



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
August 19, 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

**COO / Human
Resources Director**

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, AUGUST 19, 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 AUGUST 1, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 5, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 8, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

Joe Max Higgins and Elizabeth Templeton, Golden Triangle Development LINK

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118N-00-132.00, 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.

B. PUBLIC HEARING ON THE TAX MILLAGE AND BUDGET FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2025 – 2026.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF INCREASING THE PAID PARKING PARKMOBILE FEES TO INCLUDE WEEKENDS AND INCREASING THE REGULAR WEEKDAY RATE TO \$1.25 PER HOUR WITH THE FIRST 15 MINUTES FREE AND A THREE HOUR MAXIMUM AND THE WEEKEND RATE AT THE \$1.25 THREE HOUR RATE WITH TIME OVER THREE HOURS AT A FLAT RATE OF \$10.00 PER DAY AND USING THE \$1.25 THREE HOUR RATE WITH FULL DAY GAME DAY RATE OF \$25.00 WITH AN EFFECTIVE DATE OF SEPTEMBER 1, 2025.
- B. CONSIDERATION OF THE APPROVAL OF THE EXTENSION OF THE AGREEMENT WITH SPORTS FACILITIES COMPANIES (SFC) WITH THE SECOND ADDENDUM AS ATTACHED.
- C. CONSIDERATION OF APPROVING AN INDEPENDENT CONTRACTOR AGREEMENT WITH NAVARETTE ASHFORD FOR CONSULTATION SERVICES FOR CITY DEPARTMENTS AND STARKVILLE UTILITIES ON AN AS NEEDED BASIS WITH A NOT TO EXCEED AMOUNT OF \$10,000.00 FROM THE GENERAL FUND AND \$10,000.00 FROM THE UTILITIES ACCOUNTS.
- D. CONSIDERATION OF APPROVING THE RESOLUTION AUTHORIZING THE INTERLOCAL AGREEMENT AND THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE AND OKTIBBEHA COUNTY ON THE USE OF THE REMAINING GRANT FUNDS OF UP TO \$700,000.00 FOR NORTHSTAR PARK FOR THE PURPOSES OF UPGRADING THE JOSEY CREEK LIFT STATION.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE DETERMINATION OF 207 ½ McKINLEY STREET AS A MISS. CODE ANN. § 21-19-11 MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.
- B. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF UP TO \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES DESCRIBED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR

RELATED PURPOSES.

- C. CONSIDERATION OF THE RENEWAL OF THE FISCAL YEAR 2026 CITY HEALTH INSURANCE WITH REUNION AS THE CARRIER IN PLACE OF SYMETRA AND AUTHORIZING THE MAYOR TO SIGN THE RENEWAL ONCE RECEIVED.**

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST AUTHORIZATION TO APPROVE THE AVIATION FUEL SUPPLY AGREEMENT AND THE FUEL TRUCK LEASE AGREEMENT WITH TITAN AVIATION FUELS, INC. ON A FINDING THAT NO EQUIPMENT IS BEING PURCHASED OR NEEDS TO BE PURCHASED, AND THAT ALL AVIATION FUEL PURCHASED BY THE CITY FROM TITAN AVIATION FUELS, INC. IS USED, AND WILL BE USED, FOR RESALE ONLY.**

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF FP 24-02: A REQUEST FOR FINAL PLAT APPROVAL FOR “CHARLESTON ON UNIVERSITY SUBDIVISION” AT THE SOUTHEAST CORNER OF UNIVERSITY DRIVE AND JARNIGAN STREET IN A T5-U ZONING DISTRICT.**

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION OF APPROVING SUMMARY CHANGE ORDER FOR THE LAMPKIN/MONTGOMERY INTERSECTION IMPROVEMENTS PROJECT IN THE AMOUNT OF \$12,240.88 FOR ADDITIONAL STORM PIPE, BRICK PAVERS, DEMOLITION AND FINAL QUANTITY ADJUSTMENTS.**

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 13, 2025 FOR FISCAL YEAR ENDING 9/30/25, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.**

2. APPROVAL OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.
3. ACCEPTANCE OF JULY 2025 FINANCIAL STATEMENTS.
4. REQUEST APPROVAL TO DECLARE THE LIST AS PRESENTED AS SURPLUS PROPERTY AND SELL TO THE HIGHEST BIDDER ON GOVDEALS, DISCARD OR SELL DIRECTLY TO A SCRAP DEALER.
5. REQUEST AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET, SANITATION AND GENERAL CITY DEPARTMENTS FOR THE PERIOD OF OCTOBER 1, 2025 - SEPTEMBER 30, 2026.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR FIRE CHIEF DEWAYNE DAVIS, TRAINING CHIEF BRIAN ARNETT, BATTALION CHIEF JASON WILLIAMS, LT. TAURUS YOUNG AND LT. KEN BRITT TO ATTEND THE CFT LEADERSHIP, TRAINING AND TACTICS FOR OFFICERS/WATER ON THE FIRE CONFERENCE NOVEMBER 9 - 15, 2025 IN PENSACOLA, FL, TRAVEL NOT TO EXCEED \$6,000.00, WHICH INCLUDES HOTEL ROOM, MEALS, AND TRAVEL.
2. REQUEST PERMISSION TO ACCEPT THE GRANT FROM HOMELAND SECURITY GRANT PROGRAM (HSGP). THE AMOUNT AWARDED IS \$37,500.00. THE EQUIPMENT FOR THIS GRANT WILL BE PURCHASED UPFRONT AND THE CITY WILL BE REIMBURSED 100%. THIS GRANT WILL BE USED FOR 15 KENWOOD RADIOS AND ACCESSORIES.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE SARAH WATKINS AS A DEPUTY COURT CLERK.
2. REQUEST AUTHORIZATION TO HIRE MATTHEW KEEN AND IVAN RUIZ AS NON-CERTIFIED POLICE OFFICERS.
3. REQUEST AUTHORIZATION TO HIRE SAMUEL FISHER AS A PART TIME LEAD AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE LEE MAYFIELD AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER SUPERVISOR FOR THE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE JONTAVIOUS ROGERS AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF FIVE CAMERAS FROM SECURITY SOLUTIONS FOR THE POLICE DEPARTMENT CAMERA PROJECT FOR THE LOWEST QUOTE OF \$21,260.00.

I. PARKS

1. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$6,830 FROM EDC DOSS ELECTRIC, LLC, FOR J L KING PARK PAVILION ELECTRICAL WORK.
2. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$6,200 FROM VERNON PLUMBING CONTRACTORS FOR RELOCATION OF A MCKEE PARK WATER FOUNTAIN.
3. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH NEEL-SCHAFER TO CONDUCT AN ARCHAEOLOGICAL SURVEY AT 405 LYNN LANE FOR A LUMP SUM AMOUNT OF \$4,800 FOR THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS RECREATIONAL TRAILS PROGRAM.
4. CONSIDERATION OF REJECTING BIDS RECEIVED FOR THE PARK SIGNAGE PROJECT REBID HELD JULY 31, 2025.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST PERMISSION TO RENEW THE YEARLY LICENSE FOR AUTOMATED LICENSE PLATE READER COMMERCIAL DATA AT A COST OF \$7,750.00 FROM AMERICAN INTEGRATED CONTRACTORS AS SOLE SOURCE IN THAT IT CURRENTLY BEING USED AND COMPATIBLE WITH CURRENT HARDWARE.

2. CODE ENFORCEMENT

- a. 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:
 - 2607 MAPLE DRIVE
 - 2701 MAPLE DRIVE

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO GO INTO AN AGREEMENT WITH AMERICA'S THRIFT STORE TEXTILE WASTE PROGRAM.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM BARRACUDA FOR ANNUAL RENEWAL OF THE BARRACUDA BACKUP SERVER SYSTEM IN THE AMOUNT OF \$15,540.00.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM HOWARD TECHNOLOGY SOLUTIONS IN THE AMOUNT OF \$ 74,968.84 FOR CISCO NETWORK SWITCHES.
3. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM JOHNSON CONTROLS IN THAT IT IS UNIQUE TO THIS SYSTEM FOR THE SERVICE REPLACEMENT OF THE CONTROL PANEL IN THE AMOUNT OF \$13,460.18.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 2, 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
August 1, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, August 1, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Kyle Skinner, Alderman Mike Brooks, Alderman William Pochop, Alderman Roy A'. Perkins, and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

Dana Traywick, Director of The Mississippi Horse Park, presented an overview of the services and programs of the Horse Park. The Horse Park is a partnership of the City of Starkville, Oktibbeha County and MSU. She estimated over 60,000 people come through the gates each year.

The Mayor and members of the Board discussed items on the upcoming August 5, 2025 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. Mayor Spruill then closed the work session.

SIGNED AND SEALED THIS THE 19th DAY OF AUGUST, 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, AUGUST 1, 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

AUGUST 1, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION BY DANA TRAYWICK ON THE MISSISSIPPI HORSE PARK**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE AUGUST 5, 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: 8-19-25
PAGE: 1 of 28

SUBJECT: Request approval of the minutes of the August 5, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the August 5, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 5, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on August 5, 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 Sistrunk offered a motion, duly seconded by Alderman Brooks, to approve the August 5, 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
RECESS MEETING OF TUESDAY, AUGUST 5, 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 JULY 11, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 15, 2025 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

DENNIS DANIELS – TRIM CANE WATER ASSOCIATION CONTRACT

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **207 ½ MCKINLEY ST.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-040.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF REVISING THE LEASE AGREEMENT WITH OKTIBBEHA COUNTY HUMANE SOCIETY TO REFLECT THE MUTUAL CHANGE IN THE DATE OF THE COMPLETION OF THE NEW CONSTRUCTION OF MAY 1, 2025 END DATE.

B. CONSIDERATION OF REALLOCATING THE RESIDENTIAL AND COMMERCIAL LANDFILL FEES, EFFECTIVE OCTOBER 1, 2025, BY REDUCING THE RESIDENTIAL LANDFILL FEE FROM \$1.50 TO \$0.50, WITH THE REMAINING \$1.00 TO BE INCORPORATED INTO THE REGULAR RESIDENTIAL SANITATION FEE, INCREASING IT FROM \$19.50 TO \$20.50 MONTHLY AND SIMILARLY, FOR COMMERCIAL ACCOUNTS, THE LANDFILL FEE WOULD BE ADJUSTED FROM \$5.00 TO \$2.00, WITH THE REMAINING \$3.00 TO BE ADDED TO THE REGULAR COMMERCIAL SANITATION FEE, RAISING IT FROM \$25.00 TO \$28.00 MONTHLY.

C. CONSIDERATION OF THE RESOLUTIONS AUTHORIZING THE LIENS FOR 212 GILLESPIE STREET (PARCEL NUMBER 118O-00-018.00), ON NORTH LONG STREET (PARCEL NUMBER 1180-00-018.11), 203 WARE STREET (PARCEL NUMBER 1180-00-182.00) AND 307 WEST MAIN STREET (PARCEL NUMBER 1180-00-338.00) AS PROVIDED IN THE ATTACHMENTS.

X. BOARD BUSINESS

A. CONSIDERATION OF SETTING PUBLIC HEARINGS ON THE TAX MILLAGE AND BUDGET FOR AUGUST 19, 2025 AND SEPTEMBER 2, 2025 FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2025 – 2026, WITH ADOPTION SCHEDULED FOR THE SEPTEMBER 2, 2025 MEETING.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR FOUR (4) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE ON SEPTEMBER 17-19, 2025 IN HATTIESBURG, MS AT A TOTAL ESTIMATED COST OF \$3,684.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING DEBBIE NETTLES TO THE HISTORIC PRESERVATION COMMISSION.
2. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE UNIFIED DEVELOPMENT CODE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL SCHAFFER, INC. FOR THE SS4A SR 12/GARRARD ROAD ROUNDABOUT PROJECT IN THE HOURLY-NOT-TO-EXCEED AMOUNT OF \$959,993.10.
2. CONSIDERATION OF APPROVING CHANGE ORDER #1 WITH BURNS DIRT CONSTRUCTION FOR THE CROSSGATES SINKHOLE REPAIR PROJECT IN THE AMOUNT OF \$21,325.00 FOR ADDITIONAL UNFORESEEN REPAIRS.
3. CONSIDERATION OF APPROVAL OF SIMMONS EROSION CONTROL, INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF \$1,178,403.35 FOR THE SPRING STREET CONNECTOR SOUTH IMPROVEMENTS PROJECT STP-7131-00(001) LPA/109583-701000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 28, 2025 FOR FISCAL YEAR ENDING 9/30/25, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE SAMUEL FISHER AS A PART-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE ADA THURMON AS A PERMIT SERVICES TECHNICIAN FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE ISAAC FENTON AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

4. REQUEST APPROVAL OF THE PROMOTIONS MATTHEW DAVIS TO THE RANK OF CAPTAIN; SCOTTY CARRITHERS TO THE RANK OF LIEUTENANT; ROBERT EGUIRES AND PARKER MADEEN TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD IN JULY 2025 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE POLICE DEPARTMENT WITHIN A PERIOD OF 12 MONTHS IN THE STARKVILLE POLICE DEPARTMENT.
5. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 07102025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION OF THE APPROVAL TO ACCEPT THE 100% REIMBURSABLE FY26 ALCOHOL IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF \$126,917.54.
- b. CONSIDERATION OF THE APPROVAL TO ACCEPT THE 100% REIMBURSABLE FY25 402 POLICE TRAFFIC SERVICES GRANT IN THE AMOUNT OF \$24,257.00.
- c. REQUEST AUTHORIZATION TO TRADE (60) GLOCK 17 WITH (3) MAGAZINES AND THE POLICE DEPARTMENT'S INVENTORY OF ABANDONED PROPERTY, AND TO PURCHASE (60) GLOCK 47 MOS FXD WITH (3) MAGAZINES FROM THE SOUTHERN CONNECTION, THE ONLY GLOCK DEALERSHIP IN THE STATE, FOR A TOTAL COST OF \$3,439.40 AND TO REMOVE FROM CITY INVENTORY THE LIST OF OFFICERS GLOCKS AND ABANDONED PROPERTY BEING TRADED IN.
- d. REQUEST APPROVAL TO EXTEND THE SERVICES WITH LEXIS NEXIS RISK SOLUTIONS TO PROVIDE STARKVILLE POLICE DEPT. WITH ACCESS TO THE ACCURINT TRAX SERVICES AT AN ANNUAL SUBSCRIPTION FEE OF \$5,100.00 BEGINNING SEPTEMBER 1, 2025, AUTOMATICALLY RENEWED WITH A 5% INCREASE EACH YEAR, UNLESS A WRITTEN NOTICE OF TERMINATION IS ISSUED BY EITHER PARTY.
- e. REQUEST APPROVAL TO ENTER A NON-COMPENSATED SPECIAL INVESTIGATOR CONTRACT UNDER MISSISSIPPI CODE SECTION 41-29-112, BETWEEN THE MISSISSIPPI BUREAU OF NARCOTICS (MBN), INVESTIGATOR MICHAEL MCCLENDON AND STARKVILLE POLICE DEPARTMENT.

2. CODE ENFORCEMENT

- a. 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:

- 21 BENT BROOK RIDGE STREET
- 704 CYPRESS ROAD
- 107 ECKFORD DRIVE
- 518 SYCAMORE STREET
- 102 RAYMOND STREET
- 1704 DOUGLAS MCARTHUR DRIVE
- 711 SASSAFRAS DRIVE

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF THE ACCEPTANCE OF THE AUDITED FINANCIAL STATEMENTS OF THE STARKVILLE ELECTRIC DEPARTMENT FOR THE FIFTEEN-MONTH PERIOD ENDED SEPTEMBER 30, 2024 AS PRESENTED BY WATKINS, WARD & STAFFORD, CPAS, PLLC.
2. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 WITH HEMPHILL CONSTRUCTION FOR DITCH ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP AERATION IMPROVEMENTS PROJECT.
3. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM WESCO / ANIXTER INC. FOR 1,000 V4 WATER MODULES IN THE AMOUNT OF \$162,460.00 IN THAT THEY ARE COMPATIBLE WITH EXISTING METERS.
4. CONSIDERATION OF ENGAGING NEEL-SCHAFER TO PERFORM ARCHAEOLOGICAL AND ENVIRONMENTAL STUDIES FOR THE CITY OF STARKVILLE'S STARK ROAD WASTEWATER REHABILITATION PROJECT, GRANT NUMBER ARC-MS-22235.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Potential Litigation

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 19, 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 – 27:

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

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the July 11, 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 JULY 15, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the July 15, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF REVISING THE LEASE AGREEMENT WITH OKTIBBEHA COUNTY HUMANE SOCIETY TO REFLECT THE MUTUAL CHANGE IN THE DATE OF THE COMPLETION OF THE NEW CONSTRUCTION OF MAY 1, 2025 END DATE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the modification of the agreement with Oktibbeha County Humane Society for the change in the date of the completion of the spay and neuter center from January 1, 2025 to May 1, 2025, as allowed for in Section 4 of the ground lease agreement” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF REALLOCATING THE RESIDENTIAL AND COMMERCIAL LANDFILL FEES, EFFECTIVE OCTOBER 1, 2025, BY REDUCING THE RESIDENTIAL LANDFILL FEE FROM \$1.50 TO \$0.50, WITH THE REMAINING \$1.00 TO BE INCORPORATED INTO THE REGULAR RESIDENTIAL SANITATION FEE, INCREASING IT FROM \$19.50 TO \$20.50 MONTHLY AND SIMILARLY, FOR COMMERCIAL ACCOUNTS, THE LANDFILL FEE WOULD BE ADJUSTED FROM \$5.00 TO \$2.00, WITH THE REMAINING \$3.00 TO BE ADDED TO THE REGULAR COMMERCIAL SANITATION FEE, RAISING IT FROM \$25.00 TO \$28.00 MONTHLY.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the reallocation of the residential and commercial landfill fees, effective October 1, 2025, by reducing the residential landfill fee from \$1.50 to \$0.50, with the remaining \$1.00 to be incorporated into the regular residential sanitation fee, increasing it from \$19.50 to \$20.50 monthly and similarly, for commercial accounts, the landfill fee would be adjusted from \$5.00 to \$2.00, with the remaining \$3.00 to be added to the regular commercial sanitation fee, raising it from \$25.00 to \$28.00 monthly” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE RESOLUTIONS AUTHORIZING THE LIENS FOR 212 GILLESPIE STREET (PARCEL NUMBER 1180-00-018.00), ON NORTH LONG STREET (PARCEL NUMBER 1180-00-018.11), 203 WARE STREET (PARCEL NUMBER 1180-00-182.00) AND 307 WEST MAIN STREET (PARCEL NUMBER 1180-00-338.00) AS PROVIDED IN THE ATTACHMENTS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of liens for the following four properties” is enumerated, this consent item is thereby approved.

LIEN-25-4	212 Gillespie Street (102B-00-319.00)	\$300.00
LIEN-25-5	North Long Street (118O-00-018.00)	\$300.00
LIEN-25-6	203 Ware Street (118O-00-182.00)	\$300.00
LIEN-25-7	307 West Main Street (118O-00-338.00)	\$300.00

7. CONSIDERATION OF SETTING PUBLIC HEARINGS ON THE TAX MILLAGE AND BUDGET FOR AUGUST 19, 2025 AND SEPTEMBER 2, 2025 FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2025 – 2026, WITH ADOPTION SCHEDULED FOR THE SEPTEMBER 2, 2025 MEETING.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to set Public Hearings on the tax millage and budget for August 19, 2025 and September 2, 2025 for the City of Starkville for Fiscal Year 2025 – 2026, with adoption scheduled at the September 2, 2025 meeting” is enumerated, this consent item is thereby approved.

8. CONSIDERATION FOR FOUR (4) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE ON SEPTEMBER 17-19, 2025 IN HATTIESBURG, MS AT A TOTAL ESTIMATED COST OF \$3,684.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval for four (4) Airport Board Members, Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to attend the Mississippi Airport Association (MAA) Conference on September 17-19, 2025 at Lake Terrace Convention Center in Hattiesburg, MS” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF REAPPOINTING DEBBIE NETTLES TO THE HISTORIC PRESERVATION COMMISSION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to reappoint Debbie Nettles, the sole applicant, to the Historic Preservation Commission with a 3-year term expiring on August 5, 2028” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE UNIFIED DEVELOPMENT CODE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings to amend the Unified Development Code” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVING THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL SCHAFFER, INC. FOR THE SS4A SR 12/GARRARD ROAD ROUNDABOUT PROJECT IN THE HOURLY-NOT-TO-EXCEED AMOUNT OF \$959,993.10.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the preliminary engineering services contract with Neel Schaffer, Inc. for the SS4A SR 12/Garrard Road Roundabout Project in the hourly-not-to-exceed amount of \$959,993.10 to provide engineering planning and design for the project and including Base Phase Pre-NEPA Supplemental Planning, Base Phase Pre-NEPA Preliminary Design, and, once obligated, Option Phase 1 Final Design” is enumerated, this consent item is thereby approved. The contract can be found in its entirety in the grant files in City Hall.

12. CONSIDERATION OF CHANGE ORDER #1 WITH BURNS DIRT CONSTRUCTION FOR THE CROSSGATES SINKHOLE REPAIR PROJECT IN THE AMOUNT OF \$21,325.00 FOR ADDITIONAL UNFORESEEN REPAIRS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 for the Crossgates Sinkhole Repair Project in the amount of \$21,325.00 as an emergency change order for additional repairs in that it is a result of the rush to complete the work due to the severity of the sinkhole” is enumerated, this consent item is thereby approved. This change order is for extra work performed due to unforeseen utility conflicts while replacing the storm culvert. The conflicts included capping, removing, and replacing a section of a 6” water main that was in conflict with the storm drain. The electrical duct bank was also in conflict and had to be shored to prevent it from falling in the trench. The existing storm culverts are deeper than anticipated so the junction box being built is larger than what was bid. The Change Order follows this page.

13. CONSIDERATION OF THE APPROVAL OF SIMMONS EROSION CONTROL, INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF \$1,178,403.35 FOR THE SPRING STREET CONNECTOR SOUTH IMPROVEMENTS PROJECT STP-7131-00(001) LPA/109583-701000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Simmons Erosion Control, Inc. as the lowest and best bid in the amount of \$1,178,403.35 for the Spring Street Connector South Improvements Project STP-7131-00(001)LPA/109583-701000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures and authorization for the City Engineer and Mayor to proceed with contract execution pending MDOT review and concurrence” is enumerated, this consent item is thereby approved.

Three bids were received on July 10th, 2025 at City Hall at 2:00 pm:

Simmons Erosion Control, Inc. - \$1,178,403.35

ECON Construction, Inc. - \$1,275,223.79

Burns Dirt Construction - \$1,551,977.06

14. CONSIDERATION TO HIRE SAMUEL FISHER AS A PART-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Samuel Fisher as a Part-Time Aircraft Lineman (FBO) in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE ADA THURMON AS A PERMIT SERVICES TECHNICIAN FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Ada Thurmon as a Permit Services Technician for the Community Development Department” is enumerated, this consent item is thereby approved.

Change Order

No. **1**

Date of Issuance: 7/28/25

Effective Date: 8/6/25

Project: Crossgates Emergency Sinkhole Repair	Owner: City of Starkville	Owner's Contract No.: 25037
Contract: Crossgates Emergency Sinkhole Repair		Date of Contract: 6/12/25
Contractor: Burns Dirt Construction		Engineer's Project No.: 25037

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

Removing and replacing conflicting 6" water main and valve. Additional risers for junction box due to storm drain being deeper than expected. Plugging and capping abandoned sewer main.

Reason for Change Order: Required utility work due to unforeseen water main conflicts. Additional risers for junction box due to storm drain being deeper than expected. Plugging and capping abandoned sewer main that was not properly filled. Shoring of electrical duct bank to prevent sloughing in ditch.

Attachments (list documents supporting change):

N/A

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$73,584.97

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$0.00

Increase of this Change Order:

\$21,325.00

Contract Price incorporating Change Order:

\$94,909.97

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 21

Ready for final payment (days or date): 21

Increase from previously approved 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): 21

Ready for final payment (days or date): 21

Contract Times with all approved Change Orders:

Substantial completion (days or date): 42

Ready for final payment (days or date): 42

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 7/28/25

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: 7/30/25

16. CONSIDERATION TO HIRE ISAAC FENTON AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Isaac Fenton as a Water Technician for the Utilities Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF THE PROMOTIONS MATTHEW DAVIS TO THE RANK OF CAPTAIN; SCOTTY CARRITHERS TO THE RANK OF LIEUTENANT; ROBERT EGUIRES AND PARKER MADEEN TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD IN JULY 2025 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE POLICE DEPARTMENT WITHIN A PERIOD OF 12 MONTHS IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the promotions Matthew Davis to the rank of Captain; Scotty Carrithers to the rank of Lieutenant; Robert Eguires and Parker Madeen to the rank of Sergeant and retain candidates from the promotion process held in July 2025 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Police Department within a period of 6 months in the Starkville Police Department” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF THE APPROVAL TO ACCEPT THE 100% REIMBURSABLE FY26 ALCOHOL IMPAIRED DRIVING ENFORCEMENT GRANT IN THE AMOUNT OF \$126,917.54.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the 100% reimbursable FY26 Alcohol Impaired Driving Enforcement Grant in the amount of \$126,917.54 to be used for salaries” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF THE APPROVAL TO ACCEPT THE 100% REIMBURSABLE FY25 402 POLICE TRAFFIC SERVICES GRANT IN THE AMOUNT OF \$24,257.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the 100% reimbursable FY25 402 Police Traffic Services Grant in the amount of \$24,257.00 to be used for salaries (\$19,998.00) and equipment (\$4,259.00)” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO TRADE (60) GLOCK 17 WITH (3) MAGAZINES AND THE POLICE DEPARTMENT’S INVENTORY OF ABANDONED PROPERTY, AND TO PURCHASE (60) GLOCK 47 MOS FXD WITH (3) MAGAZINES FROM THE SOUTHERN CONNECTION, THE ONLY GLOCK DEALERSHIP IN THE STATE, FOR A TOTAL COST OF \$3,439.40 AND TO REMOVE FROM CITY INVENTORY THE LIST OF OFFICERS GLOCKS AND ABANDONED PROPERTY BEING TRADED IN.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to trade (60) Glock 17 with (3) magazines and our inventory of abandoned property, and to purchase (60) Glock 47 MOS FXD with (3) magazines from The Southern Connection, which is the only Glock dealership in the state, for a total cost of \$3,439.40 and to remove from city inventory the list of Officers Glockes and abandoned property” is enumerated, this consent item is thereby approved. A list is located in the City Clerk Office as well as the Police Dept.

21. CONSIDERATION TO EXTEND THE SERVICES WITH LEXIS NEXIS RISK SOLUTIONS TO PROVIDE STARKVILLE POLICE DEPT. WITH ACCESS TO THE ACCURINT TRAX SERVICES AT AN ANNUAL SUBSCRIPTION FEE OF \$5,100.00 BEGINNING SEPTEMBER 1, 2025, AUTOMATICALLY RENEWED WITH A 5% INCREASE EACH YEAR, UNLESS A WRITTEN NOTICE OF TERMINATION IS ISSUED BY EITHER PARTY.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to extend the services with Lexis Nexis Risk Solutions to provide Starkville Police Dept. with access to the Accurint TraX Services at an annual subscription fee of \$5,100.00 beginning September 1, 2025, and automatically renewed with a 5% increase each year, unless written notice of termination provided by either party 60 days prior to renewal term” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO ENTER A NON-COMPENSATED SPECIAL INVESTIGATOR CONTRACT UNDER MISSISSIPPI CODE SECTION 41-29-112, BETWEEN THE MISSISSIPPI BUREAU OF NARCOTICS (MBN), INVESTIGATOR MICHAEL MCCLENDON AND STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval to enter a Non-Compensated Special Investigator Contract under Mississippi Code Section 41-29-112, between The Mississippi Bureau of Narcotics (MBN), Investigator Michael McClendon and Starkville Police Department” is enumerated, this consent item is thereby approved. The contract follows this page.

23. CONSIDERATION 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:

- **21 BENT BROOK RIDGE STREET**
- **704 CYPRESS ROAD**
- **107 ECKFORD DRIVE**
- **518 SYCAMORE STREET**
- **102 RAYMOND STREET**
- **1704 DOUGLAS MCARTHUR DRIVE**
- **711 SASSAFRAS DRIVE**

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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 uncleanness as to be a menace to the public health, safety and welfare of the community and are therefore placed on the property mowing list” is enumerated, this consent item is thereby approved.

- **21 BENT BROOK RIDGE STREET**
- **704 CYPRESS ROAD**
- **107 ECKFORD DRIVE**
- **518 SYCAMORE STREET**
- **102 RAYMOND STREET**
- **1704 DOUGLAS MCARTHUR DRIVE**
- **711 SASSAFRAS DRIVE**

NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
MICHAEL McCLENDON, AND STARKVILLE POLICE DEPARTMENT

This document is a contract between the parties listed in Paragraph 1.0, entitled "Parties," to provide services or goods as specified in Paragraph 2.0, entitled "Scope of Work."

1.0 PARTIES

The parties to this contract are the MISSISSIPPI BUREAU OF NARCOTICS, hereinafter referred to as "MBN" and generally as "State;" MICHAEL McCLENDON, hereinafter referred to as McCLENDON, and generally as "SCI;" and STARKVILLE POLICE DEPARTMENT, hereinafter referred to as STARKVILLE P.D. and generally as "EMPLOYER."

2.0 SCOPE OF WORK

All services listed herein are to be performed by McCLENDON unless otherwise noted.

2.1 Goal

Pursuant to Mississippi Code Section 41-29-112, the Director of MBN desires the services of a Special Contract Investigator to detect and apprehend violators of the criminal statutes pertaining to possession, sale or use of narcotics or other dangerous drugs. Employer desires SCI to be appointed as a non-compensated Special Contract Investigator to support its local law enforcement efforts.

2.2 Scope of Work

- 2.2.1** SCI will be known and will identify himself/herself as a Special Contract Investigator for MBN when acting under his/her authority as a non-compensated Special Contract Investigator for MBN.
- 2.2.2** SCI agrees and promises to perform services and duties as assigned by the Director of MBN or his designee. Such services and duties to be assigned SCI shall be consistent with the accomplishment of the intent, purpose and objective of the Uniform Controlled Substances Law, Mississippi Code Section 41-29-101, *et. seq.* SCI will be assigned duties and have authority to act in cases related to drug investigations with MBN.
- 2.2.3** SCI agrees to faithfully perform the duties assigned to him/her by MBN to the best of his/her ability. Further, SCI agrees to keep inviolate the confidences, secrets, and non-public information of MBN, whether written or oral, and will not communicate same in any way unless authorized to do so.
- 2.2.4** SCI agrees that the performance of the duties assigned to him/her under this contract shall be conducted without conflict with his/her employment by any other federal, state, or local government agency. Duties performed and time devoted in furtherance of this contract shall not interfere with, nor substitute for, the regular employment or the duties of SCI if otherwise employed or officially appointed.

- 2.2.5 SCI agrees to abide by applicable MBN policies, methods, and procedures, including field testing, chain of custody, evidence handling, case reporting, and handling of public funds. MBN agrees to train SCI in such policies, methods, and procedures.
- 2.2.6 SCI agrees that he/she will not participate in drug enforcement activities outside the jurisdiction of his/her regular employment except under the direct supervision, direction and control of the Director of MBN or his designee.
- 2.2.7 SCI shall have the authority to arrest when acting under the scope of this contract.
- 2.2.8 SCI shall, as a condition of appointment as a Special Contract Investigator, meet the same requirements imposed on all MBN agents, including background investigation, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from age requirements and limitations, provided that SCI is not less than eighteen (18) years of age.
- 2.2.9 SCI understands that he/she may be subject to random urinalysis testing and/or polygraph testing at the discretion of the Director of MBN or his designee or the Commissioner of the Mississippi Department of Public Safety or his designee.
- 2.2.10 SCI agrees to provide MBN upon demand with information required to conduct a background investigation, along with satisfactory results of polygraph and urinalysis testing from sources acceptable to MBN.

3.0 ELIGIBILITY

3.1 Certified Law Enforcement Officer

SCI covenants as an express condition of his/her eligibility to become a non-compensated Special Contract Investigator that he/she is qualified to be a Mississippi Law Enforcement Officer under the provisions of Mississippi Code Section 45-6-11 and that he/she holds a valid professional certificate issued by the Mississippi Board of Law Enforcement Officer Standards and Training.

3.2 Firearms Qualification

SCI must complete firearms training and meet standards, as required by MBN, such requalification to be conducted at least semi-annually, and such requalification to be the responsibility and at the cost of the SCI and Employer.

3.3 Non-MBN Employee

Pursuant to Mississippi Code Section 41-29-112, SCI shall not be considered an employee of MBN for any purpose. SCI is a regular, full-time employee of STARKVILLE P.D. and while functioning as such, should be entitled to all rights, benefits, privileges, and responsibilities which accompany such employment.

4.0 STATUS OF SPECIAL CONTRACT INVESTIGATOR

4.1 No Entitlements of Employment with MBN

While functioning as a non-compensated Special Contract Investigator, SCI shall not be subject to the employment rules and regulations of the Fair Labor Standards Act, the Mississippi State Personnel Board, the Mississippi Department of Public Safety, the State of Mississippi (including but not limited to the Mississippi Public Employees Retirement System), and any Mississippi Law or Constitutional provisions specifically relating to public employment, to the extent that said provisions apply generally to MBN. While functioning as a non-compensated Special Contract Investigator, SCI shall not be entitled to participate in any group health or life insurance plan offered by MBN or the State of Mississippi through MBN, nor shall SCI be entitled by this contract to coverage by the Mississippi Workers' Compensation Commission as applicable to MBN or the Mississippi Department of Public Safety.

4.2 No Entitlement to Current or Future Employment

The relationship now being formed does not guarantee full employment either in the present or future for SCI with MBN or the Mississippi Department of Public Safety.

4.3 Independent Contractor

SCI shall be an independent contractor and not receive compensation from MBN or the Mississippi Department of Public Safety.

4.4 Credentials

Badges, weapons, and other personal equipment will be furnished by the Employer. MBN will only furnish appropriate credentials for SCI.

4.5 Legal Representation

SCI shall retain the legal right to assert defenses available generally to law enforcement officers for any claim made against him/her. However, legal representation will not be afforded to SCI by MBN or the Mississippi Department of Public Safety for claims or criminal charges arising from the performance of duties under this agreement. Said representation must be provided by Employer.

5.0 PERIOD OF PERFORMANCE

This contract shall commence on the date the contract is fully executed by all required signatories, notwithstanding the fact that this agreement may or may not be executed by the parties on the same date. This agreement shall terminate on **JUNE 30, 2026**, unless terminated otherwise as stated below or if SCI leaves employment with Employer or SCI is deceased. However, in no case shall the duration of this contract exceed one year.

6.0 CONSIDERATION AND PAYMENT

This is a non-compensated position. The consideration for this contract shall be the provision by MBN of supporting local law enforcement, including STARKVILLE P.D., through the addition of Special Contract Investigators to MBN's enforcement efforts.

7.0 GENERAL TERMS AND CONDITIONS

This contract is subject to and incorporates the following terms and conditions governing the contract between MBN and SCI for professional services:

7.1 Governing Law

This contract and all rights and duties arising thereunder shall be governed, interpreted, and construed solely under the Constitution and Laws of the State of Mississippi.

7.2 Sovereign Immunity

MBN and the Mississippi Department of Public Safety, an agency of the State of Mississippi, in no way waive sovereign immunity, and such shall be controlling over any conflicting provision contained herein.

7.3 Termination for Convenience

Either party hereto may sooner terminate this agreement, without cause and for any reason satisfactory to the party desiring such, upon forty-eight (48) hours written notice, computed from the date of the postmark. Such notice shall be sent by certified mail/return receipt to the MBN, Attn: Director, P.O. Box 720519, Byram, MS 39272, or to SCI at 101 E. Lampkin Street Starkville, MS 39759. Notice of termination to Employer will also be given by MBN. Notice pursuant to this paragraph shall be deemed sufficient for all purposes.

7.4 Termination for Cause

Engaging in any activity which is, or could result in, a violation of the laws of the State of Mississippi, or of any state, the United States, or any local law or ordinance of any county or city in this State or of any state, shall be grounds for automatic termination of this contract without prior notice to SCI or Employer.

7.5 Fitness for Duty Determination

MBN shall have sole discretion to determine whether SCI is capable of fully performing the duties required of him/her by this contract.

7.6 Assignability

SCI acknowledges that he/she was selected by MBN to perform the services required hereunder based, in part, upon the SCI's special skills and expertise. SCI shall not be assigned, subcontract, or otherwise transfer this agreement, in whole or in part.

7.7 Waiver

SCI agrees and promises to make no claim against the Director of MBN, nor against any Agent, employee, Special Contract Agent, or other Special Contract Investigator of MBN, or against the Mississippi Department of Public Safety, for any physical or mental injury, loss, damage or death that may be incurred as a result of the performance of SCI's duties. SCI assumes the risk of any and all conditions, situations and hazards while performing his/her duties and specifically waive any and all notice of the existence of such conditions.

7.8 Insurance

SCI agrees and promises that he is an authorized employee of STARKVILLE P.D. and that prior to entering upon the discharge of duties as a non-compensated Special Contract Investigator, he/she entered into a good and sufficient surety bond with a surety company authorized and doing business within the State of Mississippi and is individually named on the bond and such bond conditioned upon the faithful performance of the duties of his/her office and said bond covers SCI when working outside the jurisdiction of Employer as a non-

compensated Special Contract Investigator. Said surety bond is attached as "Addendum D." and is incorporated herein by reference. Any and all liability to third persons not parties to this agreement shall be the total responsibility of SCI or Employer. Employer certifies that it has liability insurance that covers SCI's performance of his/her duty as a non-compensated Special Contract Investigator and said insurance is effective outside the jurisdiction of Employer.

If the Employer's insurance will cover the SCI's liability while outside his or her employer's jurisdiction, the requirement for a surety bond will be waived. To receive this waiver the Employer must provide a statement to this affect to MBN on letterhead which is signed by the Authorizing Authority at the Employer.

7.9 Miscellaneous

Any requirement that SCI adhere to the policies and procedures of the MBN General Orders does not cause the incorporation, by reference or otherwise, of the General Orders as part of this contract. No contractual obligations arise therefrom or accrue against MBN.

This written document embodies the entire contract. It constitutes the final expression of the parties' agreement and is a complete and exclusive statement of the terms of that agreement. As such, pursuant to his power under Mississippi Code Section 41-29-112, the Director of MBN designates MICHAEL McCLENDON to be a non-compensated Special Contract Investigator of MBN with the authority, subject to the terms of this agreement, to exercise all powers necessary and incidental to the fulfillment of these contractual obligations.

DATE

7/15/25

DATE

7/15/25

DATE

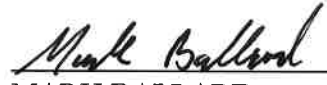
7/24/25

DATE

PHILLIP POPE, LTC
MBN DIRECTOR


MICHAEL McCLENDON
SPECIAL CONTRACT INVESTIGATOR


PRINT NAME: TYLER DAVIS
WITNESS TO SCI SIGNATURE


MARK BALLARD
CHIEF of STARKVILLE P.D.

**ADDENDUM TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
MICHAEL McCLENDON, AND STARKVILLE POLICE DEPARTMENT**

I hereby request that the Director of the Mississippi Bureau of Narcotics appoint MICHAEL McCLENDON to be a non-compensated Special Contract Investigator under Mississippi Code Section 41-29-112 and specifically agree to his/her serving as a non-compensated Special Contract Investigator under the conditions set forth in this contract. I understand that neither MBN nor the Mississippi Department of Public Safety will provide legal representation for MICHAEL McCLENDON for any claims arising from the performance of duties or alleged performance of duty as a non-compensated Special Contract Investigator and agree that all legal liabilities and costs are the responsibility of STARKVILLE P.D.

I certify that:

- (1) MICHAEL McCLENDON is bonded as a condition of his employer and is individually named on the bond. Further, that such bond is effective anywhere in the state of Mississippi, that such bond will continue during the life of this contract, and that this officer is covered outside the jurisdiction of STARKVILLE P.D. while working as a non-compensated Special Contract Investigator.
- (2) STARKVILLE P.D. is self-insured through the State of Mississippi. Said self-insurance will remain in effect during the life of this contract. The undersigned agrees to immediately notify MBN if said insurance policy is cancelled or modified in any way. I further certify that this officer is covered outside the jurisdiction of STARKVILLE P.D. while working as a non-compensated Special Contract Investigator.
- (3) MICHAEL McCLENDON has been certified under Mississippi Code Section 45-6-11 by the Board on Law Enforcement Officer Standards and Training, and such certification is current.
- (4) MICHAEL McCLENDON has met firearms training requirements of my law enforcement agency, and such required requalification is and will remain current for the duration of this contract.
- (5) MICHAEL McCLENDON has not been convicted of a misdemeanor crime of domestic violence and may possess a firearm and ammunition without violation of 18 U.S.C. 922(g)(9).
- (6) This request to appoint MICHAEL McCLENDON as a non-compensated Special Contract Investigator and the accompanying obligation to provide legal representation and costs has been recorded in the minutes of the Starkville, MS Board of Alderman

7/24/25
DATE

8-5-25
DATE

Mark Ballard

CHIEF

PRINT NAME: Mark Ballard

[Signature]
STARKVILLE BOARD OF ALDERMAN Mayor

PRINT NAME: D. Lynn Spruill

WITNESS TO BOARD OF ALDERMAN Rosa Hardin

**LIST OF ADDENDUMS TO THE
NON-COMPENSATED SPECIAL CONTRACT INVESTIGATOR CONTRACT
PURSUANT TO MISS. CODE ANN. § 41-29-112
MADE BY AND BETWEEN
THE MISSISSIPPI BUREAU OF NARCOTICS,
MICHAEL McCLENDON, AND STARKVILLE POLICE DEPARTMENT**

Addendum A – STARKVILLE P.D.'s request for SCI appointment.

Addendum B – Valid professional certificate issued by the Board of Law Enforcement Officer Standards and Training.

Addendum C - Initial firearms training qualification.

Addendum D – Surety Bond or Certification from Employer Regarding Insurance Coverage.

24. CONSIDERATION OF THE ACCEPTANCE OF THE AUDITED FINANCIAL STATEMENTS OF THE STARKVILLE ELECTRIC DEPARTMENT FOR THE FIFTEEN-MONTH PERIOD ENDED SEPTEMBER 30, 2024 AS PRESENTED BY WATKINS, WARD & STAFFORD, CPAS, PLLC.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “acceptance of the audited financial statements of the Starkville Utilities - Electric Division for the fifteen-month period ended September 30, 2024 and the year ended June 30, 2023 as presented by Watkins, Ward & Stafford, CPAS, PLLC” is enumerated, this consent item is thereby approved. A copy may be found at City Hall and at Starkville Utilities.

25. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 WITH HEMPHILL CONSTRUCTION FOR DITCH ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP AERATION IMPROVEMENTS PROJECT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 with Hemphill Construction for Ditch 1 Alternate Sludge Removal for the Ernest E. Jones WWTP Aeration Improvements Project” is enumerated, this consent item is thereby approved.

This change order is adding a line item for an alternate method of sludge removal and disposal from Oxidation Ditch 1 at a cost of \$230,000. After construction had commenced and the oxidation ditch drained, it was discovered that the original quantity of sludge removal was underestimated for Ditch 1. The contract approved method includes transport and disposal at the landfill. To reduce cost for the anticipated larger quantity of sludge, the proposed alternate method will include transport and disposal into the existing lagoon at the treatment plant. This is the recommendation of the Project Engineers to maintain compliance, reduce cost and maintain project budget. By utilizing remaining quantity from the current sludge removal line item and contingency funds, the current contract amount is not expected to increase with this change order. Actual quantities will be adjusted with the final change order for the project.

26. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM WESCO / ANIXTER INC. FOR 1,000 V4 WATER MODULES IN THE AMOUNT OF \$162,460.00 IN THAT THEY ARE COMPATIBLE WITH EXISTING METERS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Wesco/Anixter Inc. for 1,000 V4 water modules in the amount of \$162,460.00 in that they are compatible with existing meters” is enumerated, this consent item is thereby approved.

27. CONSIDERATION OF ENGAGING NEEL-SCHAFER TO PERFORM ARCHAEOLOGICAL AND ENVIRONMENTAL STUDIES FOR THE CITY OF STARKVILLE’S STARK ROAD WASTEWATER REHABILITATION PROJECT, GRANT NUMBER ARC-MS-22235.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the August 5, 2025 Official Agenda, and to accept items for consent, whereby the “approval of engaging Neel-Schaffer to perform archaeological and environmental studies for the ARC-MS-22235, City of Starkville’s Stark Road Wastewater Rehabilitation Project” is enumerated, this consent item is thereby approved.

The City of Starkville has received funding approval under the ARC Area Development Grant Program in the sum of \$750,000.00 for the purpose of the rehabilitation of the City of Starkville’s Wastewater system along Stark Road, located between Highway 182 to the north and Highway 12 to the south, Starkville MS, within the city limits. During the process of completing the environmental review, it was discovered by the Mississippi Department of Archives and History that a recorded archaeological site was in close proximity to the project area and MDAH has requested a cultural resources survey be performed by a professional archaeologist.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill invited everyone to the National Night Out on Crime which would be starting at 6 p.m. and continuing until 9 p.m. at the Sportsplex.

BOARD OF ALDERMEN COMMENTS:

Alderman Brooks gave a brief overall schedule of events for the Sturgis Motorcycle Rally beginning August 14.

Alderman Perkins thanked the Mayor and Board for their vision of McKee Park. He encouraged everyone to go view the newly renovated Park. He then thanked the Police department for keeping the City safe and noted he would do everything he could to keep safety for the citizens a top priority.

Alderman Vaughn asked who is the primary entity responsible for the traffic on Highway 182. Police Chief Ballard noted that it is a combination of the construction company, Starkville Police and school personnel.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern for upcoming MSU football game traffic on Highway 182. He also asked that alternatives be looked at for the annual Christmas Parade with Main Street being under construction.

PUBLIC APPEARANCE:

Dennis Daniels, a Board Member of Trim Cane Water Association, relinquished his time to Rudy Johnson, Board President. Mr. Johnson expressed concern at the recent rate increase to Trim Cane and requested to be recognized at a Starkville Work Session to discuss the partnership and contract between the City and Trim Cane.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 207 ½ MCKINLEY ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-040.00, 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 Scotty Carrithers presented 207 ½ McKinley ST., Starkville, MS 39759. His inspection on June 20, 2025 provided evidence that the property contained conditions not suitable for public health and safety, such as the roof appearing to sag, as well as there being a what looked to be a hole in the roof. The bottom of the exterior walls appeared to be rotting away. The gable vent, on the front porch, had broken slats, as well as a torn screen on the screened in porch. 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. An Administrative Inspection Warrant was served on July 18, 2025, at approximately 13:48 hours. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior of the house. Entry into the house was not made due to the condition of the house and safety concerns.

Mayor Spruill opened the Public Hearing. The owner's daughter, Elaine Logan, was present and asked if the house were torn down, could she rebuild there. Due to questions as to the location of the lot and floodplain potential, the Mayor advised she speak with the building department. There being no additional comments, the Mayor closed the Public Hearing.

28. CONSIDERATION TO TABLE THE DETERMINATION OF WHETHER THE PROPERTY LOCATED AT 207 ½ MCKINLEY ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102B-00-040.00, 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 Moreland, offered a motion for the City of Starkville to table the determination of whether the property located at 207 ½ McKinley ST., Starkville, MS 39759, with parcel number 102B-00-040.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur until August 19, 2025 to give the property owners time to meet with City personnel. 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.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/21/2025

Tax Year 2024

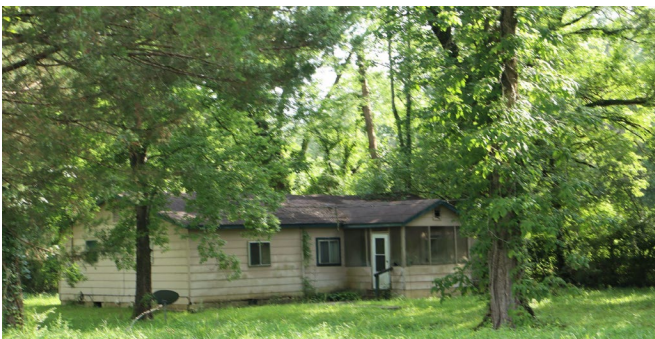
Records Last Updated 6/20/2025

PROPERTY DETAIL			
OWNER	LOGAN VIRGINIA A	ACRES : **NA**	
	207 1/2 MCKINLEY	LAND VALUE : 18000	
		IMPROVEMENTS : 26650	
	STARKVILLE MS 39759	TOTAL VALUE: 44650	
		ASSESSED : 4465	
PARCEL	102B-00-040.00		
ADDRESS	207 1/2 MCKINLEY		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.00	0.00	0.00
SCHOOL	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	PT LOT 6 E 55' X 60' CITY BLK	
HOMESTEAD CODE	DIS	48	
TAX DISTRICT	1110	2002/5092 2002/5094 2016/7906	
PPIN	007722	MAP 102B DB/PG 554/735 878/2	
SECTION	03	B 2016 P 7906 10/20/2016	
TOWNSHIP	18N		
RANGE	14E		
Book 2016	Page 7906		

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)





A Notice of Violation was mailed to 207 ½ MCKINLEY ST., on June 26, 2025. After speaking to Elaine Logan, the daughter of the property tax payer/owner, Virginia A. Logan, it was determined that her mother had been moved out of the house, due to the condition of the house.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on July 18, 2025. A Notice of Public Hearing was mailed on July 18, 2025, to the property tax payer/owner, Virginia A. Logan. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court.

Virginia A. Logan
207 1/2 McKinley St.
Starkville, MS 39759

July 18, 2025

NOTICE

PARCEL NUMBER:102B-00-040.00

207 ½ MCKINLEY ST., STARKVILLE, MS 39759

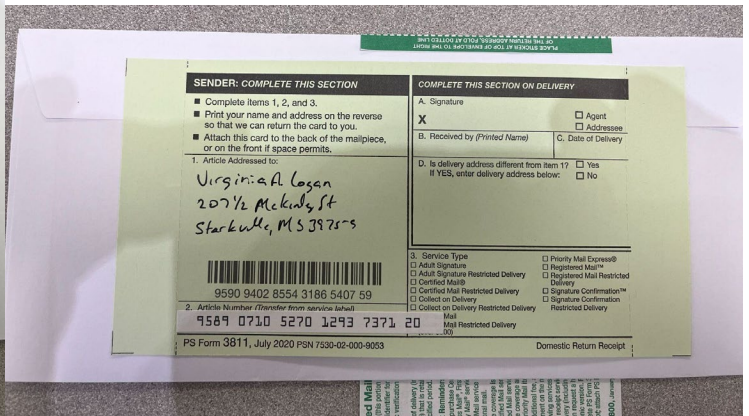
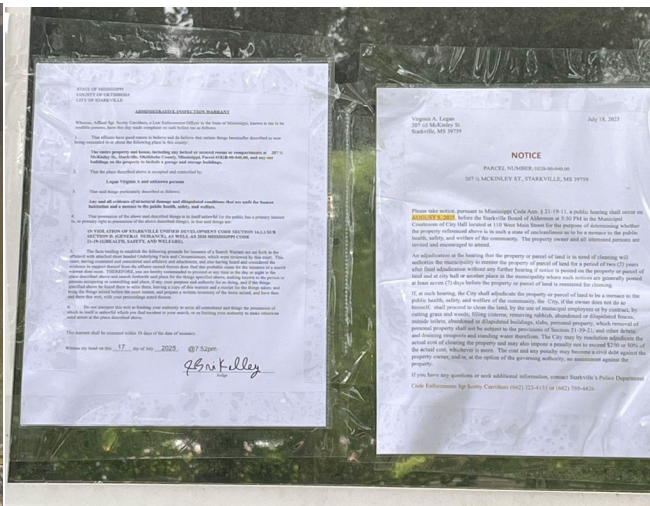
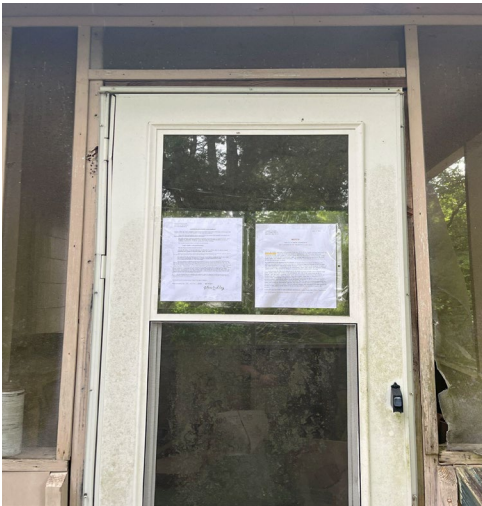
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **AUGUST 5, 2025**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced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

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

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

Code Enforcement Sgt Scotty Carrithers (662) 323-4131 or (662) 769-4426.



STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Sgt. Scotty Carithers, 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 207 1/2 McKinley St., Starkville, Oktibbeha County, Mississippi, Parcel #102B-00-040.00, 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:

Logan Virginia A 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-II(HEALTH, SAFETY, AND WELFARE).

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

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

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

Witness my hand on this 17 day of July 2025 @7:52pm

J. B. Kelley
Judge



29. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

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

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman 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	\$ 393,245.28
Restricted Police Fund	002	1,304.26
Airport Fund	015	61,454.53
Sanitation / Environ Services	022	34,070.69
Modernization Use Tax	120	695,170.58
State Forfeited Funds	151	159.99
Capital Projects Fund	300	59,160.64
City Owned Building Fund	301	111,074.00
2022 GO Public Improve Bonds	305	1,875.00
American Relief Fund	309	359,225.19
Parks Capital Project (2023)	312	901,647.25
Park and Rec Tourism	375	46,064.60
BUILD Grant 182 / MLK	630	186,661.79
Sub Total Before Utilities		\$ 2,851,113.80
Utilities Dept.	SED	534,755.62
Total Claims	Total	\$ 3,385,869.42

30. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 07102025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.

Alderman Sistrunk, duly seconded by Alderman Brooks, offered a motion to approve disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 07102025 for a Sanitation and Environmental Services employee. Alderman Perkins stated he would be voting nay in that he considered termination a more appropriate action. 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: Yea

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

31. 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.

32. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Brooks offered a motion to go into Executive Session for the purpose of potential litigation. Following a second by Alderman Pochop, the Board voted as follows to enter Executive Session:

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: Absent
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 decided to go into Executive Session for the purpose of potential litigation. The Mayor and Board then went into Executive Session.

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

Alderman Perkins offered a motion, seconded by Alderman Brooks, to exit executive 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 action in Executive Session and read the motions.

34. CONSIDERATION OF AUTHORIZING CITY ATTORNEY TO PURSUE LEGAL ACTION DUE TO EAST OKTIBBEHA WASTEWATER ASSOCIATION'S CONTINUED BREACH OF THE INTERLOCAL AGREEMENT WITH THE CITY OF STARKVILLE, MSU AND OKTIBBEHA COUNTY.

Alderman Vaughn offered a motion, seconded by Alderman Skinner, to authorize the City Attorney to pursue legal action due to East Oktibbeha Wastewater Association's continued breach of the Interlocal Agreement with the City of Starkville, MSU and Oktibbeha County. 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.

35. CONSIDERATION TO AUTHORIZE THE MAYOR TO NEGOTIATE THE CONTRACT WITH TRIM CANE WATER ASSOCIATION

Alderman Perkins offered a motion, seconded by Alderman Brooks, to authorize the Mayor to negotiate the contract with Trim Cane Water Association. 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.

36. MOTION TO RECESS UNTIL AUGUST 19, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until August 19, 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 19th DAY OF AUGUST, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
August 8, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, August 8, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Kyle Skinner, Alderman Roy A'. Perkins, and Alderman Henry Vaughn, Sr. Alderman William Pochop appeared telephonically. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

Mayor Spruill pointed out the importance of a City budget and the services it provides for the taxpayers. She listed several accomplishments and projects of the past few years and noted the need to support the maintenance of these projects. She then turned the discussion to the Budget Chairman. Alderman and Budget Chairman Sandra Sistrunk discussed the process and presented the fiscal year 2026 budget in its current form. The Mayor and members of the Board discussed items and ways to cut some expenses as well as realize additional revenue.

Department Directors were available to answer questions related to the items. Mayor Spruill closed the work session with all agreeing to continue to review the budget and send any questions or thoughts to the Budget Chairman or the Director of Finance.

SIGNED AND SEALED THIS THE 19th DAY OF AUGUST, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A BUDGET WORK SESSION OF
THE MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, AUGUST 8, 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.



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, Joe Max Higgins and Elizabeth Templeton (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance: We are coming before the board to discuss the Site Development Grant that was awarded to the county for NorthStar Park and possible improvements that need to be made. Additionally, pending we receive the required information from the project before Thursday, we hope to bring a new project to the board with a request for incentives.

Contact Information:

Name: Elizabeth Templeton
Group Representing: Golden Triangle Development LINK
Address: 2100 Airport Rd
Columbus MS 39701
Phone: 6018508287
Email: etempleton@gtrlink.org



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

AGENDA ITEM DEPT.: Police

AGENDA DATE: August 19, 2025

PAGE: Page 1 of 20

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, with the parcel number 118N-00-132.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, with the parcel number 118N-00-132.00, was performed by Code Enforcement Lieutenant Scotty Carrithers on July 30, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as the roof appearing to be in desperate need of repair. There also appeared, from the roadway, to be a hole in the roof. 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.

On July 31, 2025 a Notice of Violation was mailed to 512 Dr. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759. A Notice of Violation was also mailed to the property tax payer / owner UMB BANK, 120 SOUTH SIXTH ST STE 1400 MINNEAPOLIS MN, 55402, on the same day.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on August 5, 2025. A Notice of Public Hearing was mailed on August 5, 2025, to the property tax payer / owner, UMB BANK. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on August 12, 2025, at approximately 14:15 hours. The warrant was served by Lieutenant Scotty Carrithers, Sergeant Samantha Gillen and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior of the house. Entry into the house was not made due to the condition of the house and safety concerns..

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Lieutenant Scotty Carrithers @ 662-323-4131

SUGGESTED MOTION:

Move to determine the property, located at 512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759, with the parcel number 118N-00-132.00 is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.10.

Section 21-19-11

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

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

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

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

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

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

512 DR. MARTIN LUTHER KING JR. DR., STARKVILLE, MS 39759
(Property Link)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 7/30/2025

Tax Year 2024

Records Last Updated 7/29/2025

PROPERTY DETAIL			
OWNER	UMB BANK	ACRES : **NA**	
	120 SOUTH SIXTH ST STE 1400	LAND VALUE : 45000	
		IMPROVEMENTS : 68810	
	MINNEAPOLIS MN 55402	TOTAL VALUE: 113810	
		ASSESSED : 17072	
PARCEL	118N-00-132.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	940.84	940.84	0.00
CITY	546.30	546.30	0.00
SCHOOL	1126.58	1126.58	0.00
TOTAL	2613.72	2613.72	0.00
LAST PAYMENT DATE 2 / 7 / 2025			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL LOT 13 Q CITY BLOCK 13-A	
HOMESTEAD CODE	None	2023/368	
TAX DISTRICT	5110	MAP 118N DB/PG 587/263 2020/66	
PPIN	010339	26	
SECTION	33	B 2023 P 368 12/30/2022	
TOWNSHIP	19N		
RANGE	14E		
Book 2023	Page 368		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2021	FIG 20 LLC	9/27/2022 MORTGAGE CENTER LLC
2018	ODYSSEUS STRATEGIES LLC	8/ 6/2020 PERSON WILLIAM A
2017	BOAZ TAX SALE PROPERTIES LLC	8/ 6/2020 PERSON WILLIAM A
2016	MORTGAGE CENTER LLC	10/ 5/2020 CONVEYANCE

[Back](#)

The photographs below were taken from the public view at the city road by Lieutenant Scotty Carrithers at the first inspection on July 30, 2025, at approximately 11:33 hrs.



(Call Card)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 08/12/2025 09:33

Call # 25-024745
Date/Time 07/30/2025 11:33:23
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch 07/30/2025 11:33:35

Dispatcher EPPS, J
Disposition NO ACTION
Zone

Location Address

512 DR DOUGLAS L CONNER DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	11:33:23	11:33:23	11:37:55		

Notes

7/30/2025 11:33:23 AM	EPPS, J	State: MS Plate Type: PC Plate Year: 2025
7/30/2025 11:35:25 AM	EPPS, J	PHOTOS TAKEN INTIAL INSPECTION

Violation Notice issued pages 1-2.



NOTICE OF VIOLATION

Violation Address:

512 Dr. MARTIN LUTHER KING JR. DR.,
STARKVILLE, MS, 39759

Date: July 31, 2025

Case Number: CE-25-83

Parcel Number: 118N-00-132.00

Name: UMB BANK

Owner Address: 120 SOUTH SIXTH ST STE 1400 MINNEAPOLIS MN, 55402

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 August 5, 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.

Your property has been recognized as having the following violations:

16.1.1

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.

By the following date said violation is to be corrected:
August 5, 2025


Scotty Carrithers
Sergeant
Code Enforcement

The Unified Development Code and Municipal Code of Ordinances can be found at <https://starkville.municipalcodeonline.com/>
For more information regarding remedies and penalties please see
Section 3.19.6 of the Unified Development Code.

UMB Bank
120 South Sixth St., Ste 1400
Minneapolis, MN 55402

NOTICE

PARCEL NUMBER:118N-00-132.00
512 DR. MARTIN LUTHER KING JR DR., STARKVILLE, MS 39759

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

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department
Code Enforcement Sgt Scotty Carrithers (662) 323-4131 or (662) 769-4426.

The photograph below was taken by Lieutenant Scotty Carrithers on August 5, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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

UMB Bank
120 South Sixth St., Ste 1400
Minneapolis, MN 55402

NOTICE

PARCEL NUMBER: 118N-00-132.00
512 DR. MARTIN LUTHER KING JR DR., STARKVILLE, MS 39759

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

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Sgt Scotty Carrithers (662) 323-4131 or (662) 769-4426.

(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 08/12/2025 09:37

Call #	25-025336	Dispatcher	MULLEN, T
Date/Time	08/05/2025 08:06:52	Disposition	CALL COMPLETED- NO REPORT
Type	ANIMAL PROBLEM	Zone	
How Rcvd	PHONE		
Sent To Dispatch	08/05/2025 08:07:20		

Location Address

110 W MAIN ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	08:07:36	08:07:37	08:08:19		

Notes

8/5/2025 8:07:11 AM	MULLEN, T	512 MLK DRIVE PUBLIC HEARING
---------------------	-----------	------------------------------

Public Hearing notice was posted on the property by Lieutenant Scotty Carrithers on August 5, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 08/12/2025 09:34

Call # 25-025337
Date/Time 08/05/2025 08:09:23
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 08/05/2025 08:10:00

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone 1

Location Address

512 MARTIN LUTHER KING JR DRIVE
STARKVILLE, MS

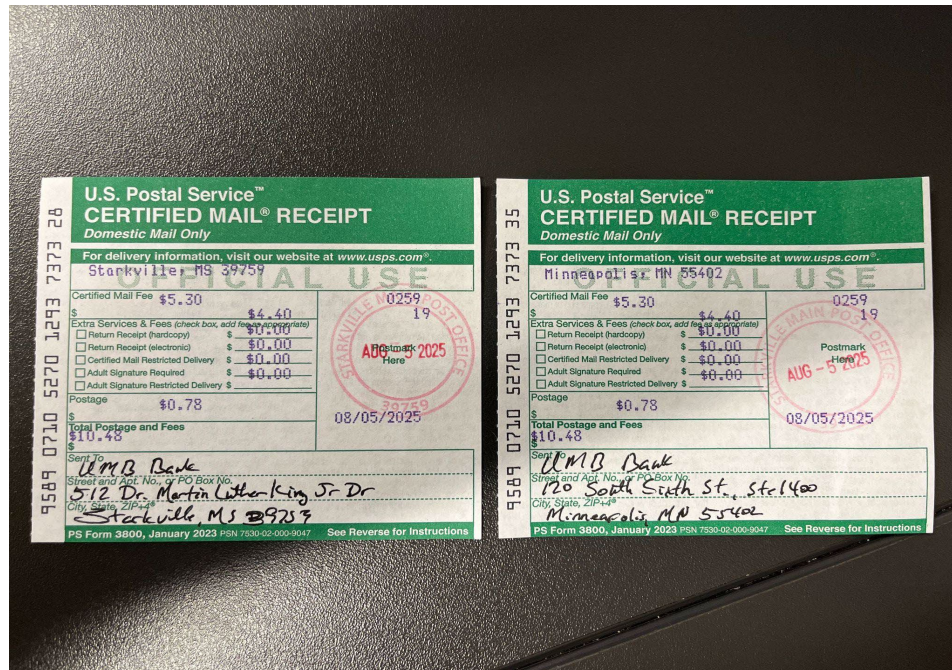
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	08:10:16	08:10:18	08:13:25		

Notes

8/5/2025 8:13:00 AM	MULLEN, T	NOTICE POSTED ON PROPERTY
---------------------	-----------	---------------------------

Public Hearing notice mailed to the property owner via US mail on August 5, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 08/12/2025 09:39

Call # 25-025361
Date/Time 08/05/2025 13:01:17
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 08/05/2025 13:01:27

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone 2

Location Address
822 HWY 12 WEST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	13:01:34	13:01:36	13:08:55		

Notes

8/5/2025 1:03:57 PM MULLEN, T

NOTICE OF VIOLATIONS 136 BENT BROOK RIDGE,
VACANT LOT VINE ST 109 CAMDEN PLACE, PUBLIC
HEARING 512 DR MLK DR

This Administrative Inspection Warrant was executed by Lieutenant Scotty Carrithers, and Building Official Stein McMullen on August 12, 2025, at approximately 14:15 hrs. 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. Scotty Carrithers, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

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

The entire property and house, including any locked or secured rooms or compartments at 512 Dr. Martin Luther King Jr. Dr. West., Starkville, Oktibbeha County, Mississippi, Parcel #118N-00-132.00, 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:

UMB Bank and unknown persons

3. That said things particularly described as follows:

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

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

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

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

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

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

Witness my hand on this 12 day of August 2025.


Judge

(CALL CARD)

Call # 25-026116
Date/Time 08/12/2025 14:46:20
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 08/12/2025 14:46:33

Dispatcher SWINFORD, W
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

MLK
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	14:46:37	14:46:40	14:46:42		

Notes

8/12/2025 2:46:31 PM SWINFORD, W

ADMIN WARRANT SERVED, PHOTOS TAKEN















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

AGENDA ITEM DEPT.: Public Hearing
AGENDA DATE: 8.19.25
PAGE: 1 of 35

SUBJECT: First Public Hearing on the tax millage and budget for the City of Starkville for Fiscal Year 2025 – 2026.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderwoman Sandra Sistrunk
Budget Chairman

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

PUBLIC HEARING NOTICE

“NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR 2026 FOR THE CITY OF STARKVILLE”

The City of Starkville will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2026 on **Tuesday, August 19, at 5:30 PM in the Municipal Court Room of City Hall at 110 West Main Street.**

The City of Starkville is now operating with projected total budget revenue of \$30,999,074. 33.86% or \$10,495,000 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has a total projected revenue of \$32,838,101. Of that amount, 35.46% or \$11,644,500 is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the City of Starkville is proposing to increase your ad valorem tax millage rate by (up to) 3.00 mills from 32.00 mills to 35.00 mills. This increase means you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property. A millage rate of 31.54 will produce the same amount of revenue from ad valorem taxes as was collected the prior year. The millage rate for the prior year was 32.00.

Any citizen of the City of Starkville is invited to attend this public hearing on the proposed budget and tax levies, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. A proposed summary budget will be posted to the City’s web site prior to the Public Hearing.



City of Starkville, MS

Budget Comparison Report

Group Summary

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Fund: 001 - GENERAL FUND				
Revenue				
Department: 000 - UNDESIGNATED				
200 - TAXES	10,582,500.00	11,443,867.00	861,367.00	8.14
206 - LIEU OF TAXES	813,700.00	817,000.00	3,300.00	0.41
220 - LICENSES AND PERMITS	379,500.00	420,500.00	41,000.00	10.80
230 - INTERGOVERNMENTAL REVENUES	12,503,242.00	13,546,975.00	1,043,733.00	8.35
250 - GRANTS	383,762.00	124,176.00	-259,586.00	-67.64
330 - FINES AND FORFEITS	704,000.00	775,150.00	71,150.00	10.11
340 - MISCELLANEOUS	1,097,800.00	975,800.00	-122,000.00	-11.11
360 - CHARGES FOR SERVICES	38,320.00	41,500.00	3,180.00	8.30
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,496,250.00	4,380,000.00	-116,250.00	-2.59
Total Department: 000 - UNDESIGNATED:	30,999,074.00	32,524,968.00	1,525,894.00	4.92
Total Revenue:	30,999,074.00	32,524,968.00	1,525,894.00	4.92
Expense				
Department: 100 - BOARD OF ALDERMEN				
400 - PERSONNEL SERVICES	220,450.00	225,485.00	5,035.00	2.28
500 - SUPPLIES	250.00	500.00	250.00	100.00
600 - CONTRACTUAL SERVICES	14,250.00	13,500.00	-750.00	-5.26
Total Department: 100 - BOARD OF ALDERMEN:	234,950.00	239,485.00	4,535.00	1.93
Department: 110 - MUNICIPAL COURT				
400 - PERSONNEL SERVICES	431,625.00	429,640.00	-1,985.00	-0.46
500 - SUPPLIES	9,000.00	9,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES	44,275.00	57,300.00	13,025.00	29.42
900 - CAPITAL OUTLAY	3,000.00	3,500.00	500.00	16.67
Total Department: 110 - MUNICIPAL COURT:	487,900.00	499,440.00	11,540.00	2.37
Department: 120 - MAYORS OFFICE				
400 - PERSONNEL SERVICES	184,725.00	185,160.00	435.00	0.24
500 - SUPPLIES	10,000.00	2,000.00	-8,000.00	-80.00
600 - CONTRACTUAL SERVICES	132,700.00	122,750.00	-9,950.00	-7.50
Total Department: 120 - MAYORS OFFICE:	327,425.00	309,910.00	-17,515.00	-5.35

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Department: 123 - IT				
400 - PERSONNEL SERVICES	394,185.00	389,510.00	-4,675.00	-1.19
500 - SUPPLIES	4,750.00	3,000.00	-1,750.00	-36.84
600 - CONTRACTUAL SERVICES	239,500.00	260,135.00	20,635.00	8.62
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	66,000.00	0.00	-66,000.00	-100.00
800 - DEBT SERVICE	39,730.00	37,070.00	-2,660.00	-6.70
900 - CAPITAL OUTLAY	145,225.00	120,000.00	-25,225.00	-17.37
Total Department: 123 - IT:	889,390.00	809,715.00	-79,675.00	-8.96
Department: 130 - ELECTIONS				
500 - SUPPLIES	4,000.00	500.00	-3,500.00	-87.50
600 - CONTRACTUAL SERVICES	28,500.00	2,000.00	-26,500.00	-92.98
Total Department: 130 - ELECTIONS:	32,500.00	2,500.00	-30,000.00	-92.31
Department: 142 - CITY CLERKS OFFICE				
400 - PERSONNEL SERVICES	471,335.00	477,720.00	6,385.00	1.35
500 - SUPPLIES	8,250.00	8,250.00	0.00	0.00
600 - CONTRACTUAL SERVICES	243,250.00	264,250.00	21,000.00	8.63
900 - CAPITAL OUTLAY	2,250.00	4,500.00	2,250.00	100.00
Total Department: 142 - CITY CLERKS OFFICE:	725,085.00	754,720.00	29,635.00	4.09
Department: 160 - ATTORNEY AND STAFF				
400 - PERSONNEL SERVICES	73,920.00	73,925.00	5.00	0.01
Total Department: 160 - ATTORNEY AND STAFF:	73,920.00	73,925.00	5.00	0.01
Department: 169 - LEGAL				
600 - CONTRACTUAL SERVICES	205,000.00	185,000.00	-20,000.00	-9.76
Total Department: 169 - LEGAL:	205,000.00	185,000.00	-20,000.00	-9.76
Department: 180 - HUMAN RESOURCES				
400 - PERSONNEL SERVICES	484,300.00	494,310.00	10,010.00	2.07
500 - SUPPLIES	2,100.00	2,000.00	-100.00	-4.76
600 - CONTRACTUAL SERVICES	51,450.00	51,850.00	400.00	0.78
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00
Total Department: 180 - HUMAN RESOURCES:	540,850.00	551,160.00	10,310.00	1.91
Department: 190 - CITY PLANNER				
400 - PERSONNEL SERVICES	203,910.00	204,425.00	515.00	0.25
500 - SUPPLIES	600.00	600.00	0.00	0.00
600 - CONTRACTUAL SERVICES	116,845.00	74,300.00	-42,545.00	-36.41
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00
Total Department: 190 - CITY PLANNER:	324,355.00	282,325.00	-42,030.00	-12.96

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Department: 191 - EXTERNAL SERVICE				
400 - PERSONNEL SERVICES	182,025.00	5,000.00	-177,025.00	-97.25
Total Department: 191 - EXTERNAL SERVICE:	182,025.00	5,000.00	-177,025.00	-97.25
Department: 192 - GENERAL GOVERN BLDG & PLANT				
500 - SUPPLIES	5,300.00	5,500.00	200.00	3.77
600 - CONTRACTUAL SERVICES	153,500.00	156,500.00	3,000.00	1.95
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	158,800.00	162,000.00	3,200.00	2.02
Department: 195 - TRANSFERS TO OTHER AGENCIES				
600 - CONTRACTUAL SERVICES	65,898.00	63,985.00	-1,913.00	-2.90
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00
990 - TRANSFERS	932,800.00	732,800.00	-200,000.00	-21.44
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	1,003,198.00	801,285.00	-201,913.00	-20.13
Department: 196 - CEMETERY ADMINISTRATION				
600 - CONTRACTUAL SERVICES	23,500.00	25,500.00	2,000.00	8.51
631 - ODDFELLOWS	22,500.00	24,500.00	2,000.00	8.89
Total Department: 196 - CEMETERY ADMINISTRATION:	46,000.00	50,000.00	4,000.00	8.70
Department: 197 - ENGINEERING				
400 - PERSONNEL SERVICES	569,530.00	587,655.00	18,125.00	3.18
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES	57,560.00	84,950.00	27,390.00	47.59
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00
Total Department: 197 - ENGINEERING:	637,090.00	682,605.00	45,515.00	7.14
Department: 201 - POLICE DEPARTMENT				
400 - PERSONNEL SERVICES	6,423,571.00	6,763,370.00	339,799.00	5.29
500 - SUPPLIES	521,000.00	538,500.00	17,500.00	3.36
600 - CONTRACTUAL SERVICES	1,029,400.00	1,113,655.00	84,255.00	8.18
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	27,533.00	4,259.00	-23,274.00	-84.53
800 - DEBT SERVICE	77,700.00	230,000.00	152,300.00	196.01
900 - CAPITAL OUTLAY	104,742.00	60,000.00	-44,742.00	-42.72
Total Department: 201 - POLICE DEPARTMENT:	8,183,946.00	8,709,784.00	525,838.00	6.43
Department: 245 - DISPATCHERS				
400 - PERSONNEL SERVICES	369,215.00	392,230.00	23,015.00	6.23
500 - SUPPLIES	1,000.00	2,000.00	1,000.00	100.00
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00
Total Department: 245 - DISPATCHERS:	372,715.00	396,730.00	24,015.00	6.44
Department: 246 - CODE ENFORCEMENT				
400 - PERSONNEL SERVICES	144,225.00	150,750.00	6,525.00	4.52

Budget Comparison Report

				%
	FY2025	FY2026	Increase / (Decrease)	
Category				
500 - SUPPLIES	4,500.00	6,500.00	2,000.00	44.44
600 - CONTRACTUAL SERVICES	22,555.00	27,840.00	5,285.00	23.43
Total Department: 246 - CODE ENFORCEMENT:	171,280.00	185,090.00	13,810.00	8.06
Department: 254 - DUI GRANT				
400 - PERSONNEL SERVICES	188,115.00	188,890.00	775.00	0.41
Total Department: 254 - DUI GRANT:	188,115.00	188,890.00	775.00	0.41
Department: 261 - FIRE DEPARTMENT				
400 - PERSONNEL SERVICES	4,722,685.00	4,838,955.00	116,270.00	2.46
500 - SUPPLIES	138,100.00	132,100.00	-6,000.00	-4.34
600 - CONTRACTUAL SERVICES	309,425.00	347,565.00	38,140.00	12.33
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	33,447.00	0.00	-33,447.00	-100.00
800 - DEBT SERVICE	222,975.00	212,575.00	-10,400.00	-4.66
900 - CAPITAL OUTLAY	65,813.00	122,500.00	56,687.00	86.13
Total Department: 261 - FIRE DEPARTMENT:	5,492,445.00	5,653,695.00	161,250.00	2.94
Department: 281 - BUILDING/COMMUNITY DEVELOPMEN				
400 - PERSONNEL SERVICES	295,475.00	365,545.00	70,070.00	23.71
500 - SUPPLIES	7,600.00	8,100.00	500.00	6.58
600 - CONTRACTUAL SERVICES	125,265.00	45,500.00	-79,765.00	-63.68
900 - CAPITAL OUTLAY	100.00	0.00	-100.00	-100.00
al Department: 281 - BUILDING/COMMUNITY DEVELOPMENT:	428,440.00	419,145.00	-9,295.00	-2.17
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM				
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	0.00	0.00
900 - CAPITAL OUTLAY	67,500.00	21,800.00	-45,700.00	-67.70
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	95,700.00	50,000.00	-45,700.00	-47.75
Department: 301 - STREET DEPARTMENT				
400 - PERSONNEL SERVICES	1,076,775.00	1,126,195.00	49,420.00	4.59
500 - SUPPLIES	252,000.00	257,000.00	5,000.00	1.98
600 - CONTRACTUAL SERVICES	604,855.00	956,725.00	351,870.00	58.17
800 - DEBT SERVICE	31,215.00	57,875.00	26,660.00	85.41
900 - CAPITAL OUTLAY	162,290.00	0.00	-162,290.00	-100.00
Total Department: 301 - STREET DEPARTMENT:	2,127,135.00	2,397,795.00	270,660.00	12.72
Department: 360 - ANIMAL CONTROL				
400 - PERSONNEL SERVICES	114,415.00	114,680.00	265.00	0.23
500 - SUPPLIES	6,500.00	7,000.00	500.00	7.69
600 - CONTRACTUAL SERVICES	6,600.00	8,100.00	1,500.00	22.73
Total Department: 360 - ANIMAL CONTROL:	127,515.00	129,780.00	2,265.00	1.78

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Department: 550 - PARKS AND REC DEPARTMENT				
600 - CONTRACTUAL SERVICES	1,878,000.00	2,218,250.00	340,250.00	18.12
Total Department: 550 - PARKS AND REC DEPARTMENT:	1,878,000.00	2,218,250.00	340,250.00	18.12
Department: 900 - INTERFUND TRANSACTIONS				
900 - CAPITAL OUTLAY	3,000,000.00	3,450,000.00	450,000.00	15.00
950 - TRANSFERS	15,000.00	15,000.00	0.00	0.00
990 - TRANSFERS	3,050,295.00	3,301,739.00	251,444.00	8.24
Total Department: 900 - INTERFUND TRANSACTIONS:	6,065,295.00	6,766,739.00	701,444.00	11.56
Total Expense:	30,999,074.00	32,524,968.00	1,525,894.00	4.92
Total Fund: 001 - GENERAL FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
Category		FY2025	FY2026	Increase / (Decrease)	
Fund: 002 - RESTRICTED POLICE FUND					
Revenue					
Department: 000 - UNDESIGNATED					
330 - FINES AND FORFEITS		4,000.00	3,415.00	-585.00	-14.63
380 - TRANSFERS AND NON REVENUE RECEIPTS		30,000.00	21,000.00	-9,000.00	-30.00
Total Department: 000 - UNDESIGNATED:		34,000.00	24,415.00	-9,585.00	-28.19
Total Revenue:		34,000.00	24,415.00	-9,585.00	-28.19
Expense					
Department: 251 - DRUG EDUCATION FUND					
500 - SUPPLIES		9,000.00	15,000.00	6,000.00	66.67
600 - CONTRACTUAL SERVICES		25,000.00	9,415.00	-15,585.00	-62.34
Total Department: 251 - DRUG EDUCATION FUND:		34,000.00	24,415.00	-9,585.00	-28.19
Total Expense:		34,000.00	24,415.00	-9,585.00	-28.19
Total Fund: 002 - RESTRICTED POLICE FUND:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 003 - RESTRICTED FIRE FUND					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		167,000.00	167,000.00	0.00	0.00
Total Department: 000 - UNDESIGNATED:		167,000.00	167,000.00	0.00	0.00
Total Revenue:		167,000.00	167,000.00	0.00	0.00
Expense					
Department: 560 - RESTRICTED FIRE FUND					
500 - SUPPLIES		2,000.00	2,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES		750.00	750.00	0.00	0.00
800 - DEBT SERVICE		163,816.00	163,820.00	4.00	0.00
900 - CAPITAL OUTLAY		434.00	430.00	-4.00	-0.92
Total Department: 560 - RESTRICTED FIRE FUND:		167,000.00	167,000.00	0.00	0.00
Total Expense:		167,000.00	167,000.00	0.00	0.00
Total Fund: 003 - RESTRICTED FIRE FUND:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 015 - AIRPORT FUND					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		120,810.00	120,810.00	0.00	0.00
340 - MISCELLANEOUS		50,900.00	50,600.00	-300.00	-0.59
360 - CHARGES FOR SERVICES		893,575.00	879,200.00	-14,375.00	-1.61
380 - TRANSFERS AND NON REVENUE RECEIPTS		667,500.00	650,000.00	-17,500.00	-2.62
Total Department: 000 - UNDESIGNATED:		1,732,785.00	1,700,610.00	-32,175.00	-1.86
Total Revenue:		1,732,785.00	1,700,610.00	-32,175.00	-1.86
Expense					
Department: 505 - AIRPORT					
400 - PERSONNEL SERVICES		332,110.00	352,155.00	20,045.00	6.04
500 - SUPPLIES		643,500.00	540,000.00	-103,500.00	-16.08
600 - CONTRACTUAL SERVICES		125,450.00	134,600.00	9,150.00	7.29
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS		67,530.00	100,000.00	32,470.00	48.08
900 - CAPITAL OUTLAY		564,195.00	573,855.00	9,660.00	1.71
Total Department: 505 - AIRPORT:		1,732,785.00	1,700,610.00	-32,175.00	-1.86
Total Expense:		1,732,785.00	1,700,610.00	-32,175.00	-1.86
Total Fund: 015 - AIRPORT FUND:		0.00	0.00	0.00	0.00

Budget Comparison Report

		%			
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 016 - RESTRICTED AIRPORT					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		692,841.00	453,247.00	-239,594.00	-34.58
Total Department: 000 - UNDESIGNATED:		692,841.00	453,247.00	-239,594.00	-34.58
Total Revenue:		692,841.00	453,247.00	-239,594.00	-34.58
Expense					
Department: 515 - RESTRICTED PROJECTS					
600 - CONTRACTUAL SERVICES		180,030.00	124,070.00	-55,960.00	-31.08
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS		512,811.00	329,177.00	-183,634.00	-35.81
Total Department: 515 - RESTRICTED PROJECTS:		692,841.00	453,247.00	-239,594.00	-34.58
Total Expense:		692,841.00	453,247.00	-239,594.00	-34.58
Total Fund: 016 - RESTRICTED AIRPORT:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
Category		FY2025	FY2026	Increase / (Decrease)	
Fund: 022 - ENVIRONMENTAL SERVICES					
Revenue					
Department: 000 - UNDESIGNATED					
340 - MISCELLANEOUS		3,425,000.00	3,600,000.00	175,000.00	5.11
380 - TRANSFERS AND NON REVENUE RECEIPTS		325,000.00	305,000.00	-20,000.00	-6.15
Total Department: 000 - UNDESIGNATED:		3,750,000.00	3,905,000.00	155,000.00	4.13
Total Revenue:		3,750,000.00	3,905,000.00	155,000.00	4.13
Expense					
Department: 322 - SANITATION DEPARTMENT					
400 - PERSONNEL SERVICES		2,033,355.00	2,099,530.00	66,175.00	3.25
500 - SUPPLIES		261,485.00	301,000.00	39,515.00	15.11
600 - CONTRACTUAL SERVICES		838,570.00	922,720.00	84,150.00	10.03
800 - DEBT SERVICE		415,095.00	393,579.29	-21,515.71	-5.18
900 - CAPITAL OUTLAY		201,495.00	188,170.71	-13,324.29	-6.61
Total Department: 322 - SANITATION DEPARTMENT:		3,750,000.00	3,905,000.00	155,000.00	4.13
Total Expense:		3,750,000.00	3,905,000.00	155,000.00	4.13
Total Fund: 022 - ENVIRONMENTAL SERVICES:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Fund: 023 - LANDFILL ACCOUNT				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,390,000.00	1,470,000.00	80,000.00	5.76
Total Department: 000 - UNDESIGNATED:	1,390,000.00	1,470,000.00	80,000.00	5.76
Total Revenue:	1,390,000.00	1,470,000.00	80,000.00	5.76
Expense				
Department: 323 - LANDFILL				
600 - CONTRACTUAL SERVICES	240,000.00	80,000.00	-160,000.00	-66.67
900 - CAPITAL OUTLAY	1,150,000.00	1,390,000.00	240,000.00	20.87
Total Department: 323 - LANDFILL:	1,390,000.00	1,470,000.00	80,000.00	5.76
Total Expense:	1,390,000.00	1,470,000.00	80,000.00	5.76
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	0.00	0.00

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Fund: 120 - MODERNIZATION USE TAX				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	2,200,000.00	2,450,000.00	250,000.00	11.36
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,994,000.00	530,000.00	-1,464,000.00	-73.42
Total Department: 000 - UNDESIGNATED:	4,194,000.00	2,980,000.00	-1,214,000.00	-28.95
Total Revenue:	4,194,000.00	2,980,000.00	-1,214,000.00	-28.95
Expense				
Department: 300 - STREET DEPARTMENT				
900 - CAPITAL OUTLAY	2,751,485.00	1,609,180.00	-1,142,305.00	-41.52
Total Department: 300 - STREET DEPARTMENT:	2,751,485.00	1,609,180.00	-1,142,305.00	-41.52
Department: 800 - DEBT SERVICE				
800 - DEBT SERVICE	1,442,515.00	1,370,820.00	-71,695.00	-4.97
Total Department: 800 - DEBT SERVICE:	1,442,515.00	1,370,820.00	-71,695.00	-4.97
Total Expense:	4,194,000.00	2,980,000.00	-1,214,000.00	-28.95
Total Fund: 120 - MODERNIZATION USE TAX:	0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
Category		FY2025	FY2026	Increase / (Decrease)	
Fund: 151 - STATE FORFEITED FUNDS					
Revenue					
Department: 000 - UNDESIGNATED					
330 - FINES AND FORFEITS		15,160.00	0.00	-15,160.00	-100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		187,000.00	190,000.00	3,000.00	1.60
Total Department: 000 - UNDESIGNATED:		202,160.00	190,000.00	-12,160.00	-6.02
Total Revenue:		202,160.00	190,000.00	-12,160.00	-6.02
Expense					
Department: 216 - STATE FORFEITED FUNDS					
500 - SUPPLIES		40,000.00	40,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES		6,500.00	0.00	-6,500.00	-100.00
900 - CAPITAL OUTLAY		155,660.00	150,000.00	-5,660.00	-3.64
Total Department: 216 - STATE FORFEITED FUNDS:		202,160.00	190,000.00	-12,160.00	-6.02
Total Expense:		202,160.00	190,000.00	-12,160.00	-6.02
Total Fund: 151 - STATE FORFEITED FUNDS:		0.00	0.00	0.00	0.00

Budget Comparison Report

		%			
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 200 - DEBT SERVICE FUND					
Revenue					
Department: 000 - UNDESIGNATED					
340 - MISCELLANEOUS		140,335.00	195,986.00	55,651.00	39.66
380 - TRANSFERS AND NON REVENUE RECEIPTS		6,450,295.00	2,801,739.00	-3,648,556.00	-56.56
Total Department: 000 - UNDESIGNATED:		6,590,630.00	2,997,725.00	-3,592,905.00	-54.52
Total Revenue:		6,590,630.00	2,997,725.00	-3,592,905.00	-54.52
Expense					
Department: 800 - DEBT SERVICE					
000 - UNDESIGNED		3,731,250.00	0.00	-3,731,250.00	-100.00
600 - CONTRACTUAL SERVICES		93,750.00	0.00	-93,750.00	-100.00
800 - DEBT SERVICE		2,765,630.00	2,997,725.00	232,095.00	8.39
Total Department: 800 - DEBT SERVICE:		6,590,630.00	2,997,725.00	-3,592,905.00	-54.52
Total Expense:		6,590,630.00	2,997,725.00	-3,592,905.00	-54.52
Total Fund: 200 - DEBT SERVICE FUND:		0.00	0.00	0.00	0.00

Budget Comparison Report

		%		
		FY2025	FY2026	Increase / (Decrease)
Category				
Fund: 300 - CAPITAL PROJECTS FUND				
Revenue				
Department: 000 - UNDESIGNATED				
250 - GRANTS		75,600.00	0.00	-75,600.00 -100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		6,511,500.00	6,300,000.00	-211,500.00 -3.25
Total Department: 000 - UNDESIGNATED:		6,587,100.00	6,300,000.00	-287,100.00 -4.36
Total Revenue:		6,587,100.00	6,300,000.00	-287,100.00 -4.36
Expense				
Department: 000 - UNDESIGNATED				
600 - CONTRACTUAL SERVICES		59,600.00	0.00	-59,600.00 -100.00
900 - CAPITAL OUTLAY		6,527,500.00	6,300,000.00	-227,500.00 -3.49
Total Department: 000 - UNDESIGNATED:		6,587,100.00	6,300,000.00	-287,100.00 -4.36
Total Expense:		6,587,100.00	6,300,000.00	-287,100.00 -4.36
Total Fund: 300 - CAPITAL PROJECTS FUND:		0.00	0.00	0.00 0.00

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Fund: 301 - CITY OWNED BUILDING FUND				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	510,500.00	152,500.00	-358,000.00	-70.13
Total Department: 000 - UNDESIGNATED:	510,500.00	152,500.00	-358,000.00	-70.13
Total Revenue:	510,500.00	152,500.00	-358,000.00	-70.13
Expense				
Department: 000 - UNDESIGNATED				
900 - CAPITAL OUTLAY	510,500.00	152,500.00	-358,000.00	-70.13
Total Department: 000 - UNDESIGNATED:	510,500.00	152,500.00	-358,000.00	-70.13
Total Expense:	510,500.00	152,500.00	-358,000.00	-70.13
Total Fund: 301 - CITY OWNED BUILDING FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
Category		FY2025	FY2026	Increase / (Decrease)	
Fund: 303 - INDUSTRIAL PARK BOND					
Revenue					
Department: 000 - UNDESIGNATED					
340 - MISCELLANEOUS		0.00	500.00	500.00	0.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		187,500.00	115,000.00	-72,500.00	-38.67
Total Department: 000 - UNDESIGNATED:		187,500.00	115,500.00	-72,000.00	-38.40
Total Revenue:		187,500.00	115,500.00	-72,000.00	-38.40
Expense					
Department: 600 - CAPITAL PROJECTS					
600 - CONTRACTUAL SERVICES		47,590.00	17,000.00	-30,590.00	-64.28
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS		139,910.00	98,500.00	-41,410.00	-29.60
Total Department: 600 - CAPITAL PROJECTS:		187,500.00	115,500.00	-72,000.00	-38.40
Total Expense:		187,500.00	115,500.00	-72,000.00	-38.40
Total Fund: 303 - INDUSTRIAL PARK BOND:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%
Category				
Fund: 304 - SS4A GRANT FUND				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS				
Total Department: 000 - UNDESIGNATED:				
Total Revenue:				
Expense				
Department: 000 - UNDESIGNATED				
900 - CAPITAL OUTLAY				
Total Department: 000 - UNDESIGNATED:				
Total Expense:				
Total Fund: 304 - SS4A GRANT FUND:				

Budget Comparison Report

		%			
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		33,106.64	0.00	-33,106.64	-100.00
340 - MISCELLANEOUS		9,539.59	0.00	-9,539.59	-100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		2,039,873.09	0.00	-2,039,873.09	-100.00
Total Department: 000 - UNDESIGNATED:		2,082,519.32	0.00	-2,082,519.32	-100.00
Total Revenue:		2,082,519.32	0.00	-2,082,519.32	-100.00
Expense					
Department: 300 - STREET DEPARTMENT					
900 - CAPITAL OUTLAY		2,082,519.32	0.00	-2,082,519.32	-100.00
Total Department: 300 - STREET DEPARTMENT:		2,082,519.32	0.00	-2,082,519.32	-100.00
Total Expense:		2,082,519.32	0.00	-2,082,519.32	-100.00
Total Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS:		0.00	0.00	0.00	0.00

Budget Comparison Report

		%			
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND					
Revenue					
Department: 000 - UNDESIGNATED					
380 - TRANSFERS AND NON REVENUE RECEIPTS		15,143.00	0.00	-15,143.00	-100.00
Total Department: 000 - UNDESIGNATED:		15,143.00	0.00	-15,143.00	-100.00
Department: 351 - JL KING PARK					
340 - MISCELLANEOUS		464.00	0.00	-464.00	-100.00
Total Department: 351 - JL KING PARK:		464.00	0.00	-464.00	-100.00
Total Revenue:		15,607.00	0.00	-15,607.00	-100.00
Expense					
Department: 351 - JL KING PARK					
990 - TRANSFERS		15,607.00	0.00	-15,607.00	-100.00
Total Department: 351 - JL KING PARK:		15,607.00	0.00	-15,607.00	-100.00
Total Expense:		15,607.00	0.00	-15,607.00	-100.00
otal Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 309 - AMERICAN RELIEF FUND					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		6,306,666.20	5,500,000.00	-806,666.20	-12.79
340 - MISCELLANEOUS		203,000.00	0.00	-203,000.00	-100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		6,705,375.20	6,100,000.00	-605,375.20	-9.03
Total Department: 000 - UNDESIGNATED:		13,215,041.40	11,600,000.00	-1,615,041.40	-12.22
Total Revenue:		13,215,041.40	11,600,000.00	-1,615,041.40	-12.22
Expense					
Department: 318 - MS182/MLK					
900 - CAPITAL OUTLAY		12,613,332.40	11,000,000.00	-1,613,332.40	-12.79
Total Department: 318 - MS182/MLK:		12,613,332.40	11,000,000.00	-1,613,332.40	-12.79
Department: 900 - INTERFUND TRANSACTIONS					
990 - TRANSFERS		601,709.00	600,000.00	-1,709.00	-0.28
Total Department: 900 - INTERFUND TRANSACTIONS:		601,709.00	600,000.00	-1,709.00	-0.28
Total Expense:		13,215,041.40	11,600,000.00	-1,615,041.40	-12.22
Total Fund: 309 - AMERICAN RELIEF FUND:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		5,400,000.00	2,000,000.00	-3,400,000.00	-62.96
340 - MISCELLANEOUS		145,000.00	90,000.00	-55,000.00	-37.93
380 - TRANSFERS AND NON REVENUE RECEIPTS		3,325,000.00	6,000,000.00	2,675,000.00	80.45
Total Department: 000 - UNDESIGNATED:		8,870,000.00	8,090,000.00	-780,000.00	-8.79
Total Revenue:		8,870,000.00	8,090,000.00	-780,000.00	-8.79
Expense					
Department: 656 - MAIN STREET CORRIDOR					
600 - CONTRACTUAL SERVICES		100,000.00	50,000.00	-50,000.00	-50.00
900 - CAPITAL OUTLAY		8,770,000.00	8,040,000.00	-730,000.00	-8.32
Total Department: 656 - MAIN STREET CORRIDOR:		8,870,000.00	8,090,000.00	-780,000.00	-8.79
Total Expense:		8,870,000.00	8,090,000.00	-780,000.00	-8.79
nd: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT:		0.00	0.00	0.00	0.00

Budget Comparison Report

		%			
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Revenue					
Department: 000 - UNDESIGNATED					
340 - MISCELLANEOUS		201,500.00	0.00	-201,500.00	-100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		9,251,000.00	1,557,802.00	-7,693,198.00	-83.16
Total Department: 000 - UNDESIGNATED:		9,452,500.00	1,557,802.00	-7,894,698.00	-83.52
Total Revenue:		9,452,500.00	1,557,802.00	-7,894,698.00	-83.52
Expense					
Department: 551 - PARK & REC TOURISM					
900 - CAPITAL OUTLAY		9,452,500.00	1,557,802.00	-7,894,698.00	-83.52
Total Department: 551 - PARK & REC TOURISM:		9,452,500.00	1,557,802.00	-7,894,698.00	-83.52
Total Expense:		9,452,500.00	1,557,802.00	-7,894,698.00	-83.52
Total Fund: 312 - PARKS CAPITAL PROJECT FUND (2023):		0.00	0.00	0.00	0.00

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Fund: 313 - SPRING/HWY 12 LINKAGE TAP				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	166,666.66	252,030.00	85,363.34	51.22
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	434,540.00	434,540.00	0.00
Total Department: 000 - UNDESIGNATED:	166,666.66	686,570.00	519,903.34	311.94
Total Revenue:	166,666.66	686,570.00	519,903.34	311.94
Expense				
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATION				
900 - CAPITAL OUTLAY	166,666.66	686,570.00	519,903.34	311.94
al Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS:	166,666.66	686,570.00	519,903.34	311.94
Total Expense:	166,666.66	686,570.00	519,903.34	311.94
Total Fund: 313 - SPRING/HWY 12 LINKAGE TAP:	0.00	0.00	0.00	0.00

Budget Comparison Report

				%	
Category		FY2025	FY2026	Increase / (Decrease)	
Fund: 375 - PARK AND REC TOURISM					
Revenue					
Department: 000 - UNDESIGNATED					
230 - INTERGOVERNMENTAL REVENUES		3,070,000.00	3,175,000.00	105,000.00	3.42
380 - TRANSFERS AND NON REVENUE RECEIPTS		1,750,000.00	1,940,000.00	190,000.00	10.86
Total Department: 000 - UNDESIGNATED:		4,820,000.00	5,115,000.00	295,000.00	6.12
Total Revenue:		4,820,000.00	5,115,000.00	295,000.00	6.12
Expense					
Department: 551 - PARK & REC TOURISM					
600 - CONTRACTUAL SERVICES		269,385.00	306,300.00	36,915.00	13.70
800 - DEBT SERVICE		2,308,700.00	2,308,700.00	0.00	0.00
900 - CAPITAL OUTLAY		2,241,915.00	2,500,000.00	258,085.00	11.51
Total Department: 551 - PARK & REC TOURISM:		4,820,000.00	5,115,000.00	295,000.00	6.12
Total Expense:		4,820,000.00	5,115,000.00	295,000.00	6.12
Total Fund: 375 - PARK AND REC TOURISM:		0.00	0.00	0.00	0.00

Budget Comparison Report

				%
Category	FY2025	FY2026	Increase / (Decrease)	
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	26,500,000.00	21,500,000.00	-5,000,000.00	-18.87
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	0.00	-200,000.00	-100.00
Total Department: 000 - UNDESIGNATED:	26,700,000.00	21,500,000.00	-5,200,000.00	-19.48
Total Revenue:	26,700,000.00	21,500,000.00	-5,200,000.00	-19.48
Expense				
Department: 318 - MS182/MLK				
900 - CAPITAL OUTLAY	26,700,000.00	21,500,000.00	-5,200,000.00	-19.48
Total Department: 318 - MS182/MLK:	26,700,000.00	21,500,000.00	-5,200,000.00	-19.48
Total Expense:	26,700,000.00	21,500,000.00	-5,200,000.00	-19.48
Total Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR:	0.00	0.00	0.00	0.00

Budget Comparison Report

		%			
		FY2025	FY2026	Increase / (Decrease)	
Category					
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION					
Revenue					
Department: 000 - UNDESIGNATED					
340 - MISCELLANEOUS		24,000.00	0.00	-24,000.00	-100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS		779,774.00	0.00	-779,774.00	-100.00
Total Department: 000 - UNDESIGNATED:		803,774.00	0.00	-803,774.00	-100.00
Total Revenue:		803,774.00	0.00	-803,774.00	-100.00
Expense					
Department: 300 - STREET DEPARTMENT					
990 - TRANSFERS		803,774.00	0.00	-803,774.00	-100.00
Total Department: 300 - STREET DEPARTMENT:		803,774.00	0.00	-803,774.00	-100.00
Total Expense:		803,774.00	0.00	-803,774.00	-100.00
Total Fund: 700 - STARK/HOSPITAL ROAD EXPANSION:		0.00	0.00	0.00	0.00
Report Total:		0.00	0.00	0.00	0.00

Fund	%			
	FY2025	FY2026	Increase / (Decrease)	
001 - GENERAL FUND	0.00	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	0.00
151 - STATE FORFEITED FUNDS	0.00	0.00	0.00	0.00
200 - DEBT SERVICE FUND	0.00	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00
301 - CITY OWNED BUILDING FUND	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00	0.00
304 - SS4A GRANT FUND	0.00	0.00	0.00	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BC	0.00	0.00	0.00	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJEC	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEM	0.00	0.00	0.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023	0.00	0.00	0.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDA	0.00	0.00	0.00	0.00
700 - STARK/HOSPITAL ROAD EXPANSION	0.00	0.00	0.00	0.00
Report Total:	0.00	0.00	0.00	0.00



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

	Total 2023 Actuals	Total 2024 as Adopted	Amended 2025 Budget	Changes	2026 Budget
<u>Revenues</u>					
100 Electric Sales	\$ 43,794,058	\$ 42,238,774	\$ 42,238,774		\$ 42,238,774
110 Forfeited Customer Discounts	\$ 188,378	\$ 250,000	\$ 400,000	\$ 50,000	\$ 450,000
111 Misc. Service Revenue	\$ 397,767	\$ 250,000	\$ 100,000		\$ 100,000
112 Interest Income	\$ 86,258	\$ 3,000	\$ 450,000		\$ 450,000
120 Rent from Electric Property	\$ 320,947	\$ 315,000	\$ 400,000		\$ 400,000
130 Water Sewer Reimbursement	\$ 855,630	\$ 1,000,000	\$ 1,500,000	\$ (250,000)	\$ 1,250,000
131 Sanitation Reimbursement	\$ 69,931	\$ 75,000	\$ 75,000		\$ 75,000
132 City Reimbursement for Lights	\$ 3,833	\$ 10,000	\$ 10,000		\$ 10,000
Collection Fee Revenue			\$ 132,000		\$ 132,000
From Retained Earnings			\$ 463,817	\$ 400,000	\$ 863,817
Other Revenues	\$ 1,922,744	\$ 1,903,000	\$ 3,530,817	\$ 200,000	\$ 3,730,817
Total Revenues	\$ 45,716,801	\$ 44,141,774	\$ 45,769,591	\$ 200,000	\$ 45,969,591
<u>Expenses</u>					
150 Purchased Power Expense	\$ 35,787,323	\$ 33,283,066	\$ 34,303,066		\$ 34,303,066
<u>Payroll Expenses</u>					
200 Employee Salaries	\$ 1,971,704	\$ 2,339,660	\$ 2,468,943		\$ 2,468,943
201 Employee Overtime	\$ 88,919	\$ 60,000	\$ 60,000		\$ 60,000
202 Employer Contributions - State Retirement	\$ 358,548	\$ 447,537	\$ 455,842		\$ 455,842
203 Employer Contributions - Social Security	\$ 157,638	\$ 183,574	\$ 193,464		\$ 193,464
204 Employer Contributions - Group Insurance	\$ 155,510	\$ 185,000	\$ 250,000		\$ 250,000
205 Payroll Expense from Other Departments	\$ 64,293	\$ 65,000	\$ 65,000		\$ 65,000
Total Payroll Expenses	\$ 2,796,612	\$ 3,280,771	\$ 3,493,249	\$ -	\$ 3,493,249
<u>Operating Expenses</u>					
300 City Administrative Cost Reimbursement	\$ 170,446	\$ 140,000	\$ 175,000	\$ 25,000	\$ 200,000
302 Billing Services	\$ 341,120	\$ 325,000	\$ 325,000		\$ 325,000
303 Contract Services	\$ 561,814	\$ 485,000	\$ 785,000		\$ 785,000
305 Insurance	\$ 259,744	\$ 260,000	\$ 260,000		\$ 260,000
306 Communications	\$ 90,539	\$ 90,000	\$ 90,000		\$ 90,000
307 Office Supplies	\$ 108,221	\$ 70,000	\$ 100,000	\$ 25,000	\$ 125,000
308 Safety Supplies	\$ 7,527	\$ 25,000	\$ 25,000	\$ 10,000	\$ 35,000
309 Uniforms	\$ 52,164	\$ 35,000	\$ 35,000		\$ 35,000
310 Utilities	\$ 13,092	\$ 15,000	\$ 15,000		\$ 15,000
311 Travel & Training	\$ 42,233	\$ 45,000	\$ 45,000	\$ 5,000	\$ 50,000
312 Dues	\$ 83,245	\$ 50,000	\$ 75,000	\$ 25,000	\$ 100,000
314 Bank Fees	\$ 40,363	\$ 30,000	\$ 30,000		\$ 30,000
Collection Fees			\$ 132,000		\$ 132,000
315 Postage	\$ 7,667	\$ 8,000	\$ 8,000	\$ 2,000	\$ 10,000
316 Advertising	\$ 6,129	\$ 6,000	\$ 12,000	\$ 8,000	\$ 20,000
318 Miscellaneous	\$ 12,550	\$ 10,000	\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 1,796,852	\$ 1,594,000	\$ 2,122,000	\$ 100,000	\$ 2,222,000
<u>Maintenance Expenses</u>					
400 Expensed Materials & Supplies	\$ 338,101	\$ 280,000	\$ 320,000		\$ 320,000
401 ROW Clearing	\$ 550,300	\$ 500,000	\$ 600,000	\$ 100,000	\$ 700,000
403 Gas & Fuel Expense	\$ 71,081	\$ 180,000	\$ 60,000		\$ 60,000
404 Equipment Repairs & Maintenance	\$ 154,165	\$ 200,000	\$ 250,000		\$ 250,000
405 Substation Repairs & Supplies	\$ 79,657	\$ 40,000	\$ 150,000		\$ 150,000
406 Building Repairs & Maintenance	\$ 162,712	\$ 50,000	\$ 100,000		\$ 100,000
407 General Maintenance	\$ 61,025	\$ 50,000	\$ 50,000		\$ 50,000
Total Maintenance Expenses	\$ 1,417,040	\$ 1,300,000	\$ 1,530,000	\$ 100,000	\$ 1,630,000

