called us because they couldnt part there and its his job tow it away. I said yes it is, but you didnt tow it and it was 20 minutes for someone who clearly has her own spot and made a simple mistake. You could have shown an ounce of compassion and moved on. I called the company the next day to speak to the owner, Ben, to give them one last opportunity to do the right thing. Ben was even less compassionate. He said it wasnt an honest mistake in fact it was a very dis-honest thing your daughter did. This disgusted me and showed what kind of person Ben is and how bad business is that he thinks price gauging/extorting a 20 Year old female college student on her birthday is the right thing to do. My daughter was incredibly kind and apologetic throughout the whole

conversation and I acknowledged she made a mistake for 20 minutes but \$217 is ridiculous. These people are bad people and I wouldn't trust them with your repairs, towing, etc.

LAKEN FOWLER on Google

Apr 20th, 2019

Honestly one of the worst experiences I've ever had with any company. I don't even think they deserve the one star I gave them but it was the only way I could voice my experience with them. My car got towed (that was my fault), but when trying to talk to the employees about getting it back and what I needed to do, every one of them were very rude. They wouldn't let me speak and would raise their voices at me. Another night, around 11:00pm, I had driven around for 45 minutes trying to find a place to park at my apartment, I finally notified them to let them know that there were cars parked at the complex that were not residents and were taking up spots. When they responded they said that their driver was asleep and refused to give me any kind of idea on how long it would take for the driver to be able to come take care of the situation. I would not recommend this company for any reason.

SABRINA ROBINSON on Google

Mar 22nd, 2019

My experience with Parrish towing was excellent. Raphael was very professional and extremely courteous. His arrival time was very proficient. Mr. Woods took great care of my vehicle. I will definitely be recommending and using Parrish Services again. Thanks again Raphael!!

NIC CAMPBELL on Google

Mar 18th, 2019

Three of my friends have been towed from the same apartment complex in the past two weeks, along with many others I'm sure. They sit and wait in the parking lot and wait for someone to park in a non-visitor spot, when all the visitor spots are full. They then bring all of their manpower out and tow everyone who is parked in a regular spot. There are plenty of other regular spots open for residents to park, and the visitors parked in them are not taking up any needed space. I'm quite certain that no one calls to complain, and that they have actually nothing better to do on a Friday night than to charge college kids trying to visit their friends \$200. It's unbelievable. Not to mention, one of the jerks who towed a friend of mine, raised his voice several times and was very rude overall. He even swore at her and called her very inappropriate names. Not sure who's running this company but they're doing it wrong. Only taking advantage of kids so they get their paychecks. Just a sick money grab.

ZACH MASTERS on Google

Mar 16th, 2019

Josh Moore was very helpful. He picked up my fiancé and I tonight where we were stranded after my Ford F-150 broke down near Starkville and drove us all the way to Columbus. He also helped work out the details with the insurance company to make sure we weren't overcharged and he arrived well before the estimated time of arrival provided.

HAILEY M n Google

Mar 6th, 2019

As a frequent visitor to Starkville, it's nice to know there are nice and reliable people there that can help me with any car trouble I may have! Special shout out to Mr. Raphael Woods, for being such a great employee. Thank you Parrish Automotive & Towing! Will definitely keep your number on hand.

JENNIFER FRIDEN on Google

Feb 9th, 2019

This is an unbelievable scam that is being run between the apartment complexes and Parrish in Starkville! My sons car was towed from his girlfriends apartment complex and he had to pay \$280 to get it back. They have someone who trolls the parking lots, regardless of there being plenty of empty spaces, looking for cars without resident stickers. I understand towing people for parking illegally, but the cost is absolutely ridiculous! I have never payed more than \$80 to tow a vehicle in Atlanta! Nice money making scam!

SANDRA PATTERSON on Google

Dec 30th, 2018

This towing company is running a SCAM in Starkville and preying on the students of Mississippi State University. They towed my daughter's car while she was visiting a friend at The Social Campus apartments. My daughter was parked in a parking space that was on the same row as a sign labeled "Guest Parking". My daughter's car was there for less than 5 hours. She had to pay \$217 to get her car back and they pressured her into paying the fine by telling her that they would charge another \$75 as a holding fee if she didn't pay by 3PM. Needless to say, they are running a shady business and exploiting the students of Mississippi State University. Please think twice before using this business. This towing company is running a SCAM in Starkville and preying on the students of Mississippi State University. They towed my daughter's car while she was visiting a friend at The Social Campus apartments. My daughter was parked in a
More



Lynn Spruill <l.spruill@cityofstarkville.org>

Help. Urgent

5 messages

Shondra Smith <sbyars49@gmail.com>

Sat, Aug 23, 2025 at 12:44 PM

To: l.spruill@cityofstarkville.org

Cc: "Esmer D. Smith" <esk_luv9@msn.com>, Ashton Smith <solarswag@att.net>

What do I need to do about my car being towed by APEX towing at my son's Yugo Apartments Starkville MS and I am a disabled Navy Veteran? There were no handicapped parks available and my son had been home in Madison MS working all summer and returned Tuesday, August 19th for his 1st day of classes at MSU on the 20th so he we have not been able to get or know that he needed to get another decal for the car. He is a 2nd year tenant at this apartment complex. Apex Towing shows not open [until 3pm](#) today, Saturday 08/23...we do not have \$300 or \$ 400 for this mishap..please help..my son has classes Monday 08/25. Call me or call Apex Towing and please make arrangements for them to release my disabled tagged vehicle. They can just take it right back where they got it from. 6013834697, Esmer Smith or 6013832982 Ashton Smith

Lynn Spruill <l.spruill@cityofstarkville.org>

Sat, Aug 23, 2025 at 3:54 PM

To: Shondra Smith <sbyars49@gmail.com>

Cc: "D. Smith Esmer" <esk_luv9@msn.com>, Ashton Smith <solarswag@att.net>

Bcc: l.spruill@cityofstarkville.org

Ms. Smith,

This apartment complex is not inside the city limits of Starkville. I am unable to assist you with this.

The best course of action is to speak with the apartment management about this. It is also a private contract between the apartment complex and the towing company.

I am very sorry for this problem. I wish that I could assist you. You might also Contact the Supervisor in Oktibbeha County. Joe Williams is the supervisor over that district.

Regards,

Lynn

Sent from my iPhone

On Aug 23, 2025, at 12:44, Shondra Smith <sbyars49@gmail.com> wrote:

[Quoted text hidden]

Shondra Smith <sbyars49@gmail.com>

Sat, Aug 23, 2025 at 8:15 PM

To: Lynn Spruill <l.spruill@cityofstarkville.org>

Cc: "D. Smith Esker" <esk_luv9@msn.com>, Ashton Smith <solarswag@att.net>

Thanks for your response.

Sent via the Samsung Galaxy S25 Ultra, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Lynn Spruill <l.spruill@cityofstarkville.org>

Sent: Saturday, August 23, 2025 3:54:39 PM

To: Shondra Smith <sbyars49@gmail.com>

Cc: D. Smith Esker <esk_luv9@msn.com>; Ashton Smith <solarswag@att.net>

Subject: Re: Help. Urgent

[Quoted text hidden]

Shondra Smith <sbyars49@gmail.com>

Sat, Aug 23, 2025 at 8:26 PM

To: Lynn Spruill <l.spruill@cityofstarkville.org>

Cc: "D. Smith Esker" <esk_luv9@msn.com>, Ashton Smith <solarswag@att.net>

I will check with the supervisor also..thanks

From: Lynn Spruill <l.spruill@cityofstarkville.org>

Sent: Saturday, August 23, 2025 3:54:39 PM

To: Shondra Smith <sbyars49@gmail.com>

Cc: D. Smith Esker <esk_luv9@msn.com>; Ashton Smith <solarswag@att.net>

Subject: Re: Help. Urgent

[Quoted text hidden]

Lynn Spruill <l.spruill@cityofstarkville.org>

Wed, Sep 17, 2025 at 2:32 PM

To: Roy Perkins <royaperkins@hotmail.com>

Vice Mayor,

Here is one that I received recently and though it is in the county it is indicative of the practice that is being employed at the locations here in town.

I will see if I can find some others that date back into the past 2-3 years.

Best Regards

10/13/25, 2:58 PM

City Of Starkville Mail - Help. Urgent



D. Lynn Spruill
Mayor
City of Starkville
[Quoted text hidden]



Lynn Spruill <l.spruill@cityofstarkville.org>

Predatory towing

2 messages

Kelly Childress <catherine.childress@icloud.com>

Tue, Sep 30, 2025 at 5:04 PM

To: l.spruill@cityofstarkville.org

Cc: k.moreland@cityofstarkville.org

Kelly Childress

[25 Montclair](#)

[Hattiesburg, MS 39402](#)

[Kellychildress@comcast.net](mailto:kellychildress@comcast.net)

601-310-5802

September 30, 2025

Mayor Lynn Spruill

City of Starkville

[110 W. Main Street](#)

[Starkville, MS 39759](#)

Dear Mayor Spruill,

I am reaching out to you because I am deeply concerned about what many of our students here in Starkville are going through with predatory towing. These young people already have the heavy burden of tuition, books, and living expenses, and on top of that, they are being forced to spend money on excessive towing fees.

I have personally witnessed Apex Towing Company circling apartment complexes on numerous occasions, clearly just looking for vehicles to tow. It feels less like enforcing rules and more like taking advantage of students who may not always have the resources or experience to deal with these situations.

I believe we need some rules or ordinances in place to protect these students. Simple measures such as clearer signage, fair notice, restrictions on towing practices, or limits on the hours companies can tow could make a world of difference. These students deserve a fair chance to succeed without being targeted in this way.

Starkville is proud to be a college town, and our community thrives because of these students. I hope you will consider taking steps to ensure they feel supported and not preyed upon.

Thank you for your time and for listening to these concerns.

Sincerely,

Kelly Revels Childress

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Kelly Childress <catherine.childress@icloud.com>
Cc: k.moreland@cityofstarkville.org
Bcc: l.spruill@cityofstarkville.org

Tue, Sep 30, 2025 at 5:23 PM

Ms. Childress,

I am in receipt of your email and the city is aware of the concerns that you expressed.

We are addressing this matter through a new ordinance that is being proposed in our upcoming board meetings.

We will be looking at the possible passage of the ordinance at the second meeting in October. It will take effect in November assuming it passes at that time.

I am sorry that we have had to address this matter through the passage of an ordinance but it is unfortunately those who exceed what is reasonable who push us into that action.

Thank you for sharing your thoughts.

Regards,

Lynn

Sent from my iPhone

On Sep 30, 2025, at 17:05, Kelly Childress <catherine.childress@icloud.com> wrote:

[Quoted text hidden]



Lynn Spruill <l.spruill@cityofstarkville.org>

Question about Towing fees

7 messages

Jennifer Morris <jmorris@lamarcountyboe.com>
To: l.spruill@cityofstarkville.org

Tue, May 30, 2023 at 7:27 PM

Good afternoon. I have a question concerning Apex Towing Service just outside of Starkville city limits . My son has lived in one of the apartments on South Montgomery street for almost 1.5 years. He was driving another car while his is being repaired and forgot to get a pass before it was towed sometime in the early morning hours on Sunday.

My question is about the fee. They charged him 250.00 to get his vehicle back that they towed about 5-6 miles. A police officer told him they shouldn't be charging over about \$ 125.00 regardless of whether their business is located in or outside the city limits. The vehicle was in the city limits; therefore, we were wondering if they should've charged using guidelines from a city ordinance the officer mentioned?

Any clarity on the towing ordinance for Starkville will be appreciated.

Thank you.

Jennifer Morris

Sent from Jennijanem's iPhone

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Jennifer Morris <jmorris@lamarcountyboe.com>
Bcc: l.spruill@cityofstarkville.org

Wed, May 31, 2023 at 12:48 AM

Ms. Morris,

I am sorry to hear of your issues with the towing company. I am not familiar with a towing ordinance regulating private company transactions between parties. That is a free market structure on private property arranged by the apartment complex owner.

I will research our ordinances to verify but I am fairly certain they have discretion to set their pricing.

Regards,

Lynn
Sent from my iPhone

> On May 30, 2023, at 22:59, Jennifer Morris <jmorris@lamarcountyboe.com> wrote:

>

> Good afternoon. I have a question concerning Apex Towing Service just outside of Starkville city limits . My son has lived in one of the apartments on South

Montgomery street for almost 1.5 years. He was driving another car while his is being repaired and forgot to get a pass before it was towed sometime in the early morning hours on Sunday.

[Quoted text hidden]

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Jennifer Morris <jmorris@lamarcountyboe.com>

Wed, May 31, 2023 at 8:31 AM

Ms. Morris,

I have found no ordinance related to us regulating towing in the city. Our interactions with towing companies stems only from when we call them to tow a vehicle from public property. They then are part of a rotation of towing companies that are called for that service.

Beyond that we have no interaction with them.

Best Regards



D. Lynn Spruill
Mayor
City of Starkville

[Quoted text hidden]

Jennifer Morris <jmorris@lamarcountyboe.com>
To: Lynn Spruill <l.spruill@cityofstarkville.org>

Wed, May 31, 2023 at 8:40 AM

Thank you for checking on this for me. They sure are making good money off of all the college students/citizens in your city. On the other hand, it is a life lesson for my son when it took most of the money he worked for in a week to pay for it. He likely won't forget again.

Have a nice day.

jenn

[Quoted text hidden]

--
Jennifer C. Morris
Payroll Officer
Lamar County Board of Education
P. O. Box 1379
Vernon, AL 35592-1379

205-695-7615 ext. 3010

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Jennifer Morris <jmorris@lamarcountyboe.com>

Wed, May 31, 2023 at 8:41 AM

You too. It happens more often than you would expect.

Best Regards



D. Lynn Spruill
Mayor
City of Starkville

[Quoted text hidden]

Jennifer Morris <jmorris@lamarcountyboe.com>
To: Lynn Spruill <l.spruill@cityofstarkville.org>

Mon, Jun 19, 2023 at 4:47 PM

I am going to have to vent again about the towing situation in your town. My son just got towed AGAIN. He was Door Dashing some Chick Fil-A to an apartment, parked for less than 10 minutes, came back and his vehicle was towed. Another 250.00. This is the 6th time! I can't help but wonder if they were sitting-watching and waiting for the opportunity to stick it to someone. I wish I had the time to come and watch myself. I'm convinced I could get some good footage of a scam. He was not in a Towing zone, just a normal parking spot and, because it was the middle of the afternoon, there were open spots everywhere!

At this point, I have to say, there's no lesson to be learned except that it's easy money to sit and watch for someone to park so you can take advantage of them. Why can't they write warning tickets? They don't because they wouldn't make as much money that way. I am becoming more convinced that the Apartment complexes are getting a kick back. The no tolerance policy they obviously have is making some serious easy money for both the towing service and the apartment complex. I don't think my assumption is far-fetched.

In conclusion, I think unmarked parking spots and dishonest business owners in your town are making bank and I think it's a huge problem.

jenn

These young people are trying to make a living and are getting knocked down by something like this? It's crazy!

[Quoted text hidden]

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Roy Perkins <royaperkins@hotmail.com>

Wed, Sep 17, 2025 at 2:47 PM

Vice Mayor,

Here is another.

Best Regards



D. Lynn Spruill
Mayor
City of Starkville

[Quoted text hidden]



Lynn Spruill <l.spruill@cityofstarkville.org>

Thank You

Charles Winfield <cwinfield@winfieldlawfirm.com>

Wed, Sep 17, 2025 at 9:11 PM

To: Lynn Spruill <l.spruill@cityofstarkville.org>

Just a quick “thank you” to you and the board for examining towing practices in the city ... I had a particularly negative interaction with Ratliff Towing last year where they said they based their charge on the “attitude” of the person calling them. In that case, they had quoted a price, my client said they thought it was unfair, and then Ratliff raised the price on them.

I am not sure what the proposed ordinance might include, but I hope some consideration might be given to removing companies from the police station’s rotation for actions like this.

Anyway - I just wanted to say thanks. I really appreciate the effort here and think it is an important step.

Charlie

Charles E. Winfield
The Winfield Law Firm, P.A.
224 East Main St.
Starkville, Mississippi 39759
662.323.3984 (Main)-662.323.9231 (Direct)-
662.323.3920 (Fax)
cwinfield@winfieldlawfirm.com

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=====



Lynn Spruill <l.spruill@cityofstarkville.org>

Towing in Starkville

Adcox, Brent <BRENT.ADCOX@mcstn.net>

Wed, Oct 1, 2025 at 1:17 PM

To: "l.spruill@cityofstarkville.org" <l.spruill@cityofstarkville.org>, "l.hardin@cityofstarkville.org" <l.hardin@cityofstarkville.org>

Dear Mayor Spruill and City Clerk Hardin,

My name is Brent Adcox and I am the principal of Cornersville High School in Cornersville, Tennessee. My son, Kale, is a sophomore at Mississippi State University and a member of the Air Force ROTC program. He currently lives at Red Point apartments at [50 Warmath Way](#) there in Starkville. Recently, within the last two weeks, he has informed me that two of his current roommates had been towed by Apex towing service. He was aware of the aggressive towing business tactics in and around the city of Starkville. This past weekend my wife and I came to Starkville for the Tennessee v. MSU game. Kale's high school girlfriend, Anna Wood, also made the trip down. She is a student athlete at Motlow State Community College in Tullahoma, Tennessee. Anna made the 5 hour trip down after playing a softball game in Nashville at Tennessee State University. She arrived in Starkville at Red Point apartments at around 2:00 a.m. When she arrived all the visitor parking was full at the bottom part of the lot. She parked one spot over from the very few visitor spaces. As Kale was picking her up to travel back across to his complex, they noticed a tow truck lurking. Needless to say she got towed in the next few hours. The plans to eat breakfast that morning at the Starkville Cafe turned into a search for the towed car. The cost of the tow was \$315.

Now, I understand she was not in the visitor parking, but I also realize that this is a racket. Apex, the tow company, said that the apartment does not call for towing. Apex "enforces" the parking for Red Point. The tow companies roll through and do checks. I am not sure how legal or ethical that practice may be. My son asked the question of where visitors should park if there are no visitor spots left? The lady at Apex said "Well considering there are roughly 60,000 people coming on to campus I would park there, take a ticket and not pay it!" Luckily, they were able to park at my son's church in downtown Starkville for the remainder of our time for the weekend.

I fully understand the issues of parking in a college town. I am sorry for bringing you a problem without a solid solution. My oldest son is in school in Tuscaloosa. There has never been an issue with towing or parking in a very similar environment while he has been in school there. Again, I understand the parking is limited, but I also believe that it is not bad enough to create the predatory towing practices that exist. I would ask that my concerns be added to any future motions toward towing practices in Starkville and to your Board of Alderman.

Starkville and MSU are great and I am very proud that my son is there. Thank you for your time and please call if you have any questions or concerns.

Sincerely,
Brent Adcox
Principal
Cornersville High School
[323 South Main Street](#)
[Cornersville, TN 37047](#)
931-246-4170

Marshall County Schools is an equal opportunity employer and provider.

Start a petition



Ban Apex Towing from Starkville, MS

 Sign petition

52 

Verified signatures ▼

 **Let's get to 100 signatures!**

Petitions with 1,000+ supporters are 5x more likely to win!



Decision Makers: D. Spruill +2

The Issue

Apex Towing has been operating in Starkville, MS, with practices that many members of our community find unacceptable and detrimental to the well-being and safety of our town. There is a growing concern over their questionable business methods, exorbitant towing fees, and the way vehicles are handled without prior notice to the vehicle owners. These practices frequently result in undue stress, financial burden, and, in some cases, damage to personal property.

Recent reports have highlighted numerous instances where Apex Towing has overcharged individuals significantly more than typical market rates. This disproportionate fee structure negatively impacts residents, particularly those in more vulnerable financial situations. Additionally, evidence of inadequate communication and lack of transparency when

performing towing services has led to distrust and discontent within our community.

Further investigation by local news outlets and consumer protection agencies has uncovered Apex Towing's history of complaints filed by residents regarding unethical practices. The Better Business Bureau (BBB) has recorded numerous grievances against them, focusing on their aggressive tactics and reluctance to cooperate in resolving disputes. Moreover, evidence of disputes includes claims of vehicle damage occurring while under their custody for which Apex Towing often

 Support now

 **Sign petition**

its citizens. The current situation with Apex Towing undermines these values and necessitates immediate action. By prohibiting Apex Towing from operating within Starkville city limits, we can protect and preserve the peace and trust within our community.

Let's ensure a safe and fair environment for all Starkville residents by supporting this petition to ban Apex Towing from our city. Please sign to demand change and make our community a better place for everyone.

 [Report a policy violation](#)



Justice ...

Petition Starter

Media inquiries

The Decision Makers



D. Spruill

 Support now



Starkville City Council

2 Members



James Skinner

Starkville City Council - Ward 3



Henry Vaughn

Starkville City Council - Ward 7

Supporter Voices

Featured Comments



Gary, Starkville

5 hours ago

"Parked "LEGALLY" in a spot after hours on Saturday night to eat. I made sure the spot had no signage and was not painted

 Support now

 0 Likes  Report



ayden, Madison

2 months ago

"fuck you benny boy"

 0 Likes  Report

[View all comments](#)



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Petition updates

50 supporters

4 weeks ago

Justice ... started this petition

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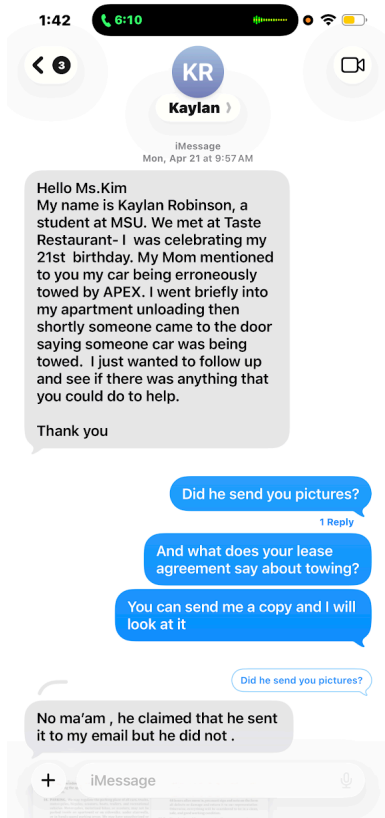
English (United States)



D. Lynn Spruill
Mayor
City of Starkville

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

From: **Kim Moreland** <k.moreland@cityofstarkville.org>
Date: Wed, Oct 15, 2025 at 7:55 PM
Subject: Towing emails and text
To: Lynn Spruill <l.spruill@cityofstarkville.org>



On Jan 28, 2025, at 7:15 AM, Robert Abney <robertabney@gmail.com> wrote:

Thank you for sharing and allowing me to share my frustration. I will reach out to someone at the State level to attempt change.

Have a great week!

Robert Abney
Sr Vice President
344 S Main St
Memphis TN 38103
O 662.862.2172
C 901.262.1177
www.flcrane.com

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On Jan 27, 2025, at 8:30 PM, Kim Moreland <k.moreland@cityofstarkville.org> wrote:

Mr. Robert,
I am sorry that this happened. However this a conversation I have had numerous times with several people. It is private property and not much we can do from that aspect. However, I can tell you what I have done outside of my role as an alderman. I reached out to the state board that governs towing, and they are working on legislation to cap the towing rates. I am also not one that likes government oversight but there is a difference in making a living and out right price gouging. If I can ever help you it's anything else please do not hesitate to reach out.

Thanks,
Kim Moreland

On Jan 27, 2025, at 7:34 PM, Robert Abney <robertabney@gmail.com> wrote:

Hello Alderman Moreland,

I recently met you while renting a van to move my sons after the December storms at the Highlands. I am writing you today to shed light on a taxing and unfair issue facing students attending Mississippi State. My sons recently moved to the Redpointe community off Old Mahew road. Last Thursday one of their vehicles was towed for a missing parking sticker. My son followed it to Apex towing where he was charged \$304 to tow their shop 4.3 miles away. This is egregious by any standard. That Tuesday, I paid \$188 for a different tow company to drive 100 miles round trip that took 2 hours north of Tupelo. Clearly, if 100 miles and 2 hours is worth \$188, 9 miles is not \$304. The leasing office says they don't set the price and are bound by what the tow truck charges and those agreements are for 12 months. The whole event lasted 30 minutes and not worth \$600 an hour. I wanted to bring this to your attention if you were not already aware. It may be worthwhile for the city to install some guardrails to avoid alienating residents, students and tourists.

Thank you for your time and assistance

Robert Abney
901-262-1177



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 15

SUBJECT:

Public Hearing and consideration of RZ 25-01 a request rezone a portion of the property from SE (Special Educational) to T-5C and T-5U at 808-812 University Drive.

SUMMARY:

This is a request West Side Fund IV LLC and West Side Fund V LLC to rezone a portion of the property from SE (Special Educational) to T-5C and T-5U at 808-812 University Drive. The request to rezone is based on a change in conditions. The subject property is no longer owned by Mississippi State University, and the S-E (Special Educational) designation is primarily intended for public or private institutions providing educational services. With the transfer of ownership, educational use is no longer the primary use of the property. Combined with the broader redevelopment of the University Drive and Russell Street corridor into mixed-use urban forms, a change in condition of the neighborhood has occurred that makes the current designation no longer suitable.

The property to the west, along University Drive, is zoned T-5U, which permits mixed-use development consistent with the urban character of the Cotton District. The property to the south, along Russell Street, is zoned T-5C, which also supports mixed-use development. As part of the overall redevelopment plan, the subject property will be aggregated into the property to the south, creating a unified mixed-use site for future development.

The proposed rezoning will align the subject property with adjacent zoning districts, ensuring future uses are compatible and in context with surrounding development. There is a public need for this rezoning to prevent the property from remaining underutilized, to support orderly and compatible urban development, encourages redevelopment that will expand the tax base, and to promote economic vitality consistent with the City's Comprehensive Plan and the Unified Development Code. The proposed zoning is consistent with the City's adopted plans and guiding principles, ensures compatibility with surrounding uses, and promotes the public health, safety, and welfare.

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

1. 8 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 27, 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 October 14, 2025 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request based on change in conditions.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of RZ 25-01 a request to Rezone 808-812 University Drive from S-E to T5-U and T-5C zoning designations based on change in condition.

ORDINANCE NO. 2025-__

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI REZONING LOT 1 AND 3 FROM
S-E (SPECIAL EDUCATIONAL) TO T-5C AND LOT 2 FROM S-E (SPECIAL EDUCATIONAL) TO
T-5U OF THE CROSSROADS DISTRICT SUBDIVISION**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a public hearing as described in the proof of publication of the notice of hearing, which is appended to the Minutes, in connection with the proposed rezoning of that certain property as depicted on The Crossroads District Subdivision plat filed on October 8, 2025, with the Chancery Clerk of Oktibbeha County, Mississippi and described in Exhibit "A" ("RZ 25-01 Zoning") from S-E (Special Educational) to T-5C and T-5U; and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public rezoning hearing was given as required by law and based upon the evidence and testimony received in connection with the proposed rezoning of the Subject Property and upon the recommendation of the City of Starkville Planning and Zoning Commission, and input from citizens and others, the City of Starkville finds that the zoning classification for the Subject Property Lot 1 and 3 should be changed from S-E (Special Educational) to T-5C and that Subject Property Lot 2 should be changed from S-E (Special Educational) to T-5U as set forth herein, first finding, based on the Staff Report Case RZ 25-01 presented by the Planning Department including exhibits thereto, and related evidence submitted which is included in the record of these proceedings and incorporated herein, that the City has shown by the requisite burden of proof that proposed re-zoning change as to the Subject Property is based off the finding that a change in the neighborhood has occurred with a public need for the rezoning; and

WHEREAS, consistent with the findings herein the Subject Properties Lot 1 and 3 should be rezoned from S-E (Special Educational) to T-5C and Subject Property Lot 2 should be rezoned from S-E (Special Education) to T-5U and the Official Zoning District Map of the City of Starkville should be amended; and

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

SECTION 1. That the Subject Properties Lot 1 and 3 should be rezoned from S-E (Special Educational) to T-5C and Subject Property Lot 2 should be rezoned from S-E (Special Education) to T-5U as provided herein-above.

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

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

SECTION 4. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request

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

Alderman Kim Moreland	Ward 1	Voted: ____
Alderman Sandra C. Sistrunk	Ward 2	Voted: ____
Alderman Kyle Skinner	Ward 3	Voted: ____
Alderman Mike Brooks	Ward 4	Voted: ____
Alderman William Pochop	Ward 5	Voted: ____
Vice Mayor Roy A'. Perkins	Ward 6	Voted: ____
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: ____

ORDAINED AND APPROVED, this the 21st day of October, 2025, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

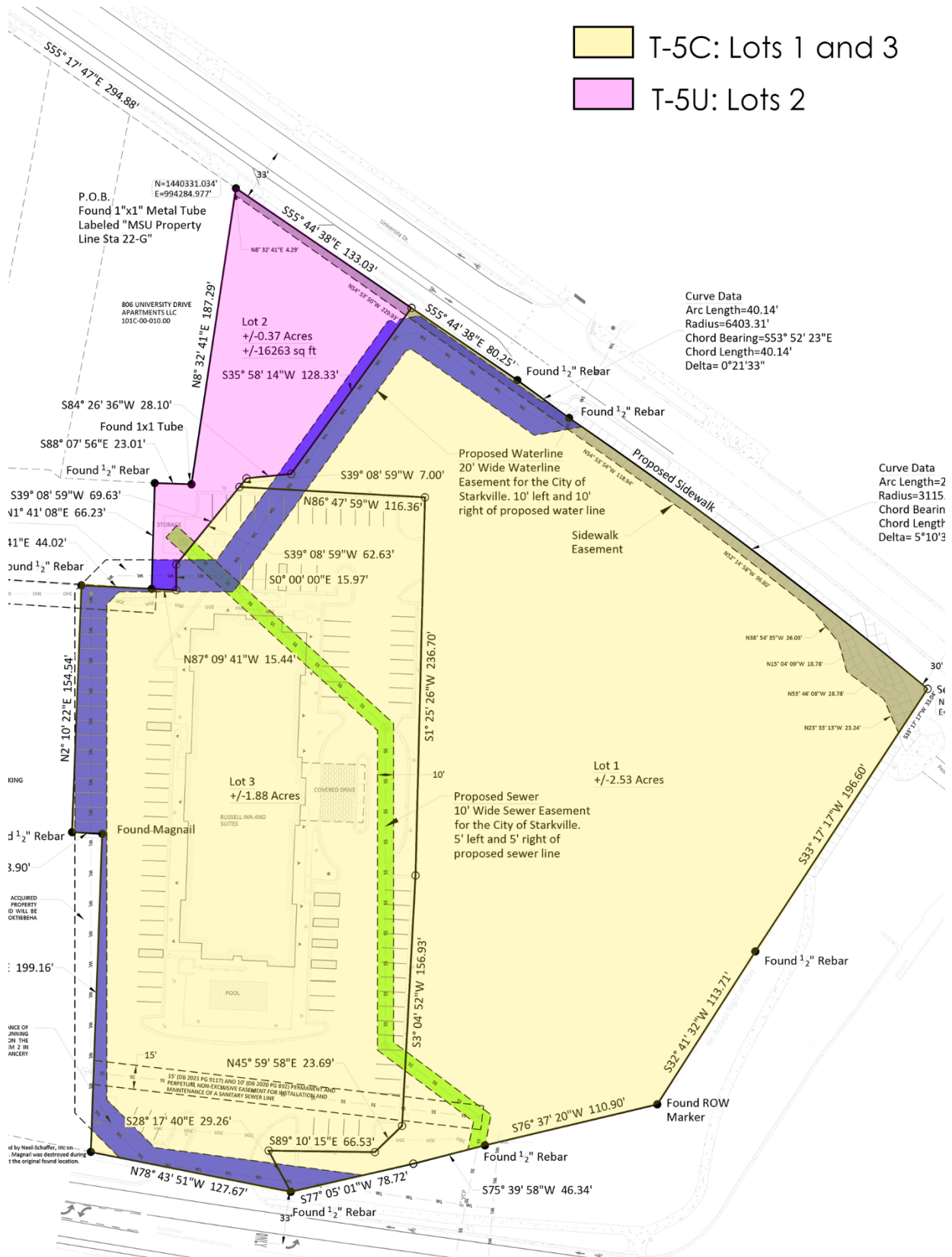
City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Joanna McLaurin, City Clerk

Exhibit "A"- RZ 25-01 Zoning



Proof of Publication

AFFP

SE 25-08 and RZ 25-01

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

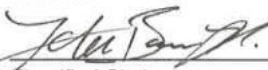
John W. Bane, Jr., being duly sworn, says:

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

September 27, 2025

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

SIGNED:


Classified Clerk

Subscribed to and sworn to me this 27th day of September 2025.



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

My commission expires: October 21, 2028

00000131 00107962 662-323-4961

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

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

The City of Starkville will conduct two public hearings to consider a request for West Side Fund V LLC and West Side Fund VI LLC for a Special Exception to exceed the maximum building width, the minimum lot coverage requirements, and to allow for a 15% floor area ratio in a proposed hotel at 806 & 812 University Drive with the parcel numbers 101C 03 09 02, 191C 02 09 01, and 101C 03 01 01. There will also be two public hearings to consider a rezoning request to rezone a portion of the property from SE (Special Education) to T-NC zone T-30. The property is described as follows:

The following description is based on the Mississippi State Plane Coordinate System, First Zone NAD 83, grid values: UTM zone 18N, scale factor of 0.9999912705, and a convergence angle of 1.1170 degrees 01 minutes 06.8 seconds developed at the approximate center of the following described parcel:

Commencing at a found "PK" nail in concrete at the Northwest corner of Lot 1 of Block 25 of the A. L. Goodman Official City Map of the City of Starkville, Mississippi; thence South 55 degrees 17 minutes 47 seconds East a distance of 294.35 feet to a found "I" square metal tube labeled "SGU" property line 501, 22-0' on the South right of way of University Drive; thence South 55 degrees 17 minutes 47 seconds East a distance of 133.03 feet to a set "1" rebar stake post being the Point of Beginning of the herein described tract; thence, along the said South right of way, the following course and distances: South 55 degrees 17 minutes 47 seconds East a distance of 80.25 feet to a found "1" rebar, thence along a curve to the right with an arc length of 40.14 feet, a radius of 6403.31 feet, a chord bearing of South 53 degrees 52 minutes 23 seconds East and a chord length of 40.14 feet to a found "1" rebar; thence along a curve to the right with an arc length of 281.70 feet, a radius of 3115.00 feet, a chord bearing of South 52 degrees 50 minutes 50 seconds East and a chord length of 281.23 feet to a set "1" rebar on the West right of way of Highway 12; thence, along the said West right of way the following course and distances: South 33 degrees 17 minutes 17 seconds West a distance of 196.62 feet to a found "1" rebar; thence South 33 degrees 17 minutes 32 seconds West a distance of 113.71 feet to a found "1" rebar; thence South 76 degrees 37 minutes 20 seconds West a distance of 110.90 feet to a found "1" rebar; thence South 75 degrees 35 minutes 58 seconds West a distance of 46.34 feet to a set "1" rebar; thence South 71 degrees 55 minutes 01 second West a distance of 76.72 feet to a found "1" rebar; thence along the North right of way of Russell Street, North 78 degrees 40 minutes 51 seconds West a distance of 127.67 feet to a set magnetic nail; thence, leaving said North right of way, North 02 degrees 03 minutes 02 seconds East a distance of 199.18 feet to a found integral; thence North 46 degrees 42 minutes 44 seconds West a distance of 18.98 feet to a found "1" rebar; thence North 04 degrees 10 minutes 22 seconds East a distance of 154.84 feet to a found "1" rebar; thence South 87 degrees 09 minutes 41 seconds East a distance of 44.02 feet to a found "1" rebar; thence South 87 degrees 09 minutes 41 seconds East a distance of 15.44 feet to a set "1" rebar; thence North 04 degrees 06 minutes 00 seconds East a distance of 15.97 feet to a set "1" rebar; thence North 39 degrees 08 minutes 59 seconds East a distance of 69.63 feet to a set "1" rebar; thence North 84 degrees 26 minutes 35 seconds East a distance of 24.10 feet to a set "1" rebar; thence North 33 degrees 58 minutes 18 seconds East a distance of 128.53 feet to the Point of Beginning, containing 3.41 acres, more or less, and lying Block 25 of the A. L. Goodman Official City Map of the City of Starkville, Mississippi.

The 1st public hearings for the Special Exception and Rezoning requests will be held by the Planning and Zoning Commission on Tuesday, October 14, 2025, at 5:30 PM. If the requests are recommended for approval and/or denied, the 2nd public hearings will be held by the Mayor and Board of Aldermen on Tuesday, October 21, 2025, at 6:30 PM. All public hearings will be held at the Courthouse on the 1st floor of City Hall located at 110 West Main Street, Starkville, Mississippi.

At the hearing, interested parties may appear and be heard with respect to the request. Copies of the request are available at City Hall in the Community Development Department and may be inspected by the public during normal business hours.

Daniel Howell, City Planner



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 RZ 25-01 a request rezone a portion of the property from SE (Special Educational) to T-5C and T-5U at 808-812 University Drive.
Date: October 14, 2025

The purpose of this report is to provide information regarding a rezoning request by West Side Fund IV LLC and West Side Fund V LLC to rezone a portion of the property from SE (Special Educational) to T-5C and T-5U. The property was previously owned by Mississippi State University and is located at 808-812 University Drive with the parcel number 101C-00-009.00. Please see attachments 1- 5.

REASON FOR AMENDMENT

The Official Zoning District Map may be amended only when one or more of the following conditions prevail:

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

The request to rezone is based on a change in conditions. The subject property is no longer owned by Mississippi State University, and the S-E (Special Educational) designation is primarily intended for public or private institutions providing educational services to grades PK-12, higher education, or vocational training. With the transfer of ownership, educational use is no longer the primary use of the property. Combined with the broader redevelopment of the University Drive and Russell Street corridor into mixed-use urban forms, a change in condition of the neighborhood has occurred that makes the current designation no longer suitable.

The property to the west, along University Drive, is zoned T-5U, which permits mixed-use development consistent with the urban character of the Cotton District. The property to the south, along Russell Street, is zoned T-5C, which also supports mixed-use development. As part of the overall redevelopment plan, the subject property will be aggregated into the property to the south, creating a unified mixed-use site for future development.

The proposed rezoning will align the subject property with adjacent zoning districts, ensuring future uses are compatible and in context with surrounding development. There is a public need for this rezoning to prevent the property from remaining underutilized, to support orderly and compatible urban development, encourages redevelopment that will expand the tax base, and to promote economic vitality consistent with the City's Comprehensive Plan and the Unified Development Code. The proposed zoning is consistent with the City's adopted plans and guiding principles, ensures compatibility with surrounding uses, and promotes the public health, safety, and welfare.

The primary differences between the existing and proposed zoning districts are their allowed uses and base dimensional standards. Attachment 3 compares the allowed uses, and Attachment 4 compares the base dimensional standards of the zoning districts.

NOTIFICATION

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

1. 8 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 September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a Rezoning shall run with the land and shall be binding upon the applicants, their heirs, and/or successors. (Section 3.1.3.M).

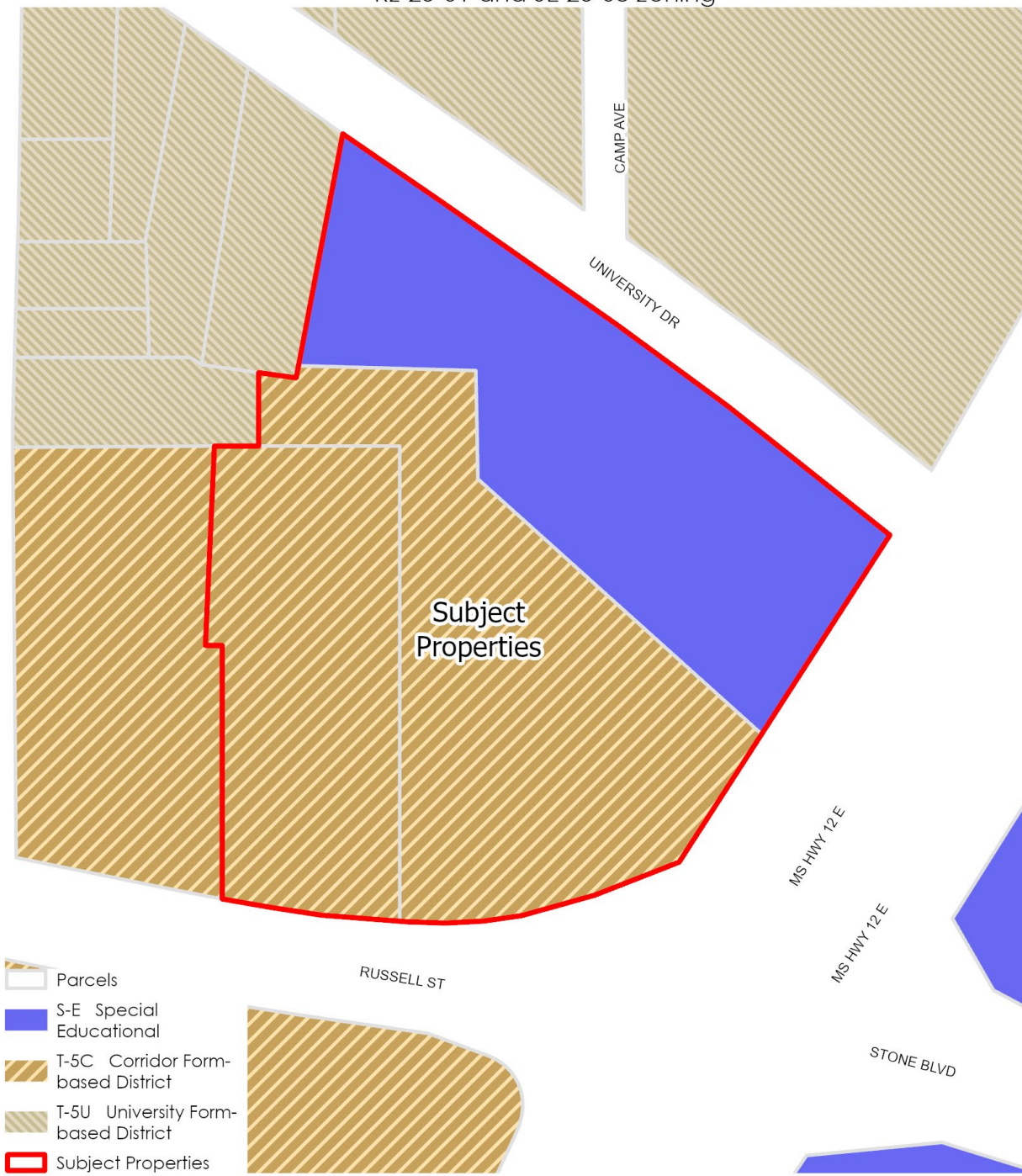
Attachment 1
RZ 25-01 and SE 25-08 Aerial



0 120 240 480 Feet



Attachment 2
RZ 25-01 and SE 25-08 Zoning



0 120 240 480 Feet



Attachment 3
RZ 25-01 Proposed Lots and Zoning



0 120 240 480 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 4- Comparison between the allowed uses

Residential	T-5C	T-5U	S-E
Dwelling, Detached	--	--	--
Dwelling, Accessory Unit	--	A	--
Dwelling, Attached Duplex	--	SE	--
Dwelling, Attached Triplex	SE	SE	--
Dwelling, Townhouse/ Rowhouse	--	SE	--
Dwelling, Multiplex	--	SE	--
Dwelling, Apartment	--	--	--
Dwelling, Manufactured and Modular Home	--	--	--
Home Occupations	A	A	--
Mixed-Use Building	P	P	--
Residential First Floor	SE	SE	--
Institutional	T-5C	T-5U	S-E
Assisted Living Facility	--	--	--
Care Centers	--	--	--
Care Home	--	--	--
Cemetery	--	--	--
Community and Civic Associations	UE/SE	UE/SE	P
Convalescent, Rest, and Nursing Homes	--	--	--
Educational Facilities	--	--	P
Fraternity and Sorority House	--	--	--
Group Care Home or Facility	--	--	--
Hospital	--	--	--
Life Care Communities	--	--	--
Municipal Buildings and Facilities	UE/SE	UE/SE	P
Parks, Open Space, and Greenways	P	P	P
Places of Worship	UE/SE	UE/SE	UE/SE
Public Buildings and Facilities	UE/SE	UE/SE	UE/SE
Commercial	T-5C	T-5U	S-E
Adult Oriented Business	--	--	--
Animal Boarding Facilities	--	--	--
Animal Hospital, Clinic, or Grooming Facility	A	A	--
Banks and Financial Institutions	A	A	--
Bed and Breakfast Establishments	A	A	--
Car Title Loan, Payday Advance, or Loan Business	--	--	--
Conference and Convention Center	UE/SE	UE/SE	--
Convenience Store and Gas Station	--	SE	--
Convenience Store and Truck Stop	--	SE	--
Eating & Drinking Establishments	A	A	--
Food Truck	A	A	--
Hotels, Motels, or Inns	P	P	--
Micro-Breweries and Small Batch Distilleries	UE/SE	UE/SE	--

Mini-Storage	--	--	--
Mortuaries & Funeral Homes	--	--	--
Offices- Medical	A	A	--
Offices- Professional	P	P	--
Recreational and Entertainment:	A	A	--
Indoors-Commercial			
Recreational and Entertainment:	--	--	--
Outdoors-Commercial			
Private Recreational Clubs or Facility	--	--	--
Recreational Vehicle Park	--	--	--
Retail Sales and Services-	A	A	--
Retail Sales and Services-	UE/SE	UE/SE	--
with Outside Displays	SE	SE	
Studios - Art, Craft, Music,	A	A	--
Dance, and Fitness			
Theaters	A	A	--
Vehicle Repair and Maintenance	--	--	--
Industrial	T-5C	T-5U	S-E
Airport	--	--	--
Heliport	--	--	A
Borrow Pit, Soil Fill Site, and Soil Storage Site	--	--	--
Landfill	--	--	--
Manufacturing and Industrial Heavy	--	--	--
Manufacturing and Industrial Light	--	--	--
Mining and Quarrying	--	--	--
Outdoor Storage	--	--	--
Research and Development Facilities	--	--	--
Salvage Yard	--	--	--
Trades and Skilled Services	--	--	--
Warehousing, Distribution, & Wholesale Services	--	--	--
Other	T-5C	T-5U	S-E
Accessory Use or Structures (excluding dwellings)	A	A	A
Agriculture and Forestry	--	--	A
Firing Range	--	--	--
Parking Lots and Garages	SE	SE	SE
Telecommunication Facilities	SE	SE	SE
Temporary Uses	A	A	A
Portable Telecommunication Facilities	A	A	A
Special Event Facility	A	A	--
Small Cell Telecommunication Facilities	P	P	P

Attachment 5- Comparison between the base dimension standards

A. Lot Width	T-5C	T-5U
A1. Min	25'	25'
B. Principal Building Setbacks	T-5C	T-5U
B1. Principal front setback (min/max)	2/15'	2/15'
B2 side setback adjacent to street (min/max)	2/15'	2/15'
B3. side setback (min/max)	0/24'	0/2'
B4. Rear setback (min)	3'	3'
C. Secondary Building Setbacks	T-5C	T-5U
C1. Front setback interior lot		
C2. Side setback adjacent to street (min/max)	2/15'	2/15'
C3. Side setback (min)	0'	0'
C4. Rear setback (min)	3'	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	T-5C	T-5U
D1. Front setback interior lot	--	5' behind rear wall of principal building
D2. Side setback adjacent to street (min/max)	--	2/15'
D3. Side setback (min)	--	0'
D4. Rear setback (min)	--	3'
E. Parking Setbacks and Requirements	T-5C	T-5U
E1. From primary street (min)	20' behind front wall of principal building(s)	20' behind front wall of principal building(s)
E2. Side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.	10' unless a principal building, secondary building, and/or carriage house is adjacent to the street, then behind the front wall of any street fronting buildings.
E3. Masked from view from public by solid wall	yes	yes
E4. Driveway width within setback (max)	24'	24'
F. Height	T-5C	T-5U
F1. Principal building in stories	4, 5 (■)	3 1/2, 4 (■)
F2. Secondary building in stories	4, 5 (■)	3 1/2, 4 (■)
F3. Accessory dwelling unit in stories	--	2
F4. Accessory structures in stories	1	1
G. Stories	T-5C	T-5U
G1. Story height (min/max)	10/14'	10/14'
G2. Commercial 1st floor (min/max)	11/25'	11/25'
G3. Half story height (min/max)	--	10/14'
H. Lot Coverage	T-5C	T-5U
H1. Maximum lot coverage	90%	90%
I. Lot Frontage Buildout	T-5C	T-5U

I1. Percentage lot frontage buildout at front setback (min/max)	65/85%	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%	65/85%
J. Building Width- Special Exception required to vary from maximum	T-5C	T-5U
J1. Street facing building width (max)	90'	90'
K. Transparency	T-5C	T-5U
K1. 1st floor residential (min)	30%	30%
K2. 1st floor commercial (min)	55%	45%
K1. Upper floors (max)	50%	50%
L. Orientation	T-5C	T-5U
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	--	Corner lots must face frontage
M. Secondary Building(s) Requirements	T-5C	T-5U
M1. minimum lot depth for secondary buildings	100'	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes	yes
N. Ground Floor Elevation	T-5C	T-5U
N1. 1st story residential (min/max)	16"/5'	16"/5'
N2. 1st story commercial (min/max)	0/2'	0/2'
O. Pedestrian Access	T-5C	T-5U
O1. Street-facing primary entrance along street	yes	yes
■ =by Special Exception, -- = prohibited		
*=Minimum setback determined by Additional Setback Requirements for Public Frontage		
**=Story height may be reduced when upper floor is an open loft		

Special Use Educational	
A. Lot Dimensions	S-E
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	S-E
B1 Front setback min	25' or infill standards
B2 Side setback	10'
B3 Side setback adjacent to detached residential	50'
B4 Side setback adjacent to street	20' or infill standards
B5 Rear setback	20'
B6 Rear setback adjacent to detached residential	50'
C. Accessory Structure Setbacks	S-E

C1 Front setback	20'
C2 Side setback	10'
C3 Side setback adjacent to street	20'
C4 Rear setback	10'
D. Parking Setbacks	S-E
D1 From primary and adjacent streets	5'**
D2 From adjacent residential	20'**
E. Height	S-E
E1 Principal building(s) (max)	**
E2 Accessory structure(s) (max)	15', 1 story
F. Pedestrian Access	S-E
F1 Street-facing primary entrance along street	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see additional development standards for proposed use	



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 9

SUBJECT:

Public Hearing and consideration of SE 25-08 a request for several Special Exceptions for a hotel development that is part of the Crossroads development at 808-812 University Drive.

SUMMARY:

This is a Special Exception request by Clay Scruggs, on behalf of West Side Fund IV LLC and West Side Fund V LLC. The request includes exceeding the maximum building width, the minimum transparency requirement, and allowing for a 5th floor. This request is the Hotel Madelon project. All of the request are related to deviating from base dimensional and design standards. The first is to exceed the maximum width of a building in a T-5C zoning district. Building width is limited to 90' maximum. The proposed building is 273'. The second request is from the building transparency requirement. The Unified Development Code requires a first-floor transparency of a minimum of 55% for T-5C zoning districts. The proposed first floor transparency is +/- 40%. Transparency is defined as "The surface area of the windows and doors on a façade face of a building used for calculating the transparency requirements of a building as percentage of the total façade face." The third request is to allow for a fifth floor on the hotel. Section 5.2 of the Unified Development Code allows for a fifth floor with Special Exception approval.

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

1. 8 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 September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

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

At the October 14, 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 25-08 to allow for the Hotel Madelon project to exceed the maximum building width, reduce the minimum transparency requirement, and allow for a fifth floor.



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 25-08 a request for several Special Exceptions for a hotel development that is part of the Crossroads development at 808-812 University Drive.
Date:	October 14, 2025

The purpose of this report is to provide information regarding several Special Exceptions requested by Clay Scruggs on behalf of West Side Fund IV LLC and West Side Fund V LLC. The request includes exceeding the maximum building width, the minimum transparency requirement, and allowing for a 5th floor. Rezoning of the property from T-5U to T-5C is required for approval of this request. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant is in process of designing and constructing a 122-room hotel with restaurants and a parking garage. This is the first phase of a multi phased development plan for this area. For this phase, the applicant is seeking three Special Exceptions. The first is to exceed the maximum width of a building in a T-5C zoning district. Building width is limited to 90' maximum. The proposed building is 273'. The second request is from the building transparency requirement. The Unified Development Code (UDC) requires a first-floor transparency of a minimum of 55% for T-5C zoning districts. Transparency is defined as "The surface area of the windows and doors on a façade face of a building used for calculating the transparency requirements of a building as percentage of the total façade face." The proposed first floor transparency is +/- 40%. The third request is to allow for a fifth floor on the hotel. Section 5.2 of the UDC allows for a fifth floor with Special Exception approval.

5.2 Base Dimensional Standards

Form-Based Districts	T-5C
F. Height	
F1. Principal building in stories	4, 5 (■)
J. Building Width- Special Exception required to vary from maximum	
J1. Street facing building width (max)	90'
K. Transparency	
K2. 1st floor commercial (min)	55%
■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

13.7.12 Hotels, Motels, Or Inns

1. **Definition:** A facility offering transient lodging accommodations to the general public and that may include additional facilities and services, such as restaurants, meeting rooms, entertainment, personal services, and recreational facilities.
2. **Parking:**
 1. In the T-5D zoning district no parking minimums are established. In the T-5C and T-5U zoning district, one (1) space per guest room is required. In all other zoning districts, one and a quarter (1.25) space per guest room is required.
 2. Hotels, motels, or inns that share a parking lot with other businesses may not exceed their minimum parking by more than twenty-five percent (25%).
 3. See zoning district base dimensional standards for parking location and setback requirements.
3. **Loading:**
 1. Loading docks, if required, shall not be visible from the street.
 2. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way in a CN, C, CR, and O zoning district. In T-5D, T-5C, and T-5U zoning districts, deliveries shall be scheduled to not interfere with peak traffic times.
 3. In T-5D, T-5C, and T-5U zoning districts, an area equal to two (2) parallel parking spaces for guest check-in may be provided within the right-of-way adjacent to the primary entrance with approval by the Board of Aldermen.
4. **Additional Standards:** None.

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 are 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 are 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.

INTENT OF FORM-BASED DISTRICTS (Section 5.1.1)

5.1.1 Intent Of Form-Based Districts

The intent of the form-based districts is to implement the urban core, urban center, and urban corridor placetypes of the Comprehensive Plan. The intent of the requirements for the form-based districts is as follows:

1. Regulations on buildings equitably balance the rights of individual property owners and the interests of the community as a whole.
2. Infrastructure, landscape, and buildings shape the public realm, the spatial definition of which can be understood as a continuum from weak to strong.
3. Form-based Districts organize the individual characteristics of infrastructure, landscape, and buildings into distinct physical environments, with the overall character of each differing from one another.
4. Distinct physical environments provide a choice in living arrangement for citizens with differing physical, social, and emotional needs.
5. Mixed-Uses within Form-based Districts and individual buildings provides access to daily needs within close proximity to dwellings so that residents may choose to work, recreate, and shop within walking distance of their home.

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. 8 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 September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received two emails 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).

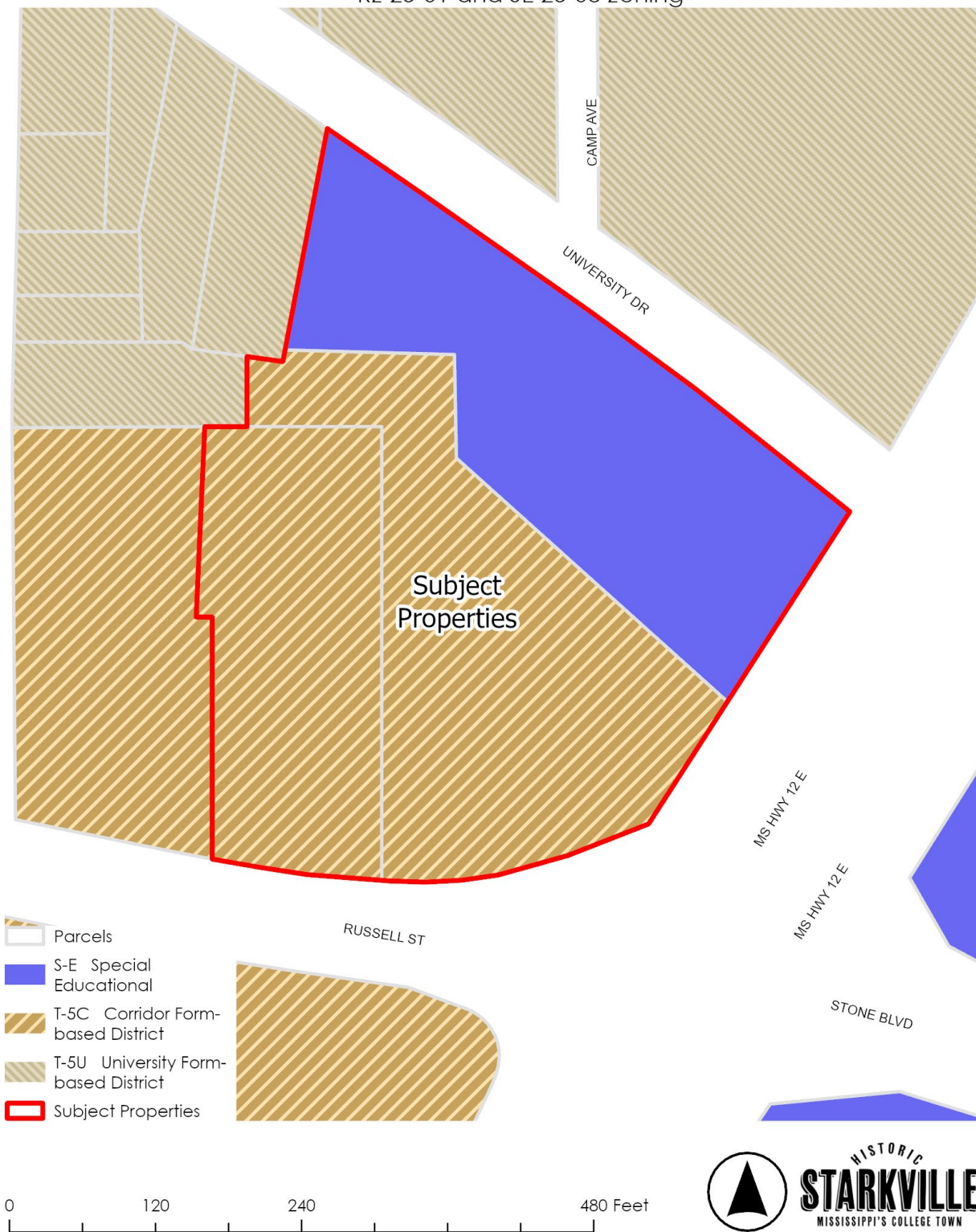
Attachment 1
RZ 25-01 and SE 25-08 Aerial



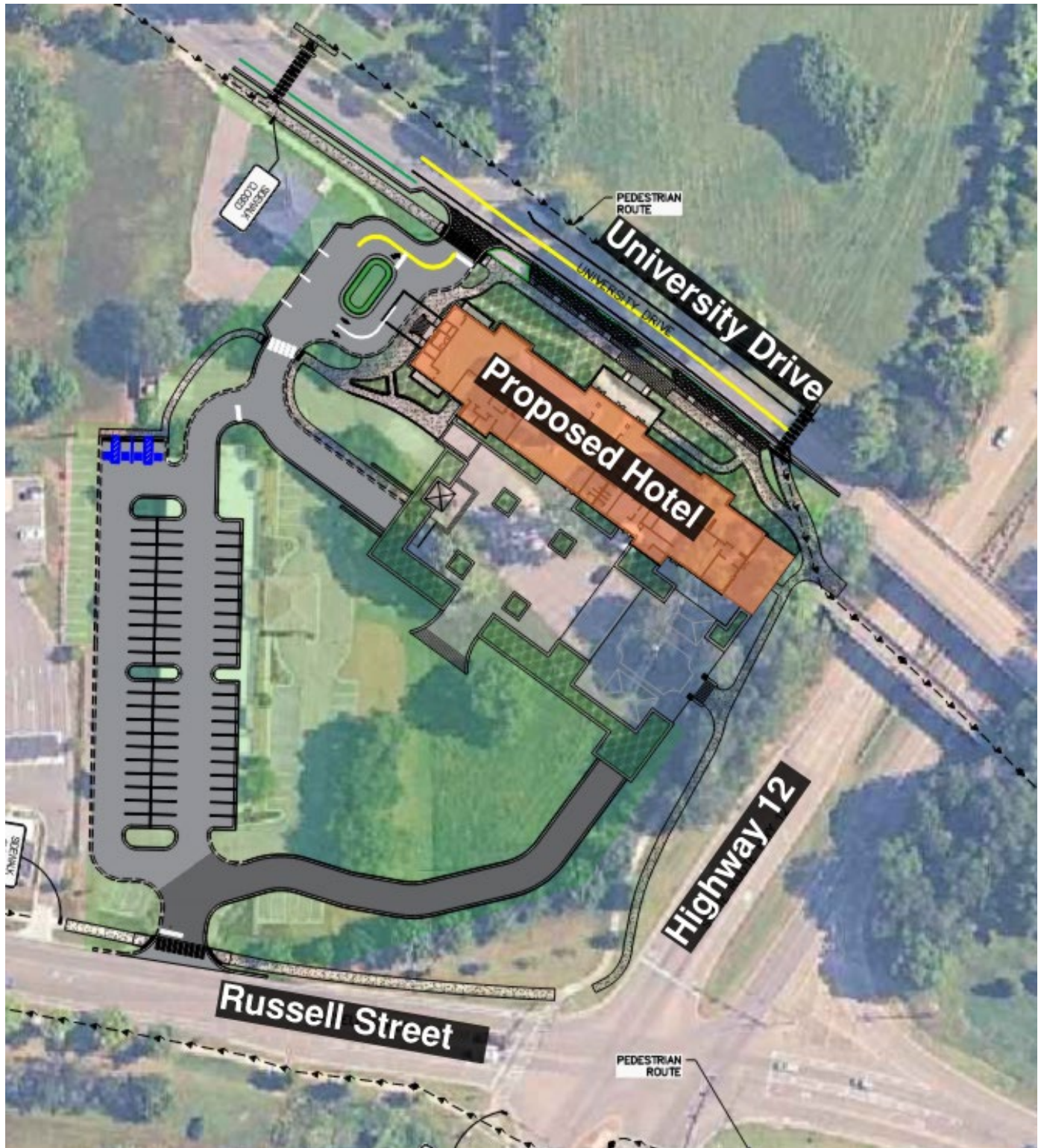
0 120 240 480 Feet



Attachment 2
RZ 25-01 and SE 25-08 Zoning



Attachment 3- Site Plan



Fifth Floor





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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 3

SUBJECT: Consideration of approving the resolution to extend the 2% food and beverage tax and the 2% hotel and motel tax through a local and private bill to be offered during the 2026 legislative session.