Capital Expenses

500	Capitalized Materials & Supplies	\$ 620,756	\$ 930,000	\$ 2,000,000	\$	2,000,000
501	Asset Purchases - Building & Grounds	\$ 3,200	\$ 25,000	\$ -	\$	-
502	Asset Purchases - Equipment & Vehicles & IT Equip.	\$ 373,037	\$ 578,000	\$ 320,000	\$	320,000
503	Capital Projects & Construction	\$ -	\$ 1,289,100	\$ -	\$	-
Total Capital Expenses		\$ 996,993	\$ 2,822,100	\$ 2,320,000	\$ -	\$ 2,320,000

Debt Expenses

600	Interest Expense on Long-term Debt	\$ 143,775	\$ 143,775	\$ 121,276	\$	121,276
601	Principal Paid on Long-term Debt	\$ 485,000	\$ 485,000	\$ 515,000	\$	515,000
Total Debt Expenses		\$ 628,775	\$ 628,775	\$ 636,276	\$ -	\$ 636,276

700	Tax Equivalency	\$ 1,365,000	\$ 1,365,000	\$ 1,365,000	\$	1,365,000
-----	-----------------	--------------	--------------	--------------	----	-----------

Total Expenses		\$ 44,788,595	\$ 44,273,712	\$ 45,769,591	\$ 200,000	\$ 45,969,591
-----------------------	--	----------------------	----------------------	---------------	------------	---------------

Total Revenues Over Expenses		\$ 928,206	\$ (131,938)	\$ (0)	\$	(0)
-------------------------------------	--	-------------------	---------------------	--------	----	-----



Starkville Utilities – Water & Sewer Division
Board Budget Year 2026 (10/2025-9/2026)

600 - WATER DISTRIBUTION & 800 - DRINKING WATER TREATMENT

	Total 2026 Budget
<u>Revenues</u>	
Water Sales Revenue	\$ 5,957,551
Water Back Billed Revenue	140,000
Total Sales Revenue	\$ 6,097,551
Forfeited Customer Discounts	65,000
Misc. Service Revenue	35,000
Interest Income	100,000
Tap Fees	300,000
Tower Lease	377,737
Federal & State Grant Revenue	-
State Appropriation Funds	-
From Retained Earnings	-
Total Other Revenue	\$ 877,737
Total Revenue	\$ 6,975,288

<u>Expenses</u>	
<u>Payroll Expenses</u>	
Employee Wages	\$ 1,107,348
Employee Overtime	65,000
Employer Contribution - Retirement	220,000
Employer Contribution - Social Security	100,000
Employer Contribution - Insurance	80,000
Payroll Expense from Other Departments	410,000
Total Payroll Expenses	\$ 1,982,348

<u>Operating Expenses</u>	
City Administrative Costs Reimbursement	\$ 37,500
Rental Allocation to Electric Dept	80,000
Billing Services	75,000
Contract Services	377,033
Water Quality Analysis	40,000
Insurance	35,000
Communications	25,000
Office Supplies	20,000
Uniforms	10,000
Utilities	500,000
Travel & Training	5,000
Dues	3,500
Advertising	3,000
Miscellaneous	5,000
Total Operating Expenses	\$ 1,216,033



Starkville Utilities – Water & Sewer Division
Board Budget Year 2026 (10/2025-9/2026)

Maintenance Expense

Expensed Materials & Supplies	\$	600,000
Chemicals		136,000
Gas & Fuel Expense		50,000
Equipment Repairs & Maintenance		100,000
Infrastructure Repairs & Maintenance		250,000
Building Repairs & Maintenance		100,000
Tank & Well Maintenance		80,000
Total Maintenance Expenses	\$	1,316,000

Capital Expense

Asset Purchases - Building & Grounds	\$	50,000
Asset Purchases - Equipment & Vehicles		50,000
Capital Projects & Construction		1,706,000
Total Capital Expenses	\$	1,806,000

Debt Expense

Interest Expense on Long-term Debt	\$	151,817
Principal Paid on Long-term Debt		503,090
Total Debt Expenses	\$	654,907

Total Expenses	\$	6,975,288
-----------------------	-----------	------------------

Total Revenues Over Expenses	\$	-
-------------------------------------	-----------	----------



Starkville Utilities – Water & Sewer Division
Board Budget Year 2026 (10/2025-9/2026)
900 - SEWER COLLECTION/REHAB & 700 - WASTEWATER TREATMENT PLANT

	Total 2026 Budget
<u>Revenues</u>	
Sewer Sales Revenue	\$ 6,830,170
Sewer Back Billed Revenue	\$ 40,000
Total Sales Revenue	\$ 6,870,170
Forfeited Customer Discounts	35,000
Misc. Service Revenue	75,000
Interest Income	100,000
MSU Wastewater Treatment Income	355,929
Wastewater Revenue	10,000
Federal & State Grant Revenue	700,000
Bond Funding 7M	6,802,121
Bond Funding 8M	3,317,356
Total Other Revenue	\$ 11,395,406
Total Revenue	\$ 18,265,576

<u>Expenses</u>	
<u>Payroll Expenses</u>	
Employee Wages	\$ 995,348
Employee Overtime	55,000
Employer Contribution - Retirement	180,000
Employer Contribution - Social Security	75,000
Employer Contribution - Insurance	60,000
Salaries Expense to Other Depts	410,000
Total Payroll Expenses	\$ 1,775,348

<u>Operating Expenses</u>	
City Administrative Costs Reimbursement	\$ 37,500
Rental Allocation to Electric Dept	80,000
Billing Services	75,000
Contract Services	281,413
Insurance	35,000
Communications	25,000
Office Supplies	10,000
Uniforms	10,000
Utilities	500,000
Travel & Training	5,000
Dues	1,500
Advertising	2,000
Miscellaneous	5,000
Total Operating Expenses	\$ 1,067,413



Starkville Utilities – Water & Sewer Division
Board Budget Year 2026 (10/2025-9/2026)

Maintenance Expense

Expensed Materials & Supplies	\$	200,000
Chemicals		44,000
Gas & Fuel Expense		50,000
Equipment Repairs & Maintenance		300,000
Aerator Expense		75,000
Infrastructure Repairs & Maintenance		250,000
Building Repairs & Maintenance		100,000
MSU Pump Operations & Maintenance		310,373
Remote Pump Station Maintenance		40,000
Total Maintenance Expenses	\$	1,369,373

Capital Expense

Asset Purchases - Building & Grounds	\$	50,000
Asset Purchases - Equipment & Vehicles		50,000
Capital Projects & Construction		12,776,745
Total Capital Expenses	\$	12,876,745

Debt Expenses

Interest Expense on Long-term Debt	\$	518,608
Principal Paid on Long-term Debt		658,089
Total Debt Expenses		1,176,697

Total Expenses	\$	18,265,576
-----------------------	-----------	-------------------

Total Revenues Over Expenses	\$	-
-------------------------------------	-----------	----------



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: August 19 , 2025
PAGE: Page 1

SUBJECT:

Consideration of approving an increase in the Park Mobile parking rate from \$1.00 per hour to \$1.25 per hour with the first 15 minutes remaining at no charge and adding a weekend rate on Saturday of \$10 per day and \$25 per game day. Additionally, the \$1.25 per hour would be effective for 3 hours on Saturday but if the customer wished to remain all day, the cost would be a flat \$10 rate with a game day using the same model but a rate of \$25.00.

SUMMARY: Park Mobile has been in existence for the City of Starkville since 2022. It has created a successful opportunity for members of the community to enjoy the areas in town that have been in the past unavailable due to the consistent use by the those who use the parking as an adjunct to their residence. We have not chosen to charge on the weekends up until this time. As it is a cost to the city to maintain parking, it is a reasonable expectation that we obtain a cost recovery effort for some of the use of the designated areas. I would propose that we make this effective September 1 but only write warning tickets for the first 2 weekends. We will likewise put this information out on social media and update our website and associated information pages.

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 changing the ParkMobile rate from and hourly rate of \$1.00 to \$1.25 with the first 15 minutes remaining free (using the app) and a charge for a Saturday rate of \$1.25 for the first 3 hours with a flat \$10.00 rate for anything over 3 hours and the same model of 3 hours charge and \$25.00 for over 3 hours on game day weekends.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: August 19 , 2025
PAGE: Page 1 of 39

SUBJECT: Consideration of approving the contract renewal with Sports Facilities Companies for the continued management of the City of Starkville Parks and Recreation Department.

SUMMARY: The original contract is up for renewal as it is part of the automatic three year renewal that is authorized by the contract unless notice is provided. I believe that we have had significant progress over the past years as we have become more attune to the operation of the Cornerstone and as we have invested in all our parks throughout town in various ways. I believe that we have a new and strong team in place that will show us remarkable outcomes in the coming contract term. There are only 2 changes reflected by the second addendum which allow for expenditures in excess of \$1,000 to be preapproved vs \$500.00 to be preapproved. With the cost of almost everything being in excess of \$500 I believe this threshold is a more realistic one for future operations. The second change is reflected in what SFC takes as compensation from sponsorships. Previously they received 10% if the sponsorship was generated by the city rather than their staff. They are removing that and they will not receive any remuneration unless they generate the sponsorship themselves through their efforts in which case it will be the original 20%.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: 1 and 2% funds and City general fund

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of authorizing the Mayor to sign a contract extension with Sports Facilities Companies for the extension of the contract with the second addendum as noted.

SECOND ADDENDUM TO FACILITY MANAGEMENT AGREEMENT

This Second Addendum to Facility Management Agreement (the "Second Addendum") is made and entered into on this ____th day of August, 2025 (the "Effective Date") by and between the City of Starkville, a Mississippi municipality (the "Owner") and Sports Facilities Management, LLC, a Florida limited liability company (the "Manager").

WHEREAS, Owner and Manager desire for Manager to continue to provide services to Owner per the terms of that Facility Management Agreement dated on or about May 4, 2021 (the "Agreement") and that Addendum to Facility Management Agreement dated on or about October 5, 2021 (the "Addendum") further subject to the additional terms and conditions set forth herein;

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Manager agree as follows:

1. Numerical Paragraph 7.1 is hereby further amended, so that the following sentence shall read as follows:

"No warrant, check or other withdrawal shall occur from the Operating Account in excess of ~~\$500~~ \$1,000 without approval of Owner's contract administrator."
2. Exhibit B, Manager Compensation, is hereby further amended so that following paragraph shall read as follows:
 - a. **"Section 3. Sponsorship and Advertising Compensation."** Due to the role that Manager will play in organizing the programs, negotiating agreements, and pricing, and providing confidence to sponsors and advertisers, Manager will receive twenty percent (20%) of the gross revenue for sponsorship and advertising, including facility naming rights for all sponsorship and advertising sold by Manager throughout the life of the Manager's service. Any sponsorship or advertising agreement is subject to the approval of the Owner, which approval may be denied in Owner's sole discretion no later than the second Owner's Board of Aldermen Meeting following presentation of the sponsorship and advertising proposal to Owner."

Except as specifically modified herein, all the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect and the parties hereby ratify and confirm the Agreement.

IN WITNESS WHEREOF, the parties have executed and delivered this First Amendment to Services Agreement effective as of the Effective Date.

"Owner"

The City of Starkville
a Mississippi municipality

By: _____

Name: _____

"Manager"

Sports Facilities Management, LLC
a Florida limited liability company

By: _____

Name: _____

Title: _____

Date: _____

Title: _____

Date: _____

ADDENDUM TO FACILITY MANAGEMENT AGREEMENT

THIS ADDENDUM TO FACILITY MANAGEMENT AGREEMENT (the "Addendum") is made and entered into this 5th day of October, 2021 (the "Effective Date"), by and between the **CITY OF STARKVILLE**, a Mississippi municipality (the "Owner") and **SPORTS FACILITIES MANAGEMENT, LLC**, a Florida limited liability company (the "Manager").

RECITALS

WHEREAS, Owner and Manager desire for Manager to continue to provide services to Owner per the terms of that Facility Management Agreement dated on or about May 4, 2021 further subject to the amendments to it and additional terms and conditions set forth herein;

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Manager agree as follows:

1. In the Preamble:

"WHEREAS, Owner owns the infrastructure, buildings, parking, lighting, sports playing surfaces, sports equipment, and all other hard assets associated with the athletic complex as the same exist now or may exist in the future including improvements related thereto specifically located in Starkville, Mississippi on Highway 25 South and known as Cornerstone Park or any other name that may be identified in the future ("Facility");"

Is replaced with the following:

"WHEREAS, Owner owns the infrastructure, buildings, parking, lighting, sports playing surfaces, sports equipment, and all other hard assets associated with the parks, recreation and athletic assets as the same exist now or may exist in the future including improvements related thereto specifically located at various locations within the city limits of Starkville, Mississippi and identified on Exhibit C attached hereto, known as the "Starkville Parks and Recreation" or any other name that may be identified in the future (collectively referred to hereinafter as the "Facility");"

2. Article 1 Definitions is amended as follows:

- a. Commercial Rights: Naming rights, pouring rights, advertising, sponsorships, the branding of food and beverage products for resale and memorial gifts at or with respect to the Facilities. Manager shall have no right to engage in any Commercial Rights agreements on behalf of the Owner or Facility without the express written authority of the Owner which, if approved by Owner in its sole discretion, shall be the subject of a separate mutually approved agreement of the parties.
- b. Management-Level Employees: The General Manager/Parks and Recreation Director, Marketing Manager, Operations Manager, Membership Manager, Finance Manager, and Sports Programming Manager.

- c. "General Manager" and "Parks and Recreation Director" are synonymous in the Definitions and throughout the Agreement and those terms may be used interchangeably.
- d. Operating Expenses: All expenses incurred by the Parks and Recreation Director in connection with its operation, promotion, maintenance, and management of the Facilities, including but not limited to the following:
- e. (i) employee payroll, bonuses and benefits (including payments to any national benefit system, relocation costs, termination costs (including severance costs and payments in lieu of termination), and related costs, (ii) cost of operating supplies, including general office supplies, (iii) advertising, marketing, group sales, and public relations costs, (iv) cleaning expenses, (v) data processing costs, (vi) dues, subscriptions and membership costs, (vii) the Fixed Management Fee, (viii) printing and stationary costs, (ix) postage and freight costs, (x) equipment rental costs, (xi) minor repairs, maintenance, and equipment servicing, not including expenses relating to performing capital improvements or repairs, (xii) security expenses, (xiii) telephone and communication charges, (xiv) travel and entertainment expenses of Manager employees, (xv) cost of employee uniforms and identification, (xvi) exterminator and trash removal costs, if applicable (xvii) computer, software, hardware and training costs, (xviii) parking expenses, (xix) utility expenses, (xx) office expenses, (xxi) audit and accounting fees, (xxii) legal fees, (xxiii) all bond and insurance costs, including but not limited to personal property, general liability, professional liability and worker's compensation insurance, (xxiv) commissions and all other fees payable to third parties (e.g. commissions relating to food, beverage and merchandise concessions services and commercial rights sales), (xxv) cost of complying with any Laws, (xxvi) costs incurred by Manager to settle or defend any claims asserted against Manager arising out of its operations at the Facilities on behalf of Owner to the extent said claims were not proximately caused by Manager, or the result of an act or omission by Manager, or Manager's negligence or other breach or tortious conduct of Manager; (xxvii) loss, costs, damage, liability and any other obligations arising under or incurred under Service Contracts and other agreements relating to Facility operations, and (xxviii) Taxes. The term "Operating Expenses" does not include debt service on the Facility, Capital Expenditures, or any Incentive Fees (all of which shall be the responsibility of the Owner). All such expenses to be subject to approval by Owner in the annual Operating Budget.

3. Article 4 Scope of Services is amended as follows:

- a. **Section 4.3 Effect of Early Termination, (c).** Upon termination by Owner during any Renewal Term, for any reason, there shall be no early termination fee.

4. Article 5, Ownership: Use of the Facility, is amended as follows:

- a. **Section 5.3 Right of Use by Staff Manager.** Manager shall have the right to utilize its employees as needed to support manager's organization as a whole, including but not limited to travel for training and temporary staffing coverage, except that Owner

shall not be responsible for travel and training costs which have not been pre-approved by Owner. Manager shall have the right to utilize the Facility to host events for its employees from time to time for the purpose of learning and development, at no cost to the operational budget other than that incurred by the staff who are regularly stationed at the Facility.

5. Article 6, Personnel, is amended as follows:

- a. **Section 6.1 Generally.** All Facility staff and other personnel shall be engaged or hired by Manager in its sole discretion, except that Owner shall preapprove the employment of Management-Level Employees (as defined in Section 1.1 here), and shall be employees, agents, or independent contractors of Manager, and not of the Owner. Manager shall select employees, in its sole discretion but subject to Owner's right to approve the Operating Budget. The Operating Budget shall define the number, function, qualifications, and compensation, including salary and benefits, of its employees and shall control the terms and conditions of employment (including without limitation termination thereof) relating to such employees. Manager agrees to use reasonable and prudent judgment in the selection and supervision of such personnel. Owner acknowledges that Manager may pay its employees, as an Operating Expense, bonuses and benefits in accordance with Manager's then current employee manual, which may be modified by Manager from time to time in its sole discretion; however, the Owner shall not be responsible for any additional costs and/or expenses in this respect in excess of salary expenses allocated in the approved Operating Budget. A copy of Manager's current employee manual and any Facility-specific employee manual supplement shall be provided to Owner.
- b. **Section 6.2 General Manager and Management-Level Employees.** Personnel engaged by Manager will include a full-time on-site General Manager and other Management-Level Employees, as approved by Owner in its sole discretion upon recommendation by the Mayor and its Human Resources Director. Hiring of the General Manager by Manager require the prior approval of the Owner, which approval may be withheld or delayed in the discretion of the Owner; provided, however, in the event of a vacancy in the General Manager position, Manager may, upon notice to the Owner, temporarily fill such position with an interim General Manager for up to ninety (90) days during the term of this Agreement or any renewal term thereof without the necessity of obtaining the Owner's approval. The General Manager will have general supervisory responsibility for Manager and will be responsible for day-to-day operations of the Facility, supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.
- c. **Section 6.3 Work Environment.** Employees will be required to work to the standards outlined in the most current version of Manager's employee handbook. Such Manager employee handbook shall be in compliance with all applicable state and federal laws. The handbook shall expressly provide that all employees of Manager at the Facility are employees of Manager and are terminable at will.

6. Article 7, Procedure for Handling Income, is amended as follows:

- a. **Section 7.1 Operating Account.** Except as otherwise agreed to by the parties in writing all Revenue derived from operation of the Facility shall be deposited by Manager into the Operating Account as soon as practicable upon receipt (but not less often than once each business day). The specific procedures (and authorized individuals) for making deposits to and withdrawals from such account shall be set forth in the Operations Manual, but the parties specifically agree that Manager shall have authority to sign checks and make withdrawals from such account, subject to the limitation contained in this Agreement, without needing to obtain the co-signature of an Owner employee or representative. Owner will have 24/7, 365-day access and visibility, electronic and otherwise, to all accounts owned by the Facility including the Operating Account. No warrant, check or other withdrawal shall occur from the Operating Account in excess of \$500, without approval of Owner's Contract Administrator. Manager shall maintain a Third-Party Crime insurance policy covering all of its employees at the Facility during the Term of this Agreement to protect against the loss, misappropriation, and/or theft of Owner's funds from the Operating Account.

7. Article 9, Facility Contracts; Transactions with Affiliates, is amended as follows:

- a. **Section 9.2 Execution of Contracts.** Subject to approval by Owner, Manager shall have the right to enter into Service Contracts, Revenue Generating Contracts and other contracts related to the operation of the Facility, as agent on behalf of the Owner. Any such agreements shall contain standard indemnification and insurance obligations on the part of each vendor, licensee, or service provider, as is customary for the type of services or obligations being provided or performed by such parties, and such other provisions as required by the Owner.
- b. **Section 9.3 Transactions with Affiliates.** In connection with its obligations hereunder relating to the purchase or procurement of services for the Facility (including without limitation food and beverage services, ticketing services and Commercial Rights sales), subject to Owner's approval in its sole discretion, Manager may purchase or procure such services, or otherwise transact business with, an Affiliate of Manager, provided that the prices charged and services rendered by such Affiliate are competitive with those obtainable from any unrelated parties rendering comparable services. Manager shall, if requested by Owner, provide reasonable evidence establishing the competitive nature of such prices and services, including if appropriate, competitive bids from other persons seeking to render such services at the Facility.

8. Article 10, Agreement Monitoring and General Manager, is amended as follows:

- a. **Section 10.1 Contract Administrator.** Each party shall appoint a contract administrator who shall monitor such party's compliance with the terms of this Agreement. Manager's contract administrator shall be its General Manager at the Facility unless Manager notifies Owner of a substitute contract administrator in writing. Owner's contract administrator shall be the Mayor of the City of Starkville unless Owner notifies Manager of a substitute contract administrator in writing. Any

and all references in this Agreement requiring Manager or Owner participation or approval shall mean the participation or approval of such party 's contract administrator.

9. Article 11, Insurance, is amended as follows:

- a. **Section 11.2 Manager's Policies, (d) Third Party Crime.** Manager shall procure and maintain as an Operating Expense third party (covering Manager's employees) employee theft or equivalent coverage insuring Owner against the fraudulent or dishonest act of each person on Manager's staff or personnel, whether employed or an independent contractor, who may have regular access and opportunity to steal any of Owner's assets associated with the Facility, including but not limited to cash and other forms of money as well as tangible personal property and intangible rights. The amount and terms of such coverage shall depend upon the nature and extent of employees or contractor's access and Manager, having knowledge of that access, shall be responsible to Owner for selecting adequate terms and amounts of coverage.
- b. **Section 11.2 Manager's Policies, (e)** All insurance companies and policies are subject to review and approval by Owner.

10. Article 12, Covenants and Representations, is amended as follows:

- a. **Section 12.1(a) Owner's Status.** Owner is a municipality duly organized, validly existing, and in good standing under the laws of the State of Mississippi with full power and authority to enter into this Agreement and execute all documents required hereunder. Manager acknowledges that as a governmental entity of the State of Mississippi, Owner is entitled to certain defenses, privileges and immunities, protections, preferences, exclusions, and limitations of liability and damages as provided by the Mississippi Tort Claims Act and other applicable laws of the State of Mississippi, all of which are reserved and asserted herein by Owner, the provisions of this Agreement notwithstanding.
- b. **Section 12.3(c) Indemnification by Owner.** Although Owner does not agree to indemnify Manager or hold it harmless, it agrees that it will be solely responsible for any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") relating to the Facility that arise out of, or in connection with, claims for which Owner is solely legally liable under the provisions of the Mississippi Tort Claims Act in the performance of its obligations under this Agreement; or (ii) breach by Owner of any of its representations, covenants or agreements made herein, only to the extent such representations, covenants and provisions herein are not inconsistent with the authority of a Mississippi governmental entity to make such representation, covenants or agreements.

11. Article 13, Miscellaneous, is amended as follows:

- a. **Section 13.9 Owner Responsible for Payments.** Upon termination of or withdrawal from this Agreement, Owner shall assume the obligations of such contracts or

outstanding bills approved by Owner or otherwise permitted under this Agreement executed by Manager under this Agreement for and on behalf of Owner and responsibility for payment of all unpaid bills, provided that such obligation has been approved by Owner as set forth in Section 6.1.

- b. **Section 13.18 Professional Service Only.** This Agreement is for professional services only and does not include the purchase by Owner from Manager of commodities, equipment, and/or furniture as defined by MCA Section 31-7-1(e)(i) and (ii) (1972, as amended) and does not include or encompass construction as defined in MCA Section 31-7-1(g) (1972, as amended). The provisions in this Agreement for the expenditure of funds by Manager on behalf of Owner for such items and things, i.e., commodities, equipment and/or furniture, subject to MCA Section 31-7-13 (1972, as amended) will not be purchased by Owner from Manager but rather, to the extent purchased by Manager, will be purchased by Manager on behalf of Owner, from third-party vendors, subject to approval by Owner. Owner acknowledges that it in the performance of Manager's professional services as provided in this Agreement that Owner shall be responsible for compliance with the provisions of MCA Section 31-7-13 (1972 as amended), with respect to the purchase of any commodities, equipment and/or furniture as defined in MCA Section 31-7-1(e)(i) and (ii) (1972, as amended) subject to the provisions of MCA Section 31-7-13(1972, as amended).

12. Exhibit A, Management Services, is amended as follows:

- a. **A(2) Annual Business Plan.** Manager will produce an Annual Business Plan for Cornerstone Park and a separate Annual Business Plan for the remaining portion of the Facility exclusive of Cornerstone Park four months prior to the beginning of any Operating Year in the Term and shall submit the Business Plans to Owner for its review and approval. Owner shall give its comments and/or approval of the Business Plans within sixty (60) days after receiving the Business Plans from the Manager. In the event of disapproval of either Business Plan, the Manager shall use commercially reasonable efforts to operate the portion of the facility impacted by the unresolved Business Plan pursuant to the general terms of this Agreement and the prior Business Plan then in effect, until such time as the revisions to the Business Plan for that portion of the Facility are agreed upon; however, in no event shall Manager commit to expend any sum beyond that which is on deposit in the Operating Account for that portion of the Facility. In the event of disapproval of an Operating Budget, Manager shall continue operating the portion of the Facility impacted pursuant to the Operating Budget then in effect for that portion of the Facility. In the event Owner disapproves of a Business Plan, revised Business Plan, or Budget hereunder, and Manager and Owner fail to reach an agreement on a new Business Plan, revised Business Plan or Budget within ninety (90) days of such disapproval, either party may terminate this Agreement for services with respect to the portion of the Facility disputed by providing the other party with written notice sixty (60) days prior to the date such party intends to terminate. In the event of such termination and if both parties have made good faith efforts to reach agreement on the Annual Business Plan(s) and Operating Budget(s) neither party shall be liable to the other for any fees, expenses or costs associated with such termination. Owner and the Manager agree to use good

faith efforts to resolve any differences in opinion regarding the Business Plans and any portion thereof so that agreement on the Business Plans can be reached as soon as possible after the date Manager first submits the revised Business Plans for such year to the Owner.

- b. **A(3) Employment Matters.** The Manager shall present the then current staffing, the incentive bonus plan for employees, and all salaries and payments to employees through the Payroll Account in the Annual Operations Budget. It is understood by all parties that reductions and additions to various positions may be made at Manager's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements. If a change is recommended that will require expense above the budgeted labor percentage, the change will be submitted for Owner 's review and approval by Owner via reforecast and revised business plan or budget which change may be denied by the Owner in its sole discretion.
- c. **A(5) Bank Accounts.** Owner shall establish, in the Facility's name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Owner, an operating expense account (the "Operating Expense Account") for Cornerstone Park and a separate account for the remaining portion of the Facility exclusive of Cornerstone Park and Manager shall establish a payroll account in the Manager's or its affiliates' name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Manager or its affiliated entity (the "Payroll Account"). Owner shall have access, electronic and otherwise, to any banking account established in its name and federal tax identification number under this Agreement as and when it determines in its sole discretion.

13. Exhibit B, Manager Compensation, is amended as follows:

- a. **Section 3. Sponsorship and Advertising Compensation.** Due to the role that Manager will play in organizing the programs, negotiating agreements, and pricing, and providing confidence to sponsors and advertisers, Manager will receive twenty percent (20%) of the gross revenue for sponsorship and advertising, including facility naming rights for all sponsorship and advertising sold throughout the life of the Manager's service. A fee of ten percent (10%) shall apply, however, to gross revenue for sponsorship and advertising, including facility naming rights, for all sponsorship and advertising sold by the Owner and identified to Manager in writing within sixty (60) days after the execution of this Agreement. Any sponsorship or advertising agreement is subject to the approval of the Owner, which approval may be denied in Owner's sole discretion no later than the second Owner's Board of Aldermen Meeting following presentation of the sponsorship and advertising proposal to Owner.

Manager will also be paid twenty percent (20%) of the total cost savings for sponsored equipment, scoreboards, fencing, or other budgeted items that are donated to the project as a sponsorship effort by the vendor or supplier. This will apply only if the item has been budgeted for and where the Owner has approved such budgeted items and where negotiations approved by Owner in its sole discretion, with a vendor result

in a direct cost savings in trade for a sponsorship or promotion of the vendor at the facility site and Owner agrees to the amount of such direct cost savings.

All sponsorship and advertising agreements including those provided by suppliers and vendors are subject to the approval of the Owner, which approval may be denied by Owner in its sole discretion. In the event that Owner does not approve the Sponsorship or Advertising arrangement, Manager will not proceed with the Agreement and Manager will not receive a commission or compensation for the arrangement. Payments will be made to Manager within forty-five (45) days of the time when a sponsor/advertiser makes payment.

14. The Deferred Management Incentive Fees described in Exhibit B, shall only apply to the activities at the Cornerstone Park portion of the Facility.
15. The attached "EXHIBIT C" "PARKS & RECREATION MANAGEMENT SERVICES" is added to the Agreement.
16. The attached "EXHIBIT D" "PARKS & RECREATION MANAGEMENT SERVICES" is added to the Agreement.
17. The attached "EXHIBIT E" "PARKS & RECREATION MANAGEMENT SERVICES" is added to the Agreement.
18. The terms of this Addendum to Facility Management Agreement supersede and replace the corresponding terms of the Facility Management Agreement entered into by the parties on May 4, 2021. To the extent a conflict exists between the terms in this Addendum to Facility Management Agreement, as compared to the terms of the Facility Management Agreement, the terms of this Addendum control.

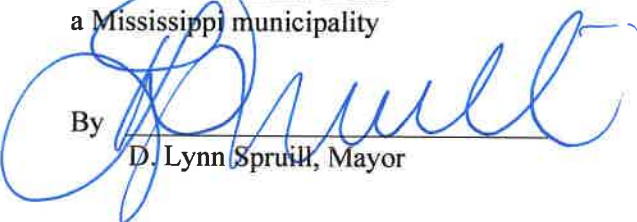
IN WITNESS WHEREOF, the Parties hereto have caused this Addendum to Facility Management Agreement, consisting of this and seven prior pages, to be executed as of the Effective Date by their respective duly authorized officers.

"OWNER"

CITY OF STARKVILLE

a Mississippi municipality

By


D. Lynn Spruill, Mayor

"MANAGER"

SPORTS FACILITIES MANAGEMENT, LLC

a Florida limited liability company

By

Jason Clement as its Manager

EXHIBIT C

PARKS & RECREATION MANAGEMENT SERVICES

During the Term, Manager will be responsible for all aspects of oversight for the staffing, marketing, maintenance, event management, sponsorship and advertising sales, and day-to-day operations of the Owner's Parks and Recreation Facilities identified in Exhibit E.

1. **Staffing.** Manager shall provide a full-time Parks & Recreation Director and other Management-Level Employees as required to meet the operational needs of the Facility, within the budgeted percentage of labor, approved by Owner.

2. **Annual Business Plan.** Manager will produce a separate Annual Business Plan for Cornerstone Park and another for all of the other Parks and Recreation assets each per the terms of the "Annual Business Plan" described in Exhibit A.

3. **Employment Matters.** Manager shall present a staffing and incentive bonus plan for all Parks and Recreation employees, and all salaries and payments to employees through the Payroll Account as part of the Annual Operations Budget described in Exhibit A. It is understood by all parties that reductions and additions to various positions may be made at Manager's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements. If a change is recommended that will require expense above the budgeted labor percentage, the change will be submitted for Owner's review and approval by Owner via reforecast and revised business plan or budget which change may be denied by the Owner in its sole discretion.

BANK ACCOUNTS. Owner shall establish, in the Owner's name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Owner, an operating expense account (the "Operating Expense Account") in addition to, and separate from, the account described in Exhibit A and created for the Cornerstone Park asset. Both Operating Expense Account, however, shall be governed by the same terms of the Agreement. Owner shall have access, electronic and otherwise, to any banking account established in its name and federal tax identification number under this Agreement as and when it determines in its sole discretion.

EXHIBIT D
MANAGER COMPENSATION

During the Term of this Agreement, Manager shall receive compensation from Owner in addition to the Compensation described in Exhibit B as follows:

1. Additional Base Management Fee;
2. Additional Deferred Management Incentive Fee;
3. Sponsorship and Advertising Compensation, Employee Compensation; and Reimbursed Expenses

1. **Additional Base Management Fee.** In addition to the Base Management Fee described in Exhibit B, beginning on November 1, 2021, and throughout the remainder of the Term, Owner shall pay to Manager equal monthly installments of Fifteen Thousand Dollars (\$15,000) per month. Each installment will be due and payable on the first day of each successive month.

2. **Deferred Management Incentive Fee.** To encourage Manager to grow revenues, Owner agrees to pay to Manager a Deferred Management Incentive Fee in addition to the Base Monthly Fee identified above. Owner will begin paying the Incentive Fee after the Parks and Recreation assets (excluding Cornerstone Park) achieve their first Five Hundred Thousand Dollars (\$500,000) in Gross Income in any given Operating Year. This performance fee is equal to the amount of five percent (5%) of Gross Income each month. Such calculations shall be made by Manager within 30 days of the ending of any operating month and paid to Manager within forty-five (45) days of such calculation being delivered to Owner.

3. **Sponsorship and Advertising Compensation, Payroll Compensation and Reimbursed Expenses.** Sponsorship and Advertising Compensation, Payroll Compensation and Reimbursed Expenses will all be governed by the same terms as described in Exhibit B and as amended herein.

EXHIBIT E

"FACILITY" IDENTIFICATION

CORNERSTONE PARK

STARKVILLE SPORTSPLEX

MCKEE PARK

WESTSIDE/J.L. KING PARK

MONCRIEF PARK

GEORGE EVANS PARK

JOSEY PARK

PATRIOT'S PARK

STARKVILLE HIGH SCHOOL TENNIS COURTS (in coordination with school)

OTHER LOCATIONS TO POTENTIALLY BE ADDED UPON AGREEMENT OF THE PARTIES AND
AN AMENDED EXHIBIT E SIGNED BY OWNER AND MANAGER

FACILITY MANAGEMENT AGREEMENT

between

CITY OF STARKVILLE

and

SPORTS FACILITIES MANAGEMENT, LLC

Dated: May 4, 2021

FACILITY MANAGEMENT AGREEMENT

THIS FACILITY MANAGEMENT AGREEMENT (the "Agreement") is made and entered into this 14th day of May, 2021 (the "Effective Date"), by and between the City of Starkville, a Mississippi municipality, (the "Owner") and Sports Facilities Management, LLC, a Florida limited liability company (the "Manager").

RECITALS

WHEREAS, Owner owns the infrastructure, buildings, parking, lighting, sports playing surfaces, sports equipment, and all other hard assets associated with the athletic complex as the same exist now or may exist in the future including improvements related thereto specifically located in Starkville, Mississippi on Highway 25 South and known as Cornerstone Park or any other name that may be identified in the future ("Facility");

WHEREAS, Manager has expertise in providing management services for athletic complex facilities throughout the United States;

WHEREAS, Owner and Manager desire for Sports Facilities Management, LLC to open, operate, and manage the Facility subject to the terms and conditions set forth herein;

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Manager agree as follows:

ARTICLE 1 DEFINITIONS

1.1. **Definitions.** For purposes of this Agreement, the following terms have the meanings referred to in this Section:

Affiliate: A person or company that directly or indirectly, through one or more intermediaries, controls or is controlled by, or is under common control with, a specified person or company.

Agreement: The "Agreement" shall mean this Management Agreement, together with all exhibits attached hereto (each of which are incorporated herein as an integral part of this Agreement), as amended, supplemented or restated from time to time.

Capital Expenditures: All expenditures for building additions, alterations, repairs or improvements and for purchases of additional or replacement furniture, machinery, or equipment, where the cost of such expenditure is greater than Five Thousand Dollars (\$5,000) and the depreciable life of the applicable item is, according to generally accepted accounting principles, in excess of five (5) years.

Commencement Date: shall have the meaning given to such term in Section 4.1 below.

Commercial Rights: Naming rights, pouring rights, advertising, sponsorships, the branding of food and beverage products for resale and memorial gifts at or with respect to the Facilities.

Early Termination Fee: The term "Early Termination Fee" shall have the meaning ascribed to such term in Section 4.3(a) of this Agreement.

Effective Date: "Effective Date" shall have the meaning ascribed to such term in the preamble of this Agreement.

Emergency Repair: The repair of a condition which, if not performed immediately, creates an imminent danger to persons or property and/or an unsafe condition at the Facility threatening persons or property.

Event of Force Majeure: An act of God, fire, earthquake, hurricane, flood, riot, civil commotion, terrorist act, terrorist threat, storm, washout, wind, lightning, landslide, explosion, epidemic, inability to obtain materials or supplies, accident to machinery or equipment, any law, ordinance, rule, regulation, or order of any public or military authority stemming from the existence of economic or energy controls, hostilities or war, a labor dispute which results in a strike or work stoppage affecting the Facility or services described in this Agreement, or any other cause or occurrence outside the reasonable control of the party claiming an inability to perform and which by the exercise of due diligence could not be reasonably prevented or overcome.

Existing Contracts: Service Contracts, Revenue Generating Contracts, and other agreements relating to the day-to-day operation of the Facilities existing as of the Effective Date.

Facility: The "Facility" shall have the meaning ascribed to such term in the Recitals to this Agreement.

FF&E: Furniture, fixtures and equipment to be procured for use at the Facilities.

General Manager: The employee of Manager acting as the full-time on-site general manager of the Facilities.

Laws: Means all applicable laws, statutes, rules, regulations and ordinances.

Management-Level Employees: The General Manager, Marketing Manager, Operations Manager, Membership Manager, Finance Manager, and Sports Programming Manager.

Manager: The term "Manager" shall have the meaning ascribed to such term in the Recitals to this Agreement.

Operating Account: A separate interest-bearing account in the name of the Owner at a licensed bank, to be designated by the Owner, where Revenue is deposited and from which Operating Expenses are paid.

Operating Budget: A line item budget for the Facility that includes a projection of Revenues and Operating Expenses, presented on a monthly and annual basis.

Operating Expenses: All expenses incurred by Manager in connection with its operation, promotion, maintenance and management of the Facilities, including but not limited to the following:

(i) employee payroll, bonuses and benefits (including payments to any national benefit system, relocation costs, termination costs (including severance costs and payments in lieu of termination), and

related costs, (ii) cost of operating supplies, including general office supplies, (iii) advertising, marketing, group sales, and public relations costs, (iv) cleaning expenses, (v) data processing costs, (vi) dues, subscriptions and membership costs, (vii) the Fixed Management Fee, (viii) printing and stationary costs, (ix) postage and freight costs, (x) equipment rental costs, (xi) minor repairs, maintenance, and equipment servicing, not including expenses relating to performing capital improvements or repairs, (xii) security expenses, (xiii) telephone and communication charges, (xiv) travel and entertainment expenses of Manager employees, (xv) cost of employee uniforms and identification, (xvi) exterminator and trash removal costs, if applicable (xvii) computer, software, hardware and training costs, (xviii) parking expenses, (xix) utility expenses, (xx) office expenses, (xxi) audit and accounting fees, (xxii) legal fees, (xxiii) all bond and insurance costs, including but not limited to personal property, general liability, professional liability and worker's compensation insurance, (xxiv) commissions and all other fees payable to third parties (e.g. commissions relating to food, beverage and merchandise concessions services and commercial rights sales), (xxv) cost of complying with any Laws, (xxvi) costs incurred by Manager to settle or defend any claims asserted against Manager arising out of its operations at the Facilities on behalf of Owner; (xxvii) loss, costs, damage, liability and any other obligations arising under or incurred under Service Contracts and other agreements relating to Facility operations, and (xxviii) Taxes. The term "Operating Expenses" does not include debt service on the Facility, Capital Expenditures or any Incentive Fees (all of which shall be the responsibility of the Owner).

Operating Year: Each twelve (12) month period during the Term, commencing on October 1 and ending on September 30, provided that the first Operating Year shall be a shortened year commencing on the Commencement Date and ending on September 30th, of that year and the last Operating Year shall be a full year, ending on September 30.

Operations Manual: The document has been developed by Manager, which shall contain terms regarding the management and operation of the Facility including detailed policies and procedures to be implemented in operating the Facility, as agreed upon by both the Owner and the Manager.

Owner: The term "Owner" shall have the meaning ascribed to such term in the Recitals to this Agreement.

Payroll Account: A separate account in the name of Manager at a licensed bank through which all Facility staff and other personnel employed by Manager (including related payroll taxes), or engaged by Manager as an independent contractor, are paid.

Pre-Opening: Time period prior to the Grand Opening and beginning of events, programs and activities operations, and during which the facility is being constructed and the business development, operational preparations, and organizational development is taking place.

Recruitment Fee: The term "Recruitment Fee" shall have the meaning ascribed to such term in Section 6.4 of this Agreement.

Regulatory Approvals: All applicable governmental or regulatory approvals, authorizations, consents, licenses or permits.

Revenue: All revenues generated by Manager's operation of the Facility, including but not limited to event ticket proceeds income, rental and license fee income, merchandise income, gross food and beverage income, gross income from any sale of Commercial Rights, gross service income, equipment rental fees, box

office income, and miscellaneous operating income, but shall not include event ticket proceeds held by Manager in trust for a third party and paid to such third party.

Revenue Generating Contracts: Vendor, concessions and merchandising agreements, user/rental agreements, booking commitments, licenses, and all other contracts or agreements generating revenue for the Facility and entered into in the ordinary course of operating the Facility.

Service Contracts: Agreements for services to be provided in connection with the operation of the Facility, including without limitation agreements for consulting services, ticketing, web development and maintenance, computer support services, FF&E purchasing services, engineering services, electricity, steam, gas, fuel, general maintenance, HVAC maintenance, telephone, staffing personnel including guards, ushers and ticket-takers, extermination, elevators, stage equipment, fire control panel and other safety equipment, snow removal and other services which are deemed by Manager to be either necessary or useful in operating the Facility.

Taxes: Any and all governmental assessments, franchise fees, excises, license and permit fees, levies, charges and taxes, of every kind and nature whatsoever, which at any time during the Term may be assessed, levied, or imposed on, or become due and payable out of or in respect of, (i) activities conducted on behalf of the Owner at the Facility, including without limitation the sale of concessions, the sale of tickets, and the performance of events (such as any applicable sales and/or admissions taxes, use taxes, excise taxes, occupancy taxes, employment taxes, and withholding taxes), or (ii) any payments received from any holders of a leasehold interest or license in or to the Facility, from any guests, or from any others using or occupying all or any part of the Facility.

Term: The term "Term" shall have the meaning ascribed to such term in Section 4.1 of this Agreement.

ARTICLE 2 SCOPE OF SERVICES

2.1 Engagement.

(a) Owner hereby engages Manager during the Term to act as the sole and exclusive manager and operator of the Facility, subject to and as more fully described in this Agreement, and, in connection therewith, to perform the services described herein and in Exhibits A and B attached hereto.

(b) Manager hereby accepts such engagement, and shall perform the services described herein, subject to the limitations expressly set forth in this Agreement.

2.2 Limitations on Manager's Duties. Manager's obligations under this Agreement are contingent upon and subject to the Owner making available, in a timely fashion, the funds budgeted for and/or reasonably required by Manager to carry out such obligations during the Term. Manager shall not be considered to be in breach or default of this Agreement in the event Manager does not perform any of its obligations hereunder due to failure by the Owner to timely provide such funds.

ARTICLE 3 COMPENSATION

3.1 **Management Fees.** In consideration of Manager's performance of its services hereunder, Owner shall pay Manager those payments as further set forth in Exhibit B attached hereto.

ARTICLE 4 TERM; TERMINATION

4.1 **Term.** The term of this Agreement (the "Term") shall begin on the Effective Date and, unless sooner terminated pursuant to the provisions of Section 4.2 below, shall expire on September 30, 2025 at which time this Agreement shall automatically renew for up to three (3) additional periods of three (3) years (each a "Renewal Term") unless either party provides the other party with at least one hundred and eighty (180) days notice before the expiration of any Term or Renewal Term of its intention not to renew. Upon any renewal of this Agreement as provided herein, the Term shall be extended to include any such Renewal Term(s).

Notwithstanding anything to the contrary herein, Owner's engagement of Manager as provided herein and Manager's acceptance of such engagement are each expressly subject to and conditioned upon Manager's presentation of a draft Pro Forma, and Owner's approval of the draft Pro Forma, within sixty (60) days of the execution of this Agreement. If Owner does not approve Manager's draft budget, this Agreement shall be null and void and Manager shall retain the Fifty Thousand Dollars (\$50,000) paid to it, as full compensation for its consulting services in preparing the draft Pro Forma budget.

4.2 **Early Termination.** This Agreement may be terminated by Owner or Manager, with or without cause, at any time by providing the other party with written notice on or before the date such terminating party wishes to terminate this Agreement (the "Termination Date").

(a) For Owner's Convenience: Owner shall have the right to terminate this Agreement for any reason or no reason subject to section 4.3 below.

(b) For Manager's Convenience: Manager shall have the right to terminate this Agreement for any reason or no reason upon twelve (12) months' notice to Owner.

(c) For Cause by Owner: Owner shall have the right to terminate this Agreement for Cause at any time. Upon termination by Owner for cause, Manager shall promptly vacate the Facility and no Early Termination Fee or other compensation, damages or lost profits related to early termination shall be due or payable to Manager. Cause for termination shall include, but not be limited to, Manager's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Owner detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Owner shall not be entitled to terminate for cause where Manager shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

(d) For Cause by Manager: Manager shall have the right to terminate this Agreement for Cause at any time. Upon termination for cause by Manager shall be contingent upon Manager promptly vacating the Facility and taking nothing of value from Owner without owner's written permission. Manager expressly waives any possessory lien rights or right of set-off it might have against any of Owner's property or assets. Cause for termination shall include, but not be limited to, Owner's (i) repeated failure to timely pay into the Operating Account budgeted Owner contributions; (ii) Owner's failure to cure the breach of any material provision in this Agreement within twenty (20) days after receipt of written notice to cure from Manager detailing that breach; except that in the event that a cure is not objectively possible within twenty (20) days after that notice, Manager shall not be entitled to terminate for cause where Owner shall commence to cure the noticed breach as fully as possible within that twenty (20) day period and thereafter diligently and continuously pursue that cure to a successful completion within sixty (60) days after that notice.

4.3 Effect of Early Termination.

(a) Upon termination by the Owner for any reason other than for "cause" due to Manager's breach of any material provision herein, without cure by Manager following written notice from Owner detailing such breach of this Agreement, Owner shall pay to Manager a termination fee (the "Early Termination Fee") on the Termination Date that is equal to (a) the greater of: (i) the trailing six (6) months' fees due to Manager hereunder or (ii) six (6) times the average monthly payment due to Manager during the Term; plus (b) any bonus or incentive payments that the Manager has earned through the Termination Date; plus (c) six (6) months' salary for all full-time employees of Manager that have been employed pursuant to the terms of this Agreement; plus (d) any severance payments and/or relocation expenses which are incurred by Manager related to the Manager's terminating or relocating full-time employees that have been assigned to the Facility. In the Event that Owner terminates this Agreement, Owner shall have the right to request that Manager vacate the property and cease all management activities related to the Facility, in which case Owner shall pay Manager the Termination Fee as set forth above.

(b) Upon termination or expiration of this Agreement for any reason, (i) Manager shall promptly discontinue the performance of all services hereunder, (ii) the Owner shall promptly pay Manager all fees due Manager up to the date of termination or expiration (subject to proration if the Term ends other than at the end of the Operating Year), (iii) Manager shall make available to the Owner all data, electronic files, documents, procedures, reports, estimates, summaries, and other such information and materials with respect to the Facilities as may have been accumulated by Manager in performing its obligations hereunder, whether completed or in process, and (iv) without any further action on part of Manager or Owner, the Owner shall, or shall cause the successor Facility manager to, assume all obligations arising after the date of such termination or expiration, under any Service Contracts, Revenue Generating Contracts, booking commitments and any other Facility agreements entered into by Manager in furtherance of its duties hereunder. Notwithstanding the foregoing, Manager is under no duty to provide certain proprietary confidential materials or intellectual property to the Owner, including but not limited to Manager's national benchmarking formulas, national key performance indicators reports, system-wide employee manuals, system-wide employee training materials, its employee performance evaluations, its proprietary financial forecasting formulas, Manager's internal databases or contact lists, Manager's operations manuals, and/or other intellectual property developed by and maintained by the Manager and which it may use in its regular course of business to provide services to clients similar to Owner, excluding, however, anything specific to, or customized for, Owner's facility. Any obligations of the parties that are specifically intended to survive

expiration or termination of this Agreement shall survive expiration or termination hereof.

ARTICLE 5 OWNERSHIP; USE OF THE FACILITY

5.1 **Ownership of Facility, Data, Equipment and Materials.** The Owner will at all times retain ownership of the Facilities, including but not limited to real estate, technical equipment, furniture, displays, fixtures and similar property, including improvements made during the Term, at the Facility. Any data, equipment or materials furnished by Owner to Manager or acquired by Manager as an Operating Expense shall remain the property of Owner and shall be returned to Owner when no longer needed by Manager to perform under this Agreement. Notwithstanding the above, Owner shall not have the right to use any third-party software (for example Manager's Microsoft software licenses) licensed by Manager for general use by Manager at the Facility and other facilities managed by Manager, the licensing fee for which is proportionately allocated and charged to the Facility as an Operating Expense; such software may be retained by Manager upon expiration or termination hereof. Furthermore, Owner recognizes that the Operations Manual to be developed and used by Manager hereunder is proprietary to Manager and shall belong to Manager at the end of the Term; Owner shall not use or maintain copies thereof upon the end of the Term.

5.2 **Right of Use by Manager.** The Owner hereby gives Manager the right and license to use the Facility for the Term, and Manager accepts such right of use, for the purpose of performing the services herein specified, including the operation and maintenance of all physical and mechanical facilities necessary for, and related to, the operation, maintenance and management of the Facility. Owner shall make available to Manager, at no cost, parking spaces adjacent to the Facility for all of Manager's full-time employees and for the Facility's event staff.

5.3 **Right of Use of Staff by Manager.** Manager shall have the right to utilize its employees as needed to support manager's organization as a whole, including but not limited to travel for training and temporary staffing coverage. Manager shall have the right to utilize the Facility to host events for its employees from time to time for the purpose of learning and development, at no cost to the operational budget other than that incurred by the staff who are regularly stationed at the Facility.

5.4 **Observance of Agreements.** The Owner agrees to pay, keep, observe and perform all payments, terms, covenants, conditions and obligations under any leases, bonds, debentures, loans and other financing and security agreements to which the Owner is bound in connection with its ownership of the Facility.

ARTICLE 6 PERSONNEL

6.1 **Generally.** All Facility staff and other personnel shall be engaged or hired by Manager in its sole discretion, except that Owner shall preapprove the employment of Management-Level Employees (as defined in Section 1.1 here), and shall be employees, agents or independent contractors of Manager, and not of the Owner. Manager shall select employees, in its sole discretion but subject to Owner's right to approve the Operating Budget. The Operating Budget shall define the number, function, qualifications, and compensation, including salary and benefits, of its employees and shall control the terms and conditions of

employment (including without limitation termination thereof) relating to such employees. Manager agrees to use reasonable and prudent judgment in the selection and supervision of such personnel. Owner specifically agrees that Manager shall be entitled to pay its employees, as an Operating Expense, bonuses and benefits in accordance with Manager's then current employee manual, which may be modified by Manager from time to time in its sole discretion. A copy of Manager's current employee manual and any Facility-specific employee manual supplement shall be provided to Owner.

6.2 **General Manager and Management-Level Employees.** Personnel engaged by Manager will include a full-time on-site General Manager and other Management-Level Employees. Hiring of the General Manager by Manager require the prior approval of the Owner, which approval shall not be unreasonably withheld or delayed; provided, however, in the event of a vacancy in the General Manager position, Manager may, upon notice to the Owner, temporarily fill such position with an interim General Manager for up to one hundred eighty (180) days without the necessity of obtaining the Owner's approval. The General Manager will have general supervisory responsibility for Manager and will be responsible for day-to-day operations of the Facility, supervision of employees, and management and coordination of all activities associated with events taking place at the Facility.

6.3 **Work Environment.** Employees will be required to work to the standards outlined in the most current version of Manager's employee handbook. Owner shall not require employees of Manager to vary from those employment standards either directly, or indirectly through impacting decisions, including but not limited to not funding the correct staffing level, not providing safe work tools and a safe work environment, or an environment inconsistent with Manager's values.

6.4 **Post-Termination Employment.** In the event of termination, or in any case where Owner, and/or its affiliated agencies or entities, expresses an interest in hiring Manager's management-level employee(s), Manager shall reserve the right to agree or deny such a request. In the event that Manager elects to permit Owner to hire Manager's management-level employee(s), Owner shall provide the Manager with a one-time fee (the "Recruitment Fee") equal to six (6) months' gross salary and benefits. In any of these events described, the Manager's employee would not retain the Manager's intellectual material in any future employment.

ARTICLE 7 PROCEDURE FOR HANDLING INCOME

7.1 **Operating Account.** Except as otherwise agreed to by the parties in writing all Revenue derived from operation of the Facility shall be deposited by Manager into the Operating Account as soon as practicable upon receipt (but not less often than once each business day). The specific procedures (and authorized individuals) for making deposits to and withdrawals from such account shall be set forth in the Operations Manual, but the parties specifically agree that Manager shall have authority to sign checks and make withdrawals from such account, subject to the limitation contained in this Agreement, without needing to obtain the co-signature of a Owner employee or representative. The Owner will have access and visibility to all accounts owned by the Facility.

ARTICLE 8 FUNDING

8.1 **Source of Funding.** Manager shall pay all items of expense for the operation, maintenance,

supervision and management of the Facility from the funds in the Operating Account, which Manager may access periodically for this purpose. The Operating Account shall be funded with amounts generated by operation of the Facility (as described in Article 7 above), or otherwise made available by the Owner. To ensure sufficient funds are available in the Operating Account, Owner will deposit in the Operating Account, on or before the Effective Date, the budgeted or otherwise approved expenses for the month beginning on the Effective Date. The Owner shall thereafter, on or before the first (1st) day of each succeeding month following the Effective Date, deposit (or allow to remain) in the Operating Account the budgeted or otherwise approved expenses for each such month.

8.2 **Advancement of Funds.** Under no circumstances shall Manager be required to pay for or advance any of its own funds to pay for any Operating Expenses. In the event that, notwithstanding the foregoing, Manager agrees to advance its own funds to pay Operating Expenses, Owner shall promptly reimburse Manager for the full amount of such advanced funds, plus interest at a rate to be mutually agreed upon. Owner will also fund an amount to be included in the budget that will be accounted for as Owner's asset to be used as operating funds and working capital. The "working capital" will be the baseline account balance for the Operating Account and Owner will contribute funds as needed to maintain that minimum of amount in the Operating Account.

ARTICLE 9

FACILITY CONTRACTS; TRANSACTIONS WITH AFFILIATES

9.1 **Existing Contracts.** The Owner shall provide to Manager, on or before the Effective Date, full and complete copies of all Existing Contracts. Manager shall administer and use reasonable commercial efforts to assure compliance with such Existing Contracts to the extent provided to Manager.

9.2 **Execution of Contracts.** Manager shall have the right to enter into Service Contracts, Revenue Generating Contracts and other contracts for sums less than Five Thousand Dollars (\$5,000.00) related to the operation of the Facility, as agent on behalf of the Owner. Any such material agreements shall contain standard indemnification and insurance obligations on the part of each vendor, licensee or service provider, as is customary for the type of services or obligations being provided or performed by such parties. Service Contracts, Revenue Generating Contracts and other contracts in amounts of Five-Thousand Dollars (\$5,000.00) or greater entered into by Manager shall require written approval of Owner.

9.3 **Transactions with Affiliates.** In connection with its obligations hereunder relating to the purchase or procurement of services for the Facility (including without limitation food and beverage services, ticketing services and Commercial Rights sales), Manager may purchase or procure such services, or otherwise transact business with, an Affiliate of Manager, provided that the prices charged and services rendered by such Affiliate are competitive with those obtainable from any unrelated parties rendering comparable services. Manager shall, if requested by Owner, provide reasonable evidence establishing the competitive nature of such prices and services, including if appropriate, competitive bids from other persons seeking to render such services at the Facility.

ARTICLE 10

AGREEMENT MONITORING AND GENERAL MANAGER

10.1 **Contract Administrator.** Each party shall appoint a contract administrator who shall monitor such party's compliance with the terms of this Agreement. Manager's contract administrator shall be its General Manager at the Facility, unless Manager notifies Owner of a substitute contract administrator

in writing. Owner shall notify Manager of the name of its contract administrator within thirty (30) days of execution hereof. Any and all references in this Agreement requiring Manager or Owner participation or approval shall mean the participation or approval of such party's contract administrator.

ARTICLE 11 INSURANCE

11.1 **Types of Coverage: Certificates of Insurance.** Manager and Owner agree to obtain insurance coverage in the following manner and amount. Owner and Manager shall within 30 days after the Effective Date furnish to the other party certificates of all of the insurance as well as certificates of renewal no later than ten (10) days prior to the expiration of each policy. Such insurance policies (as reflected by current certificates) held by Manager shall provide that the Additional Insureds are listed as additionally named insureds on the policies. Manager will provide reasonable notice to Owner upon receipt of any intention by Insurer to cancel, not renew or make any adverse change in coverage. All certificates, cancellation, nonrenewal or adverse change notices shall be mailed to the respective addresses listed in the definition of Additional Insured, or at such other address as an Additional Insured shall give Manager written notice. New Certificates of Insurance are to be provided to the Additional Insureds at least 15 days after coverage renewals. If requested by the Owner, Manager shall furnish complete copies of insurance policies, forms and endorsements.

11.2 **Owner's Policies.** Owner shall be responsible for obtaining and administering insurance in connection with the Facility as follows:

(a) **Property Insurance.** Owner shall also procure and maintain fire and extended coverage casualty insurance, and (if appropriate) flood insurance, regarding the Facility in amounts and with companies acceptable to Owner in its sole discretion.

(b) **Commercial General Liability.** Owner shall procure and maintain, at the Owner's sole expense, a Commercial General Liability policy consistent with the minimum policy limits required by the Mississippi Torts Claims Act. All such insurance shall be on an "occurrence" basis.

11.2 **Manager's Policies.** Manager shall be responsible for obtaining and administering insurance in connection with the Facility as follows:

(a) **General Liability.** Manager shall procure and maintain as a Facility Operating Expense a general liability policy (including contractual liability insurance, including an umbrella policy, and including hired, non-owned auto coverage, and abuse and molestation coverage) which insures Manager and which includes Owner as an additional named insured with waiver of subrogation in favor of Owner, with a general liability policy (including contractual liability insurance) with a combined single limit of \$1,000,000 per occurrence and a general annual aggregate limit of \$3,000,000. All such insurance shall be on an occurrence basis.

(b) **Professional Liability.** Manager shall procure and maintain, as a Facility Operating Expense, a professional liability policy,

(c) **Workers Compensation.** Manager shall procure and maintain as a Facility Operating Expense worker's compensation insurance required under applicable Mississippi state law.

ARTICLE 12
COVENANTS AND REPRESENTATIONS

12.1 **Owner's Covenants and Representations.** Owner makes the following covenants and representations to Manager, which covenants, and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Owner's Status.** Owner is a municipality duly organized, validly existing, and in good standing under the laws of the state of Mississippi with full power and authority to enter into this Agreement and execute all documents required hereunder.

(b) **Authorization.** The making, execution, delivery, and performance of this Agreement by Owner has been duly authorized and approved by requisite action and this Agreement has been duly executed and delivered by Owner and constitutes a valid and binding obligation of Owner, enforceable in accordance with its terms and applicable laws.

(c) **Effect of Agreement.** To Owner's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Owner nor Owner's performance of any obligation hereunder: (i) will constitute a violation of any law, ruling, regulation, or order to which Owner is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document (A) to which Owner is a party or is otherwise bound, or (B) to which the Facility or any part thereof is subject.

(d) **Ownership Rights.** Owner shall obtain and retain the property interests in the Facility necessary to enable Manager to perform its duties pursuant to this Agreement peaceably and quietly. Owner represents and warrants that Manager's performance of the services required by this Agreement shall not violate the property rights or interests of any other Person.

(e) **Documentation.** If necessary to carry out the intent of this Agreement, Owner agrees to execute and provide to Manager, on or after the Effective Date, any and all other instruments, documents, conveyances, assignments, and agreements which Manager may reasonably request in connection with the operation of the Facility.

12.2 **Manager's Covenants and Representations.** Manager makes the following covenants and representations to Owner, which covenants and representations shall, unless otherwise stated herein, survive the execution and delivery of this Agreement:

(a) **Corporate Status.** Manager is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Florida and authorized to transact business throughout the United States with full corporate power to enter into this Agreement and execute all documents required hereunder.

(b) **Authorization.** The making, execution, delivery, and performance of this Agreement by Manager has been duly authorized and approved by all requisite action of the board of directors of Manager, and this Agreement has been duly executed and delivered by Manager and constitutes a valid and binding obligation of Manager, enforceable in accordance with its terms and applicable laws.

(c) **Effect of Agreement.** To Manager's best knowledge, without duty of inquiry, neither the execution and delivery of this Agreement by Manager nor Manager's performance of any obligation hereunder (i) will constitute a violation of any law, ruling, regulation, or order to which Manager is subject; or (ii) shall constitute a default of any term or provision or shall cause an acceleration of the performance required under any other agreement or document to which Manager is a party or is otherwise bound.

12.3 **Indemnification.**

(a) **Indemnification by Manager.** Manager agrees to defend, indemnify and hold harmless the Owner and its officials, directors, officers, employees, agents, successors and assigns against any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") suffered by those parties, arising out of or in connection with any (i) negligent act or omission, Gross negligence or willful misconduct, on the part of Manager or any of its employees or agents in the performance of its obligations under this Agreement; or (ii) breach by Manager of any of its representations, covenants or agreements made herein.

(b) **Indemnification by Owner.** Although Owner does not agree to indemnify Manager or hold it harmless, it agrees that it will be solely responsible for any claims, causes of action, costs, expenses (including reasonable attorneys' fees) liabilities, or damages (collectively, "Losses") relating to the Facility that arise out of, or in connection with, the solely negligent act or omission, or willful misconduct, on the part of Owner or any of its employees or agents in the performance of its obligations under this Agreement; or (ii) breach by Owner of any of its representations, covenants or agreements made herein.

(c) **Conditions to Indemnification.** With respect to each separate matter brought by any third party against which a party hereto ("Indemnitee") is indemnified by the other party ("Indemnitor") under this Section, the Indemnitor shall be responsible, at its sole cost and expense, for controlling, litigating, defending and/or otherwise attempting to resolve any proceeding, claim, or cause of action underlying such matter, except that (a) the Indemnitee may, at its option, participate in such defense or resolution at its expense and through counsel of its choice; (b) the Indemnitee may, at its option, assume control of such defense or resolution if the Indemnitor does not promptly and diligently pursue such defense or resolution, provided that the Indemnitor shall continue to be obligated to indemnify the Indemnitee hereunder in connection therewith; and (c) neither Indemnitor nor Indemnitee shall agree to any settlement without the other party's prior written consent (which shall not be unreasonably withheld or delayed). In any event, Indemnitor and Indemnitee shall in good faith cooperate with each other and their respective counsel with respect to all such actions or proceedings, at the Indemnitor's sole expense. With respect to each and every matter with respect to which any indemnification may be sought hereunder, upon receiving notice pertaining to such matter, Indemnitee shall promptly (and in no event more than ten (10) days after any third-party litigation is commenced asserting such claim) give reasonably detailed written notice to the Indemnitor of the nature of such matter and the amount demanded or claimed in connection therewith.

(d) **Survival.** The obligations of the parties contained in this Section shall survive the termination or expiration of this Agreement.

ARTICLE 13 MISCELLANEOUS

13.1 **Relationship.** Manager and Owner shall **not** be construed as joint venturers or general

partners of each other, and neither shall have the power to bind or obligate the other party except as set forth in this Agreement. Manager understands and agrees that the relationship to Owner is that of independent contractor, and that it will not represent to anyone that its relationship to Owner is other than that of independent contractor. Nothing herein shall deprive or otherwise affect the right of either party to own, invest in, manage or operate property, or to conduct business activities, which are competitive with the business of the Facility. Manager covenants and agrees that even though it may have a management responsibility for other similar properties, which from "time to time" may be competitive with the Facility, Manager shall always represent the Facility fairly and deal with Owner on an equitable basis.

Manager has the right to display its brand and marks in the Facility and on the Facility's marketing materials in a manner that does not exceed 10% of the overall impression of the Facility's own brand. Manager has the right to use and store the database and contact information of the customers of the Facility. Manager will provide from time to time images and other marketing material that it owns and holds the license to for use by the Facility. Owner agrees not to use those images and that material in any manner outside of the operation of the Facility while Manager is engaged to operate it. Manager has the right to use images and marks from the Facility for its own marketing and promotions material during the term, and any renewal term of this Agreement, and up to five (5) years following the termination of this Agreement without restriction. Any such use after the aforementioned time periods shall require written approval by Owner.

13.2 **Representations.** Owner represents and warrants: (i) that Owner has full power and authority to enter this Agreement; (ii) that to the best of Owner's knowledge, the property on which the Facility is located is zoned for the intended use; (iii) that all permits for the operation of the Facility have or will be secured and are or will be current; (iv) that the Facility and its operation do not violate any applicable statutes, laws, ordinances, rules, regulations, orders, or the like (including, but not limited to, those pertaining to hazardous or toxic substances); and (v) that no unsafe condition exists.

13.3 **Assignment.** This Agreement shall not be assigned by either party without the express written consent of the non-assigning party. Any such assignment made without proper consent shall be deemed void.

13.4 **Benefits and Obligations.** The covenants and agreements herein contained shall inure to the benefit of, and be binding upon the parties hereto and their respective heirs, executors, successors, and assigns.

13.5 **Legal Advice and Other Professional Services.** Owner acknowledges that Manager does not provide legal services, financial advice, tax and audit advice, code compliance and engineering device or other licensed or regulated professional services that Owner may need regarding compliance with any law affecting the Facility or any activities related to it. Owner and Manager agree that any professionals needed to provide such services for the Facility will be engaged directly by Owner.

13.6 **Building Compliance.** Manager does not assume and is given no responsibility for compliance of the Facility or any equipment therein with the requirements of any building codes or with any statute, ordinance, law, or regulation of any governmental body or of any public authority or official thereof having jurisdiction, except to notify Owner promptly, or forward to Owner promptly, any complaints, warnings, notices, or summonses received by Manager relating to such matters. Owner represents that to the best of Owner's knowledge, the Facility and all such equipment contained therein comply with all such requirements, and Owner authorized Manager to disclose the ownership of the Facility to any such officials.

13.7 **Notices.** All notices provided for in this Agreement shall be in writing and served by registered or certified mail, return receipt requested, postage prepaid, at the following addresses until such time as written notice of a change of address is given to the other party:

If to Owner:

City of Starkville
Attn: Mayor Lynn Spruill
110 W Main Street
Starkville, MS 39759

With a copy to:

Christopher J. Latimer
Mitchell, McNutt & Sams
P. O. Box 947
Oxford, MS 38655
clatimer@mitchellmcnutt.com

If to Manager:

Sports Facilities Management, LLC
Attention: Jason Clement, Manager
600 Cleveland Street, Suite 910
Clearwater, FL 33755
Email: jclement@sportadvisory.com

with a copy to:

Bruce Rector
General Counsel
Sports Facilities Management, LLC
600 Cleveland Street, Suite 910
Clearwater, FL 33755
Email: brector@sportadvisory.com

13.8 **Interest on Unpaid Sums.** Any sums due Manager under any provision of this Agreement, and not paid by Owner within forty-five (45) days after such sums have become due, shall bear interest at the rate of 12 percent (1.0%) per month.

13.9 **Owner Responsible for Payments.** Upon termination of or withdrawal from this Agreement, Owner shall assume the obligations of any contract or outstanding bill executed by Manager under this Agreement for and on behalf of Owner and responsibility for payment of all unpaid bills, provided that such obligation has been approved by Owner as set forth in Section 6.1.

13.10 **Headlines.** All headings and subheadings employed within this Agreement and in the accompanying schedules and exhibits are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

13.11 **Force Majeure.** Any delays in the performance of any obligation of Manager under this Agreement shall be excused to the extent that such delays are caused by wars, national emergencies, natural disasters, strikes, labor disputes, utility failures, governmental regulations, riots, adverse weather, and other similar causes not within the control of Manager and any time periods required for performance shall be extended accordingly.

13.12 **Entire Agreement.** This Agreement, including any specified attachments, constitutes the entire agreement between Owner and Manager with respect to the management and operation of the Facility and supersedes and replaces any and all previous management agreements entered into or/and negotiated between Owner and Manager relating to the Facility covered by this Agreement. No change to this Agreement shall be valid unless made by supplemental written agreement executed and approved by Owner and Manager. Except as otherwise provided herein, any and all amendments, additions, or deletions to this Agreement shall be null and void unless approved by Owner and Manager in writing. Each party to this Agreement hereby acknowledges and agrees that the other party has made no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein, and that each party, in entering into and executing this Agreement, has relied upon no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein.

13.13 **Rights Cumulative; No Waiver.** No right or remedy herein conferred upon or reserved to either of the parties to this Agreement is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given under this Agreement or now or hereafter legally existing upon the occurrence of an event of default under this Agreement. The failure of either party to this Agreement to insist at any time upon the strict observance or performance of any of the provisions of this Agreement, or to exercise any right or remedy shall not be construed as a waiver or relinquishment of such right or remedy with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties may be exercised from "time to time" and as often as may be deemed expedient by those parties.

13.16 **Applicable Law.** The execution, interpretation, and performance of this Agreement shall in all respects be controlled and governed by the laws of the State of Mississippi. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts of record of the State of Mississippi in Oktibbeha County or the United States District Court, for the Northern District of Mississippi, Aberdeen Division. Each party consents to the sole and proper jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court.

13.17 **Acknowledgement.** The parties hereto acknowledge that they have been provided with a copy of this Agreement for review prior to signing it, that they have been given the opportunity to review it prior to signing it, that they have been given the opportunity to have this Agreement reviewed by their attorney prior to signing it, and that they understand the purposes and effect of this Agreement.

13.18 **Severability.** If any provision or provisions of this Agreement shall be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed and enforced as if such provision or provisions had not been included.

13.19 **Intellectual Property.** Owner acknowledges that Manager has certain intellectual property,

trade secrets and proprietary business techniques ("Intellectual Property ") that it will use on behalf of Owner to meet its obligations under this Agreement. Owner acknowledges that it obtains no ownership rights whatsoever in the Intellectual Property and, upon termination of this Agreement, Manager shall retain all rights to the Intellectual Property and remove such Intellectual Property from the Facility and its operations. For purposes of this Agreement, the term Intellectual Property shall include, without limitation, analytical tools and documented procedures for forecasting, performance tracking, operational and marketing systems that are unique to Manager's approach, staff training programs, program curriculum and agendas, rights to certain discounts or programs that Manager has negotiated for Manager-operated facilities, and other intellectual property which Manager has previously introduced to the Facility and of which Manager is an author. Notwithstanding anything in this paragraph, Manager shall have no right to monetize for its own benefit any Owner or Facility data without the express written consent of Owner.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first above written.

Attest:

OWNER:
CITY OF STARKVILLE
a Mississippi municipality

Print Name:

BY: 

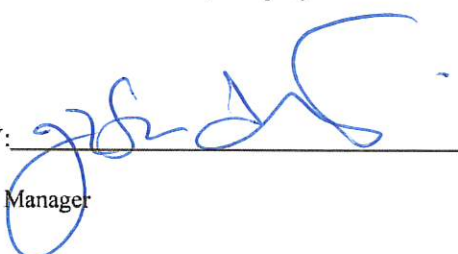
Its Mayor

MANAGER:

Attest:

SPORTS FACILITIES MANAGEMENT, LLC
a Florida limited liability company

Print Name:

BY: 

Its Manager

EXHIBIT A

MANAGEMENT SERVICES

During the Term, Manager will be responsible for all aspects of oversight for the staffing, marketing, maintenance, event management, sponsorship and advertising sales, and day-to-day operations of the Owner's Facility.

1. Staffing. Manager shall provide a full-time on-site General Manager and other employees as required to meet the operational needs of the Facility, within the budgeted percentage of labor.

2. Annual Business Plan. Manager will produce an Annual Business Plan two months prior to the beginning of any Operating Year in the Term, Manager shall update the Business Plan and submit the revised Business Plan to Owner for its review and approval. Owner shall give its comments and/or approval of the updated Business Plan within sixty (60) days after receiving the Business Plan from the Manager. In the event of disapproval of the Business Plan, the Manager shall use commercially reasonable efforts to operate the facility pursuant to the general terms of this Agreement and the prior Business Plan then in effect, until such time as the revisions to the Business Plan are agreed upon. In the event of disapproval of the Budgets, the Manager shall continue operating the facility pursuant to the Budgets then in effect, subject to increases in Operating Expenses required due to (i) increases in Gross Receipts; or (ii) other matters beyond the control of the Manager, until such time as Owner and the Manager agree upon the appropriate replacement Budgets. However, in the event Owner disapproves of a Business Plan, revised Business Plan/Budget hereunder, and Manager and Owner fail to reach an agreement on a new Business Plan, revised Business Plan or Budget within ninety (90) days of such disapproval, either party may terminate this agreement by providing the other party with written notice sixty (60) days prior to the date such party intends to terminate. Owner and the Manager agree to use good faith efforts to resolve any differences in opinion regarding the Business Plan and any portion thereof so that agreement on the Business Plan can be reached as soon as possible after the date Manager first submits the revised Business Plan for such year to the Owner.

3. Employment Matters. The Manager shall present the then current staffing, the incentive bonus plan for employees, and all salaries and payments to employees through the Payroll Account in the Annual Operations Budget. It is understood by all parties that reductions and additions to various positions may be made at Manager's discretion throughout the year due to business tempo, trends, opportunities, and budget requirements. If a change is recommended that will require expense above the budgeted labor percentage, the change will be submitted for Owner's review and approval by Owner via reforecast and revised business plan or budget.

4. Independent Accounting Firm. From time to time, as Owner requests, Manager shall hire an independent certified public accounting firm to be paid for out of the Operating Budget of the Facility and to be selected by mutual agreement of Owner and Manager to audit the financial statements required under this Agreement.

5. Accounting Records and Reporting. During the Term, Manager shall maintain professional accounting records. Manager shall provide the financial statements in a format reasonably specified by Owner.

INTERNAL CONTROL. The Manager agrees to develop, install, and maintain reasonably appropriate accounting, operating, and administrative controls governing the financial aspects of the Facility, such controls

to be consistent with professionally accepted accounting practices

BANK ACCOUNTS. The Manager shall establish, in the Facility's name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Facility, an operating expense account (the "Operating Expense Account") and a payroll account in the Manager's or its affiliates' name, at a banking institution or institutions subject to the approval of Owner, utilizing the federal tax identification number of Manager or its affiliated entity (the "Payroll Account").

ACCOUNT FUNDING. Subject to the Manager's written notices to Owner as herein, Owner acknowledges that it is solely responsible for all Operating Expenses and capital expenditures required for or on behalf of the Facility provided that such Operating Expenses and capital improvements are made in accordance with the terms of this Agreement.

PRE-OPENING SERVICES

Pre-Opening Services includes a variety of projects and tasks that are coordinated with the Pre-Opening budget and timing for each of 10 major areas. During this phase, Manager will report weekly and monthly on progress in each area as needed. Throughout this cycle, Manager's representatives will meet with Owner's team and other key stakeholder representatives through a schedule of weekly and monthly meetings.

1. **Organizational Development:** Sourcing, hiring, and placement of a full-time leadership team with clear job responsibilities and training so personnel focuses on the highest priorities impacting the operation. These positions generally include a General Manager, Marketing Director, and other staff according to the hire and placement dates outlined in the operating/financial plan.
2. **Operations Systems and Software Selection and Set-Up:** The set-up of accounting systems complete with checks and balances complying with audit requirements. Facility management software, specific HR administrative set-up specific to sport & event centers, proper insurance and risk management coverage, standard operating procedures, operating manuals, food & beverage SOP's for quality/storing/security/safety, and other operational protocol.
3. **Regional and National Marketing and Business Development Action Plan for Events:** Manager will provide a detailed business development action plan and will then execute on this plan. This includes deployment of proven digital, social media, direct sales, and other marketing systems. Manager will also innovate and develop new systems specific to Owner's facility. This effort will include regional and national press releases, tradeshow/conference presence, proper budgeting for bid fees (minimal when necessary), and hosting of visits in partnership with Owner's facility, and others.
4. **Local Marketing and Business Development Action Plan:** Manager will create a local marketing plan to include digital and social media, public relations, hard hat tours, key stakeholder meetings, and parks and recreation driven efforts. This step is highly collaborative with local parks and recreation and local partners.
5. **Local and Tournament and Events Program Development:** The creation, set-up, and implementation of local programming for residents. Creating the "ground rules" for scheduling so that the local community and parks and recreation receive first-class service while balancing the state, regional, and national event needs. This requires proper communication and upfront planning. The set-up for local programs include current programs offered in the community and the introduction of new offerings successful in other Manager managed venues to include corporate outings, group events, and other child development offerings.
6. **Business Development and Events Booking:** Manager will lead business development and events booking efforts to secure events and agreements for use prior to opening. This process must begin no less than 1 year prior to opening to secure events at a pace that can perform or out-perform forecasts. Local programming and local registrations will also be managed during this process and will begin as the facility development enters the final 6 months of construction.

7. **Grand Opening Events Planning:** The schedule of grand opening events requires advanced planning. Events are planned for local officials, key stakeholders, community partners, and the community at large.

8. **Staff Placement and Staff Development:** The placement of leadership staff begins during the development cycle. These positions include the General Manager, Marketing Director, Operations Director, and others. The schedule for these hires requires job descriptions, job announcements, review of hundreds of resumes, interviews, final approval from Owner, placement, training, and guidance from Manager's regional leadership team.

9. **Sponsorship Sales:** Prior to opening, Manager will lead a sponsorship sales effort to engage community businesses in a variety of ways. These can include B2B arrangements for services or products in trade for promotion, revenue driven sponsorship sales, events, and other sponsorship programs.

10. **Other Necessary initiatives:** A wide range of community events, meetings, communication, reporting, project management, and other activities dominate the development and pre-opening process. Manager's on the ground team will provide expertise and experience throughout this cycle.

EXHIBIT B
MANAGER COMPENSATION

During the Term of this Agreement, Manager shall receive compensation from the Owner according to the following:

1. Base Management Fee;
2. Deferred Management Incentive Fee;
3. Sponsorship and Advertising Compensation;
4. Employee Compensation; and
5. Reimbursed Expenses

1. **Base Management Fee.**

Pre-Opening Fee. During the time from the Effective Date of this Agreement to the Grand Opening (first day of business operations which the Facility is open to the public) of the Facility, Owner shall pay to Manager Three Hundred Thirty Thousand Dollars (\$330,000). Payment 1 in the amount of Fifty Thousand Dollars (\$50,000) shall be due upon execution of this Agreement. Payment 2 in the amount of Forty Thousand Dollars (\$40,000) shall be due upon project kickoff and then ten (10) monthly payments of Twenty Four Thousand Dollars (\$24,000) each shall be due on July 1, 2021 and on the first day of each month thereafter through May 1, 2022. The Pre-Opening fee of \$330,000 assumes that the construction timeline will in no case extend beyond May 1, 2022 and that an additional preopening monthly fee of Twenty Thousand Dollars (\$20,000) per month shall be paid to Manager until Opening Day if the Pre-Opening period extends longer than May 1, 2022.

Post-Opening Fee. Upon Opening Day and during the Term, Owner shall pay to Manager equal monthly installments of Twenty Thousand Dollars (\$20,000) per month. Each installment will be due and payable on the first day of each successive month. Notwithstanding the foregoing, the final three (3) installments, totaling Sixty Thousand Dollars (\$60,000), shall be due and payable upon the execution of this Agreement.

2. **Deferred Management Incentive Fees.** To encourage Manager to drive operational profitability, Owner agrees to pay to Manager Deferred Management Incentive Fees in addition to the Base Monthly Fee identified above. Owner agrees to pay to Manager:

EBITDA PROFIT SHARE SCALED INCENTIVE

Upon completion of the annual verified financials for each Operating Year, Owner will pay to Manager the following percentages based on the EBITDA (Earnings Before Interest Taxes Depreciation and Amortization) that exceeds the budgeted EBITDA in the annual Operating Budget.

- o 0% share if annual EBITDA goal is not met
- o 10% share of earnings that exceeds the annual budgeted EBITDA if Facility is operating at an EBITDA loss for that operating year

- o 35% share of earnings that exceeds the annual budgeted EBITDA if Facility is operating at an EBITDA profit for that operating year

ADMISSION PROFIT SHARE SCALED INCENTIVE

Manager will share in each admission paid to the Facility for any ticketed or admission driven event. Share of admission will be as follows:

- \$1 fee paid to Manager for the first 20,000 paid admissions
- \$2 fee paid to Manager for paid admissions 20,0001 – 40,000
- \$3 fee paid to Manager for paid admissions 40,000 and beyond

3. **Sponsorship and Advertising Compensation.** Due to the role that Manager will play in organizing the programs, negotiating agreements and pricing, and providing confidence to sponsors and advertisers, Manager will receive twenty percent (20%) of the gross revenue for sponsorship and advertising, including facility naming rights for all sponsorship and advertising sold by the Manager throughout the life of the Manager's service. A fee of ten percent (10%) shall apply, however, to gross revenue for sponsorship and advertising, including facility naming rights, for all sponsorship and advertising sold by the Owner and identified to Manager in writing, within sixty (60) days after the execution of this Agreement.

Manager will also be paid twenty percent (20%) of the total cost savings for sponsored equipment, scoreboards, fencing, or other budgeted items that are donated to the project as a sponsorship effort by the vendor or supplier. This will apply only if the item has been budgeted for and where the Owner has approved such budgeted items, agreed to the sponsorship or advertising, and where negotiations with a vendor result in a direct cost savings in trade for a sponsorship or promotion of the vendor at the facility site and Owner agrees to the amount of such direct cost savings.

Owner must approve all sponsorship and advertising agreements including those provided by suppliers and vendors that exceed a value of Five Thousand Dollars (\$5,000) a year. In the event that Owner does not approve the Sponsorship or Advertising arrangement, Manager will not proceed with the Agreement and Manager will not receive a commission or compensation for the arrangement. Payments will be made to Manager within forty-five (45) days of the time when a sponsor/advertiser makes payment.

4. **Payroll Compensation.** During the Term, Owner shall pay to Manager in equal monthly installments, the Employment Costs for all employees at the Facility (collectively, the "**Payroll Compensation**"). Manager will compensate all of its employees on a monthly basis and therefore each Payroll Compensation payment will become due and payable on the first (1st) day of each successive month. For purposes of this Agreement, the term "**Employment Costs**" shall mean the total salary and compensation for the Management Employees plus any fringe benefits including health insurance, etc., as well as any annual bonus to be paid.

5. **Reimbursed Expenses.** Manager shall be reimbursed with prior written approval with prior written approval by the Owner, if not previously approved by Owner in the Pre-Opening or Post-Opening Budget, for travel and other expenses directly related to the Management Services. All travel reimbursement will be based on receipts to be furnished by Manager to the Owner. Travel expenses may include but are not limited to airfare, rental cars, parking fees, lodging and meals. All fees and reimbursements shall be paid to Manager within forty-five (45) calendar days of invoicing. Manager will make a good-faith effort to keep these travel expenses to a minimum.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: August 19 , 2025
PAGE: Page 1 of 2

SUBJECT: Consideration of approving an independent contractor agreement with Mr. Nav Ashford in to consult with all city departments on an as needed basis.

SUMMARY: Mr. Ashford was a highly valued employee whose loss left the City with some strategic gaps. I believe that being able to utilize his skills on an irregular and as needed basis would serve the city in significant ways. I have attached the proposed contract that would allow that opportunity both for the city and for Mr. Ashford.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: Mayor's Office 001-120-600-300

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of authorizing the Mayor to sign a contract with Navarette Ashford for independent contractual consulting services for all city departments.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: August 19 , 2025
PAGE: Page 1 of 2

SUBJECT: Consideration of approving the resolution authorizing the interlocal agreement and the interlocal agreement between the City of Starkville and Oktibbeha County for the purpose of using the remaining funding of up to \$700,000 for the relocation and upgrade of the Josey Creek lift station which serves Northstar Industrial Park.

SUMMARY: The Josey Creek lift station services the wastewater from Northstar Industrial Park. It is in need of being upgraded and relocated to a site on the property of the industrial park. The upgrade will allow for the full use and anticipated expansion of the park. There are approximately \$700,000 in funds remaining from the original construction of the park. The best use of those funds has been determined to be the expansion of the infrastructure to service the wastewater needs of the park in order to maximize its potential.

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 authorizing the interlocal agreement and the interlocal agreement with Oktibbeha County to authorize the use of up to \$700,000 of the remaining funds for the purposes of relocating and expanding the Josey Creek lift station.

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (this "Agreement") is made and entered into by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi, acting by and through its Board of Aldermen (the "City"), and Oktibbeha County, Mississippi, a political subdivision of the State of Mississippi, acting by and through its Board of Supervisors (the "County", and together with the City, each a "Party" and collectively the "Parties"), pursuant to the Mississippi Interlocal Cooperation Act, Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date that all Parties hereto have executed this Agreement.

RECITALS:

1. WHEREAS, the Board of Supervisors of the County is the duly elected and serving governing authority of the County (the "County Governing Authority");
2. WHEREAS, the Mayor and Board of Aldermen of the City are the duly elected and serving governing authority of the City (the "City Governing Authority" and together with the County Governing Authority, the "Governing Authorities" and each a "Governing Authority");
3. WHEREAS, pursuant to the provisions of the Interlocal Act, cited as Section 17-13-1 *et seq.*, of the Mississippi Code of 1972, as amended (the "Code"), local governmental units (such as the Parties), in order to make the most efficient use of their powers, may cooperate and contract with one another for mutual advantage, and thereby provide services and facilities in a manner that will accord best with geographic, economic, population and other factors to serve the needs and development of such local governmental units;
4. WHEREAS, Code Section 17-13-1 *et seq.* provides that local governmental units of the State of Mississippi (the "State") may contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by each local governmental unit individually;
5. WHEREAS, the Parties have previously entered into that certain Regional Economic Development Alliance Agreement, dated as of September 7, 2016 (as the same has been or may be amended, amended and restated, or otherwise modified from time to time, the "REDA Agreement") pursuant to Sections 57-64-1 *et seq.*, Mississippi Code of 1972, as amended (the "Regional Economic Development Act") for the purpose of jointly funding, developing and operating the industrial park (now known as the Northstar Park) located near the intersection of Highway 82 and Highway 389 in the City (the "Northstar Park") and economic development projects located or to be located therein;
6. WHEREAS, pursuant to the Regional Economic Development Act and REDA Agreement, the Parties funded the acquisition and development of the Northstar Park and have successfully located multiple new commercial and industrial enterprises therein, which have resulted in the creation of new capital investments in, and new employment opportunities for the citizens of, the City and the County;
7. WHEREAS, to further develop the Northstar Park, the Mississippi Development Authority ("MDA") has (a) designated the Northstar Park as a "Select Site" under MDA's Site Development Grant – Select Sites Program (the "SDGP") in recognition that the Northstar Park represents one of the state's top industrial sites capable of meeting prospective companies' site selection needs; and (b) agreed to make available to the County a SDGP grant in the amount of up to \$2,518,380.00 (the "SDGP Grant", which MDA assigned the designation "Oktibbeha County SDG2 grant (SDG-S-022)") for the purpose of making site and infrastructure improvements within or that otherwise support the Northstar Park;
8. WHEREAS, the Parties have determined that the best use of up to \$700,000.00 of the SDGP Grant funds would be to assist in funding the construction and installation of a new sewage pumping station in the

northwest corner of the Northstar Park (which would replace an older, smaller pumping station located west of the Northstar Park) and related sewer system improvements associated therewith (the "Pump Station Project");

9. WHEREAS, the total cost of the Pump Station Project is expected to total approximately \$2,200,000.00, and subject to the availability to the City of the \$700,000.00 in SDGP Grant funds for such purpose, the City intends to fund the balance of the construction and installation of the Pump Station Project using other funds of the City or funds otherwise legally available thereto for such purpose;

10. WHEREAS, the allocation to the City and the use thereby of up to \$700,000.00 of the SDGP Grant funds for the Pump Station Project has been approved by MDA, subject to this Agreement between the Parties authorizing such use and purpose of the SDGP Grant funds;

11. WHEREAS, because the Pump Station Project will benefit the Northstar Park, which was jointly funded and developed by the City and the County, it is in the best interests of the citizens of the City and the County that the City and the County enter into and execute this Agreement to allocate up to \$700,000.00 of the SDGP Grant funds to the City and for the City to use such grant funds to construction and install the Pump Station Project for the benefit of the Northstar Park.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Incorporation. The foregoing recitals are true and correct and are hereby incorporated into and made a part of this Agreement.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Parties with regard to (i) the allocation of up to \$700,000.00 of the SDGP Grant funds to the City and (b) the use by the City of such grant funds, together with other funds of the City or funds otherwise legally available thereto to complete the construction and installation of the Pump Station Project for the benefit of the Northstar Park.

SECTION 3. SDGP Grant Sharing Agreement. The County agrees to allocate and remit or direct the allocation and remittance to the City of up to \$700,000.00 of the SDGP Grant funds to the City for the sole purpose of defraying said portion of the Pump Station Project costs to be incurred by the City. To the extent that MDA will allocate and remit such \$700,000.00 of the SDGP Grant funds directly to the City pursuant to this Agreement, the County agrees to request and direct MDA to do so; provided, however, if MDA is unable to directly remit to the City such \$700,000.00 portion of the SDGP Grant funds, the County agrees that it shall obtain said SDGP Grant funds from MDA and then allocate and remit the proceeds to the City.

SECTION 4. Pump Station Project Completion. In consideration of the County's agreements set forth herein, the City agrees to (a) accept up to \$700,000.00 of the SDGP Grant funds in accordance herewith and to use such portion of the SDGP Grant received by the City for the sole purpose of defraying said portion of the Pump Station Project costs to be incurred by the City; and (b) using such other funds of the City or funds otherwise legally available thereto for such purpose, fund the balance of the costs to complete the construction and installation of the Pump Station Project for the benefit of the Northstar Park. All work associated with the construction and installation of the Pump Station Project shall be carried out, including any design, engineering and procurement work associated therewith, solely by the City and its officers, employees, contractors and professional service providers, including without limitation engineers and legal counsel. Except for its obligation to make up to \$700,000.00 of the SDGP Grant funds available to the City in accordance with this Agreement, the County shall have no other obligations. At all times, the City or any municipal utility authority thereof shall own and operate the Pump Station Project at the sole cost of the City and/or such municipal utility authority thereof, for the benefit of the Northstar Park.

SECTION 5. MDA Approvals. Although MDA has approved the allocation to the City of up to \$700,000.00 of the SDGP Grant funds for Pump Station Project purposes, the obligations of the Parties set forth herein are subject in all respects to any further required approvals of MDA, if applicable.

SECTION 6. Amendment. No amendment or modification to this Agreement shall be effective unless reduced to writing and duly signed by both Parties. No waiver of any breach of this Agreement by any Party shall be construed to be a waiver of any succeeding breach. This Agreement has been fully negotiated and shall not be construed against either Party as a result of the preparation of this Agreement.

SECTION 7. Organization. There will be no separate legal or administrative entity created pursuant to this Agreement.

SECTION 8. Term. This Agreement shall remain in full force and effect indefinitely, unless terminated by written agreement of both Parties.

SECTION 9. Governing Law. This Agreement shall be interpreted and construed under the laws of the State of Mississippi.

SECTION 10. Authority. Each of the Governing Authorities (each of which constitutes a “governing authority” under Code Section 17-35-5) has each approved the execution of this Agreement by resolution entered on its minutes. This Agreement shall be submitted to the Attorney General of the State for approval, and when approved, a copy shall be immediately filed with the Chancery Clerk of Oktibbeha County and the Secretary of State of the State. This Agreement shall be effective upon (a) the approval by the Governing Authorities and the Attorney General of the State, and (b) the filing of this Agreement with the Secretary of State of the State and the Oktibbeha County Chancery Clerk, all as provided in the Interlocal Act.

SECTION 11. Counterparts; Electronic Transmittals. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original and all of which when taken together shall constitute one and the same agreement. A signature hereto sent or delivered by facsimile or other electronic transmission shall be as legally binding and enforceable as a signed original for all purposes.

[signature page(s) follow(s)]

WITNESS the signatures of the duly authorized officers of the City and the County are affixed to this Interlocal Cooperation Agreement as of the date or dates set forth below each such Party's respective signature below.

CITY OF STARKVILLE, MISSISSIPPI

Lynn Spruill, Mayor
Date: _____, 2025

ATTEST:

(seal)

Lesa Hardin,
City Clerk

OKTIBBEHA COUNTY, MISSISSIPPI

Marvel Howard,
President, Board of Supervisors
Date: _____, 2025

ATTEST:

(seal)

Sharon Livingston,
Chancery Clerk

CITY CLERK CERTIFICATE

I, Lesa Hardin, City Clerk of the City of Starkville, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Interlocal Cooperation Agreement, approved in substantially the foregoing form by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on _____, 2025, and executed on _____, 2025.

Witness my hand this the ____ day of _____, 2025.

Lesa Hardin.
City Clerk, City of Starkville, Mississippi

(seal)

CERTIFICATE

I, Sharon Livingston, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Interlocal Cooperation Agreement, approved in substantially the foregoing form by the Board of Supervisors of Oktibbeha County, Mississippi, on _____, 2025, and executed on _____, 2025.

Witness my hand this the ____ day of _____, 2025.

Sharon Livingston
Chancery Clerk, Oktibbeha County, Mississippi

(seal)

**RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI,
AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY
OF STARKVILLE, MISSISSIPPI, AND OKTIBBEHA COUNTY, MISSISSIPPI.**

The Board of Aldermen (the “Board”) of the City of Starkville, Mississippi (the “Municipality”) hereby finds, adjudicates and determines as follows:

1. Any reference herein to the “Code” shall be deemed to refer to the Mississippi Code of 1972, as amended.

2. Pursuant to the provisions of the Interlocal Cooperation Act of 1974, cited as Section 17-13-1 *et seq.* of the Code, local governmental units, in order to make the most efficient use of their powers, may cooperate and contract with one another for mutual advantage, and thereby provide services and facilities in a manner that will accord best with geographic, economic, population and other factors to serve the needs and development of such local governmental units;

3. Section 17-3-7 of the Code provides that local governmental units of this State may contract to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by each local governmental unit individually;

4. The Board desires to enter into an Interlocal Agreement, a copy of which is attached hereto as Exhibit “A” (the “Interlocal Agreement”), pursuant to Section 17-13-1 *et seq.* of the Code and in accordance with the authority granted to the Municipality under Section 21-17-5 of the Code, for the purpose of contracting with Oktibbeha County, Mississippi (the “County”), in order to set forth their respective duties and obligations to each other in connection with (a) the allocation of up to \$700,000.00 of MDA Site Development Grant – Select Sites Program grant funds from the County to the City and (b) the use by the City of such grant funds, together with other funds of the City or funds otherwise legally available thereto, to complete the construction and installation of a new sewage pumping station for the benefit of the industrial park (now known as the Northstar Park) located near the intersection of Highway 82 and Highway 389, which was jointly funded and developed by the City and County;

5. The Board now finds and determines that it would be in the best interest of the Municipality and its citizens for the Board to enter into the Interlocal Agreement in order to set forth the respective duties and obligations of the County and the Municipality in connection with the funding of the construction and development of a new sewage pumping station for the benefit of the Northstar Park.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD, ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

SECTION 1. Authorization of Interlocal Agreement. The Interlocal Agreement is hereby approved, and the Mayor and the City Clerk are hereby authorized to execute and deliver the Interlocal Agreement under the seal of the Municipality for and on behalf of the Municipality, in substantially the form attached hereto as Exhibit “A,” with such completions, changes, insertions and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval; all provisions of the Interlocal Agreement, when executed as authorized herein, shall be deemed to be a part of this resolution as fully and to the extent as if separately set out verbatim herein; and in the event of any conflict between the

provisions of this resolution and the provisions of the Interlocal Agreement, the provisions of the Interlocal Agreement shall govern.

SECTION 2. Authority of Agents. The members of the Board, the Mayor, the City Clerk and the attorneys and/or other agents or employees of the Municipality are hereby authorized to do all things and to execute such instruments which are required of them or which any such member, clerk, attorney, agent or employee of the Municipality deems necessary or desirable to effect the purposes of or to enable the Municipality to perform its obligations hereunder.

SECTION 4. Captions. The captions or headings of this resolution are for convenience only and in no way define, limit or describe the scope or intent of any provision of these resolutions.

{Remainder of Page Intentionally Left Blank}

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

Alderman Kim Moreland	voted: [_____]
Alderman Sandra C. Sistrunk	voted: [_____]
Alderman Kyle Skinner	voted: [_____]
Alderman Mike Brooks	voted: [_____]
Alderman William Pochop	voted: [_____]
Alderman Roy A. Perkins	voted: [_____]
Alderman Henry N. Vaughn, Sr.	voted: [_____]

The motion having received the affirmative vote of a majority of the Aldermen present, the motion was declared passed by the Mayor on this the ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

(SEAL)

EXHIBIT A

Interlocal Agreement



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: August 5, 2025
PAGE: Page 1 of 16

SUBJECT:

Consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 207 ½ MCKINLEY ST., STARKVILLE, MS 39759, with the parcel number 102B-00-040.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:

Initial inspection of 207 ½ MCKINLEY ST., STARKVILLE, MS 39759, with the parcel number 102B-00-040.00, was performed by Code Enforcement Sergeant Scotty Carrithers on June 20, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as the roof appearing to sag, as well as there being a what looked to be a hole in the roof. The bottom of the exterior walls appeared to be rotting away. The gable vent, on the front porch, had broken slats, as well as a torn screen on the screened in porch. 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 207 ½ MCKINLEY ST., on June 26, 2025. I spoke to Elaine Logan, the daughter of the property tax payer/owner, VIRGINIA A. LOGAN. She explained that her mother had been moved out of the house, due to the condition of the house.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on July 18, 2025. A Notice of Public Hearing was mailed on July 18, 2025, to the property tax payer/owner, VIRGINIA A. LOGAN. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on July 18, 2025, at approximately 13:48 hours. The warrant was served by Sergeant Scotty Carrithers and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior of the house. Entry into the house was not made due to the condition of the house and safety concerns..

REQUESTING

DIRECTOR'S

DEPARTMENT: Police-Code Enforcement

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Scotty Carrithers @ 662-323-4131

SUGGESTED MOTION:

Move to determine the property, located at 207 ½ MCKINLEY ST., STARKVILLE, MS 39759, with the parcel number 102B-00-040.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

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

Section 21-19-11

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

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

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

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

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

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

207 ½ MCKINLEY ST., STARKVILLE, MS 39759, with the parcel number 102B-00-040.00
(Property Link)

Oktober County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/21/2025

Tax Year 2024
Records Last Updated 6/20/2025

PROPERTY DETAIL			
OWNER	LOGAN VIRGINIA A	ACRES :	**NA**
	207 1/2 MCKINLEY	LAND VALUE :	18000
		IMPROVEMENTS :	26650
	STARKVILLE MS 39759	TOTAL VALUE :	44650
		ASSESSED :	4465

PARCEL 102B-00-040.00

ADDRESS 207 1/2 MCKINLEY

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

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL PT LOT 6 E 55' X 60' CITY BLK
HOMESTEAD CODE DIS	48
TAX DISTRICT	1110 2002/5092 2002/5094 2016/7906
PPIN	007722 MAP 102B DB/PG 554/735 878/2
SECTION	03 B 2016 P 7906 10/20/2016
TOWNSHIP	18N
RANGE	14E

Book 2016

Page 7906

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)

The photographs below were taken from the public view at the city road by Sergeant Scotty Carrithers at the first inspection on June 20, 2025, at approximately 16:47 hrs.



(Call Card)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 07/29/2025 09:18

Call # 25-019804
Date/Time 06/20/2025 16:47:58
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address
207 MCKINLEY ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	16:47:58	16:47:58	16:49:57		

Notes

6/20/2025 4:48:21 PM	CARRITHERS, S	POSSIBLE DILLAPIDATED BUILDING.
6/20/2025 4:48:40 PM	CARRITHERS, S	DEFINITE 21-19-11 FOR GRASS

Violation Notice issued pages 1-3

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4131

STARKVILLE

City of Starkville, MS

Starkville, MS

Phone: (662) 323-4131

FIRST NOTICE OF VIOLATION

Virginia A Logan

207 1/2 McKinley

Starkville, MS 39759

Case No. 25-000178

Issued: June 26, 2025

VIOLATION LOCATION

207 1/2 McKinley,

Starkville, MS 39759

LEGAL DESCRIPTION

Pt Lot 6 E 55' X 60' City Blk 48

An inspection of the above referenced property was made on June 21, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than July 14, 2025.

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

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

Issued By:

Scotty L Carrithers

Scotty Carrithers, Sergeant

RECIPIENTS: Virginia A Logan

MYGOV.US

25-000178, 06/26/2025 at 1:54 PM

Page 1/3

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4131

STARKVILLE

Violations Listing

Dilapidated Structures

NCA Section 21-19-11

Reported By: Scotty Carrithers on Jun 20, 2025 at 5:09 PM

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

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance (Penalty)

REQUIRED

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling ditches; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21 , and other debris; and draining cesspools and standing water therefrom.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.



MYGOV.US

25-000178, 06/26/2025 at 1:54 PM

Page 2/3

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4131

STARKVILLE



MYGOV.US

25-000178, 06/26/2025 at 1:54 PM

Page 3/3

Public Hearing Notice for 207 ½ MCKINLEY ST., STARKVILLE, MS 39759.

Virginia A. Logan
207 1/2 McKinley St.
Starkville, MS 39759

July 18, 2025

NOTICE

PARCEL NUMBER:102B-00-040.00

207 ½ MCKINLEY ST., STARKVILLE, MS 39759

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

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

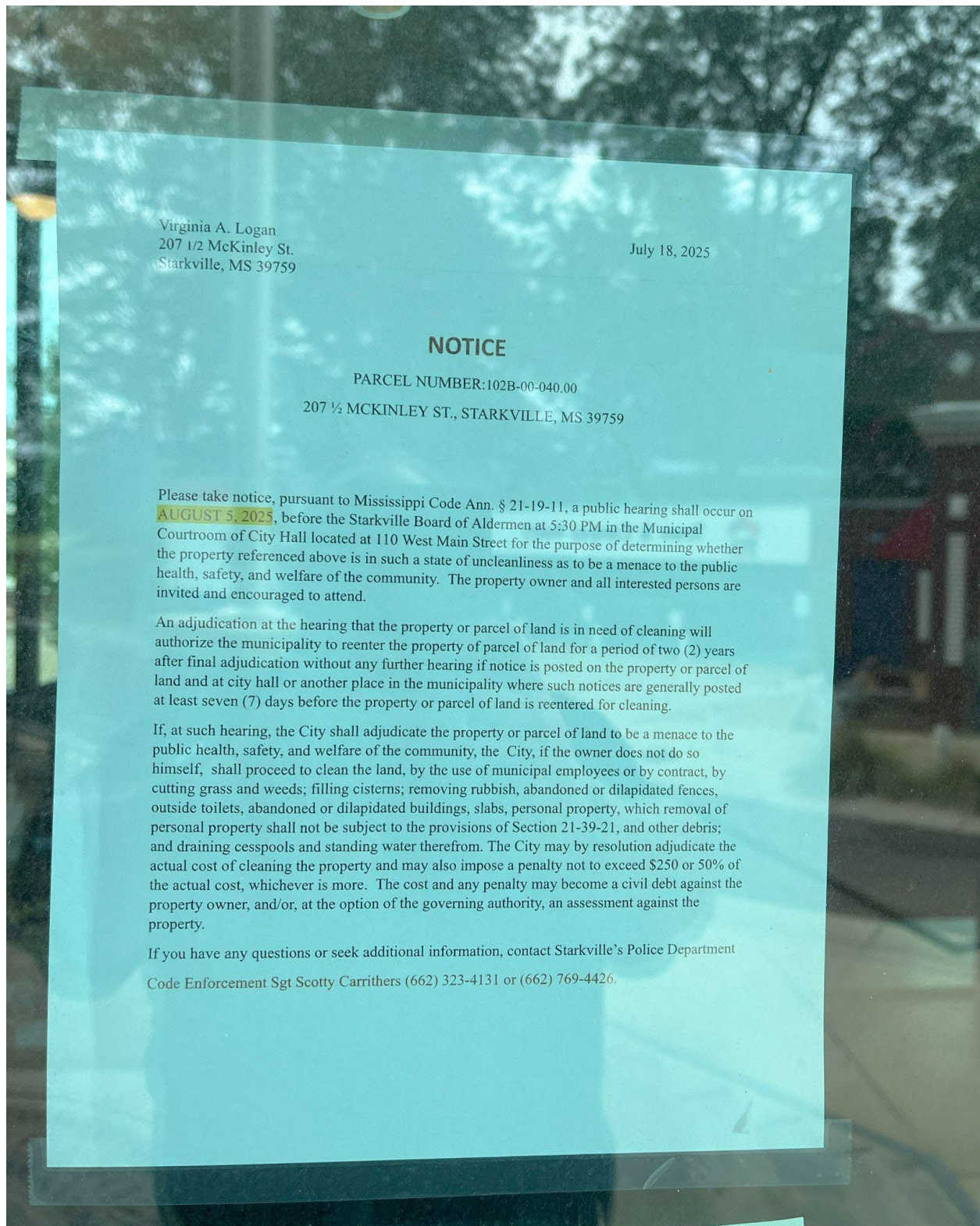
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

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

Code Enforcement Sgt Scotty Carrithers (662) 323-4131 or (662) 769-4426.