SUMMARY: The City of Starkville is required to renew the local and private legislation that created both the 2% food and beverage tax and the 2% hotel and motel tax. Those taxes are currently set apart by 1 year in that the hotel and motel tax is not set to be repealed until 2027. In speaking with Representative Roberson, he believes that the greater efficiency lies in aligning the years of the request for both renewals. This resolution addresses that request.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move approval of the resolution to request the extension of the two percent (2%) food and beverage tax and the two percent (2%) hotel and motel tax during the 2026 legislative session.

**RESOLUTION TO EXTEND THE ECONOMIC DEVELOPMENT, TOURISM AND
CONVENTION TAXES IMPOSED BY THE CITY OF STARKVILLE, MISSISSIPPI ON
THE GROSS REVENUE OF RESTAURANTS DERIVED FROM THE SALE OF
PREPARED FOOD, ALCOHOLIC AND NONALCOHOLIC BEVERAGES
AND THE HOTEL AND MOTEL TAX CALCULATED ON THE
LODGING INDUSTRY IN THE CITY OF STARKVILLE**

WHEREAS, the Mayor and Board of Aldermen of Starkville, Mississippi (the “Board”), acting for and on behalf of the City of Starkville, Mississippi (the “City” or “Starkville”), do hereby find, determine and adjudicate as follows:

1. By Chapter 950, Local and Private Laws of 1994, the Mississippi Legislature provided authority for Starkville to impose a two percent (2%) economic development, tourism, and convention tax on the gross revenue of restaurants within the City limits derived from the sale of prepared food and alcoholic and non-alcoholic beverages. The two percent (2%) tax was voted on, and approved, in a referendum of the qualified electors of the City.
2. During the Regular Legislative Session of 2004, House Bill 1833 was enacted which amended the entities receiving distribution of the proceeds of the two percent (2%) tax, amended the percentage of distribution of those proceeds, and extended the two percent (2%) tax through June 30, 2015.
3. During the Regular Legislative Session of 2015, House Bill 1664 was passed which extended the term of the entities receiving the distribution through June 30, 2018, and during the Regular Legislative Session of 2018, Senate Bill 3012 was passed which further extended the term of entities receiving distribution through June 30, 2022, and finally during the Regular Legislative Session of 2022, House Bill 1547 was passed which extended the term of the entities receiving distribution through June 30 , 2026.
4. During the 1986 Regular Session an act to amend Chapter 854, Local and Private Laws of 1986 authorized the City of Starkville to create the Visitors and Convention Council and impose a two percent (2%) tax hotel and motel tax.
5. During the 2023 Regular Session an act to amend the original Local and Private Law initiating the hotel and motel tax was passed as House Bill 1792 resulting in the 2027 repealer of the original legislation. The City of Starkville is requesting for the 2026 legislative session to coordinate the timing of the renewals so as to provide an efficient and effective use of the legislative delegation efforts on our behalf.
6. A portion of the proceeds from the two percent (2%) food and beverage tax are obligated to service debt on the City’s Sportsplex and Cornerstone Sports Park for the term of those bonds.
7. Since its enactment, the two percent (2%) food and beverage tax and the two percent (2%) hotel and motel tax have been instrumental in promoting economic development and tourism in the City of Starkville and the surrounding community.

8. Because the two percent (2%) taxes have greatly benefitted the City and its citizens, Starkville wishes to extend it for an additional term of 10 years, at the same distribution level, and to the same entities, as established in House Bill 1833 and House Bill 1792.

9. Because Starkville simply seeks to extend the current legislation for an additional ten (10) year term, and does not seek to: (1) adjust the amount of the tax, (2) adjust the entities receiving the proceeds from the tax, or (3) adjust the percentage of distribution of the proceeds that each entity receives, Starkville requests to be relieved of having to hold a referendum on the issue.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board seeks the extension of the two percent (2%) economic development, tourism, and convention tax and the two percent (2%) hotel and motel lodging tax for an additional ten (10) year term, through and including June 30, 2036, with all other terms and conditions remaining the same.

After discussion, Alderman _____ moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman _____. The Mayor then put the question to a vote, and the result was as follows:

Alderman Kim Moreland	Voted: _____
Alderman Sandra Sistrunk	Voted: _____
Alderman Kyle Skinner	Voted: _____
Alderman Mike Brooks	Voted: _____
Alderman William Pochop	Voted: _____
Alderman Roy A'. Perkins	Voted: _____
Alderman Henry N. Vaughn	Voted: _____

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the 21st day of October 2025.

D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST

Joanna McLaurin, City Clerk
Starkville, Mississippi



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 3

SUBJECT: Consideration of approving the resolution to opt out of the Safe Solicitation Act of 2025.

SUMMARY: The City of Starkville adopted the 2024-04 Aggressive Panhandling Ordinance which addresses most of the issues that the Safe Solicitations Act controls. There is a requirement that the municipalities in Mississippi must opt out of the legislation. I believe that our ordinance fully addresses the issues that Starkville has experienced and does not need to be supplemented through the state legislation.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move approval of the resolution to opt out of the Safe Solicitation Act of 2025.

**RESOLUTION OF CITY OF STARKVILLE GOVERNING AUTHORITIES OPTING
OUT OF THE SAFE SOLICITATION ACT**

WHEREAS, during the 2025 Legislative Session, the Mississippi Legislature approved and Governor signed the Safe Solicitation Act (“Act”) (H.B. 1197); and

WHEREAS, the Act sets forth the authority and requirements for the City of Starkville (“City”) Governing Authorities to establish a Solicitation Permit authorizing a person to solicit in accordance with the Act; and

WHEREAS, the Act became effective on July 1, 2025; and

WHEREAS, the Act provides that the City may opt out of the Act through a vote by the City Governing Authorities within six (6) months of July 1, 2025; and

WHEREAS, pursuant to Mississippi Code 21-37-3, the City Governing Authorities have the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. Sections 97-35-23 and 97-35-25 prohibit the obstruction of public rights-of-way, etc.; and

WHEREAS, the City of Starkville adopted Ordinance 2024-04 wherein the issues of criminal loitering and aggressive solicitation were addressed to meet the needs of the community.

**NOW THEREFORE BE IT RESOLVED BY THE CITY GOVERNING
AUTHORITIES THAT:**

1. The City hereby opts out of the Act pursuant to Section 6 of H.B. 1197, 2025 Regular Session.
2. The City will adhere to general state law establishing adequate procedures and requirements for controlling access to rights-of-way and city ordinances previously adopted and in place on solicitation.
3. The City Clerk and/or any other City Personnel is authorized to take any and all action to effectuate the intent of this Resolution.

Motion was made by Alderman _____ and seconded by Alderman _____, and the question being put to a roll call vote, the result was as follows:

Alderman Kim Moreland voted:

Alderman Sandra Sistrunk voted:

Alderman Kyle Skinner	voted:
Alderman Mike Brooks	voted:
Alderman William Pochop	voted:
Alderman Roy Perkins, Vice Mayor	voted:
Alderman Henry Vaughn	voted:

RESOLVED AND DONE, this 21st day of October, 2025.

D. Lynn Spruill, MAYOR

ATTEST:

Joanna McLaurin, City Clerk

ORDINANCE 2024-

AN ORDINANCE ENACTING SECTIONS 12.3.09-10 OF THE CITY OF STARKVILLE CODE OF ORDINANCES PRESCRIBING THE PROHIBITIONS OF CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION AND ASSESSING THE PENALTIES FOR VIOLATION OF EACH

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15 (1972, as amended), the governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property; and

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3 (1972, as amended), the governing authorities of municipalities shall have the power to exercise full jurisdiction in the matter of streets, sidewalks, public infrastructure, and parks; and

WHEREAS, the City of Starkville Code of Ordinances contains provisions concerning the prohibition of certain conduct in public or private spaces that are deemed to pose a danger to the general public, health, safety and welfare, including the prohibitions on the discharge of weapons, large assemblies that interfere with public travel and the riding of scooters on public sidewalks; and

WHEREAS, the City of Starkville does not currently have an ordinance, nor is there any Mississippi Law that generally prohibits the standing, lurking, loitering or positioning of oneself in certain designated places in any manner restricting the free flow of pedestrian and vehicular traffic, endangering themselves, the public or any public safety personnel, or creating reasonable fear of danger to the personal safety and welfare of the immediate community; and

WHEREAS, there is additionally no ordinance nor state law that generally prohibits the acts associated with aggressive solicitation that are detrimental to the public health, safety and welfare such as using intimidating or coercive conduct, soliciting from individuals under the age of 18, soliciting from individuals while those individuals are especially vulnerable, or where solicitation may interfere with the flow of pedestrian or vehicular traffic; and

WHEREAS, the City of Starkville has seen an increase in its homeless population and the number of homeless related contacts by the Starkville Police Department and this increase in the local homeless population directly correlates with an increase in cases of loitering and aggressive solicitation activity at or near heavily traveled public streets, entryways to public establishments, and on private properties, and such conduct poses a significant threat to the public health, safety and welfare; and

WHEREAS, the City of Starkville has a necessary interest in protecting the health and safety of the public, public safety personnel, and individuals that lawfully assemble in public and private places by negating the risks posed by loitering and aggressive solicitation upon vehicular and pedestrian traffic, waterways, private establishments, railroads, and other public and private spaces; and

WHEREAS, the provisions adopted hereby are narrowly tailored to achieve the necessary interests stated above.

NOW, THEREFORE BE IT ORDAINED by the governing authorities of the City of Starkville, Mississippi, the following, to-wit:

- I. The prefatory findings of this Ordinance are hereby accepted, incorporated herein and found to be a proper exercise of the policing power of the City of Starkville, Mississippi.
- II. Section 12.3.09 of the City of Starkville Code of Ordinance shall be created and shall state the following:

Section 12.3.09: Criminal Loitering

(a) A person commits the offense of criminal loitering if the person:

- a. Stands, lurks, loiters, or positions themselves, or causes a minor under their supervision to stand, lurk, loiter or position themselves within or upon the following places in any manner restricting the free flow of pedestrian and vehicular traffic, endangering themselves, the public or any public safety personnel, or creating reasonable fear of danger to the personal safety and welfare of the immediate community:
 - i. In front of any private driveway, or any portion thereof in any manner that may obstruct the ingress and egress to and from such private driveway;
 - ii. On any private property, unless such person has actual permission from the property owner, or their duly authorized agent, to be present on the property;
 - iii. Upon any sidewalk, alley or public space as to cause an interference with the normal operations of any business or office;
 - iv. Within or about the driving lane of any public road, street, or highway including any crosswalk or bicycle lane;
 - v. Along any creek, ditch, or waterway;
 - vi. Within fifty (50) feet of the intersection of two or more streets, including on-ramps and off-ramps, when any street thereof has an Average Daily Traffic Count exceeding two thousand (2,000) vehicles;
 - vii. Within twenty-five (25) feet of any street right of way, including the on-ramps and off-ramps thereof, when such street has an Average Daily Traffic Count exceeding two thousand (2,000) vehicles;
 - viii. Within twenty-five (25) feet of any street right of way, including the on-ramps and off-ramps thereof, when such street has a designated speed limit in excess of 35 miles per hour.
 - ix. Within thirty (30) feet upon the approach to any flashing beacon, stop sign, or other traffic-control signal located at the side of a roadway;

- x. Within twenty-five (25) feet of the centerline of any railroad;
 - xi. Alongside or opposite any street or right-of-way construction zone or other roadway obstruction;
 - xii. Upon any bridge, or other elevated structure upon a street, or within a street tunnel;
 - xiii. At any place where official signs prohibit such activity;
 - xiv. Within or about any government building when not otherwise engaged in any lawful conduct; or
 - xv. At any other place where doing so may obstruct the free flow of traffic and pedestrians, endanger the public safety and welfare, or create reasonable fear of danger to the personal safety and welfare of the immediate community.
- b. For this section, Average Daily Traffic Count shall be defined as the quotient of the total traffic volume recorded during any given period and divided by the total number of days in that period. The period for recording such a traffic count shall never be less than 48 consecutive hours.
- (b) Any person committing the offense of criminal loitering as defined by this chapter shall be guilty of a misdemeanor, and upon conviction thereof for a first offense, shall receive a fine not to exceed \$250, or imprisoned for a period not to exceed 1-month, or both, For each subsequent conviction, the offender shall receive a fine not to exceed \$500, or imprisoned for a period of up to 90-days, or both.
- III. Section 12.3.10 of the City of Starkville Code of Ordinances shall be created and shall state the following:

Section 12.3.10: Aggressive Panhandling

(a) Definitions. In this section, the following definitions apply:

Aggressive Manner, Aggressive Behavior or *Aggressively* means:

- a. Using violent or threatening gestures toward a person;
- b. Continuing to solicit from a person after the person has given a negative response to such soliciting;
- c. Intentionally touching or causing physical contact with another person without that person's consent while soliciting;
- d. Intentionally blocking or interfering with the safe or free passage of a pedestrian or vehicle by any means, including causing a pedestrian or vehicle operator to take evasive action to avoid physical contact;
- e. Soliciting money from anyone who is waiting in line for tickets, for entry to a building or for any other purpose;
- f. Approaching or following a person for solicitation individually or as part of a group of two or more persons, in a manner and with conduct, words, or gestures intended or likely to cause a reasonable person to fear

imminent bodily harm or damage to or loss of property or otherwise to be harassed or intimidated into giving money or other thing of value;

- g. Soliciting, begging or panhandling of minors less than 18 years of age; or
- h. While also being in violation of the provisions of Section 19-6 of this Code.

Automated Teller Machine. A device, linked to a bank or financial institution's account records, which can carry out transactions, including, but not limited to account transfers, deposits, cash withdrawals, balance inquiries, and mortgage and loan payments which are made available to banking customers.

Bank. A bank, savings bank, savings and loan association, credit union, trust company, or similar financial institution.

Check Cashing Business. An entity in the business of cashing checks, drafts, or money orders for consideration.

Parking Meter or Parking Pay Station. A location on a street, parking lot or parking garage where people pay, for parking by either cash or credit, to a person or at a machine or other device designed to accept payment for parking.

Private Building. Shall be deemed to include, but is not limited to, retail or service establishments, such as restaurants, convenience food stores, laundromats, service stations, hotels, offices, and similar privately owned establishments open to the public. This term does not include any building owned, leased or operated by the federal or state government, political subdivisions thereof, municipalities, special districts, any public administration board or authority of the state.

Public Area. An area to which the public has access and includes, but is not limited to, the common area of a hospital, apartment house, office building, transport facility, shop, basement, building entrance or doorway, lobby, hallway, stairway, mezzanine, elevator, foyer, public restroom or sitting room or any other place used in common by the public, tenants, occupants or guests situated in any private building.

Public Place. A place to which a governmental entity has title to which the public has access, including, but not limited to any street, highway, sidewalk, walkway, parking lot, plaza, transportation facility, school, place of amusement, park, or playground.

Solicit, Ask, Beg or Panhandle. To request, by the spoken, written, or printed word, or by other means of communication an immediate donation or transfer of money or another thing of value from another person, regardless of the solicitor's purpose or intended use of the money or other thing of value, and regardless of whether consideration is offered, or to advertise or market anything of value in an Aggressive Manner as to coerce potential customers to take action.

- (b) A person commits the offense of aggressive panhandling if the person solicits or markets:

- a. In an Aggressive Manner in any place; or

- b. Within 20 feet of the following areas where the public is considered vulnerable or where solicitation would interfere with the flow of pedestrian or motor vehicle traffic:
 - i. An automated teller machine;
 - ii. The entrance or exit of a bank;
 - iii. The entrance or exit of a check cashing business;
 - iv. An authorized charitable contribution activity;
 - v. A parking meter or parking pay station on a street;
 - vi. A public parking garage or parking lot pay station;
 - vii. The entrance, exit or outdoor seating area of a restaurant, or the service area of an outdoor eating establishment;
 - viii. In a bus, at a bus station or stop, or at a facility operated by a transportation authority for passengers including but not limited to any school bus stop;
 - ix. An entrance of a commercial building;
 - x. Within fifty (50) feet from any land owned by a public or private school and used in whole or in part for providing education services to any children 18 years of age and younger;
 - xi. Within ten (10) feet of a gas station, liquor store, or convenience store property;
 - xii. In a public restroom; or
 - xiii. At a public event that is operating by permit issued by the city at or on any city property as defined in the city code.
- c. The solicitation of contributions while standing on a traffic median, shoulder, improved shoulder, sidewalk, or the improved portion of the roadway from occupants of any vehicle on a roadway, street or thoroughfare shall only be permitted in compliance with applicable terms and conditions set out in this Code, including, but not limited to, Section 19-6, provided that such solicitations are not in an aggressive manner as defined in this section.

(c) Private property.

- a. No person may solicit, ask, beg or panhandle on private property or residential property without permission from the owner or occupant.
- b. It shall be unlawful for any person to:
 - i. Solicit, ask, beg or panhandle, as those terms are defined in this section, in any public room in any private building, without the written permission or consent of the building's owner or managing and authorizing agent. For enforcement of this subsection, it is presumed that if the owner, lessee, managing agent or other person

in charge of a building prominently displays a sign as provided in subsection (iii), then the activities declared unlawful in this section are deemed to be without the permission or consent of the building's owner, lessee, managing agent or other person.

- ii. Solicit, ask, beg or panhandle, as those terms are defined in this chapter, on any private property where the owner, lessee, managing agent or other person in charge of such property displays a sign as provided in subsection (iii).
- iii. *Conspicuous notice.* To invoke the protections afforded under this section, each owner, lessee, managing agent or person in charge of the operation of a private building or private property shall prominently display a sign on the premises, such as the lobby or entrance of the private building or private property, where it may be read by any person going in or out of the building or private developed property stating generally: "NO PANHANDLING PERMITTED SEC. 12.3.09 CITY OF STARKVILLE CODE OF ORDINANCES" "NO SOLICITORS" or "NO SOLICITATION."

(d) Any person who engages in any activity specified in subsection (b) or (c) shall be guilty of a misdemeanor punishable by a fine not exceeding \$1,000, or imprisonment for a period not to exceed 90-days, or both.

IV. This ordinance shall go into effect thirty (30) days after passage. The City Clerk shall cause this ordinance to be published at least one (1) time in the Starkville Daily News and to post a copy at three locations within the municipality in accordance with Miss. Code Ann. § 21-17-9.

After a full discussion of this matter, this Ordinance was reduced to writing, and with no request having been made for the same to be read aloud, Alderman

_____ moved that that foregoing Ordinance be adopted and said motion

was seconded by Alderman _____, and upon the matter being

put to vote, the results were as follows:

ALDERMAN KIM MORELAND	voted	_____
ALDERMAN SANDRA SISTRUNK	voted	_____
ALDERMAN JEFFREY RUPP	voted	_____
ALDERMAN MIKE BROOKS	voted	_____
ALDERMAN HAMP BEATTY	voted	_____
VICE MAYOR ROY A'. PERKINS	voted	_____
ALDERMAN HENRY VAUGHN	voted	_____

WHEREUPON the foregoing Ordinance was declared, passed and adopted at a regular meeting of the Board of Aldermen on this the _____ day of _____, 2024

[SIGNATURES ON FOLLOWING PAGE]

CITY OF STARKVILLE, MISSISSIPPI

ATTEST:

LESA HARDIN, City Clerk

APPROVED:

D. LYNN SPRUILL, Mayor

DATE



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 21, 2025
PAGE: 1**

SUBJECT: Request approval to accept the 2025 MDOT Matching Grant Agreement Regarding FAA AIP 3-28-0068-033-2025 Grant in the Amount of \$69,359.00 as the MDOT share for Airport Development of Runway and Taxiway Extension.

AMOUNT & SOURCE OF FUNDING: FAA (95%) \$2,635,633.00, MDOT (2.5%) \$69,358.76 match and a Local Match (2.5%) \$69,358.76 for \$ for a project total of \$2,774,350.52
City portion @ 35% = \$24,275.57, County portion @ 35% = \$24,275.57 and MSU portion @30% = \$20,807.62

FISCAL NOTES: Board of Alderman approved the FAA AIP 3-28-0068-033-2025 grant on September 2, 2025

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move approval to accept the 2025 MDOT Matching Grant Agreement Regarding FAA AIP 3-28-0068-033-2025 Grant in the Amount of \$69,359.00 for Airport Development of Runway and Taxiway Extension

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0068-033-2025
George M. Bryan Field**

PART I - OFFER

TO: City of Starkville, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the George M. Bryan Field (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated August 22, 2025 for Airport Improvement Project No. 3-28-0068-033-2025 (hereinafter referred to as Project) consisting of the following:

Extend Runway 18/36 (Phase 4 - Grading and Drainage); Extend Taxiway A (Phase 1 - Grading Drainage)

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S five percent (5%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$69,359.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, two and one-half percent (2.50%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2029**, and in accordance with the approved plans and specifications or contracts for the project, incorporated

herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 5% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2025.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White, Executive Director

Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Starkville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2025.

City of Starkville, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 10

SUBJECT:

Discussion and consideration of FP 25-07 a request for Final Plat approval for “Day Lily Subdivision” which is located directly South 210 Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district.

SUMMARY:

The applicant, Drew Morgan on behalf of BS Development is requesting final plat approval for the “Day Lily Subdivision.” The proposed subdivision is located directly South 210 Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district. The subdivision is a reconfiguration of existing five lots with a gross acreage of +/- 62.13. All easements and dedications are provided on the final plat. The Development Review Committee has reviewed the final plat and is recommending approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 25-07 a request for Final Plat approval for the “Day Lily Subdivision”.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-07 a request for Final Plat approval for "Day Lily Subdivision" which is located directly South 210 Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district.
Date: October 21, 2025

The purpose of this report is to provide information regarding a Final Plat request by Drew Morgan on behalf of BS Development for the "Day Lily Subdivision" subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on October 2nd, 2025 and recommend the plat for approval.

GENERAL INFORMATION

- The proposed subdivision is located at located directly South 210 Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district.
- The gross acreage is +/- 62.13 with a total of 5 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction at the time of permitting.
- Electrical service will be provided by 4 County.
- Potable water and sanitary sewer utility services will be provided by the city.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be

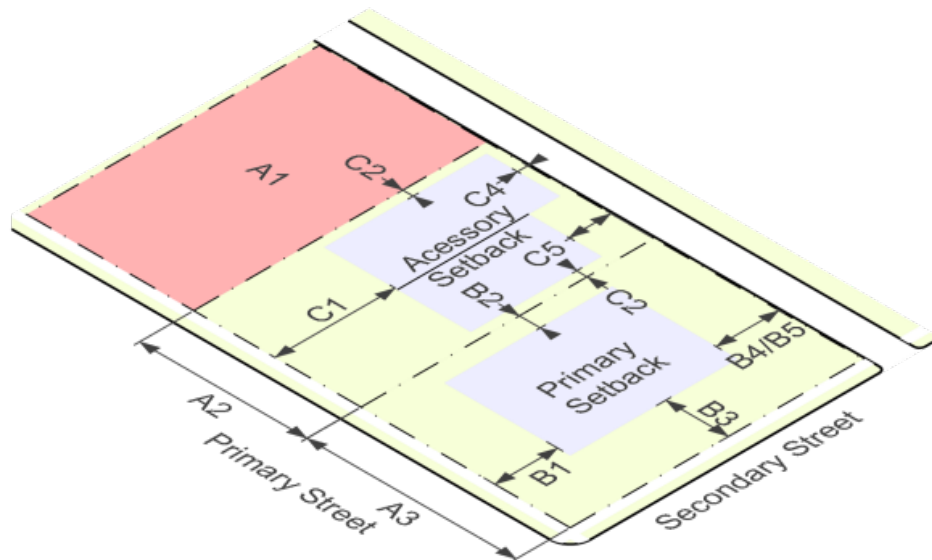
required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

6.3.4 Base Dimensional Standards

Fig 6.3-1



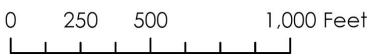
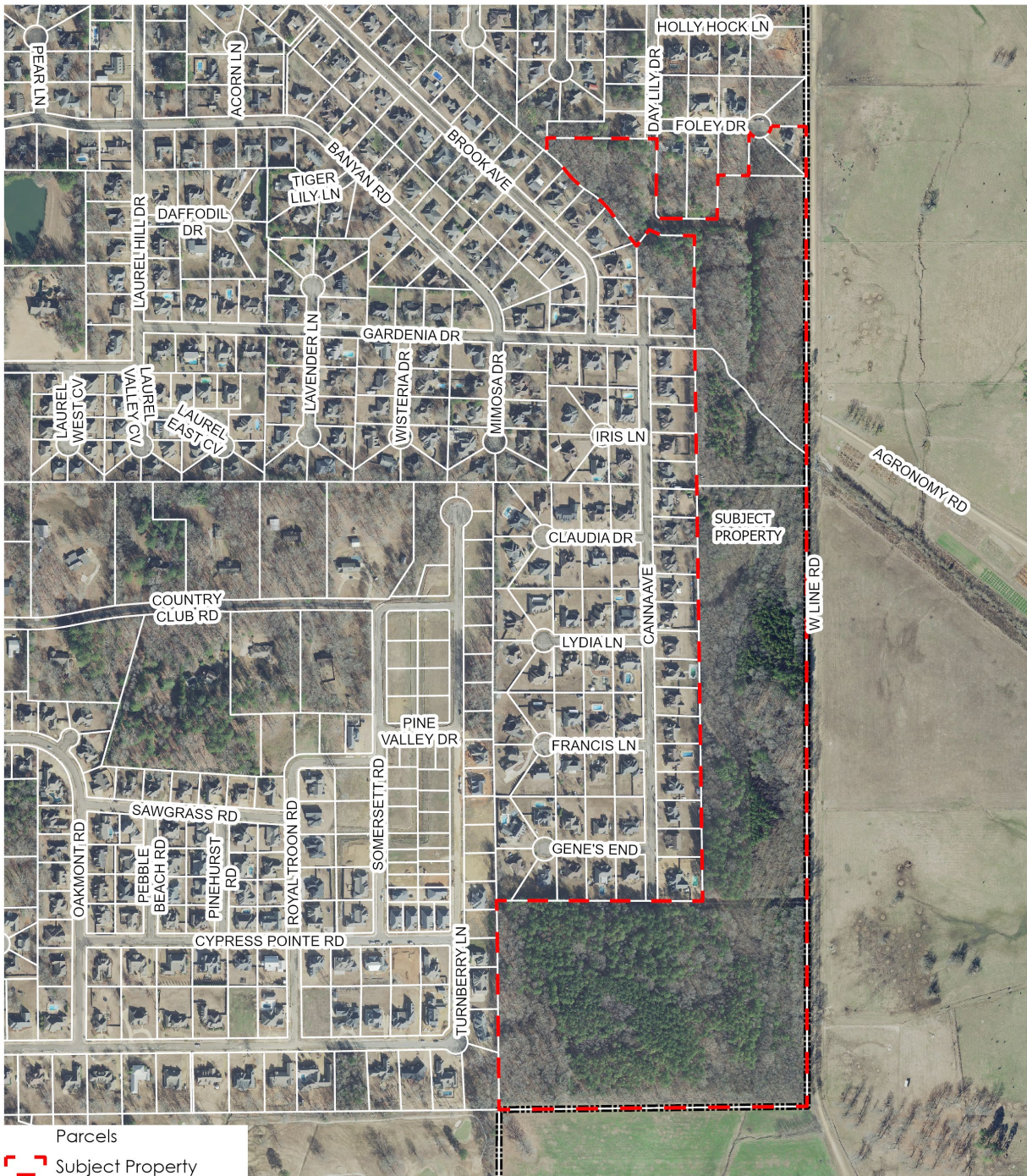
A. Lot Dimensions	SD-2
A1. Lot size per unit in sq. ft (min.)	17500
A2. Lot width (min.)	100'
A3. Lot width at corner (min.)	100'
B. Principal Building Setbacks	SD-2
B1. Front setback	30' or infill standards
B2. Side setback (min.)	10' or infill standards
B3. Side setback corner lot (min.)	30'
B4. Rear setback (min.)	25'
B5. Rear setback adjacent to street or alley (min.)	30'
C. Accessory Dwelling Unit/Structure Setbacks	SD-2

C1. Front setback	Behind rear wall of principal building.
C2. Side setback	5' min
C3. Side setback corner lot (min.)	30'
C4. Rear setback	5', minimum of 10' from any structure
C5. Rear setback adjacent to alley for garages (min.)	20'
C6. Structures housing livestock (min.)	N/A
D. Parking Setbacks	SD-2
D1. From primary street	See infill standards
E. Height	SD-2
E1. Principal building(s) (max)	35', 2.5 story
E2. Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3. Accessory structure agricultural use	15'
F. Pedestrian Access	SD-2
F1. Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

Attachment 1
FP 25-07 Aerial



Attachment 2 FP 25-07 Zoning

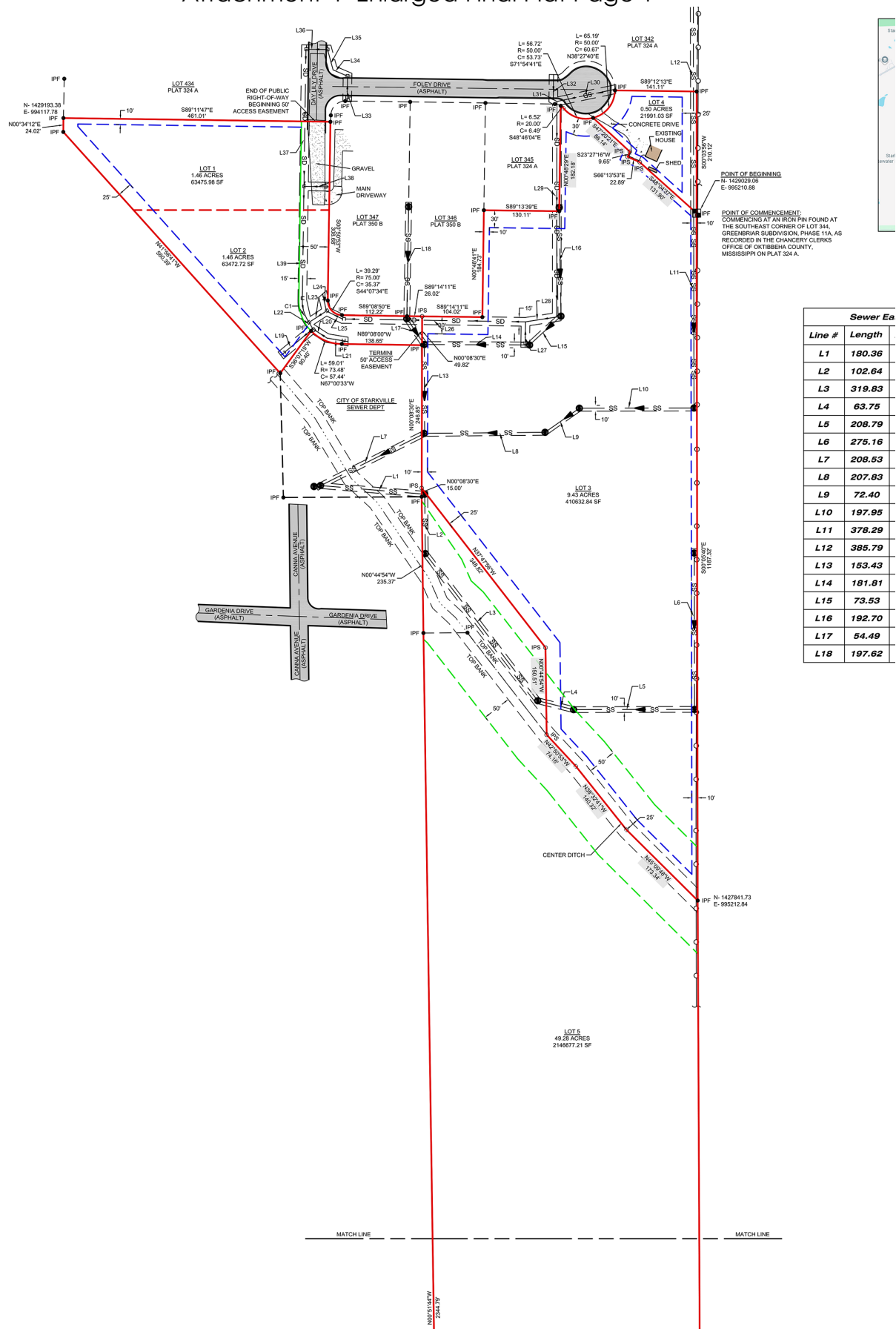


0 250 500 1,000 Feet

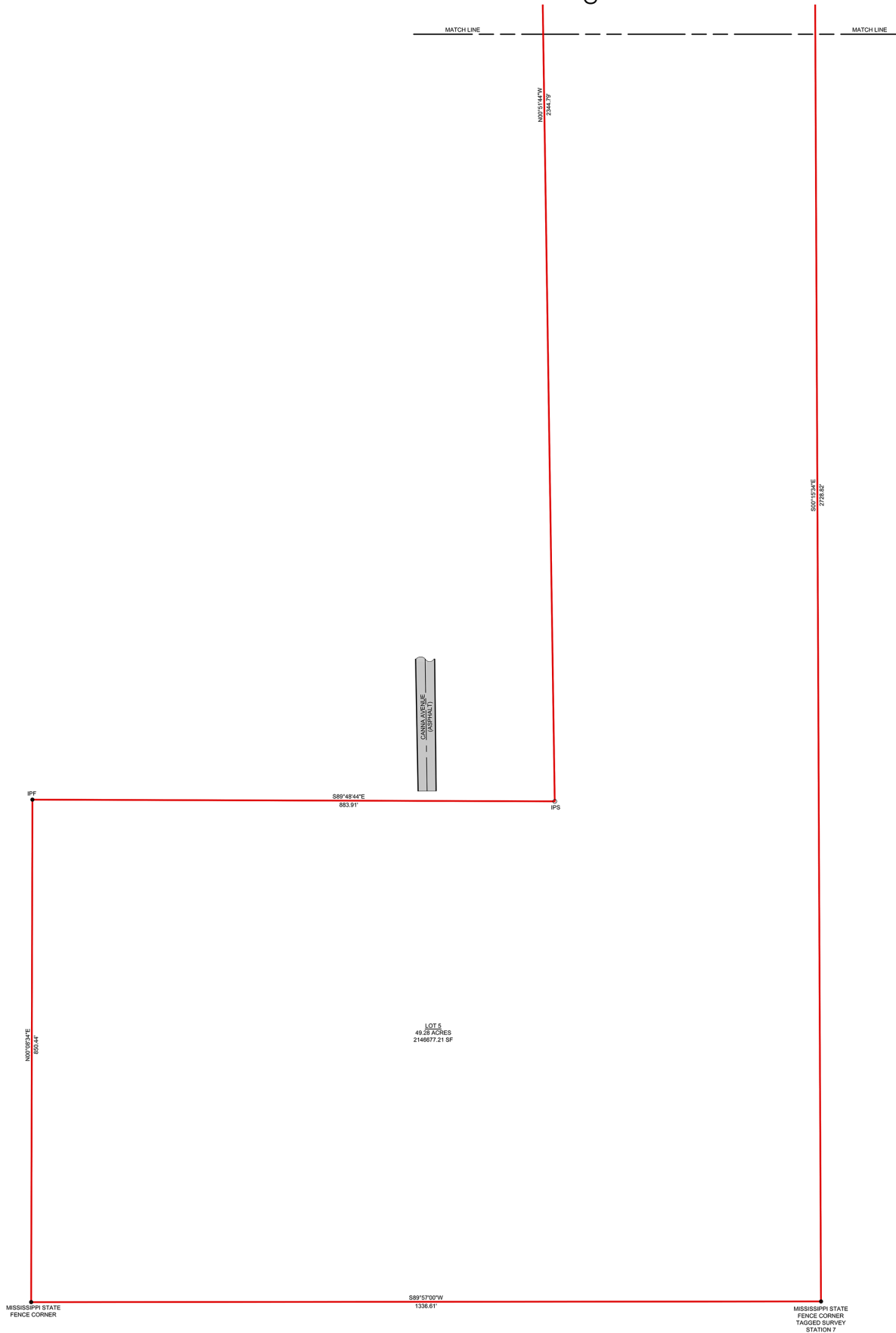


[illegible]

Attachment 4- Enlarged Final Plat Page 1



Attachment 4- Final Plat Page 2





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 7

SUBJECT:

Discussion and consideration of FP 25-08 a request for Final Plat approval for “Gabbidon Estates” at 318 Dr Douglas DL Conner Drive in a TN-E zoning district.

SUMMARY:

The applicant, Brittaney Gabbidon, is requesting final plat approval for the “Gabbidon Estates.” The proposed subdivision is located at 318 Dr Douglas DL Conner Dr in a TN-E zoning district. The purpose of this final plat is to subdivide one lot into two which will allow for the development of a new detached dwelling. The Development Review Committee reviewed the final plat and is recommending approval. .

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 25-08 a request for Final Plat approval for the “Gabbidon Estates”.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-08 a request for Final Plat approval for "Gabbidon Estates" at 318 Dr DL Conner Drive in a TN-E zoning district
Date: October 21, 2025

The purpose of this report is to provide information regarding a Final Plat request by Brittaney Gabbidon for the "Gabbidon Estates" subdivision. Please see attachments 1- 3.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on October 9, 2025.

GENERAL INFORMATION

- The proposed subdivision is located at 318 Dr D. L. Conner Drive in a TN-E zoning district.
- The gross acreage is +/- .48 with a total of number of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction during permitting and utility assignments.
- Electrical service will be provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be provided by the city.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall

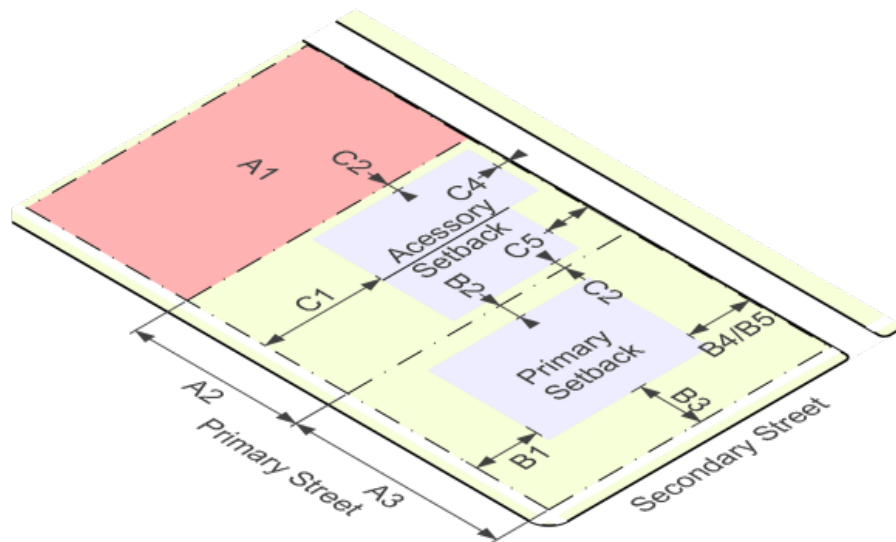
be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

6.3.4 Base Dimensional Standards

Fig 6.3-1



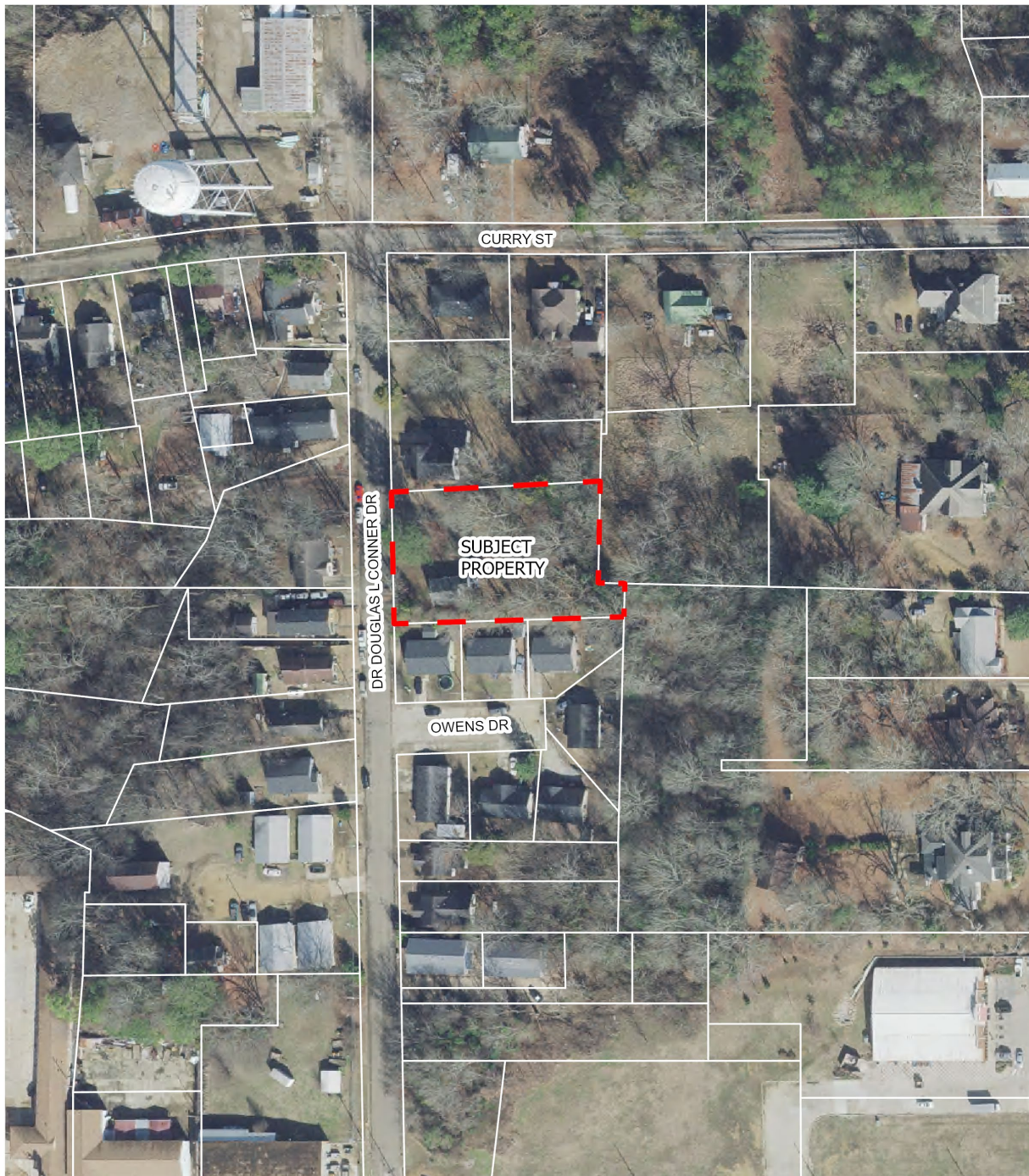
A. Lot Dimensions	TN-E
A1. Lot size per unit in sq. ft (min.)	5500
A2. Lot width (min.)	45'
A3. Lot width at corner (min.)	55'
B. Principal Building Setbacks	TN-E
B1. Front setback	15' or infill standards
B2. Side setback (min.)	5' or infill standards
B3. Side setback corner lot (min.)	15' or see infill
B4. Rear setback (min.)	15'

B5. Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	TN-E
C1. Front setback	Behind Rear wall of principal building
C2. Side setback	5' min
C3. Side setback corner lot (min.)	10'
C4. Rear setback	5', minimum of 10' from any structure
C5. Rear setback adjacent to alley for garages (min.)	15'
C6. Structures housing livestock (min.)	N/A
D. Parking Setbacks	TN-E
D1. From primary street	See infill standards
E. Height	TN-E
E1. Principal building(s) (max)	30', 2 story
E2. Accessory Dwelling Unit(s)/Structure(s) (max)	
E3. Accessory structure agricultural use	15'
F. Pedestrian Access	TN-E
F1. Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

Attachment 1
FP 25-08 Aerial



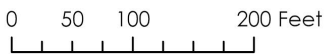
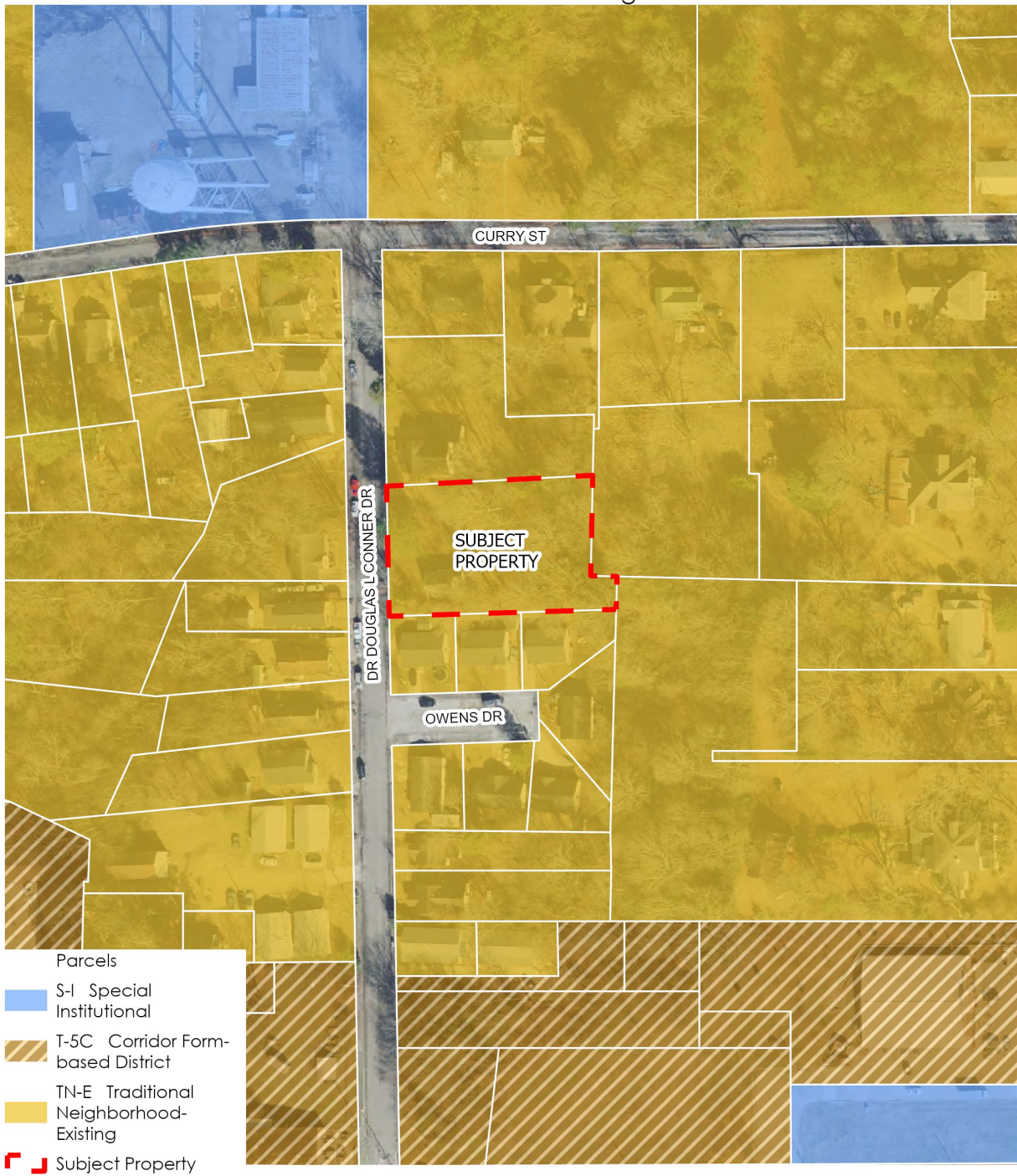
Parcels

 Subject Property

0 50 100 200 Feet




Attachment 2
FP 25-08 Zoning



Attachment 4





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: October 21st, 2025
PAGE: Page 1 of 31

SUBJECT: Consideration of approval of Supplemental Agreement #3 with Burns Dirt Construction, Inc. in the amount of a \$511,374.42 increase for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures.

AMOUNT & SOURCE OF FUNDING: This project is funded through a BUILD grant, local match funds, ARPA funds, MCWI Grant, and a RAISE grant.

SUMMARY:

The project was awarded to Burns Dirt Construction, Inc on July 16th, 2024. This supplemental agreement is for larger communications vaults and additional conduit due to the amount of communications infrastructure being relocated underground. It also adds conduit to the traffic signal cabinets for future fiber optic connections. With the increase, the new contract amount would be \$37,006,876.19.

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 Supplemental Agreement #3 with Burns Dirt Construction, Inc. in the amount of a \$511,374.42 increase for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures.

City of Starkville
Project No. FBLD-7113-00(004)LPA/108418-801000
Highway 182 Improvements
SUPPLEMENTAL AGREEMENT NO. 3

WHEREAS, WE Burns Dirt Construction, Inc., Contractor, and Western Surety Company, Surety, entered into a contract with the City of Starkville, LPA, on the 29th day of August 2024, for the construction of Federal Aid Project No. FBLD-7113-00(004)LPA/108418-801000, Oktibbeha county; and

WHEREAS: The project provides for improving approximately 5,478 linear feet of Highway 182, construction of multi-use path and other pedestrian facilities along Highway 182, traffic signal upgrades, relocation of electrical utilities, relocation of water distribution lines, and relocation of sanitary sewer main; and,

WHEREAS: Supplemental Agreement #2 added \$112,298.09 to the contract making the new contract total \$36,495,501.77; and,

WHEREAS: The plans include installation of communication conduits and vaults in a new duct bank; and,

WHEREAS: The change of design standards of the utility required additional conduits and larger utility vaults to be constructed; and,

WHEREAS: The submitted prices have been reviewed by the City and its representatives and found to be acceptable; and,

WHEREAS: The net change to the contract as a result of adding and removing the items listed below result in \$511,374.42 being added to the contract for a new contract total of \$37,006,876.19; and,

NOW, THEREFORE, It is mutually agreed by all parties that the following pay items be added to the project to complete the work shown to complete the work set forth above per the Mississippi Department of Transportation specifications and/or as directed by the Engineer. It is further agreed that payment for the added work shall be made per the pay items and unit prices shown below which shall be full and final compensation for all materials, labor, equipment, dependent items, overhead, profit, and other incidentals necessary to complete the work and that no adjustment to existing pay items and unit prices will be allowed due to work eliminated. No additional time will be granted due to the work described in this supplemental agreement. It is assumed that the pay items will be considered participating; however, as per the MOA any costs exceeding the federal award amount shall be the responsibility of the LPA.

Pay items added to the contract:

Pay Item	Description	Qty.	Units	Unit Price	Item Total
907-682-A500	Utility Work – Electrical, 48"x72"x36" Communication Vault	11	EA	\$18,016.90	\$198,185.90
907-682-A500	Utility Work – Electrical, 30"x48"x36" Communication Vault	8	EA	\$9,937.38	\$79,499.04
907-682-A500	Utility Work – Electrical, 30"x48"x36" City of Starkville/FOC & Comm. Vault	9	EA	\$9,045.63	\$81,410.67
907-682-A500	Utility Work – Electrical, 17"x30"x24" Communication Vault	4	EA	\$4,272.12	\$17,088.48
907-682-A500	Utility Work – Electrical, 1 Way 2" Comm. Duct Riser	1	EA	\$858.02	\$858.02
907-682-A500	Utility Work – Electrical, 1 Way 2" Comm. Duct Bored in Place	190	LF	\$23.06	\$4,381.40
907-682-A500	Utility Work – Electrical, 1 Way 2" Comm. Duct in New Trench	690	LF	\$52.06	\$35,921.40
907-682-A500	Utility Work – Electrical, 1 Way 4" Comm. Duct Riser	1	EA	\$1,261.77	\$1,261.77
907-682-A500	Utility Work – Electrical, 1 Way 4" Fiber Optic Duct, In Existing Excavation	4310	LF	\$20.22	\$87,148.20
907-682-A500	Utility Work – Electrical, 6 Way 4" Comm. Duct in New Trench	60	LF	\$406.80	\$24,408.00
907-682-A500	Utility Work – Electrical, 3 Cable, 2" Maxcell Edge Innerduct, in 2" PVC	925	LF	\$5.61	\$5,189.25
907-682-A500	Utility Work – Electrical, 4 Cable, 4" Maxcell	9030	LF	\$8.16	\$73,684.80

City of Starkville
 Project No. FBLD-7113-00(004)LPA/108418-801000
 Highway 182 Improvements
SUPPLEMENTAL AGREEMENT NO. 3

Edge Innerduct, in 4" PVC	
Total Added Work	\$609,036.93

Pay item quantities to be revised in the contract:

Line Number	Pay Item	Description	Qty.	Units	Unit Price	Item Total
2750	907-682-A500	Utility Work - Electrical, 26 05 43.11 1 x 4" Comm. Duct Stub- Up Installed	(31)	EA	\$469.09	(\$14,541.79)
2760	907-682-A500	Utility Work - Electrical, 26 05 43.12 2 x 4" Comm. Duct Stub- Up Installed	(1)	EA	\$930.42	(\$930.42)
2770	907-682-A500	Utility Work - Electrical, 26 05 43.13 Communication Vault Installed	(11)	EA	\$3,318.50	(\$36,503.50)
4320	907-682-A500	Utility Work - Electrical, 26 05 43.09 1 x 4" Comm. Duct in Bored Hole Installed	(835)	LF	\$32.50	(\$27,137.50)
4330	907-682-A500	Utility Work - Electrical, 26 05 43.10 2 x 4" Comm. Duct in Bored Hole Installed	(330)	LF	\$56.21	(\$18,549.30)
Total Removed from Contract						(\$97,662.51)
Net Change to Contract						\$511,374.42

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Jeff Wages, District LPA Coordinator, Jimmy Catt, MDOT Construction Area Engineer, and Mitchell Young, MDOT LPA Division.

City of Starkville
Project No. FBLD-7113-00(004)LPA/108418-801000
Highway 182 Improvements
SUPPLEMENTAL AGREEMENT NO. 3

CSD-720-LPA

Sheet 3 of 4

NOW, THEREFORE, WE, Burns Dirt Construction, Inc., Contractor, and Western Surety Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 10th day of September, 2025.

<u>Western Surety Company</u> Surety	<u>Burns Dirt Construction, Inc.</u> Contractor
By: <u>Joshua Price</u> <u>09/10/2025</u> Joshua Price, Attorney-in-Fact Date	<u>Rainer Hazwood</u> <u>9/23/25</u> Date

RECOMMENDED FOR APPROVAL:

[Signature] 9-23-25
LPA Project Engineer/Architect Date

MDOT District Engineer Date

MDOT State Construction Engineer Date *

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$250,000}

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Thomas Joseph Bole, Grantland Rice III, Gregg A Tatum, Sharon Griffith, Joshua C Price, Bruce S Denson Jr, Grace Brown, Individually

of Birmingham, AL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of August, 2025.



WESTERN SURETY COMPANY

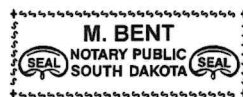
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 24th day of August, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 10th day of September, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF THE NECESSITY OF WORK INVOLVED:

Communication Infrastructure

Since the time the original communication plan was designed, the design standards were updated and MaxxSouth now requires additional lines of communication within the previously designed duct bank. The project requires one additional conduit to be placed to accommodate the additional lines. Due to the increase in size of the conduits coming into the vaults, the vaults have to be upsized accordingly.

The overall increase to the contract total equals \$511,374.42.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

{Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work}



Project Professional

LPA Official

**Mississippi Department of Transportation
Supplemental Agreement # 3 Detail Breakdown**

pg. 1

Subcontractor Burns Dirt Construction, Inc. (FOR EXCAVATION WORK)
 Project No. FBLD-7113-00(004)LPA/108418801000
 County Ocktibbeha
 Pay Item 1. 907-682-A500 Utility Work - Electrical, 48" X 72" X 36" COMM. VAULT
 Unit LS Total Divide by 11 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman 2	55.0	26.97	\$ 1,483.35
Operator	55.0	18.00	\$ 990.00
LABOR	55.0	17.20	\$ 946.00
			\$ -
Total Labor			\$ 3,419.35
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
8 TN EX	55.0	75.04	\$ 4,127.20
Wheel Loader	55.0	54.01	\$ 2,970.55
GMC 2500	55.0	30.04	\$ 1,652.20
Trimble Base and Rover	55.0	8.00	\$ 440.00
2 Axle 4 Tire Tool Trailer	55.0	25.63	\$ 1,409.65
Roller	55.0	161.15	\$ 8,863.25
Hand Concrete Saw	55.0	32.38	\$ 1,780.90
Total Equipment			\$ 21,243.75
MATERIALS			
Material	Quantity	Unit Price	Amount
Select Fill	134.1	14.000	\$ 1,877.40
Excess	134.4	6.500	\$ 873.60
			\$ -
			\$ -
			\$ -
Total Materials			\$ 2,751.00
Total Labor, Equipment, & Materials			\$ 27,414.10
0.00%	% for Profit/Overhead		\$ -
45.65%	% for Labor Burden		\$ 1,560.93
Subtotal			\$ 28,975.03
0.00%	% for Taxes		\$ -
0.00%	% for Bond		\$ -
Total Subcontractor Cost			\$ 28,975.03

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost for Pages 1 & 2		\$ 179,897.74
1.65%	% for Bond	\$ 3,270.07
3.50%	% for Taxes	\$ 6,936.51
4.08%	% for Profit/Overhead	\$ 8,081.58
	% for Labor Burden	\$ -
Total Cost		\$ 198,185.90

Remarks Burns Construction is performing the excavation, spoils removal, backfill and compaction on this line item.

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

pg 2

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 1. 907-682-A500 Utility Work - Electrical 48" X 72" X 36" Comm Vault

Unit LS Total. Divide by 11 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	221.0	35.77	\$ 7,905.17
Journeyman	221.0	31.35	\$ 6,928.35
Apprentice	221.0	25.93	\$ 5,730.53
			\$ -
Total Labor			\$ 20,564.05
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	4.0	260.00	\$ 1,040.00
Telehandler - Daily	11.0	300.00	\$ 3,300.00
Fuel - Daily	20.0	25.00	\$ 500.00
			\$ -
Total Equipment			\$ 4,840.00
MATERIALS			
Material	Quantity	Unit Price	Amount
48" X 72" X 36" Comm Vault	11.0	7964.86	\$ 87,613.46
Crushed Gravel	22.0	30.000	\$ 660.00
4" PVC, 45 Degree Elbow, 36" Radius	44.0	31.850	\$ 1,401.40
PVC Glue (Quart)	11.0	13.500	\$ 148.50
Cadweld One Shot, 3/4" Rod to #6 Solid	11.0	19.860	\$ 218.46
Forming Materials	11.0	150.000	\$ 1,650.00
Concrete Short Load Fee	11.0	150.000	\$ 1,650.00
4" PVC Schedule 40	440.0	2.850	\$ 1,254.00
4" PVC Couplings	88.0	4.000	\$ 352.00
4" PVC End Bells	44.0	8.520	\$ 374.88
3/4" x 10' Copper Ground Rod	11.0	29.130	\$ 320.43
True Tape	660.0	0.090	\$ 59.40
#6 Bare Cu Solid	110.0	0.780	\$ 85.80
Warning Tape	220.0	0.100	\$ 22.00
Concrete	3.6	165.000	\$ 598.95
Per Diem	390.0	16.000	\$ 6,240.00
			\$ -
Total Materials			\$ 102,649.28
Total Labor, Equipment, & Materials			\$ 128,053.33
10.00%	% for Profit/Overhead		\$ 12,805.33
48.94%	% for Labor Burden		\$ 10,064.05
	Subtotal		\$ 150,922.71
	% for Taxes		\$ -
	% for Bond		\$ -
Total Subcontractor Cost			\$ 150,922.71

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #4 Detail Breakdown**

pg 1

Subcontractor Burns Dirt Construction, Inc. (EXCAVATION WORK)

Project No. FBLD-7113-00(004)LPA/108418801000

County Oktibbeha

Pay Item 2. 907-682-A500 Utility Work - Electrical, 30" X 48" X 36" COMM. VAULT

Unit LS Total Divide by 8 EA.

LABOR, TEAMS, AND FOREMAN				
Classification	Hours Worked	Hourly Rate	Amount	
Foreman 2	32.0	26.97	\$	863.04
Operator	32.0	18.00	\$	576.00
LABOR	32.0	17.20	\$	550.40
			\$	-
Total Labor			\$	1,989.44
EQUIPMENT				
Classification	Quantity HR	Unit Rate	Amount	
8 TN EX	32.0	75.04	\$	2,401.28
Wheel Loader	32.0	54.01	\$	1,728.32
Roller	32.0	161.15	\$	5,156.80
GMC 2500	32.0	30.04	\$	961.28
Trimble Base and Rover	32.0	8.00	\$	256.00
2 Axile 4 Tire Tool Trailer	32.0	25.63	\$	820.16
Hand Concrete Saw	32.0	32.38	\$	1,036.16
Total Equipment			\$	12,360.00
MATERIALS				
Material	Quantity CY	Unit Price	Amount	
Select Fill	60.5	14.000	\$	847.00
Excess	60.5	6.500	\$	393.25
			\$	-
			\$	-
			\$	-
Total Materials			\$	1,240.25
Total Labor, Equipment, & Materials			\$	15,589.69
	% for Profit/Overhead		\$	-
45.65%	% for Labor Burden		\$	908.18
	Subtotal		\$	16,497.87
	% for Taxes		\$	-
	% for Bond		\$	-
	Total Subcontractor Cost		\$	16,497.87

Prime Contractor _____

Total Cost pg 1&2		\$ 71,956.25
1.65%	% for Bond	\$ 1,311.73
3.50%	% for Taxes	\$ 2,782.47
4.34%	% for Profit/Overhead	\$ 3,448.57
% for Labor Burden		\$ -
Total Cost		\$ 79,499.02

Remarks Burns Construction is performing the excavation, spoils removal, backfill and compaction on this line item.

By  Contractor _____ Date _____

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

pg 2

Subcontractor R & W Electric Co.
Project No. FBLD-7113-00(004) LPA/108418801000
County Oktibbeha
Pay Item 2. 907-682-A500 Utility Work - Electrical, 30" X 48" X 36" COMM. VAULT
Unit LS Total. Divide by 8 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	149.0	35.77	\$ 5,329.73
Journeyman	149.0	31.35	\$ 4,671.15
Apprentice	149.0	25.93	\$ 3,863.57
			\$ -
Total Labor			\$ 13,864.45
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	2.0	260.00	\$ 520.00
Telehandler - Daily	8.0	300.00	\$ 2,400.00
Fuel - Daily	10.0	25.00	\$ 250.00
			\$ -
Total Equipment			\$ 3,170.00
MATERIALS			
Material	Quantity	Unit Price	Amount
30" X 48" X 36" Comm Vault	8.0	2121.31	\$ 16,970.48
Crushed Gravel	8.0	30.000	\$ 240.00
4" PVC, 45 Degree Elbow, 36" Radius	32.0	31.850	\$ 1,019.20
PVC Glue (Quart)	8.0	13.500	\$ 108.00
Cadweld One Shot, 3/4" Rod to #6 Solid	8.0	19.860	\$ 158.88
Forming Materials	8.0	150.000	\$ 1,200.00
Concrete Short Load Fee	8.0	150.000	\$ 1,200.00
4" PVC Schedule 40	320.0	2.850	\$ 912.00
4" PVC Couplings	64.0	4.000	\$ 256.00
4" PVC End Bells	32.0	8.520	\$ 272.64
3/4" x 10' Copper Ground Rod	8.0	29.130	\$ 233.04
True Tape	480.0	0.090	\$ 43.20
#6 Bare Cu Solid	80.0	0.780	\$ 62.40
Warning Tape	160.0	0.100	\$ 16.00
Concrete	2.0	165.000	\$ 330.00
Per Diem	262.0	16.000	\$ 4,192.00
			\$ -
Total Materials			\$ 27,213.84
Total Labor, Equipment, & Materials			\$ 44,248.29
10.00%	% for Profit/Overhead		\$ 4,424.83
48.94%	% for Labor Burden		\$ 6,785.26
	Subtotal		\$ 55,458.38
	% for Taxes		\$ -
	% for Bond		\$ -
	Total Subcontractor Cost		\$ 55,458.38

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detail Breakdown**

pg 1

Subcontractor	Burns Dirt Construction, Inc. (EXCAVATION WORK)
Project No.	FBLD-7113-00(004)LPA/108418801000
County	Ocktibbeha
Pay Item	3. 907-682-A500 Utility Work - Electrical, 30" X 48" X 36" CITY OF STARKVILLE/F.O.C. & COMM. VAULT
Unit	LS Total Divide by 9 EA

LABOR, TEAMS, AND FOREMAN				
Classification		Hours Worked	Hourly Rate	Amount
Foreman 2		36.0	26.97	\$ 970.92
Operator		36.0	18.00	\$ 648.00
LABOR		36.0	17.20	\$ 619.20
				\$ -
Total Labor			\$	2,238.12
EQUIPMENT				
Classification			Unit Rate	Amount
8 TN EX		36.0	75.04	\$ 2,701.44
Wheel Loader		36.0	54.01	\$ 1,944.36
Roller		36.0	161.15	\$ 5,801.40
GMC 2500		36.0	30.04	\$ 1,081.44
Trimble Base and Rover		36.0	8.00	\$ 288.00
2 Axile 4 Tire Tool Trailer		36.0	25.63	\$ 922.68
Hand Concrete Saw		36.0	32.38	\$ 1,165.68
Total Equipment			\$	13,905.00
MATERIALS				
Material		Quantity CY	Unit Price	Amount
Select Fill		68.0	14.000	\$ 952.00
Excess		68.0	6.500	\$ 442.00
				\$ -
				\$ -
				\$ -
Total Materials			\$	1,394.00
Total Labor, Equipment, & Materials				\$ 17,537.12
% for Profit/Overhead				\$ -
45.65%	% for Labor Burden			\$ 1,021.70
Subtotal				\$ 18,558.82
% for Taxes				\$ -
% for Bond				\$ -
Total Subcontractor Cost				\$ 18,558.82

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost pg 1&2		\$ 73,470.21
1.65%	% for Bond	\$ 1,343.28
3.50%	% for Taxes	\$ 2,849.37
4.60%	% for Profit/Overhead	\$ 3,747.83
% for Labor Burden		\$ -
Total Cost		\$ 81,410.70

Remarks Burns Construction is preforming the excavation, spoils removal, backfill and compacktion on this line item.

By


Contractor

Date

Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown

pg 2

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 3. 907-682-A500 Utility Work - Electrical, 30" X 48" X 36" CITY OF STARKVILLE/F.O.C. & COMM. VAULT

Unit LS Total. Divide by 9 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	135.0	35.77	\$ 4,828.95
Journeyman	135.0	31.35	\$ 4,232.25
Apprentice	135.0	25.93	\$ 3,500.55
			\$ -
Total Labor			\$ 12,561.75
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	2.0	260.00	\$ 520.00
Telehandler - Daily	9.0	300.00	\$ 2,700.00
Fuel - Daily	10.0	25.00	\$ 250.00
			\$ -
Total Equipment			\$ 3,470.00
MATERIALS			
Material	Quantity	Unit Price	Amount
30" X 48" X 36" Comm Vault	9.0	2121.31	\$ 19,091.79
Crushed Gravel	9.0	30.000	\$ 270.00
4" PVC, 45 Degree Elbow, 36" Radius	18.0	31.850	\$ 573.30
PVC Glue (Quart)	9.0	13.500	\$ 121.50
Cadweld One Shot, 3/4" Rod to #6 Solid	9.0	19.860	\$ 178.74
Forming Materials	9.0	150.000	\$ 1,350.00
Concrete Short Load Fee	9.0	150.000	\$ 1,350.00
4" PVC Schedule 40	180.0	2.850	\$ 513.00
4" PVC Couplings	36.0	4.000	\$ 144.00
4" PVC End Bells	18.0	8.520	\$ 153.36
3/4" x 10' Copper Ground Rod	9.0	29.130	\$ 262.17
True Tape	270.0	0.090	\$ 24.30
#6 Bare Cu Solid	90.0	0.780	\$ 70.20
Warning Tape	90.0	0.100	\$ 9.00
Concrete	2.3	165.000	\$ 379.50
Per Diem	238.0	16.000	\$ 3,808.00
			\$ -
Total Materials			\$ 28,298.86
Total Labor, Equipment, & Materials			\$ 44,330.61
10.00%	% for Profit/Overhead		\$ 4,433.06
48.94%	% for Labor Burden		\$ 6,147.72
	Subtotal		\$ 54,911.39
	% for Taxes		\$ -
	% for Bond		\$ -
Total Subcontractor Cost			\$ 54,911.39

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

Pg 1

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 4. 907-682-A500 Utility Work - Electrical, 17" X 30" X 24" COMM. VAULT

Unit LS Total. Divide by 4 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	46.5	35.77	\$ 1,663.31
Journeyman	46.5	31.35	\$ 1,457.78
Apprentice	46.5	25.93	\$ 1,205.75
			\$ -
Total Labor			\$ 4,326.83
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	1.0	260.00	\$ 260.00
Telehandler - Daily	1.0	300.00	\$ 300.00
Fuel - Daily	5.0	25.00	\$ 125.00
			\$ -
Total Equipment			\$ 685.00
MATERIALS			
Material	Quantity	Unit Price	Amount
17" X 30" X 24" Comm Vault	4.0	1075.37	\$ 4,301.48
Crushed Gravel	1.3	30.000	\$ 39.00
2" PVC, 45 Degree Elbow, 36" Radius	8.0	12.650	\$ 101.20
PVC Glue (Quart)	2.0	13.500	\$ 27.00
Cadweld One Shot, 3/4" Rod to #6 Solid	4.0	19.860	\$ 79.44
Forming Materials	4.0	150.000	\$ 600.00
Concrete Short Load Fee	4.0	150.000	\$ 600.00
2" PVC Schedule 40	80.0	1.080	\$ 86.40
2" PVC Couplings	16.0	0.800	\$ 12.80
2" PVC End Bells	8.0	1.890	\$ 15.12
3/4" x 10' Copper Ground Rod	4.0	29.130	\$ 116.52
True Tape	100.0	0.090	\$ 9.00
#6 Bare Cu Solid	40.0	0.780	\$ 31.20
Warning Tape	8.0	0.100	\$ 0.80
Concrete	0.8	165.000	\$ 132.00
Per Diem	82.0	16.000	\$ 1,312.00
			\$ -
Total Materials			\$ 7,463.96
Total Labor, Equipment, & Materials			\$ 12,475.79
10.00%	% for Profit/Overhead		\$ 1,247.58
48.94%	% for Labor Burden		\$ 2,117.55
Subtotal			\$ 15,840.91
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 15,840.92

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	15,840.91
1.65%	% for Bond	\$	281.96
3.50%	% for Taxes	\$	598.10
2.15%	% for Profit/Overhead	\$	367.52
% for Labor Burden		\$	-
Total Cost		\$	17,088.50

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

Pg 1

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 5. 907-682-A500 Utility Work - Electrical, 1 WAY 2" COMM. DUCT RISER

Unit 1 Each

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	3.5	35.77	\$ 125.20
Journeyman	3.5	31.35	\$ 109.73
Apprentice	3.5	25.93	\$ 90.76
			\$ -
Total Labor			\$ 325.68
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
			\$ -
Total Equipment			\$ -
MATERIALS			
Material	Quantity	Unit Price	Amount
Wood Pole Standoff	3.0	34.81	\$ 104.43
Lag Screws	6.0	0.200	\$ 1.20
2" PVC Schedule 40	30.0	1.080	\$ 32.40
2" PVC 90D Elbow Sweep Radius	1.0	11.840	\$ 11.84
2" PVC Couplings	2.0	0.800	\$ 1.60
2" Unistrut Strap	3.0	1.480	\$ 4.44
True Tape	40.0	0.090	\$ 3.60
Warning Tape	10.0	0.100	\$ 1.00
Per Diem	6.0	16.000	\$ 96.00
			\$ -
Total Materials			\$ 256.51
Total Labor, Equipment, & Materials			\$ 582.19
10.00%	% for Profit/Overhead		\$ 58.22
48.94%	% for Labor Burden		\$ 159.39
	Subtotal		\$ 799.79
	% for Taxes		\$ -
	% for Bond		\$ -
Total Subcontractor Cost			\$ 799.80

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$ 799.80
1.65%	% for Bond	\$ 14.16
3.50%	% for Taxes	\$ 30.03
1.64%	% for Profit/Overhead	\$ 14.03
	% for Labor Burden	\$ -
Total Cost		\$ 858.02

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

pg 1

Subcontractor R & W Electric Co.
 Project No. FBLD-7113-00(004) LPA/108418801000
 County Oktibbeha
 Pay Item 6. 907-682-A500 Utility Work - Electrical, 1 WAY 2" COMM. DUCT BORED IN PLACE
 Unit LS Total. Divide by 190 LF

LABOR, TEAMS, AND FOREMAN				
Classification		Hours Worked		Hourly Rate
				Amount
Foreman		8.5		35.77
Journeyman		8.5		31.35
Apprentice		8.5		25.93

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$ 4,047.76
1.65%	% for Bond	\$ 72.28
3.50%	% for Taxes	\$ 153.32
2.45%	% for Profit/Overhead	\$ 107.19
	% for Labor Burden	\$ -
Total Cost		\$ 4,380.55

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detail Breakdown**

pg 1

Subcontractor Burns Dirt Construction, Inc. (EXCAVATION WORK)

Project No. FBLD-7113-00(004)LPA/108418801000

County Ocktibbeha

Pay Item 7. 907-682-A500 Utility Work - Electrical 1 WAY 2" COMM Duct in NEW TRENCH

Unit LS Total Divide by 690 LF

LABOR, TEAMS, AND FOREMAN				
Classification	Hours Worked	Hourly Rate	Amount	
Foreman 2	46.0	26.97	\$	1,240.62
Operator	46.0	18.00	\$	828.00
LABOR	46.0	17.20	\$	791.20
			\$	-
Total Labor			\$	2,859.82
EQUIPMENT				
Classification	Quantity HR	Unit Rate	Amount	
8 TN EX	46.0	75.04	\$	3,451.84
Wheel Loader	46.0	54.01	\$	2,484.46
Roller	46.0	161.15	\$	7,412.90
GMC 2500	46.0	30.04	\$	1,381.84
Trimble Base and Rover	46.0	8.00	\$	368.00
2 Axile 4 Tire Tool Trailer	46.0	25.63	\$	1,178.98
Hand Concrete Saw	46.0	32.38	\$	1,489.48
Total Equipment			\$	17,767.50
MATERIALS				
Material	Quantity CY	Unit Price	Amount	
Select Fill	107.3	14.000	\$	1,502.20
Excess	107.3	6.500	\$	697.45
			\$	-
			\$	-
			\$	-
Total Materials			\$	2,199.65
Total Labor, Equipment, & Materials			\$	22,826.97
	% for Profit/Overhead		\$	-
45.65%	% for Labor Burden		\$	1,305.51
	Subtotal		\$	24,132.48
	% for Taxes		\$	-
	% for Bond		\$	-
	Total Subcontractor Cost		\$	24,132.48

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost of pg 1&2		\$ 30,866.18
1.65%	% for Bond	\$ 592.71
3.50%	% for Taxes	\$ 1,257.26
8.92%	% for Profit/Overhead	\$ 3,205.46
% for Labor Burden		\$ -
Total Cost		\$ 35,921.60

Remarks Burns Construction is preforming the excavation, spoils removal, backfill and compacktkn on this line item.

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

Pg 2

Subcontractor	R & W Electric Co.
Project No.	FBLD-7113-00(004) LPA/108418801000
County	Oktibbeha
Pay Item	7. 907-682-A500 Utility Work - Electrical 1 WAY 2" COMM Duct in NEW TRENCH
Unit	LS Total. Divide by 690 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	29.5	35.77	\$ 1,055.22
Journeyman	29.5	31.35	\$ 924.83
Apprentice	29.5	25.93	\$ 764.94
			\$ -
Total Labor			\$ 2,744.98
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	1.0	260.00	\$ 260.00
Fuel - Daily	4.0	25.00	\$ 100.00
			\$ -
			\$ -
Total Equipment			\$ 360.00
MATERIALS			
Material	Quantity	Unit Price	Amount
2" PVC, 45 Degree Elbow, 36" Radius	2.0	12.650	\$ 25.30
2" PVC Schedule 40	690.0	1.080	\$ 745.20
2" PVC Couplings	4.0	0.800	\$ 3.20
PVC Glue (Quart)	4.0	13.500	\$ 54.00
True Tape	740.0	0.090	\$ 66.60
Warning Tape	690.0	0.100	\$ 69.00
Per Diem	52.0	16.000	\$ 832.00
			\$ -
Total Materials			\$ 1,795.30
Total Labor, Equipment, & Materials			\$ 4,900.28
10.00%	% for Profit/Overhead		\$ 490.03
48.94%	% for Labor Burden		\$ 1,343.39
Subtotal			\$ 6,733.70
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 6,733.70

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement # 3 Detailed Breakdown**

Subcontractor R & W Electric Co.

pg 1

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 8. 907-682-A500 Utility Work - Electrical1 Way 4" Comm Duct Riser

Unit Each

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	5.0	35.77	\$ 178.85
Journeyman	5.0	31.35	\$ 156.75
Apprentice	5.0	25.93	\$ 129.65
			\$ -
Total Labor			\$ 465.25
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
			\$ -
			\$ -
			\$ -
			\$ -
Total Equipment			\$ -
MATERIALS			
Material	Quantity	Unit Price	Amount
Wood Pole Standoff	3.0	34.81	\$ 104.43
Lag Screws	6.0	0.200	\$ 1.20
4" PVC Schedule 40	30.0	2.850	\$ 85.50
4" PVC 90D Elbow, Sweep Radius	1.0	40.770	\$ 40.77
4" PVC Couplings	2.0	4.000	\$ 8.00
4" Unistrut Strap	3.0	2.660	\$ 7.98
True Tape	40.0	0.090	\$ 3.60
Warning Tape	10.0	0.100	\$ 1.00
Per Diem	9.0	16.000	\$ 144.00
			\$ -
Total Materials			\$ 396.48
Total Labor, Equipment, & Materials			\$ 861.73
10.00%	% for Profit/Overhead		\$ 86.17
48.94%	% for Labor Burden		\$ 227.69
	Subtotal		\$ 1,175.60
	% for Taxes		\$ -
	% for Bond		\$ -
	Total Subcontractor Cost		\$ 1,175.60

Prime Contractor Burns Dirt Construction, Inc.

	Total Subcontractor Cost	\$ 1,175.60
1.65%	% for Bond	\$ 20.82
3.50%	% for Taxes	\$ 44.16
1.68%	% for Profit/Overhead	\$ 21.19
	% for Labor Burden	\$ -
	Total Cost	\$ 1,261.77

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 9. 907-682-A500 Utility Work - Electrical, 1 WAY 4" FIBER OPTIC DUCT, IN EXISTING EXCAVATION

Unit LS Total. Divide by 4310 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	348.0	35.77	\$ 12,447.96
Journeyman	348.0	31.35	\$ 10,909.80
Apprentice	348.0	25.93	\$ 9,023.64
			\$ -
Total Labor			\$ 32,381.40
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	6.0	260.00	\$ 1,560.00
Telehandler - Daily	1.0	300.00	\$ 300.00
Fuel - Daily	30.0	25.00	\$ 750.00
			\$ -
Total Equipment			\$ 2,610.00
MATERIALS			
Material	Quantity	Unit Price	Amount
4" PVC, 45 Degree Elbow, 36" Radius	33.0	31.850	\$ 1,051.05
PVC Glue (Quart)	25.0	13.500	\$ 337.50
Rolls - Duct Tape	5.0	8.500	\$ 42.50
4" PVC Schedule 40	4,310.0	2.850	\$ 12,283.50
4" PVC 90D Elbow, Sweep Radius	4.0	40.770	\$ 163.08
4" PVC Couplings	80.0	4.000	\$ 320.00
True Tape	4,310.0	0.090	\$ 387.90
Per Diem	614.0	16.000	\$ 9,824.00
			\$ -
Total Materials			\$ 24,409.53

Total Labor, Equipment, & Materials		\$	59,400.93
10.00%	% for Profit/Overhead	\$	5,940.09
48.94%	% for Labor Burden	\$	15,847.46
	Subtotal	\$	81,188.48
	% for Taxes	\$	-
	% for Bond	\$	-
	Total Subcontractor Cost	\$	81,188.48

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	81,188.48
1.65%	% for Bond	\$	1,437.62
3.50%	% for Taxes	\$	3,049.50
1.67%	% for Profit/Overhead	\$	1,452.97
	% for Labor Burden	\$	-
	Total Cost	\$	87,128.57

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detail Breakdown**

pg 1

Subcontractor Burns Dirt Construction, Inc. (Excavation Work)

Project No. FBLD-7113-00(004)LPA/108418801000

County Ocktibbeha

Pay Item 10. 907-682-A500 Utility Work - Electrical, 6 WAY 4" COMM. DUCT IN NEW TRENCH

Unit LS Total Divide by 60 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman 2	24.0	26.97	\$ 647.28
Operator	24.0	18.00	\$ 432.00
LABOR	24.0	17.20	\$ 412.80
			\$ -
Total Labor			\$ 1,492.08
EQUIPMENT			
Classification	Quantity HR	Unit Rate	Amount
8 TN EX	24.0	75.04	\$ 1,800.96
Wheel Loader	24.0	54.01	\$ 1,296.24
Roller	24.0	161.15	\$ 3,867.60
GMC 2500	24.0	30.04	\$ 720.96
Trimble Base and Rover	24.0	8.00	\$ 192.00
2 Axile 4 Tire Tool Trailer	24.0	25.63	\$ 615.12
Hand Concrete Saw	24.0	32.38	\$ 777.12
Total Equipment			\$ 9,270.00
MATERIALS			
Material	Quantity CY	Unit Price	Amount
Select Fill	107.3	14.000	\$ 1,502.20
Excess	107.3	6.500	\$ 697.45
			\$ -
			\$ -
			\$ -
Total Materials			\$ 2,199.65
Total Labor, Equipment, & Materials			\$ 12,961.73
	% for Profit/Overhead		\$ -
45.65%	% for Labor Burden		\$ 681.13
	Subtotal		\$ 13,642.86
	% for Taxes		\$ -
	% for Bond		\$ -
	Total Subcontractor Cost		\$ 13,642.86

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$ 21,255.83
1.65%	% for Bond	\$ 402.73
3.50%	% for Taxes	\$ 854.27
7.76%	% for Profit/Overhead	\$ 1,894.96
0.00%	% for Labor Burden	\$ -
Total Cost		\$ 24,407.79

Remarks Burns Construction is performing the excavation, spoils removal, backfill and compaction on this line item.

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

pg 2

Subcontractor	R & W Electric Co.
Project No.	FBLD-7113-00(004) LPA/108418801000
County	Oktibbeha
Pay Item	10. 907-682-A500 Utility Work - Electrical 6 Way 4" Comm Duct in New Trench
Unit	LS Total. Divide by 60 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	32.0	35.77	\$ 1,144.64
Journeyman	32.0	31.35	\$ 1,003.20
Apprentice	32.0	25.93	\$ 829.76
			\$ -
Total Labor			\$ 2,977.60
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Daily	3.0	85.00	\$ 255.00
Fuel - Daily	3.0	25.00	\$ 75.00
			\$ -
			\$ -
Total Equipment			\$ 330.00
MATERIALS			
Material	Quantity	Unit Price	Amount
PVC Glue (Quart)	2.0	13.500	\$ 27.00
Rolls - Duct Tape	1.0	8.500	\$ 8.50
4" PVC Schedule 40	360.0	2.850	\$ 1,026.00
4" PVC 90D Elbow, Sweep Radius	6.0	40.770	\$ 244.62
4" PVC Couplings	12.0	4.000	\$ 48.00
True Tape	360.0	0.090	\$ 32.40
Warning Tape	60.0	0.100	\$ 6.00
Per Diem	56.0	16.000	\$ 896.00
			\$ -
Total Materials			\$ 2,288.52
Total Labor, Equipment, & Materials			\$ 5,596.12
10.00%	% for Profit/Overhead		\$ 559.61
48.94%	% for Labor Burden		\$ 1,457.24
	Subtotal		\$ 7,612.97
	% for Taxes		\$ -
	% for Bond		\$ -
	Total Subcontractor Cost		\$ 7,612.97

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 11. 907-682-A500 Utility Work - Electrical 3 Cable/2" Maxcell Edge Innerduct, Pulled in 2" PVC

Unit LS Total. Divide by 925 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	8.0	35.77	\$ 286.16
Journeyman	8.0	31.35	\$ 250.80
Apprentice	8.0	25.93	\$ 207.44
			\$ -
Total Labor			\$ 744.40
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Daily	1.0	85.00	\$ 85.00
Fuel - Daily	1.0	25.00	\$ 25.00
			\$ -
			\$ -
Total Equipment			\$ 110.00
MATERIALS			
Material	Quantity	Unit Price	Amount
Maxcell 3C, 2" Edge Innerduct	925.0	3.000	\$ 2,775.00
Maxcell Swivel Pulling Tool	1.0	164.440	\$ 164.44
Per Diem	14.0	16.000	\$ 224.00
			\$ -
Total Materials			\$ 3,163.44
Total Labor, Equipment, & Materials			\$ 4,017.84
10.00%	% for Profit/Overhead		\$ 401.78
48.94%	% for Labor Burden		\$ 364.31
	Subtotal		\$ 4,783.93
	% for Taxes		\$ -
	% for Bond		\$ -
	Total Subcontractor Cost		\$ 4,783.93

Prime Contractor Burns Dirt Construction, Inc.

	Total Subcontractor Cost	\$ 4,783.93
1.65%	% for Bond	\$ 85.56
3.50%	% for Taxes	\$ 181.50
2.60%	% for Profit/Overhead	\$ 134.72
	% for Labor Burden	\$ -
	Total Cost	\$ 5,185.72

Remarks

By


Contractor

Date

**Mississippi Department of Transportation
Supplemental Agreement #3 Detailed Breakdown**

Subcontractor R & W Electric Co.

Project No. FBLD-7113-00(004) LPA/108418801000

County Oktibbeha

Pay Item 12. 907-682-A500 Utility Work - Electrical 4 Cable/4" Maxcell Edge Innerduct, Pulled in 4" PVC

Unit LS Total. Divide by 9030 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	64.5	35.77	\$ 2,307.17
Journeyman	64.5	31.35	\$ 2,022.08
Apprentice	64.5	25.93	\$ 1,672.49
			\$ -
Total Labor			\$ 6,001.73
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	1.0	260.00	\$ 260.00
Telehandler - Daily	1.0	300.00	\$ 300.00
Fuel - Daily	5.0	25.00	\$ 125.00
			\$ -
Total Equipment			\$ 685.00
MATERIALS			
Material	Quantity	Unit Price	Amount
Maxcell 4C, 4" Edge Innerduct	9,030.0	5.550	\$ 50,116.50
Maxcell Swivel Pulling Tool	2.0	164.440	\$ 328.88
Per Diem	114.0	16.000	\$ 1,824.00
			\$ -
Total Materials			\$ 52,269.38
Total Labor, Equipment, & Materials			\$ 58,956.11
10.00%	% for Profit/Overhead		\$ 5,895.61
48.94%	% for Labor Burden		\$ 2,937.24
	Subtotal		\$ 67,788.97
	% for Taxes		\$ -
	% for Bond		\$ -
	Total Subcontractor Cost		\$ 67,788.97

Prime Contractor Burns Dirt Construction, Inc.

	Total Subcontractor Cost	\$ 67,788.97
1.65%	% for Bond	\$ 1,215.80
3.50%	% for Taxes	\$ 2,578.96
2.85%	% for Profit/Overhead	\$ 2,100.86
	% for Labor Burden	\$ -
	Total Cost	\$ 73,684.58

Remarks

By

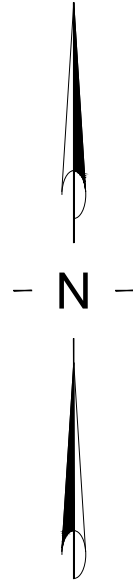

Contractor

Date



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'



GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET ERP0.2.
2. REFER TO SHEETS CRUP5.1 & CRUP5.2 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL COMMUNICATION & FIBER OPTIC DUCTS IN THE SAME DITCH OR HDD BORE AS UNDERGROUND ELECTRICAL DUCTS INSTALLED THIS PROJECT. REFER TO DUCTBANKS DETAILS ON SHEETS CRUP5.1, ERUP5.1 AND ERUP5.2 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (CJE, PMS, ETC.) SHOWN FOR REFERENCE ONLY THIS DRAWING.
5. NOTE: ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE COORDINATED WITH & CONFORM TO FORM GRADE LEVELS ON SHEETS FG-1 THROUGH FG-11 WHEN INSTALLED IN OR ADJACENT TO HARDSCAPE.

NUMBERED NOTES

- ① NOTE NOT USED.
- ② STUB UP 2-4" COMMUNICATIONS CONDUITS FOR NEW COMMUNICATIONS RISER.
- ③ INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
- ④ STUB UP 1 - 4" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS RISER.

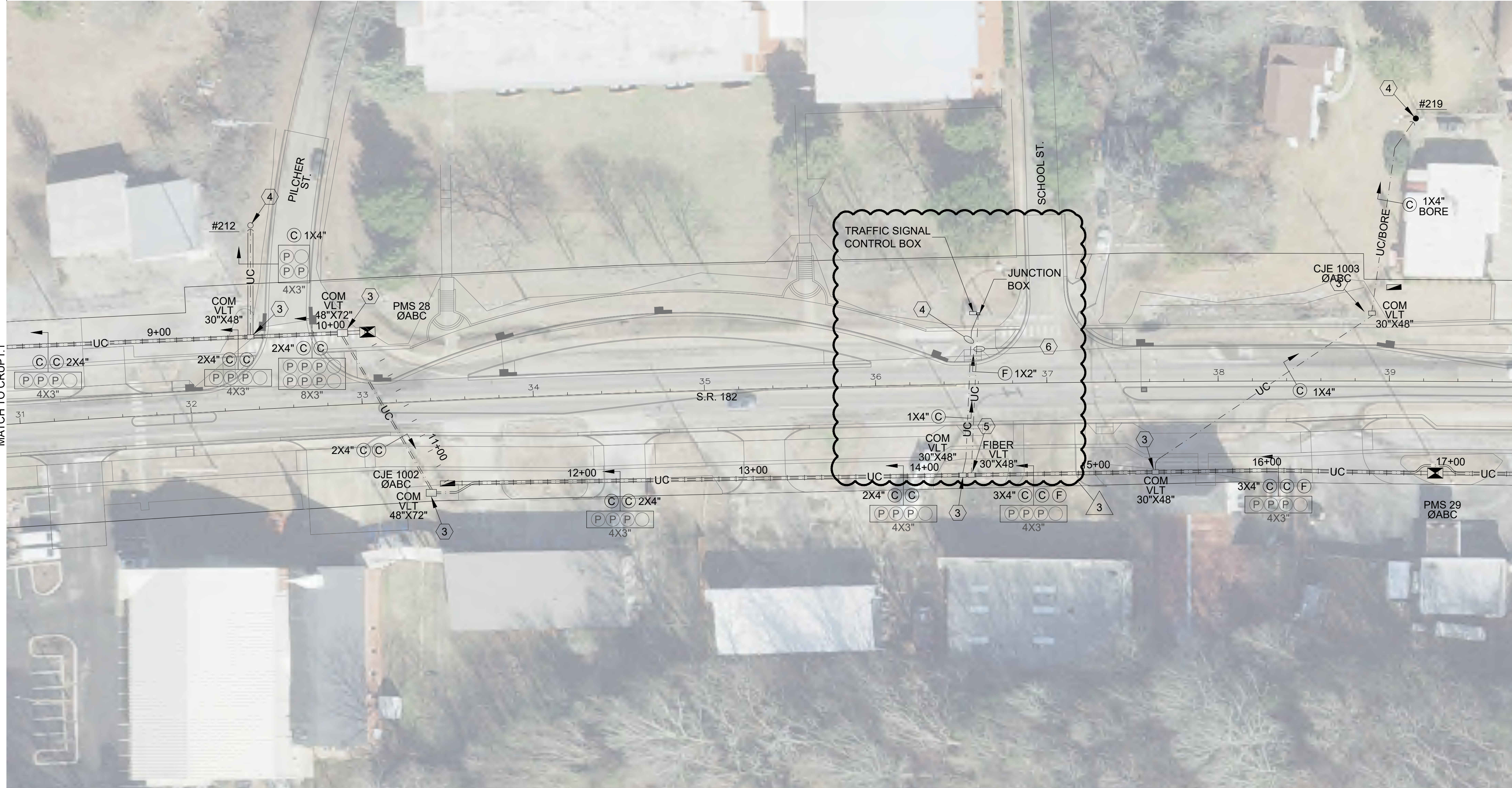
CRUP1.1	CRUP1.2	CRUP1.3	CRUP1.4	CRUP1.5	CRUP1.6
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KEY MAP

				JA	BY	STATE ROUTE 182 IMPROVEMENTS CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI	
						COMMUNICATIONS RELOCATION UNDERGROUND PLAN	
						SCALE: 1" = 40' DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024 DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024	
						FEDERAL AID PROJECT NO. FBLD-7113-00(004) FMS. CON. NO. 108418 /801000	WORKING NUMBER CRUP1.1 SHEET NUMBER 282
04/02/25	DATE	CONFORMED DRAWINGS	REVISION				

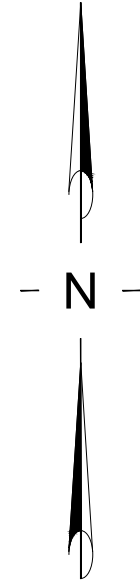


FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'



GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET ERP0.2.
2. REFER TO SHEETS CRUP5.1 & CRUP5.2 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL COMMUNICATION & FIBER OPTIC DUCTS IN THE SAME DITCH OR HDD BORE AS UNDERGROUND ELECTRICAL DUCTS INSTALLED THIS PROJECT. REFER TO DUCTBANKS DETAILS ON SHEETS CRUP5.1, ERUP5.1 AND ERUP5.2 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (CJE, PMS, ETC.) SHOWN FOR REFERENCE ONLY THIS DRAWING.
5. NOTE: ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE COORDINATED WITH & CONFORM TO FORM GRADE LEVELS ON SHEETS FG-1 THROUGH FG-11 WHEN INSTALLED IN OR ADJACENT TO HARDSCAPE.
6. NOTE: ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PACKS (8 CABLES MAXIMUM) OF MAXCELL EDGE INNERDUCT INSTALLED.
7. NOTE: ALL 2" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE ONE (1) PACK (3 CABLES MAXIMUM) OF MAXCELL EDGE INNERDUCT INSTALLED.

NUMBERED NOTES

1. NOTE NOT USED.
2. NOTE NOT USED.
3. INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
4. INSTALL 1-4" COMMUNICATIONS CONDUIT FROM COMMUNICATIONS VAULT TO TRAFFIC CONTROLLER JUNCTION BOX.
5. INSTALL FIBER OPTIC VAULT FOR CITY OF STARKVILLE USE. STUB ALL 4" FIBER OPTIC CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
6. INSTALL 1-2" FIBER CONDUIT FOR FUTURE CITY OF STARKVILLE FIBER FROM FIBER VAULT TO TRAFFIC SIGNAL CONTROLLER JUNCTION BOX.

CRUP1.1	CRUP1.2	CRUP1.3	CRUP1.4	CRUP1.5	CRUP1.6
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KEY MAP

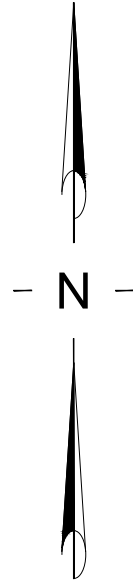
				STATE ROUTE 182 IMPROVEMENTS CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI			
		COMMUNICATIONS PLAN REVISION CONFORMED DRAWINGS	REVISION	JA	JA	COMMUNICATIONS RELOCATION UNDERGROUND PLAN SCALE: 1" = 40' DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024 DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024 FEDERAL AID PROJECT NO. FB LD-7113-00(004) FMS. CON. NO. 108418 /801000	
				BY	BY		
							
04/21/25	3	COMMUNICATIONS PLAN REVISION	DATE	WORKING NUMBER CRUP1.2 SHEET NUMBER 283			
04/02/25		CONFORMED DRAWINGS					

FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'



GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET ERP0.2.
2. REFER TO SHEETS CRUP5.1 & CRUP5.2 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL COMMUNICATION & FIBER OPTIC DUCTS IN THE SAME DITCH OR HDD BORE AS UNDERGROUND ELECTRICAL DUCTS INSTALLED THIS PROJECT. REFER TO DUCTBANKS DETAILS ON SHEETS CRUP5.1, ERUP5.1 AND ERUP5.2 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (CJE, PMS, ETC.) SHOWN FOR REFERENCE ONLY THIS DRAWING.
5. NOTE: ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE COORDINATED WITH & CONFORM TO FORM GRADE LEVELS ON SHEETS FG-1 THROUGH FG-11 WHEN INSTALLED IN OR ADJACENT TO HARDSCAPE.
6. NOTE: ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PACKS (8 CABLES MAXIMUM) OF MAXCELL EDGE INNERDUCT INSTALLED.
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NUMBERED NOTES

1. INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
2. STUB UP 1-4" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS RISER.
3. INSTALL FIBER OPTIC VAULT FOR CITY OF STARKVILLE USE. STUB ALL 4" FIBER OPTIC CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
4. STUB UP 1-4" FIBER OPTIC CONDUIT FOR CITY OF STARKVILLE FUTURE USE. CAP CONDUIT.
5. INSTALL 1-2" FIBER CONDUIT FOR FUTURE CITY OF STARKVILLE FIBER FROM FIBER VAULT TO TRAFFIC SIGNAL CONTROLLER JUNCTION BOX.

CRUP1.1	CRUP1.2	CRUP1.3	CRUP1.4	CRUP1.5	CRUP1.6
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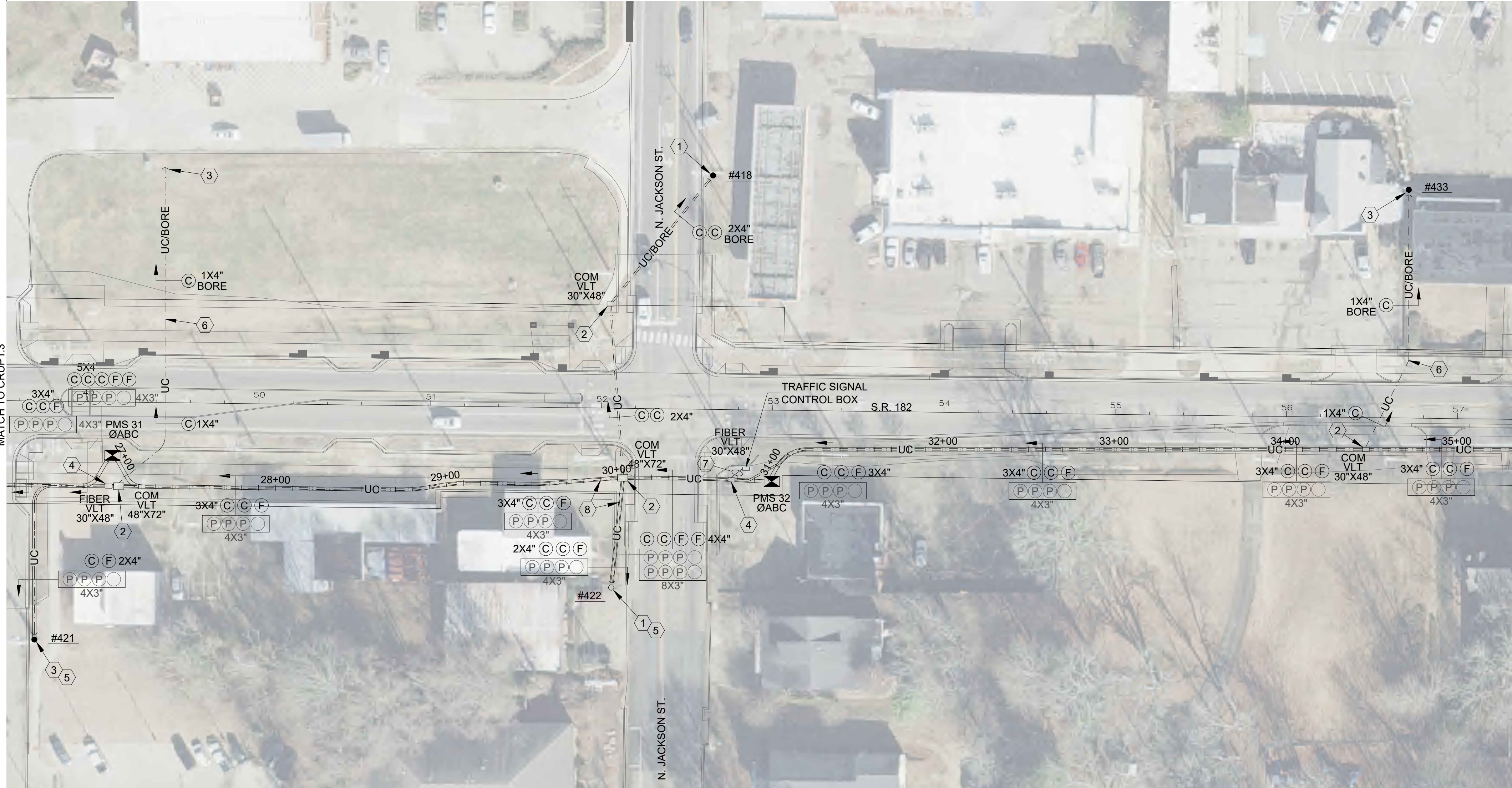
KEY MAP

			JA	BY	STATE ROUTE 182 IMPROVEMENTS CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI	
			CONFORMED DRAWINGS	REVISION	COMMUNICATIONS RELOCATION UNDERGROUND PLAN	
					SCALE: 1" = 40'	WORKING NUMBER CRUP1.3
					DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024 DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024	
					FEDERAL AID PROJECT NO. FB.LD-7113-00(004) FMS. CON. NO. 108418 /801000	SHEET NUMBER 284
04/02/25	DATE					

FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG

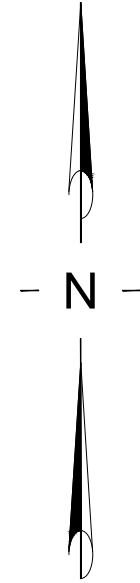
PLAN
ROADWAY DESIGN DIVISION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

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COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'



GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET ERP0.2.
2. REFER TO SHEETS CRUP5.1 & CRUP5.2 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
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NUMBERED NOTES

- ① STUB UP 2-4" COMMUNICATIOND CONDUITS FOR NEW COMMUNICATIONS RISER.
- ② INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
- ③ STUB UP 1-4" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS RISER.
- ④ INSTALL FIBER OPTIC VAULT FOR CITY OF STARKVILLE USE. STUB ALL 4" FIBER OPTIC CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP5.2.
- ⑤ STUB UP 1-4" FIBER OPTIC CONDUIT FOR CITY OF STARKVILLE FUTURE USE. CAP CONDUIT.
- ⑥ TRANSITION FROM COMMUNICATIONS CONDUIT IN TRENCH TO BORED COMMUNICATIONS CONDUIT.
- ⑦ INSTALL 1-2" FIBER CONDUIT FOR FUTURE CITY OF STARKVILLE FIBER FROM VAULT TO TRAFFIC SIGNAL CONTROLLER. INSTALL A LONG RADIUS PULLING "LB" IN BOTTOM SECTION OF TRAFFIC SIGNAL CONTROLLER.
- ⑧ 1-4" FIBER OPTIC CONDUIT BYPASSES VAULT & GOES SOUTH. OTHER 1-4" FIBER OPTIC CONDUIT BYPASSES VAULT & GOES WEST.

CRUP1.1	CRUP1.2	CRUP1.3	CRUP1.4	CRUP1.5	CRUP1.6
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KEY MAP

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FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG

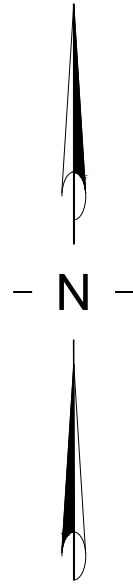
PLAN
ROADWAY DESIGN DIVISION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

MMDDYY 00:00 AMPM.DGFILENAME



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'



GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET ERP0.2.
2. REFER TO SHEETS CRUP5.1 & CRUP5.2 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL COMMUNICATION & FIBER OPTIC DUCTS IN THE SAME DITCH OR HDD BORE AS UNDERGROUND ELECTRICAL DUCTS INSTALLED THIS PROJECT. REFER TO DUCTBANKS DETAILS ON SHEETS CRUP5.1, ERUP5.1 AND ERUP5.2 FOR DETAILS.
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NUMBERED NOTES

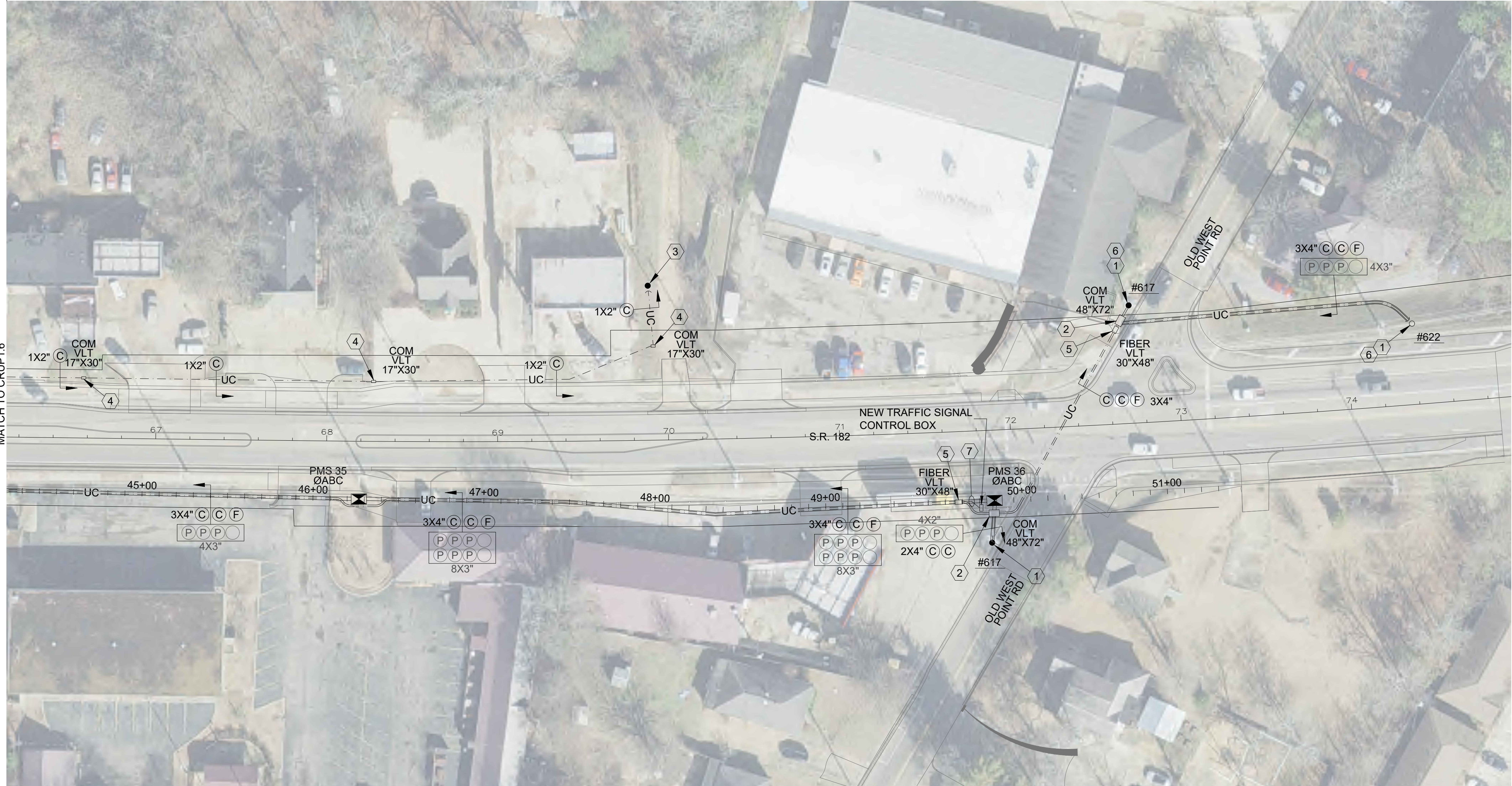
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CRUP1.1	CRUP1.2	CRUP1.3	CRUP1.4	CRUP1.5	CRUP1.6
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KEY MAP

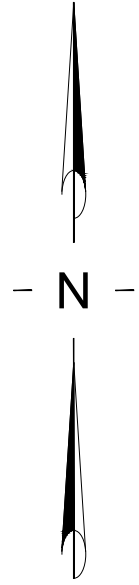
					JA	BY	STATE ROUTE 182 IMPROVEMENTS CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI	
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							SCALE: 1" = 40'	
							DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024 DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024	
					04/02/25	DATE	FEDERAL AID PROJECT NO. FBLD-7113-00(004) FMS. CON. NO. 108418 /801000	
							WORKING NUMBER CRUP1.5 SHEET NUMBER 286	

FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'



GENERAL NOTES:

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NUMBERED NOTES

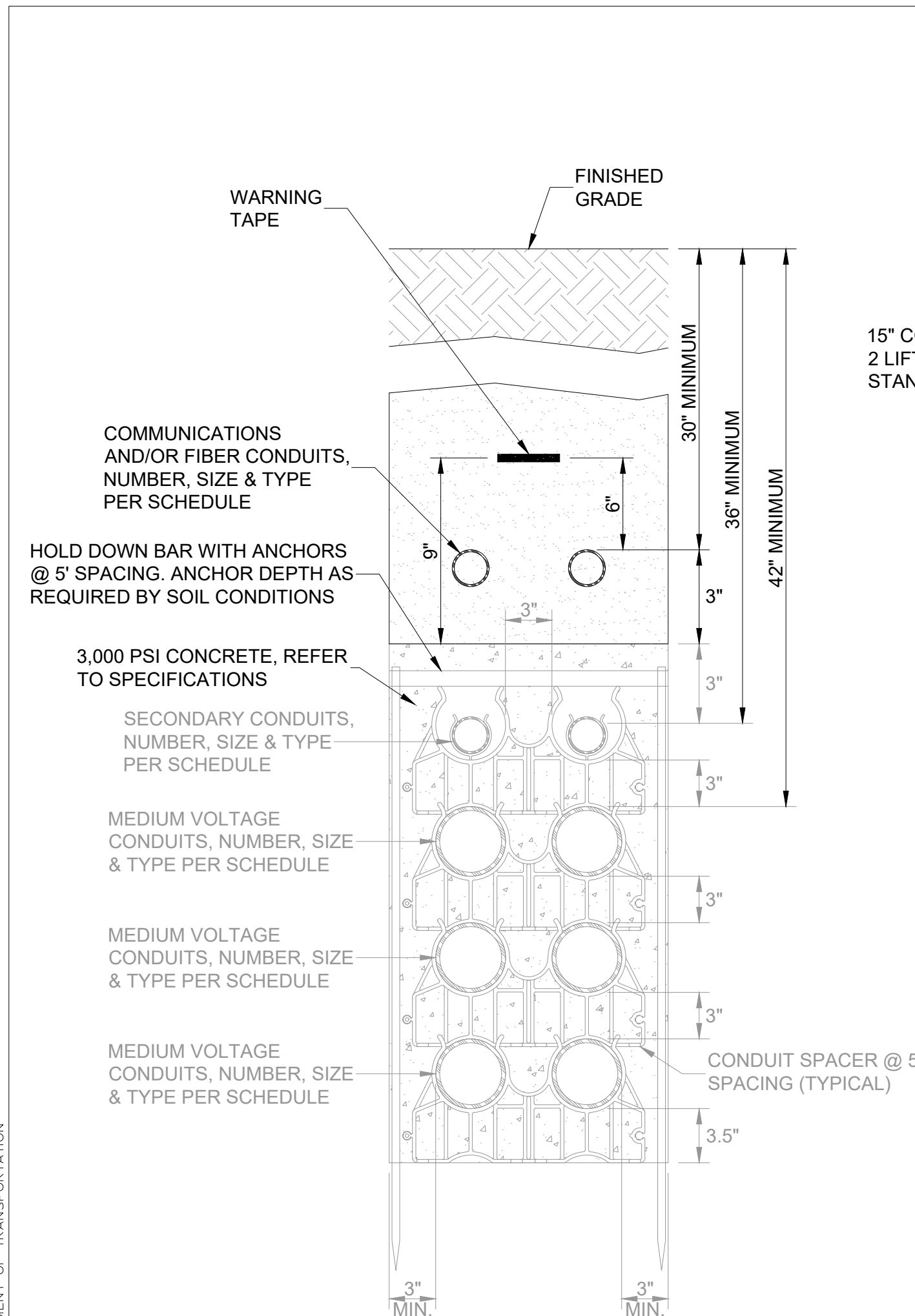
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CRUP1.1	CRUP1.2	CRUP1.3	CRUP1.4	CRUP1.5	CRUP1.6
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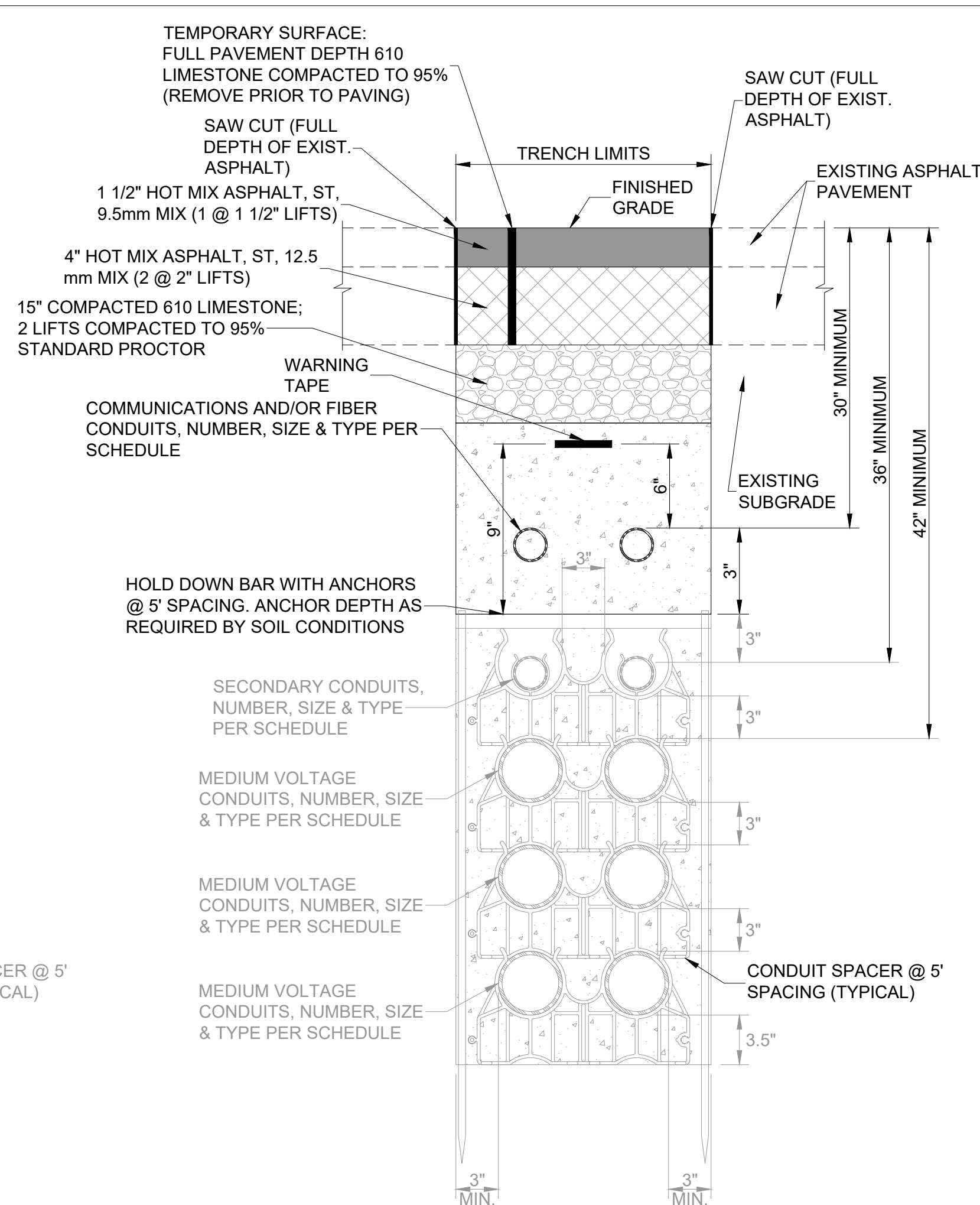
KEY MAP

			JA	BY	STATE ROUTE 182 IMPROVEMENTS	
					CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI	
			REVISION		COMMUNICATIONS RELOCATION UNDERGROUND PLAN	
			CONFORMED DRAWINGS		SCALE: 1" = 40'	WORKING NUMBER CRUP1.6
					DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024	
					DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024	

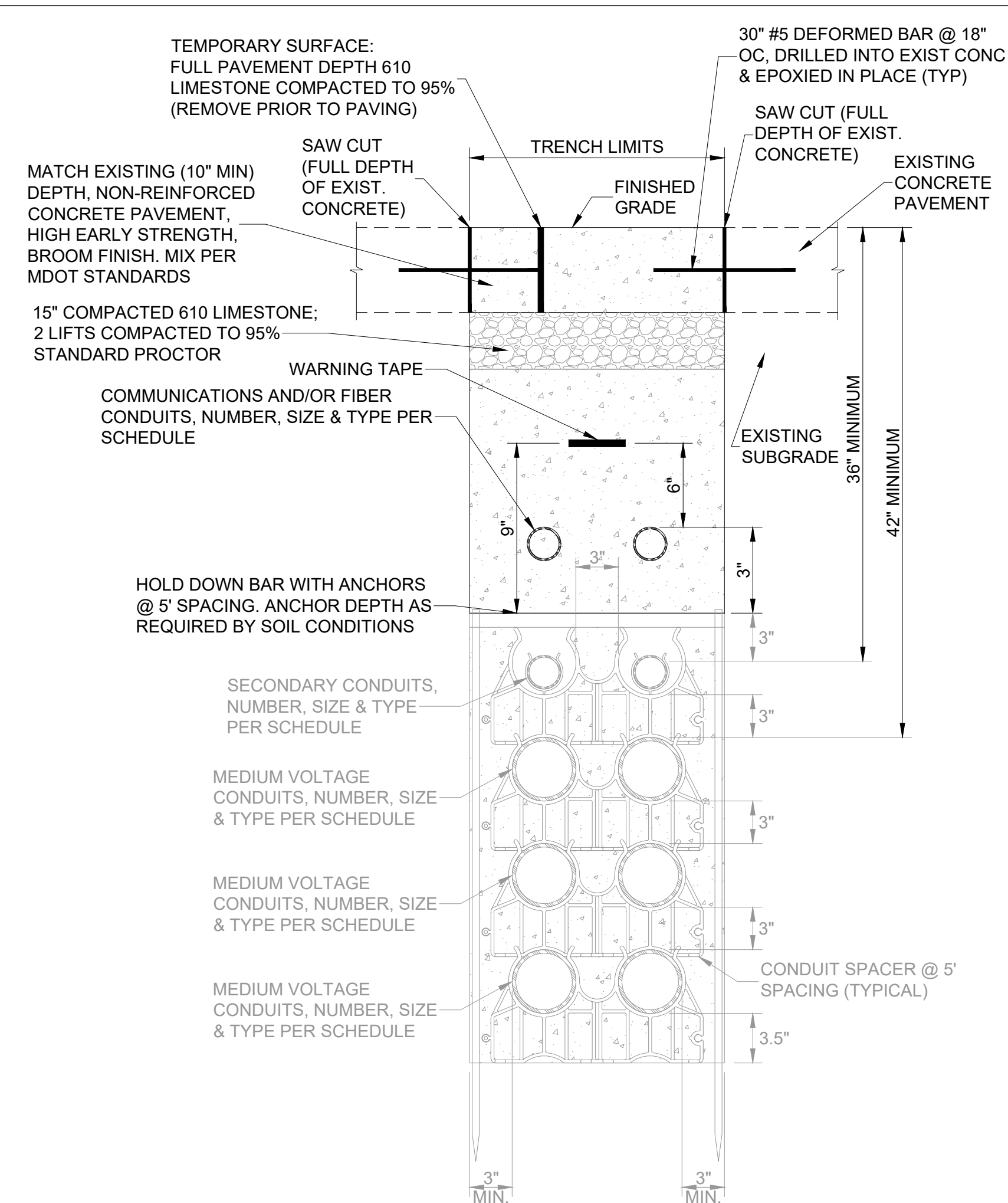
FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG



1 DUCTBANK IN TRENCH
CRUP
5.1
DETAIL (TYPICAL)
SCALE: NONE



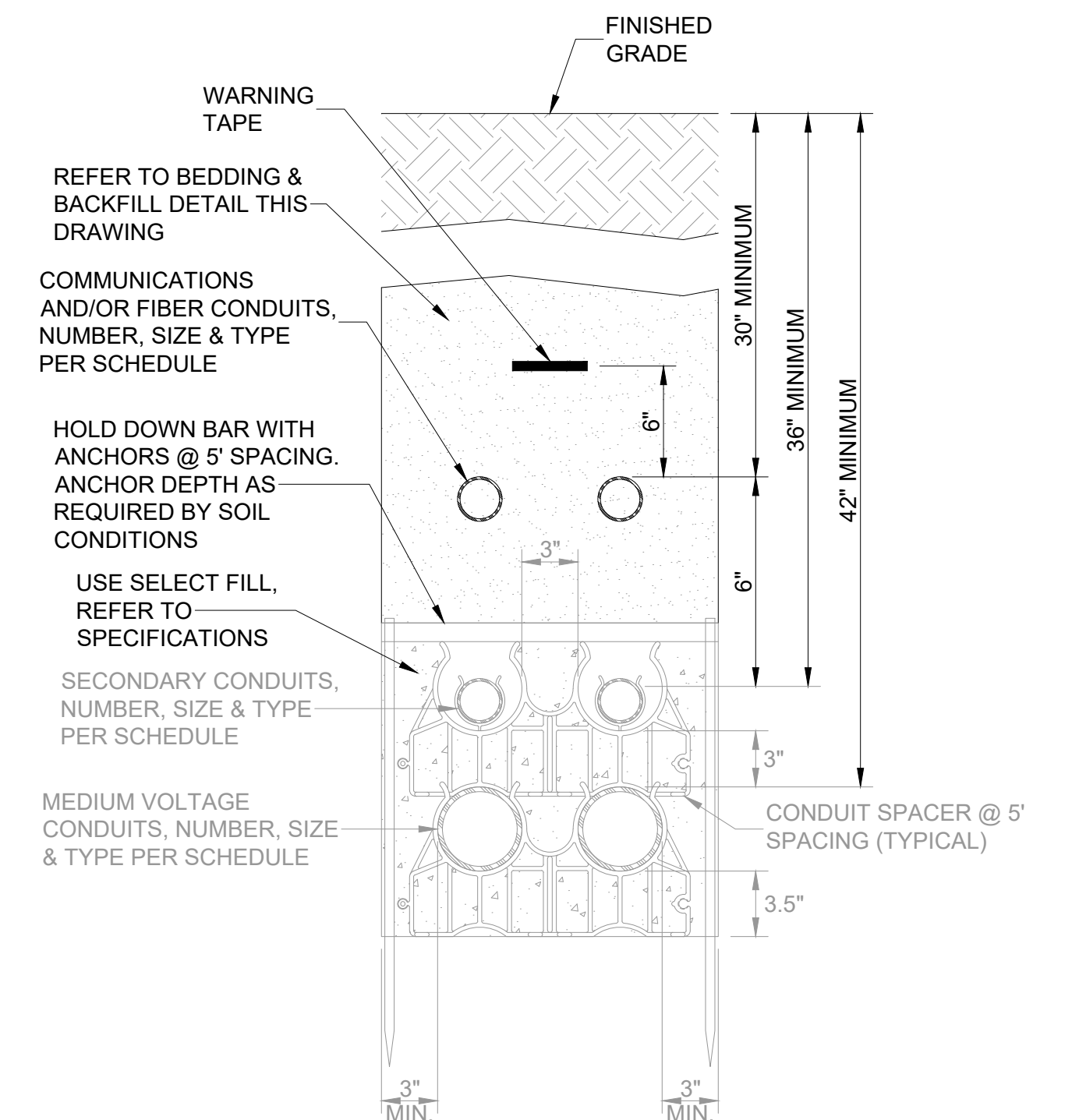
2 DUCTBANK IN TRENCH IN ASPHALT PAVEMENT
CRUP
5.1
DETAIL (TYPICAL)
SCALE: NONE



3
CRUP
5.1

DUCTBANK IN TRENCH IN CONCRETE PAVEMENT
DETAIL (TYPICAL)

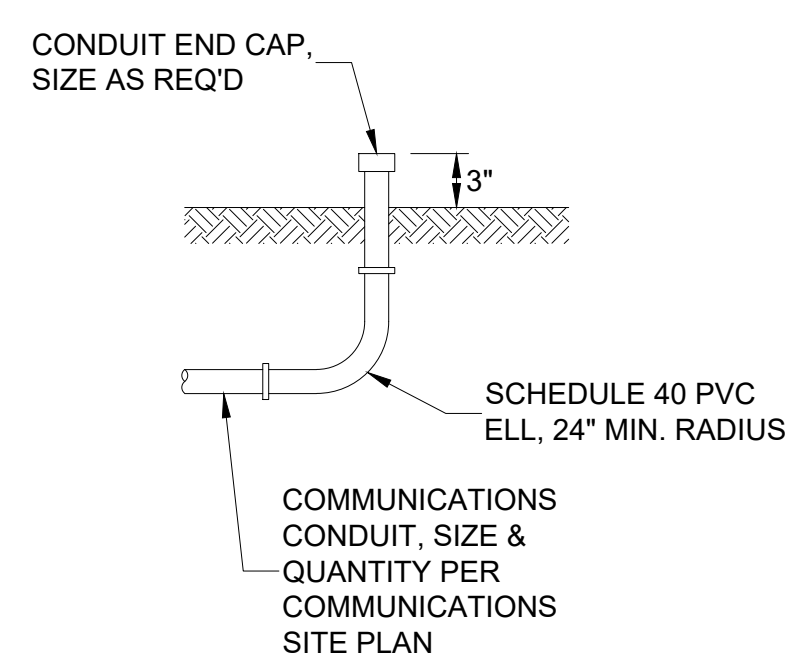
SCALE: NONE



4 DUCT IN TRENCH DETAIL (TYPICAL)
CRUP
51 SCALE: NONE

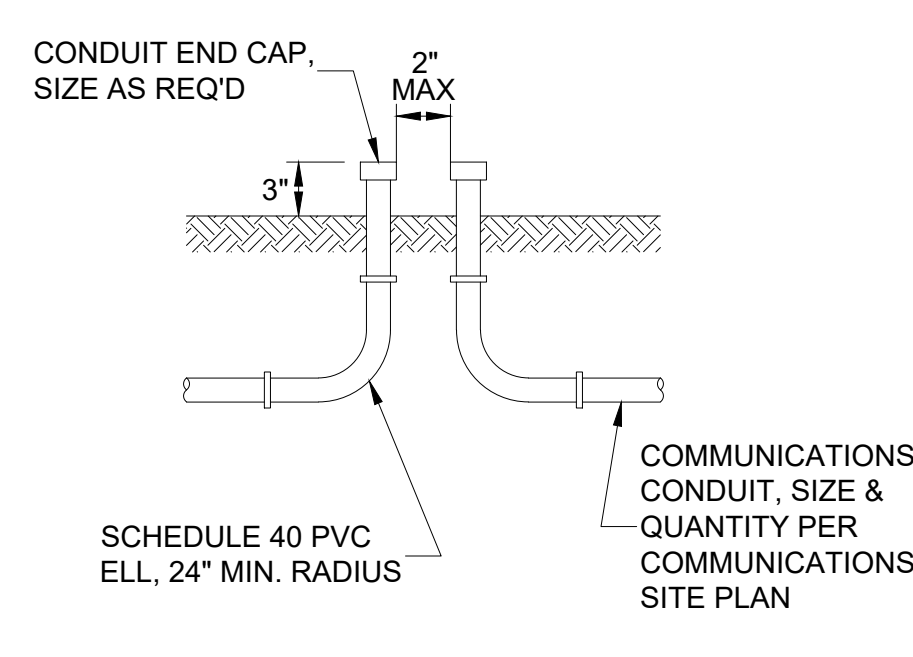
GENERAL NOTES:

1. REFER TO COMMUNICATIONS SITE PLANS FOR DUCT LOCATIONS.
2. REFER TO DUCT DETAIL THIS SHEET FOR TYPICAL DUCTBANK, CONCRETE, FILL, AND INSTALLATION DETAILS.
3. REFER TO COMMUNICATIONS SITE PLANS FOR EXACT NUMBER, SIZE AND CONFIGURATION OF DUCTS.
4. CONTRACTOR SHALL MAINTAIN TYPICAL DEPTH SHOWN ON DUCT SECTIONS EXCEPT WHERE REQUIRED TO AVOID ELECTRICAL AND COMMUNICATION DUCTBANKS AND OTHER SITE UTILITIES. IN ALL CASES, CONTRACTOR SHALL MAINTAIN MINIMUM COVER REQUIREMENTS SPECIFIED.
5. CONTRACTOR SHALL UTILIZE PVC ELLS FOR ALL OFFSETS AND BENDS EXCEEDING 15 DEGREES.
6. CONTRACTOR SHALL UTILIZE PVC ELLS FOR ALL VERTICAL RISERS AT RISER POLES.
7. CONTRACTOR MAY USE WALLS OF TRENCH TO FORM SIDE WALLS OF DUCTBANK WHERE SOIL IS SELF-SUPPORTING AND CONCRETE ENVELOPE CAN BE POURED WITHOUT SOIL INCLUSIONS. IN ALL OTHER CASES, CONTRACTOR SHALL FORM DUCTBANKS PRIOR TO POURING CONCRETE.
8. CONTRACTOR SHALL KEEP CONCRETE ENCASEMENT UNIFORM. PLACEMENT OF EXCESSIVE AMOUNTS OF CONCRETE SHALL BE AVOIDED.