The photograph below was taken by Sergeant Scotty Carrithers on July 18, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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



(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 07/29/2025 09:25

Call # 25-023404
Date/Time 07/18/2025 14:44:29
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher CARRITHERS, S
Disposition NO ACTION
Zone

Location Address

110 W MAIN ST
STARKVILLE, MS 39759

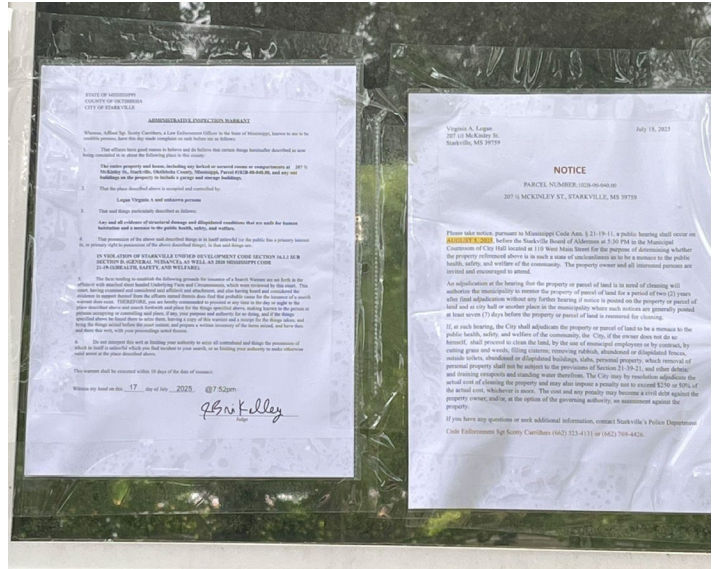
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	14:44:29	14:44:29	14:45:43		

Notes

7/18/2025 2:45:37 PM CARRITHERS, S POSTED THE PUBLIC HEARING FOR 207 1/2 MCKINLEY

Public Hearing notice was posted on the property by Sergeant Scotty Carrithers on July 18, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT Calls For Service

from N/A
thru 07/29/2025 09:21

Call # 25-023398
Date/Time 07/18/2025 13:43:08
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch 07/18/2025 13:43:20

Dispatcher EPPS, J
Disposition NO ACTION
Zone 2

Location Address

207 MCKINLEY ST 1/2
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	13:43:08	13:43:08	14:37:04		
CARRITHERS, S	13:43:08	13:43:08	14:37:04		

Notes

7/18/2025 1:43:08 PM	EPPS, J	State: MS Plate Type: PC Plate Year: 2025
7/18/2025 2:36:59 PM	CARRITHERS, S	POSTED PUBLIC HEARING FOR 207 1/2 MCKINLEY

Public Hearing notice mailed to the property owner via US mail on July 18, 2025.

(PHOTOS OF MAIL SENT)

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS 39759

CERTIFIED MAIL®



9589 0710 5270 1293 7371 20
9589 0710 5270 1293 7371 20

N
T.
9759

**U.S. Postal Service®
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com®

OFFICIAL USE

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$ _____

☐ Return Receipt (electronic) \$ _____

☐ Certified Mail Restricted Delivery \$ _____

☐ Adult Signature Required \$ _____

☐ Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____

Sent by _____

Street and Apt. No., PO Box, or other delivery point _____

City, State, ZIP+4® _____

PS Form 3800, January 2023 PSN 7530-02-000-9053 See Reverse for Instructions

Postmark
Here

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: Virginia A. Logan 207 1/2 McKinley St Starkville, MS 39759  9590 9402 8554 3186 5407 59 2. Article Number (Transfer from service label) 9589 0710 5270 1293 7371 20	A. Signature X ☐ Agent ☐ Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No 3. Service Type ☐ Adult Signature ☐ Priority Mail Express® ☐ Adult Signature Restricted Delivery ☐ Registered Mail™ ☐ Certified Mail® ☐ Registered Mail Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Signature Confirmation™ ☐ Collect on Delivery ☐ Signature Confirmation Restricted Delivery ☐ Collect on Delivery Restricted Delivery Mail Restricted Delivery (00)
PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt	

(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 07/29/2025 12:54

Call #	25-023418	Dispatcher	STREEVAL,		
Date/Time	07/18/2025 17:12:03	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
POST OFFICE					
STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	17:12:03	17:12:03	17:12:49		
CARRITHERS, S	17:14:14		17:15:21	17:15:21	
Notes					
7/18/2025 5:12:36 PM	CARRITHERS, S	MAILED PUBLIC HEARING NOTICE TO 207 1/2 MCKINLEY ST			
7/18/2025 5:13:53 PM	STREEVAL,	CALL REOPENED: C2 REQ REOPEN			
7/18/2025 5:15:15 PM	CARRITHERS, S	REOPENED AND CLOSED			

This Administrative Inspection Warrant was executed by Sergeant Scotty Carrithers, and Building Official Stein McMullen on July 18, 2025, at approximately 13:43 hrs. 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. Scotty Carrithers, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

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

The entire property and house, including any locked or secured rooms or compartments at 207 ½ McKinley St., Starkville, Oktibbeha County, Mississippi, Parcel #102B-00-040.00, 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:

Logan Virginia A and unknown persons

3. That said things particularly described as follows:

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

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

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

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

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

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

Witness my hand on this 17 day of July 2025 @7:52pm


Judge

(CALL CARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 07/29/2025 09:21

Call # 25-023398
Date/Time 07/18/2025 13:43:08
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch 07/18/2025 13:43:20

Dispatcher EPPS, J
Disposition NO ACTION
Zone 2

Location Address

207 MCKINLEY ST 1/2
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CARRITHERS, S	13:43:08	13:43:08	14:37:04		
CARRITHERS, S	13:43:08	13:43:08	14:37:04		

Notes

7/18/2025 1:43:08 PM EPPS, J

State: MS
Plate Type: P.C
Plate Year: 2025

7/18/2025 2:36:59 PM CARRITHERS, S

POSTED PUBLIC HEARING FOR 207 1/2 MCKINLEY









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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 8.19.25
PAGE: 1 of 5

SUBJECT: Consideration of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, declaring the intention to issue General Obligation Public Improvement Bonds of the Municipality, to issue a General Obligation Public Improvement Bond of the Municipality for sale to the Mississippi Development Bank, or to enter into a loan agreement with the Mississippi Development Bank, in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series, to provide funds for the authorized purposes described herein; directing publication of notice of such intention; and for related purposes.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**
Alderwoman Sandra Sistrunk, Budget Chairman

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES DESCRIBED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

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

1. It is necessary and in the public interest to issue debt obligations of the Municipality to provide funds for the purpose of (i) constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; establishing, repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten years, but specifically not including any motor vehicles weighing less than 12,000 pounds; purchasing fire-fighting equipment and apparatus, and providing housing for the same, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect, and guide the current thereof; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including other recreational facilities; purchasing or constructing, repairing, improving, and equipping building for public libraries, and for purchasing land, equipment, and books therefor; erecting and purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; and, erecting municipal buildings, armories, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same, and for erecting, equipping, and furnishing of buildings to be used as a municipal or civic arts center (together, the “Authorized Purposes”); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the debt obligations (together, the “Project”).

2. The Municipality is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), to issue general obligation public improvement bonds of the Municipality for the Project in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series (the “Bonds”), and for which purpose there are no other available funds on hand.

3. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is \$349,189,902. The Municipality has outstanding

bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, in the amount of \$18,238,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of \$26,587,000. The issuance of the bonded indebtedness hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in excess of 20% of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

4. Under the provisions of the Municipality Improvements Act, Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State of Mississippi (the “State”), the Municipality is authorized to undertake activities for the Project and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a general obligation public improvement bond or general obligation public improvement bonds of the Municipality in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series (the “Qualified Obligation”), for sale to the Mississippi Development Bank (the “Bank”), or entering into a loan agreement and obtaining a loan from the Bank evidenced by a promissory note of the Municipality in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series (the “Note”).

5. The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Note, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Note.

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

SECTION 1. This resolution is adopted pursuant to the Municipal Improvements Act, the Bank Act, and other applicable laws of the State (together, the “Act”).

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds, the Qualified Obligation, or the Note, pursuant to the Act.

SECTION 3. The Bonds or the Qualified Obligation, if issued, will be general obligations payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, if necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. The Note, if issued, will be payable from the legally available revenues of the Municipality. Other funds available to the Municipality which may be lawfully used for

payment of the principal of and interest on the Bonds, Qualified Obligation, or the Note, if issued, include, but are not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto, codified as Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended, but limited to those elements of the Authorized Purposes codified in Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the “Reimbursement Regulations”), the Governing Body hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds, the Qualified Obligation, or the Note, with the proceeds of the Bonds, the Qualified Obligation, or the Note, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Governing Body proposes to direct the issuance of the Bonds, the Qualified Obligation, or the Note in the amount, for the purpose, and secured as aforesaid, at a meeting of the Governing Body to be held at its regular meeting place and time at City Hall located at 110 West Main Street in the Municipality on Tuesday, September 16, 2025, at 5:30 p.m., or at some meeting held subsequent thereto.

SECTION 6. Pursuant to the Act, if 20%, or 1,500, whichever is less, of the qualified electors of the Municipality shall file with the City Clerk of the Municipality a written protest against the issuance of the Bonds, the Qualified Obligation, or the Note on or before Tuesday, September 16, 2025, at 5:30 p.m., or at some meeting held subsequent thereto, then the Bonds, the Qualified Obligation, or the Note shall not be issued unless authorized at an election to be called and held as provided by law on the question of the issuance of the Bonds, the Qualified Obligation, or the Note. If no sufficient protest is filed, then the Bonds, the Qualified Obligation, or the Note may be issued without an election on the question of the issuance thereof at any time within a period of two years after the date specified above.

SECTION 7. This resolution shall be published once a week for at least three consecutive weeks in the *Starkville Daily News*, a newspaper published in the Municipality and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note, and the last publication shall be made not more than seven days prior to such date.

SECTION 8. The City Clerk shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 5 hereof.

SECTION 9. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

Alderman Mike Brooks	voted: _____
Alderwoman Kim Moreland	voted: _____
Alderman Roy A'. Perkins	voted: _____
Alderman William Pochop	voted: _____
Alderwoman Sandra C. Sistrunk	voted: _____
Alderman Kyle Skinner	voted: _____
Alderman Henry N. Vaughn, Sr.	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried, and the resolution adopted on this day, August 19, 2025.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa D. Hardin, City Clerk

(seal)

Publication Instructions:

Starkville Daily News

August 21, 2025; August 28, 2025; September 4, 2025; and September 11, 2025



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 8.19.25
PAGE: 1 of 5

SUBJECT: Consideration of the renewal of the Fiscal Year 2026 city health insurance with Reunion as the carrier in place of Symetra and authorizing the mayor to sign the renewal once received.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

City of Starkville

Reinsurance Renewal 2026

Presented by: McGriff

Group: City of Starkville
Effective Date: 10/01/2025

Specific Stop Loss		Current	Renewal	Option 1	Option 2
Carrier		Symetra	Symetra	Symetra	Reunion
Carrier Rating		A	A	A	A
TPA		BCBS MS	BCBS MS	BCBS MS	BCBS MS
PPO Network		BCBS MS	BCBS MS	BCBS MS	BCBS MS
UR Vendor		BCBS MS	BCBS MS	BCBS MS	BCBS MS
PBM		Prime Therapeutics	Prime Therapeutics	Prime Therapeutics	Prime Therapeutics
Stop Loss Commission %:		0.00%	0.00%	0.00%	0.00%
Specific Contract		Paid	Paid	Paid	24/12
Specific Deductible		\$150,000	\$150,000	\$150,000	\$150,000
Aggregating Specific Deductible		\$0	\$0	\$0	\$0
NNL RC Included		No	No	No	No
RC %		0%	0%	0%	0%
Benefits Included		Med/Rx	Med/Rx	Med/Rx	Med/Rx
Specific Policy Year Maximum		Unlimited	Unlimited	Unlimited	Unlimited
Specific Lifetime Max		Unlimited	Unlimited	Unlimited	Unlimited
Specific TLO		No	Yes	Yes	
Specific Advance		Yes	Yes	Yes	
Experience Refund		No	No	Yes	No
Retirees Covered		Pre-65	Pre-65	Pre-65	Pre-65
Plan Mirroring		Yes	Yes	Yes	
Lives					
Single Premium	225	\$35.65	\$44.04	\$46.31	\$44.14
EE+SP Premium	17	\$121.60	\$144.29	\$151.77	\$110.35
EE+CH Premium	25	\$121.60	\$144.29	\$151.77	\$110.35
Family Premium	16	\$121.60	\$144.29	\$151.77	\$110.35
Composite	283	\$53.27	\$64.59	\$67.92	\$57.71
Monthly Specific Premium		\$15,074.05	\$18,277.82	\$19,222.41	\$16,331.80
Annual Specific Premium		\$180,888.60	\$219,333.84	\$230,668.92	\$195,981.60
% Difference			21.25%	27.52%	8.34%
Firm Through			FIRM through 8/7	FIRM through 8/7	FIRM through 8/8
Laser is					
Laser Liability (Laser is - Spec Deductible)		\$290,000	\$290,000	\$290,000	\$290,000
Aggregate Stop Loss					
Aggregate Contract		Paid	Paid	Paid	24/12
Agg Benefits Included		Med/Rx	Med/Rx	Med/Rx	Med/Rx
Aggregate Corridor		125%	125%	125%	125%
Aggregate TLO		No	Yes	Yes	
Agg Accommodation		No	No	No	
Aggregate Policy Year Maximum		\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Total Lives		283			
Composite Agg		\$7.56	\$9.14	\$9.14	\$6.49
TLO Agg Rate		\$0.00	\$0.00	\$0.00	\$0.00
Agg Accom		\$0.00	\$0.00	\$0.00	\$0.00
Total Agg Rate		\$7.56	\$9.14	\$9.14	\$6.49
Monthly Aggregate Premium		\$2,139.48	\$2,586.62	\$2,586.62	\$1,836.67
Annual Aggregate Premium		\$25,673.76	\$31,039.44	\$31,039.44	\$22,040.04
% Difference			20.90%	20.90%	-14.15%
Aggregate Attachment					
Single Attachment		225	\$639.05	\$627.63	\$627.63
EE+SP Attachment		17	\$1,272.97	\$1,250.24	\$1,250.24
EE+CH Attachment		25	\$1,126.64	\$1,106.51	\$1,106.51
Family Attachment		16	\$1,812.02	\$1,877.87	\$1,877.87
Composite		283	\$792.17	\$778.02	\$778.02
Monthly Claims Liability			\$224,185.06	\$220,179.50	\$201,364.42
Annual Claims Liability			\$2,690,220.72	\$2,642,154.00	\$2,416,373.04
% Difference			-1.79%	-1.79%	-10.18%
Aggregate Run-In Limit			\$0.00	\$0.00	\$0.00
Total Reinsurance Expense					
Annual Fixed Premium			\$206,562.36	\$250,373.28	\$261,708.36
% Difference				21.21%	26.70%
Maximum Cost Liability w/ Laser(s)			\$3,036,783.08	\$3,032,527.28	\$3,043,862.36
% Difference				-0.14%	0.23%
Maximum Cost Liability w/o Laser(s)			\$2,896,783.08	\$2,892,527.28	\$2,903,862.36
% Difference				-0.15%	0.24%

* Additional Laser Liability = Total Laser Liability - Specific deductible x total number of lasered claimants
Proprietary & Confidential

Reinsurance Marketing Results

Carrier	Rating	Quoted	Declined	Comments
Allstate	A+		x	Uncompetitive vs. Current
Berkley	A+		x	Uncompetitive vs. Current
Berkshire Hathaway	A++	x		Uncompetitive vs. Current
HCC	A++	x		Uncompetitive vs. Current
HM Insurance	A	x		Uncompetitive vs. Current
iiSi	A		x	Uncompetitive vs. Current
Optum	A-		x	Minimum Premium
PACE	A	x		Uncompetitive vs. Current
QBE	A+	x		Uncompetitive vs. Current
RGA	A+		x	Uncompetitive: Greater than 70% increase to current
Reunion	A	x		See BenefitMall Spreadsheet
Sun Life	A+		x	Uncompetitive vs. Current
Swiss Re	A+		x	Uncompetitive: Greater than 80% increase to current
Symetra	A	x		See BenefitMall Spreadsheet
Voya	A		x	Uncompetitive vs. Current
XBLLC	A+			Minimum Premium
Wellpoint	A+		x	Minimum Premium

City of Starkville

Fixed Costs | Administration, Stop Loss and PPACA

Projection Period: 10/1/2025 through 9/30/2026

Page 4



	Enrolled	Current	Renewal	Change
I - ADMINISTRATION FEES (PEPM)		10/1/2024 - 9/30/2025	10/1/2025 - 9/30/2026	

Medical Admin Fee (PEPM)		\$36.00	\$37.80	5.0%
Pharmacy Admin Fee (PEPM)		\$0.00	\$0.00	0.0%
COBRA Admin Fee (PEPM)		\$0.00	\$0.00	0.0%
Network Fee (PEPM)		\$0.00	\$0.00	0.0%
Administration Fees Sub-Total		\$36.00	\$37.80	5.0%
Administration Fees Monthly Total	278	\$10,008.00	\$10,508.40	5.0%

II - STOP LOSS (PEPM)

Specific Reinsurance Cost		\$52.96	\$63.56	20.0%
Aggregate Reinsurance Premium		\$7.56	\$8.69	15.0%
Stop Loss Sub-Total		\$60.52	\$72.25	19.4%
Stop Loss Monthly Total	278	\$16,825.58	\$20,085.61	19.4%

III - OTHER FEES (PEPM)

Consulting Fee (PEPM)		\$15.00	\$15.00	0.0%
CancerCare (PEPM)		\$0.00	\$0.00	0.0%
Other Fees (OON % Claims,Rx Fee/Claim, etc.)		\$1.96	\$2.05	5.0%
Other Fees Sub-Total		\$16.96	\$17.05	0.6%
Other Fees Monthly Total	278	\$4,713.90	\$4,741.09	0.6%

IV - TOTAL MONTHLY FIXED COSTS

V - TOTAL ANNUAL FIXED COSTS

Proprietary/Confidential -
For McGriff and McGriff client use only



City of Starkville

Renewal Rate Action

Projection Period: 10/1/2025 through 9/30/2026

Page 5



I - ENROLLMENT

Ending Enrollment Data as of:	4/30/2025
Number of Employees	278
Number of Members	390
Member to Employee Ratio	1.40

Blended Claims

II - MEDICAL and PHARMACY (PROJECTED CLAIMS)

Paid Claims Period	5/2023-4/2025
Trended Medical Claims	\$1,044,730
Trended Pharmacy Claims	\$202,181
Total Trended Claims*	\$1,246,911
Projected Subscribers	3,336
Total Projected Claims (PEPM)	\$373.77

III - FIXED COSTS

Medical Admin Fee (PEPM)	\$37.80
Pharmacy Admin Fee (PEPM)	\$0.00
COBRA Admin Fee (PEPM)	\$0.00
Network Fee (PEPM)	\$0.00
Specific Reinsurance Cost	\$63.56
Aggregate Reinsurance Premium	\$8.69
Consulting Fee (PEPM)	\$15.00
CancerCare (PEPM)	\$0.00
Other Fees (OON % Claims, Rx Fee/Claim, etc.)	\$2.05
Total Fixed Costs (PEPM)	\$127.10
Total Fixed Costs	\$424,021.27

IV - RENEWAL RATE ACTION

Total Projected Plan Costs	\$1,670,933
Total Projected Plan Costs (PEPM)	\$500.88
Funding at Current Rates	\$1,573,401
Funding at Current Rates (PEPM)	\$471.64
Final Renewal Rate Action	6.2%

* The Concurrent Model accounts for the reinsurance reimbursements as they become eligible based upon claim payments.



DISCLAIMER

- This presentation may provide information concerning relevant statutes, rules or regulations and is available for internal use only and under appropriate circumstances, for external use.
- The presentation is representative of the services provided by McGriff or any affiliates.
- Information presented here is relevant with respect to current services and current statutes, rules or regulations as of the date of this presentation. Future rules may include clarifications, technical corrections or guidance on complex issues and as required. Moreover, these may change the content of the information presented or alter the answers to questions posed.
- New guidance may have an impact as well on governing benefits legislation such as ERISA and the compliance services our affiliates provide.
- Our presentations are intended to provide general information. This does not constitute legal, tax or medical advice. To ensure compliance with IRS requirements, any discussion of U.S. tax matters contained herein is not intended and cannot be used to avoid IRS penalties. This material is therefore for informational purposes only.
- Employee benefit, retirement plan, health care insurance and compliance decisions should be made only after thorough and careful consideration and in the case of clients, only after discussion with clients' own counsel, including tax counsel, or tax or other advisors.
- Compliance decisions are the sole responsibility and obligation of the client.

© 2025, McGriff Insurance Services, Inc. All rights reserved. McGriff.com





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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 19, 2025
PAGE: 1**

SUBJECT: Request Authorization to Approve the Aviation Fuel Supply Agreement and the Fuel Truck Lease Agreement with Titan Aviation Fuels, Inc. on a finding that no equipment is being purchased or needs to be purchased, and that all aviation fuel purchased by the City from Titan Aviation Fuels, Inc. is used, and will be used, for resale only

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: Titan Aviation Fuels, Inc. is requesting the City of Starkville – Airport to enter in this Titan Aviation Fuel Supply Agreement and the Fuel Truck Lease Agreement to provide fuel trucks for George M. Bryan Field to transfer aviation fuel into aircraft, as we are a Titan Aviation Fuel Distributor

Titan sends a weekly fuel price quote for Avgas and Jet A.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to approve the Request to Authorize the Aviation Fuel Supply Agreement and the Fuel Truck Lease Agreement with Titan Aviation Fuels, Inc. on a finding that no equipment is being purchased or needs to be purchased, and that all aviation fuel purchased by the City from Titan Aviation Fuels, Inc. is used, and will be used, for resale only



FUEL SUPPLY AGREEMENT

THIS FUEL SUPPLY AGREEMENT (this "Agreement") is made and entered into this 1st day of September, 2025 (the "Effective Date") by and between the City of Starkville Airport, ("Customer"), a corporation located in Starkville, Mississippi and Eastern Aviation Fuels, Inc. dba Titan Aviation Fuels ("Seller" or "Titan"), a North Carolina corporation located at 601 McCarthy Boulevard, New Bern, NC 28562 (Customer and Seller/Titan each a "Party" and together "Parties").

WITNESSETH:

WHEREAS Seller markets and distributes Fuels (as hereinafter defined), and Customer is in the business of operating an aviation facility listed which uses aviation fuels; and

WHEREAS the parties have agreed that Seller will sell and deliver Fuel to Customer and provide services related thereto, and Customer will purchase Fuel from Seller in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the premises and mutual covenants and undertakings set forth herein, Customer and Seller hereby agree:

1. Scope. During the Term (as defined below), Seller agrees to sell and deliver and Customer agrees to purchase all of Customer's requirements at Customer's fixed base operation site at the George M Bryan Airport, Starkville, Mississippi for branded and unbranded aviation gasoline, jet fuel, and any other products sold hereunder ("Fuel") exclusively from Seller and that it will not purchase any such Fuel for the FBO from any other corporation, company, entity, or person so long as Seller is not in default of its obligations hereunder. Customer represents and warrants that all Fuel purchased hereunder will be for the purpose of conducting its business and that no Fuel purchased hereunder shall be used or sold for non-aviation use. TITAN has a contract fuel program that allows its flight operator customers ("TITAN Customers") to purchase Fuel from TITAN (or its affiliates) worldwide through a network of FBOs and other suppliers (the "Contract Fuel Program"). During the Term, in the event Customer engages in contract fuel sales, Customer agrees to use Seller's Contract Fuel Program exclusively. Customer covenants that all contract fuel sales will be through Seller's Contract Fuel Program and that it will not use any other supplier's contract fuel program. Customer agrees to exclusively sell to TITAN, and TITAN agrees to purchase from Customer aviation fuel for delivery at the FBO site by Customer to all TITAN Customers that participate in the Contract Fuel Program. TITAN issues TITAN Customers proprietary cards that TITAN Customers can use to purchase Fuel at FBOs ("Cards"). Customer agrees to: deliver fuel to TITAN Customers (a) upon presentment of a Card to Customer (each, a Card Transaction); and (b) pursuant to sales orders or authorizations issued by TITAN (each, a "Sales Order", and with Card Transactions, "Customer Transactions") to Customer for fuel. Customer shall obtain electronic or manual authorization from TITAN for all Customer Transactions.
2. Duration and Renewal. This Agreement shall be for a term of five (5) years beginning on the Effective Date ("Initial Term") and will automatically extend for successive terms of one (1) year each, unless written notice is given to the other Party of a Party's intent to not extend at least ninety (90) days prior to the expiration of the Initial Term or Renewal Term, as applicable, or unless the Agreement is otherwise earlier terminated as permitted herein.
3. Pricing
 - a) Unless otherwise agreed in writing by the parties,
 - (i) the price per gallon for Avgas 100LL petroleum sold hereunder shall be at Seller's Posted Dealer Price. The words "Seller's Posted Dealer Price" mean



the price posted and displayed at the time of delivery, at Seller's office at 601 McCarthy Blvd. New Bern, N.C. 28562.

- (ii) the price which Customer shall pay Seller for Jet A aviation fuel petroleum products purchased hereunder is Seller's Posted Dealer Price and
 - (iii) the price per gallon for Sustainable Aviation Fuel sold hereunder shall be as established by Seller from time to time in its reasonable discretion.
- b) Prices are exclusive of all Taxes (as defined in Section 15) additives, freight charges, surcharges and fees. Notwithstanding any written agreement to the contrary, if Seller's cost of supplying fuel or services to Customer increases then, upon prior written notice to Customer, Seller may adjust its prices at the delivery location. Price changes will take effect as of the date of notification. Seller shall provide detailed and supportive documentation as requested by Customer with respect to any changes in cost passed on to the Customer.
- 4. Product and Product Standard. Seller warrants to Customer that the products sold hereunder are jet turbine fuel and 100LL aviation gasoline and that such products will comply with the following requirements, as applicable: Jet turbine fuel produced by a refinery in the United States shall meet ASTM D 1655, latest revision, as amended, and Jet A-1 turbine fuel produced by a refinery in Canada shall meet the requirements of CAN/CGSB-3.23, latest revision, as amended. 100LL aviation gasoline produced by a refinery in the United States or Canada shall meet ASTM D 910, latest revision, as amended. Sustainable Aviation Fuel means fuel that has been through ASTM's D4054 evaluation process and has been determined by a third party to be equivalent (either neat or as a blend) to conventional jet fuel and has been added to the D7566 drop-in fuel specification. Seller warrants to Customer that it has title to the products delivered hereunder, and Seller warrants to Customer that it has the right to sell such products and that they are free from liens and adverse claims of every kind. EXCEPT AS SPECIFICALLY SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTIES OF ANY KIND TO CUSTOMER REGARDING THE FUEL SOLD HEREUNDER, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 5. Trademarks. Seller grants to Customer a nonexclusive, non-transferable right to use Seller's brand and/or licensed trademarks owned or licensed by Seller in connection with the sale of Fuel at Customer's FBO. Customer shall have the right to display the brand names, but only for the purpose of properly identifying and advertising the branded products handled by Customer and in a manner and in the forms satisfactory to Seller in Seller's reasonable judgment. Customer shall not sell products other than the branded products under the brand names. Customer will conform to the branding rules of usage set forth by Seller in effect as of the date of this contract. Nonconformance to these rules will result in the de-branding of the Customer's Airport Location.
- 6. Charge / Credit Card Program. Invoices from credit and charge card sales may be purchased by Seller from Customer for approved charge and credit cards, but only as to such merchandise and services and upon such express regulations and instructions as may be set forth in the "Titan Merchant Terms and Operating Procedures Manual" published by Seller and furnished to Customer from time-to-time. Upon failure by Customer to comply strictly with such regulations and instructions, Seller shall have the right to charge back to Customer any amounts represented by non-complying sales. Such regulations and instructions, as amended or supplemented from time-to-time at Seller's reasonable discretion, shall be deemed part of this Agreement. Customer shall accept and process via TITAN's Card Processing System all credit card, charge card, fuel card, contract fuel, and other payment methods designated by Seller. All transactions shall be processed via point-of-sale devices and web-enabled processing solutions that are designated and provided by Seller or 3rd party software vendors designated and approved by Seller.



7. Credit and Payment Terms. Payment by Customer shall be made by means of electronic funds transfer, and the terms shall be net ten (10) days from delivery date subject to credit approval by Seller. All amounts more than fifteen (15) days past due following notice thereof shall accrue interest at a rate of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law, whichever is less. Any waiver by Seller of interest charges or administrative fees on a particular invoice shall not be construed as a waiver by Seller of its right to impose such charges on other or subsequent deliveries. Seller reserves the right to apply Customer's payments to any outstanding invoices or obligations of Customer, as determined by Seller in its reasonable discretion, without regard to the aging of any account. Customer shall be liable for all fees and costs, including without limitation attorney's fees, incurred by Seller in connection with any collection activities undertaken by Seller for the non-payment of any amounts due hereunder by Customer.
8. Force Majeure. Neither Party shall be in breach of nor have any liability for its failure to perform any obligation under this Agreement in the event that performance is prevented, hindered, delayed as a result of any cause beyond the reasonable control of such party ("Force Majeure Event"), whether or not such Force Majeure Event may have been foreseen or was foreseeable at the time of contracting and regardless of whether the effect of such Force Majeure Event is direct or indirect, including but not limited to: (i) any act of God; (ii) fire, accident or explosion; (iii) landslide, earthquake, lightning, storm, hurricane, flood, tidal wave or other adverse weather condition; (iv) any war (whether declared or not), revolution, act of civil or military authority, riot, blockade, embargo, trade sanction, terrorism, sabotage, or civil commotion; (v) any pandemic; (vi) strikes (whether legal or not), labor disturbance, whether involving the employees of the affected party, and regardless of whether the disturbance could be settled by acceding to the demands of the labor group; (vii) compliance with applicable law or a change, request or order of any governmental authority or agent or regulator; (viii) failures of any electrical supply, telecommunications, transport, equipment, pipeline or plant or any mechanical breakdowns howsoever caused; or (ix) shortage in raw material, transportation, manufacturing, or Fuel from Seller's contemplated source of supply.
9. Supply Interruptions. Seller acknowledges that any interruption in the supply of Fuel hereunder could result in financial consequences for Customer. Accordingly, Seller shall notify Customer immediately in writing in the event it anticipates an interruption in its deliveries of Fuel hereunder for any reason and any duration. In addition, if Seller is not able, due to a Force Majeure Event or otherwise, to make sufficient quantities of Fuel available for purchase hereunder to meet Customer's purchase requirements, then Seller shall supply Customer's requirements for Fuel from an alternate source. Seller and Customer shall cooperate to manage requested product deliveries during anticipated product supply constraint periods. Seller may reduce the quantity to be delivered to Customer to the extent necessary for Seller to allocate pro-rata its available products to Seller's customers (including Customer) as set forth herein. Seller will allocate its product during constraint periods on an equal basis to all other customers based on historical volume liftings.
10. Title and Risk of Loss. Seller's liability relating to the Fuel sold hereunder shall cease and title and risk of loss shall pass to Customer when said Fuel passes the flange between Seller's delivery line and Customer's connection or vehicle.
11. Inspection and Measurement Customer's inspection and measurement shall be based on meters or on certified tank truck capacities according to terminal practice. All quantities shall be adjusted to 60 degrees F temperature (unless otherwise specified by state regulations) in accordance with the latest revised applicable parts of ASTM Designation D: 1250, IP Designation: 200 Petroleum Tables. The term "gallon" shall mean a U.S. gallon of 231 cubic inches. The term "tank truck" shall mean a transport truck with a tank storage capacity of not less than 3,000 gallons.
12. Deliveries. Deliveries shall be made at such times within the usual business hours of Seller as may be required by Customer, provided that reasonable advance notice is given by Customer. Seller shall prepare and furnish Customer with copies of bills of lading and other shipping papers. Seller shall not be required to make deliveries into vehicles supplied by



Customer unless they are clean and empty immediately prior to delivery and shall not be required to load or deliver quantities less than the full capacity of the vehicle, except as otherwise authorized by Seller from time to time. If deliveries are to be made into Customer's storage facilities, Customer shall provide storage facilities sufficient to enable it to receive such deliveries and shall provide Seller with unimpeded and adequate ingress and egress twenty-four hours per day. Customer shall reimburse Seller on demand for any demurrage or other charges incurred by Seller by reason of Customer's failure to unload any delivery vehicle or release the same within the time allowed therefore without demurrage or other charge even though such failure may have arisen from causes beyond the control of Customer, except in the event of Seller's negligence. All deliveries of Fuel shall be in full bulk transport quantities unless otherwise agreed by Customer and Seller.

13. Taxes and Fees. All prices are quoted in U.S. Dollars (unless otherwise specified) and exclude all duties, taxes, assessments, fees, and other charges, whether foreign or domestic, including, but not limited to, excise tax, VAT, GST, mineral oil tax, sales tax, use tax or any other tax, license fees, inspection fees, landing fees, airport fees, fees for the privilege of buying, selling or loading aviation fuel, or other charges imposed by any governmental authority or agency or regulatory body, or third party upon, or measured by the gross receipts from or volume sold of any commodity, or on the production, manufacture, transportation, sale, use, delivery or other handling of such commodity or any component thereof, or on any feature or service related thereto or of any invoice, existing at the time of any sale hereunder, but excluding any taxes measured on Seller's income (collectively "Taxes"), which shall be added to the applicable price. When permitted, Customer shall assume and be directly responsible to the proper governmental units for any Taxes. When the laws, regulations or ordinances impose upon Seller the obligation to collect or pay such amounts, Customer shall pay to Seller all such amounts for which Seller may be liable. If Customer is entitled to purchase products free of any Taxes, Customer shall furnish Seller proper exemption certificates. Customer acknowledges that it remains solely responsible for all Taxes and shall indemnify Seller against any liability for such Taxes even if Seller fails to include any such Taxes in its invoices. Customer's obligations under this Section 15 shall extend to any Taxes which are assessable against Customer as a result of any subsequent change in, or in interpretation of, any laws relating to such Taxes.

14. Conduct of Customer's & Seller's Business. In the performance of this Agreement, each Party is engaged as an independent contractor. Each Party shall conduct all operations hereunder in compliance with all applicable laws, ordinances and regulations of all governmental authorities, including but not limited to those issued by the U.S. Department of Transportation and those relating to the production, manufacture, transportation, sale, use, delivery or other handling of products purchased hereunder, Customer agrees to use reasonable efforts to assist in the administration of any promotional programs Seller may establish for its customers.

15. Insurance.

- a) Customer shall maintain at Customer's own expense during the Term: (i) Workers' Compensation and Employers Liability Insurance as prescribed by applicable law; (ii) Aviation General Liability (bodily injury and property damage) Insurance of not less than \$1,000,000 combined single limit per occurrence, but in the aggregate with respect to Products and Completed Operations Liability and any one offense/aggregate with respect to Personal Injury, and including but not limited to, personal injury, premises-operations, products and completed operations, and contractual Liability; (iii) Business Automobile Liability (bodily injury and property damage) Insurance of not less than \$1,000,000.00 combined single limit per occurrence, on all owned, non-owned and hired vehicles which are used by Customer; and (iv) any other insurance or surety bonding that may be required under the laws, ordinances and regulations of any governmental authority.
- b) The insurance specified in subsection (a) of this Section 17 shall require the insurer to provide Seller with thirty (30) days' prior written notice of any cancellation or material change in the insurance and shall name Seller as additional insured. The insurance required under clause (i) of subsection (a) above shall contain a waiver of subrogation against Seller and an assignment of statutory lien, if applicable.



- c) The insurance required under subsection (a) above shall provide that it is primary coverage to insurance carried by Seller. The insurance required above shall be issued by insurance companies which are reasonably acceptable to Seller. The insurance companies shall have no recourse against Seller, or any other additional insured, for payment of any premiums or assessments under any policy issued by a mutual insurance company. Customer shall be responsible for all deductibles in all of Customer's insurance policies. Customer shall furnish Seller with certificates for all insurance coverage.
- d) Seller has the right to modify, delete, add to or otherwise change the insurance requirements set forth in sections (a) through (c) inclusive provided that Seller provides Customer with thirty (30) days' notice of such change

16. Indemnification. Each Party shall indemnify, defend and hold the other party and its directors, officers, employees and agents harmless from and against any and all expenses (including attorneys' fees) liabilities and claims of whatsoever kind and nature, including but not limited to, those for damage to property (including property of the Parties) or for injury to or death of any person (including a party), directly or indirectly, arising or alleged to arise out of or in any way connected with the acts or omissions, violation of law, or breach of this Agreement by the indemnifying party. The foregoing indemnity shall not apply to the extent such expense, liability or claims result from the negligent acts or omissions or willful misconduct of the party seeking indemnification.

17. Quality Control. In no event shall Customer permit automotive engine fuels or kerosene to be sold as Seller aviation fuels or dispensed through equipment bearing Seller's insignia. Customer shall immediately report to Seller any accident or incident involving a fueled aircraft.

18. Claims. Any claim made by Customer for deficiency in product quality or quantity shall be waived unless made in writing within twenty-four (24) hours after reasonable discovery of the deficiency by Customer.

19. Confidential Information. Each Party (the "Receiving Party") shall hold in confidence all manuals, guides, forms, instructions, software programs proprietary Receiving Party all technical information, trade secrets and other confidential business information that is disclosed to Receiving Party by the other Party (collectively "Confidential Information"). Receiving Party shall not use Confidential Information for any purpose other than in connection with the transactions as contemplated hereunder and shall not disclose Confidential Information to anyone other than Receiving Party's employees, agents, lawyers, accounts, or advisors who have a need-to-know Confidential Information. Receiving Party's obligations under this Section 19 shall survive termination of this Agreement. The Receiving Party's obligations with respect to confidentiality and disclosure set forth herein shall not apply to Confidential Information that (i) is already in the Receiving Party's, its subsidiaries' or affiliates' possession, provided that such information is not subject to another confidentiality agreement with disclosing party; (ii) is or becomes generally available to the public other than as a result of a wrongful disclosure by Receiving Party or its representatives; (iii) becomes available to Receiving Party, its subsidiaries or affiliates on a non-confidential basis from a source other than disclosing party, provided that such source is not bound by a confidentiality agreement with or other obligation of secrecy to the disclosing party; or (iv) is subsequently independently developed by employees or agents of recipient, its subsidiaries or affiliates without any use of the disclosing party's Confidential Information.

20. Termination.

- a) Seller may, in addition and without prejudice to any of its other rights or remedies hereunder, terminate this Agreement upon giving Customer thirty (30) days' prior written notice (or such other period as is specified herein) if anyone or more of the following occurs and Customer fails to cure such breach within such 30-day period:
 - (i) Customer breaches or defaults on any material covenant, condition or other provision of this Agreement, or any other agreement of the parties;
 - (ii) Customer fails to pay to Seller in a timely manner when due all sums to which Seller is legally entitled under this Agreement;



- (iii) willful adulteration, commingling, mislabeling or misbranding of aviation fuels or other violations by Customer of trademarks utilized by Seller occur or unlawful, fraudulent or deceptive acts or practices or criminal misconduct by Customer relevant to Customer's performance of this Agreement occur; or
 - (iv) Customer becomes insolvent, files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors, is
 - b) During the Term, Customer may, in addition and without prejudice to any of its other rights or remedies hereunder, terminate this Agreement upon giving Seller thirty (30) days' prior written notice (or such other period as is specified herein) if any one or more of the following occurs and Seller fails to cure such breach within such 30-day period:
 - (i) Seller breaches or defaults on any covenant, condition or other provision of this Agreement, or any other agreement of the parties;
 - (ii) Seller fails to pay to Customer in a timely manner when due all sums to which Customer is legally entitled under this Agreement; or
 - (iii) Seller becomes insolvent, files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors, is adjudicated bankrupt, permits a receiver to be appointed, or permits or suffers a material disposition of its assets.
 - c) If Seller continues to accept orders from Customer following the expiration of the Term, such sales shall be upon all of the terms and conditions hereof except that the relationship of the Parties may be terminated at will.
 - d) In the event this Agreement is terminated, all other agreements and instruments between the Parties shall also terminate, and all remaining incentives/business development funds shall become due and payable. In addition, upon termination of this Agreement, any and all indemnity obligations, Parties' rights upon breach, all collateral and security interests in favor of Seller, if applicable, obligations arising upon termination (such as discontinuing the use of the trademarks and tradenames of Seller's supplier), confidentiality provisions, and any other terms of this Agreement which by their nature should survive termination shall all survive.
 - e) The remedies provided in this Agreement are cumulative and not exclusive of any other remedies provided by law. EXCEPT FOR SELLER'S OBLIGATIONS UNDER SECTION 11, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES.

21. TITAN Rewards. Participation in the TITAN Rewards program is subject to the TITAN Program Rules- Participating Locations, which are set forth at www.titanfuels.aero.

22. Miscellaneous.

- a) Notices. All notices to be given hereunder by either party shall be in writing and sent by first class United States mail, return receipt requested, to the other, delivered to the address first listed above or at such other address or facsimile number as either party may designate to the other by written notice in the manner provided pursuant to this Section 24(a) and shall be effective upon receipt.
- b) Entire Agreement. This Agreement and all other related documents of the Parties constitute the entire agreement between the Parties. No other promises, agreements, or warranties additional to this Agreement, or other documents listed above shall be deemed a part hereof, nor shall any alteration or amendment of this Agreement be



effective without the express written agreement of both Parties.

- c) No Conflict. Each of Customer and Seller represents and warrants to the other that neither the execution and delivery of this Agreement by it, nor the consummation of the transactions contemplated hereby, will: (a) violate or conflict with, or result in a breach of any provision of, or constitute a default under any existing agreement or other instrument or obligation to which it is a party; (b) violate any applicable law, regulation, ordinance, or rule with which it must comply; (c) violate any of its respective internal policies, procedures, or guidelines; or (d) require any action, or consent or approval of, or review by, any other party, except as shall have been duly obtained and effective as of the date of this Agreement.
- d) Assignment; Waiver. This Agreement may not be assigned by either Party, either voluntarily, involuntarily, or by operation of law, or in the context of the sale of all or substantially all the assets or company stock of either party; any merger, consolidation or acquisition of either Party with, by or into another corporation, entity or person; or any change in the ownership of more than fifty percent (50%) of the voting capital equity of either party in one or more related transactions (each, a "Change in Control") without the prior written consent of the other Party, which consent shall not be unreasonably withheld.
- e) Governing Law, Disputes. This Agreement shall be construed in accordance with the laws of the State of North Carolina without regard to conflict of laws provisions. Customer hereby consents to the jurisdiction of any state or federal court situated in Craven County, North Carolina and waives any objections based on forum non-convenience with regard to any actions, claims, disputes or proceedings relating to this Agreement, any related document, or any transactions arising therefrom, or enforcement and/or interpretation of any of the foregoing; provided, nothing herein shall affect a party's right to bring proceedings against the other party in the competent courts of any other jurisdiction or jurisdictions. Customer and Seller hereby waive any and all right to trial by jury in any action or proceeding relating to this Agreement or any documents relating to this Agreement, or any transaction arising here from or connected hereto. Customer and Seller each represents to the other that this waiver is knowingly, willingly and voluntarily given.

IN WITNESS WHEREOF, the parties have executed this Agreement which is made effective as of the date first above written.

**EASTERN AVIATION FUELS, INC DBA
TITAN AVIATION FUELS**

By: _____

Robert L. Stallings, IV – President/CEO

CITY OF STARKVILLE AIRPORT

By: _____

Lynn Spruill – Mayor

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

LEASE AGREEMENT

THIS AGREEMENT, made and entered into this the 1ST day of SEPTEMBER, 2025, by and between TITAN AVIATION FUELS, a corporation existing under and by virtue of the laws of the State of North Carolina, with its principal office in New Bern, North Carolina, and hereinafter referred to as "Lessor" and the CITY OF STARKVILLE AIRPORT, hereinafter referred to as "Lessee":

WITNESSETH

Lessor agrees to deliver and lease to Lessee for Lessee's use at the George M Bryan Airport, the aviation refueling trucks (hereinafter referred to as "refueling equipment") described as follows:

2001 INTERNATIONAL 4700 VIN 1HTSCABN8YH317605 – 2,200 GALLON JET TANK \$400.00/MONTH
2004 FORD F-450 VIN 1FDXF46SX4EA01903 – 1000 GALLON AVGAS TANK \$400.00/MONTH
1997 FORD F-700 VIN 1FDPF70J1VV0A3848 – 2,200 GALLON JET TANK \$0.00/MONTH

This confirms our mutual understanding that the above described refueling equipment is, as of the above date, leased to Lessee subject to the following terms and conditions:

1. For the use of said refueling equipment during the term hereof, Lessor hereby agrees to lease to Lessee the refueling equipment for a rental fee of \$800.00 per month, plus applicable sales and use tax, to commence as of the 1ST day of SEPTEMBER, 2025. Lessor shall be permitted to increase said rental while this agreement is in effect by giving Lessee at least sixty (60) days advance written notice of the effective date of said increased rental. In the event of any increase in rental, Lessee shall have the right to terminate this agreement on the effective date of said increase by giving Lessor thirty (30) days advance written notice of its intention to terminate on said effective date.

2. This agreement shall remain in effect for a primary term of 5 years beginning on the 1ST day of SEPTEMBER, 2025, and for an indefinite period thereafter unless and until either party shall notify the other in writing of its desire to terminate this agreement at least thirty (30) days prior to expiration of the primary term, or any other desired termination date thereafter; provided however, this agreement may be terminated at any time without notice on account of breach or default of the terms of this agreement. If the refueling equipment is leased for a period of less than sixty months, the Lessee will be responsible for the freight charges associated with the delivery and pick up of the refueling equipment.

3. Said refueling equipment shall in no way become the property of Lessee, or anyone claiming thereunder, and shall be used solely by Lessee or its representatives at the GEORGE M BRYAN AIRPORT, (KSTF) for handling the aviation fuels supplied by Titan Aviation Fuels.

4. Lessee shall pay all sales and property taxes, assessments, and licenses and registrations on said refueling equipment during the term of the lease, and furnish to Lessor's reasonable satisfaction, verification that payment has been made before said taxes, assessments, or fees become delinquent.

5. It is understood and agreed that Lessee will not encumber said refueling equipment or do or permit anything to prejudice the title of the owner thereto; will comply with all laws, ordinances, and regulations applicable to the refueling equipment; and Lessee agrees to release, indemnify and hold the Lessor and the owner of said refueling equipment harmless from and against any and all claims, liabilities, losses, obligations and causes of action for injury or death of any and all persons, or for damage to or destruction of any or all property arising out of or resulting from the condition, existence, use or maintenance of such refueling equipment, including, but not limited to loss or damage to the refueling equipment, whether or not any of same shall result in whole or in part from the negligence of Lessee or those acting under it. SAID REFUELING EQUIPMENT IS LEASED "AS IS" WITHOUT WARRANTY AS TO MERCHANTABILITY, TITLE, CONDITION, OR FITNESS FOR ANY PURPOSE. It is also agreed that Lessee shall not add or remove any equipment or appurtenances to or from said equipment without the written consent of Lessor.

6. It is further understood and agreed that each party accepts the applicable responsibilities for operating and maintaining said refueling equipment listed as hereafter provided, said list being made a part hereof by reference. Lessor shall be permitted access to inspect the refueling equipment at all reasonable times.

7. Lessee agrees that it shall return said refueling equipment to Lessor at the termination of this agreement in as good condition as when Lessee received it, normal wear and tear excepted.

8. Lessee agrees to maintain adequate physical damage insurance on refueling equipment during the term of this lease with Lessor named as an additional insured party, and to furnish a copy of certificate of insurance to Lessor.

9. This agreement supersedes and takes the place of all former agreements, and amendments thereto, heretofore entered into between the parties covering the lease of refueling equipment at the location above-stated.

10. Lessee agrees that it will not use or permit the use of the vehicle leased hereunder in a negligent or improper manner or in violation of any law; or so as to avoid any insurance covering the same; or as a public or private livery; or permit the

vehicle to become subject to any lien, charge or encumbrances.

11. The Lessee is responsible for:

- A.** Performing minor maintenance on refueler, including preventive maintenance, tune-ups, starter repair, battery replacement, alternator repair, filter/element replacement, ground reel replacement, deadman cable & handle replacement, fuel nozzle replacement, etc. The Lessor shall be responsible for major repairs if caused by normal wear and tear (engine or transmission rebuilding, etc.)
- B.** Quality control inspections on the fueling equipment and for filter replacement at regular intervals.
- C.** Furnishing all fuel for refueling equipment.
- D.** Checking and maintaining sufficient supply of lubricating oil in crankcase.
- E.** Checking regularly and maintaining sufficient supply of gear oil in transmission and differential.
- F.** Pay for all ground reel equipment and replacement of aviation refueling hose.
- G.** Checking battery water level weekly. Test and charge battery as necessary. Replace as needed.
- H.** Maintaining proper air pressure in tires, and making all necessary tire changes and repairs, including replacements.
- I.** Pay for all deadman cable and handle replacements.
- J.** Checking and maintaining adequate all-season antifreeze in radiator to protect cooling system properly. Antifreeze shall be maintained in refueling equipment throughout the year.
- K.** Keeping all fire extinguishers fully charged and in good working order.
- L.** Pay for meter calibration, if any required.
- M.** Inspect nozzle screens, filter, and filtering equipment daily, and clean as necessary.
- N.** Furnish any ladders desired by Lessee.
- O.** Pay for any fuel nozzle replacements.
- P.** Reimburse Lessor for replacement of parts or equipment lost from refueler equipment, and for all expenses incurred for repairs to, and/or replacement of parts of, the refueling equipment through carelessness, abuse, or neglect.
- Q.** Wash and clean refueling equipment as necessary to maintain good appearance.
- R.** Advise Lessor at once if operation of truck or refueling system indicates need for repairs which are Lessor's responsibility. Cost of local repairs or replacements by others will not be paid or reimbursed by Lessor unless prior authorization is secured from Lessor.

12. Lessee agrees to release, defend, indemnify, and hold Lessor harmless from and against any and all claims, liabilities, or loss expense (including attorney fees), obligation and causes for action for injury to or death of any and all persons or for damage to or destruction of any and all property arising out of, or resulting from the use, maintenance and operation of the vehicle.

13. ATTORNEY AND/OR COLLECTION FEES: In the event of default by the Lessee, Lessee agrees to pay Lessor a late payment charge on any delinquent balance in the amount of 1.5% per month, 18.0% per annum or the maximum amount permitted by law from the date of default. Lessee agrees to pay any attorney or collection fees if incurred in the collection of any delinquent balance or the enforcement of this agreement.

14. The execution of this lease and the performance of any act pursuant to the provisions thereof shall not be deemed or constructed to have the effect of creating between Lessor and Lessee the relationship of principal or agent, or of a partnership or joint venture. Lessee shall indemnify and hold the Lessor harmless against any and all claims for damages or injury to any personal property sustained in the operation, use and maintenance of the said vehicle as a result of any willful, intentional, or negligent acts or conduct of Lessee, its agents or employees.

IN WITNESS WHEREOF, the parties have hereunto caused this instrument to be executed in their corporate names by their Presidents, attested by their Secretaries, and their corporate seals to be hereto affixed, all by order of their respective Boards of Directors and this instrument is executed in duplicate originals, with each party retaining a copy thereof.

TITAN AVIATION FUELS

By: _____
Robert L. Stallings, IV – President

WITNESS:

CITY OF STARKVILLE AIRPORT

By: _____
Lynn Spruill – Mayor

WITNESS:



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: August 19, 2025
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 24-02 a request for Final Plat approval for “Charleston on University Subdivision” at the southeast corner of University Drive and Jarnigan Street in a T5-U zoning district

SUMMARY:

The applicant, University Jarnigan, LLC, is requesting final plat approval for the “Charleston on University Subdivision.” The proposed subdivision is located at 518 University Drive at the southeast corner of University Drive and Jarnigan Street in a T5-U zoning district. The purpose of this final plat is to aggregate several lots together for a proposed mixed-use development. As part of the plat, a portion of property will be deed to the City for right-of-way along University Drive for sidewalks. On January 21, 2025, the Board of Aldermen approved a Special Exception for a 4th floor. The Development Review Committee reviewed the final plat and is recommending approval. The Development Review Committee is currently finalizing the Site Plan review. The proposed development has completed Architecture Review.

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 24-02 a request for Final Plat approval for the “Charleston on University 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 24-02 a request for Final Plat approval for "Charleston on University Subdivision" at the southeast corner of University Drive and Jarnigan Street in a T5-U zoning district
Date: August 19, 2025

The purpose of this report is to provide information regarding a Final Plat request by University Jarnigan, LLC for the "Charleston on University Subdivision". Please see attachments 1- 4.

BACKGROUND INFORMATION

- The purpose of this final plat is to aggregate several lots together for a proposed development. As part of the plat, a portion of property will be deed to the City for right-of-way along University Drive.
- On January 21, 2025, the Board of Aldermen approved a Special Exception for a 4th floor.
- The Development Review Committee reviewed the final plat and is recommending approval.
- The Development Review Committee is currently finalizing the Site Plan review.
- The proposed development has completed Architecture Review.

GENERAL INFORMATION

- The proposed subdivision is located at 518 University Drive at the southeast corner of University Drive and Jarnigan Street in a T5-U zoning district.
- The gross acreage is +/- 0.49 with a total of one lot.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction permitting and utility assignments.
- Starkville Utilities will provide electrical, Water, and Sewer services.
- 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

Section 5.2 Base Dimensional Standards

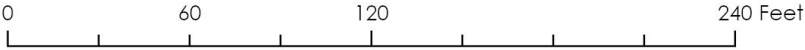
Form-Based Districts	
A. Lot Width	T-5U
A1. Min	25'
B. Principal Building Setbacks	T-5U
B1. Principal front setback (min/max)	2/15'*
B2 side setback adjacent to street (min/max)	2/15'*
B3. side setback (min/max)	0/2'
B4. Rear setback (min)	3'
C. Secondary Building Setbacks	T-5U
C1. Front setback interior lot	5' behind rear wall of primary building
C2. Side setback adjacent to street (min/max)	2/15'*
C3. Side setback (min)	0'
C4. Rear setback (min)	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	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-5U
E1. From primary street (min)	20' behind front wall of principal building(s)
E2. Side adjacent to side street (min)	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
E4. Driveway width within setback (max)	24'
F. Height	T-5U
F1. Principal building in stories	3 1/2, 4 (■)
F2. Secondary building in stories	3 1/2, 4 (■)
F3. Accessory dwelling unit in stories	2
F4. Accessory structures in stories	1
G. Stories	T-5U
G1. Story height (min/max)	10/14'
G2. Commercial 1st floor (min/max)	11/25'
G3. Half story height (min/max)	10/14'
H. Lot Coverage	T-5U
H1. Maximum lot coverage	90%
I. Lot Frontage Buildout	T-5U
I1. Percentage lot frontage buildout at front setback (min/max)	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
J. Building Width- Special Exception required to vary from maximum	T-5U
J1. Street facing building width (max)	90'
K. Transparency	T-5U
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	45%
K1. Upper floors (max)	50%
L. Orientation	T-5U
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	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-5U
M1. minimum lot depth for secondary buildings	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	T-5U
N1. 1st story residential (min/max)	16"/5'
N2. 1st story commercial (min/max)	0/2'
O. Pedestrian Access	T-5U
O1. Street-facing primary entrance along street	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	

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 24-02 Aerial



Attachment 2
FP 24-02 Zoning

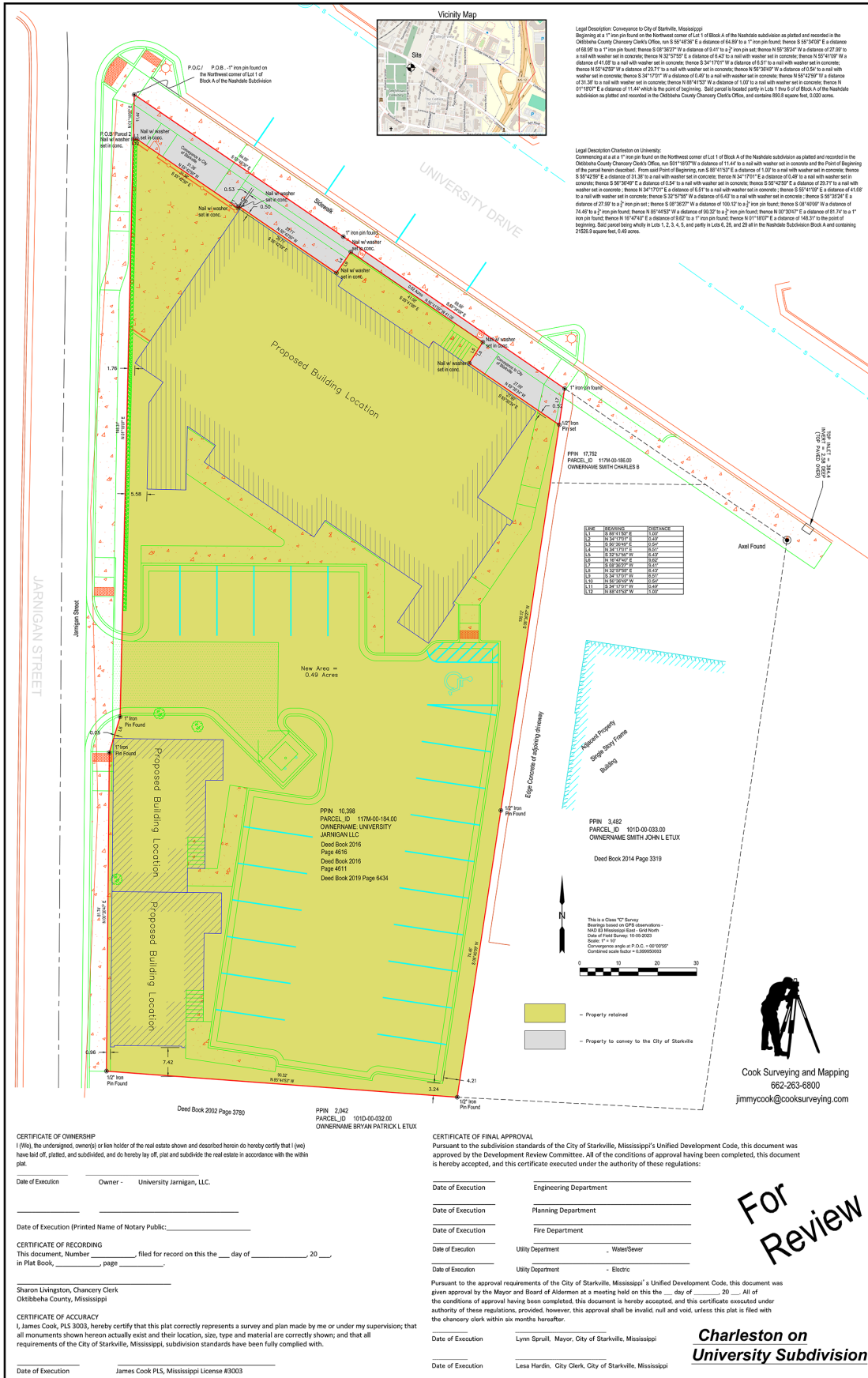


0 60 120 240 Feet

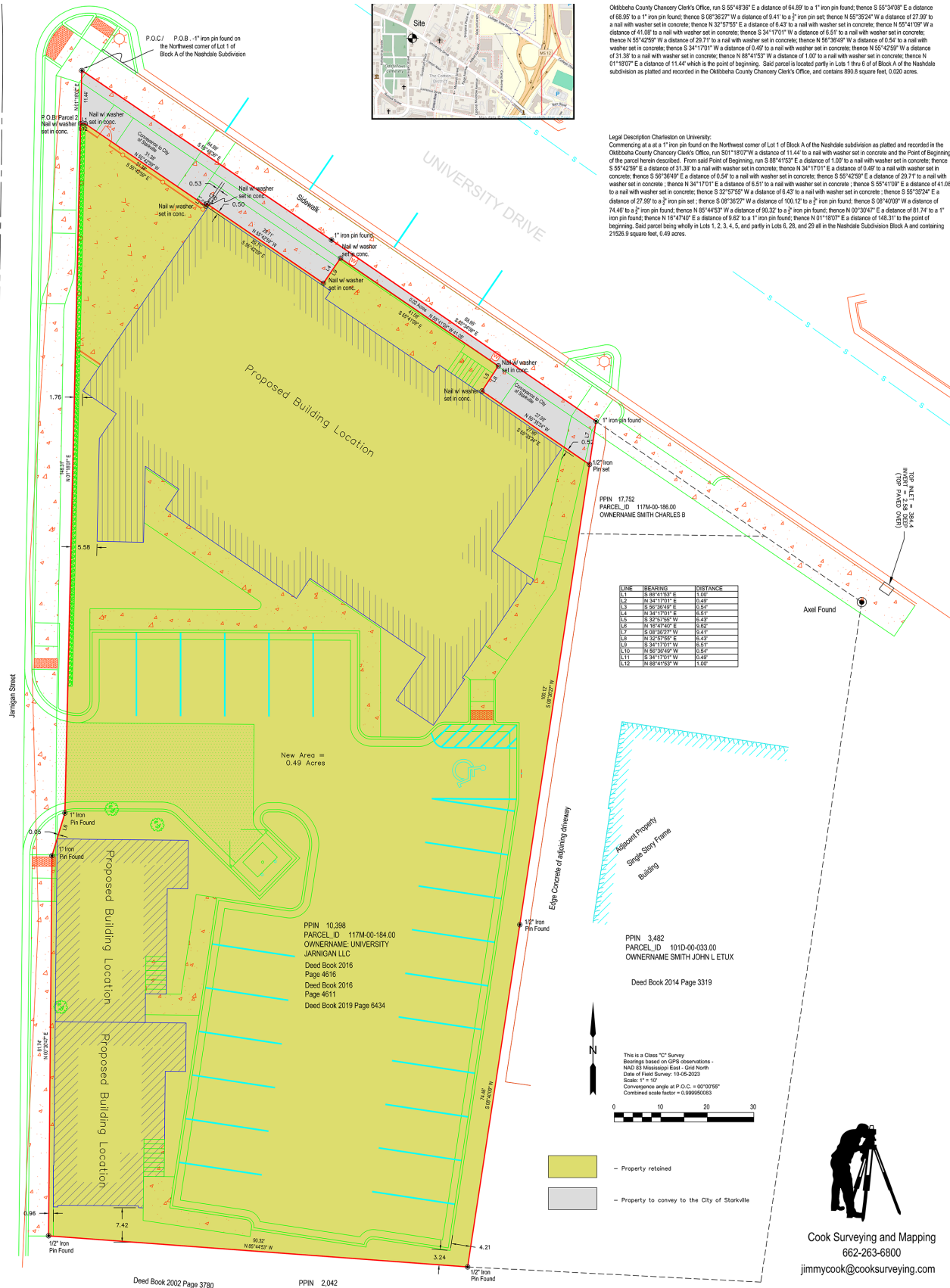


HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3- Final Plat



Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: August 19, 2025

PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Summary Change Order for the Lampkin/Montgomery Intersection Improvements Project in the amount of \$12,240.88.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

6-3-2025: Approval from Board of Aldermen for low bid from Groundstone Construction in the amount of \$211,083.00.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This change order accounts for additional storm pipe, brick pavers, demolition and final quantity adjustments.

Original Contract Amount: \$211,083.00

New Contract Amount: \$12,240.88

FOR MORE INFORMATION CONTACT:

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

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

SUGGESTED MOTION:

Move for approving Summary Change Order for the Lampkin/Montgomery Intersection Improvements Project in the amount of \$12,240.88.

Change Order

Summary Change Order

Date of Issuance: 6/10/25

Effective Date: 6/18/25

Project: Lampkin Montgomery Intersection Improvements	Owner: City of Starkville	Owner's Contract No.: 24017
Contract: Lampkin Montgomery Intersection Improvements		Date of Contract: 2/4/25
Contractor: Groundstone Construction		Engineer's Project No.: 24017

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

Description:

Summary Change Order

Reason for Change Order: Additional storm pipe & demo. Adjustment of final quantities to close out project.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: <u>\$211,083.00</u>	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 80 Ready for final payment (days or date): 80
Increase from previously approved Contract to No. <u>1</u> : <u>\$0.00</u>	Increase from previously approved Change Orders to No. <u>1</u> : Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: <u>\$211,083.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Increase of this Change Order: <u>\$12,240.88</u>	Increase of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Contract Price incorporating Change Order: <u>\$223,323.88</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): 80 Ready for final payment (days or date): 80

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 6-10-25

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 6-10-25



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

AGENDA ITEM DEPT. : Finance
AGENDA DATE 08/19/2025
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2024- 2025 Budget

FISCAL NOTE: Total Claims for the **FY 25** Claims Docket Ending August 13,2025 is \$2,651,308.98
Of which the claims amount for Starkville Utilities is \$594,264.96

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/ CFO or
Cindy Perkins, Deputy Clerk - Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of August 13, 2025 for fiscal years ending 09/30/25 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CADENCE /ELAN VISA	USI25-04015505	07/31/2025	INDEED	001-000-054-205	268.67
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-000-054-205	1,022.55
REGIONS VISA	049782	08/05/2025	POTATO SALAD & PLATES	001-000-160-698	50.78
Outstanding Total:					1,342.00
Paid					
CYNTHIA HUNT BAIL BONDING	1325169	08/06/2025	REMISSION OF BOND 1325169	001-000-149-691	1,000.00
WILMA D HOGAN	1344436	08/06/2025	OVERPAYMENT 1344436	001-000-149-691	167.00
Paid Total:					1,167.00
Department 000 - UNDESIGNATED Total:					2,509.00
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-005-054-208	50.39
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-005-054-208	1,282.60
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-005-054-208	491.94
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-005-054-208	6.00
Outstanding Total:					2,135.93
Department 005 - DUE FROM SFM Total:					2,135.93
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-100-604-330	192.29
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-100-604-330	80.02
MIKE BROOKS	INV0038454	08/05/2025	REIMBURSE TRAVEL MML SUMMER CONFERENCE	001-100-610-350	364.00
Outstanding Total:					713.65
Department 100 - BOARD OF ALDERMEN Total:					713.65
Department: 110 - MUNICIPAL COURT					
Outstanding					
TYLER TECHNOLOGIES	025-514553	07/01/2025	ERP PRO UTILITIES, MUNICIPAL JUSTICE ANNUAL FEES	001-110-645-420	9,686.59
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-110-604-330	31.36
WATERMARK PRINTERS LLC	17527	07/30/2025	(4000) 3 PART NOTICE OF SETTINGS	001-110-501-200	1,774.00
TYLER TECHNOLOGIES	025-520111	08/01/2025	ANNUAL FEES	001-110-645-420	2,894.06
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-110-604-330	40.01
Outstanding Total:					14,503.36
Paid					
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,222.00
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-376	229.50
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-377	2,022.63
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-378	1,141.00
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-382	18,663.15

CLAIMS DOCKET
Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-385	4,278.75
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-387	7,024.75
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-389	50.00
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-393	894.67
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-395	128.75
MS DEPT OF PUBLIC SAFETY	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-396	1,750.00
MS DEPT OF PUBLIC SAFETY	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-397	726.00
MS DEPT OF PUBLIC SAFETY	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-397	3,068.50
STATE TREASURER	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-398	6,585.25
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	JULY2025	08/06/2025	JULY 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-399	1,660.00

Paid Total: 49,444.95
Department 110 - MUNICIPAL COURT Total: 63,948.31
Department: 120 - MAYORS OFFICE
Outstanding

MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-120-604-330	31.38
NARRATIVE 12, LLC	JULY2025	07/31/2025	SOCIAL MEDIA/ PUBLIC INFORMATION	001-120-600-302	4,500.00
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	001-120-604-330	110.13
CAPITOL RESOURCES LLC	19826	08/01/2025	CONSULTING SERVICES	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-120-604-330	77.33
CADENCE /ELAN VISA	908025	08/08/2025	FOOD- PUBLIC WORK SESSION	001-120-503-202	329.50

Outstanding Total: 8,173.34
Department 120 - MAYORS OFFICE Total: 8,173.34
Department: 123 - IT
Outstanding

CSPIRE BUSINESS SOLUTIONS	C027400566	06/30/2025	SWITCH INSTALLAION & CONFIGURATION	001-123-720-260	6,700.00
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-123-604-330	87.56
AT&T MOBILITY	287308964770X08052025	07/27/2025	MONTHLY USAGE	001-123-604-330	264.09
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-123-604-330	31.38
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	001-123-604-330	220.26
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-123-604-330	560.16

Outstanding Total: 7,940.79
Department 123 - IT Total: 7,940.79
Department: 142 - CITY CLERKS OFFICE
Outstanding

CANON SOLUTIONS AMERICA*	6012701624	07/25/2025	MAINTENANCE	001-142-604-330	9.78
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-142-604-330	48.89
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-142-604-330	31.36
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	001-142-604-330	110.13
CADENCE /ELAN VISA	USI25-04015505	07/31/2025	INDEED	001-142-691-550	28.80
TYLER TECHNOLOGIES	025-520111	08/01/2025	ANNUAL FEES	001-142-645-420	29,586.40
CANON SOLUTIONS AMERICA*	6012807501	08/01/2025	MAINTENANCE/ COPIES	001-142-604-330	53.56
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	001-142-604-330	15.95
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-142-604-330	77.33

CLAIMS DOCKET
Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-142-604-330	40.01
MS MUNICIPAL LEAGUE	41597	08/04/2025	2025-2026 MML MEMBER DUES	001-142-690-555	10,144.00
CADENCE /ELAN VISA	MVWSKVG255	08/04/2025	STORAGE L HARDIN	001-142-604-330	0.99
SUNSTAR INSURANCE AGENCY	1452279	08/08/2025	CANCELLATION/ S WHITE	001-142-620-371	-75.00
Outstanding Total:					40,072.20

Department 142 - CITY CLERKS OFFICE Total: 40,072.20
Department: 169 - LEGAL
Outstanding

MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	511641	08/12/2025	GENERAL MATTERS, STARKVILLE ELECTRIC DEPT.	001-169-600-302	9,062.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	511642	08/12/2025	LITIGATED MATTERS	001-169-600-312	342.00
PETTY CASH VOUCHERS	INV0038453	08/13/2025	(4) FILING LIENS	001-169-615-342	104.00

Outstanding Total: 9,508.00
Department 169 - LEGAL Total: 9,508.00
Department: 180 - HUMAN RESOURCES
Outstanding

CLINIC AT ELM LAKE, THE	44031	07/10/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	44047	07/11/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	44060	07/14/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	44061	07/14/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	44062	07/14/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	44063	07/14/2025	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	44094	07/16/2025	DRUG SCREEN	001-180-600-320	70.00
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-180-604-330	31.38
FEDEX	8-939-31823	07/30/2025	PATROLL	001-180-691-505	89.84
CADENCE /ELAN VISA	USI25-04015505	07/31/2025	INDEED	001-180-610-340	65.15
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-180-604-330	38.42
FEDEX	8-946-64062	08/06/2025	PAYROLL	001-180-691-505	44.92

Outstanding Total: 549.71
Department 180 - HUMAN RESOURCES Total: 549.71
Department: 190 - CITY PLANNER
Outstanding

CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-190-604-330	482.45
AT&T MOBILITY	287308867457X08052025	07/27/2025	MONTHLY USAGE	001-190-604-330	85.67
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-190-604-330	31.38
AMAZON CAPITAL SRVCS, INC.	1FKC-DMR6-RVK6	07/31/2025	MICROSOFT OFFICE	001-190-604-330	239.99
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	001-190-604-330	47.85
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-190-604-330	256.09
ECOGRAFX	42354	08/04/2025	LANDFX RENEWAL CAD	001-190-600-300	1,350.00
CADENCE /ELAN VISA	900031645	08/06/2025	ARCGIS DESKTOP, ONLINE VIEWER, MOBILE WORKER	001-190-645-420	1,207.88
CADENCE /ELAN VISA	906081	08/06/2025	OKTIBBEHA DEED SYSTEM ACCESS	001-190-604-330	440.00
CADENCE /ELAN VISA	906081	08/06/2025	OKTIBBEHA DEED SYSTEM ACCESS	001-190-604-330	15.40

Outstanding Total: 4,234.04
Department 190 - CITY PLANNER Total: 4,234.04
Department: 192 - GENERAL GOVERN BLDG & PLANT
Outstanding

CINTAS	4238639480	07/31/2025	SUPPLIES	001-192-510-220	53.39
NORTHEAST EXTERMINATING, LLC	128220	08/01/2025	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4239367130	08/07/2025	SUPPLIES	001-192-510-220	53.39
STARKVILLE UTILITIES	INV0038452	08/07/2025	MONTHLY USAGE	001-192-625-381	24.45

Outstanding Total: 176.23

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
STARKVILLE UTILITIES	INV0038437	08/06/2025	MONTHLY UTILITIES	001-192-625-380	7,940.38
Paid Total:					7,940.38
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					8,116.61
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	186	08/07/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	186	08/07/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	186	08/07/2025	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
Department: 197 - ENGINEERING					
Outstanding					
NEEL-SCHAFER	1107933	07/09/2025	STARKVILLE SURVEY	001-197-600-308	400.00
POLLAN & ASSOC. PA	25279	07/24/2025	SIGN HOLDER (4), DOUBLE SIDED CORO SIGNS (8)	001-197-501-200	806.00
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-197-604-330	31.38
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	001-197-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-197-604-330	77.34
SULLIVAN'S, INC.	96606	08/05/2025	MOUNTING TAPE LAMINATING POUCHES	001-197-501-200	43.80
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	001-197-525-231	79.02
Outstanding Total:					1,469.44
Department 197 - ENGINEERING Total:					1,469.44
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE FAMILY PRACTICE	SFP138138X183458	11/17/2021	PRISONER MEDICAL	001-201-541-240	150.00
STARKVILLE FAMILY PRACTICE	SFP138845X183456	12/07/2021	PRISONER MEDICAL	001-201-541-240	185.00
STARKVILLE FAMILY PRACTICE	SFP139250X183455	12/17/2021	PRISONER MEDICAL	001-201-541-240	130.00
STARKVILLE FAMILY PRACTICE	SFP140792X183457	01/28/2022	PRISONER MEDICAL	001-201-541-240	85.00
RH EMERGENCY MED OF OCH	ZDT4EFU	01/27/2025	PRISONER MEDICAL	001-201-541-240	381.16
NESCO ELECTRICAL DISTRIBUTORS	S2739387.001	06/30/2025	(2) 80/100/120WATT LED	001-201-556-251	249.90
TYLER TECHNOLOGIES	025-514554	07/01/2025	TYLER UNIVERSITY AUG 1 2025- JULY 31, 2026	001-201-645-420	500.00
BRISLIN, INC	251077	07/09/2025	SERVICE EQUIPMENT	001-201-630-426	2,600.00
COMMUNITY COUNSELING SERVICE	INV0038442	07/11/2025	COURT ORDERED COUNSELING OF INMATES	001-201-541-240	65.00
LAIRD CLINIC	2322	07/14/2025	PHYSICAL, EKG, UA	001-201-600-319	188.00
WILDER TACTICAL LLC	80412	07/14/2025	4 POUCHES, 5 HANDCUFF HOLDER, 4 UTILITY HOOK	001-201-556-251	336.62
ARMY NAVY PAWN SHOP	71525A	07/15/2025	BOOTS	001-201-535-233	90.00
STARKVILLE FAMILY PRACTICE	STA7570A2	07/15/2025	PRISONER MEDICAL	001-201-541-240	325.00
ESSTAC LLC	7310	07/16/2025	2 ANGLES PISTOL POUCH, 2 SIDE BY SIDE POUCH ETC	001-201-556-251	215.00
ACCREDITED SECURITY	25072502	07/22/2025	2 TASERS	001-201-556-251	1,813.00
POLLAN & ASSOC. PA	25275	07/22/2025	5 T'SHIRTS, 1 SWEATSHIRT & SHIPPING	001-201-535-233	116.99
POLLAN & ASSOC. PA	25276	07/22/2025	3 POLOS & SHIPPING	001-201-535-233	187.43
WALMART- CAPITAL ONE	431498	07/24/2025	BATTERIES	001-201-556-251	226.93
MID-SOUTH UNIFORM & SUPPLY, INC	660444	07/24/2025	HARDWIRE ARMOR, CONCEALABLE CARRIER, ETC	001-201-535-233	1,584.72
SOUTHERN THUNDER	70805	07/24/2025	VIN 1541 OIL CHANGE, GASKET KIT, LABOR	001-201-630-360	594.05
SOUTHERN THUNDER	70806	07/24/2025	VIN 0938 OIL CHANGE, GASKET KIT, LABOR	001-201-630-360	594.05

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN THUNDER	70807	07/24/2025	VIN 3489 OIL CHANGE, GASKET KIT, LABOR	001-201-630-360	594.05
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-201-604-330	2,990.51
PRECISION GLASS REPAIR AND REPLACEMENT	R11656	07/25/2025	VIN5578 REPAIR PECK IN WINDSHIELD	001-201-630-360	55.00
AT&T MOBILITY	287308925437x08052025	07/27/2025	MONTHLY USAGE	001-201-604-330	2,809.47
AT&T MOBILITY	287343698641X08052025	07/27/2025	WIRELESS HOT SPOT	001-201-604-330	40.23
ARMY NAVY PAWN SHOP	072825A	07/28/2025	3 PANTS, BADGE HOLDER, 2 LT BARS, 2 CAPTAIN BARS	001-201-535-233	214.00
GULF STATES DISTRIBUTORS, INC.	1492531	07/28/2025	SABRE RED OC SPRAY/ GEL	001-201-556-251	93.00
COMMUNITY COUNSELING SERVICE	INV0038443	07/28/2025	COURT ORDERED COUNSELING OF INMATES	001-201-541-240	75.00
GTPDD PHARMACY	49870	07/29/2025	PRISONERS MEDICINE	001-201-541-240	23.00
MAGNOLIA BOTTLED WATER	81922	07/29/2025	(10) 5 GAL WATER COOLER	001-201-501-200	100.00
STARKVILLE FAMILY PRACTICE	STA7570A3	07/29/2025	PRISONER MEDICAL	001-201-541-240	144.80
GTPDD PHARMACY	49889	07/30/2025	PRISONERS MEDICINE	001-201-541-240	113.00
COPY COW	87540	07/30/2025	FEDEX PACKAGE	001-201-604-330	19.68
ROWAN RIVERS JANITORIAL SERVICE	1680	07/31/2025	TISSUE,TOILET PAPER,TRASH LINERES, PAPER, CUPS	001-201-555-208	231.34
WALMART- CAPITAL ONE	402880	07/31/2025	EXTERNAL HARD DRIVES	001-201-556-251	255.94
ELSOHLY LABORATORIES INC	51556	07/31/2025	ANALYSIS OF SAMPLES	001-201-600-300	600.00
ELSOHLY LABORATORIES INC	51557	07/31/2025	ANALYSIS OF SAMPLES	001-201-600-300	1,800.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	6622	07/31/2025	(6) 2W SERVICE FOR A 30W CAMERA S MONTGOMERY	001-201-600-300	469.28
WALMART- CAPITAL ONE	706870	07/31/2025	LOCK, SPRAY PAINT, BATTERIES	001-201-556-251	104.62
MAIN STREET FABRICS	728570	07/31/2025	2 PANTS HEMMED, 2 SHIRT PATCHES, 10 CAP PATCHES,ET	001-201-535-233	154.00
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	001-201-604-330	200.66
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	001-201-604-330	220.26
NORTHEAST EXTERMINATING, LLC	128221	08/01/2025	MONTHLY EXTERMINATING	001-201-600-300	50.00
MAXXSOUTH BROADBAND	3152-08012025	08/01/2025	POLICE DEPT	001-201-600-300	
GTPDD PHARMACY	49962	08/01/2025	FORENSIC LAB INTERNET	001-201-604-330	187.47
VERIZON CONNECT-NWF	617000069952	08/01/2025	PRISONER MEDICINE	001-201-541-240	14.00
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-201-690-450	622.05
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-201-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038455	08/01/2025	MONTHLY USAGE	001-201-604-330	347.33
CITY OF COLUMBUS	SPD-0825-1542	08/01/2025	MONTHLY USAGE	001-201-625-380	380.92
VERIZON WIRELESS	6120051342	08/02/2025	CONTROLLED SUBSTANCE ANALYSIS (1)	001-201-600-300	60.00
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-201-604-330	1,698.81
AMAZON CAPITAL SRVCS, INC.	11YT-JM77-Y4TM	08/03/2025	MONTHLY USAGE	001-201-690-450	520.13
AMAZON CAPITAL SRVCS, INC.	176H-NJYX-9QWN	08/04/2025	4 SM CAPTAIN BARS, 3 SM LIEUTENANT BARS	001-201-535-233	90.65
AMAZON CAPITAL SRVCS, INC.	197X-VLGL-GHV6	08/04/2025	2 ORGANIZERS & STAMPS	001-201-501-200	131.57
AMAZON CAPITAL SRVCS, INC.	1FND-67FR-K1QR	08/04/2025	CHALLENGE, ACTION, SILHOUETTE TARGETS	001-201-545-238	281.57
FUELMAN / FLEETCOR	NP68913408	08/04/2025	2TB EXTERNAL SOLID STATE DRIVE	001-201-556-251	123.08
MS ASSOC OF CHIEFS OF POLICE	SA61992	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	001-201-525-231	3,841.55
BRISLIN, INC	251387	08/05/2025	6 NATIONAL FIRST LINE SUPERVISOR EXAM 6 SECOND LIN	001-201-690-552	1,421.37
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	PD ADMIN HVAC NOT DRAINING	001-201-630-426	186.00
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-201-630-360	410.39
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-201-630-360	5,971.82
GTPDD PHARMACY	50004	08/05/2025	MONTHLY FLEET VEHICLES	001-201-640-398	19,352.39
IVY AUTO PARTS, LLC.	761389	08/05/2025	PRISONER MEDICINE	001-201-541-240	15.00
			VIN#9660 BATTERY	001-201-630-360	212.00

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PARKER MADEEN	96623	08/05/2025	REIMBURSE/SHEET PROTECTORS & 3 RING BINDERS	001-201-501-200	101.89
OKTIBBEHA COUNTY SHERIFF'S OFFICE	AUGUST2025	08/05/2025	JULY 2025 CONTRACT BEDS	001-201-541-237	14,430.00
COPY COW	00177504	08/06/2025	POSTAGE RETURN PACKAGE	001-201-600-300	17.88
WALMART- CAPITAL ONE	062968	08/06/2025	CLEANER, TV MOUNT, VELCRO, SCOTCH EXT	001-201-501-200	88.25
AMAZON CAPITAL SRVCS, INC.	163C-YPRR-6FPP	08/06/2025	IPAD & ACCESSORIES	001-201-556-251	833.79
ELSOHLY LABORATORIES INC	51584	08/06/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51585	08/06/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51586	08/06/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51587	08/06/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51588	08/06/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51589	08/06/2025	ANALYSIS OF SAMPLES	001-201-600-300	450.00
IVY AUTO PARTS, LLC.	761500	08/06/2025	BATTERY	001-201-630-360	179.99
ARMY NAVY PAWN SHOP	080725A	08/07/2025	HOLSTERS, HOLDERS, HANDCUFF	001-201-535-233	1,164.00
WALMART- CAPITAL ONE	422928	08/07/2025	CHARGING CORDS & BATTERIES	001-201-501-200	53.72
LOWE'S	72392	08/07/2025	ORGANIZERS, SCREWS, BOLTS, WASHERS, USB	001-201-501-200	140.88
TRUE GRIT TRADING COMPANY	0913	08/08/2025	3 SKEET FOR COMPETITION	001-201-556-251	53.85
FEDEX EXPRESS CORPORATION	25-3932	08/08/2025	PROCESSING FEE FOR SUBPOENA	001-201-600-300	60.00
WALMART- CAPITAL ONE	872821	08/08/2025	LTG 10 WHT, COFFEE, FILTERS	001-201-501-200	41.72
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	001-201-525-231	3,513.90
STARKVILLE NARCOTICS	INV0038448	08/11/2025	VARIOUS INFORMANT FEES	001-201-600-304	1,855.00
AMAZON CAPITAL SRVCS, INC.	1P4Y-THVQ-KD74	08/12/2025	3 RING BINDER	001-201-501-200	18.82
SHERWIN WILLIAMS CO.	7256-0	08/12/2025	PAINT TO TOUCH UP OFFICES	001-201-630-426	31.11
NESCO ELECTRICAL DISTRIBUTORS	S2747970.001	08/12/2025	(2) 80/100/120WATT LED RETURNED	001-201-556-251	-249.90
WATERMARK PRINTERS LLC	17559	08/13/2025	150 BUSINESS CARDS	001-201-501-200	40.00
WATERMARK PRINTERS LLC	17560	08/13/2025	150 BUSINESS CARDS	001-201-501-200	40.00
Outstanding Total:					81,536.02
Paid					
STARKVILLE UTILITIES	INV0038437	08/06/2025	MONTHLY UTILITIES	001-201-625-380	4,892.65
Paid Total:					4,892.65
Department 201 - POLICE DEPARTMENT Total:					86,428.67
Department: 245 - DISPATCHERS					
Outstanding					
POLLAN & ASSOC. PA	25274	07/22/2025	2 POLOS W/PATCH	001-245-501-200	109.99
Outstanding Total:					109.99
Department 245 - DISPATCHERS Total:					109.99
Department: 246 - CODE ENFORCEMENT					
Outstanding					
WALMART- CAPITAL ONE	202946	07/22/2025	LAMINATOR, LAMI POUCH, POST IT NOTES, TAB FOLDERS	001-246-501-200	69.94
FUELMAN / FLEETCOR	NP68913408	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	001-246-525-231	82.59
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-246-630-400	11.40
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-246-640-398	818.36
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	001-246-525-231	47.53
Outstanding Total:					1,029.82
Department 246 - CODE ENFORCEMENT Total:					1,029.82
Department: 261 - FIRE DEPARTMENT					
Outstanding					
USA BLUEBOOK	00770205	07/17/2025	REPLACE PILOT TUBE VALVE, SNUBBER ASSEMBLY, ETC	001-261-630-360	141.01
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-261-604-330	211.63

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287312769594X08052025	07/27/2025	MONTHLY USAGE	001-261-604-330	141.23
SHEPS CLEANERS- FIRE	12190	07/30/2025	UNIFORM CLEANING	001-261-535-233	3.50
D'LUX'S ALTERATIONS	479274	07/30/2025	PATCH	001-261-535-233	10.00
TELETEC COMMUNICATIONS, LLC	2316	07/31/2025	SPEAKER MICROPHONES & ANTENNA	001-261-630-404	555.00
MID-SOUTH UNIFORM & SUPPLY, INC	660609	07/31/2025	CLASS A UNIFORMS	001-261-535-233	288.04
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	001-261-604-330	615.90
NORTHEAST EXTERMINATING, LLC	128194	08/01/2025	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	128198	08/01/2025	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	128202	08/01/2025	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	128206	08/01/2025	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	128207	08/01/2025	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NUSO, LLC	131063190	08/01/2025	PHONE SYSTEM ST 1	001-261-604-330	102.87
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	001-261-690-450	303.05
WALMART- CAPITAL ONE	627110	08/01/2025	ENDUST, BED LINENS, ETC	001-261-555-250	85.33
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-261-604-330	77.34
RACKLEY OIL INC.	650385	08/01/2025	SUPER S DEXCOOL	001-261-525-231	41.56
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038455	08/01/2025	MONTHLY USAGE	001-261-625-380	370.41
UPS	54E5Y315	08/02/2025	SHIP PACKAGE	001-261-604-330	61.83
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-261-604-330	440.11
SHEPS CLEANERS- FIRE	10268	08/04/2025	UNIFORM CLEANING	001-261-535-233	2.75
SHEPS CLEANERS- FIRE	10270	08/04/2025	UNIFORM CLEANING	001-261-535-233	3.75
AMAZON CAPITAL SRVCS, INC.	11JH-CL7W-FVNN	08/04/2025	(2) WORK BOOTS	001-261-535-233	149.98
WALMART- CAPITAL ONE	287200	08/04/2025	MATTRESS PROTECTORS	001-261-555-250	29.76
REGIONS VISA	73196965072842	08/04/2025	QUALITY INN & SUITES J WEAVER ROOM	001-261-600-390	287.96
FUELMAN / FLEETCOR	NP68913408	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	001-261-525-231	895.50
REGIONS VISA	R5781674917	08/04/2025	ROOM WINGATE/ A ROBERTSON CLASSIC CITY FIREMANSHIP	001-261-600-390	350.98
ENTERPRISE FM TRUST	639057-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-261-640-398	1,130.27
O'REILLY AUTO PARTS	0997-435664	08/07/2025	LOW BEAM HEADLIGHTS FD5 TRUCK	001-261-630-360	46.32
MS FIRE CHIEFS ASSOCIATION	25219-004	08/07/2025	3 MEMBERSHIPS WADE, ARNETT, DAVIS	001-261-690-555	135.00
MARK MCCURDY	5240	08/07/2025	REIMBURSE ASBESTOS CERTIFICATION	001-261-600-390	200.00
ATMOS ENERGY	INV0038451	08/07/2025	MONTHLY USAGE	001-261-625-380	101.82
STARKVILLE UTILITIES	INV0038452	08/07/2025	MONTHLY USAGE	001-261-625-380	1,319.11
SOUTHERN STATES FIRE	1201	08/08/2025	BREATHING AIR SENSOR L1, LABOR TO REPAIR	001-261-630-360	3,051.43
FOREMOST PROMOTIONS	739551	08/08/2025	2800 JR FIREFIGHTER HAT	001-261-501-250	2,982.00
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	001-261-525-231	591.79
LDB DOORS LLC- LARRY BROWNLEE JR.	0995	08/11/2025	REPLACED TOP SECTION & LEFT # 6 HINGE ST4	001-261-558-269	750.00
JONES & BARTLETT LEARNING, LLC	1155833	08/11/2025	14 EMT CLASS REGISTRATIONS	001-261-600-390	4,136.47
FIRE ENGINEERING BOOKS	990032696	08/11/2025	5 LEADERSHIP BUNDLE (5) SMALL GROUPS (5) 30 FIRES	001-261-600-390	955.00
LASHONDA MALONE	INV0038449	08/12/2025	TRAVEL FROM STARKVILLE TO BILOXI	001-261-600-390	110.88
LASHONDA MALONE	INV0038450	08/12/2025	MEALS FOR ESAP ASSOCIATION CONFERENCE	001-261-600-390	105.00

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
EMPIRE TRUCK SALES, LLC	RE005017403.01	08/12/2025	ENGINE 4 REPAIR LEAKING AUX HOSES	001-261-630-360	766.39
Outstanding Total:					21,666.97

Paid					
STARKVILLE UTILITIES	INV0038437	08/06/2025	MONTHLY UTILITIES	001-261-625-380	1,309.68
Paid Total:					1,309.68

Department 261 - FIRE DEPARTMENT Total: 22,976.65

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding					
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-281-604-330	53.08
MAXXSOUTH BROADBAND	8324-07282025	07/28/2025	CITY HALL BREAKDOWN	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-281-604-330	77.33
FUELMAN / FLEETCOR	NP68913408	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	001-281-525-231	30.86
NEXTSTEP INNOVATION	NSI28672	08/11/2025	MICROSOFT SURFACE 11TH EDITION, KEYBOARD/PEN, DOCK	001-281-630-360	19.00
NEXTSTEP INNOVATION	NSI28672	08/11/2025	MICROSOFT SURFACE 11TH EDITION, KEYBOARD/PEN, DOCK	001-281-630-360	1,589.00
NEXTSTEP INNOVATION	NSI28672	08/11/2025	MICROSOFT SURFACE 11TH EDITION, KEYBOARD/PEN, DOCK	001-281-630-360	229.00
NEXTSTEP INNOVATION	NSI28672	08/11/2025	MICROSOFT SURFACE 11TH EDITION, KEYBOARD/PEN, DOCK	001-281-691-550	235.00
Outstanding Total:					2,264.65
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					2,264.65

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038455	08/01/2025	MONTHLY USAGE	001-290-625-380	64.91
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038455	08/01/2025	MONTHLY USAGE	001-290-625-380	83.52
STARKVILLE UTILITIES	INV0038452	08/07/2025	MONTHLY USAGE	001-290-625-380	29.57
Outstanding Total:					178.00
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					178.00

Department: 301 - STREET DEPARTMENT

Outstanding					
AMAZON CAPITAL SRVCS, INC.	1LXG-HMGH-P3QR	05/22/2025	GLOVES, DRUM LINER, FREEZER POPS	001-301-691-550	171.87
ADAPCO, INC	SI301001556	07/01/2025	LARVICIDE	001-301-515-221	1,998.00
STARKVILLE UTILITIES	INV0038441	07/07/2025	MONTHLY UTILITIES	001-301-625-380	106,215.78
YOUNG WELDING SUPPLY, INC	02350930-00	07/29/2025	HEATING NOZZLE	001-301-630-400	185.00
CROSSWAY TRUCKING LLC	072925L	07/29/2025	RIP RAP	001-301-560-270	2,225.92
MMC MATERIALS, INC.	965457	07/30/2025	CONCRETE	001-301-560-270	474.00
THOMPSON MACHINERY*	PC110357738	07/30/2025	REPAIR EXCAVATOR	001-301-630-400	124.14
UNIFIRST CORPORATION	1830162453	07/31/2025	UNIFORMS	001-301-535-233	204.66
CINTAS	4238639546	07/31/2025	SUPPLIES	001-301-555-250	57.38
LOWE'S	81699	07/31/2025	CLEANING SUPPLIES	001-301-555-250	36.46
STRIBLING EQUIPMENT, INC.	CS005044572.01	07/31/2025	REPAIR MINI EXCAVATOR	001-301-630-400	60.18
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	001-301-690-450	177.58
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038455	08/01/2025	MONTHLY USAGE	001-301-625-380	3,595.92
BELL BUILDING SUPPLY, INC.	435375	08/02/2025	PINE FOR CONCRETE FORMS	001-301-560-270	18.69
VERIZON WIRELESS	6120051342	08/02/2025	MONTHLY USAGE	001-301-604-330	140.04
O'REILLY AUTO PARTS	0097-435080	08/04/2025	BATTERY	001-301-630-360	316.90
FUELMAN / FLEETCOR	NP68913408	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	001-301-525-231	1,777.16
AUTOZONE	00426376641	08/05/2025	BRAKES TRUCK 709	001-301-630-360	61.49
MMC MATERIALS, INC.	14955	08/05/2025	SAND	001-301-560-270	158.55

CLAIMS DOCKET
Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MMC MATERIALS, INC.	14956	08/05/2025	SAND	001-301-560-270	148.75
APAC-MISSISSIPPI, INC	4000215886	08/05/2025	ASPHALT	001-301-560-270	632.82
ENTERPRISE FM TRUST	639057-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-301-630-360	12.00
ENTERPRISE FM TRUST	639057-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-301-640-398	1,901.79
AUTOZONE	00426377567	08/06/2025	BRAKES TRUCK 711	001-301-630-360	61.49
UNIFIRST CORPORATION	1830163612	08/07/2025	UNIFORMS	001-301-535-233	149.04
CINTAS	4239367202	08/07/2025	SUPPLIES	001-301-555-250	57.38
STARKVILLE UTILITIES	INV0038452	08/07/2025	MONTHLY USAGE	001-301-625-380	6,658.66
STARKVILLE UTILITIES	INV0038452	08/07/2025	MONTHLY USAGE	001-301-625-380	19.78
O'REILLY AUTO PARTS	0997-435093	08/08/2025	CORE RETURN	001-301-630-360	-44.00
POWERSTROKE EQUIPMENT SALES & SVC	9389	08/08/2025	REPAIRED TRIMMER	001-301-630-400	157.96
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	001-301-525-231	1,078.16
Outstanding Total:					128,910.88

Paid

STARKVILLE UTILITIES	INV0038437	08/06/2025	MONTHLY UTILITIES	001-301-625-380	303.05
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038438	08/06/2025	MONTHLY UTILITIES	001-301-625-380	4,768.06
Paid Total:					5,071.11

Department 301 - STREET DEPARTMENT Total: 133,981.99
Department: 360 - ANIMAL CONTROL
Outstanding

CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	001-360-604-330	37.20
REGIONS VISA	5083	07/30/2025	ONLINE TRAINING COURSE	001-360-690-553	500.00
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP68913408	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	001-360-525-231	43.79
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	001-360-630-400	5.70
EAST MISSISSIPPI LUMBER CO.	35945	08/10/2025	INFRARED TEMP GUN, BATTERY	001-360-555-250	94.99
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	001-360-525-231	28.62
Outstanding Total:					787.63

Department 360 - ANIMAL CONTROL Total: 787.63
Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038447	08/06/2025	SEPT MANAGEMENT FEES	001-550-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038444	08/07/2025	RESTORE BALANCE	001-550-600-297	147,337.84
Outstanding Total:					162,337.84

Department 550 - PARKS AND REC DEPARTMENT Total: 162,337.84
Fund 001 - GENERAL FUND Total: 562,666.26
Fund: 002 - RESTRICTED POLICE FUND
Department: 251 - DRUG EDUCATION FUND
Outstanding

STICKERSHOP.COM LLC	139858	07/23/2025	1000 JUNIOR POLICE OFFICER STICKERS-NATIONAL NIGHT	002-251-501-210	255.50
WALMART- CAPITAL ONE	870903	08/04/2025	GIFT CARDS	002-251-501-210	107.94
WALMART- CAPITAL ONE	955171	08/04/2025	CONDIMENTS FOR NATIONAL NIGHT OUT	002-251-501-210	37.00
WALMART- CAPITAL ONE	260889	08/05/2025	FOOD- NATIONAL NIGHT OUT	002-251-501-210	48.69
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	002-251-640-398	709.80
Outstanding Total:					1,158.93

Paid

TOREY BROWN	0030-1	08/06/2025	NATIONAL NIGHT OUT	002-251-501-210	300.00
Paid Total:					300.00

Department 251 - DRUG EDUCATION FUND Total: 1,458.93
Fund 002 - RESTRICTED POLICE FUND Total: 1,458.93

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	139054	07/08/2025	DIESEL & UNLEADED GAS	015-505-525-231	1,514.00
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	015-505-604-330	48.89
MAXXSOUTH BROADBAND	7107-07282025	07/28/2025	AIRPORT INTERNET	015-505-600-338	150.58
RACKLEY OIL INC.	650036	07/29/2025	FUEL FILTER	015-505-555-250	18.95
SUNSTAR INSURANCE AGENCY	1452281	07/30/2025	AVIATION LIABILITY INSURANCE	015-505-620-370	6,848.00
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	015-505-604-330	200.66
SAFETY FLAG CO. OF AMERICA	135104	08/01/2025	18X96 WINDSOCK NYLON (1), 36X12 WINDSOCK NYLON (2)	015-505-555-250	316.15
COBB ENVIRONMENTAL	18708	08/01/2025	REPLACED FUEL SYSTEM FILTERS	015-505-630-400	1,180.00
TITAN AVIATION FUELS	4497590	08/01/2025	JET A & AVGAS TRUCK RENTAL	015-505-600-322	800.00
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	015-505-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	015-505-604-330	77.33
U.S. POSTAL SERVICE	1424	08/04/2025	12 MO BOX RENTAL #1424	015-505-604-330	382.00
TITAN AVIATION FUELS	4508091	08/05/2025	JET A FUEL	015-505-525-233	21,248.71
MAGNOLIA BOTTLED WATER	81781	08/05/2025	(4) 5 GAL WATER BOTTLES	015-505-541-237	40.00
MAXXSOUTH BROADBAND	8241-08062025	08/06/2025	AIRPORT INTERNET	015-505-600-338	183.60
MAXXSOUTH BROADBAND	8241-08062025	08/06/2025	AIRPORT INTERNET	015-505-600-338	-10.00
GATEWAY TIRE & SRV CTR	1018-220008	08/11/2025	PLUG TIRE, VALVE STEM, SHOP SUPPLIES	015-505-630-400	12.65
CLEARWATER INC., ENVIRONMENTAL ENGI	124.2505	08/12/2025	MAIN RAMP EXPANSION PROJECT DEV DESIGN & DOC PREP	015-505-720-805	2,529.50
MAGNOLIA BOTTLED WATER	87007	08/12/2025	2 SLEEVES OF CUPS	015-505-541-237	8.00
Outstanding Total:					35,580.92
Paid					
MS AIRPORTS ASSOCIATION	INV0038436	08/06/2025	6 REGISTRATIONS FOR MS AIRPORTS ASSOC CONFERENCE	015-505-610-350	1,650.00
Paid Total:					1,650.00
Department 505 - AIRPORT Total:					37,230.92
Fund 015 - AIRPORT FUND Total:					37,230.92

Fund: 016 - RESTRICTED AIRPORT**Department: 515 - RESTRICTED PROJECTS****Outstanding**

CLEARWATER INC., ENVIRONMENTAL ENGI	124.2505	08/12/2025	MAIN RAMP EXPANSION PROJECT DEV DESIGN & DOC PREP	016-515-600-392	48,060.50
Outstanding Total:					48,060.50
Department 515 - RESTRICTED PROJECTS Total:					48,060.50
Fund 016 - RESTRICTED AIRPORT Total:					48,060.50

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT****Outstanding**

MHC KENWORTH-TUPELO	R00573700032015	07/16/2025	TRUCK 93 REPAIR	022-322-630-252	4,644.65
GATEWAY TIRE & SRV CTR	1018-218526	07/18/2025	TIRE TRUCK 95	022-322-630-252	366.99
GATEWAY TIRE & SRV CTR	1018-218635	07/18/2025	TIRE TRUCK 41	022-322-630-360	409.41
GATEWAY TIRE & SRV CTR	1018-218676	07/18/2025	TIRES TRUCK 40	022-322-630-360	828.82
GATEWAY TIRE & SRV CTR	1018-218796	07/18/2025	MOWER TIRE	022-322-630-254	159.75
TRI-STARR MUFFLER & BRAKES	891663	07/21/2025	BELTS & LABOR TRUCK 97	022-322-630-360	136.26
O'REILLY AUTO PARTS	0997-433057	07/22/2025	COLORMAXX, MINI BULB	022-322-555-250	33.45
DENTON HYDRAULICS	93508	07/23/2025	CYLINDER KITS & LABOR	022-322-630-252	605.00
WELDING & MACHINE UNIFIRST CORPORATION	1830161234	07/24/2025	UNIFORMS	022-322-535-233	332.10