5 SINGLE DUCT STUB-UP FOR
CRUP RISER POLE (TYPICAL)
5.1

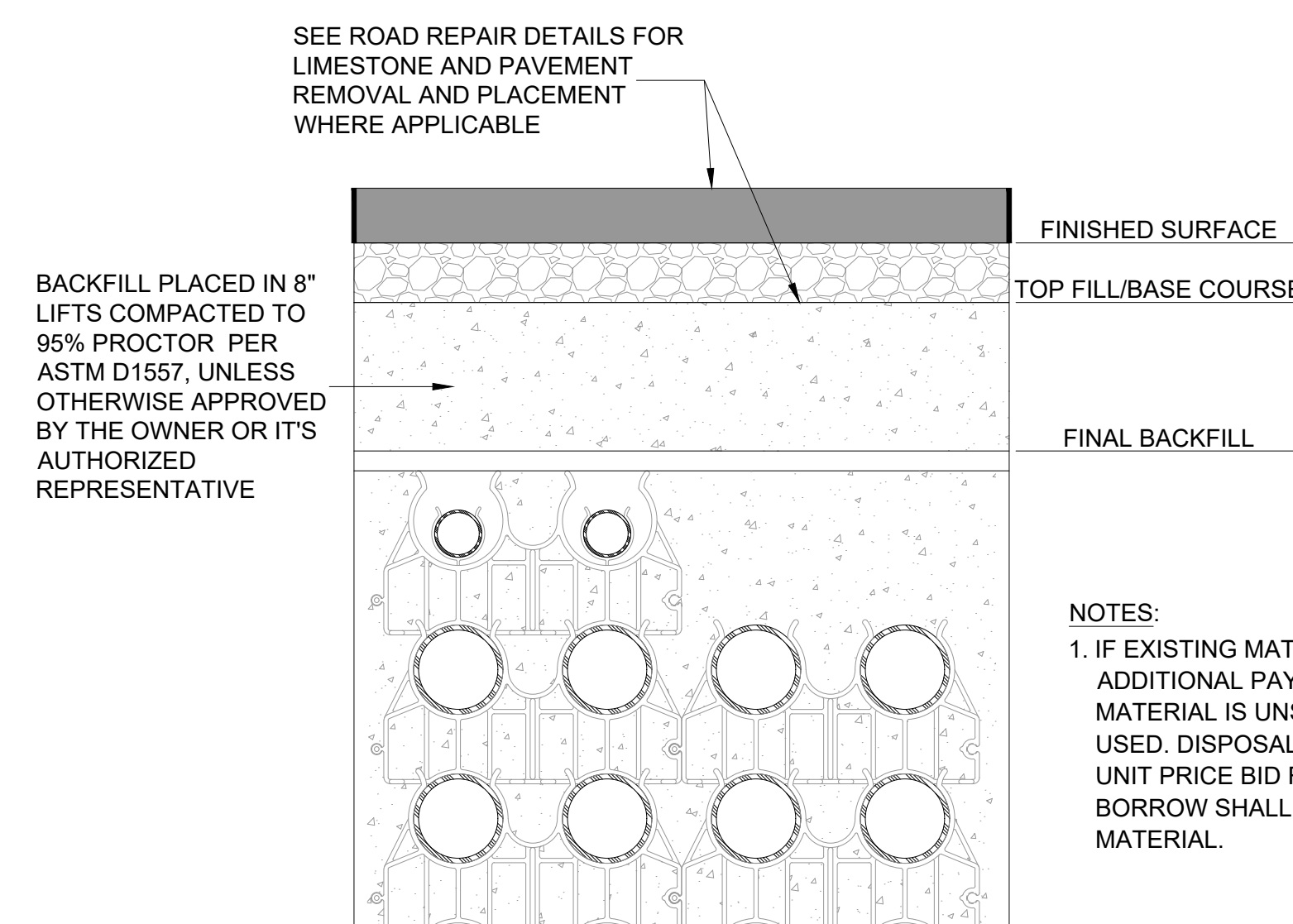
SCALE: NONE



6
CRUP
5.1

**MULTIPLE DUCT STUB-UP
FOR PEDESTAL (TYPICAL)**

SCALE: NONE



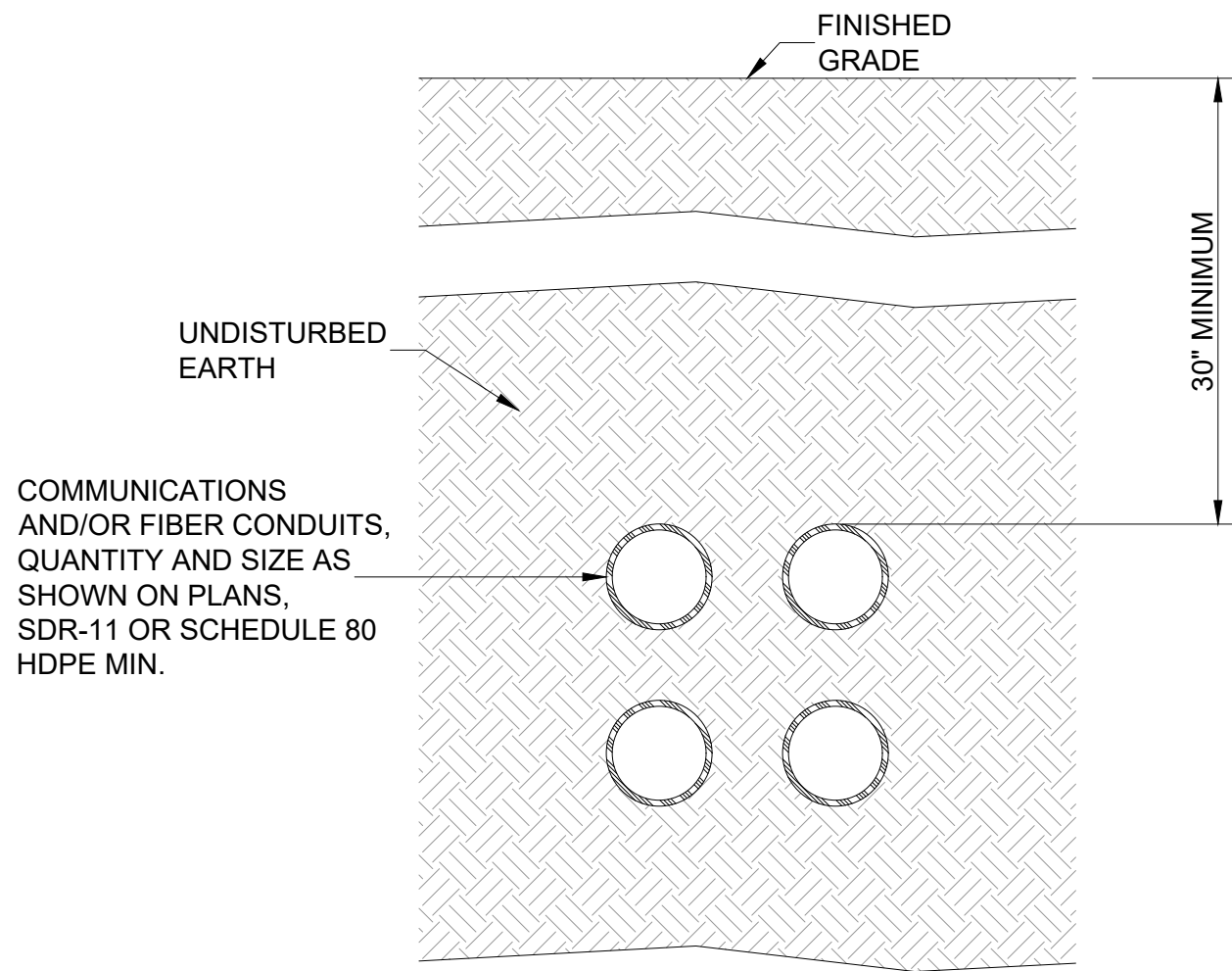
7 BEDDING & BACKFILL DETAIL
CRUP SCALE: NONE
51

[illegible]

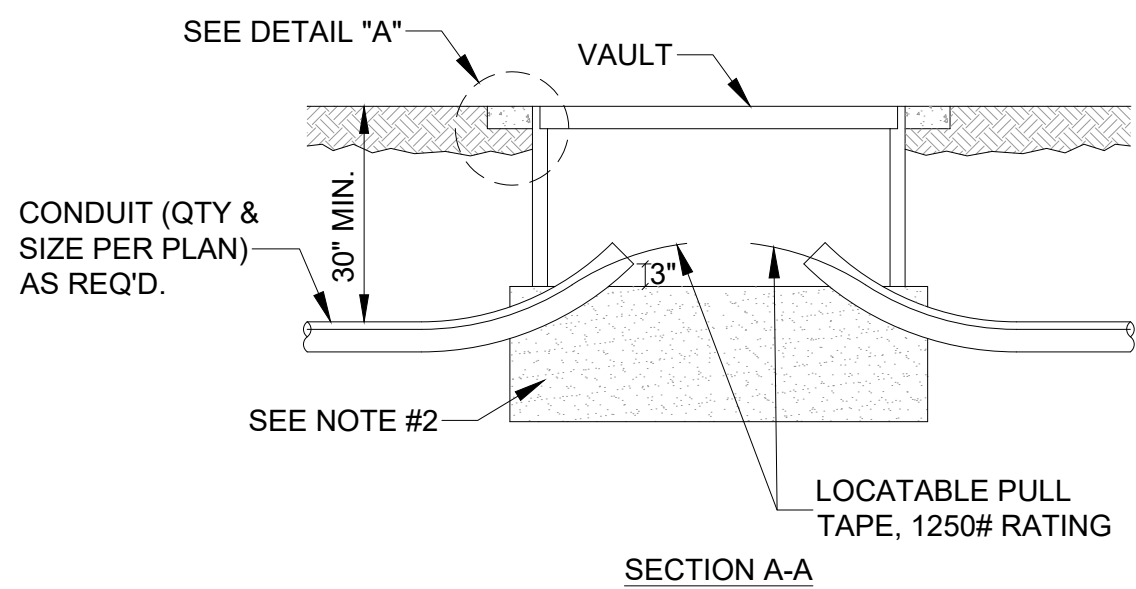
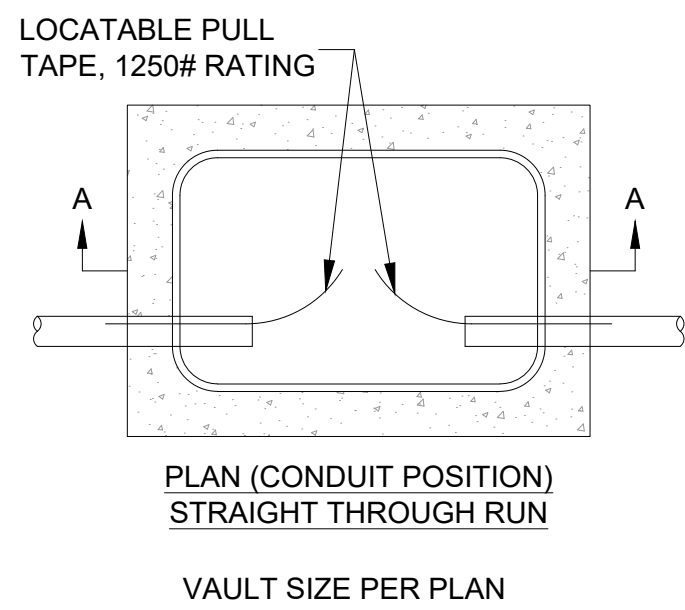
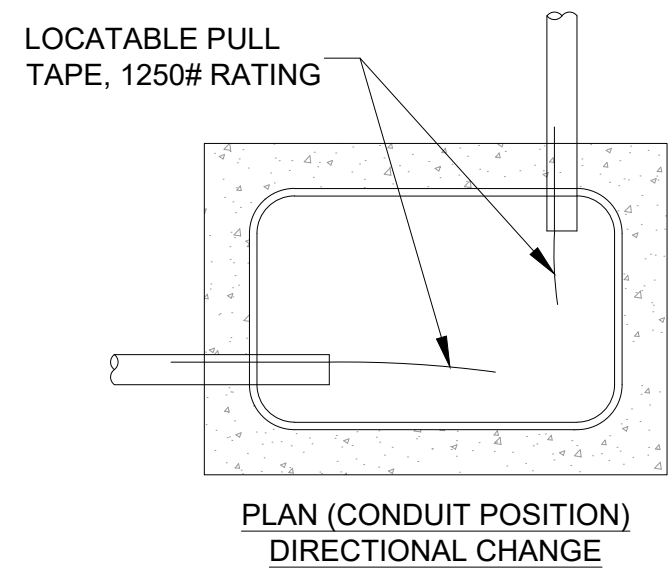
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PLAN
ROADWAY DESIGN DIVISION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

MMDDYY 00:00 AM:PM:DNFILENAME



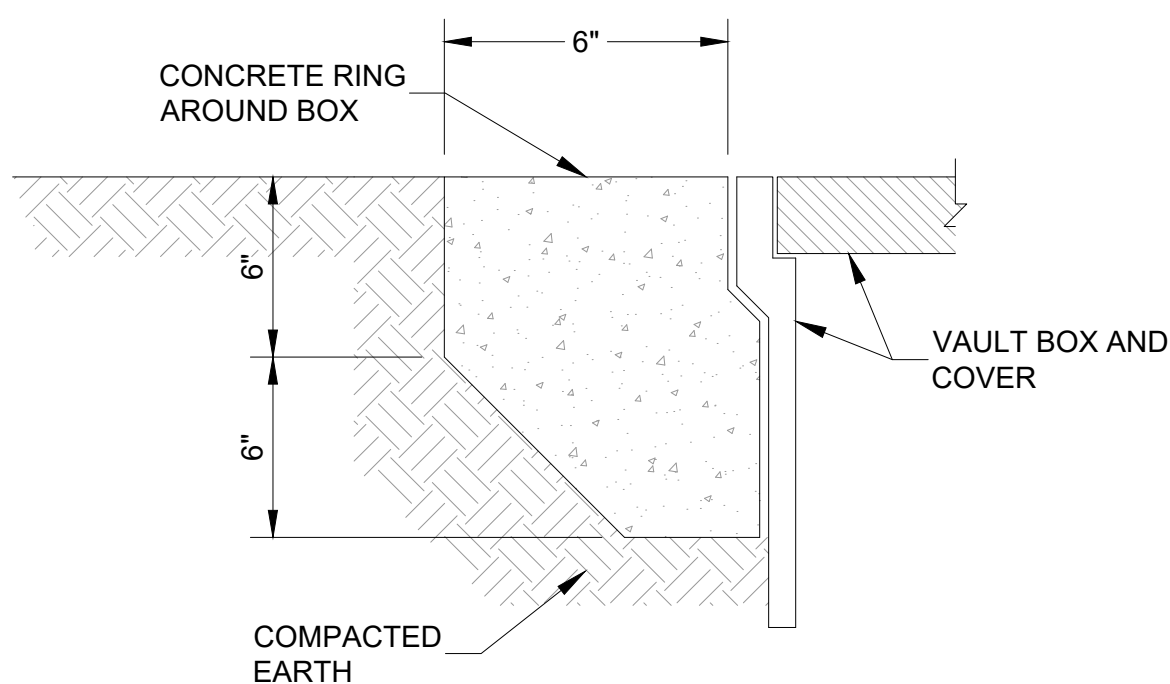
1 DUCT IN BORED HOLE DETAIL (TYPICAL)
SCALE: NONE



3 COMMUNICATION & FIBER VAULT DETAIL
SCALE: NONE

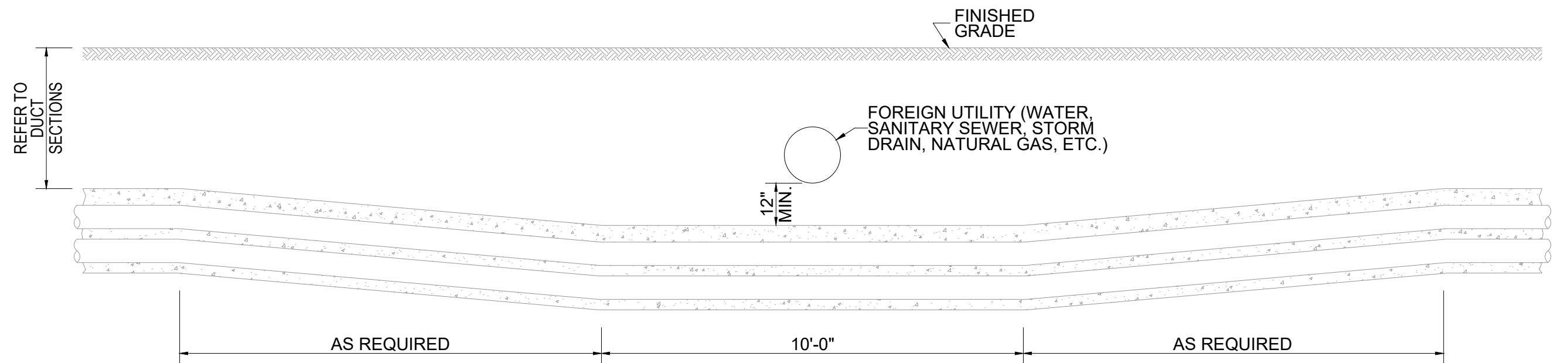
NOTES:

1. THE CONDUIT SHALL ENTER AND EXIT THE VAULT BETWEEN 36" AND 48" AND SHALL BE CENTERED 4" OFF THE EDGE OF THE VAULT WALL. CABLES SHALL AT NO TIME HAVE LESS THAN AN 12" RADIUS BEND.
2. 6" MINIMUM LAYER OF 1/2" CLEAN CRUSHED ROCK SHALL BE CONSTRUCTED BELOW THE VAULT FOR DRAINAGE PURPOSES.
3. ROUTE CABLE EXIT CONDUITS SO AS TO NOT INTERFERE WITH FUTURE USE OF EMPTY CONDUITS.
4. CABLE SLACK SHALL NOT BE STORED ON THE FLOOR OF THE VAULT.
5. VAULT SHALL BE SET FLUSH WITH LANDSCAPE OR HARDSCAPE. VERIFY EXACT FINAL ELEVATIONS BEFORE ROUGH-IN.



NOTES:

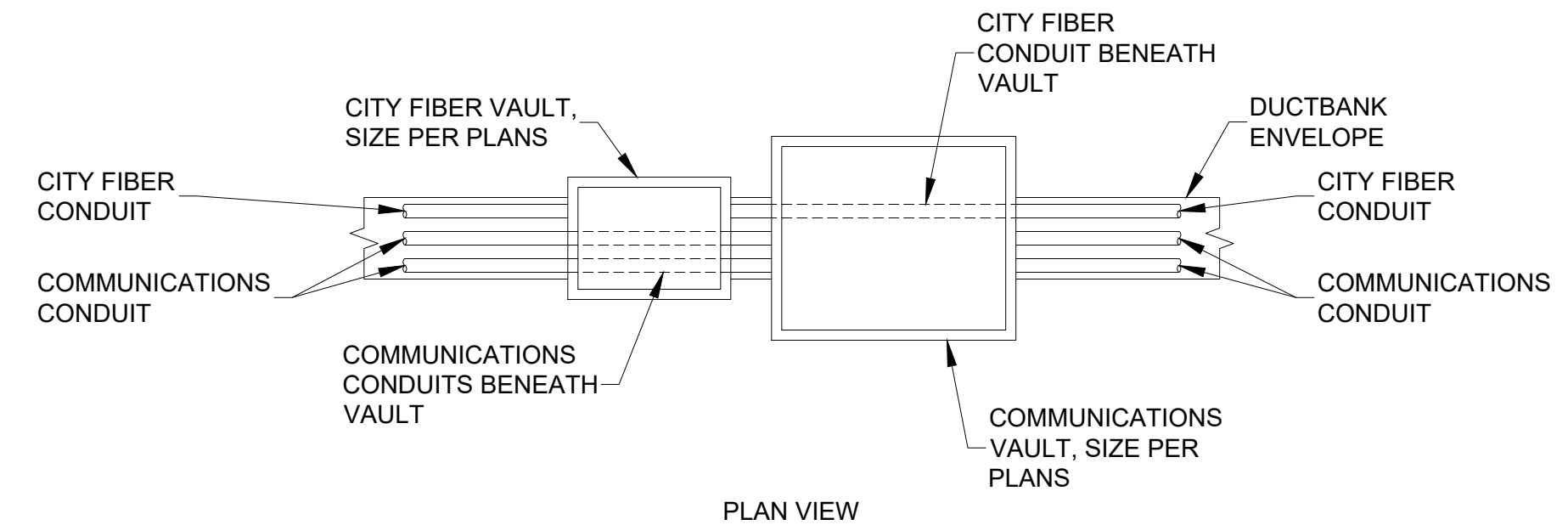
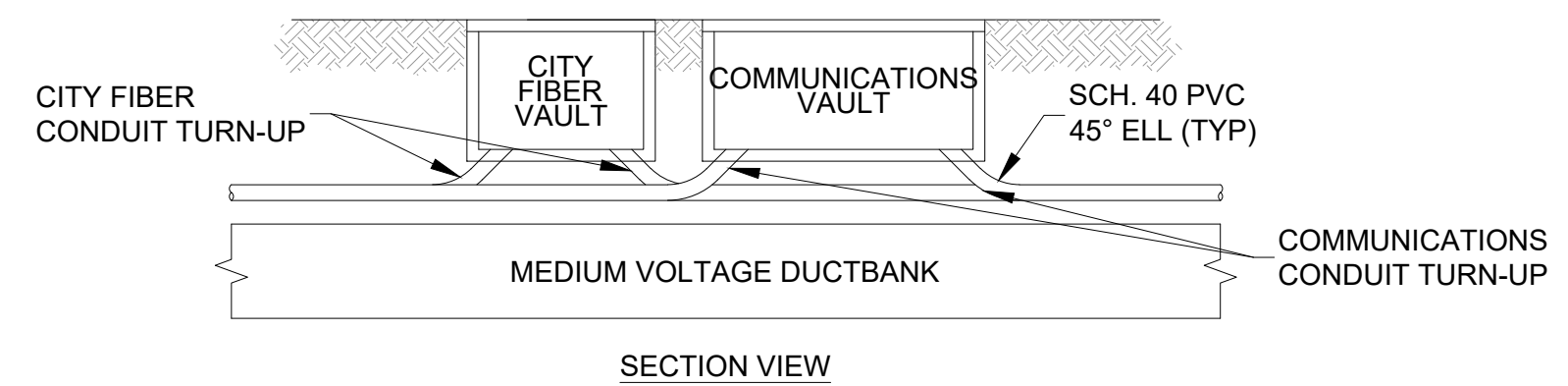
1. CONCRETE ENCASEMENT TO BE 3,500 PSI MINIMUM.
2. COMPACT TO AT LEAST 95% OF MAXIMUM DRY DENSITY IN ACCORDANCE WITH ASTM D698.



NOTES:

1. WHERE OTHER UTILITIES (WATER, SANITARY SEWER, SLOT DRAIN, STORM DRAIN, NATURAL GAS, ETC.) MUST BE CROSSED BY DUCT, CONTRACTOR SHALL ADJUST ELEVATION OF DUCTBANK TO MAINTAIN A MINIMUM CLEAR DISTANCE OF 12" ABOVE OR BELOW SUCH UTILITIES. IN ALL CASES, CONTRACTOR SHALL MAINTAIN MINIMUM BURIAL DEPTH SPECIFIED.
2. WHERE CHANGES IN ELEVATION ARE REQUIRED, CONTRACTOR SHALL MINIMIZE THE NUMBER OF BENDS IN DUCTS TO THE GREATEST EXTENT PRACTICABLE.
3. CONTRACTOR SHALL USE FIELD FABRICATING TECHNIQUES PER CONDUIT MANUFACTURER'S WRITTEN INSTRUCTIONS. IN ALL CASES, CONTRACTOR SHALL MAINTAIN A MINIMUM BENDING RADIUS OF 35 FEET, BOTH HORIZONTALLY AND VERTICALLY.

2 DUCTBANK CROSSING OTHER UTILITIES DETAIL (TYPICAL)
SCALE: NONE



4 COMMUNICATIONS & CITY FIBER VAULT ARRANGEMENT (TYPICAL)
SCALE: NONE

NOTES:

1. ALL FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PACKS (8 CABLES MAXIMUM) OF MAXCELL EDGE INNERDUCT INSTALLED.

GENERAL NOTES:

1. REFER TO COMMUNICATIONS SITE PLANS FOR DUCT LOCATIONS.
2. REFER TO DUCTBANK DETAIL THIS SHEET FOR TYPICAL DUCT, CONCRETE, FILL, AND INSTALLATION DETAILS.
3. REFER TO COMMUNICATIONS SITE PLAN FOR EXACT NUMBER, SIZE AND CONFIGURATION OF DUCTS.
4. CONTRACTOR SHALL MAINTAIN TYPICAL DEPTH SHOWN ON DUCT SECTIONS EXCEPT WHERE REQUIRED TO AVOID ELECTRICAL AND COMMUNICATION DUCTBANKS AND OTHER SITE UTILITIES. IN ALL CASES, CONTRACTOR SHALL MAINTAIN MINIMUM COVER REQUIREMENTS SPECIFIED.
5. CONTRACTOR SHALL UTILIZE PVC ELLS FOR ALL OFFSETS AND BENDS EXCEEDING 15 DEGREES.
6. CONTRACTOR SHALL UTILIZE PVC ELLS FOR ALL VERTICAL RISERS AT RISER POLES.
7. CONTRACTOR MAY USE WALLS OF TRENCH TO FORM SIDE WALLS OF DUCTBANK WHERE SOIL IS SELF-SUPPORTING AND CONCRETE ENVELOPE CAN BE POURED WITHOUT SOIL INCLUSIONS. IN ALL OTHER CASES, CONTRACTOR SHALL FORM DUCTBANKS PRIOR TO POURING CONCRETE.
8. CONTRACTOR SHALL KEEP CONCRETE ENCASEMENT UNIFORM. PLACEMENT OF EXCESSIVE AMOUNTS OF CONCRETE SHALL BE AVOIDED.

STATE ROUTE 182 IMPROVEMENTS			
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI			
COMMUNICATIONS RELOCATION UNDERGROUND DETAILS		DESIGNER'S SEAL	
SCALE: NONE		03/28/2024	
DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024		WORKING NUMBER	
DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024		CRUP5.2	
FEDERAL AID PROJECT NO. FBLD-7113-00(004)		SHEET NUMBER	
FMS. CON. NO. 108418 /801000		289	

FILE NAME: ELECTRICAL PLANS_RE-BID_IFB_2024-03-28.DWG



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

AGENDA ITEM DEPT.: Engineering & Streets

AGENDA DATE: October 21st, 2025

PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the low quote in the amount of \$23,622.52 from Oktibbeha County Co-op for planting materials for Highway 12 Median Project.

AMOUNT & SOURCE OF FUNDING:

Account: 300-000-911-800

SUMMARY:

This quote is for 1,798 3-gallon containers of shrubs and grasses that will be installed by City crews. The majority of the shrubs will be planted in the Highway 12 medians in mid-December. The rest of the shrubs will be planted in smaller landscaping projects at the intersections of Lampkin Street/Meigs Street, Lampkin Street/Washington Street, and between the concrete turnaround on Old Mayhew Road and East Lee Boulevard. The quote tabulation is included in supporting documentation.

REQUESTING DEPARTMENT: Engineering & Streets

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

Christopher Smiley @ 662-323-2652 or c.smiley@cityofstarkville.org

SUGGESTED MOTION:

Move for approving the low quote in the amount of \$23,622.52 from Oktibbeha County Co-op for planting materials for Highway 12 Median Project.

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

25011 - Streets Shrubs Order

Quote Tabulation - October 14, 2025

				Twigs Nursery		Oktibbeha County Coop	
Item No.	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension
1	<i>Juniperus chinensis</i> 'Parsoni" , Parsoni Juniper (3 gal. pot)	24	EA	\$ 12.00	\$ 288.00	\$ 10.50	\$ 252.00
2	<i>Loropetalum chinensis</i> 'Daruma' , Daruma Loropetalum (3 gal. pot)	418	EA	\$ 20.00	\$ 8,360.00	\$ 10.50	\$ 4,389.00
3	<i>Muhlenbergia capillaris</i> 'Gulf Coast' , Pink Muhly Grass (3 gal. pot)	22	EA	\$ 12.00	\$ 264.00	\$ 10.50	\$ 231.00
4	<i>Muhlenbergia capillaris</i> 'White Cloud' , White Cloud Muhly Grass (3 gal. pot)	1055	EA	\$ 20.00	\$ 21,100.00	\$ 10.80	\$ 11,394.00
5	<i>Rosa</i> 'Meizorland' , White Drift® Rose (3 gal. pot)	261	EA	\$ 19.00	\$ 4,959.00	\$ 16.88	\$ 4,405.68
6	<i>Rosa</i> x 'Meidrifora' , Coral Drift® Groundcover Rose (3 gal. pot)	18	EA	\$ 19.00	\$ 342.00	\$ 16.88	\$ 303.84
7	Shipping	1	LS	\$ 463.33	\$ 463.33	\$ 2,647.00	\$ 2,647.00
			Base Bid Total = \$ 35,776.33			\$ 23,622.52	
			Shrub Count = 1798			1798	
			Price Per Shrub = \$ 19.90			\$ 13.14	
						LOW BID	

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



Signature



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 21st, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the low quote in the amount of \$5,834.00 from Oktibbeha County Co-op for trees for the Highway 12 Median Tree Replacement Project.

AMOUNT & SOURCE OF FUNDING:

Account: 300-000-911-800

SUMMARY:

This quote is for 27 trees that will be installed by City crews. The majority will be installed in the Highway 12 Median to replace dead trees. The rest of the trees will be planted in small landscaping projects around the city. The quote tabulation is included in supporting documentation.

REQUESTING DEPARTMENT: Engineering & Streets

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

Christopher Smiley @ 662-323-2652 or c.smiley@cityofstarkville.org

SUGGESTED MOTION:

Move for approving the low quote in the amount of \$5,834.00 from Oktibbeha County Co-op for trees for the Highway 12 Median Tree Replacement Project.

25011 - Streets Trees Order													
Quote Tabulation - October 14, 2025													
				Hunter Trees LLC		Natchez Tree Co		Oktibbeha County Coop		Plantation Tree Co		Twigs Nursery	
Item No.	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	<i>Carpinus caroliniana</i> , American Hornbeam, 2.5" Caliper	8	EA		\$ -		\$ -	\$ 195.00	\$ 1,560.00	\$ 220.00	\$ 1,760.00		\$ -
2	<i>Cercis canadensis</i> 'Forest Pansy', Forest Pansy Eastern Redbud, 1.5" Caliper	7	EA		\$ -		\$ -	\$ 169.00	\$ 1,183.00		\$ -		\$ -
3	<i>Fraxinus pennsylvanica</i> , Urbanite Ash, 2.5" caliper	5	EA		\$ -		\$ -	\$ 156.00	\$ 780.00	\$ 140.00	\$ 700.00		\$ -
4	<i>Quercus nutalli</i> , Nutall Oak, 2.5" caliper	2	EA	\$ 185.00	\$ 370.00	\$ 170.00	\$ 340.00	\$ 182.00	\$ 364.00	\$ 165.00	\$ 330.00	\$ 425.00	\$ 850.00
5	<i>Ulmus americana</i> 'Princeton', Princeton Elm, 2.5" caliper	5	EA	\$ 165.00	\$ 825.00	\$ 170.00	\$ 850.00	\$ 195.00	\$ 975.00	\$ 165.00	\$ 825.00	\$ 425.00	\$ 2,125.00
6	Shipping	1	LS	\$ 750.00	\$ 750.00	\$ 470.00	\$ 470.00	\$ 972.00	\$ 972.00	\$ 750.00	\$ 750.00	\$ 463.33	\$ 463.33
			Base Bid Total = \$ 1,945.00			\$ 1,660.00		\$ 5,834.00		\$ 4,365.00		\$ 3,438.33	
			Tree Count = 7			7		27		20		7	
			Price Per Tree = \$ 277.86			\$ 237.14		\$ 216.07		\$ 218.25		\$ 491.19	
								LOW BID					



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 21st, 2025
PAGE: Page 1 of 6

SUBJECT:

Consideration of approving the change orders to extend the term contracts with Falcon Contracting Co., LLC, T. L. Wallace Construction, Inc., and JC Cheek Contractors, Inc. for the Annual Asphalt Overlays, Pavement Surface Treatments, and Pavement Striping Term Contracts, respectively, for one calendar year.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

March 19th, 2024: The Board of Aldermen approved the low bids from Falcon Contracting Co., LLC and T. L. Wallace Construction, Inc. with the option to renew the contract annually for up to four additional years.

April 2nd, 2024: The Board of Aldermen approved the low bid from JC Cheek Contractors, Inc. with the option to renew the contract annually for up to four additional years.

September 17th, 2024: The Board of Aldermen approved the renewal of term contracts with Falcon Contracting Co., LLC, T. L. Wallace Construction, Inc., and JC Cheek Contractors, Inc. for one calendar year with the option to renew the contract annually for up to three additional years.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

All three of these contracts are a part of the City's annual roadway improvement project. The term contracts provide the option to renew the contract annually for up to four additional years from the original contract. The term contract prices are still within market range, and the Engineering Department has found the work performed by these companies to be satisfactory and is therefore recommending a one-year extension of both contracts. The asphalt and preservation contracts are set to provide increases or decreases in fuel and emulsion costs based on the posted index provided by the Mississippi Department of Transportation. The striping contract unit prices are adjustment for Consumer Price Index (CPI) each year.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to the change orders to extend the term contracts with Falcon Contracting Co., LLC, T. L. Wallace Construction, Inc., and JC Cheek Contractors, Inc. for the Annual Asphalt Overlays, Pavement Surface Treatments, and Pavement Striping Term Contracts, respectively, for one calendar year.



CONTRACT CHANGE ORDER

DATE:	10/14/2025
ORDER NO.:	One (1)
CONTRACT FOR:	Term Contract for Annual Pavement Surface Treatments
OWNER:	City of Starkville
CONTRACTOR:	T. L. Wallace Construction, Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be ~~(increased)~~ / ~~(decreased)~~ by the sum of:

\$ -

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / ~~(unchanged)~~ by:

365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Owner (print) (signature) (date)

Accepted:

Contractor (print) (signature) (date)



CONTRACT CHANGE ORDER

DATE:	10/13/2025
ORDER NO.:	2
CONTRACT FOR:	Term Contract for Annual Pavement Striping
OWNER:	City of Starkville
CONTRACTOR:	JC Cheek Contractors, Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year) Unit Prices Increased by 3.3% per CPI Index (See attachment)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (increased) / (decreased) by the sum of:

See attached unit prices

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / ~~(unchanged)~~ by:

365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted: _____
 Owner (print) (signature) (date)

Accepted: _____
 Contractor (print) (signature) (date)

Term Bid Contract for Annual Pavement Striping - FY 2026 Renewal

	Month	CPI Index
Original Contract	March 2024	\$306.349
FY 2026 Renewal	August 2025	\$316.530

Percent Change = 3.3%

			Original Unit Prices	Updated FY 2026
Item No.	Description	Unit	Unit Price	Unit Price
1	4" Thermoplastic Traffic Stripe, Skip White	LF	\$ 1.00	\$ 1.03
2	4" Thermoplastic Edge Stripe, Continuous White	LF	\$ 1.00	\$ 1.03
3	4" Thermoplastic Traffic Stripe, Skip Yellow	LF	\$ 1.00	\$ 1.03
4	4" Thermoplastic Traffic Stripe, Continuous Yellow	LF	\$ 1.00	\$ 1.03
5	Thermoplastic Detail Stripe, 4" White	LF	\$ 2.50	\$ 2.58
6	Thermoplastic Detail Stripe, 4" Yellow	LF	\$ 2.50	\$ 2.58
7	Thermoplastic Detail Stripe, 4" Green	LF	\$ 12.00	\$ 12.40
8	Thermoplastic Detail Stripe, 4" Blue	LF	\$ 9.00	\$ 9.30
9	Thermoplastic Legend, Blue	EA	\$ 1,000.00	\$ 1,033.23
10	Thermoplastic Legend, White	SF	\$ 18.00	\$ 18.60
11	Thermoplastic Legend, Green	SF	\$ 30.00	\$ 31.00
12	Thermoplastic Legend, 24 in. Stop Bar	LF	\$ 4.00	\$ 4.13
13	4" Painted Stripe, Solid White	LF	\$ 0.75	\$ 0.77
14	4" Painted Stripe, Skip White	LF	\$ 0.75	\$ 0.77
15	4" Painted Stripe, Solid Yellow	LF	\$ 0.75	\$ 0.77
16	4" Painted Stripe, Skip Yellow	LF	\$ 0.75	\$ 0.77
17	4" Painted Stripe, Solid Blue	LF	\$ 6.00	\$ 6.20
18	Painted Legend, Blue	EA	\$ 500.00	\$ 516.62
19	24" Stop Bar, Paint	LF	\$ 2.50	\$ 2.58
20	Temp. 4" Painted Stripe, Solid White	LF	\$ 0.50	\$ 0.52
21	Temp. 4" Painted Stripe, Skip White	LF	\$ 0.50	\$ 0.52
22	Temp. 4" Painted Stripe, Solid Yellow	LF	\$ 0.50	\$ 0.52
23	Temp 4" Painted Stripe, Skip Yellow	LF	\$ 0.50	\$ 0.52
24	Temp 24" Stop Bar	LF	\$ 0.50	\$ 0.52
25	Removal of Markings	LF	\$ 5.00	\$ 5.17
26	Removal of Legend	SF	\$ 10.00	\$ 10.33

Databases, Tables & Calculators by Subject

 [Special Notices](#) 4/25/2024

Change Output Options:

From: To: 

☐ include graphs ☐ include annual averages

[More Formatting Options](#) 

Data extracted on: October 13, 2025 (11:32:27 AM)

Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W)

Series Id: CWSR0000SA0
Seasonally Adjusted
Series Title: All items in U.S. city average, urban wage earners and clerical workers, seasonally adjusted
Area: U.S. city average
Item: All items
Base Period: 1982-84=100

Download:



Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2015	229.498	230.264	230.948	231.118	232.035	232.720	233.021	232.967	232.092	232.262	232.491	232.088		
2016	231.862	231.279	232.202	233.163	233.740	234.419	234.117	234.480	235.193	235.776	235.992	236.654		
2017	237.715	238.014	237.848	238.053	237.796	237.927	237.953	239.005	240.452	240.539	241.387	241.903		
2018	243.025	243.683	243.539	244.258	244.816	245.079	245.270	245.780	246.246	246.943	246.567	246.439		
2019	246.045	246.885	247.940	249.004	248.992	248.709	249.349	249.493	249.877	250.651	251.367	252.262		
2020	252.628	252.645	251.398	249.134	248.928	250.247	251.773	252.831	253.675	253.979	254.569	255.787		
2021	256.475	257.563	258.971	260.751	262.787	265.342	266.586	267.353	268.662	271.456	274.002	276.138		
2022	277.954	280.025	283.226	283.938	286.920	291.124	290.584	290.332	291.413	292.930	293.594	293.294		
2023	295.059	295.847	295.849	297.103	297.507	298.332	298.719	300.519	301.777	301.972	302.323	302.928		
2024	303.733	305.121	306.349	307.211	307.233	307.010	307.410	307.843	308.539	309.161	309.945	311.162		
2025	312.776	313.323	313.175	313.729	313.961	314.858	315.279	316.530						

U.S. BUREAU OF LABOR STATISTICS Office of Publications and Special Studies Suitland Federal Center Floor 7 4600 Silver Hill Road Washington, DC 20212-0002

Telephone: 202-691-5200 Telecommunications Relay Service: 7-1-1 www.bls.gov [Contact Us](#)



CONTRACT CHANGE ORDER

DATE:	10/13/2025
ORDER NO.:	2
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays
OWNER:	City of Starkville
CONTRACTOR:	Falcon Contracting Co., Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (increased) / (decreased) by the sum of:	\$ -
The Contract Total including this and previous change orders will be:	Unit Price Contract with No Total
The Contract Period provided for completion will be (increased) / (decreased) / (unchanged) by:	365 calendar days
This document will become a supplement to the contract and all provisions will apply hereto.	

Accepted:			
	Owner (print)	(signature)	(date)
Accepted:			
	Contractor (print)	(signature)	(date)



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/21/25
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2025- 2026 Budget FY 2026-2027 Budget

FISCAL NOTE:

Total Claims for the **FY 25** Claims Docket Ending October 15, 2025 is \$463,377.48, **FY 26** Claims Docket Ending October 15, 2025 is \$1,038,948.50, **Starkville Utilities** Claims Docket ending October 15, 2025 is \$813,128.06, **Payroll Expenses** ending October 10, 2025 is \$896,132.91.
Total for all claims is \$3,211,586.95.

General Fund	001	\$871,726.53
Restricted Police Fund	002	\$747.16
Restricted Fire Fund	003	\$156.50
Airport Fund	015	\$22,917.90
Sanitation / Environmental Services	022	\$17,267.29
Modernization Use Tax	120	\$1,175.00
Debt Service Fund	200	\$64,300.00
City Owned Building Fund	301	\$104,445.15
Main Street Project	311	\$5,896.25
Parks Capital Project (2023)	312	\$1,650.00
Park and Rec Tourism	375	\$79,255.40
BUILD Grant MS 182/MLK Corridor	377	\$332,788.80
Starkville Utilities		\$310,945.57
Starkville Water		\$502,182.49
Payroll		\$896,132.91
Grand Total		\$3,211,586.95

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk /Webb Corban, CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of October 15, 2025 for fiscal years ending 09/30/25 and fiscal years ending 9/30/26 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 FY2025

By Fund

Post Dates 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
LAIRD CLINIC	4000	08/28/2025	DRUG SCREEN	001-000-054-205	55.00
LAIRD CLINIC	3995	08/29/2025	DRUG SCREEN	001-000-054-205	55.00
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0038578	09/30/2025	MDAH FEES JUNE 1, 2025- SEPT 30, 2025	001-000-149-692	164.50
REGIONS VISA	USI25-05552016	09/30/2025	INDEED	001-000-054-205	45.00
Outstanding Total:					319.50
Department 000 - UNDESIGNATED Total:					319.50
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-005-054-208	50.39
Outstanding Total:					50.39
Department 005 - DUE FROM SFM Total:					50.39
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-100-604-330	192.29
Outstanding Total:					192.29
Department 100 - BOARD OF ALDERMEN Total:					192.29
Department: 110 - MUNICIPAL COURT					
Outstanding					
POLLAN & ASSOC. PA	25368	09/19/2025	7 POLOS	001-110-501-200	184.00
Outstanding Total:					184.00
Department 110 - MUNICIPAL COURT Total:					184.00
Department: 123 - IT					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-123-604-330	87.56
AT&T MOBILITY	287308964770X10052025	09/27/2025	MONTHLY USAGE	001-123-604-330	296.15
Outstanding Total:					383.71
Department 123 - IT Total:					383.71
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-142-604-330	48.89
CANON SOLUTIONS AMERICA*	6013362571	09/26/2025	MAINTENANCE/COPIES	001-142-604-330	10.10
TREVIPAY	69DC7E44	09/30/2025	BATTERIES	001-142-501-200	36.97
Outstanding Total:					95.96
Department 142 - CITY CLERKS OFFICE Total:					95.96
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300256444	08/19/2025	LANDSCAPE ADVISORY	001-169-615-342	40.68
Outstanding Total:					40.68
Department 169 - LEGAL Total:					40.68
Department: 180 - HUMAN RESOURCES					
Outstanding					
REGIONS VISA	USI25-05552016	09/30/2025	INDEED	001-180-610-340	19.67
Outstanding Total:					19.67
Department 180 - HUMAN RESOURCES Total:					19.67

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-190-604-330	672.45
AT&T MOBILITY	287308867457X10052025	09/27/2025	MONTHLY USAGE	001-190-604-330	85.67
Outstanding Total:					758.12
Department 190 - CITY PLANNER Total:					758.12
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE UTILITIES	INV0038614	09/27/2025	MONTHLY UTILITIES	001-192-625-381	9,516.22
Outstanding Total:					9,516.22
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					9,516.22
Department: 201 - POLICE DEPARTMENT					
Outstanding					
VIGILANT SOLUTIONS	55437RI	01/11/2024	3 DEICE LICENSE FEE	001-201-604-330	2,340.00
VIGILANT SOLUTIONS	55438RI	01/11/2024	ANNUAL SUBSCRIPTION RENEWAL FEE	001-201-604-330	260.00
CALLYO 2009 CORP.	N20900	04/17/2025	VOICE, TEXT, COMMUNICATION LOCATION TRACKING	001-201-645-420	4,920.00
ROCIC	0069953	06/01/2025	COMMUNICATIONS ANNUAL FEE JULY 2025- JUNE 2026	001-201-600-300	300.00
A+ AUTO REPAIR	028133	08/15/2025	VIN#7328 TOW	001-201-600-300	200.00
TYLER TECHNOLOGIES	130-159374	08/26/2025	BRAZO'S SERVICE	001-201-645-420	450.00
MID-SOUTH UNIFORM & SUPPLY, INC	661321	08/29/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	661322	08/29/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,584.72
TYLER TECHNOLOGIES	025-525043	09/01/2025	ANNUAL FEES OCT 1 2025- SEPT 30 2026	001-201-645-420	1,271.13
MAGNOLIA BOTTLED WATER	86100	09/04/2025	(8) 5 GAL COOLER WATER	001-201-501-200	80.00
ARMY NAVY PAWN SHOP	091225D	09/12/2025	10 HOLOSUN RED DOT SIGHTS	001-201-545-238	3,000.00
STARKVILLE FAMILY PRACTICE	STA22946A1	09/16/2025	PRISONER MEDICAL	001-201-541-240	65.57
TWISTED WRAPS LLC	1376	09/17/2025	VIN#9660 HOOD & REMOVAL	001-201-630-360	250.00
STARKVILLE FAMILY PRACTICE	STA22693A3	09/19/2025	PRISONER MEDICAL	001-201-541-240	200.00
SULLIVAN'S, INC.	97461	09/22/2025	BOOKCASE	001-201-501-200	175.00
COMMUNITY COUNSELING SERVICE	INV0038598	09/22/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	130.00
STARKVILLE FAMILY PRACTICE	STA22309A3	09/22/2025	PRISONER MEDICAL	001-201-541-240	100.00
US CORRECTIONS, LLC	248293	09/24/2025	INMATE TRANSPORT FROM IN TO OKT CO SHERIFF OFFICE	001-201-600-300	860.00
US CORRECTIONS, LLC	248294	09/24/2025	INMATE TRANSPORT FROM IN TO OKT CO SHERIFF OFFICE	001-201-600-300	1,720.00
ACCREDITED SECURITY	25092502	09/25/2025	3 DIGITAL MAGAZINE BATTERY 3 PERFORMANCE MAG BATT	001-201-556-251	854.82
AXON ENTERPRISE, INC	INUS380518	09/25/2025	50 TASER CARTRIDGES	001-201-556-251	2,230.00
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-201-604-330	2,991.14
ROWAN RIVERS JANITORIAL SERVICE	1848	09/26/2025	COPY PAPER, TOWELS, LITTLE CRITTERS	001-201-501-200	281.09
COMSOUTH	210974	09/26/2025	2 PORTABLE RADIOS, BATTERIES, MICROPHONE SYSTEM	001-201-556-251	709.47
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	36281	09/26/2025	TROUSERS & POLOS	001-201-535-233	1,054.88
MS ASSOC OF CHIEFS OF POLICE	39517	09/26/2025	25 WINTER EDUCATIONAL CONFERENCE	001-201-690-552	375.00
ELSOHLY LABORATORIES INC	51805	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51806	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51807	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51809	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51810	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51811	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ELSOHLY LABORATORIES INC	51813	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	300.00
MPS MISSISSIPPI POLICE SUPPLY	7438	09/26/2025	TACTICAL GLOVES, ERGONOMIC BELT, NAME PLATE	001-201-535-233	620.65
AT&T MOBILITY	287308925437X10052025	09/27/2025	MONTHLY USAGE	001-201-604-330	2,839.83
AT&T MOBILITY	287343698641X10052025	09/27/2025	WIRELESS HOT SPOT	001-201-604-330	40.23
KYLE EAVES	091642	09/29/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	83.89
AMAZON CAPITAL SRVCS, INC.	1JFL-793D-73LX	09/29/2025	MARKERS, INK PADS, BINDERS, PENS, ETD	001-201-501-200	153.39
AMAZON CAPITAL SRVCS, INC.	1TC7-LG4W-F164	09/29/2025	BINDER, PENS, CLIPBOARDS, FILE FOLDERS, ETC	001-201-501-200	129.27
STEPHEN GARCIA	398899	09/29/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	195.14
WALMART- CAPITAL ONE	994251	09/29/2025	PACKING TAPE, GORILLA TAPE	001-201-501-200	17.83
LEXISNEXIS	1300186333	09/30/2025	SOFTWARE- ACCURINT TRAX- SERVICES	001-201-645-420	5,100.00
GTPDD PHARMACY	51063	09/30/2025	PRISONER MEDICINE	001-201-541-240	24.00
GTPDD PHARMACY	51070	09/30/2025	PRISONER MEDICINE	001-201-541-240	15.00
MPS MISSISSIPPI POLICE SUPPLY	7445	09/30/2025	4 QUICK LOCKING SYSTEM, 10 SILER TIE BARS ETC	001-201-535-233	696.55
MS ASSOC OF CHIEFS OF POLICE	SA62689	09/30/2025	25 NATIONAL POLICE OFFICER TEST 25 DISPATCHER TEST	001-201-690-552	512.50
MAGNET FORENSICS LLC	SIN086145	09/30/2025	FORENSIC SOFTWARE, MAGNET LICENSE 10/1/25- 09/30/26	001-201-645-420	4,620.00

Outstanding Total: **44,235.82**

Department 201 - POLICE DEPARTMENT Total: **44,235.82**
Department: 245 - DISPATCHERS**Outstanding**

MS ASSOC OF CHIEFS OF POLICE	SA62689	09/30/2025	25 NATIONAL POLICE OFFICER TEST 25 DISPATCHER TEST	001-245-690-552	525.00
MS ASSOC OF CHIEFS OF POLICE	SA62689	09/30/2025	25 NATIONAL POLICE OFFICER TEST 25 DISPATCHER TEST	001-245-690-552	35.00

Outstanding Total: **560.00**

Department 245 - DISPATCHERS Total: **560.00**
Department: 261 - FIRE DEPARTMENT**Outstanding**

IAAI	130192	09/02/2025	MEMBERSHIP M MCCURDY	001-261-690-555	128.00
QUILL CORPORATION	45885268	09/23/2025	3 RECEIPT BOOK	001-261-501-200	26.91
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-261-604-330	211.63
KEN BRITT	INV0038599	09/25/2025	MEAL REIMBURSEMENT	001-261-600-390	51.63
AT&T MOBILITY	287312769594X10052025	09/27/2025	MONTHLY USAGE	001-261-604-330	174.06
STARKVILLE UTILITIES	INV0038601	09/27/2025	MONTHLY UTIITIES	001-261-625-380	1,725.99
KEN BRITT	INV0038600	09/28/2025	MEAL REIMBURSEMENT	001-261-600-390	54.71

Outstanding Total: **2,372.93**

Department 261 - FIRE DEPARTMENT Total: **2,372.93**
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT**Outstanding**

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-281-604-330	53.08
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Outstanding Total: **53.08**

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: **53.08**
Department: 301 - STREET DEPARTMENT**Outstanding**

CROSSWAY TRUCKING LLC	041525D	04/15/2025	CRUSH RUN ROCK	001-301-560-270	1,973.20
STARKVILLE UTILITIES	INV0038611	09/07/2025	monthly utilities	001-301-625-380	285.41
SHERWIN WILLIAMS CO.	2156-2	09/19/2025	TRAFFIC PAINT & SUPPLIES	001-301-565-272	253.79
BELL BUILDING SUPPLY, INC.	438805	09/19/2025	PINE 1X4X16	001-301-565-272	18.57
RACKLEY OIL INC.	653873	09/19/2025	DELO OIL, HYDRAULIC OIL	001-301-525-231	236.11

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0038601	09/27/2025	MONTHLY UTIITIES	001-301-625-380	39,919.15
AMAZON CAPITAL SRVCS, INC.	1M13-CJGH-F396	09/30/2025	SHOP TOWELS	001-301-555-250	106.85
BELL BUILDING SUPPLY, INC.	439599	09/30/2025	WATER HOSE	001-301-560-270	49.99
TREE HUGGERS	488	09/30/2025	TREE REMOVALS	001-301-600-300	9,850.00
IVY AUTO PARTS, LLC.	765516	09/30/2025	HYDRAULIC LINE	001-301-630-400	103.92
Outstanding Total:					52,796.99

Department 301 - STREET DEPARTMENT Total: 52,796.99

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-360-604-330	37.20
Outstanding Total:					37.20

Department 360 - ANIMAL CONTROL Total: 37.20

Fund 001 - GENERAL FUND Total: 111,616.56

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	015-505-604-330	48.89
Outstanding Total:					48.89

Department 505 - AIRPORT Total: 48.89

Fund 015 - AIRPORT FUND Total: 48.89

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	022-322-604-330	192.25
WASTE PRO	321126	09/30/2025	RECYCLING HAUL FEE	022-322-600-431	1,750.00
REGIONS VISA	USI25-05552016	09/30/2025	INDEED	022-322-610-340	19.73
Outstanding Total:					1,961.98

Department 322 - SANITATION DEPARTMENT Total: 1,961.98

Fund 022 - ENVIRONMENTAL SERVICES Total: 1,961.98

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

BURNS COOLEY DENNIS, INC.	48927	08/30/2025	MAIN ST IMPROVEMENTS	311-656-912-850	3,161.25
Outstanding Total:					3,161.25

Department 656 - MAIN STREET CORRIDOR Total: 3,161.25

Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total: 3,161.25

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

ARCHITECTONICS PLLC	INV0038579	09/25/2025	JL KING PAVILLION UPGRADES	375-551-907-942	13,800.00
Outstanding Total:					13,800.00

Department 551 - PARK & REC TOURISM Total: 13,800.00

Fund 375 - PARK AND REC TOURISM Total: 13,800.00

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

NEEL-SCHAFER	10	05/31/2025	HWY 182 BUILD GRANT	377-318-680-301	107,456.00
NEEL-SCHAFER	11	06/30/2025	HWY 182 BUILD GRANT	377-318-680-301	56,607.78
NEEL-SCHAFER	12	07/31/2025	HWY 182 BUILD GRANT	377-318-680-301	67,568.33

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEEL-SCHAFER	13	08/31/2025	HWY 182 BUILD GRANT	377-318-680-301	101,156.69
Outstanding Total:					332,788.80
Department 318 - MS182/MLK Total:					332,788.80
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					332,788.80
Grand Total:					463,377.48

Report Summary**Fund Summary**

Fund	Expense Amount
001 - GENERAL FUND	111,616.56
015 - AIRPORT FUND	48.89
022 - ENVIRONMENTAL SERVICES	1,961.98
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	3,161.25
375 - PARK AND REC TOURISM	13,800.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	332,788.80
Grand Total:	463,377.48

Account Summary

Account Number	Account Name	Expense Amount
001-000-054-205	DUE FROM STARKVILLE ...	155.00
001-000-149-692	MDAH ESCROW 25-60-1	164.50
001-005-054-208	DUE FROM PARKS & REC...	50.39
001-100-604-330	COMMUNICATIONS	192.29
001-110-501-200	SUPPLIES	184.00
001-123-604-330	COMMUNICATIONS	383.71
001-142-501-200	SUPPLIES/OFFICE EQUI...	36.97
001-142-604-330	POSTAGE/COPIER/PHON...	58.99
001-169-615-342	ADVERTISING, NOTICES, ...	40.68
001-180-610-340	ADVERTISING	19.67
001-190-604-330	COPIERS/PHONES/IPADS	758.12
001-192-625-381	UTILITIES - IRRIGATION	9,516.22
001-201-501-200	OFFICE SUPPLIES	836.58
001-201-535-233	UNIFORMS	5,820.55
001-201-541-240	PRISONER MEDICAL/SU...	534.57
001-201-545-238	FIRING RANGE SUPPLIES ...	3,000.00
001-201-556-251	POLICE SUPPLIES	3,794.29
001-201-600-300	PROFESSIONAL SERVICES	4,280.00
001-201-604-330	PHONES/POSTAGE	8,471.20
001-201-630-360	VEHICLE REPAIRS & MAI...	250.00
001-201-645-420	SOFTWARE	16,361.13
001-201-690-552	POLICE TRAINING/EDUC...	887.50
001-245-690-552	DISPATCHER TRAINING	560.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	26.91
001-261-600-390	FIRE TRAINING / TRAVEL	106.34
001-261-604-330	PHONES/CABLE/INTERN...	385.69
001-261-625-380	UTILITIES	1,725.99
001-261-690-555	DUES	128.00
001-281-604-330	COPIER/PHONES/IPADS/...	53.08
001-301-525-231	GAS & OIL	236.11
001-301-555-250	SMALL EQUIP, TOOLS & ...	106.85
001-301-560-270	CONSTRUCTION MATER...	2,023.19
001-301-565-272	STREETS SIGNS & PAINT	272.36
001-301-600-300	TREE TRIMMING	9,850.00
001-301-625-380	UTILITIES/STREET LIGHT...	40,204.56
001-301-630-400	EQUIPMENT REPAIR & ...	103.92
001-360-604-330	COMMUNICATIONS	37.20
015-505-604-330	CELL PHONE/POSTAGE ...	48.89
022-322-600-431	CONTRACT RECYCLING ...	1,750.00
022-322-604-330	COPIER, PHONES, RADIOS	192.25
022-322-610-340	ADVERTISING	19.73
311-656-912-850	CONSTRUCTION	3,161.25
375-551-907-942	EXISTING PARK IMPROV...	13,800.00
377-318-680-301	CONSTRUCTION ENGINE...	332,788.80
Grand Total:		463,377.48