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	760639	07/24/2025	HYD HOSE FITTINGS & 16 MX TX REEL	022-322-555-250	264.93
WADE INCORPORATED	P80028	07/24/2025	BEARINGS & SEAL	022-322-555-250	27.25
O'REILLY AUTO PARTS	0997-433520	07/25/2025	2- 55 DRUMS AW-32	022-322-525-231	888.00
TERRY'S GARAGE & REPAIRS, LLC	111230	07/25/2025	CHECK STEER BRAKES ON TRUCK 41	022-322-630-360	132.60
TERRY'S GARAGE & REPAIRS, LLC	111231	07/25/2025	CHECK IGNITION PROBLEMS TRUCK 84	022-322-630-256	132.60
IVY AUTO PARTS, LLC.	760680	07/25/2025	AW46 & AW32 5 GAL	022-322-525-231	275.76
CSPIRE WIRELESS	INV0038439	07/25/2025	MONTHLY USAGE	022-322-604-330	192.25
STARKVILLE AUTO PARTS	171446	07/28/2025	STEEL MIRROR	022-322-555-250	63.98
IVY AUTO PARTS, LLC.	760822	07/28/2025	HOSE FITTINGS	022-322-555-250	287.94
O'REILLY AUTO PARTS	0997-434117	07/29/2025	GREASE,ANTI-FFREEZE, ETC	022-322-555-250	265.70
GATEWAY TIRE & SRV CTR	1018-218951	07/31/2025	TIRE TRUCK 95	022-322-630-252	414.41
GATEWAY TIRE & SRV CTR	1018-219111	07/31/2025	TIRES TRUCK 87	022-322-630-360	343.70
GATEWAY TIRE & SRV CTR	1018-219126	07/31/2025	TIRE TRUCK 45	022-322-630-360	414.41
GATEWAY TIRE & SRV CTR	1018-219374	07/31/2025	TIRE TRUCK 44	022-322-630-360	409.41
TERRY'S GARAGE & REPAIRS, LLC	111202	07/31/2025	DIAGNOSE & CLEAR CODES ON TRUCK 91	022-322-630-252	132.60
UNIFIRST CORPORATION	1830162314	07/31/2025	UNIFORMS	022-322-535-233	332.10
WASTE PRO	317449	07/31/2025	RECYCLING HAUL FEE	022-322-600-431	1,750.00
SOUTHERN TELECOMMUNICATIONS	JULY2025	07/31/2025	MONTHLY USAGE	022-322-604-330	110.13
CADENCE /ELAN VISA	USI25-04015505	07/31/2025	INDEED	022-322-610-340	138.98
SGK LANDSCAPES, LLC	132562	08/01/2025	LOUISVILLE, NASH, RUSSELL MEDIANS MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	132563	08/01/2025	MMO MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
VERIZON CONNECT-NWF	617000069952	08/01/2025	MONTHLY USAGE	022-322-691-450	444.47
CSPIRE BUSINESS SOLUTIONS	643956-113	08/01/2025	MONTHLY USAGE	022-322-604-330	77.33
GATEWAY TIRE & SRV CTR	1018-219052	08/04/2025	TIRE TRUCK 91	022-322-630-252	409.41
FUELMAN / FLEETCOR	NP68913408	08/04/2025	FUEL CHARGES 7/28/25-8/3/25	022-322-525-231	4,559.98
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	022-322-630-254	6.00
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	022-322-640-398	830.71
DENTON HYDRAULICS	93551	08/05/2025	REPAIR CYLINDER ON TRUCK 49, 5 GAL OIL, SEAL KIT	022-322-630-255	1,030.00
WELDING & MACHINE					
SANSOM EQUIPMENT COMPANY, INC	P07797	08/05/2025	SV COLOR CAMERA, SAFETY VISION COLOR CAMERA	022-322-630-252	338.60
UNIFIRST CORPORATION	1830163607	08/07/2025	UNIFORMS	022-322-535-233	339.47
RJ YOUNG	7636981	08/07/2025	PRINTER CONTRACT	022-322-604-330	102.38
EAST MISSISSIPPI LUMBER CO.	38378	08/08/2025	TAPE, SUPPLIES	022-322-555-250	53.50
IVY AUTO PARTS, LLC.	761700	08/08/2025	HYD HOSE FITTINGS	022-322-555-250	287.94
INGRAM EQUIPMENT COMPANY,LLC	P01901	08/08/2025	SET/4 SEG STEEL SHOP TRUCK 84	022-322-630-256	500.00
GATEWAY TIRE & SRV CTR	1018-219470	08/09/2025	TIRES TRUCK 87	022-322-630-360	408.77
GATEWAY TIRE & SRV CTR	1018-219840	08/09/2025	TRACTOR TIRE	022-322-630-360	76.50
FUELMAN / FLEETCOR	NP68951243	08/10/2025	FUEL CHARGES 8/4/25-8/10/25	022-322-525-231	3,707.56

Outstanding Total: 29,747.59

Paid

GTR SOLID WASTE MGMT. AUTH	AUGUST2025	08/06/2025	AUGUST 2025 SOLID WASTE TICKETS	022-322-600-379	37,104.16
----------------------------	------------	------------	---------------------------------	-----------------	-----------

Paid Total: 37,104.16

Department 322 - SANITATION DEPARTMENT Total: 66,851.75

Fund 022 - ENVIRONMENTAL SERVICES Total: 66,851.75

Fund: 151 - STATE FORFEITED FUNDS**Department: 216 - STATE FORFEITED FUNDS****Outstanding**

MPS MISSISSIPPI POLICE SUPPLY	7236	06/06/2025	20 SPD SWAT PATCHES, 20 SWAT PATCHES	151-216-501-200	920.00
BREACHING TECHNOLOGIES INC	BTI-2027	06/06/2025	DOOR BREACHING TOOL	151-216-918-805	4,686.62

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
DISCO 32 TACTICAL ANTENNAS LLC	39793	07/16/2025	1 U94 UNIVERSAL CONNECTOR, 2 MICOPHONE & EARPIECE	151-216-501-200	858.64
UNITY TACTICAL	121559	07/22/2025	2 MARK GEN 2 BLACK AMP FULL KIT & SHIPPING	151-216-501-200	278.00
WILD HEDGEHOG LLC	37562	08/01/2025	2 RESPONDER KIT, 12 TOURNIQUET, 12 GAUZE, ETC	151-216-501-200	1,474.40
BREACHING TECHNOLOGIES INC	BTI-2094	08/08/2025	DOOR LEG KIT & SHIPPING	151-216-501-200	833.30
Outstanding Total:					9,050.96
Department 216 - STATE FORFEITED FUNDS Total:					9,050.96
Fund 151 - STATE FORFEITED FUNDS Total:					9,050.96

Fund: 300 - CAPITAL PROJECTS FUND
Department: 000 - UNDESIGNATED
Outstanding

GROUNDSTONE CONSTRUCTION LLC	447-5	07/16/2025	LAMPKIN-S MONTGOMERY ST INTERSECTION IMPROVEMENTS	300-000-948-859	12,240.88
H&H CONSTRUCTION & EXCAVATING, LLC	1651	08/07/2025	CAPPED WATER LINE IN CROSSGATES SUBDIVISION	300-000-948-871	1,420.00
Outstanding Total:					13,660.88
Department 000 - UNDESIGNATED Total:					13,660.88
Fund 300 - CAPITAL PROJECTS FUND Total:					13,660.88

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS
Department: 300 - STREET DEPARTMENT
Outstanding

MARK E. SHAW	198	08/07/2025	INSPECTION SERVICES 7/25-7/31 8/01-8/07/25	305-300-900-902	1,475.00
Outstanding Total:					1,475.00
Department 300 - STREET DEPARTMENT Total:					1,475.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					1,475.00

Fund: 309 - AMERICAN RELIEF FUND
Department: 318 - MS182/MLK
Paid

BURNS DIRT CONSTRUCTION CO.,INC.	10-1	08/06/2025	182 REVITALIZATION	309-318-911-938	179,612.60
BURNS DIRT CONSTRUCTION CO.,INC.	10-1	08/06/2025	182 REVITALIZATION	309-318-911-940	179,612.59
Paid Total:					359,225.19
Department 318 - MS182/MLK Total:					359,225.19
Fund 309 - AMERICAN RELIEF FUND Total:					359,225.19

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT
Department: 656 - MAIN STREET CORRIDOR
Outstanding

NEEL-SCHAFER	1107933	07/09/2025	STARKVILLE SURVEY	311-656-600-303	728.60
ECON CONSTRUCTION INC	INV0038440	07/25/2025	MAIN STREET IMPROVEMENTS	311-656-912-850	144,672.05
BURNS DIRT CONSTRUCTION CO.,INC.	209	07/28/2025	MONTHLY DRONE FLIGHT	311-656-600-303	600.00
Outstanding Total:					146,000.65
Department 656 - MAIN STREET CORRIDOR Total:					146,000.65
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					146,000.65

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)
Department: 551 - PARK & REC TOURISM
Outstanding

BURNS COOLEY DENNIS, INC.	48617	07/26/2025	MCKEE PARK IMPROVEMENTS	312-551-901-279	1,698.75
KIMLEY HORN INC	115326005-0625	07/30/2025	MCKEE PARK	312-551-901-275	5,800.00

CLAIMS DOCKET

Post Dates: 8/6/2025 - 8/13/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MARK E. SHAW	198	08/07/2025	INSPECTION SERVICES 7/25-7/31 8/01-8/07/25	312-551-901-276	1,825.00
Outstanding Total:					9,323.75
Department 551 - PARK & REC TOURISM Total:					9,323.75
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					9,323.75

Fund: 313 - SPRING/HWY 12 LINKAGE TAP

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

GANNETT MEDIA CORP	0007235521	07/31/2025	LINKAGE TAP- SPRING ST CONNECTOR SOUTH	313-653-903-851	201.09
Outstanding Total:					201.09
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					201.09
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					201.09

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

DUNN UTILITY PRODUCTS	33501	06/16/2025	RISER ENG CAST IN, FRAME, GRATE (2)	375-551-907-942	2,374.00
REGIONS BANK CORPORATE TRUST OPERATIONS	124780	07/30/2025	OBLIG BONDS SERIES 2020B PARKS & REC	375-551-840-877	1,500.00
ENTERPRISE FM TRUST	493021A-080525	08/05/2025	MONTHLY FLEET VEHICLES	375-551-640-398	781.90
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038447	08/06/2025	SEPT MANAGEMENT FEES	375-551-600-297	20,000.00
REGIONS BANK	INV0038445	08/07/2025	CORNERSTONE 2020A ACCT# 1001015662	375-551-840-852	289,666.37
REGIONS BANK	INV0038446	08/07/2025	CORNERSTONE 2020B ACCT# 1001017002	375-551-840-872	128,290.68
Outstanding Total:					442,612.95
Department 551 - PARK & REC TOURISM Total:					442,612.95
Fund 375 - PARK AND REC TOURISM Total:					442,612.95

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Paid

BURNS DIRT CONSTRUCTION CO.,INC.	10-1	08/06/2025	182 REVITALIZATION	377-318-912-850	359,225.19
Paid Total:					359,225.19
Department 318 - MS182/MLK Total:					359,225.19
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					359,225.19
Grand Total:					2,057,044.02

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	562,666.26	69,825.77
002 - RESTRICTED POLICE FUND	1,458.93	300.00
015 - AIRPORT FUND	37,230.92	1,650.00
016 - RESTRICTED AIRPORT	48,060.50	0.00
022 - ENVIRONMENTAL SERVICES	66,851.75	37,104.16
151 - STATE FORFEITED FUNDS	9,050.96	0.00
300 - CAPITAL PROJECTS FUND	13,660.88	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	1,475.00	0.00
309 - AMERICAN RELIEF FUND	359,225.19	359,225.19
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	146,000.65	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	9,323.75	0.00
313 - SPRING/HWY 12 LINKAGE TAP	201.09	0.00
375 - PARK AND REC TOURISM	442,612.95	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	359,225.19	359,225.19
Grand Total:	2,057,044.02	827,330.31

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	1,291.22	0.00
001-000-149-691	MUNICIPAL COURT BON...	1,167.00	1,167.00
001-000-160-698	DONATION - POLICE	50.78	0.00
001-005-054-208	DUE FROM PARKS & REC...	2,135.93	0.00
001-100-604-330	COMMUNICATIONS	349.65	0.00
001-100-610-350	TRAVEL / TRAINING	364.00	0.00
001-110-330-166	TRAUMA TRAFFIC	1,222.00	1,222.00
001-110-330-376	COURT CONSTITUENTS	229.50	229.50
001-110-330-377	MOTOR VEHICLE LIABILI...	2,022.63	2,022.63
001-110-330-378	APPEARANCE BOND FEES	1,141.00	1,141.00
001-110-330-382	TRAFFIC VIOLATION	18,663.15	18,663.15
001-110-330-385	IMPLIED CONSENT	4,278.75	4,278.75
001-110-330-387	OTHER MISDEMEANORS	7,024.75	7,024.75
001-110-330-389	ADULT DRIVER'S TRAINI...	50.00	50.00
001-110-330-393	VICTIMS BOND FEE	894.67	894.67
001-110-330-395	DRUG VIOLATION	128.75	128.75
001-110-330-396	NON-ADJUDICATION (IN...	1,750.00	1,750.00
001-110-330-397	DUI OFFENSE (INLC14)	3,794.50	3,794.50
001-110-330-398	UNINSURED MOTORIST	6,585.25	6,585.25
001-110-330-399	97-3-54.11 MS TRAFFICK...	1,660.00	1,660.00
001-110-501-200	SUPPLIES	1,774.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	148.71	0.00
001-110-645-420	SOFTWARE	12,580.65	0.00
001-120-503-202	COMMITTEE SUPPORT	329.50	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	218.84	0.00
001-123-604-330	COMMUNICATIONS	1,240.79	0.00
001-123-720-260	22CS231 HOMELAND SE...	6,700.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	388.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	-75.00	0.00
001-142-645-420	SOFTWARE	29,586.40	0.00
001-142-690-555	DUES (MML) / FEES	10,144.00	0.00
001-142-691-550	MISCELLANEOUS	28.80	0.00
001-169-600-302	CITY ATTORNEY GENERAL	9,062.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	342.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	104.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	280.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	69.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-610-340	ADVERTISING	65.15	0.00
001-180-691-505	PERSONNEL / KRONOS S...	134.76	0.00
001-190-600-300	PROF. SVCS	1,350.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,676.16	0.00
001-190-645-420	SOFTWARE	1,207.88	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	106.78	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-625-380	UTILITIES	7,940.38	7,940.38
001-192-625-381	UTILITIES - IRRIGATION	24.45	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	849.80	0.00
001-197-525-231	GAS & OIL	79.02	0.00
001-197-600-308	ENGINEERING AND PRO...	400.00	0.00
001-197-604-330	COMMUNICATIONS	108.72	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-501-200	OFFICE SUPPLIES	756.85	0.00
001-201-525-231	GAS & OIL	7,355.45	0.00
001-201-535-233	UNIFORMS	3,601.79	0.00
001-201-541-237	PRISONER JAIL EXPENSES	14,430.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,705.96	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	281.57	0.00
001-201-555-208	JANITORIAL SUPPLIES	231.34	0.00
001-201-556-251	POLICE SUPPLIES	4,055.83	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,257.16	0.00
001-201-600-304	INFORMANT FEES	1,855.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	188.00	0.00
001-201-604-330	PHONES/POSTAGE	8,591.75	0.00
001-201-625-380	UTILITIES	5,273.57	4,892.65
001-201-630-360	VEHICLE REPAIRS & MAI...	8,611.35	0.00
001-201-630-426	BUILDING MAINT & REP...	2,817.11	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	19,352.39	0.00
001-201-645-420	SOFTWARE	500.00	0.00
001-201-690-450	GPS EXPENSES	1,142.18	0.00
001-201-690-552	POLICE TRAINING/EDUC...	1,421.37	0.00
001-245-501-200	SUPPLIES & UNIFORMS	109.99	0.00
001-246-501-200	OFFICE SUPPLIES/POSTA...	69.94	0.00
001-246-525-231	GAS & OIL	130.12	0.00
001-246-630-400	VEHICLE MAINTENANCE	11.40	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	818.36	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	2,982.00	0.00
001-261-525-231	GAS & OIL	1,528.85	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	458.02	0.00
001-261-555-250	SMALL EQUIPMENT AND...	115.09	0.00
001-261-558-269	BUILDING MAINTENANCE	860.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	6,146.29	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,650.91	0.00
001-261-625-380	UTILITIES	3,101.02	1,309.68
001-261-630-360	REPAIRS & MAINT-VEHIC...	4,011.15	0.00
001-261-630-404	RADIO MAINTENANCE / ...	555.00	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
001-281-525-231	GAS & OIL	30.86	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	161.79	0.00
001-281-630-360	COMPUTERS, SMALL EQ...	1,837.00	0.00
001-281-691-550	MISCELLANEOUS	235.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-290-625-380	UTILITIES & HYPER REAC...	178.00	0.00
001-301-515-221	ENVIRONMENTAL CONT...	1,998.00	0.00
001-301-525-231	GAS & OIL	2,855.32	0.00
001-301-535-233	UNIFORMS	353.70	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	151.22	0.00
001-301-560-270	CONSTRUCTION MATER...	3,658.73	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	121,561.25	5,071.11
001-301-630-360	VEHICLE REPAIRS & MAI...	407.88	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	527.28	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	177.58	0.00
001-301-691-550	MISC/GATORAIDE, ETC	171.87	0.00
001-360-525-231	GAS & OIL	72.41	0.00
001-360-555-250	SMALL EQUIPMENT AND...	94.99	0.00
001-360-604-330	COMMUNICATIONS	114.53	0.00
001-360-630-400	REPAIR & MAINTENANCE	5.70	0.00
001-360-690-553	TRAINING	500.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	147,337.84	0.00
002-251-501-210	NATIONAL NIGHT OUT ...	749.13	300.00
002-251-640-398	ENTERPRISE FLEET LEASE	709.80	0.00
015-505-525-231	GAS & OIL	1,514.00	0.00
015-505-525-233	JET A FUEL PURCHASES	21,248.71	0.00
015-505-541-237	OPERATING SUPPLIES	48.00	0.00
015-505-555-250	SMALL EQUIPMENT AND...	335.10	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	324.18	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	708.88	0.00
015-505-610-350	TRAVEL/CONFERENCE	1,650.00	1,650.00
015-505-620-370	INSURANCE	6,848.00	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	1,192.65	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	2,529.50	0.00
016-515-600-392	MM-0068-1224 MDOT ...	48,060.50	0.00
022-322-525-231	GAS & OIL	9,431.30	0.00
022-322-535-233	UNIFORMS	1,003.67	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	1,284.69	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-379	LANDFILL FEES	37,104.16	37,104.16
022-322-600-431	CONTRACT RECYCLING ...	1,750.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	482.09	0.00
022-322-610-340	ADVERTISING	138.98	0.00
022-322-630-252	VEHICLE R&M - COMME...	6,911.66	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	165.75	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	1,030.00	0.00
022-322-630-256	VEHICLE R&M - SWEEPER	632.60	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	3,159.88	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	444.47	0.00
151-216-501-200	SUPPLIES	4,364.34	0.00
151-216-918-805	MACHINERY & EQUIPM...	4,686.62	0.00
300-000-948-859	MONTGOMERY/LAMPKI...	12,240.88	0.00
300-000-948-871	CROSSGATE SINKHOLE	1,420.00	0.00
305-300-900-902	2024 ASPHALT OVERLAY	1,475.00	0.00
309-318-911-938	ARPA - HWY182 CONST...	179,612.60	179,612.60
309-318-911-940	MCWI - HWY 182 CONS...	179,612.59	179,612.59
311-656-600-303	PROF. SERVICES - OTHER	1,328.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
311-656-912-850	CONSTRUCTION	144,672.05	0.00
312-551-901-275	MCKEE PARK CONSTRUC...	5,800.00	0.00
312-551-901-276	J L KING CULVERT REPLA...	1,825.00	0.00
312-551-901-279	MCKEE - MATERIALS TES...	1,698.75	0.00
313-653-903-851	SPRING/HWY 12 LINKAG...	201.09	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
375-551-840-852	INTEREST - 2020A	289,666.37	0.00
375-551-840-872	INTEREST - 2020B	128,290.68	0.00
375-551-840-877	PAYING AGENT FEES	1,500.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	2,374.00	0.00
377-318-912-850	CONSTRUCTION AND PA...	359,225.19	359,225.19
Grand Total:		2,057,044.02	827,330.31

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,528,778.55	468,105.12
300000948859	12,240.88	0.00
305300900902	1,475.00	0.00
309318911938	179,612.60	179,612.60
309318911940	179,612.59	179,612.59
311656600303	1,328.60	0.00
311656912850	144,672.05	0.00
312551600002	5,800.00	0.00
312551901276	1,825.00	0.00
312551901279	1,698.75	0.00
Grand Total:	2,057,044.02	827,330.31



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

08/13/2025 9:48:13 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 1

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20606 4-COUNTY EPA	08/05/25	08/20/25	2025-07	4-COUNTY UTILITIES	16,728.51			
Total for Vendor - 20606:					16,728.51	0.00	0.00	0.00
97 ADVANCE AUTO PARTS	08/06/25	08/20/25	8872521858964	MAINTENANCE	48.00			
Total for Vendor - 97:					48.00	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	08/04/25	08/20/25	173K-T69N-4CTH	SUPPLIES	431.67			
116 AMAZON CAPITAL SERVICES	08/07/25	08/20/25	1MGC-KGWD-LYY	SAFETY EQUIPMENT	1,944.54			
116 AMAZON CAPITAL SERVICES	08/08/25	08/20/25	1CYR-7XX1-CPQD	MAINTENANCE	24.18			
116 AMAZON CAPITAL SERVICES	08/11/25	08/20/25	1MW1-XF6W-YHYH	SAFETY SUPPLIES	244.87			
Total for Vendor - 116:					2,645.26	0.00	0.00	0.00
20121 AMERICAN WATER WORKS AS	04/21/25	08/20/25	SO233184	AWWA ANNUAL MEMBERSHI	4,720.00			
Total for Vendor - 20121:					4,720.00	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	07/25/25	08/20/25	4000214919	ASPHALT	648.55			
20076 APAC MISSISSIPPI, INC.	07/28/25	08/20/25	4000215072	ASPHALT	670.35			
20076 APAC MISSISSIPPI, INC.	08/06/25	08/20/25	4000216049	ASPHALT	636.00			
Total for Vendor - 20076:					1,954.90	0.00	0.00	0.00
123 ATCO INTERNATIONAL	06/18/25	08/20/25	I0645902	MATERIALS	437.65			
Total for Vendor - 123:					437.65	0.00	0.00	0.00
196 AUTOZONE	08/08/25	08/20/25	00426379682	MAINTENANCE	61.49			
196 AUTOZONE	08/11/25	08/20/25	00426382128	MAINTENANCE	158.71			
Total for Vendor - 196:					220.20	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	07/29/25	08/20/25	434951	TOOLS	130.01			
202 BELL BUILDING SUPPLY	08/05/25	08/20/25	435584	TOOLS	31.43			
Total for Vendor - 202:					161.44	0.00	0.00	0.00
208 BERRY ELECTRIC, LLC	08/07/25	08/20/25	005028	MAINTENANCE	1,400.00			
Total for Vendor - 208:					1,400.00	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	07/17/25	08/20/25	2025-15	CONTRACT SERVICES	4,355.00			
Total for Vendor - 20188:					4,355.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	08/05/25	08/20/25	BMS987212	MATERIALS	2,240.00			
Total for Vendor - 20186:					2,240.00	0.00	0.00	0.00
198 BRISLIN, INC.	07/10/25	08/20/25	251172	MAINTENANCE	191.00			

08/13/2025 9:48:13 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 2

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 198:					191.00	0.00	0.00	0.00
20303 C SPIRE	07/31/25	08/20/25	0031571838 07-2025	CELL PHONE SERVICE	612.92			
Total for Vendor - 20303:					612.92	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	08/04/25	08/20/25	S100420552.001	MATERIALS	5,170.00			
Total for Vendor - 20220:					5,170.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	08/07/25	08/20/25	JUL 2025 EXP-W	REIMBURSE BILLS PAID BY C	1,154.88			
307 CITY OF STARKVILLE	08/07/25	08/20/25	JUL 2025 PR SALAR	REIMBURSE SALARY PAYRO	316.19			
307 CITY OF STARKVILLE	08/07/25	08/20/25	JUL 2025 SALARY -	REIMBUSE SALARY AUTO TE	7,575.72			
307 CITY OF STARKVILLE	08/11/25	08/20/25	AUG 2025-SRL	STATE REVOLVING LOANS	25,345.01			
Total for Vendor - 307:					34,391.80	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	07/24/25	08/20/25	MS0311398	MATERIALS	4,770.00			
20362 CONSOLIDATED PIPE & SUPPL	07/28/25	08/20/25	MS03110492	MATERIALS	390.00			
20362 CONSOLIDATED PIPE & SUPPL	07/28/25	08/20/25	MS03110493	MATERIALS	390.00			
20362 CONSOLIDATED PIPE & SUPPL	07/28/25	08/20/25	MS0311494	MATERIALS	4,860.00			
20362 CONSOLIDATED PIPE & SUPPL	07/29/25	08/20/25	MS03110529	MATERIALS	17.00			
20362 CONSOLIDATED PIPE & SUPPL	07/29/25	08/20/25	MS03110530	MATERIALS	2,800.00			
20362 CONSOLIDATED PIPE & SUPPL	07/29/25	08/20/25	MS03110531	MATERIALS	1,590.00			
20362 CONSOLIDATED PIPE & SUPPL	07/30/25	08/20/25	MS03110579	MATERIALS	3,180.00			
20362 CONSOLIDATED PIPE & SUPPL	07/31/25	08/20/25	MS03110609	MATERIALS	700.00			
20362 CONSOLIDATED PIPE & SUPPL	08/04/25	08/20/25	MS03110704	MATERIALS	480.00			
Total for Vendor - 20362:					19,177.00	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	04/30/25	08/20/25	102083	MAINTENANCE	3,210.33			
Total for Vendor - 20372:					3,210.33	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	07/31/25	08/20/25	567515	MATERIALS	1,009.44			
Total for Vendor - 20305:					1,009.44	0.00	0.00	0.00
496 EAST MISS LUMBER	06/17/25	08/20/25	33600/1	TOOL	15.49			
496 EAST MISS LUMBER	06/25/25	08/20/25	34254/1	MATERIALS	130.97			
496 EAST MISS LUMBER	06/30/25	08/20/25	143813/1	MATERIALS	164.89			
496 EAST MISS LUMBER	06/30/25	08/20/25	34637/1	MATERIALS	114.99			
496 EAST MISS LUMBER	06/30/25	08/20/25	34685/1	MATERIALS	95.85			
496 EAST MISS LUMBER	06/30/25	08/20/25	34704/1	MATERIALS	20.49			
496 EAST MISS LUMBER	07/03/25	08/20/25	34987/1	MATERIALS	183.61			

08/13/2025 9:48:13 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 3

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
496 EAST MISS LUMBER	07/07/25	08/20/25	35195/1	MATERIALS	45.98			
496 EAST MISS LUMBER	07/25/25	08/20/25	36954/1	MATERIALS	34.99			
496 EAST MISS LUMBER	07/31/25	08/20/25	37580/1	TOOLS	103.45			
Total for Vendor - 496:					910.71	0.00	0.00	0.00
604 FASTENAL COMPANY	07/25/25	08/20/25	MSSTA111065	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	08/06/25	08/20/25	7834675	MATERIALS	7.44			
Total for Vendor - 600:					7.44	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	07/29/25	08/20/25	1018-219326	MAINTENANCE	40.80			
Total for Vendor - 691:					40.80	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	07/29/25	08/20/25	1637	CONTRACT SERVICES	6,135.00			
822 H & H CONSTRUCTION & EXC L	07/29/25	08/20/25	1638	CONTRACT SERVICES	2,335.00			
822 H & H CONSTRUCTION & EXC L	08/07/25	08/20/25	1643	CONTRACT SERVICES	1,500.00			
822 H & H CONSTRUCTION & EXC L	08/07/25	08/20/25	1644	CONTRACT SERVICES	2,240.00			
822 H & H CONSTRUCTION & EXC L	08/07/25	08/20/25	1645	CONTRACT SERVICES	5,250.00			
822 H & H CONSTRUCTION & EXC L	08/07/25	08/20/25	1646	CONTRACT SERVICES	1,750.00			
822 H & H CONSTRUCTION & EXC L	08/07/25	08/20/25	1647	CONTRACT SERVICES	18,165.00			
822 H & H CONSTRUCTION & EXC L	08/07/25	08/20/25	1651	CONTRACT SERVICES	1,420.00			
Total for Vendor - 822:					38,795.00	0.00	0.00	0.00
20005 H&R AGRI-POWER	07/18/25	08/20/25	CN72978	MAINTENANCE	139.78			
20005 H&R AGRI-POWER	07/29/25	08/20/25	CN2978A	MAINTENANCE	56.70			
20005 H&R AGRI-POWER	07/29/25	08/20/25	CN73063	MAINTENANCE	2,185.52			
Total for Vendor - 20005:					2,382.00	0.00	0.00	0.00
20702 HACH	07/25/25	08/20/25	14594911	EQUIPMENT	2,815.10			
20702 HACH	08/01/25	08/20/25	14606580	TESTING SUPPLIES	740.00			
20702 HACH	08/08/25	08/20/25	14617824	TESTING SUPPLIES	1,610.25			
Total for Vendor - 20702:					5,165.35	0.00	0.00	0.00
807 HILL MFG. CO, INC.	07/31/25	08/20/25	202903	MATERIALS	2,527.40			
Total for Vendor - 807:					2,527.40	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	07/28/25	08/20/25	190223	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	07/28/25	08/20/25	190224	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	07/28/25	08/20/25	190225	PUMP FITTINGS	506.00			

08/13/2025 9:48:13 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 4

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20765:					1,259.00	0.00	0.00	0.00
400 IVY AUTO PARTS	07/28/25	08/20/25	760796	MAINTENANCE	386.97			
Total for Vendor - 400:					386.97	0.00	0.00	0.00
21038 KORTERRA INC	08/01/25	08/20/25	26418	CONTRACT SERVICES 811	4,250.00			
Total for Vendor - 21038:					4,250.00	0.00	0.00	0.00
21105 LAWSON PRODUCTS, INC	07/31/25	08/20/25	9312690826	SAFETY SUPPLIES	130.50			
Total for Vendor - 21105:					130.50	0.00	0.00	0.00
1205 LOWE'S	07/31/25	08/20/25	980499-PIKOJQ	MATERIALS	37.92			
1205 LOWE'S	08/05/25	08/20/25	995586-PJBLUP	MATERIALS	18.98			
Total for Vendor - 1205:					56.90	0.00	0.00	0.00
21191 LUCKETT PUMP & REPAIR INC	07/29/25	08/20/25	3810	PUMP MAINTENANCE	2,407.86			
Total for Vendor - 21191:					2,407.86	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	08/04/25	08/20/25	03522	SAFETY SUPPLIES	466.80			
Total for Vendor - 1361:					466.80	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	07/29/25	08/20/25	965294	CONCRETE	495.00			
1322 MMC MATERIALS, INC.	08/04/25	08/20/25	966481	CONCRETE	337.50			
1322 MMC MATERIALS, INC.	08/06/25	08/20/25	966823	CONCRETE	495.00			
Total for Vendor - 1322:					1,327.50	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	07/31/25	08/20/25	25028	LEGAL FEES WASTEWATER T	36,132.66			
Total for Vendor - 21302:					36,132.66	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	08/01/25	08/20/25	09/01/2025	CAP LOANS	27,070.29			
Total for Vendor - 1341:					27,070.29	0.00	0.00	0.00
21329 NORTH CENTRAL LABORATOR	07/21/25	08/20/25	522836	LAB SUPPLIES	85.52			
Total for Vendor - 21329:					85.52	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	07/23/25	08/20/25	1134741	UNIFORMS	41.60			
1525 OKTIBBEHA CO. CO-OP	07/24/25	08/20/25	1134968	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	07/25/25	08/20/25	1135236	UNIFORMS	119.99			
1525 OKTIBBEHA CO. CO-OP	07/28/25	08/20/25	1135916	MATERIALS	140.30			
1525 OKTIBBEHA CO. CO-OP	07/28/25	08/20/25	1136017	UNIFORMS	41.60			
1525 OKTIBBEHA CO. CO-OP	07/29/25	08/20/25	1136226	MATERIALS	117.00			
1525 OKTIBBEHA CO. CO-OP	07/30/25	08/20/25	1136345	MATERIALS	33.00			

08/13/2025 9:48:13 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 5

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1525 OKTIBBEHA CO. CO-OP	07/30/25	08/20/25	1136441	TOOLS	23.97			
1525 OKTIBBEHA CO. CO-OP	08/08/25	08/20/25	1138795	MATERIALS	78.00			
Total for Vendor - 1525:					634.46	0.00	0.00	0.00
21482 ORMAN'S WELDING & FABR IN	07/25/25	08/20/25	38335	PUMP REPAIRS	986.48			
Total for Vendor - 21482:					986.48	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	08/05/25	08/20/25	INV7632323	COPIER SERVICE	33.00			
Total for Vendor - 21860:					33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	07/28/25	08/20/25	20252630	CRUSHER RUN	2,926.94			
Total for Vendor - 1917:					2,926.94	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
21926 SERVICEMASTER RESTORATIO	07/28/25	08/20/25	227015	PROFESSIONAL SERVICES	325.00			
Total for Vendor - 21926:					325.00	0.00	0.00	0.00
1961 SHERWIN WILLIAMS CO	07/31/25	08/20/25	6557-2	MAINTENANCE	49.90			
1961 SHERWIN WILLIAMS CO	07/31/25	08/20/25	6590-3	MAINTENANCE	55.45			
Total for Vendor - 1961:					105.35	0.00	0.00	0.00
1937 SOUTHERN PIPE & SUPPLY	07/14/25	08/20/25	10047217-00	MATERIALS	31.10			
Total for Vendor - 1937:					31.10	0.00	0.00	0.00
2104 UPS	08/02/25	08/20/25	000012031F315	POSTAGE	162.99			
2104 UPS	08/09/25	08/20/25	000012031F325	POSTAGE	65.96			
Total for Vendor - 2104:					228.95	0.00	0.00	0.00
22111 USA BLUEBOOK	07/25/25	08/20/25	INV00778590	PUMP MAINTENANCE	2,382.96			
22111 USA BLUEBOOK	08/05/25	08/20/25	INV00789219	MAINTENANCE	173.31			
22111 USA BLUEBOOK	08/05/25	08/20/25	INV00789258	MAINTENANCE	83.85			
22111 USA BLUEBOOK	08/07/25	08/20/25	INV00791729	EQUIPMENT	3,605.94			
Total for Vendor - 22111:					6,246.06	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	07/29/25	08/20/25	04-1092418	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	08/05/25	08/20/25	04-1092580	TESTING	348.00			
Total for Vendor - 22202:					696.00	0.00	0.00	0.00

08/13/2025 9:48:13 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 6

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
991425 WHATLEY, JACOB	08/01/25	08/20/25	08012025	DL RENEWEL	60.00			
Total for Vendor - 991425:					60.00	0.00	0.00	0.00
2315 WHOLESALE PUMP & SUPPLY	04/01/25	08/20/25	6038691	MAINTENANCE	1,892.40			
2315 WHOLESALE PUMP & SUPPLY	04/28/25	08/20/25	6038955	MAINTENANCE	1,219.70			
2315 WHOLESALE PUMP & SUPPLY	06/30/25	08/20/25	049910	MAINTENANCE	28.39			
Total for Vendor - 2315:					3,140.49	0.00	0.00	0.00
Grand Total:					\$ 235,215.38	\$ 0.00	\$ 0.00	\$ 18,000.00

08/13/2025 9:47:53 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 1

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	07/30/25	08/20/25	1893	UNIFORMS	540.56			
95 2 LADIES PROMO	07/30/25	08/20/25	1894	UNIFORMS	129.17			
Total for Vendor - 95:					669.73	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	07/24/25	08/20/25	1G9F-7FCY-9GY1	SUPPLIES	12.95			
116 AMAZON CAPITAL SERVICES	08/01/25	08/20/25	1TDG-3C79-G7LF	SUPPLIES	328.87			
116 AMAZON CAPITAL SERVICES	08/03/25	08/20/25	1VMX-6K4W-XH4T	SUPPLIES	33.29			
116 AMAZON CAPITAL SERVICES	08/04/25	08/20/25	1F9X-9JMY-974L	IT EQUIPMENT	339.98			
116 AMAZON CAPITAL SERVICES	08/04/25	08/20/25	1FDV-TFHT-CLD3	SAFETY SUPPLIES	434.58			
116 AMAZON CAPITAL SERVICES	08/07/25	08/20/25	1Y7G-VXQJ-JDC4	SUPPLIES	14.89			
116 AMAZON CAPITAL SERVICES	08/11/25	08/20/25	19C9-QRDJ-3F91	SUPPLIES	44.33			
Total for Vendor - 116:					1,208.89	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	07/25/25	08/20/25	03155292	MATERIALS	80.42			
110 ARKANSAS ELECTRIC	07/28/25	08/20/25	03155455	MATERIALS	67,113.73			
110 ARKANSAS ELECTRIC	07/31/25	08/20/25	03156095	MATERIALS	1,661.00			
110 ARKANSAS ELECTRIC	08/04/25	08/20/25	03156381	MATERIALS	2,021.24			
Total for Vendor - 110:					70,876.39	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	07/31/25	08/20/25	287302290042X08052	CELL PHONES	2,302.48			
Total for Vendor - 146:					2,302.48	0.00	0.00	0.00
123 ATCO INTERNATIONAL	06/18/25	08/20/25	I0645910	SUPPLIES	629.70			
Total for Vendor - 123:					629.70	0.00	0.00	0.00
196 AUTOZONE	07/29/25	08/20/25	0426370077	MAINTENANCE	300.20			
Total for Vendor - 196:					300.20	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	07/30/25	08/20/25	435098	TOOLS	8.99			
202 BELL BUILDING SUPPLY	08/01/25	08/20/25	435310	TOOLS	31.92			
Total for Vendor - 202:					40.91	0.00	0.00	0.00
2118 BORDER STATES ELECTRIC	08/06/25	08/20/25	930884826	MATERIALS	4,170.60			
Total for Vendor - 2118:					4,170.60	0.00	0.00	0.00
314 CINTAS CORPORATION	08/11/25	08/20/25	5285610505	SAFETY SUPPLIES	39.94			
Total for Vendor - 314:					39.94	0.00	0.00	0.00
307 CITY OF STARKVILLE	08/07/25	08/20/25	JUL 2025 ADMIN - E	REIMBURSEMENT OF CITY A	18,043.01			
307 CITY OF STARKVILLE	08/07/25	08/20/25	JUL 2025 EXP E	REIMBURSE BILLS PAID BY C	3,465.18			

08/13/2025 9:47:53 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 2

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
307 CITY OF STARKVILLE	08/07/25	08/20/25	JUL 2025 STL-E	REIMBURSE SALARY INSPEC	5,247.66			
307 CITY OF STARKVILLE	08/11/25	08/20/25	AUG 2025 TAX	TAX EQUIVALENCY	113,750.00			
Total for Vendor - 307:					140,505.85	0.00	0.00	0.00
430 DESOTO TREATED MATERIALS	08/07/25	08/20/25	103451	MATERIALS	12,274.00			
Total for Vendor - 430:					12,274.00	0.00	0.00	0.00
450 DILL'S PLUMBING REPAIR	07/23/25	08/20/25	6095	MAINTENANCE	225.00			
Total for Vendor - 450:					225.00	0.00	0.00	0.00
496 EAST MISS LUMBER	05/02/25	08/20/25	30236/1	TOOLS	77.55			
496 EAST MISS LUMBER	08/05/25	08/20/25	38026/1	SUPPLIES	13.45			
Total for Vendor - 496:					91.00	0.00	0.00	0.00
510 EDWARD KEMP	07/23/25		07/21/25 CR	MML	-9.07			
510 EDWARD KEMP	08/06/25	08/20/25	08042025-08052025	TVA ALL CUSTOMER MEETIN	467.27			
Total for Vendor - 510:					458.20	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	08/01/25	08/20/25	111552	LANDSCAPE MAINTENANCE	5,754.17			
Total for Vendor - 560:					5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	07/24/25	08/20/25	262090	WATER	48.51			
455 EXELL WATER & COFFEE, INC.	08/07/25	08/20/25	282348	WATER	58.96			
Total for Vendor - 455:					107.47	0.00	0.00	0.00
604 FASTENAL COMPANY	07/25/25	08/20/25	MSSTA111064	SAFETY SUPPLIES	463.68			
604 FASTENAL COMPANY	08/08/25	08/20/25	MSSTA111212	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					927.36	0.00	0.00	0.00
616 FUELMAN	08/04/25	08/20/25	NP68913408	FUEL	1,694.10			
Total for Vendor - 616:					1,694.10	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	07/24/25	08/20/25	619635	LANDSCAPE MAINTENANCE	713.00			
696 GARNER LUMLEY ELECTRIC	07/29/25	08/20/25	617820	MATERIALS	1,440.00			
Total for Vendor - 696:					2,153.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	03/01/25	08/20/25	STMT 03012025	ROW CLEARING	228.16			
721 GOLDEN TRIANGLE SOLID WA	08/01/25	08/20/25	STMT080125	ROW CLEARING	637.40			
Total for Vendor - 721:					865.56	0.00	0.00	0.00
730 GRESCO UTILITY SUPPLY, INC.	07/28/25	08/20/25	50029806-00	MATERIALS	22,770.00			
730 GRESCO UTILITY SUPPLY, INC.	07/29/25	08/20/25	50029404-05	MATERIALS	3,480.00			

08/13/2025 9:47:53 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 3

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 730:					26,250.00	0.00	0.00	0.00
400 IVY AUTO PARTS	07/29/25	08/20/25	760938	MAINTENANCE	234.72			
Total for Vendor - 400:					234.72	0.00	0.00	0.00
21105 LAWSON PRODUCTS, INC	07/24/25	08/20/25	9312669260	MATERIALS	51.41			
Total for Vendor - 21105:					51.41	0.00	0.00	0.00
1205 LOWE'S	08/06/25	08/20/25	998456-PJGDUA	TOOLS	52.48			
Total for Vendor - 1205:					52.48	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	07/31/25	08/20/25	03516	SAFETY SUPPLIES	556.00			
1361 M & M PROSAFETY SUPPLY	08/08/25	08/20/25	03524	SAFETY SUPPLIES	553.23			
Total for Vendor - 1361:					1,109.23	0.00	0.00	0.00
1400 NESCO	07/24/25	08/20/25	S2744416.001	TOOLS	141.55			
1400 NESCO	08/01/25	08/20/25	S2745825.001	MATERIALS	423.94			
1400 NESCO	08/06/25	08/20/25	S2746894.001	MATERIALS	361.05			
Total for Vendor - 1400:					926.54	0.00	0.00	0.00
1403 NISC	07/31/25	08/20/25	634167	JUL 2025 PRINT SERVICES	11,369.85			
1403 NISC	07/31/25	08/20/25	634967	JUL 2025 MISC	1,427.30			
1403 NISC	07/31/25	08/20/25	635671	JUNE 2025 RECURRING EXPE	18,990.25			
Total for Vendor - 1403:					31,787.40	0.00	0.00	0.00
1521 ONLINE COLLECTIONS	04/30/25	08/20/25	044600000344	COLLECTION FEES	337.54			
1521 ONLINE COLLECTIONS	06/30/25	08/20/25	044600000348	COLLECTION FEES	40.27			
1521 ONLINE COLLECTIONS	07/31/25	08/20/25	044600000351	COLLECTION FEES	39.73			
Total for Vendor - 1521:					417.54	0.00	0.00	0.00
1901 RENASANT BANK	08/04/25	08/20/25	2025-08 STMT	CREDIT CARD	3,848.10			
Total for Vendor - 1901:					3,848.10	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	08/06/25	08/20/25	2025637	CRUSHER RUN	2,983.87			
Total for Vendor - 1917:					2,983.87	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	08/01/25	08/20/25	3017	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	08/01/25	08/20/25	3018	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	08/01/25	08/20/25	3019	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	08/08/25	08/20/25	3020	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	08/08/25	08/20/25	3021	ROW CLEARING	6,077.60			

08/13/2025 9:47:53 am

ACCOUNTS PAYABLE AGING INVOICE

Page: 4

Beginning Date: 08/20/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1887 S & S LINE SERVICE INC	08/08/25	08/20/25	3022	ROW CLEARING	6,077.60			
				Total for Vendor - 1887:	27,597.60	0.00	0.00	0.00
1913 SECURITY SOLUTIONS	08/01/25	08/20/25	50949	SECURITY MONITORING	2,000.00			
				Total for Vendor - 1913:	2,000.00	0.00	0.00	0.00
1902 SOLIS	08/01/25	08/20/25	26015	IT SECURITY	569.40			
				Total for Vendor - 1902:	569.40	0.00	0.00	0.00
1940 STUART C. IRBY	07/01/25	08/20/25	S014247262.001	ROW CLEARING	6,167.82			
1940 STUART C. IRBY	07/24/25	08/20/25	S014314703.002	MATERIALS	479.22			
1940 STUART C. IRBY	08/01/25	08/20/25	S014335529.001	MATERIALS	2,714.00			
				Total for Vendor - 1940:	9,361.04	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	08/01/25	08/20/25	306000071921	ACCT 100000167615 GPS	925.10			
				Total for Vendor - 2209:	925.10	0.00	0.00	0.00
2210 VERIZON WIRELESS	07/25/25	08/20/25	6119429851	ACCT# 242091190-00001	1,476.55			
2210 VERIZON WIRELESS	08/01/25	08/20/25	6119914163	ACCT# 442062821-00001	507.56			
				Total for Vendor - 2210:	1,984.11	0.00	0.00	0.00
2305 WASTE PRO	07/31/25	08/20/25	0000317537	DUMPSTER FEES	1,002.85			
				Total for Vendor - 2305:	1,002.85	0.00	0.00	0.00
2303 WATERMARK PRINTERS	07/31/25	08/20/25	17531	SUPPLIES	224.00			
				Total for Vendor - 2303:	224.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	06/03/25	08/20/25	S-4381829	MAINTENANCE	260.00			
2329 WILLIAMS EQUIPMENT & SUPP	06/03/25	08/20/25	S-4381830	MAINTENANCE	2,032.00			
				Total for Vendor - 2329:	2,292.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	07/31/25	08/20/25	30057929	GAS	137.64			
				Total for Vendor - 2120:	137.64	0.00	0.00	0.00
				Grand Total:	\$ 359,049.58	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: August 19, 2025
PAGE: 1 of 11

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

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

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

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9-30-25 effective August 19, 2025.

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,582,500	-	10,582,500	-	10,582,500
206 - Lieu of Taxes	813,700	-	813,700	-	813,700
220 - License and Permits	379,500	-	379,500	-	379,500
230 - Intergovernmental Revenues	12,468,500	34,742	12,503,242	144,500	12,647,742
250 - Grants (Federal)	120,000	263,762	383,762	7,575	391,337
330 - Fines and Forfeits	689,000	15,000	704,000	60,000	764,000
340 - Miscellaneous (Unrestricted)	951,000	146,800	1,097,800	150,000	1,247,800
360 - Charges for Services	37,000	1,320	38,320	1,100	39,420
380 - Transfers and Non Revenue Receipts	4,380,000	116,250	4,496,250	-	4,496,250
Total General Fund Revenues	30,421,200	577,874	30,999,074	363,175	31,362,249

Purpose: To increase budget for interest, court fines, and sales tax to cover the City's expenditures.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	220,450	-	220,450	-	220,450
500 - Supplies	250	-	250	75	325
600 - Contractual Services	14,250	-	14,250	(75)	14,175
Total 100 - Board of Aldermen	234,950	-	234,950	-	234,950

Purpose: To reclassify budget for supplies

110 - Municipal Court

400 - Personnel Services	431,625	-	431,625	(6,025)	425,600
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	44,275	-	44,275	4,500	48,775
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	1,525	4,525
Total 110 - Municipal Court	487,900	-	487,900	-	487,900

Purpose: To reclassify budget to cover software costs and computer purchase.

120 - Mayors Office

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

123 - IT

400 - Personnel Services	394,185	-	394,185	-	394,185
500 - Supplies	1,000	3,750	4,750	500	5,250
600 - Contractual Services	214,500	25,000	239,500	-	239,500
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	114,225	145,225	(500)	144,725
Total 123 - IT	821,390	68,000	889,390	-	889,390

Purpose: To reclassify budget to cover supplies.

130 - Elections

500 - Supplies	2,500	1,500	4,000	-	4,000
600 - Contractual Services	20,000	8,500	28,500	-	28,500
Total 130 - Elections	22,500	10,000	32,500	-	32,500

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
142 - City Clerks Office					
400 - Personnel Services	471,335	-	471,335	-	471,335
500 - Supplies	7,500	750	8,250	-	8,250
600 - Contractual Services	243,250	-	243,250	20,000	263,250
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	-	725,085	20,000	745,085

Purpose: To increase software budget due to paying two years of ERP software in one 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	-	205,000
Total 169 - Legal	205,000	-	205,000	-	205,000

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

190 - City Planner					
400 - Personnel Services	203,910	-	203,910	-	203,910
500 - Supplies	600	-	600	-	600
600 - Contractual Services	66,550	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	-	324,355

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

192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	153,500	-	153,500	(1,000)	152,500
900 - Capital Outlay	-	-	-	1,000	1,000
Total 192 - General Government Bldg & Plant	158,800	-	158,800	-	158,800

Purpose: To reclassify budget to provide for main conference room computer purchase.

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

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

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
197 - Engineering					
400 - Personnel Services	569,530	-	569,530	(1,000)	568,530
500 - Supplies	5,000	-	5,000	1,000	6,000
600 - Contractual Services	54,150	3,410	57,560	-	57,560
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	633,680	3,410	637,090	-	637,090

Purpose: To reclassify budget to cover supplies.

201 - Police					
400 - Personnel Services	6,273,377	150,194	6,423,571	60,000	6,483,571
500 - Supplies	521,000	-	521,000	-	521,000
600 - Contractual Services	1,001,220	28,180	1,029,400	68,000	1,097,400
700 - Grants, Subsidies and Allocations	-	27,533	27,533	7,575	35,108
800 - Debt Service	77,700	-	77,700	-	77,700
900 - Capital Outlay	70,000	34,742	104,742	-	104,742
Total 201 - Police	7,943,297	240,649	8,183,946	135,575	8,319,521

Purpose: To increase budget to cover part time employees, social security, retirement, software, vehicle repairs and budget 4-County grant.

245 - Dispatchers					
400 - Personnel Services	369,215	-	369,215	-	369,215
500 - Supplies	1,000	-	1,000	750	1,750
600 - Contractual Services	2,500	-	2,500	(750)	1,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	372,715	-	372,715	-	372,715

Purpose: To reclassify budget to cover supplies

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

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

261 - Fire Department					
400 - Personnel Services	4,602,685	120,000	4,722,685	115,000	4,837,685
500 - Supplies	138,100	-	138,100	-	138,100
600 - Contractual Services	307,720	1,705	309,425	42,600	352,025
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	-	65,813
Total 261 - Fire Department	5,340,480	151,965	5,492,445	157,600	5,650,045

Purpose: To increase budget to cover overtime, part time employees and vehicle repairs and maintenance.

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
281 - Building/Community Development					
400 - Personnel Services	295,475	-	295,475	-	295,475
500 - Supplies	7,600	-	7,600	-	7,600
600 - Contractual Services	22,250	103,015	125,265	-	125,265
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	100	-	100	-	100
281 - Building/Community Development	325,425	103,015	428,440	-	428,440
290 - Civil Defense/Warning System					
600 - Contractual Services	20,500	7,700	28,200	-	28,200
900 - Capital Outlay	60,000	7,500	67,500	-	67,500
Total 290 - Civil Defense/Warning System	80,500	15,200	95,700	-	95,700
301 - Street					
400 - Personnel Services	1,076,775	-	1,076,775	-	1,076,775
500 - Supplies	262,000	(10,000)	252,000	-	252,000
600 - Contractual Services	639,855	(35,000)	604,855	-	604,855
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	31,215	-	31,215	-	31,215
900 - Capital Outlay	75,000	87,290	162,290	-	162,290
Total 301 - Street	2,084,845	42,290	2,127,135	-	2,127,135
360 - Animal Control					
400 - Personnel Services	114,415	-	114,415	-	114,415
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,600	-	6,600	-	6,600
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	127,515	-	127,515	-	127,515
550 - Parks and Recreation					
600 - Contractual Services	1,878,000	-	1,878,000	50,000	1,928,000
Total 550 Parks and Recreation	1,878,000	-	1,878,000	50,000	1,928,000
Purpose:	To increase budget for parks expense reimbursement.				
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	-	3,065,295
Total 900 - Interfund Transactions	6,171,360	(106,065)	6,065,295	-	6,065,295
Total General Fund Expenditures	30,421,200	577,874	30,999,074	363,175	31,362,249
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	13,000	(9,000)	4,000	7,400	11,400
380 - Transfers and Nonrevenue Receipts	10,000	20,000	30,000	-	30,000
Total Revenues	23,000	11,000	34,000	7,400	41,400
Expenditures					
500 - Supplies	9,000	-	9,000	6,500	15,500
600 - Contractual Services	-	25,000	25,000	900	25,900
900 - Capital Outlay	14,000	(14,000)	-	-	-
Total Expenditures	23,000	11,000	34,000	7,400	41,400
Purpose:	To budget for national night out on crime.				

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 003 - Restricted Fire Fund					
Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	9,000	176,000
Total Revenues	167,000	-	167,000	9,000	176,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	9,000	9,434
Total Expenditures	167,000	-	167,000	9,000	176,000

Purpose: To budget for Fire EMOSF Grant.

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	15,000	893,575	5,000	898,575
380 - Transfers and Non Revenue Receipts	710,000	(42,500)	667,500	-	667,500
Total Revenues	1,782,335	(49,550)	1,732,785	5,000	1,737,785
Expenditures					
400 - Personnel Services	332,110	-	332,110	-	332,110
500 - Supplies	643,500	-	643,500	-	643,500
600 - Contractual Services	125,450	-	125,450	-	125,450
700 - Grants, Subsidies and Allocations	52,530	15,000	67,530	5,000	72,530
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	628,745	(64,550)	564,195	-	564,195
Total Expenditures	1,782,335	(49,550)	1,732,785	5,000	1,737,785

Purpose: To increase budget for Airport grant matches.