Project Account Summary

Project Account Key	Expense Amount
None	127,427.43
311656912850	3,161.25
377318680301	<u>332,788.80</u>
Grand Total:	463,377.48



City of Starkville, MS

CLAIMS DOCKET FY2026

By Fund

Post Dates 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-000-054-205	968.55
KRONOS	110080027362	10/08/2025	PAYROLL	001-000-053-206	443.23
KRONOS	110080027362	10/08/2025	PAYROLL	001-000-054-205	886.46
Outstanding Total:					2,298.24
Paid					
CYNTHIA HUNT BAIL BONDING	1320399	10/10/2025	REMISSION OF BOND 1320399	001-000-149-691	916.25
A BAIL BONDSMAN-CINDY GILMER	1350662	10/10/2025	REMISSION OF BOND 1350662	001-000-149-691	1,338.00
WILLIAM ANDREW LUTZ	1359432	10/10/2025	DISMISSED OFFENSE 1359432	001-000-149-691	1,111.00
Paid Total:					3,365.25
Department 000 - UNDESIGNATED Total:					5,663.49
Department: 005 - DUE FROM SFM					
Outstanding					
MAXXSOUTH BROADBAND	4637-10012025	10/01/2025	INTERNET MONCRIEF PARK	001-005-054-208	106.50
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-005-054-208	250.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-005-054-208	1,282.74
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-005-054-208	305.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-005-054-208	6.00
Outstanding Total:					1,950.24
Department 005 - DUE FROM SFM Total:					1,950.24
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					157.36
Department 100 - BOARD OF ALDERMEN Total:					157.36
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-110-604-330	31.36
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-110-604-330	40.01
STAPLES	6044877733	10/10/2025	5 CASES COPY PAPER, 2 ENVELOPES	001-110-501-200	224.15
Outstanding Total:					372.86
Department 110 - MUNICIPAL COURT Total:					372.86
Department: 120 - MAYORS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-120-604-330	31.38
CAPITOL RESOURCES LLC	20173	10/01/2025	CONSULTING SERVICES SEPTEMBER 2025	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-120-604-330	77.33
Outstanding Total:					3,233.71
Department 120 - MAYORS OFFICE Total:					3,233.71

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Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-123-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-123-604-330	560.30
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	196.95
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	59.98
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	29.78
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	6.99
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-918-805	942.28
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-918-805	-8.48
SCOTT INSURANCE SRVCS LLC	56393	10/09/2025	INSURANCE	001-123-620-370	23,861.00
SECURITY SOLUTIONS	55598	10/13/2025	CITY WIDE CAMERA PROJECT	001-123-918-808	21,260.00
Outstanding Total:					47,017.52
Department 123 - IT Total:					47,017.52
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-142-604-330	31.36
BOARDTOWN ENGRAVING	100125H	10/01/2025	DESK PLATE WITH LOGO	001-142-501-200	34.50
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-142-604-330	15.95
CIVICPLUS	349666	10/01/2025	ANNUAL MUNICODE	001-142-645-420	3,559.50
CANON SOLUTIONS AMERICA*	6013470624	10/01/2025	MAINTENANCE/COPIES	001-142-604-330	48.67
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-142-604-330	77.33
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-142-604-330	40.01
AMAZON CAPITAL SRVCS, INC.	1RGX-YM9K-PNGG	10/03/2025	PLATES & NAPKINS	001-142-501-200	53.48
MAXXSOUTH BROADBAND	6681-10102025	10/10/2025	INTERNET WEATHER CAM	001-142-604-330	115.63
PETTY CASH VOUCHERS	INV0038597	10/10/2025	REFRESHMENTS FOR RETIREMENT PARTY	001-142-691-550	131.09
Outstanding Total:					4,107.52
Paid					
CADENCE /ELAN VISA	MVWSSZB64S	10/10/2025	ICLOUD STORAGE L HARDIN	001-142-604-330	0.99
Paid Total:					0.99
Department 142 - CITY CLERKS OFFICE Total:					4,108.51
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515435	10/10/2025	GENERAL MATTERS, STARKVILLE ELEC DEPT	001-169-600-302	2,080.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515435	10/10/2025	GENERAL MATTERS, STARKVILLE ELEC DEPT	001-169-600-302	9,344.74
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515436	10/10/2025	LITIGATED MATTERS	001-169-600-312	1,387.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515438	10/10/2025	PROFESSIONAL SERVICES	001-169-600-312	1,645.00
Outstanding Total:					14,456.74
Department 169 - LEGAL Total:					14,456.74
Department: 180 - HUMAN RESOURCES					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-180-604-330	31.38
FEDEX	9-012-70263	10/01/2025	PAYROLL	001-180-691-505	72.44
NAVARETTE ASHFORD	INV0038590	10/01/2025	SEPTEMBER 2025 SERVICES	001-180-600-300	1,132.50
NAVARETTE ASHFORD	INV0038591	10/01/2025	AUGUST 2025 SERVICES	001-180-600-300	1,335.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-180-604-330	315.78
KRONOS	110080026410	10/08/2025	PAYROLL	001-180-691-505	137.50
KRONOS	110080027362	10/08/2025	PAYROLL	001-180-691-505	3,102.61
Outstanding Total:					6,127.21
Department 180 - HUMAN RESOURCES Total:					6,127.21

Department: 190 - CITY PLANNER**Outstanding**

MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-190-604-330	31.38
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-190-604-330	47.85
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-190-604-330	197.64
TIMOTHY GEDDIE	25052	10/03/2025	ARCHITECTURE REVIEW	001-190-600-305	200.00
DUNAWAY WILLIAMS ARCHITECTS	008	10/15/2025	ARCH REVIEW	001-190-600-305	200.00
Outstanding Total:					754.20
Department 190 - CITY PLANNER Total:					754.20

Department: 192 - GENERAL GOVERN BLDG & PLANT**Outstanding**

NORTHEAST EXTERMINATING, LLC	132562	10/01/2025	MONTHLY EXTERMINATING	001-192-600-338	45.00
CINTAS	4245271358	10/02/2025	SUPPLIES	001-192-510-220	95.79
CINTAS	4245999785	10/09/2025	SUPPLIES	001-192-510-220	95.79
Outstanding Total:					236.58
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					236.58

Department: 195 - TRANSFERS TO OTHER AGENCIES**Outstanding**

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	7314	10/01/2025	CHAMBER MEMBERSHIP DUES	001-195-951-966	6,250.00
MS STATE UNIVERSITY AGRICENTER	INV0038581	10/07/2025	QUARTERLY CONTRIBUTION	001-195-625-380	10,000.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0038582	10/07/2025	QUARTERLY CONTRIBUTION	001-195-951-955	48,750.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0038583	10/07/2025	QUARTERLY CONTRIBUTION	001-195-900-802	77,500.00
STARKVILLE AREA ARTS COUNCIL	INV0038584	10/07/2025	QUARTERLY CONTRIBUTION	001-195-702-506	2,625.00
HERITAGE MUSEUM	INV0038585	10/07/2025	ANNUAL CONTRIBUTION	001-195-951-969	3,125.00
BRICKFIRE PROJECT	INV0038586	10/07/2025	ANNUAL CONTRIBUTION	001-195-951-965	5,000.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0038587	10/07/2025	ANNUAL CONTRIBUTION	001-195-690-454	7,500.00
SAFE HAVEN	INV0038588	10/07/2025	ANNUAL CONTRIBUTION	001-195-690-454	2,500.00
OSERVS	INV0038589	10/07/2025	ANNUAL CONTRIBUTION	001-195-690-454	5,000.00
MSU-PARKING & TRANSIT SERVICES	1025-002	10/10/2025	FY26 SMART TRANSPORTATION SERVICES	001-195-702-702	100,000.00
Outstanding Total:					268,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					268,250.00

Department: 196 - CEMETERY ADMINISTRATION**Outstanding**

HAMPTON YOUNG CORP.	188	10/06/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	188	10/06/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	188	10/06/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-197-604-330	31.38
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-197-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-197-604-330	77.34
Outstanding Total:					140.62
Paid					
CADENCE /ELAN VISA	INV0038594	10/10/2025	VISTA PRINT	001-197-501-200	103.75
Paid Total:					103.75
Department 197 - ENGINEERING Total:					244.37
Department: 201 - POLICE DEPARTMENT					
Outstanding					
R&M TIRES	1163524	10/01/2025	VIN# 3258 OIL CHANGE	001-201-630-360	148.95
NORTHEAST EXTERMINATING, LLC	132564	10/01/2025	MONTHLY EXTERMINATING	001-201-600-300	50.00
WATERMARK PRINTERS LLC	17670	10/01/2025	BUSINESS CARDS J OWUSU	001-201-615-343	40.00
TK ELEVATOR CORP	3008894804	10/01/2025	FULL MAINTENANCE WITH PHONE MONITORING	001-201-630-426	1,249.93
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-201-690-450	622.05
MAXXSOUTH BROADBAND	3152-10012025	10/01/2025	INTERNET FORENSIC LAB	001-201-604-330	90.92
CALEA	47024	10/01/2025	ANNUAL CONTINUATION FEE	001-201-600-300	4,646.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-201-604-330	347.33
ARMY NAVY PAWN SHOP	100225A	10/02/2025	TACT BOOT	001-201-535-233	60.00
E Z AUTO SALES	13899	10/02/2025	VIN#9661 SPARK PLUGS, REPLACE SOLENOID	001-201-630-360	709.91
ELSOHLY LABORATORIES INC	51843	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51844	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51845	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51847	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	300.00
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-201-604-330	1,657.71
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-201-690-450	520.13
SOUTHERN THUNDER	72267	10/02/2025	VIN#20938 DIAGNOSE CODES ON BIKE	001-201-630-360	185.44
W. MARK DONALD, DMD	INV0038596	10/02/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	187.93
OKTIBBEHA COUNTY SHERIFF'S OFFICE	SEPT2025	10/02/2025	SEPT 2025 INMATE HOUSING	001-201-541-237	20,880.00
CITY OF COLUMBUS	SPD-1025-1571	10/02/2025	2 CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	120.00
ARMY NAVY PAWN SHOP	100325A	10/03/2025	2 STREAMLIGHT STINGER LED HL	001-201-556-251	330.00
REGIONS VISA	1010843556	10/03/2025	ROOM COMFORT SUITES TRAINING BATESVILLE	001-201-690-552	181.45
REGIONS VISA	1010843597	10/03/2025	ROOM COMFORT SUITES TRAINING BATESVILLE	001-201-690-552	181.45
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-201-630-360	438.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-201-630-360	19,125.69
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-201-640-398	21,052.33
ELSOHLY LABORATORIES INC	51859	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51860	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51861	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51862	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51863	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
DYLAN PEDEN	INV0038595	10/03/2025	REIMBURSE MEALS FROM TRAINING	001-201-690-552	60.44
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	36364	10/06/2025	SHIRTS, TROUSERS, POLOS, CAPS	001-201-535-233	1,341.75
DPS CRIME LAB	90166815	10/06/2025	3 ANALYTICAL FEES	001-201-600-300	180.00
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25- 10/05/25	001-201-525-231	3,375.24

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GTPDD PHARMACY	51201	10/07/2025	PRISONER MEDICINE	001-201-541-240	16.00
FERGUSON ENTERPRISES, INC	8101454	10/09/2025	1 QT CLOBBER, SEWER BACKUP	001-201-545-238	29.00
W. MARK DONALD, DMD	INV0038606	10/09/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	202.55
REGIONS VISA	L2386-1025-0047-0048	10/09/2025	TRAINING	001-201-690-552	1,492.50
DOLAN CONSULTING GROUP, LLC	L2388-1025-0049-0050	10/09/2025	NEW DETECTIVE TRAINING	001-201-690-552	1,350.00
MS-TN TACTICAL OFFICERS ASSOCIATION	1007	10/10/2025	2 TEAMS FOR 2025 MTTOA CONFERENCE	001-201-690-552	1,300.00
GRANITE DEFENSE	1666	10/10/2025	DRONE, HARDWARE & SOFTWARE	001-201-918-805	23,273.00
NOVUS GLASS	17638	10/10/2025	VIN# 5465 REPLACE SIDE VIEW MIRROR	001-201-630-360	115.00
GTPDD PHARMACY	51292	10/10/2025	PRISONER MEDICINE	001-201-541-240	606.84
ULINE	42835763	10/11/2025	GLOVES	001-201-556-251	220.27
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-201-525-231	3,620.97
WATERMARK PRINTERS LLC	17684	10/14/2025	150 BUSINESS CARDS	001-201-615-343	40.00
MLEOTA	90167209	10/14/2025	ACCIDENT RECONSTRUCTION LEVEL II	001-201-690-552	1,500.00
Outstanding Total:					113,126.11
Department 201 - POLICE DEPARTMENT Total:					113,126.11

Department: 246 - CODE ENFORCEMENT

Outstanding

ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-246-525-231	101.43
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-246-525-231	106.79
Outstanding Total:					1,081.65
Department 246 - CODE ENFORCEMENT Total:					1,081.65

Department: 261 - FIRE DEPARTMENT

Outstanding

GATEWAY TIRE & SRV CTR	1018-222675	10/01/2025	OIL CHANGE & ROTATE TIRES	001-261-630-360	133.74
STATE FIRE ACADEMY	12060	10/01/2025	TACTICAL EMERGENCY	001-261-600-390	50.00
NUSO, LLC	131086008	10/01/2025	CASUALTY CARE N SHUMAKER	001-261-604-330	108.05
NORTHEAST EXTERMINATING, LLC	132538	10/01/2025	PHONE SYSTEM ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132539	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132540	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132541	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132543	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-261-690-450	303.05
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-261-604-330	77.34
CAPITAL ONE PUBLIC FUNDING	INV0038592	10/01/2025	FIRE TRUCK LEASE ACCOUNT # 100505393	001-261-820-877	81,420.05
CAPITAL ONE PUBLIC FUNDING	INV0038592	10/01/2025	FIRE TRUCK LEASE ACCOUNT # 100505393	001-261-830-877	18,008.13
DAVIS PAPER & CHEMICAL	105172	10/02/2025	TISSUE & PINSOL	001-261-555-208	319.60
TELETEC COMMUNICATIONS, LLC	2613	10/02/2025	TWO WAY RADIO PARTS & REPAIR	001-261-630-404	150.00
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-261-604-330	440.10
SUNBELT FIRE APPARATUS	00031370	10/03/2025	11 GAUGES FOR E3	001-261-630-360	900.89
STATE FIRE ACADEMY	12155	10/03/2025	FIRE INVESTIGATOR 1033 K BRITT	001-261-600-390	500.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REGIONS VISA	52X5036518377782E	10/03/2025	3 MEMBERSHIPS- FIRE CHIEF ASSOC-25276-002	001-261-690-555	135.00
MS MUNICIPAL LEAGUE	58989534	10/03/2025	25 SMALL TOWN CONFERENCE D DAVIS	001-261-600-390	150.00
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-261-640-398	1,130.27
REGIONS VISA	6YF461513C287702V	10/03/2025	3 REGISTRATONS FIRE CHIEF ASSOC CONFERENCE	001-261-600-390	300.00
IVY AUTO PARTS, LLC.	765858	10/03/2025	ABS SENSOR FD1	001-261-630-360	60.02
UPS	54E5Y405	10/04/2025	SHIP PACKAGES	001-261-604-330	84.80
LOWE'S	83000	10/06/2025	KOBALT 15IN TOOL BAG E1	001-261-555-250	19.93
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-261-525-231	782.50
WALMART- CAPITAL ONE	383731	10/07/2025	POLISH FOR UNIFORM BOOTS	001-261-535-233	9.72
RACKLEY OIL INC.	655050	10/07/2025	DIESEL EXHAUST FLUID	001-261-525-231	219.45
RACKLEY OIL INC.	655058	10/07/2025	SUPER S DEXCOOL EXT LIFE 4/1	001-261-525-231	41.56
ATMOS ENERGY	INV0038607	10/07/2025	MONTHLY UTILITIES	001-261-625-380	99.09
SUNBELT FIRE APPARATUS	00031595	10/09/2025	ANNUAL PUMP TEST E5	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031596	10/09/2025	ANNUAL PUMP TEST OLD E4	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031597	10/09/2025	ANNUAL PUMP TEST E3	001-261-630-360	245.00
SUNSTAR INSURANCE AGENCY	1464458	10/09/2025	ADD FIRE DEPT AIRBAGS	001-261-620-370	68.00
POWERSTROKE EQUIPMENT SALES & SVC	9528	10/09/2025	REPAIRED CHAINSAW L2	001-261-630-360	62.98
SUNBELT FIRE APPARATUS	00031620	10/10/2025	ANNUAL PUMP TEST L2	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031623	10/10/2025	ANNUAL PUMP TEST E4	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031646	10/10/2025	ANNUAL PUMP TEST, TRAVEL	001-261-630-360	925.00
RACKLEY OIL INC.	655335	10/10/2025	ANTIFREEZE	001-261-525-231	35.96
IVY AUTO PARTS, LLC.	766347	10/10/2025	RADIATOR HOSE	001-261-630-360	33.69
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-261-525-231	994.10
GATEWAY TIRE & SRV CTR	1018-223313	10/14/2025	4 TIRES E5	001-261-630-360	2,091.84
REGIONS VISA	02415160283	10/14/2025	4 ROLLS OF STAMPS- FIRE DEPT	001-261-604-330	314.75

Outstanding Total: **111,310.61**

Department 261 - FIRE DEPARTMENT Total: **111,310.61**

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-281-604-330	77.33
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-281-525-231	74.97
STEGALL NOTARY SERVICE	INV0038605	10/15/2025	B THURMON NOTARY	001-281-501-200	113.00
REGIONS VISA	INV0038613	10/15/2025	BUSINESS CARDS	001-281-501-200	109.11

Outstanding Total: **405.79**

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: **405.79**

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038608	10/01/2025	MONTHLY UTILITIES	001-290-625-380	60.59
STARKVILLE UTILITIES	INV0038603	10/07/2025	MONTHLY UTILITIES	001-290-625-380	29.67

Outstanding Total: **90.26**

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: **90.26**

Department: 301 - STREET DEPARTMENT

Outstanding

NORTHEAST EXTERMINATING, LLC	132599	10/01/2025	MONTHLY EXTERMINATING	001-301-691-550	30.00
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-301-690-450	255.74
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038608	10/01/2025	MONTHLY UTILITIES	001-301-625-380	4,511.58

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	1830172419	10/02/2025	UNIFORMS	001-301-535-233	168.67
CINTAS	4245271379	10/02/2025	SUPPLIES	001-301-555-250	57.38
BELL BUILDING SUPPLY, INC.	439751	10/02/2025	CONCRETE MIX	001-301-560-270	74.63
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-301-604-330	140.04
POWERSTROKE EQUIPMENT SALES & SVC	9519	10/02/2025	CONCRETE CUTTING BLADES	001-301-560-270	359.96
FASTENAL COMPANY	MSSTA112014	10/02/2025	ASPHALT CUTTING BLADES	001-301-560-270	724.30
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-301-640-398	1,901.79
GATEWAY TIRE & SRV CTR	1018-222799	10/06/2025	TIRES TRUCK 713	001-301-630-360	959.48
GATEWAY TIRE & SRV CTR	1018-222923	10/06/2025	FLAT REPAIR	001-301-630-360	25.50
G&C SUPPLY CO., INC	7004096	10/06/2025	CLAMP, BRACKET, PLATE, ETC	001-301-565-272	2,000.45
G&C SUPPLY CO., INC	7004097	10/06/2025	SIGNS	001-301-565-272	628.64
G&C SUPPLY CO., INC	7004098	10/06/2025	ROUND POST DOME STYLE CAP	001-301-565-272	35.76
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-301-525-231	800.89
GATEWAY TIRE & SRV CTR	1018-222798	10/07/2025	TIRES TRUCK 195	001-301-630-360	1,278.18
COLD MIX, INC	20971	10/07/2025	COLD MIX	001-301-560-270	3,270.97
BELL BUILDING SUPPLY, INC.	440025	10/07/2025	MATERIALS FOR CONCRETE FORMS	001-301-560-270	36.16
STARKVILLE UTILITIES	INV0038603	10/07/2025	MONTHLY UTILITIES	001-301-625-380	6,114.60
STARKVILLE UTILITIES	INV0038603	10/07/2025	MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0038609	10/07/2025	MONTHLY UTILITIES	001-301-625-380	12,044.86
STARKVILLE UTILITIES	INV0038610	10/07/2025	MONTHLY UTILITIES	001-301-625-380	209.22
STARKVILLE UTILITIES	INV0038612	10/07/2025	MONTHLY UTILITIES	001-301-625-380	275.54
MMC MATERIALS, INC.	979769	10/08/2025	CONCRETE	001-301-560-270	1,079.75
UNIFIRST CORPORATION	1830173388	10/09/2025	UNIFORMS	001-301-535-233	164.17
CINTAS	4245999845	10/09/2025	SUPPLIES	001-301-555-250	57.38
BELL BUILDING SUPPLY, INC.	440276	10/10/2025	CONCRETE	001-301-560-270	66.77
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-301-525-231	999.13
AUTOZONE	00426440268	10/14/2025	PARTS FOR MAINTENANCE TO FLEET TRUCKS	001-301-630-360	65.83
BELL BUILDING SUPPLY, INC.	440528	10/14/2025	REBAR & CHAIN	001-301-560-270	164.01
Outstanding Total:					38,610.49
Department 301 - STREET DEPARTMENT Total:					38,610.49
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPiRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-360-604-330	77.33
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-360-525-231	87.48
Outstanding Total:					170.81
Department 360 - ANIMAL CONTROL Total:					170.81
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038602	10/14/2025	RESTORE BALANCE	001-550-600-297	124,541.46
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038604	10/14/2025	OCTOBER MANAGEMENT FEES	001-550-600-296	15,000.00
Outstanding Total:					139,541.46
Department 550 - PARKS AND REC DEPARTMENT Total:					139,541.46
Fund 001 - GENERAL FUND Total:					760,109.97

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	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					
INTERNATIONAL CODE COUNCIL*	1002151609	10/02/2025	IFC & TURBO TABS COMBO-SC	003-560-501-200	156.50
Outstanding Total:					156.50
Department 560 - RESTRICTED FIRE FUND Total:					156.50
Fund 003 - RESTRICTED FIRE FUND Total:					156.50
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
MAXXSOUTH BROADBAND	7107-09282025	09/28/2025	AIRPORT INTERNET	015-505-600-338	144.95
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	015-505-690-450	31.90
TITAN AVIATION FUELS	4590494	10/01/2025	JET A & AVGAS RENTAL TRUCK	015-505-600-322	800.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	015-505-604-330	77.33
MAXXSOUTH BROADBAND	8241-10062025	10/06/2025	AIRPORT INTERNET	015-505-600-338	186.33
BRANDON WARNER	KSTF	10/06/2025	ON SITE MECHANIC WORK	015-505-555-250	40.00
BRANDON WARNER	KSTF	10/06/2025	ON SITE MECHANIC WORK	015-505-630-400	100.00
STARKVILLE AUTO PARTS	171734	10/07/2025	OIL FILTERS	015-505-570-273	26.98
TITAN AVIATION FUELS	4601918	10/09/2025	JET A FUEL	015-505-525-233	21,348.25
WADE INCORPORATED	P87790	10/09/2025	2 FUEL FILTER ELEMENT	015-505-630-400	113.27
Outstanding Total:					22,869.01
Department 505 - AIRPORT Total:					22,869.01
Fund 015 - AIRPORT FUND Total:					22,869.01
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
NORTHEAST EXTERMINATING, LLC	132601	10/01/2025	MONTHLY EXTERMINATING	022-322-600-300	30.00
SGK LANDSCAPES, LLC	133095	10/01/2025	LOUISVILLE, NASH, RUSSELL ST	022-322-600-338	751.50
SGK LANDSCAPES, LLC	133096	10/01/2025	MEDIANS MAINTENANCE		
			MO MAINTENANCE HWY 12	022-322-600-338	1,730.29
			MEDIANS		
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	022-322-691-450	444.47
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	022-322-604-330	77.33
UNIFIRST CORPORATION	1830172137	10/02/2025	SUPPLIES	022-322-535-233	335.40
IVY AUTO PARTS, LLC.	765696	10/02/2025	SLIP PLATE	022-322-555-250	178.28
IVY AUTO PARTS, LLC.	765697	10/02/2025	SUPPLIES	022-322-555-250	96.61
GATEWAY TIRE & SRV CTR	1018-222676	10/03/2025	TIRES TRUCK 46	022-322-630-360	760.40
GATEWAY TIRE & SRV CTR	1018-222730	10/03/2025	OIL CHANGE TRUCK 104	022-322-630-360	124.60
GATEWAY TIRE & SRV CTR	1018-222841	10/03/2025	TIRES TRUCK 95	022-322-630-252	828.82
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	022-322-640-398	954.93
OKTIBBEHA COUNTY CO-OP	1155466	10/06/2025	PINE STRAW	022-322-555-250	39.00
GUARDIAN LOCK AND KEY	7672	10/06/2025	LOCK REPAIR	022-322-501-198	193.40
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	022-322-525-231	3,882.40
TERRY'S GARAGE & REPAIRS, LLC	111563	10/07/2025	REROUTE HYDRAULIC LINES	022-322-630-252	397.80
TERRY'S GARAGE & REPAIRS, LLC	111569	10/08/2025	REPAIR WIRING TO PTO PUMP	022-322-630-360	132.60

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SRV CTR	1018-222977	10/09/2025	TIRE/ OIL CHANGE	022-322-630-360	293.73
GATEWAY TIRE & SRV CTR	1018-223176	10/09/2025	OIL CHANGE TRUCK 87	022-322-630-360	63.25
UNIFIRST CORPORATION	1830173383	10/09/2025	UNIFORMS	022-322-535-233	334.64
RJ YOUNG	7736972	10/10/2025	CONTRACT/COPIES	022-322-604-330	125.42
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	022-322-525-231	3,524.44

Outstanding Total: 15,305.31

Department 322 - SANITATION DEPARTMENT Total: 15,305.31

Fund 022 - ENVIRONMENTAL SERVICES Total: 15,305.31

Fund: 120 - MODERNIZATION USE TAX

Department: 300 - STREET DEPARTMENT

Outstanding

MARK E. SHAW	103	10/09/2025	UTILITY INSPECTOR SERVICES 9/26-10/02 10/03-10/09	120-300-900-906	1,175.00
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Outstanding Total: 1,175.00

Department 300 - STREET DEPARTMENT Total: 1,175.00

Fund 120 - MODERNIZATION USE TAX Total: 1,175.00

Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

PEOPLES BANK CORPORATE TRUST SE	INV0038593	10/01/2025	STARKVILLE GEN OBLIG REFUNDING BOND SERIES 2018	200-800-830-830	62,500.00
PEOPLES BANK CORPORATE TRUST SE	INV0038593	10/01/2025	STARKVILLE GEN OBLIG REFUNDING BOND SERIES 2018	200-800-840-876	1,800.00

Outstanding Total: 64,300.00

Department 800 - DEBT SERVICE Total: 64,300.00

Fund 200 - DEBT SERVICE FUND Total: 64,300.00

Fund: 301 - CITY OWNED BUILDING FUND

Department: 000 - UNDESIGNATED

Outstanding

BRISLIN, INC	004	10/14/2025	SPL2401	301-000-911-198	24,296.25
BRISLIN, INC	005	10/14/2025	SPL2401	301-000-911-198	57,248.90
BRISLIN, INC	006	10/14/2025	SPL2401	301-000-911-198	22,900.00

Outstanding Total: 104,445.15

Department 000 - UNDESIGNATED Total: 104,445.15

Fund 301 - CITY OWNED BUILDING FUND Total: 104,445.15

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

ATWELL & GENT, P.A.	25-536	10/01/2025	MAIN STREET ELECTRICAL	311-656-600-303	2,560.00
ATWELL & GENT, P.A.	25-541	10/01/2025	FIBER OPTIC PLANNING	311-656-600-303	175.00

Outstanding Total: 2,735.00

Department 656 - MAIN STREET CORRIDOR Total: 2,735.00

Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total: 2,735.00

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

MARK E. SHAW	103	10/09/2025	UTILITY INSPECTOR SERVICES 9/26-10/02 10/03-10/09	312-551-901-276	1,650.00
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Outstanding Total: 1,650.00

Department 551 - PARK & REC TOURISM Total: 1,650.00

Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total: 1,650.00

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
PEOPLES BANK CORPORATE TRUST SE	INV0038593	10/01/2025	STARKVILLE GEN OBLIG REFUNDING BOND SERIES 2018	375-551-830-826	15,800.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	375-551-640-398	781.90
DO IT RIGHT MECHANICAL LLC	1599	10/07/2025	JL KING SPLASH PAD REPALCE BUSTED PARTS	375-551-907-942	850.00
BURNS DIRT CONSTRUCTION CO.,INC.	253	10/09/2025	MCKEE DIRT HAUL	375-551-907-942	28,023.50
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038604	10/14/2025	OCTOBER MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					65,455.40
Department 551 - PARK & REC TOURISM Total:					65,455.40
Fund 375 - PARK AND REC TOURISM Total:					65,455.40
Grand Total:					1,038,948.50

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	760,109.97	3,469.99
002 - RESTRICTED POLICE FUND	747.16	0.00
003 - RESTRICTED FIRE FUND	156.50	0.00
015 - AIRPORT FUND	22,869.01	0.00
022 - ENVIRONMENTAL SERVICES	15,305.31	0.00
120 - MODERNIZATION USE TAX	1,175.00	0.00
200 - DEBT SERVICE FUND	64,300.00	0.00
301 - CITY OWNED BUILDING FUND	104,445.15	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	2,735.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	1,650.00	0.00
375 - PARK AND REC TOURISM	65,455.40	0.00
Grand Total:	1,038,948.50	3,469.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	443.23	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,855.01	0.00
001-000-149-691	MUNICIPAL COURT BON...	3,365.25	3,365.25
001-005-054-208	DUE FROM PARKS & REC...	1,950.24	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-110-501-200	SUPPLIES	224.15	0.00
001-110-604-330	POSTAGE / COMMUNIC...	148.71	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	108.71	0.00
001-123-555-250	SMALL EQUIPMENT AND...	293.70	0.00
001-123-604-330	COMMUNICATIONS	669.02	0.00
001-123-620-370	INSURANCE	23,861.00	0.00
001-123-918-805	EQUIPMENT	933.80	0.00
001-123-918-808	CAMERA PURCHASE	21,260.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	87.98	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	329.94	0.99
001-142-645-420	SOFTWARE	3,559.50	0.00
001-142-691-550	MISCELLANEOUS	131.09	0.00
001-169-600-302	CITY ATTORNEY GENERAL	11,424.74	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	3,032.00	0.00
001-180-600-300	PROFESSIONAL SERVICES	2,467.50	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	347.16	0.00
001-180-691-505	PERSONNEL / KRONOS S...	3,312.55	0.00
001-190-600-305	ARCHITECTURE REVIEWS	400.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	354.20	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	191.58	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-195-625-380	HORSE PARK	10,000.00	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO...	15,000.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-702-702	S.M.A.R.T.	100,000.00	0.00
001-195-900-802	LIBRARY	77,500.00	0.00
001-195-951-955	HUMANE SOCIETY	48,750.00	0.00
001-195-951-965	BRICKFIRE	5,000.00	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	0.00
001-195-951-969	HERITAGE MUSEUM	3,125.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-501-200	SUPPLIES	103.75	103.75
001-197-604-330	COMMUNICATIONS	108.72	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	6,996.21	0.00
001-201-535-233	UNIFORMS	1,401.75	0.00
001-201-541-237	PRISONER JAIL EXPENSES	20,880.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,013.32	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	29.00	0.00
001-201-556-251	POLICE SUPPLIES	550.27	0.00
001-201-600-300	PROFESSIONAL SERVICES	6,496.00	0.00
001-201-604-330	PHONES/POSTAGE	2,173.29	0.00
001-201-615-343	PRINTING & BINDING	80.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	20,722.99	0.00
001-201-630-426	BUILDING MAINT & REP...	1,249.93	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	21,052.33	0.00
001-201-690-450	GPS EXPENSES	1,142.18	0.00
001-201-690-552	POLICE TRAINING/EDUC...	6,065.84	0.00
001-201-918-805	EQUIPMENT	23,273.00	0.00
001-246-525-231	GAS & OIL	208.22	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-525-231	GAS & OIL	2,073.57	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	9.72	0.00
001-261-555-208	JANITORIAL & PAPER SU...	319.60	0.00
001-261-555-250	SMALL EQUIPMENT AND...	19.93	0.00
001-261-558-269	BUILDING MAINTENANCE	110.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,000.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,025.04	0.00
001-261-620-370	INSURANCE	68.00	0.00
001-261-625-380	UTILITIES	99.09	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	5,439.16	0.00
001-261-630-404	RADIO MAINTENANCE / ...	150.00	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-261-690-555	DUES	135.00	0.00
001-261-820-877	2 PUMPER TRUCKS	81,420.05	0.00
001-261-830-877	INTEREST-2 PUMPER TR...	18,008.13	0.00
001-281-501-200	OFFICE SUPPLIES	222.11	0.00
001-281-525-231	GAS & OIL	74.97	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	108.71	0.00
001-290-625-380	UTILITIES & HYPER REAC...	90.26	0.00
001-301-525-231	GAS & OIL	1,800.02	0.00
001-301-535-233	UNIFORMS	332.84	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	114.76	0.00
001-301-560-270	CONSTRUCTION MATER...	5,776.55	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,664.85	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	23,175.58	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	2,340.99	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	255.74	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	87.48	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	124,541.46	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	0.00
003-560-501-200	CODE REBATE SUPPLIES	156.50	0.00
015-505-525-233	JET A FUEL PURCHASES	21,348.25	0.00
015-505-555-250	SMALL EQUIPMENT AND...	40.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-570-273	VEHICLE REPAIR PARTS &...	26.98	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	331.28	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	213.27	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-322-501-198	BUILDING & LOT REPAIRS	193.40	0.00
022-322-525-231	GAS & OIL	7,406.84	0.00
022-322-535-233	UNIFORMS	670.04	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	313.89	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-604-330	COPIER, PHONES, RADIOS	202.75	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,226.62	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	6.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,374.58	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	954.93	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
120-300-900-906	2025 STREET OVERLAY	1,175.00	0.00
200-800-830-830	2018 REFUNDING CITY ...	62,500.00	0.00
200-800-840-876	BOND FEES	1,800.00	0.00
301-000-911-198	LIBRARY HVAC	104,445.15	0.00
311-656-600-303	PROF. SERVICES - OTHER	2,735.00	0.00
312-551-901-276	J L KING CULVERT REPLA...	1,650.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-830-826	INTEREST - SPORTSPLEX ...	15,800.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	28,873.50	0.00
Grand Total:		1,038,948.50	3,469.99

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,034,563.50	3,469.99
311656600303	2,735.00	0.00
312551901276	1,650.00	0.00
Grand Total:	1,038,948.50	3,469.99

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
OCTOBER 1, 2025 - OCTOBER 16, 2025

DATE	VENDOR	DESCRIPTION	AMOUNT
10/7/2025	BLUE CROSS OF MS INC	HEALTH INSURANCE	\$ 33,602.72
10/7/2025	BLUE CROSS OF MS INC	HEALTH INSURANCE	\$ 35,347.02
10/8/2025	PERS	RETIREMENT	\$ 297,705.32
10/9/2025	DIRECT DEPOSIT	10/10/25 PAYROLL	\$ 392,637.30
10/9/2025	TAX PAYMENT	PAYROLL TAXES ON 10/10/25 PAYROLL	\$ 136,597.13
10/9/2025	PRIMEPAY	COBRA ADMINISTRATIVE FEE	\$ 243.42
TOTAL PAYROLL			<u>\$ 896,132.91</u>



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

10/15/2025 3:52:39 pm

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
106 AFLAC	10/03/25	10/22/25	378570	SEPT 2025 AFLAC W	617.66			
				Total for Vendor - 106:	617.66	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	10/02/25	10/22/25	1QDT-6CPG-7VLG	SUPPLIES	229.45			
116 AMAZON CAPITAL SERVICES	10/06/25	10/22/25	1H3D-P64J-CWWX	SUPPLIES	13.83			
116 AMAZON CAPITAL SERVICES	10/10/25	10/22/25	1H3F-P7DF-HM39	LAB SUPPLIES	202.20			
116 AMAZON CAPITAL SERVICES	10/13/25	10/22/25	16CJ-3V74-NXRV	SUPPLIES	9.99			
				Total for Vendor - 116:	455.47	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	09/26/25	10/22/25	4000221635	ASPHALT	646.60			
20076 APAC MISSISSIPPI, INC.	09/29/25	10/22/25	4000221795	ASPHALT	632.82			
				Total for Vendor - 20076:	1,279.42	0.00	0.00	0.00
196 AUTOZONE	09/29/25	10/22/25	00426426555	MAINTENANCE	254.69			
196 AUTOZONE	10/02/25	10/22/25	00426429890	VEHICLE MAINTENANCE	14.22			
196 AUTOZONE	10/07/25	10/22/25	00426434041	VEHICLE MAINTENANCE	278.86			
				Total for Vendor - 196:	547.77	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	10/13/25	10/22/25	440384	MATERIALS	52.14			
				Total for Vendor - 202:	52.14	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	07/09/25	10/22/25	2025-14	CONTRACTED SERVICES	15,645.00			
				Total for Vendor - 20188:	15,645.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	09/30/25	10/22/25	BMS28566	MATERIALS	2,240.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34221	CHEMICALS	2,711.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34222	CHEMICALS	1,955.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34223	CHEMICALS	1,199.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34224	CHEMICALS	1,199.00			
				Total for Vendor - 20186:	9,304.00	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	10/07/25	10/22/25	11/01/2025	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	09/30/25	10/22/25	S100427602.001	MATERIALS	1,820.00			
				Total for Vendor - 20220:	1,820.00	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	06/30/25	10/22/25	22182	SERVICES	4,900.00			
				Total for Vendor - 20250:	4,900.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 EXP-W	REIMBURSE BILLS PAID BY C	3,139.74			

ACCOUNTS PAYABLE
AGING INVOICE

10/15/2025 3:52:39 pm

Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 PR SALA	REIMBURSE SALARY PAYRO	318.10			
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 SALARY-	REIMBUSE SALARY AUTO TE	7,481.40			
307 CITY OF STARKVILLE	10/07/25	10/22/25	OCT 2025-SRL	STATE REVOLVING LOAN	25,345.01			
				Total for Vendor - 307:	36,284.25	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	10/09/25	10/22/25	MS03112361	MATERIALS	300.00			
20362 CONSOLIDATED PIPE & SUPPL	10/09/25	10/22/25	MS03112362	MATERIALS	3,750.00			
20362 CONSOLIDATED PIPE & SUPPL	10/09/25	10/22/25	MS03112363	MATERIALS	2,835.00			
20362 CONSOLIDATED PIPE & SUPPL	10/10/25	10/22/25	MS03112411	MATERIALS	4,606.00			
20362 CONSOLIDATED PIPE & SUPPL	10/10/25	10/22/25	MS03112412	MATERIALS	2,416.00			
				Total for Vendor - 20362:	13,907.00	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	10/07/25	10/22/25	103511	VEHICLE MAINTENANCE	274.30			
				Total for Vendor - 20372:	274.30	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	10/02/25	10/22/25	569440	MATERIALS	2,640.99			
				Total for Vendor - 20305:	2,640.99	0.00	0.00	0.00
496 EAST MISS LUMBER	10/13/25	10/22/25	43340-1	BUILDING MAINTENANCE	158.80			
				Total for Vendor - 496:	158.80	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	10/02/25	10/22/25	CE005118767-01	MAINTENANCE	92.39			
				Total for Vendor - 20621:	92.39	0.00	0.00	0.00
604 FASTENAL COMPANY	09/26/25	10/22/25	MSSTA111842	SUPPLIES	463.68			
				Total for Vendor - 604:	463.68	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	10/08/25	10/22/25	1018-223090	VEHICLE MAINTENANCE	109.95			
				Total for Vendor - 691:	109.95	0.00	0.00	0.00
286 GOLDSTAR PRODUCTS	09/26/25	10/22/25	0082521-IN	MATERIALS	2,139.50			
				Total for Vendor - 286:	2,139.50	0.00	0.00	0.00
734 GREEN EQUIPMENT CO.	09/23/25	10/22/25	1268054	MATERIALS	245.59			
				Total for Vendor - 734:	245.59	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	10/15/25	10/23/25	H24181-03	WWTP Aeration Improvements	242,032.45			
				Total for Vendor - 20700:	242,032.45	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	10/06/25	10/22/25	192362	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	10/06/25	10/22/25	192364	PUMP FITTINGS	1,166.00			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 20765:	6,524.00	0.00	0.00	0.00
400 IVY AUTO PARTS	10/01/25	10/22/25	765629	MAINTENANCE	27.96			
400 IVY AUTO PARTS	10/06/25	10/22/25	765903	MAINTENANCE	24.61			
400 IVY AUTO PARTS	10/07/25	10/22/25	766042	MAINTENANCE	70.99			
				Total for Vendor - 400:	123.56	0.00	0.00	0.00
21168 LEE'S PRECAST CONCRETE	10/02/25	10/22/25	191444	MATERIALS	3,219.00			
				Total for Vendor - 21168:	3,219.00	0.00	0.00	0.00
1205 LOWE'S	09/30/25	10/22/25	997843-PQNPYI	MAINTENANCE	20.84			
1205 LOWE'S	10/02/25	10/22/25	973719-PQXYOU	MAINTENANCE	664.05			
1205 LOWE'S	10/03/25	10/22/25	975001-PRBYFJ	TOOLS	135.83			
1205 LOWE'S	10/08/25	10/22/25	987916-PRRHHG	SUPPLIES	36.10			
1205 LOWE'S	10/08/25	10/22/25	988367-PRRHRH	SUPPLIES	35.02			
1205 LOWE'S	10/09/25	10/22/25	991736-PRVUBB	MATERIALS	24.17			
				Total for Vendor - 1205:	916.01	0.00	0.00	0.00
21191 LUCKETT PUMP & REPAIR INC	10/01/25	10/22/25	3949	MAINTENANCE	650.00			
				Total for Vendor - 21191:	650.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	09/26/25	10/22/25	977970	CONCRETE	455.63			
1322 MMC MATERIALS, INC.	09/30/25	10/22/25	978561	CONCRETE	576.00			
1322 MMC MATERIALS, INC.	10/03/25	10/22/25	979302	CONCRETE	376.88			
1322 MMC MATERIALS, INC.	10/09/25	10/22/25	979928	CONCRETE	203.50			
1322 MMC MATERIALS, INC.	10/10/25	10/22/25	980485	CONCRETE	502.50			
				Total for Vendor - 1322:	2,114.51	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	10/01/25	10/22/25	25330	LEGAL FEES WASTEWATER T	8,635.75			
				Total for Vendor - 21302:	8,635.75	0.00	0.00	0.00
21342 MS DEPT OF HEALTH	10/15/25	10/22/25	MS0530020-25	Annual Quality Analysis	50,000.00			
				Total for Vendor - 21342:	50,000.00	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	10/01/25	10/22/25	11/01/2025	CAP LOANS	27,070.29			
				Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
99009980 NAV ASHFORD	08/31/25	10/22/25	3	CONTRACT SERVICES	172.50			
99009980 NAV ASHFORD	09/30/25	10/22/25	4	CONTRACT SERVICES	428.75			
				Total for Vendor - 99009980:	601.25	0.00	0.00	0.00

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21396 NEEL-SCHAFER	10/15/25	10/22/25	1109036	Bluefield Water Main Replacemen	3,159.00			
21396 NEEL-SCHAFER	10/15/25	10/22/25	1109388	Curry St. Well Inspection & Repai	904.37			
21396 NEEL-SCHAFER	10/15/25	10/22/25	1109390	Bluefield Water Treatment Plant R	12,837.63			
21396 NEEL-SCHAFER	10/15/25	10/22/25	1109400	Bluefield Water Main Replacemen	11,001.09			
21396 NEEL-SCHAFER	10/15/25	10/22/25	1109403	Stark Road Forcemain Replaceme	1,026.20			
				Total for Vendor - 21396:	28,928.29	0.00	0.00	0.00
1400 NESCO	10/08/25	10/22/25	S2756604.001	MATERIALS	399.66			
				Total for Vendor - 1400:	399.66	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	09/08/25		1147074	RETURN MATERIALS	-455.70			
1525 OKTIBBEHA CO. CO-OP	09/29/25	10/22/25	1153135	UNIFORMS	827.65			
1525 OKTIBBEHA CO. CO-OP	10/02/25	10/22/25	1154293	MATERIALS	117.00			
1525 OKTIBBEHA CO. CO-OP	10/08/25	10/22/25	1155974	MATERIALS	78.00			
				Total for Vendor - 1525:	566.95	0.00	0.00	0.00
21482 ORMAN'S WELDING & FABR IN	09/25/25	10/22/25	38345	MAINTENANCE	851.82			
				Total for Vendor - 21482:	851.82	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	10/06/25	10/22/25	654980	FUEL	150.35			
				Total for Vendor - 1800:	150.35	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	10/06/25	10/22/25	INV7730590	COPIER SERVICE	33.00			
				Total for Vendor - 21860:	33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	09/26/25	10/22/25	20252694	CRUSHER RUN	2,908.62			
				Total for Vendor - 1917:	2,908.62	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
				Total for Vendor - 21892:	-2,738.28	0.00	0.00	18,000.00
1937 SOUTHERN PIPE & SUPPLY	10/08/25	10/22/25	10145881-00	MATERIALS	4,564.50			
				Total for Vendor - 1937:	4,564.50	0.00	0.00	0.00
2098 ULINE	10/01/25	10/22/25	198676432	MATERIALS	491.25			
2098 ULINE	10/09/25	10/22/25	199035830	LOCKERS	2,925.38			
				Total for Vendor - 2098:	3,416.63	0.00	0.00	0.00
2104 UPS	10/04/25	10/22/25	000012031F405	POSTAGE	128.67			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2104 UPS	10/11/25	10/22/25	000012031F415	POSTAGE	97.70			
				Total for Vendor - 2104:	226.37	0.00	0.00	0.00
22111 USA BLUEBOOK	10/02/25	10/22/25	INV00844996	MATERIALS	271.56			
22111 USA BLUEBOOK	10/02/25	10/22/25	INV00845046	MATERIALS	703.40			
22111 USA BLUEBOOK	10/07/25	10/22/25	INV00849595	LAB SUPPLIES	925.39			
22111 USA BLUEBOOK	10/10/25	10/22/25	INV00853642	LAB SUPPLIES	95.89			
				Total for Vendor - 22111:	1,996.24	0.00	0.00	0.00
22203 VACUUM TRUCK SALES & SER	09/24/25	10/22/25	28147	MAINTENANCE	2,081.81			
				Total for Vendor - 22203:	2,081.81	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	09/30/25	10/22/25	04-1093767	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	10/07/25	10/22/25	04-1093926	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	10/13/25	10/22/25	04-1094044	TESTING	348.00			
				Total for Vendor - 22202:	1,044.00	0.00	0.00	0.00
2326 WINCAN	08/04/25	10/22/25	9900	SOFTWARE	5,300.00			
				Total for Vendor - 2326:	5,300.00	0.00	0.00	0.00
22307 WISSCO	10/03/25	10/22/25	25212	MAINTENANCE	2,723.28			
				Total for Vendor - 22307:	2,723.28	0.00	0.00	0.00
				Grand Total:	\$ 502,182.49	\$ 0.00	\$ 0.00	\$ 18,000.00

ACCOUNTS PAYABLE
AGING INVOICE

10/15/2025 3:52:39 pm

Page: 6

Beginning Date: 10/23/2025

PARAMETERS ENTERED:

Beginning Date: 10/23/2025

Aging Intervals (Days): 30/60/90

Vendor: All

GL Division: All

GL Account: All

GL Department: All

GL Activity: All

Format: Summary

Subtotal By Vendor: Yes

Sort By: Name

AP GL Account: 2 231.1

Group By AP GL Account

ACCOUNTS PAYABLE
AGING INVOICE

10/15/2025 3:52:58 pm

Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
106 AFLAC	10/03/25	10/22/25	396574	SEPT 2025 AFLAC E	1,172.08			
				Total for Vendor - 106:	1,172.08	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	10/03/25	10/22/25	51821270	MAINTENANCE	294.12			
				Total for Vendor - 131:	294.12	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	09/22/25	10/22/25	1DDD-43R9-J4V7	IT EQUIPMENT	1,694.40			
116 AMAZON CAPITAL SERVICES	09/29/25	10/22/25	1DGH-9CFY-FN7N	SUPPLIES	219.16			
116 AMAZON CAPITAL SERVICES	09/30/25	10/22/25	14FK-H7W1-4WX3	SUPPLIES	115.34			
116 AMAZON CAPITAL SERVICES	10/03/25	10/22/25	1R4Y-7CWJ-RKXG	SUPPLIES	32.36			
				Total for Vendor - 116:	2,061.26	0.00	0.00	0.00
144 ANIXTER, INC.	09/23/25	10/22/25	6414756-00	METERS	43,367.84			
144 ANIXTER, INC.	10/09/25	10/22/25	6470255-01	METERS	5,504.20			
				Total for Vendor - 144:	48,872.04	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	10/02/25	10/22/25	03163335	MATERIALS	3,574.50			
110 ARKANSAS ELECTRIC	10/08/25	10/22/25	03164000	MATERIALS	3,597.60			
110 ARKANSAS ELECTRIC	10/08/25	10/22/25	03164001	MATERIALS	421.44			
				Total for Vendor - 110:	7,593.54	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-522	ENGINEERING SERVICES	6,940.00			
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-526	ENGINEERING SERVICES	207.45			
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-527	ENGINEERING SERVICES	1,447.50			
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-528	ENGINEERING SERVICES	350.00			
				Total for Vendor - 134:	8,944.95	0.00	0.00	0.00
196 AUTOZONE	10/02/25	10/22/25	00426429888	VEHICLE MAINTENANCE	22.76			
				Total for Vendor - 196:	22.76	0.00	0.00	0.00
198 BRISLIN, INC.	09/30/25	10/22/25	251167	MAINTENANCE	4,565.00			
				Total for Vendor - 198:	4,565.00	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	08/18/25	10/22/25	22433	SERVICES	4,950.00			
				Total for Vendor - 20250:	4,950.00	0.00	0.00	0.00
314 CINTAS CORPORATION	10/06/25	10/22/25	5295801601	SAFETY SUPPLIES	106.22			
				Total for Vendor - 314:	106.22	0.00	0.00	0.00
307 CITY OF STARKVILLE	10/01/25	10/22/25	OCT 2025-TAX	TAX EQUIVALENCY	113,750.00			
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 ADMIN-E	REIMBURSEMENT OF CITY A	13,468.67			

ACCOUNTS PAYABLE
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Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 EXP E	REIMBURSE BILLS PAID BY C	2,709.13			
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 ST-E	REIMBURSE SALARY INSPEC	5,257.29			
				Total for Vendor - 307:	135,185.09	0.00	0.00	0.00
496 EAST MISS LUMBER	10/02/25	10/22/25	42655	TOOLS	14.48			
				Total for Vendor - 496:	14.48	0.00	0.00	0.00
456 ENDEAVOR IT	11/22/24		56796C	SYNERGETICS CREDIT	-3,525.00			
				Total for Vendor - 456:	-3,525.00	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	10/01/25	10/22/25	112108	LANDSCAPE MAINTENANCE	5,754.17			
				Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	10/02/25	10/22/25	369593	WATER	58.96			
				Total for Vendor - 455:	58.96	0.00	0.00	0.00
616 FUELMAN	10/06/25	10/22/25	NP69266923	FUEL	1,586.54			
				Total for Vendor - 616:	1,586.54	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	10/13/25	10/22/25	622505	MATERIALS	4,644.00			
				Total for Vendor - 696:	4,644.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	10/01/25	10/22/25	STMT10012025	ROW CLEARING	1,012.16			
				Total for Vendor - 721:	1,012.16	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	09/29/25	10/22/25	50029978-00	MATERIALS	14,835.00			
730 GRESKO UTILITY SUPPLY, INC.	09/29/25	10/22/25	50029979-00	MATERIALS	15,524.00			
				Total for Vendor - 730:	30,359.00	0.00	0.00	0.00
818 HANCOCK EQUIP. & OIL CO.	10/02/25	10/22/25	1152279	MAINTENANCE	295.00			
				Total for Vendor - 818:	295.00	0.00	0.00	0.00
400 IVY AUTO PARTS	10/08/25	10/22/25	766137	VEHICLE MAINTENANCE	47.98			
				Total for Vendor - 400:	47.98	0.00	0.00	0.00
1010 JT RAY COMPANY	09/12/25	10/22/25	INV53034-02	COPIER SERVICE	101.76			
				Total for Vendor - 1010:	101.76	0.00	0.00	0.00
1205 LOWE'S	10/07/25	10/22/25	984804-PRMRSB	SUPPLIES	59.15			
				Total for Vendor - 1205:	59.15	0.00	0.00	0.00
1400 NESCO	09/24/25	10/22/25	S2754591.001	MATERIALS	33.09			
1400 NESCO	09/29/25	10/22/25	S2752549.001	MATERIALS	1,280.15			

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1400 NESCO	10/09/25	10/22/25	S2759762.001	MATERIALS	136.21			
				Total for Vendor - 1400:	1,449.45	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	09/28/25	10/22/25	09262025	POSTAGE	39.00			
				Total for Vendor - 801:	39.00	0.00	0.00	0.00
804 QUADIENT LEASING USA INC	09/28/25	10/22/25	Q2036308	POSTAGE LEASE	718.96			
				Total for Vendor - 804:	718.96	0.00	0.00	0.00
1901 RENASANT BANK	10/03/25	10/22/25	2025-10-STMT	CREDIT CARD	5,699.37			
				Total for Vendor - 1901:	5,699.37	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	10/03/25	10/22/25	3050	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	10/03/25	10/22/25	3051	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/03/25	10/22/25	3052	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/10/25	10/22/25	3053	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	10/10/25	10/22/25	3054	ROW CLEARING	5,742.35			
1887 S & S LINE SERVICE INC	10/10/25	10/22/25	3055	ROW CLEARING	6,077.60			
				Total for Vendor - 1887:	27,262.35	0.00	0.00	0.00
1902 SOLIS	10/01/25	10/22/25	27703	IT SECURITY	569.40			
				Total for Vendor - 1902:	569.40	0.00	0.00	0.00
1904 STARKVILLE COMMUNITY FOU	10/15/25	10/22/25	HELPING HANDS 20	Helping Hands 2025-10	6,215.86			
				Total for Vendor - 1904:	6,215.86	0.00	0.00	0.00
99009746 SYNERGETICS DCS, INC	09/30/25	10/22/25	79204	IT SUPPORT	10,487.30			
				Total for Vendor - 99009746:	10,487.30	0.00	0.00	0.00
2005 TK ELEVATOR CORPORATION	10/01/25	10/22/25	3008870875	MAINTENANCE	780.05			
				Total for Vendor - 2005:	780.05	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	10/01/25	10/22/25	623000080873	ACCT 100000167615 GPS	925.10			
				Total for Vendor - 2209:	925.10	0.00	0.00	0.00
2210 VERIZON WIRELESS	09/25/25	10/22/25	612446820	ACCT# 242091190-00001	1,477.67			
				Total for Vendor - 2210:	1,477.67	0.00	0.00	0.00
2305 WASTE PRO	09/30/25	10/22/25	0000321203	COMMERCIAL WASTE DISPOS	1,009.00			
				Total for Vendor - 2305:	1,009.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	09/30/25	10/22/25	0030061437	GAS	136.80			

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ACCOUNTS PAYABLE
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Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 2120:					136.80	0.00	0.00	0.00
Grand Total:					\$ 310,945.57	\$ 0.00	\$ 0.00	\$ 0.00

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/22/2025

PARAMETERS ENTERED:

Beginning Date: 10/22/2025

Aging Intervals (Days): 30/60/90

Vendor: All

GL Division: All

GL Account: All

GL Department: All

GL Activity: All

Format: Summary

Subtotal By Vendor: Yes

Sort By: Name

AP GL Account: 1 232.0

Group By AP GL Account



City of Starkville, MS

CLAIMS DOCKET FY2025

By Fund

Post Dates 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
LAIRD CLINIC	4000	08/28/2025	DRUG SCREEN	001-000-054-205	55.00
LAIRD CLINIC	3995	08/29/2025	DRUG SCREEN	001-000-054-205	55.00
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0038578	09/30/2025	MDAH FEES JUNE 1, 2025- SEPT 30, 2025	001-000-149-692	164.50
REGIONS VISA	USI25-05552016	09/30/2025	INDEED	001-000-054-205	45.00
Outstanding Total:					319.50
Department 000 - UNDESIGNATED Total:					319.50
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-005-054-208	50.39
Outstanding Total:					50.39
Department 005 - DUE FROM SFM Total:					50.39
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-100-604-330	192.29
Outstanding Total:					192.29
Department 100 - BOARD OF ALDERMEN Total:					192.29
Department: 110 - MUNICIPAL COURT					
Outstanding					
POLLAN & ASSOC. PA	25368	09/19/2025	7 POLOS	001-110-501-200	184.00
Outstanding Total:					184.00
Department 110 - MUNICIPAL COURT Total:					184.00
Department: 123 - IT					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-123-604-330	87.56
AT&T MOBILITY	287308964770X10052025	09/27/2025	MONTHLY USAGE	001-123-604-330	296.15
Outstanding Total:					383.71
Department 123 - IT Total:					383.71
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-142-604-330	48.89
CANON SOLUTIONS AMERICA*	6013362571	09/26/2025	MAINTENANCE/COPIES	001-142-604-330	10.10
TREVIPAY	69DC7E44	09/30/2025	BATTERIES	001-142-501-200	36.97
Outstanding Total:					95.96
Department 142 - CITY CLERKS OFFICE Total:					95.96
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300256444	08/19/2025	LANDSCAPE ADVISORY	001-169-615-342	40.68
Outstanding Total:					40.68
Department 169 - LEGAL Total:					40.68
Department: 180 - HUMAN RESOURCES					
Outstanding					
REGIONS VISA	USI25-05552016	09/30/2025	INDEED	001-180-610-340	19.67
Outstanding Total:					19.67
Department 180 - HUMAN RESOURCES Total:					19.67

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-190-604-330	672.45
AT&T MOBILITY	287308867457X10052025	09/27/2025	MONTHLY USAGE	001-190-604-330	85.67
Outstanding Total:					758.12
Department 190 - CITY PLANNER Total:					758.12
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE UTILITIES	INV0038614	09/27/2025	MONTHLY UTILITIES	001-192-625-381	9,516.22
Outstanding Total:					9,516.22
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					9,516.22
Department: 201 - POLICE DEPARTMENT					
Outstanding					
VIGILANT SOLUTIONS	55437RI	01/11/2024	3 DEICE LICENSE FEE	001-201-604-330	2,340.00
VIGILANT SOLUTIONS	55438RI	01/11/2024	ANNUAL SUBSCRIPTION RENEWAL FEE	001-201-604-330	260.00
CALLYO 2009 CORP.	N20900	04/17/2025	VOICE, TEXT, COMMUNICATION LOCATION TRACKING	001-201-645-420	4,920.00
ROCIC	0069953	06/01/2025	COMMUNICATIONS ANNUAL FEE JULY 2025- JUNE 2026	001-201-600-300	300.00
A+ AUTO REPAIR	028133	08/15/2025	VIN#7328 TOW	001-201-600-300	200.00
TYLER TECHNOLOGIES	130-159374	08/26/2025	BRAZO'S SERVICE	001-201-645-420	450.00
MID-SOUTH UNIFORM & SUPPLY, INC	661321	08/29/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	661322	08/29/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,584.72
TYLER TECHNOLOGIES	025-525043	09/01/2025	ANNUAL FEES OCT 1 2025- SEPT 30 2026	001-201-645-420	1,271.13
MAGNOLIA BOTTLED WATER	86100	09/04/2025	(8) 5 GAL COOLER WATER	001-201-501-200	80.00
ARMY NAVY PAWN SHOP	091225D	09/12/2025	10 HOLOSUN RED DOT SIGHTS	001-201-545-238	3,000.00
STARKVILLE FAMILY PRACTICE	STA22946A1	09/16/2025	PRISONER MEDICAL	001-201-541-240	65.57
TWISTED WRAPS LLC	1376	09/17/2025	VIN#9660 HOOD & REMOVAL	001-201-630-360	250.00
STARKVILLE FAMILY PRACTICE	STA22693A3	09/19/2025	PRISONER MEDICAL	001-201-541-240	200.00
SULLIVAN'S, INC.	97461	09/22/2025	BOOKCASE	001-201-501-200	175.00
COMMUNITY COUNSELING SERVICE	INV0038598	09/22/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	130.00
STARKVILLE FAMILY PRACTICE	STA22309A3	09/22/2025	PRISONER MEDICAL	001-201-541-240	100.00
US CORRECTIONS, LLC	248293	09/24/2025	INMATE TRANSPORT FROM IN TO OKT CO SHERIFF OFFICE	001-201-600-300	860.00
US CORRECTIONS, LLC	248294	09/24/2025	INMATE TRANSPORT FROM IN TO OKT CO SHERIFF OFFICE	001-201-600-300	1,720.00
ACCREDITED SECURITY	25092502	09/25/2025	3 DIGITAL MAGAZINE BATTERY 3 PERFORMANCE MAG BATT	001-201-556-251	854.82
AXON ENTERPRISE, INC	INUS380518	09/25/2025	50 TASER CARTRIDGES	001-201-556-251	2,230.00
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-201-604-330	2,991.14
ROWAN RIVERS JANITORIAL SERVICE	1848	09/26/2025	COPY PAPER, TOWELS, LITTLE CRITTERS	001-201-501-200	281.09
COMSOUTH	210974	09/26/2025	2 PORTABLE RADIOS, BATTERIES, MICROPHONE SYSTEM	001-201-556-251	709.47
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	36281	09/26/2025	TROUSERS & POLOS	001-201-535-233	1,054.88
MS ASSOC OF CHIEFS OF POLICE	39517	09/26/2025	25 WINTER EDUCATIONAL CONFERENCE	001-201-690-552	375.00
ELSOHLY LABORATORIES INC	51805	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51806	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51807	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51809	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51810	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51811	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	150.00

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ELSOHLY LABORATORIES INC	51813	09/26/2025	SAMPLE ANALYSIS	001-201-600-300	300.00
MPS MISSISSIPPI POLICE SUPPLY	7438	09/26/2025	TACTICAL GLOVES, ERGONOMIC BELT, NAME PLATE	001-201-535-233	620.65
AT&T MOBILITY	287308925437X10052025	09/27/2025	MONTHLY USAGE	001-201-604-330	2,839.83
AT&T MOBILITY	287343698641X10052025	09/27/2025	WIRELESS HOT SPOT	001-201-604-330	40.23
KYLE EAVES	091642	09/29/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	83.89
AMAZON CAPITAL SRVCS, INC.	1JFL-793D-73LX	09/29/2025	MARKERS, INK PADS, BINDERS, PENS, ETD	001-201-501-200	153.39
AMAZON CAPITAL SRVCS, INC.	1TC7-LG4W-F164	09/29/2025	BINDER, PENS, CLIPBOARDS, FILE FOLDERS, ETC	001-201-501-200	129.27
STEPHEN GARCIA	398899	09/29/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	195.14
WALMART- CAPITAL ONE	994251	09/29/2025	PACKING TAPE, GORILLA TAPE	001-201-501-200	17.83
LEXISNEXIS	1300186333	09/30/2025	SOFTWARE- ACCURINT TRAX- SERVICES	001-201-645-420	5,100.00
GTPDD PHARMACY	51063	09/30/2025	PRISONER MEDICINE	001-201-541-240	24.00
GTPDD PHARMACY	51070	09/30/2025	PRISONER MEDICINE	001-201-541-240	15.00
MPS MISSISSIPPI POLICE SUPPLY	7445	09/30/2025	4 QUICK LOCKING SYSTEM, 10 SILER TIE BARS ETC	001-201-535-233	696.55
MS ASSOC OF CHIEFS OF POLICE	SA62689	09/30/2025	25 NATIONAL POLICE OFFICER TEST 25 DISPATCHER TEST	001-201-690-552	512.50
MAGNET FORENSICS LLC	SIN086145	09/30/2025	FORENSIC SOFTWARE, MAGNET LICENSE 10/1/25- 09/30/26	001-201-645-420	4,620.00

Outstanding Total: **44,235.82**

Department 201 - POLICE DEPARTMENT Total: **44,235.82**
Department: 245 - DISPATCHERS**Outstanding**

MS ASSOC OF CHIEFS OF POLICE	SA62689	09/30/2025	25 NATIONAL POLICE OFFICER TEST 25 DISPATCHER TEST	001-245-690-552	525.00
MS ASSOC OF CHIEFS OF POLICE	SA62689	09/30/2025	25 NATIONAL POLICE OFFICER TEST 25 DISPATCHER TEST	001-245-690-552	35.00

Outstanding Total: **560.00**

Department 245 - DISPATCHERS Total: **560.00**
Department: 261 - FIRE DEPARTMENT**Outstanding**

IAAI	130192	09/02/2025	MEMBERSHIP M MCCURDY	001-261-690-555	128.00
QUILL CORPORATION	45885268	09/23/2025	3 RECEIPT BOOK	001-261-501-200	26.91
CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-261-604-330	211.63
KEN BRITT	INV0038599	09/25/2025	MEAL REIMBURSEMENT	001-261-600-390	51.63
AT&T MOBILITY	287312769594X10052025	09/27/2025	MONTHLY USAGE	001-261-604-330	174.06
STARKVILLE UTILITIES	INV0038601	09/27/2025	MONTHLY UTIITIES	001-261-625-380	1,725.99
KEN BRITT	INV0038600	09/28/2025	MEAL REIMBURSEMENT	001-261-600-390	54.71

Outstanding Total: **2,372.93**

Department 261 - FIRE DEPARTMENT Total: **2,372.93**
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT**Outstanding**

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-281-604-330	53.08
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Outstanding Total: **53.08**

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: **53.08**
Department: 301 - STREET DEPARTMENT**Outstanding**

CROSSWAY TRUCKING LLC	041525D	04/15/2025	CRUSH RUN ROCK	001-301-560-270	1,973.20
STARKVILLE UTILITIES	INV0038611	09/07/2025	monthly utilities	001-301-625-380	285.41
SHERWIN WILLIAMS CO.	2156-2	09/19/2025	TRAFFIC PAINT & SUPPLIES	001-301-565-272	253.79
BELL BUILDING SUPPLY, INC.	438805	09/19/2025	PINE 1X4X16	001-301-565-272	18.57
RACKLEY OIL INC.	653873	09/19/2025	DELO OIL, HYDRAULIC OIL	001-301-525-231	236.11

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0038601	09/27/2025	MONTHLY UTIITIES	001-301-625-380	39,919.15
AMAZON CAPITAL SRVCS, INC.	1M13-CJGH-F396	09/30/2025	SHOP TOWELS	001-301-555-250	106.85
BELL BUILDING SUPPLY, INC.	439599	09/30/2025	WATER HOSE	001-301-560-270	49.99
TREE HUGGERS	488	09/30/2025	TREE REMOVALS	001-301-600-300	9,850.00
IVY AUTO PARTS, LLC.	765516	09/30/2025	HYDRAULIC LINE	001-301-630-400	103.92
Outstanding Total:					52,796.99

Department 301 - STREET DEPARTMENT Total: 52,796.99

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	001-360-604-330	37.20
Outstanding Total:					37.20

Department 360 - ANIMAL CONTROL Total: 37.20

Fund 001 - GENERAL FUND Total: 111,616.56

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	015-505-604-330	48.89
Outstanding Total:					48.89

Department 505 - AIRPORT Total: 48.89

Fund 015 - AIRPORT FUND Total: 48.89

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

CSPIRE WIRELESS	INV0038580	09/25/2025	MONTHLY USAGE	022-322-604-330	192.25
WASTE PRO	321126	09/30/2025	RECYCLING HAUL FEE	022-322-600-431	1,750.00
REGIONS VISA	USI25-05552016	09/30/2025	INDEED	022-322-610-340	19.73
Outstanding Total:					1,961.98

Department 322 - SANITATION DEPARTMENT Total: 1,961.98

Fund 022 - ENVIRONMENTAL SERVICES Total: 1,961.98

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

BURNS COOLEY DENNIS, INC.	48927	08/30/2025	MAIN ST IMPROVEMENTS	311-656-912-850	3,161.25
Outstanding Total:					3,161.25

Department 656 - MAIN STREET CORRIDOR Total: 3,161.25

Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total: 3,161.25

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

ARCHITECTONICS PLLC	INV0038579	09/25/2025	JL KING PAVILLION UPGRADES	375-551-907-942	13,800.00
Outstanding Total:					13,800.00

Department 551 - PARK & REC TOURISM Total: 13,800.00

Fund 375 - PARK AND REC TOURISM Total: 13,800.00

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

NEEL-SCHAFER	10	05/31/2025	HWY 182 BUILD GRANT	377-318-680-301	107,456.00
NEEL-SCHAFER	11	06/30/2025	HWY 182 BUILD GRANT	377-318-680-301	56,607.78
NEEL-SCHAFER	12	07/31/2025	HWY 182 BUILD GRANT	377-318-680-301	67,568.33

CLAIMS DOCKET FY2025

Post Dates: 9/30/2025 - 9/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEEL-SCHAFER	13	08/31/2025	HWY 182 BUILD GRANT	377-318-680-301	101,156.69
Outstanding Total:					332,788.80
Department 318 - MS182/MLK Total:					332,788.80
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					332,788.80
Grand Total:					463,377.48

Report Summary**Fund Summary**

Fund	Expense Amount
001 - GENERAL FUND	111,616.56
015 - AIRPORT FUND	48.89
022 - ENVIRONMENTAL SERVICES	1,961.98
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	3,161.25
375 - PARK AND REC TOURISM	13,800.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	332,788.80
Grand Total:	463,377.48

Account Summary

Account Number	Account Name	Expense Amount
001-000-054-205	DUE FROM STARKVILLE ...	155.00
001-000-149-692	MDAH ESCROW 25-60-1	164.50
001-005-054-208	DUE FROM PARKS & REC...	50.39
001-100-604-330	COMMUNICATIONS	192.29
001-110-501-200	SUPPLIES	184.00
001-123-604-330	COMMUNICATIONS	383.71
001-142-501-200	SUPPLIES/OFFICE EQUI...	36.97
001-142-604-330	POSTAGE/COPIER/PHON...	58.99
001-169-615-342	ADVERTISING, NOTICES, ...	40.68
001-180-610-340	ADVERTISING	19.67
001-190-604-330	COPIERS/PHONES/IPADS	758.12
001-192-625-381	UTILITIES - IRRIGATION	9,516.22
001-201-501-200	OFFICE SUPPLIES	836.58
001-201-535-233	UNIFORMS	5,820.55
001-201-541-240	PRISONER MEDICAL/SU...	534.57
001-201-545-238	FIRING RANGE SUPPLIES ...	3,000.00
001-201-556-251	POLICE SUPPLIES	3,794.29
001-201-600-300	PROFESSIONAL SERVICES	4,280.00
001-201-604-330	PHONES/POSTAGE	8,471.20
001-201-630-360	VEHICLE REPAIRS & MAI...	250.00
001-201-645-420	SOFTWARE	16,361.13
001-201-690-552	POLICE TRAINING/EDUC...	887.50
001-245-690-552	DISPATCHER TRAINING	560.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	26.91
001-261-600-390	FIRE TRAINING / TRAVEL	106.34
001-261-604-330	PHONES/CABLE/INTERN...	385.69
001-261-625-380	UTILITIES	1,725.99
001-261-690-555	DUES	128.00
001-281-604-330	COPIER/PHONES/IPADS/...	53.08
001-301-525-231	GAS & OIL	236.11
001-301-555-250	SMALL EQUIP, TOOLS & ...	106.85
001-301-560-270	CONSTRUCTION MATER...	2,023.19
001-301-565-272	STREETS SIGNS & PAINT	272.36
001-301-600-300	TREE TRIMMING	9,850.00
001-301-625-380	UTILITIES/STREET LIGHT...	40,204.56
001-301-630-400	EQUIPMENT REPAIR & ...	103.92
001-360-604-330	COMMUNICATIONS	37.20
015-505-604-330	CELL PHONE/POSTAGE ...	48.89
022-322-600-431	CONTRACT RECYCLING ...	1,750.00
022-322-604-330	COPIER, PHONES, RADIOS	192.25
022-322-610-340	ADVERTISING	19.73
311-656-912-850	CONSTRUCTION	3,161.25
375-551-907-942	EXISTING PARK IMPROV...	13,800.00
377-318-680-301	CONSTRUCTION ENGINE...	332,788.80
Grand Total:		463,377.48

Project Account Summary

Project Account Key	Expense Amount
None	127,427.43
311656912850	3,161.25
377318680301	<u>332,788.80</u>
Grand Total:	463,377.48



City of Starkville, MS

CLAIMS DOCKET FY2026

By Fund

Post Dates 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-000-054-205	968.55
KRONOS	110080027362	10/08/2025	PAYROLL	001-000-053-206	443.23
KRONOS	110080027362	10/08/2025	PAYROLL	001-000-054-205	886.46
Outstanding Total:					2,298.24
Paid					
CYNTHIA HUNT BAIL BONDING	1320399	10/10/2025	REMISSION OF BOND 1320399	001-000-149-691	916.25
A BAIL BONDSMAN-CINDY GILMER	1350662	10/10/2025	REMISSION OF BOND 1350662	001-000-149-691	1,338.00
WILLIAM ANDREW LUTZ	1359432	10/10/2025	DISMISSED OFFENSE 1359432	001-000-149-691	1,111.00
Paid Total:					3,365.25
Department 000 - UNDESIGNATED Total:					5,663.49
Department: 005 - DUE FROM SFM					
Outstanding					
MAXXSOUTH BROADBAND	4637-10012025	10/01/2025	INTERNET MONCRIEF PARK	001-005-054-208	106.50
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-005-054-208	250.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-005-054-208	1,282.74
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-005-054-208	305.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-005-054-208	6.00
Outstanding Total:					1,950.24
Department 005 - DUE FROM SFM Total:					1,950.24
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					157.36
Department 100 - BOARD OF ALDERMEN Total:					157.36
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-110-604-330	31.36
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-110-604-330	40.01
STAPLES	6044877733	10/10/2025	5 CASES COPY PAPER, 2 ENVELOPES	001-110-501-200	224.15
Outstanding Total:					372.86
Department 110 - MUNICIPAL COURT Total:					372.86
Department: 120 - MAYORS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-120-604-330	31.38
CAPITOL RESOURCES LLC	20173	10/01/2025	CONSULTING SERVICES SEPTEMBER 2025	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-120-604-330	77.33
Outstanding Total:					3,233.71
Department 120 - MAYORS OFFICE Total:					3,233.71

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-123-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-123-604-330	560.30
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	196.95
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	59.98
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	29.78
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-555-250	6.99
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-918-805	942.28
AMAZON CAPITAL SRVCS, INC.	1N71-9NVC-46NJ	10/07/2025	MAC MINI, CABLES, PHONE ANKER, KEYBOARD/MOUSE	001-123-918-805	-8.48
SCOTT INSURANCE SRVCS LLC	56393	10/09/2025	INSURANCE	001-123-620-370	23,861.00
SECURITY SOLUTIONS	55598	10/13/2025	CITY WIDE CAMERA PROJECT	001-123-918-808	21,260.00
Outstanding Total:					47,017.52
Department 123 - IT Total:					47,017.52
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-142-604-330	31.36
BOARDTOWN ENGRAVING	100125H	10/01/2025	DESK PLATE WITH LOGO	001-142-501-200	34.50
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-142-604-330	15.95
CIVICPLUS	349666	10/01/2025	ANNUAL MUNICODE	001-142-645-420	3,559.50
CANON SOLUTIONS AMERICA*	6013470624	10/01/2025	MAINTENANCE/COPIES	001-142-604-330	48.67
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-142-604-330	77.33
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-142-604-330	40.01
AMAZON CAPITAL SRVCS, INC.	1RGX-YM9K-PNGG	10/03/2025	PLATES & NAPKINS	001-142-501-200	53.48
MAXXSOUTH BROADBAND	6681-10102025	10/10/2025	INTERNET WEATHER CAM	001-142-604-330	115.63
PETTY CASH VOUCHERS	INV0038597	10/10/2025	REFRESHMENTS FOR RETIREMENT PARTY	001-142-691-550	131.09
Outstanding Total:					4,107.52
Paid					
CADENCE /ELAN VISA	MVWSSZB64S	10/10/2025	ICLOUD STORAGE L HARDIN	001-142-604-330	0.99
Paid Total:					0.99
Department 142 - CITY CLERKS OFFICE Total:					4,108.51
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515435	10/10/2025	GENERAL MATTERS, STARKVILLE ELEC DEPT	001-169-600-302	2,080.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515435	10/10/2025	GENERAL MATTERS, STARKVILLE ELEC DEPT	001-169-600-302	9,344.74
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515436	10/10/2025	LITIGATED MATTERS	001-169-600-312	1,387.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	515438	10/10/2025	PROFESSIONAL SERVICES	001-169-600-312	1,645.00
Outstanding Total:					14,456.74
Department 169 - LEGAL Total:					14,456.74
Department: 180 - HUMAN RESOURCES					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-180-604-330	31.38
FEDEX	9-012-70263	10/01/2025	PAYROLL	001-180-691-505	72.44
NAVARETTE ASHFORD	INV0038590	10/01/2025	SEPTEMBER 2025 SERVICES	001-180-600-300	1,132.50
NAVARETTE ASHFORD	INV0038591	10/01/2025	AUGUST 2025 SERVICES	001-180-600-300	1,335.00

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-180-604-330	315.78
KRONOS	110080026410	10/08/2025	PAYROLL	001-180-691-505	137.50
KRONOS	110080027362	10/08/2025	PAYROLL	001-180-691-505	3,102.61
Outstanding Total:					6,127.21
Department 180 - HUMAN RESOURCES Total:					6,127.21

Department: 190 - CITY PLANNER**Outstanding**

MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-190-604-330	31.38
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-190-604-330	47.85
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-190-604-330	197.64
TIMOTHY GEDDIE	25052	10/03/2025	ARCHITECTURE REVIEW	001-190-600-305	200.00
DUNAWAY WILLIAMS ARCHITECTS	008	10/15/2025	ARCH REVIEW	001-190-600-305	200.00
Outstanding Total:					754.20
Department 190 - CITY PLANNER Total:					754.20

Department: 192 - GENERAL GOVERN BLDG & PLANT**Outstanding**

NORTHEAST EXTERMINATING, LLC	132562	10/01/2025	MONTHLY EXTERMINATING	001-192-600-338	45.00
CINTAS	4245271358	10/02/2025	SUPPLIES	001-192-510-220	95.79
CINTAS	4245999785	10/09/2025	SUPPLIES	001-192-510-220	95.79
Outstanding Total:					236.58
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					236.58

Department: 195 - TRANSFERS TO OTHER AGENCIES**Outstanding**

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	7314	10/01/2025	CHAMBER MEMBERSHIP DUES	001-195-951-966	6,250.00
MS STATE UNIVERSITY AGRICENTER	INV0038581	10/07/2025	QUARTERLY CONTRIBUTION	001-195-625-380	10,000.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0038582	10/07/2025	QUARTERLY CONTRIBUTION	001-195-951-955	48,750.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0038583	10/07/2025	QUARTERLY CONTRIBUTION	001-195-900-802	77,500.00
STARKVILLE AREA ARTS COUNCIL	INV0038584	10/07/2025	QUARTERLY CONTRIBUTION	001-195-702-506	2,625.00
HERITAGE MUSEUM	INV0038585	10/07/2025	ANNUAL CONTRIBUTION	001-195-951-969	3,125.00
BRICKFIRE PROJECT	INV0038586	10/07/2025	ANNUAL CONTRIBUTION	001-195-951-965	5,000.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0038587	10/07/2025	ANNUAL CONTRIBUTION	001-195-690-454	7,500.00
SAFE HAVEN	INV0038588	10/07/2025	ANNUAL CONTRIBUTION	001-195-690-454	2,500.00
OSERVS	INV0038589	10/07/2025	ANNUAL CONTRIBUTION	001-195-690-454	5,000.00
MSU-PARKING & TRANSIT SERVICES	1025-002	10/10/2025	FY26 SMART TRANSPORTATION SERVICES	001-195-702-702	100,000.00
Outstanding Total:					268,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					268,250.00

Department: 196 - CEMETERY ADMINISTRATION**Outstanding**

HAMPTON YOUNG CORP.	188	10/06/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	188	10/06/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	188	10/06/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-197-604-330	31.38
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-197-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-197-604-330	77.34
Outstanding Total:					140.62
Paid					
CADENCE /ELAN VISA	INV0038594	10/10/2025	VISTA PRINT	001-197-501-200	103.75
Paid Total:					103.75
Department 197 - ENGINEERING Total:					244.37
Department: 201 - POLICE DEPARTMENT					
Outstanding					
R&M TIRES	1163524	10/01/2025	VIN# 3258 OIL CHANGE	001-201-630-360	148.95
NORTHEAST EXTERMINATING, LLC	132564	10/01/2025	MONTHLY EXTERMINATING	001-201-600-300	50.00
WATERMARK PRINTERS LLC	17670	10/01/2025	BUSINESS CARDS J OWUSU	001-201-615-343	40.00
TK ELEVATOR CORP	3008894804	10/01/2025	FULL MAINTENANCE WITH PHONE MONITORING	001-201-630-426	1,249.93
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-201-690-450	622.05
MAXXSOUTH BROADBAND	3152-10012025	10/01/2025	INTERNET FORENSIC LAB	001-201-604-330	90.92
CALEA	47024	10/01/2025	ANNUAL CONTINUATION FEE	001-201-600-300	4,646.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-201-604-330	347.33
ARMY NAVY PAWN SHOP	100225A	10/02/2025	TACT BOOT	001-201-535-233	60.00
E Z AUTO SALES	13899	10/02/2025	VIN#9661 SPARK PLUGS, REPLACE SOLENOID	001-201-630-360	709.91
ELSOHLY LABORATORIES INC	51843	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51844	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51845	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51847	10/02/2025	SAMPLE ANALYSIS	001-201-600-300	300.00
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-201-604-330	1,657.71
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-201-690-450	520.13
SOUTHERN THUNDER	72267	10/02/2025	VIN#20938 DIAGNOSE CODES ON BIKE	001-201-630-360	185.44
W. MARK DONALD, DMD	INV0038596	10/02/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	187.93
OKTIBBEHA COUNTY SHERIFF'S OFFICE	SEPT2025	10/02/2025	SEPT 2025 INMATE HOUSING	001-201-541-237	20,880.00
CITY OF COLUMBUS	SPD-1025-1571	10/02/2025	2 CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	120.00
ARMY NAVY PAWN SHOP	100325A	10/03/2025	2 STREAMLIGHT STINGER LED HL	001-201-556-251	330.00
REGIONS VISA	1010843556	10/03/2025	ROOM COMFORT SUITES TRAINING BATESVILLE	001-201-690-552	181.45
REGIONS VISA	1010843597	10/03/2025	ROOM COMFORT SUITES TRAINING BATESVILLE	001-201-690-552	181.45
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-201-630-360	438.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-201-630-360	19,125.69
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-201-640-398	21,052.33
ELSOHLY LABORATORIES INC	51859	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51860	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51861	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51862	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51863	10/03/2025	SAMPLE ANALYSIS	001-201-600-300	150.00
DYLAN PEDEN	INV0038595	10/03/2025	REIMBURSE MEALS FROM TRAINING	001-201-690-552	60.44
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	36364	10/06/2025	SHIRTS, TROUSERS, POLOS, CAPS	001-201-535-233	1,341.75
DPS CRIME LAB	90166815	10/06/2025	3 ANALYTICAL FEES	001-201-600-300	180.00
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25- 10/05/25	001-201-525-231	3,375.24

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GTPDD PHARMACY	51201	10/07/2025	PRISONER MEDICINE	001-201-541-240	16.00
FERGUSON ENTERPRISES, INC	8101454	10/09/2025	1 QT CLOBBER, SEWER BACKUP	001-201-545-238	29.00
W. MARK DONALD, DMD	INV0038606	10/09/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	202.55
REGIONS VISA	L2386-1025-0047-0048	10/09/2025	TRAINING	001-201-690-552	1,492.50
DOLAN CONSULTING GROUP, LLC	L2388-1025-0049-0050	10/09/2025	NEW DETECTIVE TRAINING	001-201-690-552	1,350.00
MS-TN TACTICAL OFFICERS ASSOCIATION	1007	10/10/2025	2 TEAMS FOR 2025 MTTOA CONFERENCE	001-201-690-552	1,300.00
GRANITE DEFENSE	1666	10/10/2025	DRONE, HARDWARE & SOFTWARE	001-201-918-805	23,273.00
NOVUS GLASS	17638	10/10/2025	VIN# 5465 REPLACE SIDE VIEW MIRROR	001-201-630-360	115.00
GTPDD PHARMACY	51292	10/10/2025	PRISONER MEDICINE	001-201-541-240	606.84
ULINE	42835763	10/11/2025	GLOVES	001-201-556-251	220.27
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-201-525-231	3,620.97
WATERMARK PRINTERS LLC	17684	10/14/2025	150 BUSINESS CARDS	001-201-615-343	40.00
MLEOTA	90167209	10/14/2025	ACCIDENT RECONSTRUCTION LEVEL II	001-201-690-552	1,500.00
Outstanding Total:					113,126.11
Department 201 - POLICE DEPARTMENT Total:					113,126.11

Department: 246 - CODE ENFORCEMENT

Outstanding

ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-246-525-231	101.43
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-246-525-231	106.79
Outstanding Total:					1,081.65
Department 246 - CODE ENFORCEMENT Total:					1,081.65

Department: 261 - FIRE DEPARTMENT

Outstanding

GATEWAY TIRE & SRV CTR	1018-222675	10/01/2025	OIL CHANGE & ROTATE TIRES	001-261-630-360	133.74
STATE FIRE ACADEMY	12060	10/01/2025	TACTICAL EMERGENCY	001-261-600-390	50.00
NUSO, LLC	131086008	10/01/2025	CASUALTY CARE N SHUMAKER		
NORTHEAST EXTERMINATING, LLC	132538	10/01/2025	PHONE SYSTEM ST 1	001-261-604-330	108.05
NORTHEAST EXTERMINATING, LLC	132539	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132540	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132541	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	132543	10/01/2025	MONTHLY EXTERMINATING	001-261-558-269	22.00
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-261-690-450	303.05
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-261-604-330	77.34
CAPITAL ONE PUBLIC FUNDING	INV0038592	10/01/2025	FIRE TRUCK LEASE ACCOUNT # 100505393	001-261-820-877	81,420.05
CAPITAL ONE PUBLIC FUNDING	INV0038592	10/01/2025	FIRE TRUCK LEASE ACCOUNT # 100505393	001-261-830-877	18,008.13
DAVIS PAPER & CHEMICAL	105172	10/02/2025	TISSUE & PINSOL	001-261-555-208	319.60
TELETEC COMMUNICATIONS, LLC	2613	10/02/2025	TWO WAY RADIO PARTS & REPAIR	001-261-630-404	150.00
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-261-604-330	440.10
SUNBELT FIRE APPARATUS	00031370	10/03/2025	11 GAUGES FOR E3	001-261-630-360	900.89
STATE FIRE ACADEMY	12155	10/03/2025	FIRE INVESTIGATOR 1033 K BRITT	001-261-600-390	500.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REGIONS VISA	52X5036518377782E	10/03/2025	3 MEMBERSHIPS- FIRE CHIEF ASSOC-25276-002	001-261-690-555	135.00
MS MUNICIPAL LEAGUE	58989534	10/03/2025	25 SMALL TOWN CONFERENCE D DAVIS	001-261-600-390	150.00
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-261-640-398	1,130.27
REGIONS VISA	6YF461513C287702V	10/03/2025	3 REGISTRATONS FIRE CHIEF ASSOC CONFERENCE	001-261-600-390	300.00
IVY AUTO PARTS, LLC.	765858	10/03/2025	ABS SENSOR FD1	001-261-630-360	60.02
UPS	54E5Y405	10/04/2025	SHIP PACKAGES	001-261-604-330	84.80
LOWE'S	83000	10/06/2025	KOBALT 15IN TOOL BAG E1	001-261-555-250	19.93
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-261-525-231	782.50
WALMART- CAPITAL ONE	383731	10/07/2025	POLISH FOR UNIFORM BOOTS	001-261-535-233	9.72
RACKLEY OIL INC.	655050	10/07/2025	DIESEL EXHAUST FLUID	001-261-525-231	219.45
RACKLEY OIL INC.	655058	10/07/2025	SUPER S DEXCOOL EXT LIFE 4/1	001-261-525-231	41.56
ATMOS ENERGY	INV0038607	10/07/2025	MONTHLY UTILITIES	001-261-625-380	99.09
SUNBELT FIRE APPARATUS	00031595	10/09/2025	ANNUAL PUMP TEST E5	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031596	10/09/2025	ANNUAL PUMP TEST OLD E4	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031597	10/09/2025	ANNUAL PUMP TEST E3	001-261-630-360	245.00
SUNSTAR INSURANCE AGENCY	1464458	10/09/2025	ADD FIRE DEPT AIRBAGS	001-261-620-370	68.00
POWERSTROKE EQUIPMENT SALES & SVC	9528	10/09/2025	REPAIRED CHAINSAW L2	001-261-630-360	62.98
SUNBELT FIRE APPARATUS	00031620	10/10/2025	ANNUAL PUMP TEST L2	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031623	10/10/2025	ANNUAL PUMP TEST E4	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00031646	10/10/2025	ANNUAL PUMP TEST, TRAVEL	001-261-630-360	925.00
RACKLEY OIL INC.	655335	10/10/2025	ANTIFREEZE	001-261-525-231	35.96
IVY AUTO PARTS, LLC.	766347	10/10/2025	RADIATOR HOSE	001-261-630-360	33.69
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-261-525-231	994.10
GATEWAY TIRE & SRV CTR	1018-223313	10/14/2025	4 TIRES E5	001-261-630-360	2,091.84
REGIONS VISA	02415160283	10/14/2025	4 ROLLS OF STAMPS- FIRE DEPT	001-261-604-330	314.75

Outstanding Total:	111,310.61
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Department 261 - FIRE DEPARTMENT Total:	111,310.61
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Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

MAXXSOUTH BROADBAND	8324-09282025	09/28/2025	INTERNET CITY HALL BREAKDOWN	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-281-604-330	77.33
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-281-525-231	74.97
STEGALL NOTARY SERVICE	INV0038605	10/15/2025	B THURMON NOTARY	001-281-501-200	113.00
REGIONS VISA	INV0038613	10/15/2025	BUSINESS CARDS	001-281-501-200	109.11

Outstanding Total:	405.79
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Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	405.79
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Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038608	10/01/2025	MONTHLY UTILITIES	001-290-625-380	60.59
STARKVILLE UTILITIES	INV0038603	10/07/2025	MONTHLY UTILITIES	001-290-625-380	29.67

Outstanding Total:	90.26
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Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	90.26
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Department: 301 - STREET DEPARTMENT

Outstanding

NORTHEAST EXTERMINATING, LLC	132599	10/01/2025	MONTHLY EXTERMINATING	001-301-691-550	30.00
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	001-301-690-450	255.74
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038608	10/01/2025	MONTHLY UTILITIES	001-301-625-380	4,511.58

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	1830172419	10/02/2025	UNIFORMS	001-301-535-233	168.67
CINTAS	4245271379	10/02/2025	SUPPLIES	001-301-555-250	57.38
BELL BUILDING SUPPLY, INC.	439751	10/02/2025	CONCRETE MIX	001-301-560-270	74.63
VERIZON WIRELESS	6125021407	10/02/2025	MONTHLY USAGE	001-301-604-330	140.04
POWERSTROKE EQUIPMENT SALES & SVC	9519	10/02/2025	CONCRETE CUTTING BLADES	001-301-560-270	359.96
FASTENAL COMPANY	MSSTA112014	10/02/2025	ASPHALT CUTTING BLADES	001-301-560-270	724.30
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-100325	10/03/2025	FLEET VEHICLES	001-301-640-398	1,901.79
GATEWAY TIRE & SRV CTR	1018-222799	10/06/2025	TIRES TRUCK 713	001-301-630-360	959.48
GATEWAY TIRE & SRV CTR	1018-222923	10/06/2025	FLAT REPAIR	001-301-630-360	25.50
G&C SUPPLY CO., INC	7004096	10/06/2025	CLAMP, BRACKET, PLATE, ETC	001-301-565-272	2,000.45
G&C SUPPLY CO., INC	7004097	10/06/2025	SIGNS	001-301-565-272	628.64
G&C SUPPLY CO., INC	7004098	10/06/2025	ROUND POST DOME STYLE CAP	001-301-565-272	35.76
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	001-301-525-231	800.89
GATEWAY TIRE & SRV CTR	1018-222798	10/07/2025	TIRES TRUCK 195	001-301-630-360	1,278.18
COLD MIX, INC	20971	10/07/2025	COLD MIX	001-301-560-270	3,270.97
BELL BUILDING SUPPLY, INC.	440025	10/07/2025	MATERIALS FOR CONCRETE FORMS	001-301-560-270	36.16
STARKVILLE UTILITIES	INV0038603	10/07/2025	MONTHLY UTILITIES	001-301-625-380	6,114.60
STARKVILLE UTILITIES	INV0038603	10/07/2025	MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0038609	10/07/2025	MONTHLY UTILITIES	001-301-625-380	12,044.86
STARKVILLE UTILITIES	INV0038610	10/07/2025	MONTHLY UTILITIES	001-301-625-380	209.22
STARKVILLE UTILITIES	INV0038612	10/07/2025	MONTHLY UTILITIES	001-301-625-380	275.54
MMC MATERIALS, INC.	979769	10/08/2025	CONCRETE	001-301-560-270	1,079.75
UNIFIRST CORPORATION	1830173388	10/09/2025	UNIFORMS	001-301-535-233	164.17
CINTAS	4245999845	10/09/2025	SUPPLIES	001-301-555-250	57.38
BELL BUILDING SUPPLY, INC.	440276	10/10/2025	CONCRETE	001-301-560-270	66.77
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-301-525-231	999.13
AUTOZONE	00426440268	10/14/2025	PARTS FOR MAINTENANCE TO FLEET TRUCKS	001-301-630-360	65.83
BELL BUILDING SUPPLY, INC.	440528	10/14/2025	REBAR & CHAIN	001-301-560-270	164.01
Outstanding Total:					38,610.49
Department 301 - STREET DEPARTMENT Total:					38,610.49
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPiRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	001-360-604-330	77.33
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	001-360-525-231	87.48
Outstanding Total:					170.81
Department 360 - ANIMAL CONTROL Total:					170.81
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038602	10/14/2025	RESTORE BALANCE	001-550-600-297	124,541.46
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038604	10/14/2025	OCTOBER MANAGEMENT FEES	001-550-600-296	15,000.00
Outstanding Total:					139,541.46
Department 550 - PARKS AND REC DEPARTMENT Total:					139,541.46
Fund 001 - GENERAL FUND Total:					760,109.97

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	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					
INTERNATIONAL CODE COUNCIL*	1002151609	10/02/2025	IFC & TURBO TABS COMBO-SC	003-560-501-200	156.50
Outstanding Total:					156.50
Department 560 - RESTRICTED FIRE FUND Total:					156.50
Fund 003 - RESTRICTED FIRE FUND Total:					156.50
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
MAXXSOUTH BROADBAND	7107-09282025	09/28/2025	AIRPORT INTERNET	015-505-600-338	144.95
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	015-505-690-450	31.90
TITAN AVIATION FUELS	4590494	10/01/2025	JET A & AVGAS RENTAL TRUCK	015-505-600-322	800.00
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	015-505-604-330	77.33
MAXXSOUTH BROADBAND	8241-10062025	10/06/2025	AIRPORT INTERNET	015-505-600-338	186.33
BRANDON WARNER	KSTF	10/06/2025	ON SITE MECHANIC WORK	015-505-555-250	40.00
BRANDON WARNER	KSTF	10/06/2025	ON SITE MECHANIC WORK	015-505-630-400	100.00
STARKVILLE AUTO PARTS	171734	10/07/2025	OIL FILTERS	015-505-570-273	26.98
TITAN AVIATION FUELS	4601918	10/09/2025	JET A FUEL	015-505-525-233	21,348.25
WADE INCORPORATED	P87790	10/09/2025	2 FUEL FILTER ELEMENT	015-505-630-400	113.27
Outstanding Total:					22,869.01
Department 505 - AIRPORT Total:					22,869.01
Fund 015 - AIRPORT FUND Total:					22,869.01
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
NORTHEAST EXTERMINATING, LLC	132601	10/01/2025	MONTHLY EXTERMINATING	022-322-600-300	30.00
SGK LANDSCAPES, LLC	133095	10/01/2025	LOUISVILLE, NASH, RUSSELL ST	022-322-600-338	751.50
SGK LANDSCAPES, LLC	133096	10/01/2025	MEDIANS MAINTENANCE		
			MO MAINTENANCE HWY 12	022-322-600-338	1,730.29
			MEDIANS		
VERIZON CONNECT-NWF	314000076215	10/01/2025	MONTHLY USAGE	022-322-691-450	444.47
CSPIRE BUSINESS SOLUTIONS	643956-115	10/01/2025	MONTHLY USAGE	022-322-604-330	77.33
UNIFIRST CORPORATION	1830172137	10/02/2025	SUPPLIES	022-322-535-233	335.40
IVY AUTO PARTS, LLC.	765696	10/02/2025	SLIP PLATE	022-322-555-250	178.28
IVY AUTO PARTS, LLC.	765697	10/02/2025	SUPPLIES	022-322-555-250	96.61
GATEWAY TIRE & SRV CTR	1018-222676	10/03/2025	TIRES TRUCK 46	022-322-630-360	760.40
GATEWAY TIRE & SRV CTR	1018-222730	10/03/2025	OIL CHANGE TRUCK 104	022-322-630-360	124.60
GATEWAY TIRE & SRV CTR	1018-222841	10/03/2025	TIRES TRUCK 95	022-322-630-252	828.82
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	022-322-640-398	954.93
OKTIBBEHA COUNTY CO-OP	1155466	10/06/2025	PINE STRAW	022-322-555-250	39.00
GUARDIAN LOCK AND KEY	7672	10/06/2025	LOCK REPAIR	022-322-501-198	193.40
FUELMAN / FLEETCOR	NP69266923	10/06/2025	FUEL CHARGES 09/29/25-10/05/25	022-322-525-231	3,882.40
TERRY'S GARAGE & REPAIRS, LLC	111563	10/07/2025	REROUTE HYDRAULIC LINES	022-322-630-252	397.80
TERRY'S GARAGE & REPAIRS, LLC	111569	10/08/2025	REPAIR WIRING TO PTO PUMP	022-322-630-360	132.60

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SRV CTR	1018-222977	10/09/2025	TIRE/ OIL CHANGE	022-322-630-360	293.73
GATEWAY TIRE & SRV CTR	1018-223176	10/09/2025	OIL CHANGE TRUCK 87	022-322-630-360	63.25
UNIFIRST CORPORATION	1830173383	10/09/2025	UNIFORMS	022-322-535-233	334.64
RJ YOUNG	7736972	10/10/2025	CONTRACT/COPIES	022-322-604-330	125.42
FUELMAN / FLEETCOR	NP69299424	10/13/2025	FUEL CHARGES 10/6/25-10/12/25	022-322-525-231	3,524.44

Outstanding Total: 15,305.31

Department 322 - SANITATION DEPARTMENT Total: 15,305.31

Fund 022 - ENVIRONMENTAL SERVICES Total: 15,305.31

Fund: 120 - MODERNIZATION USE TAX

Department: 300 - STREET DEPARTMENT

Outstanding

MARK E. SHAW	103	10/09/2025	UTILITY INSPECTOR SERVICES 9/26-10/02 10/03-10/09	120-300-900-906	1,175.00
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Outstanding Total: 1,175.00

Department 300 - STREET DEPARTMENT Total: 1,175.00

Fund 120 - MODERNIZATION USE TAX Total: 1,175.00

Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

PEOPLES BANK CORPORATE TRUST SE	INV0038593	10/01/2025	STARKVILLE GEN OBLIG REFUNDING BOND SERIES 2018	200-800-830-830	62,500.00
PEOPLES BANK CORPORATE TRUST SE	INV0038593	10/01/2025	STARKVILLE GEN OBLIG REFUNDING BOND SERIES 2018	200-800-840-876	1,800.00

Outstanding Total: 64,300.00

Department 800 - DEBT SERVICE Total: 64,300.00

Fund 200 - DEBT SERVICE FUND Total: 64,300.00

Fund: 301 - CITY OWNED BUILDING FUND

Department: 000 - UNDESIGNATED

Outstanding

BRISLIN, INC	004	10/14/2025	SPL2401	301-000-911-198	24,296.25
BRISLIN, INC	005	10/14/2025	SPL2401	301-000-911-198	57,248.90
BRISLIN, INC	006	10/14/2025	SPL2401	301-000-911-198	22,900.00

Outstanding Total: 104,445.15

Department 000 - UNDESIGNATED Total: 104,445.15

Fund 301 - CITY OWNED BUILDING FUND Total: 104,445.15

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

ATWELL & GENT, P.A.	25-536	10/01/2025	MAIN STREET ELECTRICAL	311-656-600-303	2,560.00
ATWELL & GENT, P.A.	25-541	10/01/2025	FIBER OPTIC PLANNING	311-656-600-303	175.00

Outstanding Total: 2,735.00

Department 656 - MAIN STREET CORRIDOR Total: 2,735.00

Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total: 2,735.00

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

MARK E. SHAW	103	10/09/2025	UTILITY INSPECTOR SERVICES 9/26-10/02 10/03-10/09	312-551-901-276	1,650.00
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Outstanding Total: 1,650.00

Department 551 - PARK & REC TOURISM Total: 1,650.00

Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total: 1,650.00

CLAIMS DOCKET FY2026

Post Dates: 10/8/2025 - 10/15/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
PEOPLES BANK CORPORATE TRUST SE	INV0038593	10/01/2025	STARKVILLE GEN OBLIG REFUNDING BOND SERIES 2018	375-551-830-826	15,800.00
ENTERPRISE FM TRUST	493021A-100325	10/03/2025	FLEET VEHICLES	375-551-640-398	781.90
DO IT RIGHT MECHANICAL LLC	1599	10/07/2025	JL KING SPLASH PAD REPALCE BUSTED PARTS	375-551-907-942	850.00
BURNS DIRT CONSTRUCTION CO.,INC.	253	10/09/2025	MCKEE DIRT HAUL	375-551-907-942	28,023.50
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038604	10/14/2025	OCTOBER MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					65,455.40
Department 551 - PARK & REC TOURISM Total:					65,455.40
Fund 375 - PARK AND REC TOURISM Total:					65,455.40
Grand Total:					1,038,948.50

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	760,109.97	3,469.99
002 - RESTRICTED POLICE FUND	747.16	0.00
003 - RESTRICTED FIRE FUND	156.50	0.00
015 - AIRPORT FUND	22,869.01	0.00
022 - ENVIRONMENTAL SERVICES	15,305.31	0.00
120 - MODERNIZATION USE TAX	1,175.00	0.00
200 - DEBT SERVICE FUND	64,300.00	0.00
301 - CITY OWNED BUILDING FUND	104,445.15	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	2,735.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	1,650.00	0.00
375 - PARK AND REC TOURISM	65,455.40	0.00
Grand Total:	1,038,948.50	3,469.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	443.23	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,855.01	0.00
001-000-149-691	MUNICIPAL COURT BON...	3,365.25	3,365.25
001-005-054-208	DUE FROM PARKS & REC...	1,950.24	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-110-501-200	SUPPLIES	224.15	0.00
001-110-604-330	POSTAGE / COMMUNIC...	148.71	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	108.71	0.00
001-123-555-250	SMALL EQUIPMENT AND...	293.70	0.00
001-123-604-330	COMMUNICATIONS	669.02	0.00
001-123-620-370	INSURANCE	23,861.00	0.00
001-123-918-805	EQUIPMENT	933.80	0.00
001-123-918-808	CAMERA PURCHASE	21,260.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	87.98	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	329.94	0.99
001-142-645-420	SOFTWARE	3,559.50	0.00
001-142-691-550	MISCELLANEOUS	131.09	0.00
001-169-600-302	CITY ATTORNEY GENERAL	11,424.74	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	3,032.00	0.00
001-180-600-300	PROFESSIONAL SERVICES	2,467.50	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	347.16	0.00
001-180-691-505	PERSONNEL / KRONOS S...	3,312.55	0.00
001-190-600-305	ARCHITECTURE REVIEWS	400.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	354.20	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	191.58	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-195-625-380	HORSE PARK	10,000.00	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO...	15,000.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-702-702	S.M.A.R.T.	100,000.00	0.00
001-195-900-802	LIBRARY	77,500.00	0.00
001-195-951-955	HUMANE SOCIETY	48,750.00	0.00
001-195-951-965	BRICKFIRE	5,000.00	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	0.00
001-195-951-969	HERITAGE MUSEUM	3,125.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-501-200	SUPPLIES	103.75	103.75
001-197-604-330	COMMUNICATIONS	108.72	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	6,996.21	0.00
001-201-535-233	UNIFORMS	1,401.75	0.00
001-201-541-237	PRISONER JAIL EXPENSES	20,880.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,013.32	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	29.00	0.00
001-201-556-251	POLICE SUPPLIES	550.27	0.00
001-201-600-300	PROFESSIONAL SERVICES	6,496.00	0.00
001-201-604-330	PHONES/POSTAGE	2,173.29	0.00
001-201-615-343	PRINTING & BINDING	80.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	20,722.99	0.00
001-201-630-426	BUILDING MAINT & REP...	1,249.93	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	21,052.33	0.00
001-201-690-450	GPS EXPENSES	1,142.18	0.00
001-201-690-552	POLICE TRAINING/EDUC...	6,065.84	0.00
001-201-918-805	EQUIPMENT	23,273.00	0.00
001-246-525-231	GAS & OIL	208.22	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-525-231	GAS & OIL	2,073.57	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	9.72	0.00
001-261-555-208	JANITORIAL & PAPER SU...	319.60	0.00
001-261-555-250	SMALL EQUIPMENT AND...	19.93	0.00
001-261-558-269	BUILDING MAINTENANCE	110.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,000.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,025.04	0.00
001-261-620-370	INSURANCE	68.00	0.00
001-261-625-380	UTILITIES	99.09	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	5,439.16	0.00
001-261-630-404	RADIO MAINTENANCE / ...	150.00	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-261-690-555	DUES	135.00	0.00
001-261-820-877	2 PUMPER TRUCKS	81,420.05	0.00
001-261-830-877	INTEREST-2 PUMPER TR...	18,008.13	0.00
001-281-501-200	OFFICE SUPPLIES	222.11	0.00
001-281-525-231	GAS & OIL	74.97	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	108.71	0.00
001-290-625-380	UTILITIES & HYPER REAC...	90.26	0.00
001-301-525-231	GAS & OIL	1,800.02	0.00
001-301-535-233	UNIFORMS	332.84	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	114.76	0.00
001-301-560-270	CONSTRUCTION MATER...	5,776.55	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,664.85	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	23,175.58	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	2,340.99	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	255.74	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	87.48	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	124,541.46	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	0.00
003-560-501-200	CODE REBATE SUPPLIES	156.50	0.00
015-505-525-233	JET A FUEL PURCHASES	21,348.25	0.00
015-505-555-250	SMALL EQUIPMENT AND...	40.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-570-273	VEHICLE REPAIR PARTS &...	26.98	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	331.28	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	213.27	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-322-501-198	BUILDING & LOT REPAIRS	193.40	0.00
022-322-525-231	GAS & OIL	7,406.84	0.00
022-322-535-233	UNIFORMS	670.04	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	313.89	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-604-330	COPIER, PHONES, RADIOS	202.75	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,226.62	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	6.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,374.58	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	954.93	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
120-300-900-906	2025 STREET OVERLAY	1,175.00	0.00
200-800-830-830	2018 REFUNDING CITY ...	62,500.00	0.00
200-800-840-876	BOND FEES	1,800.00	0.00
301-000-911-198	LIBRARY HVAC	104,445.15	0.00
311-656-600-303	PROF. SERVICES - OTHER	2,735.00	0.00
312-551-901-276	J L KING CULVERT REPLA...	1,650.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-830-826	INTEREST - SPORTSPLEX ...	15,800.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	28,873.50	0.00
Grand Total:		1,038,948.50	3,469.99

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,034,563.50	3,469.99
311656600303	2,735.00	0.00
312551901276	1,650.00	0.00
Grand Total:	1,038,948.50	3,469.99

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
106 AFLAC	10/03/25	10/22/25	396574	SEPT 2025 AFLAC E	1,172.08			
Total for Vendor - 106:					1,172.08	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	10/03/25	10/22/25	51821270	MAINTENANCE	294.12			
Total for Vendor - 131:					294.12	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	09/22/25	10/22/25	1DDD-43R9-J4V7	IT EQUIPMENT	1,694.40			
116 AMAZON CAPITAL SERVICES	09/29/25	10/22/25	1DGH-9CFY-FN7N	SUPPLIES	219.16			
116 AMAZON CAPITAL SERVICES	09/30/25	10/22/25	14FK-H7W1-4WX3	SUPPLIES	115.34			
116 AMAZON CAPITAL SERVICES	10/03/25	10/22/25	1R4Y-7CWJ-RKXG	SUPPLIES	32.36			
Total for Vendor - 116:					2,061.26	0.00	0.00	0.00
144 ANIXTER, INC.	09/23/25	10/22/25	6414756-00	METERS	43,367.84			
144 ANIXTER, INC.	10/09/25	10/22/25	6470255-01	METERS	5,504.20			
Total for Vendor - 144:					48,872.04	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	10/02/25	10/22/25	03163335	MATERIALS	3,574.50			
110 ARKANSAS ELECTRIC	10/08/25	10/22/25	03164000	MATERIALS	3,597.60			
110 ARKANSAS ELECTRIC	10/08/25	10/22/25	03164001	MATERIALS	421.44			
Total for Vendor - 110:					7,593.54	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-522	ENGINEERING SERVICES	6,940.00			
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-526	ENGINEERING SERVICES	207.45			
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-527	ENGINEERING SERVICES	1,447.50			
134 ATWELL & GENT, P.A.	09/29/25	10/22/25	25-528	ENGINEERING SERVICES	350.00			
Total for Vendor - 134:					8,944.95	0.00	0.00	0.00
196 AUTOZONE	10/02/25	10/22/25	00426429888	VEHICLE MAINTENANCE	22.76			
Total for Vendor - 196:					22.76	0.00	0.00	0.00
198 BRISLIN, INC.	09/30/25	10/22/25	251167	MAINTENANCE	4,565.00			
Total for Vendor - 198:					4,565.00	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	08/18/25	10/22/25	22433	SERVICES	4,950.00			
Total for Vendor - 20250:					4,950.00	0.00	0.00	0.00
314 CINTAS CORPORATION	10/06/25	10/22/25	5295801601	SAFETY SUPPLIES	106.22			
Total for Vendor - 314:					106.22	0.00	0.00	0.00
307 CITY OF STARKVILLE	10/01/25	10/22/25	OCT 2025-TAX	TAX EQUIVALENCY	113,750.00			
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 ADMIN-E	REIMBURSEMENT OF CITY A	13,468.67			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 EXP E	REIMBURSE BILLS PAID BY C	2,709.13			
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 ST-E	REIMBURSE SALARY INSPEC	5,257.29			
Total for Vendor - 307:					135,185.09	0.00	0.00	0.00
496 EAST MISS LUMBER	10/02/25	10/22/25	42655	TOOLS	14.48			
Total for Vendor - 496:					14.48	0.00	0.00	0.00
456 ENDEAVOR IT	11/22/24		56796C	SYNERGETICS CREDIT	-3,525.00			
Total for Vendor - 456:					-3,525.00	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	10/01/25	10/22/25	112108	LANDSCAPE MAINTENANCE	5,754.17			
Total for Vendor - 560:					5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	10/02/25	10/22/25	369593	WATER	58.96			
Total for Vendor - 455:					58.96	0.00	0.00	0.00
616 FUELMAN	10/06/25	10/22/25	NP69266923	FUEL	1,586.54			
Total for Vendor - 616:					1,586.54	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	10/13/25	10/22/25	622505	MATERIALS	4,644.00			
Total for Vendor - 696:					4,644.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	10/01/25	10/22/25	STMT10012025	ROW CLEARING	1,012.16			
Total for Vendor - 721:					1,012.16	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	09/29/25	10/22/25	50029978-00	MATERIALS	14,835.00			
730 GRESKO UTILITY SUPPLY, INC.	09/29/25	10/22/25	50029979-00	MATERIALS	15,524.00			
Total for Vendor - 730:					30,359.00	0.00	0.00	0.00
818 HANCOCK EQUIP. & OIL CO.	10/02/25	10/22/25	1152279	MAINTENANCE	295.00			
Total for Vendor - 818:					295.00	0.00	0.00	0.00
400 IVY AUTO PARTS	10/08/25	10/22/25	766137	VEHICLE MAINTENANCE	47.98			
Total for Vendor - 400:					47.98	0.00	0.00	0.00
1010 JT RAY COMPANY	09/12/25	10/22/25	INV53034-02	COPIER SERVICE	101.76			
Total for Vendor - 1010:					101.76	0.00	0.00	0.00
1205 LOWE'S	10/07/25	10/22/25	984804-PRMRSB	SUPPLIES	59.15			
Total for Vendor - 1205:					59.15	0.00	0.00	0.00
1400 NESCO	09/24/25	10/22/25	S2754591.001	MATERIALS	33.09			
1400 NESCO	09/29/25	10/22/25	S2752549.001	MATERIALS	1,280.15			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1400 NESCO	10/09/25	10/22/25	S2759762.001	MATERIALS	136.21			
Total for Vendor - 1400:					1,449.45	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	09/28/25	10/22/25	09262025	POSTAGE	39.00			
Total for Vendor - 801:					39.00	0.00	0.00	0.00
804 QUADIENT LEASING USA INC	09/28/25	10/22/25	Q2036308	POSTAGE LEASE	718.96			
Total for Vendor - 804:					718.96	0.00	0.00	0.00
1901 RENASANT BANK	10/03/25	10/22/25	2025-10-STMT	CREDIT CARD	5,699.37			
Total for Vendor - 1901:					5,699.37	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	10/03/25	10/22/25	3050	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	10/03/25	10/22/25	3051	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/03/25	10/22/25	3052	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/10/25	10/22/25	3053	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	10/10/25	10/22/25	3054	ROW CLEARING	5,742.35			
1887 S & S LINE SERVICE INC	10/10/25	10/22/25	3055	ROW CLEARING	6,077.60			
Total for Vendor - 1887:					27,262.35	0.00	0.00	0.00
1902 SOLIS	10/01/25	10/22/25	27703	IT SECURITY	569.40			
Total for Vendor - 1902:					569.40	0.00	0.00	0.00
1904 STARKVILLE COMMUNITY FOU	10/15/25	10/22/25	HELPING HANDS 20	Helping Hands 2025-10	6,215.86			
Total for Vendor - 1904:					6,215.86	0.00	0.00	0.00
99009746 SYNERGETICS DCS, INC	09/30/25	10/22/25	79204	IT SUPPORT	10,487.30			
Total for Vendor - 99009746:					10,487.30	0.00	0.00	0.00
2005 TK ELEVATOR CORPORATION	10/01/25	10/22/25	3008870875	MAINTENANCE	780.05			
Total for Vendor - 2005:					780.05	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	10/01/25	10/22/25	623000080873	ACCT 100000167615 GPS	925.10			
Total for Vendor - 2209:					925.10	0.00	0.00	0.00
2210 VERIZON WIRELESS	09/25/25	10/22/25	612446820	ACCT# 242091190-00001	1,477.67			
Total for Vendor - 2210:					1,477.67	0.00	0.00	0.00
2305 WASTE PRO	09/30/25	10/22/25	0000321203	COMMERCIAL WASTE DISPOS	1,009.00			
Total for Vendor - 2305:					1,009.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	09/30/25	10/22/25	0030061437	GAS	136.80			

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**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 4

Beginning Date: 10/22/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 2120:					136.80	0.00	0.00	0.00
Grand Total:					\$ 310,945.57	\$ 0.00	\$ 0.00	\$ 0.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 5

Beginning Date: 10/22/2025**PARAMETERS ENTERED:**

Beginning Date: 10/22/2025
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 1 232.0
Group By AP GL Account

10/15/2025 3:52:39 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 1

Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
106 AFLAC	10/03/25	10/22/25	378570	SEPT 2025 AFLAC W	617.66			
Total for Vendor - 106:					617.66	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	10/02/25	10/22/25	1QDT-6CPG-7VLG	SUPPLIES	229.45			
116 AMAZON CAPITAL SERVICES	10/06/25	10/22/25	1H3D-P64J-CWWX	SUPPLIES	13.83			
116 AMAZON CAPITAL SERVICES	10/10/25	10/22/25	1H3F-P7DF-HM39	LAB SUPPLIES	202.20			
116 AMAZON CAPITAL SERVICES	10/13/25	10/22/25	16CJ-3V74-NXRV	SUPPLIES	9.99			
Total for Vendor - 116:					455.47	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	09/26/25	10/22/25	4000221635	ASPHALT	646.60			
20076 APAC MISSISSIPPI, INC.	09/29/25	10/22/25	4000221795	ASPHALT	632.82			
Total for Vendor - 20076:					1,279.42	0.00	0.00	0.00
196 AUTOZONE	09/29/25	10/22/25	00426426555	MAINTENANCE	254.69			
196 AUTOZONE	10/02/25	10/22/25	00426429890	VEHICLE MAINENANCE	14.22			
196 AUTOZONE	10/07/25	10/22/25	00426434041	VEHICLE MAINTENANCE	278.86			
Total for Vendor - 196:					547.77	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	10/13/25	10/22/25	440384	MATERIALS	52.14			
Total for Vendor - 202:					52.14	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	07/09/25	10/22/25	2025-14	CONTRACTED SERVICES	15,645.00			
Total for Vendor - 20188:					15,645.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	09/30/25	10/22/25	BMS28566	MATERIALS	2,240.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34221	CHEMICALS	2,711.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34222	CHEMICALS	1,955.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34223	CHEMICALS	1,199.00			
20186 BRENNTAG MID-SOUTH	10/07/25	10/22/25	BMS34224	CHEMICALS	1,199.00			
Total for Vendor - 20186:					9,304.00	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	10/07/25	10/22/25	11/01/2025	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	09/30/25	10/22/25	S100427602.001	MATERIALS	1,820.00			
Total for Vendor - 20220:					1,820.00	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	06/30/25	10/22/25	22182	SERVICES	4,900.00			
Total for Vendor - 20250:					4,900.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 EXP-W	REIMBURSE BILLS PAID BY C	3,139.74			

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ACCOUNTS PAYABLE AGING INVOICE

Page: 2

Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 PR SALA	REIMBURSE SALARY PAYRO	318.10			
307 CITY OF STARKVILLE	10/06/25	10/22/25	SEPT 2025 SALARY-	REIMBUSE SALARY AUTO TE	7,481.40			
307 CITY OF STARKVILLE	10/07/25	10/22/25	OCT 2025-SRL	STATE REVOLVING LOAN	25,345.01			
Total for Vendor - 307:					36,284.25	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	10/09/25	10/22/25	MS03112361	MATERIALS	300.00			
20362 CONSOLIDATED PIPE & SUPPL	10/09/25	10/22/25	MS03112362	MATERIALS	3,750.00			
20362 CONSOLIDATED PIPE & SUPPL	10/09/25	10/22/25	MS03112363	MATERIALS	2,835.00			
20362 CONSOLIDATED PIPE & SUPPL	10/10/25	10/22/25	MS03112411	MATERIALS	4,606.00			
20362 CONSOLIDATED PIPE & SUPPL	10/10/25	10/22/25	MS03112412	MATERIALS	2,416.00			
Total for Vendor - 20362:					13,907.00	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	10/07/25	10/22/25	103511	VEHICLE MAINTENANCE	274.30			
Total for Vendor - 20372:					274.30	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	10/02/25	10/22/25	569440	MATERIALS	2,640.99			
Total for Vendor - 20305:					2,640.99	0.00	0.00	0.00
496 EAST MISS LUMBER	10/13/25	10/22/25	43340-1	BUILDING MAINTENANCE	158.80			
Total for Vendor - 496:					158.80	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	10/02/25	10/22/25	CE005118767:01	MAINTENANCE	92.39			
Total for Vendor - 20621:					92.39	0.00	0.00	0.00
604 FASTENAL COMPANY	09/26/25	10/22/25	MSSTA111842	SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	10/08/25	10/22/25	1018-223090	VEHICLE MAINTENANCE	109.95			
Total for Vendor - 691:					109.95	0.00	0.00	0.00
286 GOLDSTAR PRODUCTS	09/26/25	10/22/25	0082521-IN	MATERIALS	2,139.50			
Total for Vendor - 286:					2,139.50	0.00	0.00	0.00
734 GREEN EQUIPMENT CO.	09/23/25	10/22/25	1268054	MATERIALS	245.59			
Total for Vendor - 734:					245.59	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	10/15/25	10/23/25	H24181-03	WWTP Aeration Improvements	242,032.45			
Total for Vendor - 20700:					242,032.45	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	10/06/25	10/22/25	192362	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	10/06/25	10/22/25	192364	PUMP FITTINGS	1,166.00			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20765:					6,524.00	0.00	0.00	0.00
400 IVY AUTO PARTS	10/01/25	10/22/25	765629	MAINTENANCE	27.96			
400 IVY AUTO PARTS	10/06/25	10/22/25	765903	MAINTENANCE	24.61			
400 IVY AUTO PARTS	10/07/25	10/22/25	766042	MAINTENANCE	70.99			
Total for Vendor - 400:					123.56	0.00	0.00	0.00
21168 LEE'S PRECAST CONCRETE	10/02/25	10/22/25	191444	MATERIALS	3,219.00			
Total for Vendor - 21168:					3,219.00	0.00	0.00	0.00
1205 LOWE'S	09/30/25	10/22/25	997843-PQNPYI	MAINTENANCE	20.84			
1205 LOWE'S	10/02/25	10/22/25	973719-PQXYOU	MAINTENANCE	664.05			
1205 LOWE'S	10/03/25	10/22/25	975001-PRBYFJ	TOOLS	135.83			
1205 LOWE'S	10/08/25	10/22/25	987916-PRRHHG	SUPPLIES	36.10			
1205 LOWE'S	10/08/25	10/22/25	988367-PRRHRH	SUPPLIES	35.02			
1205 LOWE'S	10/09/25	10/22/25	991736-PRVUBB	MATERIALS	24.17			
Total for Vendor - 1205:					916.01	0.00	0.00	0.00
21191 LUCKETT PUMP & REPAIR INC	10/01/25	10/22/25	3949	MAINTENANCE	650.00			
Total for Vendor - 21191:					650.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	09/26/25	10/22/25	977970	CONCRETE	455.63			
1322 MMC MATERIALS, INC.	09/30/25	10/22/25	978561	CONCRETE	576.00			
1322 MMC MATERIALS, INC.	10/03/25	10/22/25	979302	CONCRETE	376.88			
1322 MMC MATERIALS, INC.	10/09/25	10/22/25	979928	CONCRETE	203.50			
1322 MMC MATERIALS, INC.	10/10/25	10/22/25	980485	CONCRETE	502.50			
Total for Vendor - 1322:					2,114.51	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	10/01/25	10/22/25	25330	LEGAL FEES WASTEWATER T	8,635.75			
Total for Vendor - 21302:					8,635.75	0.00	0.00	0.00
21342 MS DEPT OF HEALTH	10/15/25	10/22/25	MS0530020-25	Annual Quality Analysis	50,000.00			
Total for Vendor - 21342:					50,000.00	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	10/01/25	10/22/25	11/01/2025	CAP LOANS	27,070.29			
Total for Vendor - 1341:					27,070.29	0.00	0.00	0.00
99009980 NAV ASHFORD	08/31/25	10/22/25	3	CONTRACT SERVICES	172.50			
99009980 NAV ASHFORD	09/30/25	10/22/25	4	CONTRACT SERVICES	428.75			
Total for Vendor - 99009980:					601.25	0.00	0.00	0.00

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21396 NEEL-SCHAFFER	10/15/25	10/22/25	1109036	Bluefield Water Main Replacemen	3,159.00			
21396 NEEL-SCHAFFER	10/15/25	10/22/25	1109388	Curry St. Well Inspection & Repai	904.37			
21396 NEEL-SCHAFFER	10/15/25	10/22/25	1109390	Bluefield Water Treatment Plant R	12,837.63			
21396 NEEL-SCHAFFER	10/15/25	10/22/25	1109400	Bluefield Water Main Replacemen	11,001.09			
21396 NEEL-SCHAFFER	10/15/25	10/22/25	1109403	Stark Road Forcemain Replaceme	1,026.20			
Total for Vendor - 21396:					28,928.29	0.00	0.00	0.00
1400 NESCO	10/08/25	10/22/25	S2756604.001	MATERIALS	399.66			
Total for Vendor - 1400:					399.66	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	09/08/25		1147074	RETURN MATERIALS	-455.70			
1525 OKTIBBEHA CO. CO-OP	09/29/25	10/22/25	1153135	UNIFORMS	827.65			
1525 OKTIBBEHA CO. CO-OP	10/02/25	10/22/25	1154293	MATERIALS	117.00			
1525 OKTIBBEHA CO. CO-OP	10/08/25	10/22/25	1155974	MATERIALS	78.00			
Total for Vendor - 1525:					566.95	0.00	0.00	0.00
21482 ORMAN'S WELDING & FABR IN	09/25/25	10/22/25	38345	MAINTENANCE	851.82			
Total for Vendor - 21482:					851.82	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	10/06/25	10/22/25	654980	FUEL	150.35			
Total for Vendor - 1800:					150.35	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	10/06/25	10/22/25	INV7730590	COPIER SERVICE	33.00			
Total for Vendor - 21860:					33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	09/26/25	10/22/25	20252694	CRUSHER RUN	2,908.62			
Total for Vendor - 1917:					2,908.62	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
Total for Vendor - 21892:					-2,738.28	0.00	0.00	18,000.00
1937 SOUTHERN PIPE & SUPPLY	10/08/25	10/22/25	10145881-00	MATERIALS	4,564.50			
Total for Vendor - 1937:					4,564.50	0.00	0.00	0.00
2098 ULINE	10/01/25	10/22/25	198676432	MATERIALS	491.25			
2098 ULINE	10/09/25	10/22/25	199035830	LOCKERS	2,925.38			
Total for Vendor - 2098:					3,416.63	0.00	0.00	0.00
2104 UPS	10/04/25	10/22/25	000012031F405	POSTAGE	128.67			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 10/23/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2104 UPS	10/11/25	10/22/25	000012031F415	POSTAGE	97.70			
Total for Vendor - 2104:					226.37	0.00	0.00	0.00
22111 USA BLUEBOOK	10/02/25	10/22/25	INV00844996	MATERIALS	271.56			
22111 USA BLUEBOOK	10/02/25	10/22/25	INV00845046	MATERIALS	703.40			
22111 USA BLUEBOOK	10/07/25	10/22/25	INV00849595	LAB SUPPLIES	925.39			
22111 USA BLUEBOOK	10/10/25	10/22/25	INV00853642	LAB SUPPLIES	95.89			
Total for Vendor - 22111:					1,996.24	0.00	0.00	0.00
22203 VACUUM TRUCK SALES & SER	09/24/25	10/22/25	28147	MAINTENANCE	2,081.81			
Total for Vendor - 22203:					2,081.81	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	09/30/25	10/22/25	04-1093767	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	10/07/25	10/22/25	04-1093926	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	10/13/25	10/22/25	04-1094044	TESTING	348.00			
Total for Vendor - 22202:					1,044.00	0.00	0.00	0.00
2326 WINCAN	08/04/25	10/22/25	9900	SOFTWARE	5,300.00			
Total for Vendor - 2326:					5,300.00	0.00	0.00	0.00
22307 WISSCO	10/03/25	10/22/25	25212	MAINTENANCE	2,723.28			
Total for Vendor - 22307:					2,723.28	0.00	0.00	0.00
Grand Total:					\$ 502,182.49	\$ 0.00	\$ 0.00	\$ 18,000.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 10/23/2025**PARAMETERS ENTERED:**

Beginning Date: 10/23/2025
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 2 231.1
Group By AP GL Account

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
OCTOBER 1, 2025 - OCTOBER 16, 2025

DATE	VENDOR	DESCRIPTION	AMOUNT
10/7/2025	BLUE CROSS OF MS INC	HEALTH INSURANCE	\$ 33,602.72
10/7/2025	BLUE CROSS OF MS INC	HEALTH INSURANCE	\$ 35,347.02
10/8/2025	PERS	RETIREMENT	\$ 297,705.32
10/9/2025	DIRECT DEPOSIT	10/10/25 PAYROLL	\$ 392,637.30
10/9/2025	TAX PAYMENT	PAYROLL TAXES ON 10/10/25 PAYROLL	\$ 136,597.13
10/9/2025	PRIMEPAY	COBRA ADMINISTRATIVE FEE	\$ 243.42
TOTAL PAYROLL			<u>\$ 896,132.91</u>



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: October 21, 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: Webb Corban, Chief Financial Officer
or Conner Carraway, Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9-30-25.

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
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	179,242	12,647,742	470,000	13,117,742
250 - Grants (Federal)	120,000	271,337	391,337	-	391,337
330 - Fines and Forfeits	689,000	75,000	764,000	-	764,000
340 - Miscellaneous (Unrestricted)	951,000	296,800	1,247,800	-	1,247,800
360 - Charges for Services	37,000	2,420	39,420	-	39,420
380 - Transfers and Non Revenue Receipts	4,380,000	116,250	4,496,250	-	4,496,250
Total General Fund Revenues	<u>30,421,200</u>	<u>941,049</u>	<u>31,362,249</u>	<u>470,000</u>	<u>31,832,249</u>

Purpose: To increase budget for Sales Tax

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	220,450	-	220,450	(440)	220,010
500 - Supplies	250	75	325	-	325
600 - Contractual Services	14,250	(75)	14,175	440	14,615
Total 100 - Board of Aldermen	<u>234,950</u>	<u>-</u>	<u>234,950</u>	<u>-</u>	<u>234,950</u>

Purpose: To reclassify budget for travel.

110 - Municipal Court

400 - Personnel Services	431,625	(6,025)	425,600	(9,200)	416,400
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	44,275	4,500	48,775	9,200	57,975
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	1,525	4,525	-	4,525
Total 110 - Municipal Court	<u>487,900</u>	<u>-</u>	<u>487,900</u>	<u>-</u>	<u>487,900</u>

Purpose: To reclassify budget to cover Software and Kiosk Maintenance

120 - Mayors Office

400 - Personnel Services	184,725	-	184,725	-	184,725
500 - Supplies	10,000	-	10,000	(4,000)	6,000
600 - Contractual Services	132,700	-	132,700	(14,000)	118,700
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	<u>327,425</u>	<u>-</u>	<u>327,425</u>	<u>(18,000)</u>	<u>309,425</u>

Purpose: To reclassify excess budget to FY26 Grant Matches

123 - IT

400 - Personnel Services	394,185	-	394,185	(10,000)	384,185
500 - Supplies	1,000	4,250	5,250	-	5,250
600 - Contractual Services	214,500	25,000	239,500	(8,000)	231,500
700 - Grants, Subsidies and Allocations	-	66,000	66,000	-	66,000
800 - Debt Service	180,705	(140,975)	39,730	-	39,730
900 - Capital Outlay	31,000	113,725	144,725	(30,000)	114,725
Total 123 - IT	<u>821,390</u>	<u>68,000</u>	<u>889,390</u>	<u>(48,000)</u>	<u>841,390</u>

Purpose: To reclassify excess budget to FY26 Grant Matches

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
130 - Elections					
500 - Supplies	2,500	1,500	4,000	(500)	3,500
600 - Contractual Services	20,000	8,500	28,500	(6,800)	21,700
Total 130 - Elections	22,500	10,000	32,500	(7,300)	25,200

Purpose: To reclassify excess budget to FY26 Grant Matches

142 - City Clerks Office					
400 - Personnel Services	471,335	-	471,335	(4,000)	467,335
500 - Supplies	7,500	750	8,250	(500)	7,750
600 - Contractual Services	243,250	20,000	263,250	77,100	340,350
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	(750)	2,250	-	2,250
Total 142 - City Clerks Office	725,085	20,000	745,085	72,600	817,685

Purpose: To reclassify and increase budget for City having two audits paid for during year.

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	(35,000)	170,000
Total 169 - Legal	205,000	-	205,000	(35,000)	170,000

Purpose: To reclassify excess budget to FY26 Grant Matches

180 - Human Resources					
400 - Personnel Services	484,300	-	484,300	(10,000)	474,300
500 - Supplies	2,100	-	2,100	-	2,100
600 - Contractual Services	51,450	-	51,450	(2,900)	48,550
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	(15,900)	524,950

Purpose: To reclassify excess budget to FY26 Grant Matches

190 - City Planner					
400 - Personnel Services	203,910	-	203,910	(2,000)	201,910
500 - Supplies	600	-	600	-	600
600 - Contractual Services	66,550	50,295	116,845	-	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	50,295	324,355	(5,000)	319,355

Purpose: To reclassify excess budget to FY26 Grant Matches

191 - External Services					
400 - Personnel Services	182,025	-	182,025	(20,000)	162,025
Total 191 - External Services	182,025	-	182,025	(20,000)	162,025

Purpose: To reclassify excess budget to FY26 Grant Matches

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	(500)	4,800
600 - Contractual Services	153,500	(1,000)	152,500	(26,500)	126,000
900 - Capital Outlay	-	1,000	1,000	-	1,000
Total 192 - General Government Bldg & Plant	158,800	-	158,800	(27,000)	131,800

Purpose: To reclassify excess budget to FY26 Grant Matches

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	20,600	953,400
Total 195 - Transfers to Other Agencies	1,010,898	(7,700)	1,003,198	20,600	1,023,798

Purpose: To increase budget for transfer to Golden Triangle Regional Airport for grant match

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

197 - Engineering					
400 - Personnel Services	569,530	(1,000)	568,530	(105,000)	463,530
500 - Supplies	5,000	1,000	6,000	-	6,000
600 - Contractual Services	54,150	3,410	57,560	26,500	84,060
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	(2,000)	3,000
Total 197 - Engineering	633,680	3,410	637,090	(80,500)	556,590

Purpose: To increase budget for professional services and reclassify excess budget to FY26 Grant Matches

201 - Police					
400 - Personnel Services	6,273,377	210,194	6,483,571	86,250	6,569,821
500 - Supplies	521,000	-	521,000	47,800	568,800
600 - Contractual Services	1,001,220	96,180	1,097,400	75,600	1,173,000
700 - Grants, Subsidies and Allocations	-	35,108	35,108	5	35,113
800 - Debt Service	77,700	-	77,700	-	77,700
900 - Capital Outlay	70,000	34,742	104,742	(3,000)	101,742
Total 201 - Police	7,943,297	376,224	8,319,521	206,655	8,526,176

Purpose: To increase budget to pay for overages related to Personnel, Supplies, and Contractual Services

245 - Dispatchers					
400 - Personnel Services	369,215	-	369,215	(12,500)	356,715
500 - Supplies	1,000	750	1,750	-	1,750
600 - Contractual Services	2,500	(750)	1,750	200	1,950
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	372,715	-	372,715	(12,300)	360,415

Purpose: To increase budget for training and reclassify excess budget to FY26 Grant Matches

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
246 - Code Enforcement					
400 - Personnel Services	144,225	-	144,225	(25,000)	119,225
500 - Supplies	4,500	-	4,500	750	5,250
600 - Contractual Services	15,740	6,815	22,555	(2,000)	20,555
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	164,465	6,815	171,280	(26,250)	145,030

Purpose: To reclassify excess budget to FY26 Grant Matches

254 - DUI Grant					
400 - Personnel Services	188,115	-	188,115	(38,000)	150,115
Total 254 - DUI Grant	188,115	-	188,115	(38,000)	150,115

Purpose: To reclassify excess budget to FY26 Grant Matches

261 - Fire Department					
400 - Personnel Services	4,602,685	235,000	4,837,685	8,000	4,845,685
500 - Supplies	138,100	-	138,100	(30,000)	108,100
600 - Contractual Services	307,720	44,305	352,025	2,950	354,975
700 - Grants, Subsidies and Allocations	-	33,447	33,447	-	33,447
800 - Debt Service	219,475	3,500	222,975	-	222,975
900 - Capital Outlay	72,500	(6,687)	65,813	7,050	72,863
Total 261 - Fire Department	5,340,480	309,565	5,650,045	(12,000)	5,638,045

Purpose: To reclassify budget for Personnel, Contractual Services and Capital Outlay

281 - Building/Community Development					
400 - Personnel Services	295,475	-	295,475	(40,000)	255,475
500 - Supplies	7,600	-	7,600	(2,000)	5,600
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	(42,000)	386,440

Purpose: To reclassify excess budget to FY26 Grant Matches

290 - Civil Defense/Warning System					
600 - Contractual Services	20,500	7,700	28,200	(2,400)	25,800
900 - Capital Outlay	60,000	7,500	67,500	3,700	71,200
Total 290 - Civil Defense/Warning System	80,500	15,200	95,700	1,300	97,000

Purpose: To increase budget due to extra repairs to Civil Defense Sirens

301 - Street					
400 - Personnel Services	1,076,775	-	1,076,775	(5,000)	1,071,775
500 - Supplies	262,000	(10,000)	252,000	(15,000)	237,000
600 - Contractual Services	639,855	(35,000)	604,855	148,000	752,855
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	31,215	-	31,215	-	31,215
900 - Capital Outlay	75,000	87,290	162,290	5,350	167,640
Total 301 - Street	2,084,845	42,290	2,127,135	133,350	2,260,485

Purpose: To increase budget due change in Street Lighting Utility Facility Rate Changes.

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
360 - Animal Control					
400 - Personnel Services	114,415	-	114,415	(7,000)	107,415
500 - Supplies	6,500	-	6,500	(1,150)	5,350
600 - Contractual Services	6,600	-	6,600	1,150	7,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	<u>127,515</u>	<u>-</u>	<u>127,515</u>	<u>(7,000)</u>	<u>120,515</u>

Purpose: To reclassify budget for repairs and reclassify excess budget to FY26 Grant Matches

550 - Parks and Recreation					
600 - Contractual Services	1,878,000	50,000	1,928,000	(22,000)	1,906,000
Total 550 Parks and Recreation	<u>1,878,000</u>	<u>50,000</u>	<u>1,928,000</u>	<u>(22,000)</u>	<u>1,906,000</u>

Purpose: To reclassify excess budget to FY26 Grant Matches

900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	3,000,000	-	3,000,000	-	3,000,000
990 - Transfers	3,171,360	(106,065)	3,065,295	451,745	3,517,040
Total 900 - Interfund Transactions	<u>6,171,360</u>	<u>(106,065)</u>	<u>6,065,295</u>	<u>451,745</u>	<u>6,517,040</u>

Purpose: To increase transfer to Linkage Tap Grant fund for FY26 Grant Matches

Total General Fund Expenditures	<u>30,421,200</u>	<u>941,049</u>	<u>31,362,249</u>	<u>470,000</u>	<u>31,832,249</u>
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Fund 002 - Restricted Police Fund

Revenues

330 - Fines and Forfeits	13,000	(1,600)	11,400	-	11,400
380 - Transfers and Nonrevenue Receipts	10,000	20,000	30,000	-	30,000
Total Revenues	<u>23,000</u>	<u>18,400</u>	<u>41,400</u>	<u>-</u>	<u>41,400</u>

Expenditures

500 - Supplies	9,000	6,500	15,500	-	15,500
600 - Contractual Services	-	25,900	25,900	-	25,900
900 - Capital Outlay	14,000	(14,000)	-	-	-
Total Expenditures	<u>23,000</u>	<u>18,400</u>	<u>41,400</u>	<u>-</u>	<u>41,400</u>

Fund 003 - Restricted Fire Fund

Revenues

230 - Intergovernmental Revenues	167,000	9,000	176,000	-	176,000
Total Revenues	<u>167,000</u>	<u>9,000</u>	<u>176,000</u>	<u>-</u>	<u>176,000</u>

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	9,000	9,434	-	9,434
Total Expenditures	<u>167,000</u>	<u>9,000</u>	<u>176,000</u>	<u>-</u>	<u>176,000</u>

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
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	20,000	898,575	45,250	943,825
380 - Transfers and Non Revenue Receipts	710,000	(42,500)	667,500	-	667,500
Total Revenues	1,782,335	(44,550)	1,737,785	45,250	1,783,035
Expenditures					
400 - Personnel Services	332,110	-	332,110	-	332,110
500 - Supplies	643,500	-	643,500	81,100	724,600
600 - Contractual Services	125,450	-	125,450	14,150	139,600
700 - Grants, Subsidies and Allocations	52,530	20,000	72,530	(50,000)	22,530
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	628,745	(64,550)	564,195	-	564,195
Total Expenditures	1,782,335	(44,550)	1,737,785	45,250	1,783,035

Purpose: To reclassify budget to pay for extra fuel purchased and sold

Fund 016 - Restricted Airport

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

Fund 022 - Sanitation

Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	3,425,000	-	3,425,000	11,400	3,436,400
380 - Transfers and Non Revenue Receipts	325,000	-	325,000	-	325,000
Total Revenues	3,750,000	-	3,750,000	11,400	3,761,400
Expenditures					
400 - Personnel Services	2,033,355	(24,600)	2,008,755	(3,000)	2,005,755
500 - Supplies	268,000	(26,515)	241,485	(18,000)	223,485
600 - Contractual Services	838,570	44,600	883,170	32,300	915,470
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	408,580	6,515	415,095	100	415,195
900 - Capital Outlay	201,495	-	201,495	-	201,495
Total Expenditures	3,750,000	-	3,750,000	11,400	3,761,400

Purpose: To reclassify budget to pay for administrative services.

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

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,200,000	-	2,200,000	16,000	2,216,000
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	16,000	4,210,000
Expenditures					
600 - Contractual Services	-	-	-	16,000	16,000
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	16,000	4,210,000
Purpose: To increase budget for revenues received to budget for contractual services					
Fund 151 State Forfeited Funds					
Revenues					
330 - Fines and Forfeits	-	15,160	15,160	-	15,160
380 - Transfers and Non Revenue Receipts	-	187,000	187,000	-	187,000
Total Revenues	-	202,160	202,160	-	202,160
Expenditures					
500 - Supplies	-	40,000	40,000	-	40,000
600 - Contractual Services	-	6,500	6,500	-	6,500
900 - Capital Outlay	-	155,660	155,660	-	155,660
Total Expenditures	-	202,160	202,160	-	202,160
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,175	24,160	140,335	-	140,335
380 - Transfers and Non Revenue Receipts	2,746,360	3,703,935	6,450,295	-	6,450,295
Total Revenues	2,862,535	3,728,095	6,590,630	-	6,590,630
Expenditures					
600 - Contractual Services	-	3,825,000	3,825,000	-	3,825,000
800 - Debt Service	2,862,535	(96,905)	2,765,630	-	2,765,630
990 - Transfers	-	-	-	-	-
Total Expenditures	2,862,535	3,728,095	6,590,630	-	6,590,630
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	75,600	75,600	-	75,600
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	6,050,000	461,500	6,511,500	-	6,511,500
Total Revenues	6,050,000	537,100	6,587,100	-	6,587,100
Expenditures					
600 - Contractual Services	60,000	(400)	59,600	-	59,600
900 - Capital Outlay	5,990,000	537,500	6,527,500	-	6,527,500
990 - Transfers	-	-	-	-	-
Total Expenditures	6,050,000	537,100	6,587,100	-	6,587,100

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 301 City Owned Building Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	-	510,500	510,500	-	510,500
Total Revenues	-	510,500	510,500	-	510,500
Expenditures					
900 - Capital Outlay	-	510,500	510,500	-	510,500
Total Expenditures	-	510,500	510,500	-	510,500
Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	175,000	12,500	187,500	-	187,500
Total Revenues	175,000	12,500	187,500	-	187,500
Expenditures					
600 - Contractual Services	35,090	12,500	47,590	-	47,590
700 - Grants, Subsidies, and Allocations	139,910	-	139,910	-	139,910
Total Expenditures	175,000	12,500	187,500	-	187,500
Fund 305 - Street Improvement Bonds					
Revenues					
230 - Intergovernmental Revenues	-	33,106	33,106	-	33,106
340 - Miscellaneous	-	9,540	9,540	-	9,540
380 - Transfer and Non Revenue Receipts	-	2,039,873	2,039,873	-	2,039,873
Total Revenues	-	2,082,519	2,082,519	-	2,082,519
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	-	2,082,519	2,082,519	-	2,082,519
Total Expenditures	-	2,082,519	2,082,519	-	2,082,519
Fund 306 - 2022 Local Improvements Project Fund					
Revenues					
340 - Miscellaneous	-	464	464	-	464
380 - Transfers and Non Revenue Receipts	15,000	143	15,143	-	15,143
Total Revenues	15,000	607	15,607	-	15,607
Expenditures					
900 - Capital Outlay	15,000	(15,000)	-	-	-
990 - Transfers	-	15,607	15,607	-	15,607
Total Expenditures	15,000	607	15,607	-	15,607
Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	6,306,666	-	6,306,666	-	6,306,666
340 - Miscellaneous	153,000	50,000	203,000	-	203,000
380 - Transfers and Non Revenue Receipts	6,700,000	5,375	6,705,375	-	6,705,375
Total Revenues	13,159,666	55,375	13,215,041	-	13,215,041
Expenditures					
600 - Contractual Services	13,159,666	(13,159,666)	0	-	0
900 - Capital Outlay	-	12,613,332	12,613,332	-	12,613,332
990 - Transfers	-	601,709	601,709	-	601,709
Total Expenditures	13,159,666	55,375	13,215,041	-	13,215,041

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
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	110,000	145,000	-	145,000
380 - Transfers and Non Revenue Receipts	3,325,000	-	3,325,000	-	3,325,000
Total Revenues	8,360,000	510,000	8,870,000	-	8,870,000

Expenditures					
600 - Contractual Services	100,000	-	100,000	15,500	115,500
900 - Capital Outlay	8,260,000	510,000	8,770,000	(15,500)	8,754,500
Total Expenditures	8,360,000	510,000	8,870,000	-	8,870,000

Purpose: To reclassify budget for contractual services.

Fund 312 - Parks Capital Projects Fund (2023)

Revenues					
340 - Miscellaneous	50,000	151,500	201,500	-	201,500
380 - Transfers and Non Revenue Receipts	9,800,000	(549,000)	9,251,000	-	9,251,000
Total Revenues	9,850,000	(397,500)	9,452,500	-	9,452,500

Expenditures					
600 - Contractual Services	150,000	(150,000)	-	-	-
900 - Capital Outlay	9,700,000	(247,500)	9,452,500	-	9,452,500
Total Expenditures	9,850,000	(397,500)	9,452,500	-	9,452,500

Fund 313 - Spring/Hwy 12 Linkage Tap

Revenues					
230 - Intergovernmental Revenues	166,667	-	166,667	451,745	618,412
380 - Transfers and Non Revenue Receipts	-	-	-	-	-
Total Revenues	166,667	-	166,667	451,745	618,412

Expenditures					
900 - Capital Outlay	166,667	-	166,667	451,745	618,412
Total Expenditures	166,667	-	166,667	451,745	618,412

Purpose: To increase budget for transfer from General Fund to cover FY26 grant matches

Fund 375 - Park and Rec Tourism

Revenues					
230 - Intergovernmental Revenues	3,070,000	-	3,070,000	17,000	3,087,000
380 - Transfers and Non Revenue Receipts	1,750,000	-	1,750,000	-	1,750,000
Total Revenues	4,820,000	-	4,820,000	17,000	4,837,000

Expenditures					
600 - Contractual Services	249,385	20,000	269,385	17,000	286,385
800 - Debt Service	2,308,700	-	2,308,700	-	2,308,700
900 - Capital Outlay	2,261,915	(20,000)	2,241,915	-	2,241,915
Total Expenditures	4,820,000	-	4,820,000	17,000	4,837,000

Purpose: To increase budget for contractual services using extra revenues received.

City of Starkville
FY25 Budget Adjustments
Agenda Date: October 21, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
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	<u>26,700,000</u>	<u>-</u>	<u>26,700,000</u>	<u>-</u>	<u>26,700,000</u>
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	26,700,000	-	26,700,000	-	26,700,000
Total Expenditures	<u>26,700,000</u>	<u>-</u>	<u>26,700,000</u>	<u>-</u>	<u>26,700,000</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	5,000	19,000	24,000	1,385	25,385
380 - Transfers and Non Revenue Receipts	1,270,000	(490,226)	779,774	-	779,774
Total Revenues	<u>1,275,000</u>	<u>(471,226)</u>	<u>803,774</u>	<u>1,385</u>	<u>805,159</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,275,000	(1,275,000)	-	-	-
990 - Transfers	-	803,774	803,774	1,385	805,159
Total Expenditures	<u>1,275,000</u>	<u>(471,226)</u>	<u>803,774</u>	<u>1,385</u>	<u>805,159</u>

Purpose: To increase budget for extra interest received and transferred to Water for work on 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	\$ 4,500,000	\$ 46,738,774
110 Forfeited Customer Discounts	\$ 250,000	\$ 150,000	\$ 400,000	\$ 65,000	\$ 465,000
111 Misc. Service Revenue	\$ 250,000	\$ (150,000)	\$ 100,000	\$ 25,000	\$ 125,000
112 Interest Income	\$ 300,000	\$ 150,000	\$ 450,000		\$ 450,000
120 Rent from Electric Property	\$ 315,000	\$ 85,000	\$ 400,000		\$ 400,000
130 Water Sewer Reimbursement	\$ 1,000,000	\$ 500,000	\$ 1,500,000	\$ 320,000	\$ 1,820,000
131 Sanitation Reimbursement	\$ 75,000		\$ 75,000	\$ 80,000	\$ 155,000
132 City Reimbursement for Lights	\$ 10,000		\$ 10,000		\$ 10,000
Collection Fee Revenue	\$ -	\$ 132,000	\$ 132,000	\$ 5,000	\$ 137,000
From Retained Earnings	\$ 166,917	\$ 296,900	\$ 463,817		\$ 463,817
Other Revenues	\$ 2,366,917	\$ 1,163,900	\$ 3,530,817	\$ 495,000	\$ 4,025,817
Total Revenues	\$ 46,275,691	\$ (506,100)	\$ 45,769,591	\$ 4,995,000	\$ 50,764,591
<u>Expenses</u>					
150 Purchased Power Expense	\$ 34,303,066		\$ 34,303,066	\$ 4,500,000	\$ 38,803,066
<u>Payroll Expenses</u>					
200 Employee Salaries	\$ 2,468,943		\$ 2,468,943	\$ 150,000	\$ 2,618,943
201 Employee Overtime	\$ 60,000		\$ 60,000		\$ 60,000
202 Employer Contributions - State Retirement	\$ 455,842		\$ 455,842	\$ 10,000	\$ 465,842
203 Employer Contributions - Social Security	\$ 193,464		\$ 193,464	\$ 12,000	\$ 205,464
204 Employer Contributions - Group Insurance	\$ 185,000	\$ 65,000	\$ 250,000		\$ 250,000
205 Payroll Expense from Other Departments	\$ 65,000		\$ 65,000	\$ 500	\$ 65,500
Total Payroll Expenses	\$ 3,428,249	\$ 65,000	\$ 3,493,249	\$ 172,500	\$ 3,665,749
<u>Operating Expenses</u>					
300 City Administrative Cost Reimbursement	\$ 140,000	\$ 35,000	\$ 175,000	\$ 20,000	\$ 195,000
302 Billing Services	\$ 325,000		\$ 325,000		\$ 325,000
303 Contract Services	\$ 485,000	\$ 300,000	\$ 785,000	\$ (27,500)	\$ 757,500
305 Insurance	\$ 260,000		\$ 260,000	\$ 6,000	\$ 266,000
306 Communications	\$ 90,000		\$ 90,000		\$ 90,000
307 Office Supplies	\$ 70,000	\$ 30,000	\$ 100,000	\$ 60,000	\$ 160,000
308 Safety Supplies	\$ 25,000		\$ 25,000	\$ 10,000	\$ 35,000
309 Uniforms	\$ 35,000		\$ 35,000	\$ 1,000	\$ 36,000
310 Utilities	\$ 15,000		\$ 15,000	\$ 22,000	\$ 37,000
311 Travel & Training	\$ 45,000		\$ 45,000		\$ 45,000
312 Dues	\$ 50,000	\$ 25,000	\$ 75,000	\$ 15,000	\$ 90,000
314 Bank Fees	\$ 30,000		\$ 30,000	\$ 500	\$ 30,500
Collection Fees	\$ -	\$ 132,000	\$ 132,000	\$ 1,500	\$ 133,500
315 Postage	\$ 8,000		\$ 8,000		\$ 8,000
316 Advertising	\$ 6,000	\$ 6,000	\$ 12,000	\$ 4,000	\$ 16,000
318 Miscellaneous	\$ 10,000		\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 1,594,000	\$ 528,000	\$ 2,122,000	\$ 112,500	\$ 2,234,500

Maintenance Expenses

400	Expensed Materials & Supplies	\$ 320,000		\$ 320,000		\$ 320,000
401	ROW Clearing	\$ 600,000		\$ 600,000	\$ 90,000	\$ 690,000
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	\$ 90,000	\$ 1,620,000

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	\$ 120,000	\$ 440,000
503	Capital Projects & Construction	\$ 1,869,100	\$ (1,869,100)	\$ -		\$ -
Total Capital Expenses		\$ 3,299,100	\$ (979,100)	\$ 2,320,000	\$ 120,000	\$ 2,440,000

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	\$ (506,100)	\$ 45,769,591	\$ 4,995,000	\$ 50,764,591
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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)	\$ 5,957,551	80,000	\$ 6,037,551
101 Sewer Sales Revenues	\$ 5,371,898	\$ (841,728)	\$ 4,530,170	150,000	\$ 4,680,170
Water Back Billed Revenue		\$ 90,000	\$ 90,000	10,000	\$ 100,000
Sewer Back Billed Revenue		\$ 27,000	\$ 27,000	10,000	\$ 37,000
Total Sales Revenues	\$ 12,098,529	\$ (1,493,808)	\$ 10,604,721		\$ 10,854,721
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	\$ 300,000		\$ 300,000
114 Tower Lease	\$ 450,000		\$ 450,000		\$ 450,000
115 MSU Wastewater Treatment Income	\$ 1,000,000	\$ (644,071)	\$ 355,929		\$ 355,929
116 Wastewater Revenue	\$ 40,000	\$ (30,000)	\$ 10,000		\$ 10,000
117 Federal & State Grant Revenue	\$ 700,000		\$ 700,000	(700,000)	\$ -
State Appropriation Funds				700,000	\$ 700,000
From Retained Earnings	\$ -		\$ -		\$ -
Total Other Revenues	\$ 2,660,000	\$ (574,071)	\$ 2,085,929	-	\$ 2,085,929
Total Revenues	\$ 14,758,529	\$ (2,067,879)	\$ 12,690,650	-	\$ 12,940,650
<u>Expenses</u>					
<u>Payroll Expenses</u>					
200 Employee Wages	\$ 1,448,048	\$ 654,648	\$ 2,102,696	(600,500)	\$ 1,502,196
201 Employee Overtime	\$ 120,000		\$ 120,000		\$ 120,000
202 Employer Contributions - State Retirement	\$ 282,641	\$ 118,000	\$ 400,641		\$ 400,641
203 Employer Contributions - Social Security	\$ 119,956	\$ 50,080	\$ 170,036		\$ 170,036
204 Employer Contributions - Group Insurance	\$ 140,000		\$ 140,000	36,000	\$ 176,000
205 Payroll Expense from Other Departments	\$ 650,000		\$ 650,000	210,000	\$ 860,000
Total Payroll Expenses	\$ 2,760,645		\$ 3,583,373	(354,500)	\$ 3,228,873
<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	12,000	\$ 62,000
307 Office Supplies	\$ 30,000		\$ 30,000		\$ 30,000
IT/Software	\$ -		\$ -	3,000	\$ 3,000
309 Uniforms	\$ 20,000		\$ 20,000	15,000	\$ 35,000
310 Utilities	\$ 1,000,000		\$ 1,000,000		\$ 1,000,000
311 Travel & Training	\$ 10,000		\$ 10,000	15,000	\$ 25,000
312 Dues	\$ 5,000		\$ 5,000	1,500	\$ 6,500
316 Advertising	\$ 5,000		\$ 5,000	3,000	\$ 8,000
318 Miscellaneous	\$ 10,000		\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 2,283,446		\$ 2,283,446		\$ 2,332,946

<u>Maintenance Expenses</u>					
400	Expensed Materials & Supplies	\$ 800,000		\$ 800,000	250,000 \$ 1,050,000
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 \$ 300,000
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	20,000 \$ 100,000
409	MSU Pump Operations & Maintenance	\$ 1,000,000	\$ (689,627)	\$ 310,373	\$ 310,373
410	Remote Pump Station Maintenance	\$ 40,000		\$ 40,000	\$ 40,000
Total Maintenance Expenses		\$ 3,450,000		\$ 2,760,373	420,000 \$ 3,180,373
<u>Capital Expenses</u>					
501	Asset Purchases - Building & Grounds	\$ 200,000		\$ 200,000	\$ 200,000
502	Asset Purchases - Equipment & Vehicles	\$ 560,000	\$ (460,000)	\$ 100,000	\$ 100,000
503	Capital Projects & Construction	\$ 4,000,000	\$ (1,740,980)	\$ 2,259,020	\$ 2,259,020
Total Capital Expenses		\$ 4,760,000	\$ (2,200,980)	\$ 2,559,020	- \$ 2,559,020
<u>Debt Expenses</u>					
600	Interest Expense on Long-term Debt	\$ 334,228		\$ 334,228	135,000 \$ 469,228
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	\$ 1,639,438
Total Expenses		\$ 14,758,529	\$ (2,200,980)	\$ 12,690,650	65,500 \$ 12,940,650
Total Revenues Over Expenses		\$ -		\$ -	\$ -



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 10/21/25
PAGE: 1 of 28

SUBJECT: Request acceptance of the September 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:** Webb Corban

FOR MORE INFORMATION CONTACT: Webb Corban, Chief Financial Officer
or Connor Carraway Accounting Manager at Starkville Utilities

SUGGESTED MOTION:

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



Budget Report

Group Summary

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,582,500.00	10,582,500.00	250,099.07	10,356,288.07	-226,211.93	97.86 %
206 - LIEU OF TAXES	813,700.00	813,700.00	5,018.28	815,181.25	1,481.25	100.18 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	24,823.10	331,683.79	-47,816.21	87.40 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,647,742.00	1,079,627.29	13,216,779.07	569,037.07	104.50 %
250 - GRANTS	120,000.00	391,337.00	13,111.73	364,834.53	-26,502.47	93.23 %
330 - FINES AND FORFEITS	689,000.00	764,000.00	53,224.70	795,266.43	31,266.43	104.09 %
340 - MISCELLANEOUS	951,000.00	1,247,800.00	76,507.93	1,404,008.30	156,208.30	112.52 %
360 - CHARGES FOR SERVICES	37,000.00	39,420.00	7,505.38	46,966.09	7,546.09	119.14 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,496,250.00	113,750.00	1,501,264.55	-2,994,985.45	33.39 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	31,362,249.00	1,623,667.48	28,832,272.08	-2,529,976.92	91.93 %
Revenue Total:	30,421,200.00	31,362,249.00	1,623,667.48	28,832,272.08	-2,529,976.92	91.93 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,427.74	219,873.63	576.37	99.74 %
500 - SUPPLIES	250.00	325.00	0.00	324.87	0.13	99.96 %
600 - CONTRACTUAL SERVICES	14,250.00	14,175.00	691.94	14,610.66	-435.66	103.07 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	18,119.68	234,809.16	140.84	99.94 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	425,600.00	31,255.89	407,063.79	18,536.21	95.64 %
500 - SUPPLIES	9,000.00	9,000.00	775.78	8,233.46	766.54	91.48 %
600 - CONTRACTUAL SERVICES	44,275.00	48,775.00	8,652.14	57,935.57	-9,160.57	118.78 %
900 - CAPITAL OUTLAY	3,000.00	4,525.00	0.00	4,513.00	12.00	99.73 %
Department: 110 - MUNICIPAL COURT Total:	487,900.00	487,900.00	40,683.81	477,745.82	10,154.18	97.92 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,183.72	183,677.68	1,047.32	99.43 %
500 - SUPPLIES	10,000.00	10,000.00	459.19	5,958.41	4,041.59	59.58 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	16,969.88	118,272.82	14,427.18	89.13 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	31,612.79	307,908.91	19,516.09	94.04 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	29,896.96	379,357.70	14,827.30	96.24 %
500 - SUPPLIES	1,000.00	5,250.00	1,214.00	4,295.44	954.56	81.82 %
600 - CONTRACTUAL SERVICES	214,500.00	239,500.00	14,750.14	231,494.14	8,005.86	96.66 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	66,000.00	0.00	65,518.68	481.32	99.27 %
800 - DEBT SERVICE	180,705.00	39,730.00	497.85	37,896.60	1,833.40	95.39 %
900 - CAPITAL OUTLAY	31,000.00	144,725.00	21,757.85	114,404.32	30,320.68	79.05 %
Department: 123 - IT Total:	821,390.00	889,390.00	68,116.80	832,966.88	56,423.12	93.66 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	4,000.00	0.00	3,455.95	544.05	86.40 %
600 - CONTRACTUAL SERVICES	20,000.00	28,500.00	0.00	21,685.00	6,815.00	76.09 %
Department: 130 - ELECTIONS Total:	22,500.00	32,500.00	0.00	25,140.95	7,359.05	77.36 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	37,014.21	467,073.25	4,261.75	99.10 %
500 - SUPPLIES	7,500.00	8,250.00	554.53	7,614.93	635.07	92.30 %
600 - CONTRACTUAL SERVICES	243,250.00	263,250.00	144,918.10	340,403.36	-77,153.36	129.31 %
900 - CAPITAL OUTLAY	3,000.00	2,250.00	0.00	1,877.00	373.00	83.42 %
Department: 142 - CITY CLERKS OFFICE Total:	725,085.00	745,085.00	182,486.84	816,968.54	-71,883.54	109.65 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,920.00	73,920.00	5,703.51	73,877.47	42.53	99.94 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,703.51	73,877.47	42.53	99.94 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	18,944.28	168,768.07	36,231.93	82.33 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	18,944.28	168,768.07	36,231.93	82.33 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	27,048.11	472,115.95	12,184.05	97.48 %
500 - SUPPLIES	2,100.00	2,100.00	171.39	1,625.30	474.70	77.40 %
600 - CONTRACTUAL SERVICES	51,450.00	51,450.00	3,648.59	47,964.99	3,485.01	93.23 %
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	30,868.09	521,706.24	19,143.76	96.46 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	15,448.33	201,460.24	2,449.76	98.80 %
500 - SUPPLIES	600.00	600.00	153.86	509.17	90.83	84.86 %
600 - CONTRACTUAL SERVICES	66,550.00	116,845.00	4,670.12	115,186.06	1,658.94	98.58 %
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	324,355.00	20,272.31	317,155.47	7,199.53	97.78 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	12,660.19	150,370.23	31,654.77	82.61 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	12,660.19	150,370.23	31,654.77	82.61 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	351.75	4,424.99	875.01	83.49 %
600 - CONTRACTUAL SERVICES	153,500.00	152,500.00	21,253.51	125,505.07	26,994.93	82.30 %
900 - CAPITAL OUTLAY	0.00	1,000.00	0.00	978.55	21.45	97.86 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	21,605.26	130,908.61	27,891.39	82.44 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	0.00	65,898.00	0.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	3,850.00	650.00	85.56 %
990 - TRANSFERS	940,500.00	932,800.00	0.00	953,356.46	-20,556.46	102.20 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,003,198.00	0.00	1,023,104.46	-19,906.46	101.98 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,450.00	17,469.99	6,030.01	74.34 %
631 - ODDFELLOWS	22,500.00	22,500.00	4,900.00	27,425.00	-4,925.00	121.89 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	6,350.00	44,894.99	1,105.01	97.60 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	568,530.00	35,019.95	452,533.14	115,996.86	79.60 %
500 - SUPPLIES	5,000.00	6,000.00	209.39	5,741.24	258.76	95.69 %
600 - CONTRACTUAL SERVICES	54,150.00	57,560.00	40,228.60	83,592.85	-26,032.85	145.23 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	2,898.00	2,102.00	57.96 %
Department: 197 - ENGINEERING Total:	633,680.00	637,090.00	75,457.94	544,765.23	92,324.77	85.51 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,483,571.00	557,472.71	6,569,745.84	-86,174.84	101.33 %
500 - SUPPLIES	521,000.00	521,000.00	65,807.14	568,755.24	-47,755.24	109.17 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,097,400.00	134,280.14	1,172,935.89	-75,535.89	106.88 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	35,108.00	0.00	35,111.81	-3.81	100.01 %
800 - DEBT SERVICE	77,700.00	77,700.00	77,700.00	77,700.00	0.00	100.00 %
900 - CAPITAL OUTLAY	70,000.00	104,742.00	19,096.85	101,337.09	3,404.91	96.75 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	8,319,521.00	854,356.84	8,525,585.87	-206,064.87	102.48 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	27,192.58	355,825.43	13,389.57	96.37 %
500 - SUPPLIES	1,000.00	1,750.00	0.00	1,720.75	29.25	98.33 %
600 - CONTRACTUAL SERVICES	2,500.00	1,750.00	560.00	1,903.89	-153.89	108.79 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	27,752.58	359,450.07	13,264.93	96.44 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	10,476.23	117,440.19	26,784.81	81.43 %
500 - SUPPLIES	4,500.00	4,500.00	779.44	5,229.30	-729.30	116.21 %
600 - CONTRACTUAL SERVICES	15,740.00	22,555.00	2,015.93	20,180.70	2,374.30	89.47 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	171,280.00	13,271.60	142,850.19	28,429.81	83.40 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	7,993.03	148,174.60	39,940.40	78.77 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	7,993.03	148,174.60	39,940.40	78.77 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,837,685.00	378,697.28	4,845,677.86	-7,992.86	100.17 %
500 - SUPPLIES	138,100.00	138,100.00	6,004.15	100,911.37	37,188.63	73.07 %
600 - CONTRACTUAL SERVICES	307,720.00	352,025.00	36,317.28	354,946.25	-2,921.25	100.83 %
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	222,975.00	0.00	222,947.45	27.55	99.99 %
900 - CAPITAL OUTLAY	72,500.00	65,813.00	8,306.28	72,834.39	-7,021.39	110.67 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,650,045.00	429,324.99	5,630,762.99	19,282.01	99.66 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	23,187.62	246,864.22	48,610.78	83.55 %
500 - SUPPLIES	7,600.00	7,600.00	75.35	2,975.13	4,624.87	39.15 %
600 - CONTRACTUAL SERVICES	22,250.00	125,265.00	1,157.87	123,397.32	1,867.68	98.51 %
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	24,420.84	373,236.67	55,203.33	87.12 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	28,200.00	312.87	25,783.98	2,416.02	91.43 %
900 - CAPITAL OUTLAY	60,000.00	67,500.00	5,515.00	71,177.24	-3,677.24	105.45 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	95,700.00	5,827.87	96,961.22	-1,261.22	101.32 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	83,590.51	1,068,270.06	8,504.94	99.21 %
500 - SUPPLIES	262,000.00	252,000.00	27,162.09	234,408.81	17,591.19	93.02 %
600 - CONTRACTUAL SERVICES	639,855.00	604,855.00	137,182.70	752,688.82	-147,833.82	124.44 %
800 - DEBT SERVICE	31,215.00	31,215.00	0.00	31,211.84	3.16	99.99 %
900 - CAPITAL OUTLAY	75,000.00	162,290.00	3,859.98	167,592.20	-5,302.20	103.27 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,127,135.00	251,795.28	2,254,171.73	-127,036.73	105.97 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	4,114.67	103,928.44	10,486.56	90.83 %
500 - SUPPLIES	6,500.00	6,500.00	1,534.87	4,505.56	1,994.44	69.32 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	932.73	7,728.18	-1,128.18	117.09 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	6,582.27	116,162.18	11,352.82	91.10 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,928,000.00	154,436.40	1,905,944.43	22,055.57	98.86 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,928,000.00	154,436.40	1,905,944.43	22,055.57	98.86 %
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	3,050,295.00	109,872.33	3,048,142.17	2,152.83	99.93 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,065,295.00	109,872.33	3,063,142.17	3,002,152.83	50.50 %
Expense Total:	30,421,200.00	31,362,249.00	2,418,515.53	28,287,533.15	3,074,715.85	90.20 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-794,848.05	544,738.93	544,738.93	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	13,000.00	11,400.00	230.75	19,161.86	7,761.86	168.09 %
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	41,400.00	230.75	34,161.86	-7,238.14	82.52 %
Revenue Total:	23,000.00	41,400.00	230.75	34,161.86	-7,238.14	82.52 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	15,500.00	0.00	14,805.90	694.10	95.52 %
600 - CONTRACTUAL SERVICES	0.00	25,900.00	747.16	25,429.47	470.53	98.18 %
900 - CAPITAL OUTLAY	14,000.00	0.00	0.00	0.00	0.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	23,000.00	41,400.00	747.16	40,235.37	1,164.63	97.19 %
Expense Total:	23,000.00	41,400.00	747.16	40,235.37	1,164.63	97.19 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-516.41	-6,073.51	-6,073.51	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	176,000.00	161,252.37	176,107.37	107.37	100.06 %
Department: 000 - UNDESIGNATED Total:	167,000.00	176,000.00	161,252.37	176,107.37	107.37	100.06 %
Revenue Total:	167,000.00	176,000.00	161,252.37	176,107.37	107.37	100.06 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	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	0.00	163,816.00	0.00	100.00 %
900 - CAPITAL OUTLAY	434.00	9,434.00	0.00	8,778.00	656.00	93.05 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	176,000.00	0.00	172,637.00	3,363.00	98.09 %
Expense Total:	167,000.00	176,000.00	0.00	172,637.00	3,363.00	98.09 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	161,252.37	3,470.37	3,470.37	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	142,860.00	120,810.00	0.00	120,775.18	-34.82	99.97 %
340 - MISCELLANEOUS	50,900.00	50,900.00	3,735.00	53,878.90	2,978.90	105.85 %
360 - CHARGES FOR SERVICES	878,575.00	898,575.00	150,213.58	1,150,302.38	251,727.38	128.01 %
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	1,737,785.00	153,948.58	1,326,956.46	-410,828.54	76.36 %
Revenue Total:	1,782,335.00	1,737,785.00	153,948.58	1,326,956.46	-410,828.54	76.36 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	22,685.68	302,958.21	29,151.79	91.22 %
500 - SUPPLIES	643,500.00	643,500.00	122,138.24	724,542.15	-81,042.15	112.59 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	13,344.96	139,556.07	-14,106.07	111.24 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	72,530.00	3,209.75	20,157.46	52,372.54	27.79 %
900 - CAPITAL OUTLAY	628,745.00	564,195.00	0.00	56,941.66	507,253.34	10.09 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,737,785.00	161,378.63	1,244,155.55	493,629.45	71.59 %
Expense Total:	1,782,335.00	1,737,785.00	161,378.63	1,244,155.55	493,629.45	71.59 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-7,430.05	82,800.91	82,800.91	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	534,508.00	692,841.00	105,606.75	380,532.56	-312,308.44	54.92 %
Department: 000 - UNDESIGNATED Total:	534,508.00	692,841.00	105,606.75	380,532.56	-312,308.44	54.92 %
Revenue Total:	534,508.00	692,841.00	105,606.75	380,532.56	-312,308.44	54.92 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	0.00	170,705.50	9,324.50	94.82 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	354,478.00	512,811.00	60,985.25	212,286.05	300,524.95	41.40 %
Department: 515 - RESTRICTED PROJECTS Total:	534,508.00	692,841.00	60,985.25	382,991.55	309,849.45	55.28 %
Expense Total:	534,508.00	692,841.00	60,985.25	382,991.55	309,849.45	55.28 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	44,621.50	-2,458.99	-2,458.99	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,425,000.00	3,425,000.00	272,264.79	3,554,637.78	129,637.78	103.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	325,000.00	325,000.00	4,550.00	4,550.00	-320,450.00	1.40 %
Department: 000 - UNDESIGNATED Total:	3,750,000.00	3,750,000.00	276,814.79	3,559,187.78	-190,812.22	94.91 %
Revenue Total:	3,750,000.00	3,750,000.00	276,814.79	3,559,187.78	-190,812.22	94.91 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,008,755.00	151,447.95	2,005,009.69	3,745.31	99.81 %
500 - SUPPLIES	268,000.00	241,485.00	26,915.27	222,035.09	19,449.91	91.95 %
600 - CONTRACTUAL SERVICES	838,570.00	883,170.00	95,674.32	915,442.80	-32,272.80	103.65 %
800 - DEBT SERVICE	408,580.00	415,095.00	16,440.53	415,187.03	-92.03	100.02 %
900 - CAPITAL OUTLAY	201,495.00	201,495.00	2,116.00	41,851.78	159,643.22	20.77 %
Department: 322 - SANITATION DEPARTMENT Total:	3,750,000.00	3,750,000.00	292,594.07	3,599,526.39	150,473.61	95.99 %
Expense Total:	3,750,000.00	3,750,000.00	292,594.07	3,599,526.39	150,473.61	95.99 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-15,779.28	-40,338.61	-40,338.61	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,390,000.00	1,390,000.00	21,113.04	251,614.17	-1,138,385.83	18.10 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	21,113.04	251,614.17	-1,138,385.83	18.10 %
Revenue Total:	1,390,000.00	1,390,000.00	21,113.04	251,614.17	-1,138,385.83	18.10 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	243.75	239,756.25	0.10 %
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	243.75	1,389,756.25	0.02 %
Expense Total:	1,390,000.00	1,390,000.00	0.00	243.75	1,389,756.25	0.02 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	21,113.04	251,370.42	251,370.42	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,200,000.00	2,200,000.00	0.00	2,398,970.53	198,970.53	109.04 %
340 - MISCELLANEOUS	0.00	0.00	12,901.52	12,901.52	12,901.52	0.00 %
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	12,901.52	2,411,872.05	-1,782,127.95	57.51 %
Revenue Total:	4,190,000.00	4,194,000.00	12,901.52	2,411,872.05	-1,782,127.95	57.51 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	16,000.00	-16,000.00	0.00 %
900 - CAPITAL OUTLAY	2,747,485.00	2,751,485.00	300,154.84	1,877,345.23	874,139.77	68.23 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,751,485.00	300,154.84	1,893,345.23	858,139.77	68.81 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,442,515.00	1,442,515.00	0.00	1,369,457.20	73,057.80	94.94 %
Department: 800 - DEBT SERVICE Total:	1,442,515.00	1,442,515.00	0.00	1,369,457.20	73,057.80	94.94 %
Expense Total:	4,190,000.00	4,194,000.00	300,154.84	3,262,802.43	931,197.57	77.80 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-287,253.32	-850,930.38	-850,930.38	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

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	15,160.00	500.00	46,080.45	30,920.45	303.96 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	187,000.00	687.50	12,687.50	-174,312.50	6.78 %
Department: 000 - UNDESIGNATED Total:	0.00	202,160.00	1,187.50	58,767.95	-143,392.05	29.07 %
Revenue Total:	0.00	202,160.00	1,187.50	58,767.95	-143,392.05	29.07 %
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	0.00	40,000.00	3,248.33	28,853.34	11,146.66	72.13 %
600 - CONTRACTUAL SERVICES	0.00	6,500.00	0.00	6,478.00	22.00	99.66 %
900 - CAPITAL OUTLAY	0.00	155,660.00	2,472.07	21,594.69	134,065.31	13.87 %
Department: 216 - STATE FORFEITED FUNDS Total:	0.00	202,160.00	5,720.40	56,926.03	145,233.97	28.16 %
Expense Total:	0.00	202,160.00	5,720.40	56,926.03	145,233.97	28.16 %
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	-4,532.90	1,841.92	1,841.92	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,175.00	140,335.00	0.00	140,345.87	10.87	100.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,746,360.00	6,450,295.00	109,872.33	6,448,142.17	-2,152.83	99.97 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	6,590,630.00	109,872.33	6,588,488.04	-2,141.96	99.97 %
Revenue Total:	2,862,535.00	6,590,630.00	109,872.33	6,588,488.04	-2,141.96	99.97 %
Expense						
Department: 800 - DEBT SERVICE						
000 - UNDESIGNED	0.00	3,731,250.00	0.00	3,731,250.00	0.00	100.00 %
600 - CONTRACTUAL SERVICES	0.00	93,750.00	0.00	93,750.00	0.00	100.00 %
800 - DEBT SERVICE	2,862,535.00	2,765,630.00	109,872.33	2,763,488.04	2,141.96	99.92 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	6,590,630.00	109,872.33	6,588,488.04	2,141.96	99.97 %
Expense Total:	2,862,535.00	6,590,630.00	109,872.33	6,588,488.04	2,141.96	99.97 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	75,600.00	0.00	75,609.08	9.08	100.01 %
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	6,587,100.00	0.00	517,175.45	-6,069,924.55	7.85 %
Revenue Total:	6,050,000.00	6,587,100.00	0.00	517,175.45	-6,069,924.55	7.85 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	60,000.00	59,600.00	308.04	17,585.29	42,014.71	29.51 %
900 - CAPITAL OUTLAY	5,990,000.00	6,527,500.00	85,122.60	859,486.16	5,668,013.84	13.17 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,100.00	85,430.64	877,071.45	5,710,028.55	13.31 %
Expense Total:	6,050,000.00	6,587,100.00	85,430.64	877,071.45	5,710,028.55	13.31 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-85,430.64	-359,896.00	-359,896.00	0.00 %

Budget Report

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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	261,230.85	372,304.85	138,195.15	72.93 %
Department: 000 - UNDESIGNATED Total:	0.00	510,500.00	261,230.85	372,304.85	138,195.15	72.93 %
Expense Total:	0.00	510,500.00	261,230.85	372,304.85	138,195.15	72.93 %
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	0.00	0.00	-261,230.85	-372,304.85	-372,304.85	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	373.70	6,850.81	6,850.81	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	373.70	6,850.81	-180,649.19	3.65 %
Revenue Total:	175,000.00	187,500.00	373.70	6,850.81	-180,649.19	3.65 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	35,090.00	47,590.00	0.00	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	0.00	75,624.64	111,875.36	40.33 %
Expense Total:	175,000.00	187,500.00	0.00	75,624.64	111,875.36	40.33 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	373.70	-68,773.83	-68,773.83	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - SS4A GRANT FUND						
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	0.00	0.00	36,544.84	36,544.84	-36,544.84	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	36,544.84	36,544.84	-36,544.84	0.00 %
Expense Total:	0.00	0.00	36,544.84	36,544.84	-36,544.84	0.00 %
Fund: 304 - SS4A GRANT FUND Total:	0.00	0.00	36,544.84	36,544.84	-36,544.84	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	33,106.64	0.00	33,106.64	0.00	100.00 %
340 - MISCELLANEOUS	0.00	9,539.59	0.00	9,539.59	0.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	2,039,873.09	0.00	0.00	-2,039,873.09	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	2,082,519.32	0.00	42,646.23	-2,039,873.09	2.05 %
Revenue Total:	0.00	2,082,519.32	0.00	42,646.23	-2,039,873.09	2.05 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	0.00	2,082,519.32	0.00	2,079,969.32	2,550.00	99.88 %
Department: 300 - STREET DEPARTMENT Total:	0.00	2,082,519.32	0.00	2,079,969.32	2,550.00	99.88 %
Expense Total:	0.00	2,082,519.32	0.00	2,079,969.32	2,550.00	99.88 %
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 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,143.00	0.00	0.00	-15,143.00	0.00 %
Department: 000 - UNDESIGNATED Total:	15,000.00	15,143.00	0.00	0.00	-15,143.00	0.00 %
Department: 351 - JL KING PARK						
340 - MISCELLANEOUS	0.00	464.00	0.00	463.87	-0.13	99.97 %
Department: 351 - JL KING PARK Total:	0.00	464.00	0.00	463.87	-0.13	99.97 %
Revenue Total:	15,000.00	15,607.00	0.00	463.87	-15,143.13	2.97 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	15,000.00	0.00	0.00	0.00	0.00	0.00 %
990 - TRANSFERS	0.00	15,607.00	0.00	15,606.68	0.32	100.00 %
Department: 351 - JL KING PARK Total:	15,000.00	15,607.00	0.00	15,606.68	0.32	100.00 %
Expense Total:	15,000.00	15,607.00	0.00	15,606.68	0.32	100.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	0.00	-15,142.81	-15,142.81	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,306,666.20	6,306,666.20	303,720.41	626,494.53	-5,680,171.67	9.93 %
340 - MISCELLANEOUS	153,000.00	203,000.00	18,441.87	264,754.85	61,754.85	130.42 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,700,000.00	6,705,375.20	0.00	0.00	-6,705,375.20	0.00 %
Department: 000 - UNDESIGNATED Total:	13,159,666.20	13,215,041.40	322,162.28	891,249.38	-12,323,792.02	6.74 %
Revenue Total:	13,159,666.20	13,215,041.40	322,162.28	891,249.38	-12,323,792.02	6.74 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	13,159,666.20	0.00	0.00	0.00	0.00	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	13,159,666.20	0.00	0.00	0.00	0.00	0.00 %
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	0.00	12,613,332.40	0.00	2,751,237.90	9,862,094.50	21.81 %
Department: 318 - MS182/MLK Total:	0.00	12,613,332.40	0.00	2,751,237.90	9,862,094.50	21.81 %
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	0.00	601,709.00	0.00	0.00	601,709.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	0.00	601,709.00	0.00	0.00	601,709.00	0.00 %
Expense Total:	13,159,666.20	13,215,041.40	0.00	2,751,237.90	10,463,803.50	20.82 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	322,162.28	-1,859,988.52	-1,859,988.52	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,000,000.00	5,400,000.00	0.00	3,400,000.00	-2,000,000.00	62.96 %
340 - MISCELLANEOUS	35,000.00	145,000.00	17,374.87	213,215.76	68,215.76	147.05 %
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	8,870,000.00	17,374.87	3,613,215.76	-5,256,784.24	40.74 %
Revenue Total:	8,360,000.00	8,870,000.00	17,374.87	3,613,215.76	-5,256,784.24	40.74 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	66.24	115,488.73	-15,488.73	115.49 %
900 - CAPITAL OUTLAY	8,260,000.00	8,770,000.00	568,398.70	714,712.00	8,055,288.00	8.15 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,360,000.00	8,870,000.00	568,464.94	830,200.73	8,039,799.27	9.36 %
Expense Total:	8,360,000.00	8,870,000.00	568,464.94	830,200.73	8,039,799.27	9.36 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	-551,090.07	2,783,015.03	2,783,015.03	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	50,000.00	201,500.00	5,618.05	239,620.17	38,120.17	118.92 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	9,800,000.00	9,251,000.00	0.00	15,606.68	-9,235,393.32	0.17 %
Department: 000 - UNDESIGNATED Total:	9,850,000.00	9,452,500.00	5,618.05	255,226.85	-9,197,273.15	2.70 %
Revenue Total:	9,850,000.00	9,452,500.00	5,618.05	255,226.85	-9,197,273.15	2.70 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	0.00	0.00	12,750.00	-12,750.00	0.00 %
900 - CAPITAL OUTLAY	9,700,000.00	9,452,500.00	301,337.33	7,983,654.15	1,468,845.85	84.46 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	9,452,500.00	301,337.33	7,996,404.15	1,456,095.85	84.60 %
Expense Total:	9,850,000.00	9,452,500.00	301,337.33	7,996,404.15	1,456,095.85	84.60 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-295,719.28	-7,741,177.30	-7,741,177.30	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	166,666.66	166,666.66	0.00	75,755.90	-90,910.76	45.45 %
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	76,165.78	-90,500.88	45.70 %
Revenue Total:	166,666.66	166,666.66	0.00	76,165.78	-90,500.88	45.70 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	166,666.66	166,666.66	8,855.11	47,496.75	119,169.91	28.50 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	8,855.11	47,496.75	119,169.91	28.50 %
Expense Total:	166,666.66	166,666.66	8,855.11	47,496.75	119,169.91	28.50 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-8,855.11	28,669.03	28,669.03	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,070,000.00	3,070,000.00	223,880.63	3,101,298.55	31,298.55	101.02 %
340 - MISCELLANEOUS	0.00	0.00	0.00	19,500.00	19,500.00	0.00 %
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	223,880.63	3,120,798.55	-1,699,201.45	64.75 %
Revenue Total:	4,820,000.00	4,820,000.00	223,880.63	3,120,798.55	-1,699,201.45	64.75 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	249,385.00	269,385.00	33,740.40	286,301.04	-16,916.04	106.28 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	0.00	2,306,911.75	1,788.25	99.92 %
900 - CAPITAL OUTLAY	2,261,915.00	2,241,915.00	38,661.96	244,739.10	1,997,175.90	10.92 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	72,402.36	2,837,951.89	1,982,048.11	58.88 %
Expense Total:	4,820,000.00	4,820,000.00	72,402.36	2,837,951.89	1,982,048.11	58.88 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	151,478.27	282,846.66	282,846.66	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	26,500,000.00	26,500,000.00	359,223.92	8,237,107.92	-18,262,892.08	31.08 %
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	359,223.92	8,437,107.92	-18,262,892.08	31.60 %
Revenue Total:	26,700,000.00	26,700,000.00	359,223.92	8,437,107.92	-18,262,892.08	31.60 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	332,788.80	869,377.63	-869,377.63	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	1,086,843.22	10,137,169.70	16,562,830.30	37.97 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	1,419,632.02	11,006,547.33	15,693,452.67	41.22 %
Expense Total:	26,700,000.00	26,700,000.00	1,419,632.02	11,006,547.33	15,693,452.67	41.22 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-1,060,408.10	-2,569,439.41	-2,569,439.41	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 09/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	5,000.00	24,000.00	9.94	25,391.29	1,391.29	105.80 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,270,000.00	779,774.00	0.00	0.00	-779,774.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,275,000.00	803,774.00	9.94	25,391.29	-778,382.71	3.16 %
Revenue Total:	1,275,000.00	803,774.00	9.94	25,391.29	-778,382.71	3.16 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,275,000.00	0.00	0.00	0.00	0.00	0.00 %
990 - TRANSFERS	0.00	803,774.00	3,290.50	805,155.35	-1,381.35	100.17 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	803,774.00	3,290.50	805,155.35	-1,381.35	100.17 %
Expense Total:	1,275,000.00	803,774.00	3,290.50	805,155.35	-1,381.35	100.17 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	-3,280.56	-779,764.06	-779,764.06	0.00 %
Report Surplus (Deficit):	0.00	0.00	-2,711,918.30	-12,761,402.93	-12,761,402.93	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	-794,848.05	544,738.93	544,738.93
002 - RESTRICTED POLICE FUND	0.00	0.00	-516.41	-6,073.51	-6,073.51
003 - RESTRICTED FIRE FUND	0.00	0.00	161,252.37	3,470.37	3,470.37
015 - AIRPORT FUND	0.00	0.00	-7,430.05	82,800.91	82,800.91
016 - RESTRICTED AIRPORT	0.00	0.00	44,621.50	-2,458.99	-2,458.99
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-15,779.28	-40,338.61	-40,338.61
023 - LANDFILL ACCOUNT	0.00	0.00	21,113.04	251,370.42	251,370.42
120 - MODERNIZATION USE TAX	0.00	0.00	-287,253.32	-850,930.38	-850,930.38
151 - STATE FORFEITED FUNDS	0.00	0.00	-4,532.90	1,841.92	1,841.92
200 - DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-85,430.64	-359,896.00	-359,896.00
301 - CITY OWNED BUILDING FUN	0.00	0.00	-261,230.85	-372,304.85	-372,304.85
303 - INDUSTRIAL PARK BOND	0.00	0.00	373.70	-68,773.83	-68,773.83
304 - SS4A GRANT FUND	0.00	0.00	-36,544.84	-36,544.84	-36,544.84
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	0.00	-15,142.81	-15,142.81
309 - AMERICAN RELIEF FUND	0.00	0.00	322,162.28	-1,859,988.52	-1,859,988.52
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-551,090.07	2,783,015.03	2,783,015.03
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-295,719.28	-7,741,177.30	-7,741,177.30
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-8,855.11	28,669.03	28,669.03
375 - PARK AND REC TOURISM	0.00	0.00	151,478.27	282,846.66	282,846.66
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-1,060,408.10	-2,569,439.41	-2,569,439.41
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	-3,280.56	-779,764.06	-779,764.06
Report Surplus (Deficit):	0.00	0.00	-2,711,918.30	-12,761,402.93	-12,761,402.93



Starkville Utilities – Electric Division
Budget Year 2025 (10/2024-9/2025) Report
For the Period Ending September 30, 2025

****PRELIMINARY**

	Total 2025 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 43,908,774	\$ 4,710,801	\$ 46,066,201	2,157,427	104.91%
Other Revenue	2,366,917	118,784	\$ 1,847,626	(519,291)	78.06%
Total Revenue	\$ 46,275,691	\$ 4,829,585	\$ 47,913,827	1,638,136	103.54%
<u>Expenses</u>					
Purchased Power Expense	\$ 34,303,066	\$ 3,399,121	\$ 37,902,337	(3,599,271)	110.49%
Payroll Expenses	3,428,249	274,583	\$ 3,146,320	281,929	91.78%
Operating Expenses	1,594,000	96,748	\$ 1,327,456	266,544	83.28%
Maintenance Expense	1,650,000	104,583	\$ 1,414,694	235,306	85.74%
Capital Expense	3,299,100	64,359	\$ 1,324,123	1,974,977	40.14%
Debt Expense	636,276	-	\$ 569,159	67,117	89.45%
Tax Equivalency	1,365,000	113,750	\$ 1,478,750	(113,750)	108.33%
Total Expenses	\$ 46,275,691	\$ 4,053,144	\$ 47,162,839	(887,148)	101.92%
Total Revenue Over Expenses	\$ -	\$ 776,441	\$ 750,988	\$ 750,988	

****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 September 30, 2025

****PRELIMINARY**

	Total 2025 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 12,098,529	\$ 788,556	\$ 8,602,860	(3,495,669)	71.11%
Other Revenues	2,660,000	144,356	\$ 3,279,909	619,909	123.30%
Total Revenues	\$ 14,758,529	\$ 932,912	\$ 11,882,769	(2,875,760)	80.51%
<u>Expenses</u>					
Payroll Expense	\$ 2,760,645	\$ 238,492	\$ 2,897,314	(136,669)	104.95%
Operating Expense	2,283,446	170,974	\$ 2,111,565	171,881	92.47%
Maintenance Expense	3,450,000	138,252	\$ 3,817,036	(367,036)	110.64%
Capital Expense	4,760,000	-	\$ 2,122,660	2,637,340	44.59%
Debt Expense	1,504,438	69,320	\$ 1,505,240	(802)	100.05%
Total Expenses	\$ 14,758,529	\$ 617,038	\$ 12,453,815	2,304,714	84.38%
Total Revenues Over Expenses	\$ -	\$ 315,874	\$ (571,046)	\$ (571,046)	

****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.: Fire Department
AGENDA DATE: October 21, 2025
PAGE: 1

SUBJECT:

Request authorization to approve the low quote from Tabor to Install Metal Building at Fire Station 5 in the amount of \$35,274.22.

AMOUNT & SOURCE OF FUNDING \$35,274.22(001-261-740-565) Fire Station
Upgrades

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Fire Department

DIRECTOR'S
AUTHORIZATION: Fire Dewayne Davis

FOR MORE INFORMATION CONTACT: Chief Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move approval for authorization to approve the low quote from Tabor to Install Metal Building at Fire Station 5 in the amount of \$35,274.22



200 S. Montgomery, Suite 201
Starkville, MS 39759
662-769-7775
will@taborcompanies.com
Mississippi License #18316-MC

Proposal

Starkville Fire Department

Scope

Install Metal Building on Pad prepared by City of Starkville

(Labor Only) - \$24,878.40

Install 10" x 1' curb around Perimeter of Building and Pour 12 24"x 24" inch piers and pour small apron on front of building to help with water diversion (after looking at plans this building metal exterior is designed to sit on concrete to protect edge of metal) (you could not do curb around building but we would not recommend it) –

Material and Labor- \$10,095.82

Anchor Bolts if not Included in Package - \$ 300.00

*City to Provide Dirt Work , Gravel for Building, and Permit

*If parts of the building are missing the city will be responsible for replacing them.

Thank You

Will Wade

Tabor Construction



Sq'd Up Welding and Fabrication LLC

Sq'd Up Welding and Fabrication LLC

3788 MS-50 Columbus, MS

662-570-8944

sqdupwaf@gmail.com

ESTIMATE

EST0058

DATE

10/08/2025

TOTAL

USD \$39,000.00

TO

Starkville Fire department

mmccurdy@cityofstarkville.org

DESCRIPTION	RATE	QTY	AMOUNT
Labor only erection of building 50x60.	\$27,000.00	1	\$27,000.00
Perimeter curb with Tin ledge and footings for columns	\$12,000.00	1	\$12,000.00
TOTAL			USD \$39,000.00

Any damaged or missing pieces will be the responsibility of owner.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: October 21, 2025
PAGE: 1

SUBJECT:

Request authorization to approve the low quote from GroundStone Construction to repair broken concrete in front of Fire Station 1 near bay door in the amount of \$6,375.00.

AMOUNT & SOURCE OF FUNDING \$6,375.00(001-261-740-565) Fire Station Upgrades

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Fire Dewayne Davis

FOR MORE INFORMATION CONTACT: Chief Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move approval for authorization to approve the low quote from GroundStone Construction to repair broken concrete in front of Fire Station 1 near bay door in the amount of 6,375.00.



GROUNDSTONE
CONSTRUCTION
5227 Artesia Road
Starkville, MS 39759

October 6, 2025

QUOTE

PROJECT Fire Station One – Concrete Repairs
Starkville, Mississippi

I am pleased to provide you this quote for labor, material and equipment to complete the following items of work on the above referenced project:

SCOPES OF WORK:

1. **Concrete Pavement Repairs: (+/- 300 SF)**
 - Sawcut, demo, remove and haul off existing damaged concrete pavement at bay door.
 - Grade and shape existing sub-base material.
 - Form and pour ten (10) inch thick unreinforced concrete pavement and broom finish.
 - Control and expansion joints per ACI standards.
 - All concrete to be 4000 PSI concrete.

PRICE: \$ 6,375.00 Lump Sum

NOTES: Quote is Valid for 30 days.
Prices do **NOT** include any professional service fees (i.e. architect, engineer, designer etc.)
Final payment will be based on measured in place quantities.
Mississippi Certificate of Responsibility: 22509-SC

Submitted by:
GroundStone Construction LLC.

Stuart Smith
Member Manger
C: (662) 418-5812

Accepted By:

(Signature)

(Printed Name/Title)

(Date)

(Purchase Order Num.)



200 S. Montgomery, Suite 201
Starkville, MS 39759
662-769-7775
will@taborcompanies.com
Mississippi License #18316-MC

Proposal

Starkville Fire Department

Scope

Remove section of concrete in front of Station 1 and Disposal

Excavate for 10 inch of 4000 psi concrete with 2 double 5/8 rebar reinforcement.

(Plans only call for dowels from existing concrete but we believe it will need rebar reinforcement to keep it from failing again due to weigh of trucks.

Price

\$13,687.50

Thank You

Will Wade

Tabor Construction

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire Daniel Hancock and Walter Stewart as Non-Certified Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Daniel Hancock - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

Walter Stewart - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Quinn Hollan and Jason Scates who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Dewayne Davis, Fire Chief
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Daniel Hancock and Walter Stewart as Non-Certified Firefighters in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire David Kelley as a Temporary Non-Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

David Kelley - Base Salary for Non-Certified Firefighter, \$38,639.12 (\$14.02 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This position was previously held by Jamie Gray who resigned.

This is a temporary position to replace Marquandric Starks who has been assigned to military deployment. Temporary full time employment is not to exceed a period of 12 months. The position will be eligible for benefits and the candidate is eligible for a regular full time position if one is available after the temporary position ends.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Dewayne Davis, Fire Chief
Human Resources Department

SUGGESTED MOTION:

Move approval to hire David Kelley as a Temporary Non-Certified Firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire Theodis Weaver as a temporary Water Treatment Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Theodis Weaver – Non-exempt annual salary of \$28,620.80 (\$27.52 per hour) based on 1040 hours (maximum of 20 hours per week). Mr. Weaver is a rehired retiree who has chosen to earn an annual salary that will not exceed one half of the full time amount allocated for the Water Treatment Operator position (\$28,620.80). Mr. Weaver will be paid based on hours worked and the Water Treatment division will only ask him to work as needed. This position is not eligible for benefits but will require the PERS employer contribution.

FISCAL NOTE:

Funds are included in the fiscal year 2025/26 budget.
100% of pay from Water Division, Acct. 801.20

AUTHORIZATION HISTORY:

Mr. Thoedis Weaver retired from the City of Starkville and has met the 90 day separation period to be eligible for reemployment. This position will support the Water Treatment division following the resignation of David Johnston.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Theodis Weaver as a Water Treatment Operator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire Cara Jarancik as an Engineering Co-Op in the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Cara Jarancik – This position will be paid for actual hours worked not to exceed forty (40) hours per week at \$18.00 per hour. This position will not be eligible for benefits, due to the candidate being a student.

FISCAL NOTE:

Funds are included in the fiscal year 2025/26 budget.
100% of pay from Water Division, Acct. 801.20

AUTHORIZATION HISTORY:

This position is new and budgeted for 2025-2026.

The Co-Op program is a one-year program that's extended over the course of two years.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Cara Jarancik as an Engineering Co-Op in the Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire Briley Harper as an Engineering Student Intern in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Briley Harper - Non-exempt salary for the position of Engineering Student Intern at \$14.00 per hour based on hours worked. This part time position is not eligible for benefits.

FISCAL NOTE:

Funding is included in the fiscal year 2025/26 budget.
100% by the Water Division of Starkville Utilities.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Fabiola Guedez who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION

Move approval to hire Briley Harper as an Engineering Student Intern in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire Sean Ramos as an Engineering Co-Op in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Sean Ramos – This position will be paid for actual hours worked not to exceed forty (40) hours per week at \$18.00 per hour. This position will not be eligible for benefits, due to the candidate being a student.

FISCAL NOTE:

Budgeted from line item # 001-197- 430-103

AUTHORIZATION HISTORY:

This position was previously held by David Jelinek who completed his Co-Op rotations.

The Co-Op program is a one-year program that's extended over the course of two years.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, City Engineer
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Sean Ramos as an Engineering Co-Op in the Engineering Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 21, 2025
Page: 1

SUBJECT:

Request authorization to hire Shaquille Andrews and Donnie Scales, Jr. as Sanitation Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Shaquille Andrews – Non-exempt annual salary of \$34,840.00 (\$16.75 per hour) as Sanitation Worker I based on 2080 hours.

Donnie Scales, Jr. – Non-exempt annual salary of \$34,840.00 (\$16.75 per hour) as Sanitation Worker I based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

Mr. Andrews is a replacement for Fredrick Rice who resigned. Mr. Scales is a pending replacement for another Sanitation Worker who we plan to transition to a Grounds Technician position to fill a vacancy in the Landscaping division. Mr. Scales' hire will help the Sanitation division to maintain adequate staffing during the transition.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Human Resources Department

SUGGESTED MOTION

Move approval to hire Shaquille Andrews and Donnie Scales, Jr. as Sanitation Workers in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT.: Parks & Recreation

AGENDA DATE: October 21st, 2025

PAGE: Page 1 of 3

SUBJECT:

Consideration of approving the low quote in the amount of \$22,200 from MAGCOR for 16 picnic tables.

AMOUNT & SOURCE OF FUNDING:

Park Bond Funds

SUMMARY:

This quote is for the purchase of 16 Hexagon Picnic Tables for the McKee Park Pavilion.

REQUESTING DEPARTMENT: Parks & Recreation

FOR MORE INFORMATION CONTACT:

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com

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

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

SUGGESTED MOTION:

Move for approving the low quote in the amount of \$22,200 from MAGCOR for 16 picnic tables.



September 11, 2025

Customer: City of Starkville

Attn: Chris Williams

Email: c.williams@cityofstarkville.org

From: Mary Beth Isham
MAGCOR

Quote - Q0467

<u>Description</u>	<u>Size</u>	<u>QTY</u>		<u>Price</u>	<u>Total</u>
MR-010G Hexagon Picnic Table-Color: Black	6'	16	ea	\$1,350.00	\$21,600.00

FREIGHT	\$600.00
TOTAL	\$22,200.00

Thank you for your interest in our products and services. If I can be of further assistance please contact me at (601) 969-5750

MAGCOR

****Metal orders cannot be canceled or revised after 48 hours of being placed.***

1. Price is valid 30 days from above date on all items except metal. Price subject to change due to nationwide increase in steel prices.
2. We must receive a purchase order or payment before we will begin production of your order
3. If you are an existing customer please note your customer # and purchase order # on your request and you will be billed accordingly
4. Make sure your billing, shipping and contact information are listed on the purchase order
5. Unless otherwise indicated, shipping is FOB Jackson Metro Area, Jackson, MS
6. If paying by credit card please call at 601-969-5750 ext. 3060
7. All deliveries are curbside.

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



PROJECT:	McKee Park Renovation	50
ARCHITECT:	Kimley Horn and Associates/Architectonics	
RFI #:		DATE: 9/25/2025
PAY ITEM	Add 16 Picnic Tables for Pavilions	\$ 33,632.26
Time Extension:	0 Days	

Ethos Labor	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Additional Estimating/PM Support	1	8	8	\$ 80.00 /mh	\$ 640.00
Foreman	1	16	16	\$ 60.00 /mh	\$ 960.00
Skilled Labor	1	16	16	\$ 50.00 /mh	\$ 800.00
Labor	1	16	16	\$ 30.00 /mh	\$ 480.00
			48		
SUBTOTAL LABOR					\$ 2,880.00

Material

ITEM	QTY	UOM	PRICE	COST
MAGCOR Picnic Table Quote		1 LS	\$ 22,200.00	\$ 22,200.00
	7.00%	SALES TAX		\$ 1,554.00
SUBTOTAL MATERIAL				\$ 23,754.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Warehouse Forklift	1	1.00	\$ 585.00 /DAY	\$ 585.00
Equipment Delivery	1	1.00	\$ 250.00 /Ea.	\$ 250.00
Small Tools	1	1.00	\$ 200.00 /DAY	\$ 200.00
SUBTOTAL EQUIPMENT				\$ 1,035.00

SCOPE

- Price includes labor for unloading the tables and placing them in the desired locations. Pricing is based on the quote sent by Chris Williams from the City of Starkville and it is assumed the tables are fully assembled prior to delivery and no fabrication work will need to take place. If additional labor is required to assemble the tables, ECG reserves the right to revise the pricing for labor to assemble the tables. Pricing includes sales tax on the tables due to them being a movable object.

SUBTOTAL	\$ 27,669.00
Insurance (2%)	\$ 553.38
Bonds, Overhead, and Profit (15%)	\$ 4,233.36
Taxes (3.625%)	\$ 1,176.52
TOTAL COST	\$ 33,632.26

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
**Pricing is valid for 13 Days



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: October 21, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Change Order #6 for the McKee Park Improvements Project in the amount of an \$8,626.55 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 \$7,116,528.33. The increase of \$8,626.55 results in a new contract price of \$7,125,154.88.

This change order includes grouting of the boulders in the nature play area to fill in voids.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Greg Owens

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 #6 for the McKee Park Improvements Project in the amount of an \$8,626.55 increase with Ethos Contracting Group.



October 15th, 2025

Mr. Chris Williams, P.E.
City of Starkville, MS
110 West Main Street
Starkville, MS 39759

Project: McKee Park Improvements
Subject: PCO #042R3 – Fill Large Voids with Concrete at Boulder Wall

Dear Mr. Williams,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for filling large voids with tinted concrete grout at the Boulder Wall. Please allow 30 days for material order and scheduling to accomplish the scope of work upon authorization to proceed. Approximately 2 days will be needed to accomplish the work during which time the park will need to be isolated and closed to the public for safety, including the parking lot and pavilions.

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

Sincerely,

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

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



PROJECT:	McKee Park Renovation	PCO#:	42.R3
ARCHITECT:	Kimley Horn and Associates/Architectonics		
RFI #:		DATE:	10/15/2025
PAY ITEM	Fill Voids with Concrete at Boulder Wall	\$	8,626.55
Time Extension:	0 Days		

Ethos Labor	NO.	REG HRS	TOT HRS		BASE RATE	R/T + O/T
Foreman	1	18	18	\$	60.00 /mh	\$ 1,080.00
Skilled Labor	4	10	40	\$	50.00 /mh	\$ 2,000.00
Labor	4	10	40	\$	30.00 /mh	\$ 1,200.00
Labor	1	8	8	\$	30.00 /mh	\$ 240.00
			58			
SUBTOTAL LABOR						\$ 4,520.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Tinted Grout	4 /Yd.		\$ 250.00	\$ 1,000.00
20'x100' Construction Plastic	1 LS		\$ 127.00	\$ 127.00
Small Tools	2 Day		\$ 150.00	\$ 300.00
SUBTOTAL MATERIAL				\$ 1,427.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Pressure Washer	1	1.00	\$ 150.00 /DAY	\$ 150.00
Georgia Buggie	2	1.00	\$ 500.00 /DAY	\$ 1,000.00
SUBTOTAL EQUIPMENT				\$ 1,150.00

SCOPE

Price includes all material, labor, and equipment to fill the voids in the boulders with tinted grout that was chosen by the Owner (Talladega Tan). Approximately 2 days will be needed to accomplish the work during which time the park would need to be isolated and closed to the public for safety, including the parking lot and pavilions.

*Excludes any additional boulder material purchase and any efforts needed to break larger boulders into smaller ones.

SUBTOTAL	\$ 7,097.00
Insurance (2%)	\$ 141.94
Bonds, Overhead, and Profit (15%)	\$ 1,085.84
Taxes (3.625%)	\$ 301.77
TOTAL COST	\$ 8,626.55

Caleb Buckner, Project Manager
Ethos Contracting Group, LLC

***Pricing is only valid for 7 days



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: October 21st, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the low quote in the amount of \$6,000 from H&H Construction and Excavating for installation of a city-furnished water fountain at the McKee Pickleball Courts.

AMOUNT & SOURCE OF FUNDING:

Existing Parks Improvements – 375-551-907-942

SUMMARY:

This quote covers installation of a city-furnished water fountain south of the McKee Park pickleball courts, including utility connections, drainage, and a sidewalk connection. The water fountain was donated to the city and features 2 drinking spouts, a bottle filling station, and a pet drinking station. The quote tabulation is included in supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation

FOR MORE INFORMATION CONTACT:

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com

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

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

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

SUGGESTED MOTION:

Move for approving the low quote in the amount of \$6,000 from H&H Construction and Excavating for installation of a city-furnished water fountain at the McKee Pickleball Courts.

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

25061 - McKee Park Water Fountain

Quote Tabulation - October 2, 2025

LOW QUOTE

				Do it Right Mechanical		H&H Construction and Excavating, LLC		Vernon Plumbing Contractors, Inc.	
Line Number	Pay Item Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Water Fountain Installation per drawing C1.0	1	LS	\$ 14,500.00	\$ 14,500.00	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: October 21, 2025
PAGE: 1 of 10**

SUBJECT:

Request approval to provide a migration path from Genetec Stratocast to Genetec Saas with Convergent as the seller for the yearly renewal of Genetec Stratocast camera storage and monitoring software for police department cameras at a total cost of \$31,447.69

AMOUNT & SOURCE OF FUNDING:

(161) Security Center Saas Standard – 1 camera lens connection for 1 year @ \$62.40 ea. = \$10,046.40
(161) Cloud Storage up to 1 month retention @ \$124.80 ea. = \$20,092.80
Freight / Warranty @ \$1,308.49
(No tax -\$2,289.87)

LINE ITEM # 001-201-645-420

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to provide a migration path from Genetec Stratocast to Genetec Saas with Convergent as the seller for the yearly renewal of Genetec Stratocast camera storage and monitoring software for police department cameras at a total cost of \$31,447.69



283A Cahaba Valley Parkway North, Pelham, Alabama 35124
Phone Mobile 3183486933
Mark.Faulkenberry@convergint.com

June 13, 2025

City of Starkville ("Customer" or "You")
City of Starkville
110 W. Main St Starkville, Mississippi 39759
Attention: Scott Grice

Quotation: MF06812770P
RFP#:
License/Cert

Reference: Genetec SaaS Migration

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

convergent

Scope of Work

- The purpose of this project is to provide the City of Starkville with a migration path from Genetec Stratocast to Genetec SaaS. This includes all 161 views with a month of video retention. The migration will be conducted by Genetec and federated into their current Security Center. This will migrate all existing compatible cameras and does not include non-compatible cameras.

Provided by Convergent:

- Provide the following:
 - (1) Genetec Security Center SaaS Standard Plan (1 Year term)
 - (161) Genetec SaaS – One Camera Lens Connection
 - (161) Genetec SaaS – 1 Month cloud storage – Per lens

Device Hardening (reduce cyber risk)

Convergent may provide Device Hardening services for certain qualifying and scoped equipment. Services may include disabling unused & non-essential device features, disabling unused network comms (e.g., services, ports), changing default passwords, and updating firmware. The hardening services provided will depend on the equipment being installed, equipment capabilities, and manufacturer-provided permissions and recommendations. Not all equipment may receive hardening. Ask your Convergent contact for details on qualifying equipment and the hardening services being provided.

These are one-time services — ask your Convergent contact for information on how Convergent can provide ongoing support.

Convergent cannot guarantee the security of the devices it installs or of Customer's IT environment, no networked system is completely secure, and Customer remains ultimately responsible for its IT environment.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	1.00	SCC-STANDAR D-1Y	Security Center SaaS Standard Plan - 1 year term	\$ 0.00	\$ 0.00
2	161.00	SCC-STANDAR D-1C-1Y	Security Center SaaS Standard - One camera lens connection for 1 year	\$ 62.40	\$ 10,046.40
3	161.00	SCC-CS-2M1M-1Y	Cloud Storage: Up to 1 month of retention with a resolution of up to 2MP for 1 year	\$ 124.80	\$ 20,092.80

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Equipment Total	\$ 30,139.20
Total Labor	\$ 0.00
Other Costs	\$ 0.00
Freight/Warranty	\$ 1,308.49
Tax if applicable	\$ 2,289.87
Total Project Price	\$ 33,737.56

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Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Supply Chain Delays & Price Adjustments: Customer acknowledges that supply chain disruptions and shipping delays may occur for reasons beyond Convergent's reasonable control and agrees to grant reasonable extensions for such delays. Pricing is based on current market conditions and excludes increases due to tariffs, duties, manufacturer-imposed surcharges, or other cost increases arising from trade policy, regulatory actions, or external factors beyond Convergent's control. If such cost increases arise, Convergent will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergent will use commercially reasonable efforts to minimize such increases.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SYSTEM: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.



IMPORTANT NOTICE

You requested that Convergent provide you with certain security and safety products and services. By using these products and services, you acknowledge that:

- **Under no circumstances should Convergent-provided products and services be your sole method of security or safety.** Effective security and safety require a multi-layered approach involving people, processes, and technologies. Convergent-provided products and services do not guarantee security or safety, will not detect or prevent all threats or risks all the time (including threats they are designed to detect), and will not ensure overall safety and security. You are ultimately responsible for your people, premises, and property, including for maintaining an effective response plan and promptly implementing your response plan in response to alarms or threats.
- **All security products and services have limitations.** No product or service can guarantee safety or security. It is your responsibility to ensure you are informed about product or service limitations and that you regularly test and validate the products and safety plans. Reach out to your Convergent account executive to learn how our support services can help. And if you have a service plan, you are responsible for promptly notifying Convergent in the event of any defect, malfunction, or performance issue with the products and services.
- **Various factors can impact product performance.** Selecting products and settings may involve tradeoffs between the level of security and safety on the one hand and speed, convenience, and cost on the other hand. Convergent can give you guidance, but you are ultimately responsible for selecting products and settings based on your organization's risk profile and tolerance.
- **The products are made by third-party manufacturers, not Convergent.** You are bound by and must use, test, and maintain the products in accordance with the manufacturer's terms and instructions. Convergent does not independently validate the accuracy of claims or statements made by manufacturers, and makes no assurances regarding their accuracy. You are responsible for using the products and services in compliance with laws and regulations applicable to you or as permitted in your jurisdiction.
- **All products and services are governed exclusively by a final agreement.** No advertisement, literature, brochure, website, or statements made during the sale process or otherwise (whether orally or in writing) should be interpreted as a promise, warranty, or other assurance.
- **You have reviewed the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.**

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Performance Items

Items Included	
Items Included	Items Excluded
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Applicable Taxes
Attend General Contractor Project Meetings	Attend Owner Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)	Cable
Ceiling Tiles and Ceiling Grid Repairs	Connection to Building Fire Alarm Panel
Correction of Wiring Faults Caused by Others	Door wiring typical connections
Electrical Installation Permit	Electrified Door Locking Hardware
Engineering and Drawings	Equipment rack layout drawing
FA Permit and Plan Review Fees	Fire Stopping (Excludes Existing Penetrations)
Fire Watch	Floor Coverings for Lifts
Floor plan with device placement and numbering (requires customer CAD)	Freight (prepaid)
Horizontal Core Drilling	Installation of Bridle Rings
Installation of CCTV Cameras	Installation of Conduit, Boxes and Fittings
Installation of Control Equipment Enclosures	Installation of Control Panels
Installation of Intercom Systems	Installation of Intrusion Panels
Installation of Low Voltage Wire	Installation of Network Cabling to Card Readers
Installation of Network Cabling to IP Cameras	Installation of Network Cabling to IP Intercoms
Installation of Specialty Backboxes	Installation of Terminal Cabinets
Installation of Video Recorders (DVR/NVR)	Installation of Wire and Cable
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
On-Site Lockable Storage Facility	One-Year Warranty on Labor
One-Year Warranty on Parts	Operations & Maintenance Manuals
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Owner to Provide Static IP Addresses
Owner Training	Panel Wall Elevation drawing (may require customer CAD)
Panel wiring with point to point connections	Patch and Paint
Payment & Performance Bonds	Project Management
Record Documentation (As-Built)	Riser drawing with home run wiring
Servers by Convergent	Servers by Others
Specialty Backboxes	Submittal Drawings
System Engineering	System is Design-Build
System Meets Plans/Drawings	System Programming
Terminal Cabinets	Termination of Control Equipment Enclosures
Testing of all Proposed Devices	Vertical Core Drilling
Wire	Workstations by Convergent
Workstations by Others	



Total Project Investment:

\$ 33,737.56

Thank you for considering Convergent for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Mark Faulkenberry
Convergent
Mark Faulkenberry

By signing below or accepting the services described in this proposal, Customer accepts and agrees to this proposal, including the enclosed Terms and Conditions, along with any addendums or exhibits that may be attached or referenced therein. Any additional or contrary terms, including on a Customer PO, are expressly rejected. By signing, you represent and warrant that you have authority to accept this proposal on behalf of Customer.

Scott Grice

Customer Name (Printed)

June 13, 2025

Date

Authorized Signature

Title



Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergint and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergint agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

- To promptly approve submittals provided by Convergint;
- To provide access to all areas of the site which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergint;
- To remove site obstacles and job safety hazards;
- To promptly participate and approve acceptance testing, if applicable;
- Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGINT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergint is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergint by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at <https://www.convergint.com/terms>, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergint fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is

completed in less than one month, Customer agrees to pay Convergint in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergint.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergint's performance of the Work, Convergint shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgments; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergint shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergint shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence
	\$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergint pursuant to the terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance policies. Convergint shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergint shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergint's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergint shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergint or Convergint's employees or subcontractors while on Customer's site.

If Convergint is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergint's indemnification obligations under the Agreement do not apply whatsoever and Convergint Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergint Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergint, except to the extent of Convergint's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergint provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at <https://www.convergint.com/terms>, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergent's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergent (if any). OEM and Third Party Product information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Processing", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent accesses Customer's information systems, Convergent will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of

fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (If the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (If the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergent provides additional product safety and service information at <https://www.convergent.com/terms/> (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.



AGENDA REQUEST

TO: Mayor and Board of Aldermen

FROM: Sgt. Samantha Gillen, Code Enforcement Supervisor

AGENDA DATE: October 21, 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	Inspector
CE-25-281	102B-00-313.00	209 W Gillespie St	Ridley Roger	209 W Gillespie St	SG
CE-25-265	101D-00-304.00	506 Spring St	Spring 506 LLC	4909 Ridgewood Rd, Jackson, MS 39211	TM
CE-25-280	102B-00-169.00	400 Scales St	Heath Douglas Life Estate	518 Dr MLK JR Dr W	SG



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 21, 2025
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for January 1, 2026 through June 30, 2026.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101

Advertise for bids: October 28 & November 4
Bids close: December 3
Bids approval: December 16 @ BOA Meeting

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for January 1, 2026 through June 30, 2026.



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 21, 2025
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Control Systems, Inc. for Variable Frequency Drives material purchase, installation, and programming for Trim Cane Pump Station in the amount of \$11,502.00.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: We received two quotes. Control Systems, Inc. is a single vendor providing the material purchase, installation, and programming of the variable frequency drives. Nesco provided the material purchase but required us to get another quote for installation and programming from S. Morgan Electric. Combined quotes resulted in a higher quote than the single vendor.

Control Systems, Inc.	\$11,502.00
Nesco and S. Morgan Electric	\$11,760.04

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101
This is to replace the Variable Frequency Drives at the Trim Cane Lift Station. The existing Variable Frequency Drives are inoperable and have reached their useful life.

SUGGESTED MOTION:

Consideration of accepting the low quote from Control Systems, Inc. for Variable Frequency Drives material purchase, installation, and programming for Trim Cane Pump Station in the amount of \$11,502.00.

Prepared By:

Ryan Beasley
511A Hwy 182 West
Starkville, MS 39759
rbeasley@nescoelectric.com
D:662-324-0386

Proposal Name: TRIM CANE VFDS

Quote Name: TRIM CANE VFDS

Proposal Number: P-251002-5562927

Quote Number: Q-6361757

Quote Date: 10/02/2025

Through Addenda Number: 0

Sales Representative: Jack Brooks

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See <https://www.se.com/us/en/download/document/0100PL0043/>

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

NESCO ELECTRICAL DIST BR 3
511-A HWY 182 WEST
STARKVILLE, MS 39759-1411
662-324-0386 Fax 662-324-0387

Quotation

QUOTE DATE	QUOTE NUMBER
10/02/25	S2758177
ORDER TO: NESCO ELECTRICAL DIST BR 3 511-A HWY 182 WEST STARKVILLE, MS 39759-1411 662-324-0386 Fax 662-324-0387	
PAGE NO 1	

QUOTE TO:
CITY OF STARKVILLE, MISSISSIPPI
CITY HALL ACCOUNTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

SHIP TO:
WASTE WATER DEPT
C/O CITY OF STARKVILLE
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	SALESPERSON		
643	TRIM CANE VFD'S	THOMAS	HOUSE Accounts BR3		
WRITER	FREIGHT ALLOWED	SHIP VIA	TERMS	REQ'D DATE	ORDER DATE
RYAN BEASLEY	No	BID	Net 10th Prox	10/02/25	10/02/25
ORDER QTY	DESCRIPTION			Net Pric	Est Pric
2ea	ATV930D55N4 IP21 55KW 400V-480V *** Above not returnable ini ____ **				
	Subtotal -----				9960.04

*** This is a quotation ***

Quote Total 9960.04

Please read this list of material carefully. Only the material listed will be furnished at these prices.
Prices are firm for acceptance for 30 days, except for commodity items, which are subject to change daily.
This quotation is quoted f.o.b. shipping point and is void if changed. Prices quoted are subject to sales tax
and freight charges if applicable.



Thomas Ware <t.ware@cityofstarkville.org>

Estimate 1014 from S. Morgan Electric

1 message

S. Morgan Electric <quickbooks@notification.intuit.com>
Reply-To: Silasmorganelectric@gmail.com
To: T.ware@cityofstarkville.org

Wed, Oct 15, 2025 at 12:51 PM

ESTIMATE 1014 DETAILS

S. Morgan Electric

\$1,800.00

Review and approve

Powered by QuickBooks

Please review the estimate below. Feel free to contact us if you have any questions.

We look forward to working with you.

Have a great day,
S. Morgan Electric

Address

Starkville Utilities (Wastewater)

Wastewater

\$1,800.00

Remove 2 existing VFD’s and replace with new VFD’s supplied by The City of Starkville. We will program the drives and verify that the existing motors are in good working order.

1 X \$1,800.00

Subtotal	\$1,800.00
Tax	\$0.00
Total	\$1,800.00

Review and approve

S. Morgan Electric
159 Foster St Maben, MS 39750-6942 USA
+16627698665 Silasmorganelectric@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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 **Estimate_1014_from_S_Morgan_Electric.pdf**
46K



Purchase Requisition Form



Requestor Thomas Ware
Date 9/5/25
Job # _____

Vendor Control Systems, INC.
Vendor Contact (Name) Leslie Fitzhugh
Phone#/Email _____

CHECK ALL APPLICABLE BOXES

☐ Electric Division ☐ Water Division
☐ 600 - Water Distribution
☒ 700 - Wastewater Treatment
☐ 800 - Water Treatment
☐ 900 - Sewer Collection/Rehab

☒ Material/Supplies
☐ Tools
☐ Service(s)
☐ Equipment Purchase
☐ Equipment Rental

☐ IT/Software
☐ Uniforms
☐ Source of Supply
☐ Capital Project

☒ Quotes Attached

VFDs for Trim Cane Pump Station

Brief Description

#	Vendor / Mfg #	Material Description	Qty	UOM	\$ Per	\$ Totals
1		Invertek 480 vac 75hp VFDs ODV-3-641100-3F12-MIN	2	--	\$ 5,276.00	\$ 10,552.00
2		Installation and Setup	1	--	\$ 950.00	\$ 950.00
3				--		\$ 0.00
4				--		\$ 0.00
5				--		\$ 0.00
6				--		\$ 0.00
7				--		\$ 0.00
8				--		\$ 0.00
TOTAL: \$ 11,502.00						

Approvals

Print

Sign

Date

Print

Sign

Date

PO#

CONTROL SYSTEMS, INC.

P.O. Box 4852

Jackson, MS 39296-4852

601-355-8594

SERVICE QUOTATION

Invoice#	Date
S-	9/4/2025

To:	Contact Info:
City of Starkville	email: t.ware@cityofstarkville.org
Thomas Ware	phone: 6627692166

Ref:
Trim Cane VFDs

ITEM	QTY	Description	Unit Price	Amount
1	2	Invertek 480vac 75hp vfds ODV-3-641100-3F12-MN	\$5,276.00	\$10,552.00
2	1	Installation and Setup	\$950.00	\$950.00
Total Net Amount				\$11,502.00

Payment Terms: NET 30 DAYS

Note:

CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250. We require 25 Ohms maximum resistance.

Leslie Fitzhugh

Leslie Fitzhugh

email: leslie@controlsysinc.com

Applicable taxes are **NOT** included.

As a supplier, CSI does NOT allow retainage against invoices.



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 21, 2025
PAGE: 1

SUBJECT: Request authorization to declare a Ford New Holland Tractor (Serial Number: UP31492) and Trailer as surplus and sell on Govdeals.com.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133
The tractor and trailer are beyond its useful life and is recommended to be surplus. Tractor is inoperable. Trailer needs a lot of work to become serviceable.

SUGGESTED MOTION:

Move approval to declare a Ford New Holland Tractor (Serial Number: UP31492) as surplus and sell on Govdeals.com.

FORD NEW HOLLAND INC.
NEW HOLLAND. PENNSYLVANIA

TRACTOR NUMBER

* UP 31492 *

MODEL

AP413A

UNIT

2 F 3 B

ENGINE

* N844 - 22312 *

TRANSMISSION

HYDRAULIC PUMP

REAR AXLE

HYDRAULIC LIFT

MADE IN JAPAN



FORD

NEW HOLLAND







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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.21.2025
PAGE: 1

SUBJECT: Request authorization to approve the design agreement with Hazen and Sawyer for the engineering services related to the Josey Creek Lift Station Rehabilitation project in the amount of \$169,300.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This agreement will authorize Hazen and Sawyer to provide engineering services related to the Josey Creek Lift Station Rehabilitation project. This project seeks to rehabilitate and increase capacity at the Josey Creek Lift Station which serves North Star Industrial Park and other areas of the City.

The project was previously under a design contract with Cassady Company; however, the two principal Engineers that performed the initial assessment study and have initiated the full design on the project have moved to Hazen and Sawyer. Based on their familiarity with the project and area, it is recommended to terminate the contract with Cassady company and engage with Hazen and Sawyer.

SUGGESTED MOTION:

Move approval of the design agreement with Hazen and Sawyer for the engineering services related to the Josey Creek Lift Station Rehabilitation project in the amount of \$169,300.



Agreement for Professional Services

This Agreement for Professional Services (“Agreement”) is dated _____ (“Effective Date”) and is between Hazen and Sawyer, D.P.C., headquartered at 498 Seventh Avenue 11th Floor, New York, NY 10018 (“Hazen”) and City of Starkville headquartered at 110 West Main Street, Starkville, Mississippi 39759 (“Client”).

Hazen Project Manager	Client Project Manager
Name: Brian Green, P.E.	Name: Mary Williams, P.E.
Address: 1490 Northbank Parkway, Suite 240 Tuscaloosa, Alabama 35406	Address: 605 Martin Luther King, Jr. Drive East Starkville, Mississippi 39759
Email: rbgreen@hazenandsawyer.com	Email: mwilliams@starkvilleutilities.com

The “Project” is:

Project Number: _____
Project State: Mississippi
Project Description: Josey Creek Sewer Pump Station Improvements

WHEREAS, Client requests Hazen’s services in connection with the Project; and

WHEREAS, Hazen agrees to provide such services in accordance this Agreement.

THE PARTIES AGREE:

1. Scope of Work.

- a. **Services.** Hazen shall provide to Client the services expressly set out in Schedule A, Services (“Services”). Items not set out in Schedule A do not form part of the Services. Hazen shall commence Services upon receipt of a Notice to Work, and Hazen shall complete its obligations within a reasonable time.
- b. **Deliverables.** The “Deliverables” consist of the reports, drawings, specifications and other construction related deliverables as set forth in Schedule A, *Services* and that were created specifically for Client’s use pursuant to this Agreement. Client grants Hazen a fully paid, irrevocable license to reuse the Deliverables, except to the extent the Deliverables contain Client’s Confidential Information (as defined below). Either party’s use of Deliverables; (i) other than for the Project, (ii) in any manner not described in this Agreement, or (iii) prior to completion of the Deliverables, is at such party’s sole risk without liability to the other party.
- c. **Standard of Care.** Hazen shall perform the Services with the care and skill ordinarily exercised by members of the same profession currently practicing in the same locality on projects of similar size, scope and complexity at the time the services are performed. **Hazen makes no warranties, express or implied, under**



this Agreement or otherwise. If Hazen's Services fail to meet the standard of care, then, as Client's sole remedy, Hazen will either, in Hazen's election, reperform or refund the cost of the failed Services.

- d. **Compliance with Laws.** Hazen shall comply with applicable laws in effect as of the Effective Date. In the event of a change in applicable law that impacts the Services, the parties shall negotiate an amendment in good faith. If an agreement cannot be reached, then the dispute resolution procedures shall apply.
- e. **Subcontracting.** Hazen may subcontract the Services, in whole or in part, to third parties. Hazen shall ensure its subcontractors comply with the provisions of this Agreement that are applicable to the Services being subcontracted.
- f. **No Liability for Contractors.** Hazen is not liable to Client for the work completed by contractor(s), for the safety of construction work, or for contractor(s)'s compliance with laws and regulations. Client shall use reasonable efforts to assure that the construction contract provides that the contractor(s); (i) indemnify and hold harmless Hazen and Client from and against all claims, costs, losses and expenses caused by or resulting from the acts and omissions of the contractor(s) and anyone for whose acts such contractor(s) may be liable, and (ii) name Hazen and Client as additional insureds on contractor's insurance policies covering the Project.

2. Client Responsibilities.

- a. **Information.** Client shall timely provide Hazen with complete and accurate information and assistance as reasonably requested by Hazen. This may include design objectives and constraints; flexibility, expandability, capacity and performance requirements; budget information; operating and testing data; as-built drawings; previous reports; design and construction standards; information related to the site subsurface utilities and conditions; and any standard forms, conditions and related documents. Hazen may use and rely upon information provided by Client or by third parties, without independent verification.
- b. **Changes.** Client shall promptly notify Hazen upon learning of any environmental concerns or other developments that could impact the Services. Hazen shall be entitled to a reasonable adjustment in time to complete the Services and its Fees in the event any environmental concerns or other developments impact the Services.
- c. **Safety.** Client is responsible for site safety. Client shall arrange safe access for Hazen to enter public and private property as required by Hazen. Client shall maintain insurance that is normal and customary.
- d. **Laws; Permits.** Client shall comply with applicable laws and shall obtain all reviews, approvals, and permits as are needed for the Project.

3. Payment.

- a. **Fees.** Client agrees to pay Hazen the fees set out in Schedule B, Fees ("Fees"). The Fees are exclusive of taxes and duties (collectively, "Taxes"). Client is liable for all Taxes; provided that if any Taxes are required to be withheld from Hazen, the amount



paid to Hazen shall be increased accordingly. Client shall also reimburse Hazen for any preapproved and documented expenses incurred in providing the Services. Client shall not make payment in any way contingent upon signing any documents or performing any services not expressly set out in this Agreement.

- b. **Invoices.** Hazen shall invoice Client monthly for; (i) the Services provided; and (ii) preapproved expense reimbursement. Invoices shall be sent to Client at the address provided by Client from time to time. Client shall pay invoices within 30 days after the invoice date. Invoices not paid within the required time shall bear interest at the lower of; (i) 2% per month; and (ii) the highest rate permitted by applicable law.

4. Confidentiality.

- a. Each party ("Recipient") shall, and shall cause their employees and contractors to, protect and safeguard all of the disclosing party's ("Discloser") Confidential Information in at least the same manner that the Recipient uses to protect its own confidential information, but in no event using less than reasonable care. Recipient shall not disclose the Discloser's Confidential Information to any third party, except to the extent required to perform and enforce this Agreement, or if otherwise obligated to do so under applicable laws, so long as it gives Discloser reasonable notice to enable Discloser to take protective steps. Hazen may disclose Client's Confidential Information to Hazen's subcontractors. This clause shall survive for 2 years after the Agreement's termination.
- b. "Confidential information" means all non-public information of Discloser, including the terms of this agreement, pricing information, information related to the Project, other business and financial information of Discloser and all trade secrets of Discloser. "Confidential Information" does not include any information; (a) that is in the public domain other than due to Recipient's breach; (b) in Recipient's possession without restriction prior to disclosure by Discloser; or (c) developed by Recipient without reliance on Discloser's information. Confidential Information may be transmitted orally, in writing, electronically or otherwise observed by either party.

5. Intellectual Property.

- a. Upon Client's payment in full, Client owns the Deliverables, except to the extent the Deliverables include Hazen IP. Hazen owns the Hazen IP. Hazen grants Client a limited, non-exclusive, non-transferable, non-sublicensable, non-assignable license under Hazen's intellectual property rights to use the applicable Hazen IP solely to the extent necessary for Client to use the Deliverables for the purposes contemplated by this Agreement.
- b. "Hazen IP" means the intellectual property, and derivatives thereof; (a) Hazen owned prior to the Effective Date; (b) Hazen created separate from this Agreement; (c) Hazen created pursuant to suggestions or other feedback from Client and/or third parties of Client; (d) in the tools, programs, templates, dashboards, models, software or other systems used or created by Hazen hereunder.



6. Term; Termination; Suspension; Survival.

- a. This Agreement starts on the Effective Date and continues until completion of the Services, unless earlier terminated. Either party may terminate this Agreement if the other party commits a material breach and such material breach is not cured within 30 days of the non-breaching party providing written notice to the breaching party.
- b. Client may suspend the Agreement upon 30 days prior written notice to Hazen, provided that (i) Client pays all actual, reasonable, and verifiable costs that Hazen incurs related to such suspension; (ii) upon resumption of the Services, the Fees are adjusted a reasonable amount, if applicable, to account for the suspension of Services; and (iii) the timeline for the Services will be extended for a reasonable period of time to account for the suspension of Services, but in no event less than the period of the suspension. If the Agreement is suspended for more than 60 days in the aggregate, Hazen may terminate the Agreement without liability to Client.
- c. In the event of any termination or suspension, Client shall immediately pay all amounts due to Hazen, including for Services performed prior to the date of termination or suspension. Any terms of this Agreement that are applicable to situations arising after its termination (such as, but not limited to, the limitation of liability) shall survive termination.

7. Force Majeure. Hazen shall not be liable for any delay or failure to perform under this Agreement caused by events or circumstances beyond its reasonable control, including without limitation, an act of God, war, riot, civil commotion, explosion, fire, government action, court order, epidemic, or pandemic.

8. Insurance. Hazen shall procure and maintain the following insurance with the following minimum limits for the duration of the Services:

- a. Worker's Compensation & Disability: as required by applicable state and federal law
- b. Employer's Liability: \$500,000 each accident, \$500,000 Disease (each employee) and \$500,000 Disease (policy limit);
- c. Comprehensive General Liability: \$1,000,000 / occurrence; \$1,000,000 aggregate;
- d. Professional Liability: \$1,000,000 / claim; \$1,000,000 aggregate, insuring the professional liability of Hazen; and
- e. Business Auto Insurance for all owned, hired, non-owned and Employers' non-ownership vehicles: \$1,000,000 combined single limit.

9. Indemnity. To the fullest extent permitted by law, each party ("Indemnifying Party") shall indemnify and hold harmless the other party ("Indemnified Party"), and its directors, officers and employees, and for Hazen, its subcontractors for this Project, from and against any and all claims, costs, losses and expenses of any kind, including but not limited to reasonable attorneys' fees, to the extent caused by the negligent acts, errors or omissions, recklessness, intentional wrongful conduct of the Indemnifying Party, its subcontractors, or anyone for whose acts they may be liable.



10. Limitation of Liability. Notwithstanding anything to the contrary:

- a. Hazen's aggregate liability in any and all causes of action arising under, out of, or in relation to this Agreement, its negotiation, performance, breach or termination shall not exceed the total amount actually paid to Hazen by Client pursuant to this Agreement. This is whether the causes of action arise in tort, including without limitation, negligence or strict liability, contract under statute or otherwise.
- b. As a separate and independent limitation on liability, Hazen's liability is limited to direct damages, and Hazen shall not be liable for any (i) indirect, incidental, special or consequential damages; nor (ii) any revenues, profits or data lost by Client, construction costs, or losses that result from the action or inaction of contractor(s), regardless of whether such losses are categorized as direct damages or otherwise.

11. Notices. All required notices shall be in writing and sent to the address listed for each party in the first paragraph of this Agreement, unless otherwise specified in writing by either party. For Hazen, a copy of notices shall be sent to: legal@hazenandsawyer.com.

12. Governing Law; Dispute Resolution. This Agreement is governed by the laws of the Project State (set out above), without regard to the conflict of laws rules. Any and all disputes or claims arising under, out of, or in relation to this Agreement shall be resolved by the parties in the courts of the Project State; provided, however, as a condition precedent to filing any action (except for; (a) any action related to the enforcement or interpretation of any right, or (b) when filing is necessary to preserve a party's rights), the parties must first conduct a mediation with a mutually acceptable mediator. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PARTIES AGREE TO A BENCH TRIAL AND THERE SHALL BE NO JURY IN ANY DISPUTES.

13. Entire Agreement; No Waiver; Amendments; Assignment. This written Agreement sets out the entire understanding and obligations of the parties in relation to the Project. This Agreement supersedes all prior and contemporaneous understandings, agreements, representations and warranties regarding the Project. There are no implied obligations. A waiver, failure or delay of either party to enforce any part of this Agreement will not affect, limit or waive that party's right to enforce compliance with the same or other part of this Agreement. No alteration, amendment, change order or other modification is binding unless in writing and signed by both parties. Neither party may assign, transfer or delegate this Agreement, in whole or in part, without the prior written consent of the other party.

14. Severability. If any of the terms in this Agreement are found invalid, void, or for any reason unenforceable, those terms shall be deemed severable and shall not affect the validity and enforceability of any remaining terms.

15. Counterparts. The Agreement may be executed in counterparts.

Signature Page Follows



The parties signed this Agreement by their duly authorized representatives.

Client

Hazen

Hazen

City of Starkville

Name: D. Lynn Spruill

Title: Mayor

Date: _____

Name: _____

Title: _____

Date: _____

Name: _____

Title: _____

Date: _____



Schedule A Services

Project Understanding

The City of Starkville is anticipating growth in the North Star Industrial Park which is in the Josey Creek Pump Station basin. This scope of work is for Hazen to provide engineering services related to upgrading the existing submersible duplex pump station with a completely new station. The new station is to be located on adjacent property requiring relocation of the gravity sewer, extension of the forcemain, and extension of a gravel access drive. Once the new station is operational, the existing station will be converted into an upstream manhole. The scope of work includes engineering design, bid assistance and limited construction phase services to relocate the pump station, upgrade the electrical system, and replace associated station piping while maintaining the existing station in service.

Subconsultants

- Blake Hindman / Hindman Surveying LLC – Topographic Survey
- Phil Black / Jackson, Renfro, & Associates, Inc. – Electrical
- Building & Earth Science – Geotechnical Investigation

Task 1 – Preliminary Design

This task will begin with a project Kickoff Meeting to review the project scope and schedule and to discuss project goals. As part of this task, Hazen will summarize potential wastewater flows for the new upgraded pump station for both existing conditions and for a future planning period (timeframe to be determined by Starkville). Starkville will provide directions as to what inflow should be included in sizing the new station.

Hazen will develop design criteria and schematic drawings based upon survey data for the gravity sewer, force main and pump station, including pipeline alignment and preliminary pipeline profiles. Drawings will include site plan and surface profile and will note potential conflicts in the alignment corridor. In addition, a Technical Memorandum (TM) documenting the basis of design for improvements including pump selection, electrical, instrument and controls, structural, piping and space considerations, develop an estimated opinion of construction cost (OPCC) and an overall schedule for the project. Availability of the pumps, electrical components and supply chain concerns will be outlined as a part of the preliminary design. The project includes replacement of the following Josey Creek Pump Station items:

- New submersible duplex sewer pump station on adjacent property to existing pump station
- New electrical service with MCC in panel on concrete slab
- Electrical Hookup for Portable Generator
- New gravel access road to pump station site from the end of the existing gravel cul-de-sac
- Quick connection for emergency diesel driven dri-prime pump
- New flow meter
- New gravity sewer main between existing pump station wetwell and new pump station
- New required sewer force main extension and connection to existing sewer force main.
- Demolition / Removal of existing pump station electrical, pumps, flow meters, etc.



- Convert existing wet well to upstream manhole
- Odor/corrosion control system (Not anticipated)

Deliverables

- Kickoff meeting notes summary (PDF format provided by e-mail)
- Meeting agendas and summaries
- TM (in pdf format)

Meetings

- Meeting #1 onsite Kickoff meeting including a site visit with electrical and mechanical leads
- Meeting #2 TEAMS meetings with Starkville Utilities water model consultant
- Meeting #3 TEAMS meetings for updates and review of TM

Task 2 – Field Services

Task 2A – Environmental Survey

Desktop Review

Hazen will perform a desktop review prior to performing the field delineation. The desktop review will include review of aerial photography, topographic information, National Wetlands Inventory (NWI) data and Natural Resources Conservation Service (NRCS) on-line Web Soil Survey (WSS) to identify soil types in the vicinity of the site. The desktop review will also include a review of cultural resources using the State of Alabama National Register of Historic Places (NHRP) and threatened and/or endangered species using IPAC data available online.

Field Delineation

Hazen will perform wetland and stream delineation in accordance with the methods listed in the 1987 USACE Wetland Delineation Manual. Hazen will conduct wetland and stream delineation / determination for a 100-foot-wide corridor along the project alignment as determined in Task 1 TM.

Boundaries and data points of jurisdictional wetlands will be flagged and data points recorded using USACE data forms and ordinary high-water marks will be flagged. Flagging will be located during Task 2B, Field Survey.

Wetland and stream locations will be used to confirm the project alignment, with the intent that permanent impacts to streams or wetlands will not exceed the limits that would require USACE compensatory mitigation. Locations will be used in the development of a USACE Nationwide Permit, as described in Task 4, Permitting.

Task 2B – Field Survey and Easement Documents

Field survey will be performed by Hindman Surveying under a subcontract to Hazen. They will perform utility location and provide an engineering base survey and provide permanent and temporary construction easement documents (plats and legal descriptions) as needed.



Task 2C – Geotechnical Investigation

Geotechnical subsurface investigation will be performed by Building & Earth Sciences under a subcontract to Hazen. They will perform a geotechnical investigation at the proposed sewer pump station site.

Task 2D – Easement Acquisition Support

This proposal does not propose providing title opinion, land value appraisals, or primary responsibility for easement acquisition. It is assumed that these services will be provided by Starkville and are not included in the Hazen contract agreement.

Meetings

No meetings are anticipated for this task outside of site visits that may occur concurrent with the field services.

Deliverables

- Location survey including wetland and stream features delineated in Task 2A (in .DWG)
- Easement plats and legal descriptions
- Geotechnical subsurface investigation report

Task 3 – Detailed Final Design

Following Starkville Utilities' approval of the preliminary design, Hazen will develop a detailed final design along with a set of bid documents and assist with bidding the project. The deliverables will be provided in accordance with Hazen design standards documents incorporating any Starkville Utilities design standards. Unless otherwise directed by Starkville, the project bid package will be developed based on Engineers Joint Contract Documents Committee (EJCDC) front end documents, and Hazen standard specifications and details. Each deliverable will include an electronic pdf of the deliverable report, specifications and drawing set. An updated OPCC will be provided with the Final Design.

Flood Study (If Required for an Additional Fee)

The existing Josey Creek Pump Station is alongside/adjacent to Josey Creek and the area where the proposed pump station and access road are all or partially located in the flood zone. This area as shown on the current Flood Insurance Rate Map (FIRM) is located in a flood hazard area, Zone A, without a base flood elevation (BSE). To make sure that the electrical service and controls are constructed above the flood zone, the base flood elevation is needed. If Starkville Utilities has determined and documented the BSE as part of a previous project, a flood study may not be needed. However, if the BSE is unknown, a detailed study of this stretch of Josey Creek will be needed to determine the extent and elevation of the 100-year flood.

Conveyance System

Drawings will include a combination of gravity sewer and force main, as described in Task 1 and determined through development of the Task 1 TM. Design will include plan and profile, access



road, erosion control, details and notes required for permitting. Hazen will prepare the following drawings:

- Cover, Index, Notes, and Details
- Site Plan
- Pipe Plan and Profile, including air release valve locations
- Erosion, Sedimentation, and Pollution Control Plan

Sewer Pump Station

Hazen anticipates that the sewer pump station will include the following components:

- 3.0 MGD - 4.0 MGD combined pump capacity
- A precast concrete wet-well to accommodate two pumps with space to accommodate anticipated system expansion
- A control panel to be constructed on a concrete pad
- Station layout will be designed to meet future flows by adding pumps or upsizing pumps.
- Connection to SCADA system for remote monitoring
- Hook-up for a portable Generator connection if needed for backup power.
- Drawings and specifications to include civil, stormwater management, electrical, mechanical, instrumentation and controls
- Configuration to be coordinated with Starkville based upon its preference and standards.
- Pump station will require an access road from an existing private right-of-way. Location of road to be determined during Task 1. Construction drawings will include access road design
- Pump station site design will require stormwater control BMPs

Deliverables:

- Preliminary Design includes primary plan sheets and the TM
- Final Design includes a full set of design plans and specification package bid ready
- Construction cost estimates

Meetings

- Three (3) formal design team meetings – one (1) meeting in person or a combined TEAMS meeting to review the Preliminary and Final Design.

Task 4 – Permitting

Hazen will provide permitting services, prepare permit application forms, and facilitate permit issuance for the project. Starkville will be responsible for all associated permit fees. Hazen will submit all permit applications to Starkville for review and approval prior to submitting them to permitting agencies. Hazen will manage the permit review process to include communication, review and response to issuing agency comments, and facilitating permit issuance for Starkville. The following permits are expected to be required for this project:

- Mississippi Department of Environmental Quality (MDEQ): Coordinate MDEQ application review with MDEQ, address one set of comments from MDEQ, and attend one site meeting.



- USACE Nationwide Permit 58, Utility Line Activities: Coordinate permit review with USACE, address one set of comments from USACE, and attend one site meeting.

Meetings and Deliverables

- Hazen will plan and participate in meetings with each permitting agency, if requested.
- The deliverables for this task are the permit applications and final approved permits.

Task 5 – Bidding Assistance

Bid Phase shall include supporting Starkville Utilities during the bid process. Bid documents will be provided in PDF format for electronic distribution via the internet or web-based bidding system. Two (2) printed copies will be provided to Starkville Utilities for public viewing. It is anticipated that a pre-bid conference be conducted to allow potential bidders to become acquainted with the site and discuss any project specifics. Additional Bid Phase Services include:

- Preparing and distributing bid advertisement (paid for by Starkville)
- Distribution of bid documents to potential bidders
- Respond to requests for information submitted by potential bidders
- Attend and provide agenda and minutes for Prebid Meeting
- Prepare addenda
- Assist Starkville Utilities with bid opening and bid analysis
- Prepare a recommendation of award for the lowest responsive bidder

Task 6 – Limited Engineering and Construction Administration During Construction

The construction time is expected to be 150 calendar days; however, supply chain and material delays may extend the construction period. Construction Administration is limited to submittal review only. Services will be at the hourly rates included in Schedule B for an estimated budget of \$12,000. Other Engineering and Administration Construction Support services are not currently included in this contract but are available upon request for an additional fee.

Assumptions

- 1) The existing 16-inch sewer force main condition is sufficient. Wastewater flow projections that maximize flow through the existing 16-inch force main will be used in developing the pump station sizing for flows into the station.
- 2) Starkville Utilities will provide GIS and/or record drawings providing high and low points available along the force main route to be used to estimate the required total dynamic head.
- 3) The new pump station will be a duplex submersible station similar to the existing Josey Creek Pump Station
- 4) Effects to the downstream Trim Cane Pump Station will not be considered. Until upgrades at the Trim Cane Pump Station are constructed, Starkville Utilities understands that increased capacity at the Josey Creek Pump Station may cause downstream surcharging. Any downstream



surcharges will be diverted to the existing surge basin (old lagoon) located at the Trim Cane Pump Station site.

- 5) Starkville Utilities will provide entry notifications to private property owners prior to the field survey and geotechnical subsurface investigation.
- 6) Field survey does not include historic resource survey.
- 7) Compensatory mitigation will not be required for the project.
- 8) If mitigation is required by the USACE, Hazen will not be responsible for compensatory mitigation.
- 9) Starkville Utilities will review all permitting documents and attend any meetings with outside agencies
- 10) An Individual Permit will not be required by the USACE.
- 11) Starkville Utilities has determined and documented the BSE as part of a previous project and a flood study is not needed. If required to determine the BFE, a flood study can be provided for an additional fee.
- 12) Pump station to be constructed outside of FEMA Floodplain.
- 13) A FEMA letter of map revision (LOMR) will not be required.
- 14) Starkville Utilities will help resolve any permit requirement conflicts between various permitting agencies.
- 15) Starkville Utilities will coordinate with property owners to access properties within the project corridor(s). Hazen will assist as needed/requested.
- 16) Easements and legal descriptions in addition to the pump station property and access road will be provided by Hindman Surveying at an additional cost.
- 17) Easement acquisition services (including title opinion, appraisals, and acquisition) are to be performed by others.
- 18) The project will be bid once and as a single construction contract.



**Schedule B
Fees**

**LABOR BILLING RATE SCHEDULE
(January 1, 2025 – December 31, 2026)**

In the event the Owner and the Engineer execute a Work Authorization under this Agreement, the following hourly billing rates, inclusive of all direct and indirect overhead and profit, shall be the rates for labor by employee classification that may be charged by the Engineer:

Employee Classification	Hourly Rate
Vice President	\$285.00
Chief Engineer	\$280.00
Senior Associate	\$250.00
Associate 2	\$230.00
Associate 1	\$210.00
Senior Principal Engineer/Designer	\$195.00
Principal Engineer	\$175.00
Engineer	\$160.00
Assistant Engineer II	\$145.00
Assistant Engineer I	\$125.00
Senior Principal Scientist	\$180.00
Principal Scientist	\$155.00
Scientist	\$140.00
Technician	\$85.00
Senior Operations Specialist	\$200.00
Operations Specialist	\$160.00
Construction Manager	\$200.00
Senior Resident Project Representative 2	\$180.00
Senior Resident Project Representative 1	\$160.00
Resident Project Representative	\$135.00
Office Support	\$80.00

The following expenses are reimbursable work items and will be charged at cost:

- Travel expenses
- Bulk reproduction/shipping costs of reports, drawings and specifications, etc.
- Charges for permit fees and reviews by government agencies

Compensation for the Scope of Services as described in Schedule A, will be based on the above listed hourly rates with a not to exceed amount as follows:

Design Services \$157,300
Construction Submittal Review \$12,000
Total Not To Exceed Contract \$169,300



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

**AGENDA DATE: October 21, 2025
PAGE: 1**

SUBJECT: Request authorization to advertise for bids for the Headworks construction and Clarifier rehab project at the wastewater treatment plant.

AMOUNT & SOURCE OF FUNDING: 2025/26 Capital Improvement Budget, Utility Bonds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project is 95% design complete and ready to be advertised for bids. It is proposed to go ahead and set an advertisement and bid opening date to get on the schedules of potential contractors, especially as the holiday season approaches.

Wes Cardwell is planning on attending the 10/31 Board work session to give an overview of the project, cost, schedule and update on the current wastewater project.

This project is still on schedule to be completed by Q3/Q4 of 2027.

Long lead time materials have already been purchased, are in the manufacturing stage and planned delivery in Q1/Q2 of 2026.

SUGGESTED MOTION:

Move approval to advertise for bids for the Headworks construction and Clarifier rehab project at the wastewater treatment plant.