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

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	3,425,000	-	3,425,000	-	3,425,000
380 - Transfers and Non Revenue Receipts	325,000	-	325,000	-	325,000
Total Revenues	3,750,000	-	3,750,000	-	3,750,000
Expenditures					
400 - Personnel Services	2,033,355	-	2,033,355	(24,600)	2,008,755
500 - Supplies	268,000	(6,515)	261,485	(20,000)	241,485
600 - Contractual Services	838,570	-	838,570	44,600	883,170
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	408,580	6,515	415,095	-	415,095
900 - Capital Outlay	201,495	-	201,495	-	201,495
Total Expenditures	3,750,000	-	3,750,000	-	3,750,000
Purpose: To reclassify budget to cover software, vehicle repairs and maintenance and admin 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
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,200,000	-	2,200,000	-	2,200,000
380 - Transfers and Non Revenue Receipts	1,990,000	4,000	1,994,000	-	1,994,000
Total Revenues	4,190,000	4,000	4,194,000	-	4,194,000
Expenditures					
800 - Debt Service	1,442,515	-	1,442,515	-	1,442,515
900 - Capital Outlay	2,747,485	4,000	2,751,485	-	2,751,485
Total Expenditures	4,190,000	4,000	4,194,000	-	4,194,000
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

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
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	(96,905)	2,765,630	-	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
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

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
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	-	-	-
Total Expenditures	13,159,666	55,375	12,613,332	-	12,613,332
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	-	100,000
900 - Capital Outlay	8,260,000	510,000	8,770,000	-	8,770,000
Total Expenditures	8,360,000	510,000	8,870,000	-	8,870,000

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
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	-	166,667
380 - Transfers and Non Revenue Receipts	-	-	-	-	-
Total Revenues	166,667	-	166,667	-	166,667
Expenditures					
900 - Capital Outlay	166,667	-	166,667	-	166,667
Total Expenditures	166,667	-	166,667	-	166,667
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	3,070,000	-	3,070,000	-	3,070,000
380 - Transfers and Non Revenue Receipts	1,750,000	-	1,750,000	-	1,750,000
Total Revenues	4,820,000	-	4,820,000	-	4,820,000
Expenditures					
600 - Contractual Services	249,385	20,000	269,385	-	269,385
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	-	4,820,000
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	26,500,000	-	26,500,000	-	26,500,000
380 - Transfers and Non Revenue Receipts	200,000	-	200,000	-	200,000
Total Revenues	26,700,000	-	26,700,000	-	26,700,000
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	26,700,000	-	26,700,000	-	26,700,000
Total Expenditures	26,700,000	-	26,700,000	-	26,700,000

City of Starkville
FY25 Budget Adjustments
Agenda Date: August 19, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	5,000	19,000	24,000	-	24,000
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>-</u>	<u>803,774</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,275,000	(1,275,000)	-	-	-
990 - Transfers	-	803,774	-	-	-
Total Expenditures	<u>1,275,000</u>	<u>(471,226)</u>	<u>-</u>	<u>-</u>	<u>-</u>



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 8/19/25
PAGE: 1 of 28

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

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



Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	246,207.68	9,803,717.66	-778,782.34	92.64 %
206 - LIEU OF TAXES	813,700.00	813,700.00	906.18	752,935.48	-60,764.52	92.53 %
220 - LICENSES AND PERMITS	379,500.00	379,500.00	20,238.85	263,341.41	-116,158.59	69.39 %
230 - INTERGOVERNMENTAL REVENUES	12,468,500.00	12,503,242.00	1,391,714.62	10,289,398.18	-2,213,843.82	82.29 %
250 - GRANTS	120,000.00	383,762.00	100,355.69	326,214.21	-57,547.79	85.00 %
330 - FINES AND FORFEITS	689,000.00	704,000.00	66,484.75	637,554.27	-66,445.73	90.56 %
340 - MISCELLANEOUS	951,000.00	1,097,800.00	94,578.58	1,161,581.69	63,781.69	105.81 %
360 - CHARGES FOR SERVICES	37,000.00	38,320.00	210.00	39,251.71	931.71	102.43 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,496,250.00	113,750.00	1,153,939.55	-3,342,310.45	25.66 %
Department: 000 - UNDESIGNATED Total:	30,421,200.00	30,999,074.00	2,034,446.35	24,427,934.16	-6,571,139.84	78.80 %
Revenue Total:	30,421,200.00	30,999,074.00	2,034,446.35	24,427,934.16	-6,571,139.84	78.80 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	220,450.00	220,450.00	17,397.65	161,822.30	58,627.70	73.41 %
500 - SUPPLIES	250.00	250.00	239.99	239.99	10.01	96.00 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	1,749.99	7,988.37	6,261.63	56.06 %
Department: 100 - BOARD OF ALDERMEN Total:	234,950.00	234,950.00	19,387.63	170,050.66	64,899.34	72.38 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	431,625.00	431,625.00	32,660.73	300,741.80	130,883.20	69.68 %
500 - SUPPLIES	9,000.00	9,000.00	403.45	5,039.38	3,960.62	55.99 %
600 - CONTRACTUAL SERVICES	44,275.00	44,275.00	2,035.45	33,512.83	10,762.17	75.69 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	4,513.00	4,513.00	-1,513.00	150.43 %
Department: 110 - MUNICIPAL COURT Total:	487,900.00	487,900.00	39,612.63	343,807.01	144,092.99	70.47 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	184,725.00	184,725.00	14,190.73	134,347.14	50,377.86	72.73 %
500 - SUPPLIES	10,000.00	10,000.00	500.00	5,072.64	4,927.36	50.73 %
600 - CONTRACTUAL SERVICES	132,700.00	132,700.00	4,015.25	77,096.05	55,603.95	58.10 %
Department: 120 - MAYORS OFFICE Total:	327,425.00	327,425.00	18,705.98	216,515.83	110,909.17	66.13 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	394,185.00	394,185.00	28,249.06	275,547.27	118,637.73	69.90 %
500 - SUPPLIES	1,000.00	4,750.00	673.79	4,486.53	263.47	94.45 %
600 - CONTRACTUAL SERVICES	214,500.00	239,500.00	12,890.27	209,497.07	30,002.93	87.47 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	66,000.00	0.00	57,116.82	8,883.18	86.54 %
800 - DEBT SERVICE	180,705.00	39,730.00	497.85	36,403.05	3,326.95	91.63 %
900 - CAPITAL OUTLAY	31,000.00	145,225.00	0.00	71,386.47	73,838.53	49.16 %
Department: 123 - IT Total:	821,390.00	889,390.00	42,310.97	654,437.21	234,952.79	73.58 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	2,500.00	4,000.00	224.61	3,455.95	544.05	86.40 %
600 - CONTRACTUAL SERVICES	20,000.00	28,500.00	3,815.00	20,012.50	8,487.50	70.22 %
Department: 130 - ELECTIONS Total:	22,500.00	32,500.00	4,039.61	23,468.45	9,031.55	72.21 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	471,335.00	471,335.00	36,257.17	340,967.58	130,367.42	72.34 %
500 - SUPPLIES	7,500.00	8,250.00	737.09	5,430.07	2,819.93	65.82 %
600 - CONTRACTUAL SERVICES	243,250.00	243,250.00	4,236.40	150,905.55	92,344.45	62.04 %
900 - CAPITAL OUTLAY	3,000.00	2,250.00	1,877.00	1,877.00	373.00	83.42 %
Department: 142 - CITY CLERKS OFFICE Total:	725,085.00	725,085.00	43,107.66	499,180.20	225,904.80	68.84 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,920.00	73,920.00	5,680.88	53,915.18	20,004.82	72.94 %
Department: 160 - ATTORNEY AND STAFF Total:	73,920.00	73,920.00	5,680.88	53,915.18	20,004.82	72.94 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	12,297.57	128,067.65	76,932.35	62.47 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	12,297.57	128,067.65	76,932.35	62.47 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	484,300.00	484,300.00	36,495.57	344,345.60	139,954.40	71.10 %
500 - SUPPLIES	2,100.00	2,100.00	74.67	1,441.41	658.59	68.64 %
600 - CONTRACTUAL SERVICES	51,450.00	51,450.00	465.23	28,695.55	22,754.45	55.77 %
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	37,035.47	374,482.56	166,367.44	69.24 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	203,910.00	203,910.00	15,390.33	147,803.35	56,106.65	72.48 %
500 - SUPPLIES	600.00	600.00	37.49	317.82	282.18	52.97 %
600 - CONTRACTUAL SERVICES	66,550.00	116,845.00	3,673.39	64,452.12	52,392.88	55.16 %
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	19,101.21	212,573.29	111,781.71	65.54 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	182,025.00	182,025.00	12,613.26	106,472.37	75,552.63	58.49 %
Department: 191 - EXTERNAL SERVICE Total:	182,025.00	182,025.00	12,613.26	106,472.37	75,552.63	58.49 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	321.04	3,153.13	2,146.87	59.49 %
600 - CONTRACTUAL SERVICES	153,500.00	153,500.00	10,269.77	84,570.04	68,929.96	55.09 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	158,800.00	158,800.00	10,590.81	87,723.17	71,076.83	55.24 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	65,898.00	65,898.00	0.00	55,898.00	10,000.00	84.83 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	350.00	4,150.00	7.78 %
990 - TRANSFERS	940,500.00	932,800.00	17,500.00	795,771.31	137,028.69	85.31 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	1,010,898.00	1,003,198.00	17,500.00	852,019.31	151,178.69	84.93 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,450.00	13,119.99	10,380.01	55.83 %
631 - ODDFELLOWS	22,500.00	22,500.00	1,750.00	19,025.00	3,475.00	84.56 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,200.00	32,144.99	13,855.01	69.88 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	569,530.00	569,530.00	34,972.35	326,557.98	242,972.02	57.34 %
500 - SUPPLIES	5,000.00	5,000.00	691.25	3,477.65	1,522.35	69.55 %
600 - CONTRACTUAL SERVICES	54,150.00	57,560.00	2,764.48	41,996.71	15,563.29	72.96 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	633,680.00	637,090.00	38,428.08	372,032.34	265,057.66	58.40 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,273,377.00	6,423,571.00	485,420.48	4,796,945.80	1,626,625.20	74.68 %
500 - SUPPLIES	521,000.00	521,000.00	64,357.16	403,148.06	117,851.94	77.38 %
600 - CONTRACTUAL SERVICES	1,001,220.00	1,029,400.00	127,356.47	908,792.06	120,607.94	88.28 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	27,533.00	0.00	27,532.74	0.26	100.00 %
800 - DEBT SERVICE	77,700.00	77,700.00	0.00	0.00	77,700.00	0.00 %
900 - CAPITAL OUTLAY	70,000.00	104,742.00	0.00	87,059.79	17,682.21	83.12 %
Department: 201 - POLICE DEPARTMENT Total:	7,943,297.00	8,183,946.00	677,134.11	6,223,478.45	1,960,467.55	76.04 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	369,215.00	369,215.00	25,442.44	268,823.97	100,391.03	72.81 %
500 - SUPPLIES	1,000.00	1,000.00	194.51	1,542.08	-542.08	154.21 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	1,343.89	1,156.11	53.76 %
Department: 245 - DISPATCHERS Total:	372,715.00	372,715.00	25,636.95	271,709.94	101,005.06	72.90 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	144,225.00	144,225.00	10,327.27	81,531.38	62,693.62	56.53 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	4,500.00	4,500.00	304.18	3,915.43	584.57	87.01 %
600 - CONTRACTUAL SERVICES	15,740.00	22,555.00	1,073.43	16,417.91	6,137.09	72.79 %
Department: 246 - CODE ENFORCEMENT Total:	164,465.00	171,280.00	11,704.88	101,864.72	69,415.28	59.47 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	188,115.00	188,115.00	8,278.01	118,293.88	69,821.12	62.88 %
Department: 254 - DUI GRANT Total:	188,115.00	188,115.00	8,278.01	118,293.88	69,821.12	62.88 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,602,685.00	4,722,685.00	377,047.05	3,557,926.02	1,164,758.98	75.34 %
500 - SUPPLIES	138,100.00	138,100.00	7,409.75	87,985.44	50,114.56	63.71 %
600 - CONTRACTUAL SERVICES	307,720.00	309,425.00	44,292.24	265,533.03	43,891.97	85.81 %
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	490.32	51,942.51	13,870.49	78.92 %
Department: 261 - FIRE DEPARTMENT Total:	5,340,480.00	5,492,445.00	429,239.36	4,219,780.12	1,272,664.88	76.83 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	295,475.00	295,475.00	17,888.71	177,165.27	118,309.73	59.96 %
500 - SUPPLIES	7,600.00	7,600.00	276.36	1,884.94	5,715.06	24.80 %
600 - CONTRACTUAL SERVICES	22,250.00	125,265.00	3,949.15	118,357.99	6,907.01	94.49 %
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	22,114.22	297,408.20	131,031.80	69.42 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	20,500.00	28,200.00	317.10	20,181.46	8,018.54	71.57 %
900 - CAPITAL OUTLAY	60,000.00	67,500.00	0.00	39,152.00	28,348.00	58.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	80,500.00	95,700.00	317.10	59,333.46	36,366.54	62.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,076,775.00	1,076,775.00	84,635.40	777,658.28	299,116.72	72.22 %
500 - SUPPLIES	262,000.00	252,000.00	21,306.52	158,878.15	93,121.85	63.05 %
600 - CONTRACTUAL SERVICES	639,855.00	604,855.00	46,851.65	402,583.35	202,271.65	66.56 %
800 - DEBT SERVICE	31,215.00	31,215.00	0.00	23,408.88	7,806.12	74.99 %
900 - CAPITAL OUTLAY	75,000.00	162,290.00	0.00	162,283.22	6.78	100.00 %
Department: 301 - STREET DEPARTMENT Total:	2,084,845.00	2,127,135.00	152,793.57	1,524,811.88	602,323.12	71.68 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,415.00	114,415.00	8,614.63	82,990.58	31,424.42	72.53 %
500 - SUPPLIES	6,500.00	6,500.00	188.86	2,251.59	4,248.41	34.64 %
600 - CONTRACTUAL SERVICES	6,600.00	6,600.00	895.63	6,041.67	558.33	91.54 %
Department: 360 - ANIMAL CONTROL Total:	127,515.00	127,515.00	9,699.12	91,283.84	36,231.16	71.59 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,878,000.00	1,878,000.00	186,985.53	1,356,017.26	521,982.74	72.21 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,878,000.00	1,878,000.00	186,985.53	1,356,017.26	521,982.74	72.21 %
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	135,000.00	2,280,798.70	769,496.30	74.77 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,171,360.00	6,065,295.00	135,000.00	2,295,798.70	3,769,496.30	37.85 %
Expense Total:	30,421,200.00	30,999,074.00	1,982,514.61	20,686,670.67	10,312,403.33	66.73 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	51,931.74	3,741,263.49	3,741,263.49	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	4,000.00	7,761.61	11,797.36	7,797.36	294.93 %
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	34,000.00	7,761.61	26,797.36	-7,202.64	78.82 %
Revenue Total:	23,000.00	34,000.00	7,761.61	26,797.36	-7,202.64	78.82 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	3,489.48	10,035.47	-1,035.47	111.51 %
600 - CONTRACTUAL SERVICES	0.00	25,000.00	747.16	23,187.99	1,812.01	92.75 %
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	34,000.00	4,236.64	33,223.46	776.54	97.72 %
Expense Total:	23,000.00	34,000.00	4,236.64	33,223.46	776.54	97.72 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	3,524.97	-6,426.10	-6,426.10	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	14,855.00	-152,145.00	8.90 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	14,855.00	-152,145.00	8.90 %
Revenue Total:	167,000.00	167,000.00	0.00	14,855.00	-152,145.00	8.90 %
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	122,862.00	40,954.00	75.00 %
900 - CAPITAL OUTLAY	434.00	434.00	8,778.00	8,778.00	-8,344.00	2,022.58 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	8,778.00	131,683.00	35,317.00	78.85 %
Expense Total:	167,000.00	167,000.00	8,778.00	131,683.00	35,317.00	78.85 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-8,778.00	-116,828.00	-116,828.00	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	5,260.00	42,393.90	-8,506.10	83.29 %
360 - CHARGES FOR SERVICES	878,575.00	893,575.00	71,572.01	826,384.04	-67,190.96	92.48 %
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	1,732,785.00	76,832.01	991,553.12	-741,231.88	57.22 %
Revenue Total:	1,782,335.00	1,732,785.00	76,832.01	991,553.12	-741,231.88	57.22 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	332,110.00	332,110.00	23,027.60	222,714.81	109,395.19	67.06 %
500 - SUPPLIES	643,500.00	643,500.00	40,698.03	479,249.04	164,250.96	74.48 %
600 - CONTRACTUAL SERVICES	125,450.00	125,450.00	9,853.50	102,453.14	22,996.86	81.67 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	52,530.00	67,530.00	2,036.75	67,728.87	-198.87	100.29 %
900 - CAPITAL OUTLAY	628,745.00	564,195.00	0.00	3,631.00	560,564.00	0.64 %
Department: 505 - AIRPORT Total:	1,782,335.00	1,732,785.00	75,615.88	875,776.86	857,008.14	50.54 %
Expense Total:	1,782,335.00	1,732,785.00	75,615.88	875,776.86	857,008.14	50.54 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	1,216.13	115,776.26	115,776.26	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	0.00	236,227.56	-456,613.44	34.10 %
Department: 000 - UNDESIGNATED Total:	534,508.00	692,841.00	0.00	236,227.56	-456,613.44	34.10 %
Revenue Total:	534,508.00	692,841.00	0.00	236,227.56	-456,613.44	34.10 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	180,030.00	180,030.00	38,698.25	122,645.00	57,385.00	68.12 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	354,478.00	512,811.00	0.00	151,300.80	361,510.20	29.50 %
Department: 515 - RESTRICTED PROJECTS Total:	534,508.00	692,841.00	38,698.25	273,945.80	418,895.20	39.54 %
Expense Total:	534,508.00	692,841.00	38,698.25	273,945.80	418,895.20	39.54 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-38,698.25	-37,718.24	-37,718.24	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	0.00	2,430,834.28	-994,165.72	70.97 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	325,000.00	325,000.00	0.00	0.00	-325,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,750,000.00	3,750,000.00	0.00	2,430,834.28	-1,319,165.72	64.82 %
Revenue Total:	3,750,000.00	3,750,000.00	0.00	2,430,834.28	-1,319,165.72	64.82 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,033,355.00	2,033,355.00	142,387.23	1,480,229.15	553,125.85	72.80 %
500 - SUPPLIES	268,000.00	261,485.00	16,888.26	169,237.33	92,247.67	64.72 %
600 - CONTRACTUAL SERVICES	838,570.00	838,570.00	88,018.43	658,104.05	180,465.95	78.48 %
800 - DEBT SERVICE	408,580.00	415,095.00	145,299.67	359,205.00	55,890.00	86.54 %
900 - CAPITAL OUTLAY	201,495.00	201,495.00	0.00	19,500.00	181,995.00	9.68 %
Department: 322 - SANITATION DEPARTMENT Total:	3,750,000.00	3,750,000.00	392,593.59	2,686,275.53	1,063,724.47	71.63 %
Expense Total:	3,750,000.00	3,750,000.00	392,593.59	2,686,275.53	1,063,724.47	71.63 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-392,593.59	-255,441.25	-255,441.25	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	0.00	164,596.67	-1,225,403.33	11.84 %
Department: 000 - UNDESIGNATED Total:	1,390,000.00	1,390,000.00	0.00	164,596.67	-1,225,403.33	11.84 %
Revenue Total:	1,390,000.00	1,390,000.00	0.00	164,596.67	-1,225,403.33	11.84 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
900 - CAPITAL OUTLAY	1,150,000.00	1,150,000.00	0.00	0.00	1,150,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Expense Total:	1,390,000.00	1,390,000.00	0.00	0.00	1,390,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	164,596.67	164,596.67	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,200,000.00	2,200,000.00	0.00	1,112,935.15	-1,087,064.85	50.59 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,990,000.00	1,994,000.00	0.00	0.00	-1,994,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Revenue Total:	4,190,000.00	4,194,000.00	0.00	1,112,935.15	-3,081,064.85	26.54 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	16,000.00	16,000.00	-16,000.00	0.00 %
900 - CAPITAL OUTLAY	2,747,485.00	2,751,485.00	583,903.44	1,527,449.79	1,224,035.21	55.51 %
Department: 300 - STREET DEPARTMENT Total:	2,747,485.00	2,751,485.00	599,903.44	1,543,449.79	1,208,035.21	56.10 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,442,515.00	1,442,515.00	116,125.00	716,402.22	726,112.78	49.66 %
Department: 800 - DEBT SERVICE Total:	1,442,515.00	1,442,515.00	116,125.00	716,402.22	726,112.78	49.66 %
Expense Total:	4,190,000.00	4,194,000.00	716,028.44	2,259,852.01	1,934,147.99	53.88 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-716,028.44	-1,146,916.86	-1,146,916.86	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	0.00	15,161.60	1.60	100.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	187,000.00	0.00	12,000.00	-175,000.00	6.42 %
Department: 000 - UNDESIGNATED Total:	0.00	202,160.00	0.00	27,161.60	-174,998.40	13.44 %
Revenue Total:	0.00	202,160.00	0.00	27,161.60	-174,998.40	13.44 %
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	0.00	40,000.00	0.00	21,158.67	18,841.33	52.90 %
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	0.00	14,436.00	141,224.00	9.27 %
Department: 216 - STATE FORFEITED FUNDS Total:	0.00	202,160.00	0.00	42,072.67	160,087.33	20.81 %
Expense Total:	0.00	202,160.00	0.00	42,072.67	160,087.33	20.81 %
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	-14,911.07	-14,911.07	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	0.00	-140,335.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,746,360.00	6,450,295.00	135,000.00	5,680,798.70	-769,496.30	88.07 %
Department: 000 - UNDESIGNATED Total:	2,862,535.00	6,590,630.00	135,000.00	5,680,798.70	-909,831.30	86.20 %
Revenue Total:	2,862,535.00	6,590,630.00	135,000.00	5,680,798.70	-909,831.30	86.20 %
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	148,750.00	1,833,736.20	931,893.80	66.30 %
Department: 800 - DEBT SERVICE Total:	2,862,535.00	6,590,630.00	148,750.00	5,658,736.20	931,893.80	85.86 %
Expense Total:	2,862,535.00	6,590,630.00	148,750.00	5,658,736.20	931,893.80	85.86 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-13,750.00	22,062.50	22,062.50	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	0.00	3,587.97	56,012.03	6.02 %
900 - CAPITAL OUTLAY	5,990,000.00	6,527,500.00	59,408.16	662,541.33	5,864,958.67	10.15 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,587,100.00	59,408.16	666,129.30	5,920,970.70	10.11 %
Expense Total:	6,050,000.00	6,587,100.00	59,408.16	666,129.30	5,920,970.70	10.11 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-59,408.16	-148,953.85	-148,953.85	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	370.14	5,708.52	5,708.52	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	370.14	5,708.52	-181,791.48	3.04 %
Revenue Total:	175,000.00	187,500.00	370.14	5,708.52	-181,791.48	3.04 %
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	370.14	-69,916.12	-69,916.12	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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: 06/30/2025

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	15,606.68	15,606.68	0.32	100.00 %
Department: 351 - JL KING PARK Total:	15,000.00	15,607.00	15,606.68	15,606.68	0.32	100.00 %
Expense Total:	15,000.00	15,607.00	15,606.68	15,606.68	0.32	100.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	-15,606.68	-15,142.81	-15,142.81	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,306,666.20	6,306,666.20	0.00	0.00	-6,306,666.20	0.00 %
340 - MISCELLANEOUS	153,000.00	203,000.00	18,131.81	216,929.99	13,929.99	106.86 %
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	18,131.81	216,929.99	-12,998,111.41	1.64 %
Revenue Total:	13,159,666.20	13,215,041.40	18,131.81	216,929.99	-12,998,111.41	1.64 %
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	191,064.80	1,252,835.79	11,360,496.61	9.93 %
Department: 318 - MS182/MLK Total:	0.00	12,613,332.40	191,064.80	1,252,835.79	11,360,496.61	9.93 %
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	191,064.80	1,252,835.79	11,962,205.61	9.48 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	-172,932.99	-1,035,905.80	-1,035,905.80	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	13,207.07	158,405.57	13,405.57	109.25 %
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	13,207.07	3,558,405.57	-5,311,594.43	40.12 %
Revenue Total:	8,360,000.00	8,870,000.00	13,207.07	3,558,405.57	-5,311,594.43	40.12 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	3,335.00	87,203.84	12,796.16	87.20 %
900 - CAPITAL OUTLAY	8,260,000.00	8,770,000.00	0.00	0.00	8,770,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,360,000.00	8,870,000.00	3,335.00	87,203.84	8,782,796.16	0.98 %
Expense Total:	8,360,000.00	8,870,000.00	3,335.00	87,203.84	8,782,796.16	0.98 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	9,872.07	3,471,201.73	3,471,201.73	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	16,664.12	217,966.94	16,466.94	108.17 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	9,800,000.00	9,251,000.00	15,606.68	15,606.68	-9,235,393.32	0.17 %
Department: 000 - UNDESIGNATED Total:	9,850,000.00	9,452,500.00	32,270.80	233,573.62	-9,218,926.38	2.47 %
Revenue Total:	9,850,000.00	9,452,500.00	32,270.80	233,573.62	-9,218,926.38	2.47 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	150,000.00	0.00	0.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	9,700,000.00	9,452,500.00	526,663.45	6,610,768.32	2,841,731.68	69.94 %
Department: 551 - PARK & REC TOURISM Total:	9,850,000.00	9,452,500.00	526,663.45	6,610,768.32	2,841,731.68	69.94 %
Expense Total:	9,850,000.00	9,452,500.00	526,663.45	6,610,768.32	2,841,731.68	69.94 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-494,392.65	-6,377,194.70	-6,377,194.70	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	70,755.90	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	70,755.90	76,165.78	-90,500.88	45.70 %
Revenue Total:	166,666.66	166,666.66	70,755.90	76,165.78	-90,500.88	45.70 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	166,666.66	166,666.66	0.00	38,440.55	128,226.11	23.06 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	166,666.66	166,666.66	0.00	38,440.55	128,226.11	23.06 %
Expense Total:	166,666.66	166,666.66	0.00	38,440.55	128,226.11	23.06 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	70,755.90	37,725.23	37,725.23	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	281,297.46	2,363,113.12	-706,886.88	76.97 %
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	281,297.46	2,363,113.12	-2,456,886.88	49.03 %
Revenue Total:	4,820,000.00	4,820,000.00	281,297.46	2,363,113.12	-2,456,886.88	49.03 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	249,385.00	269,385.00	22,732.40	208,388.84	60,996.16	77.36 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	287,625.00	1,887,454.70	421,245.30	81.75 %
900 - CAPITAL OUTLAY	2,261,915.00	2,241,915.00	0.00	127,921.42	2,113,993.58	5.71 %
Department: 551 - PARK & REC TOURISM Total:	4,820,000.00	4,820,000.00	310,357.40	2,223,764.96	2,596,235.04	46.14 %
Expense Total:	4,820,000.00	4,820,000.00	310,357.40	2,223,764.96	2,596,235.04	46.14 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-29,059.94	139,348.16	139,348.16	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	679,359.73	6,978,141.75	-19,521,858.25	26.33 %
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	679,359.73	7,178,141.75	-19,521,858.25	26.88 %
Revenue Total:	26,700,000.00	26,700,000.00	679,359.73	7,178,141.75	-19,521,858.25	26.88 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	536,588.83	-536,588.83	0.00 %
900 - CAPITAL OUTLAY	26,700,000.00	26,700,000.00	191,064.81	7,551,924.38	19,148,075.62	28.28 %
Department: 318 - MS182/MLK Total:	26,700,000.00	26,700,000.00	191,064.81	8,088,513.21	18,611,486.79	30.29 %
Expense Total:	26,700,000.00	26,700,000.00	191,064.81	8,088,513.21	18,611,486.79	30.29 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	488,294.92	-910,371.46	-910,371.46	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 06/30/2025

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	1,241.97	24,623.22	623.22	102.60 %
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	1,241.97	24,623.22	-779,150.78	3.06 %
Revenue Total:	1,275,000.00	803,774.00	1,241.97	24,623.22	-779,150.78	3.06 %
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	210,010.52	510,510.52	293,263.48	63.51 %
Department: 300 - STREET DEPARTMENT Total:	1,275,000.00	803,774.00	210,010.52	510,510.52	293,263.48	63.51 %
Expense Total:	1,275,000.00	803,774.00	210,010.52	510,510.52	293,263.48	63.51 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	-208,768.55	-485,887.30	-485,887.30	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,524,051.38	-4,966,962.61	-4,966,962.61	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	51,931.74	3,741,263.49	3,741,263.49
002 - RESTRICTED POLICE FUND	0.00	0.00	3,524.97	-6,426.10	-6,426.10
003 - RESTRICTED FIRE FUND	0.00	0.00	-8,778.00	-116,828.00	-116,828.00
015 - AIRPORT FUND	0.00	0.00	1,216.13	115,776.26	115,776.26
016 - RESTRICTED AIRPORT	0.00	0.00	-38,698.25	-37,718.24	-37,718.24
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-392,593.59	-255,441.25	-255,441.25
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	164,596.67	164,596.67
120 - MODERNIZATION USE TAX	0.00	0.00	-716,028.44	-1,146,916.86	-1,146,916.86
151 - STATE FORFEITED FUNDS	0.00	0.00	0.00	-14,911.07	-14,911.07
200 - DEBT SERVICE FUND	0.00	0.00	-13,750.00	22,062.50	22,062.50
300 - CAPITAL PROJECTS FUND	0.00	0.00	-59,408.16	-148,953.85	-148,953.85
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	370.14	-69,916.12	-69,916.12
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	-15,606.68	-15,142.81	-15,142.81
309 - AMERICAN RELIEF FUND	0.00	0.00	-172,932.99	-1,035,905.80	-1,035,905.80
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	9,872.07	3,471,201.73	3,471,201.73
312 - PARKS CAPITAL PROJECT FU	0.00	0.00	-494,392.65	-6,377,194.70	-6,377,194.70
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	70,755.90	37,725.23	37,725.23
375 - PARK AND REC TOURISM	0.00	0.00	-29,059.94	139,348.16	139,348.16
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	488,294.92	-910,371.46	-910,371.46
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	-208,768.55	-485,887.30	-485,887.30
Report Surplus (Deficit):	0.00	0.00	-1,524,051.38	-4,966,962.61	-4,966,962.61



Starkville Utilities – Electric Division
Budget Year 2025 (10/2024-9/2025) Report
For the Period Ending July 31, 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	\$ 4,706,256	\$ 35,941,363	(7,967,411)	81.85%
Other Revenue	2,366,917	133,652	\$ 1,609,793	(757,124)	68.01%
Total Revenue	\$ 46,275,691	\$ 4,839,908	\$ 37,551,156	(8,724,535)	81.15%
<u>Expenses</u>					
Purchased Power Expense	\$ 34,303,066	\$ 4,223,866	\$ 30,529,580	3,773,486	89.00%
Payroll Expenses	3,428,249	278,694	\$ 2,595,384	832,865	75.71%
Operating Expenses	1,594,000	94,480	\$ 1,136,081	457,919	71.27%
Maintenance Expense	1,650,000	102,640	\$ 1,206,853	443,147	73.14%
Capital Expense	3,299,100	67,864	\$ 1,196,215	2,102,885	36.26%
Debt Expense	636,276	-	\$ 569,159	67,117	89.45%
Tax Equivalency	1,365,000	113,750	\$ 1,251,250	113,750	91.67%
Total Expenses	\$ 46,275,691	\$ 4,881,294	\$ 38,484,522	7,791,169	83.16%
Total Revenue Over Expenses	\$ -	\$ (41,386)	\$ (933,366)	\$ (933,366)	

****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 July 31, 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	\$ 1,134,367	\$ 7,228,825	(4,869,704)	59.75%
Other Revenues	2,660,000	34,036	\$ 3,078,077	418,077	115.72%
Total Revenues	\$ 14,758,529	\$ 1,168,403	\$ 10,306,902	(4,451,627)	69.84%
<u>Expenses</u>					
Payroll Expense	\$ 2,760,645	\$ 237,685	\$ 2,396,085	364,560	86.79%
Operating Expense	2,283,446	165,700	\$ 1,756,117	527,329	76.91%
Maintenance Expense	3,450,000	284,057	\$ 3,341,868	108,132	96.87%
Capital Expense	4,760,000	-	\$ 2,122,660	2,637,340	44.59%
Debt Expense	1,504,438	69,320	\$ 1,366,600	137,838	90.84%
Total Expenses	\$ 14,758,529	\$ 756,762	\$ 10,983,330	3,775,199	74.42%
Total Revenues Over Expenses	\$ -	\$ 411,641	\$ (676,428)	\$ (676,428)	

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



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Finance and Administration

AGENDA DATE: August 19, 2025

PAGE: 1 of

SUBJECT: Request approval to declare the list as presented as surplus property and sell to the highest bidder on Govdeals, discard or sell directly to a scrap dealer

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Department of Finance

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT:

Lesa Hardin, City Clerk/CFO 662-323-2525 ext 3117
Or Webb Corban, Finance Director, 662-323-2525 ext 3118

SUGGESTED MOTION: Move to approve declaration of the list as presented as surplus property and sell to the highest bidder on Govdeals, discard or sell directly to a scrap dealer

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
Fire Department				
295	RESCUE TOOL W/ GENERATOR	6/30/78	7,232.40	
306	CASCADE SYSTEM	6/30/80	4,335.87	5405788
307	FLOOR MACHINE - 20	6/30/80	857.00	
308	RADIO - BASE	6/30/80	4,970.94	
309	RESCUE TOOL	6/30/80	3,699.00	2907205
318	BREATHING APPARATUS	6/30/85	4,328.17	449910
321	RADIO - MOBILE	6/30/86	891.00	13886269
322	RESCUE TOOL	6/30/87	8,500.00	870698
326	BREATHING APPARATUS	6/30/90	5,000.00	H50341B
327	BREATHING APPARATUS	6/30/90	5,000.00	488885
328	BREATHING APPARATUS	6/30/90	5,000.00	
329	BREATHING APPARATUS	6/30/90	5,000.00	
330	BREATHING APPARATUS	6/30/90	5,000.00	
331	BREATHING APPARATUS	6/30/90	5,000.00	NF163311
332	BREATHING APPARATUS	6/30/90	1,729.00	
333	BREATHING APPARATUS	6/30/90	1,729.00	
334	BREATHING APPARATUS	6/30/90	1,729.00	
336	RADIO - MOBILE	6/30/90	823.00	
337	RADIO - MOBILE	6/30/90	823.00	
338	WEIGHT MACHINE	6/30/90	2,600.00	
339	BREATHING APPARATUS	6/30/90	1,729.00	
341	BREATHING APPARATUS	6/30/90	5,000.00	
342	BREATHING APPARATUS	6/30/90	5,000.00	
343	BREATHING APPARATUS	6/30/90	5,000.00	448910
344	BREATHING APPARATUS	6/30/90	5,000.00	NF163233
345	CASCADE SYSTEM	6/30/90	2,522.00	
346	RADIO - MOBILE	6/30/90	823.00	
347	FLOOR MACHINE - 20	6/30/92	990.00	10692P
348	FLOOR MACHINE - 20	6/30/92	990.00	
349	FLOOR MACHINE - 17	6/30/92	885.00	UH2011
355	RADIO - MOBILE	6/30/94	760.00	
356	BREATHING APPARATUS	6/30/94	5,411.00	
358	RADIO - MOBILE	6/30/94	760.00	1388265
361	RADIO - MOBILE	6/30/95	745.00	
362	RADIO - MOBILE	6/30/95	745.00	
363	RADIO - MOBILE	6/30/95	745.00	
364	BREATHING APPARATUS	6/30/95	5,605.36	485078
365	BREATHING APPARATUS	6/30/95	5,605.36	N0157488
366	BREATHING APPARATUS	6/30/95	5,605.36	ZL295173
367	BREATHING APPARATUS	6/30/95	5,605.36	ZR070486
368	RADIO - MOBILE	6/30/95	745.00	
371	RADIO - MOBILE	6/30/96	730.00	
372	FLOOR MACHINE - 20	6/30/96	1,036.00	
373	SMOKE EJECTOR	6/30/96	2,155.12	4189
376	MOWER - RIDING - 42	6/30/97	8,499.62	G50811ZP
377	BREATHING APPARATUS	6/30/97	5,782.79	473571

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
378	BREATHING APPARATUS	6/30/97	5,782.79	HR081008
379	BREATHING APPARATUS	6/30/97	5,782.79	HR081035
380	DRY CHEMICAL FOAM SYSTEM	6/30/97	2,518.59	
382	MOWER - RIDING - 42	6/30/97	8,499.62	990310ZD
386	RADIO - MOBILE	6/30/98	709.86	
387	RADIO - MOBILE	6/30/98	709.86	
388	RADIO - BASE	6/30/98	8,149.00	1387447
395	TELEPHONE SYSTEM	6/30/99	13,575.51	19404516
398	ICE MACHINE	6/30/00	2,965.00	261402
399	DEFIBRILLATOR - SEMI-AUTOMATIC	6/30/00	3,013.80	
400	MOWER - RIDING	6/30/00	8,638.49	011298A002924
401	RADIO - BASE	6/30/00	7,746.52	971200665
402	MOWER - RIDING	6/30/00	8,638.49	
416	EDGE W/FLASHERS LIGHT BAR ON R	6/30/01	630.00	
419	TURNOUT GEAR	6/30/02	1,170.00	
420	TURNOUT GEAR	6/30/02	1,170.00	
421	TURNOUT GEAR	6/30/02	1,170.00	
422	TURNOUT GEAR	6/30/02	1,170.00	
423	TURNOUT GEAR	6/30/02	1,170.00	
424	TURNOUT GEAR	6/30/02	1,170.00	
425	TURNOUT GEAR	6/30/02	1,170.00	
426	TURNOUT GEAR	6/30/02	1,170.00	
427	TURNOUT GEAR	6/30/02	1,170.00	
428	TURNOUT GEAR	6/30/02	1,170.00	
429	TURNOUT GEAR	6/30/02	1,170.00	
430	TURNOUT GEAR	6/30/02	1,170.00	
431	TURNOUT GEAR	6/30/02	1,170.00	
432	TURNOUT GEAR	6/30/02	1,170.00	
433	TURNOUT GEAR	6/30/02	1,170.00	
434	TURNOUT GEAR	6/30/02	1,170.00	
435	TURNOUT GEAR	6/30/02	1,170.00	
436	TURNOUT GEAR	6/30/02	1,170.00	
437	TURNOUT GEAR	6/30/02	1,170.00	
438	TURNOUT GEAR	6/30/02	1,170.00	
439	TURNOUT GEAR	6/30/02	1,170.00	
440	TURNOUT GEAR	6/30/02	1,170.00	
441	TURNOUT GEAR	6/30/02	1,170.00	
442	TURNOUT GEAR	6/30/02	1,170.00	
443	TURNOUT GEAR	6/30/02	1,170.00	
444	TURNOUT GEAR	6/30/02	1,170.00	
445	TURNOUT GEAR	6/30/02	1,170.00	
446	TURNOUT GEAR	6/30/02	1,170.00	
447	TURNOUT GEAR	6/30/02	1,170.00	
448	TURNOUT GEAR	6/30/02	1,170.00	
449	LIFEPAK 500	6/30/02	3,019.00	30178543
450	LIFEPAK 500	6/30/02	3,019.00	30178542
451	LIFEPAK 500	6/30/02	3,019.00	30178544

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
452	TURNOUT GEAR	6/30/02	1,170.00	
454	VEHICLE BAR LIGHT	6/30/02	860.00	94382Y009438Y52
455	SIREN 12V PEDESTAL MOUNT	6/30/02	1,280.00	Q2B012PSC
490	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69014
491	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69019
492	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68460
493	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68501
494	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68273
495	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68353
496	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68264
497	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68640
498	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68269
499	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68754
500	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68268
501	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69011
502	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68582
503	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68828
504	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J69017
505	MSA CARBON CYLINDER AIR BOTTLE	6/30/03	689.00	J68274
506	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
507	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
508	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
509	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
510	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
511	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
512	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
513	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
514	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
515	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
516	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
517	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
518	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
519	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
520	FIREFIGHTER UNIFORM (COAT & PA	6/30/03	1,147.00	
521	BULLARD T3 THERMAL IMAGER	6/30/03	10,900.00	32729
522	PATRIOT I (AIR COMPRESSOR & CHA	6/30/03	21,248.00	07C-1035
551	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
553	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
555	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
557	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
559	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
561	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
563	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
565	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
567	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
569	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
571	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
573	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
575	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
577	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
579	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
581	1CM2000 MSA BREATHING APPARA	6/30/03	3,287.00	
591	RESCUE RANDY #165	6/30/04	995.00	
592	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
593	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
594	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
595	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
596	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
597	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
598	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
599	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
600	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
601	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
602	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
603	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
604	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
605	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
606	FIREFIGHTER UNIFORM (COAT & PA	6/30/04	1,355.00	
607	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953359
608	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953624
609	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953354
610	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953355
611	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953501
612	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953267
613	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953496
614	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953360
615	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953499
616	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953269
617	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953625
618	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953264
619	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953488
620	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953487
621	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953674
622	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953268
623	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953497
624	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953502
625	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953272
626	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953270
627	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953271
628	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953494
629	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953503
630	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953273
631	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953265
632	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953498

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
633	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953500
634	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953493
635	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953492
636	M/A COMM P7100 IP PORTABLE UN	6/30/04	1,260.00	9953495
638	WASHER/DRYER	6/30/04	700.00	XE44201040
639	3M OPTI COM	6/30/04	1,100.00	
640	3M OPTI COM	6/30/04	995.00	
641	3M OPTI COM	6/30/04	995.00	
731	ICM2000 MSA BREATHING APPARA1	6/30/05	3,199.00	10046846
732	MSA STEALTH L-30 CARBPM BOTTLE	6/30/05	700.00	OJ81609
733	MSA STEALTH L-30 CARBPM BOTTLE	6/30/05	700.00	OJ80945
734	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
735	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
736	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
737	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
738	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
739	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
740	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
741	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
742	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
743	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
744	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
745	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
746	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
747	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
748	MORNING PRIDE COAT & PANT	6/30/05	1,345.00	
839	INTEK 3250 WATTS GENERATOR	6/30/05	550.00	1011244459
843	INTEK 3250 WATTS GENERATOR	6/30/05	550.00	1011244461
844	3600 GENERATOR	6/30/06	550.00	1012450853
845	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
846	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
847	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
848	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
849	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
850	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
851	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
852	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
853	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
854	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
855	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
856	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
857	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
858	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
859	MORNING PRIDE COAT & PANT	6/30/06	1,392.00	
860	MSA BREATHING APPARATUS	6/30/06	3,876.00	10051341
861	TURNOUT COAT AND PANTS	6/30/06	1,392.00	
862	TURNOUT COAT AND PANTS	6/30/06	1,392.00	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
885	MSA AIR BOTTLE	6/30/06	749.00	OM73550
886	MSA AIR BOTTLE	6/30/06	749.00	OM73889
887	MSA AIR BOTTLE	6/30/06	749.00	OM74075
888	MSA AIR BOTTLE	6/30/06	749.00	OM73533
889	MSA AIR BOTTLE	6/30/06	749.00	OM74870
890	MSA AIR BOTTLE	6/30/06	749.00	OM73532
893	TURNOUT COAT AND PANTS	6/30/07	1,513.00	
896	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
897	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
898	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
899	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
900	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
901	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
902	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
903	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
904	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
905	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
906	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
907	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
908	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
909	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
910	TURNOUT COAT AND PANTS	6/30/07	1,635.00	
957	MSA SCBA	6/30/07	4,389.00	10046846
963	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
964	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
965	TURNOUT COAT	6/30/08	994.00	
966	TURNOUT PANTS	6/30/08	616.00	
967	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
968	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
969	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
970	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
971	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
972	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
973	TURNOUT COAT AND PANTS	6/30/08	1,611.00	
974	MSA BOTTLE & STEALTH HARNESS	6/30/08	4,996.00	OJ150986HPLAB227405PE
975	KENMORE REFRIDGERATOR	6/30/08	885.00	603MRCJ01987
993	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
994	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
995	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
996	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
997	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
998	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
999	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
1000	TURNOUT COAT AND PANTS	6/30/09	1,717.00	
1059	SPERIAN PRO-SERIES TURNOUT COA	6/30/10	978.00	36914001
1060	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924301
1061	SPERIAN PRO-SERIES TURNOUT COA	6/30/10	978.00	36914002

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
1062	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924401
1063	SPERIAN PRO-SERIES TURNOUT COA	6/30/10	978.00	36914101
1064	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924201
1065	SPERIAN PRO-SERIES TURNOUT COA	6/30/10	978.00	36914201
1066	SPERIAN PRO-SERIES TURNOUT PAN	6/30/10	682.00	36924501
1083	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063201
1084	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036701
1085	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063101
1086	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036801
1087	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063501
1088	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036901
1089	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063401
1090	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036602
1091	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063102
1092	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40036601
1093	SPERIAN ULTRA MOTION PBI COAT	6/30/11	994.00	40063301
1094	SPERIAN ULTRA MOTION PBI PANT	6/30/11	697.00	40037001
1156	KENMORE REFRIDGERATOR	6/30/12	868.00	3046 51102
1157	WHIRLPOOL 25.1 CU FT SIDE BY SIDI	6/30/12	854.00	
1158	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1159	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1160	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1161	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1162	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1163	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1164	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1165	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1166	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1167	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1168	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1169	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1170	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1171	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1172	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1173	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1174	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1175	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1176	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1177	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1178	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1179	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1180	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1181	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1182	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1183	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1184	SPERIAN FIREFIGHTING GEAR PANT	6/30/12	733.00	
1187	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
1188	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1189	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1190	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1191	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1192	SPERIAN FIREFIGHTING GEAR PANTS	6/30/12	733.00	
1195	SPERIAN FIREFIGHTING GEAR COAT	6/30/12	1,146.00	
1196	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111004
1197	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111016
1198	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111012
1199	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111019
1200	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111010
1201	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111026
1202	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111005
1203	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111020
1204	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111007
1205	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111018
1206	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111011
1207	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111015
1208	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111003
1209	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111014
1210	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111002
1211	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111017
1212	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111008
1213	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111022
1214	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111009
1215	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111025
1216	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111001
1217	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111023
1218	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111013
1219	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111024
1220	FIREFIGHTING GEAR COAT	6/30/13	1,198.98	124111021
1221	FIREFIGHTING GEAR PANTS	6/30/13	846.50	124111006
1234	MORNING PRIDE FIRE GEAR- COAT	6/30/14	1,279.32	
1235	MORNING PRIDE FIRE GEAR- PANTS	6/30/14	929.05	
1236	MORNING PRIDE FIRE GEAR- COAT	6/30/14	1,279.32	
1237	MORNING PRIDE FIRE GEAR- PANTS	6/30/14	929.05	
1238	AED LIFEPAK 1000	6/30/14	2,205.75	
1239	MSA 2216 AIR BOTTLE	6/30/14	4,279.00	
1240	MSA 2216 AIR BOTTLE	6/30/14	929.00	
1241	MORNING PRIDE FIRE GEAR	6/30/14	1,279.32	
1242	MORNING PRIDE FIRE GEAR	6/30/14	929.00	
1243	MORNING PRIDE FIRE GEAR	6/30/14	1,279.32	
1244	MORNING PRIDE FIRE GEAR	6/30/14	929.00	
1245	MSA 2216 HARNESS	6/30/14	4,279.00	
1246	MSA 2216 AIR BOTTLE	6/30/14	929.00	
1247	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.32	
1248	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.08	

City of Starkville
Asset List Cleanup
August 19,2025

Asset Number	Description	Date in Service	Original Cost	Serial Number
1249	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1250	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1251	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1252	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1253	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1254	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1255	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1256	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
1257	TURNOUT COAT-HONEYWELL MORI	6/30/14	1,279.00	
1258	TURNOUT PANTS- HONEYWELL MOI	6/30/14	929.00	
340	TABLE - DRAFTING	6/30/90	1,000.00	
1451	SOFA UPHOLSTERED SIDE PANELS	6/30/03	832.00	VC103UA
1409	TRUCK - PUMPER - 1980	6/30/80	79,500.00	D80UVDGH2365
1412	TRUCK W/ 75' MINI TOWER - 1986	6/30/86	261,489.00	159A5LDD3G2003415
1422	TRUCK - PUMPER - 1993	6/30/93	128,456.00	1HTSDN6R1PH498885
1477	2006 PIERCE FIRE TRUCK 100 FT LAC	6/30/06	853,191.00	
1415	TRUCK - PICKUP - 1/4-TON - 1990	6/30/90	9,224.00	1FTCR10A1LUC14140
1421	AUTOMOBILE - 1993	6/30/93	12,713.00	2FACP71W0PX135100
1450	FORD CROWN VIC	6/30/03	19,987.00	2FAFP71W83X189087
1462	TRUCK - SPORT UTILITY VEHICLE - 19	6/30/95	18,050.00	
1467	TRUCK - PICKUP - 1984	6/30/84	16,000.00	

Street Department

1295	FUELING STATION	6/30/70	5,669.69	P12G681
294	COMPACTOR - ROLLING	6/30/75	2,500.00	
315	PUMP - GAS	6/30/80	1,341.96	
316	PUMP - GAS	6/30/80	1,341.96	
384	COMPACTOR	6/30/97	2,031.25	750803505
392	TILLER	6/30/98	2,174.00	
406	EDACS 300 P SCAN RADIO	6/30/01	919.00	9698186
407	EDACS 300 P SCAN RADIO	6/30/01	919.00	9698181
418	EDACS 300 P SCAN RADIO	6/30/02	820.00	9702263
1231	HYDROMATIC SUBMERSIBLE PUMP	6/30/13	4,540.00	S00171648
1461	TRUCK - DUMP - 1986	6/30/86	19,198.00	
296	EXCAVATOR	6/30/79	90,000.00	
397	BACKHOE W/ FRONT LOADER	6/30/99	62,000.00	1WR08523
892	JCB 75220 EXCAVATOR	6/30/07	137,000.00	JCBJ5220071101676
1290	(2) BOBCAT EXCAVATORS	6/30/18	56,154.40	
1410	TRUCK/SWEEPER - 1985	6/30/85	79,640.00	
1408	TRUCK - PICKUP - 1/2-TON - 1979	6/30/79	4,550.00	CCD149A147097
1428	TRUCK - PICKUP - 1/2-TON - 1993	6/30/93	11,979.00	2FTDF15Y1PCA11886
1430	TRUCK - PICKUP - 3/4-TON - 1994	6/30/94	15,735.00	1FTHX25H4RKB77337
1446	1 TON SILVERADO CHEVY TRUCK	6/30/03	18,139.00	3E331692
1447	1 TON SILVERADO CHEVY TRUCK	6/30/03	18,139.00	3E331398
1455	DODGE 1 TON TRUCK	6/30/01	8,000.00	
1459	TRUCK - PICKUP - 3/4 TON - 1995	6/30/95	16,458.00	

City of Starkville
Asset List Cleanup
August 19,2025

<u>Asset Number</u>	<u>Description</u>	<u>Date in Service</u>	<u>Original Cost</u>	<u>Serial Number</u>
1463	DODGE 1 TON TRUCK	6/30/01	8,000.00	
1465	DODGE DUMP TRUCK B/BODY	6/30/01	20,849.00	
1466	DODGE DUMP TRUCK B/BODY	6/30/01	20,849.00	



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

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 8/19/25
PAGE: 1 of 1

SUBJECT: Request authorization for the City Clerk's Office to advertise for source of supply for the Street and Sanitation (General City) Departments for the period of October 1, 2025 – September 30, 2026.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply per Mississippi code 31-7-13 (n)

**REQUESTING
DEPARTMENT:** Department of Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3106

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for source of supply bids for Street and Sanitation Departments for the period of October 1, 2025- September 30, 2026.



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: August 19, 2025
PAGE: 1

SUBJECT: Request permission for Fire Chief Dewayne Davis, Training Chief Brian Arnett, Battalion Chief Jason Williams, Lt. Taurus Young and Lt. Ken Britt to attend the CFT Leadership, Training and Tactics for Officers/Water on the Fire Conference November 9 - 15, 2025 in Pensacola, FL, travel not to exceed \$6,000.00. This cost includes hotel room, meals, and travel.

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

Hotel	\$3,346.90 – approximate (Hilton Pensacola Beach) – (5 rooms)
Meals	\$2,380.00 – approximate (5 people)

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

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

SUGGESTED MOTION: Move approval for Fire Chief Dewayne Davis, Training Chief Brian Arnett, Battalion Chief Jason Williams, Lt. Taurus Young and Lt. Ken Britt to attend the CFT Leadership, Training and Tactics for Officers/Water on the Fire Conference November 9 - 15, 2025 in Pensacola, FL, travel not to exceed \$6,000.00. This cost includes hotel room, meals, and travel.

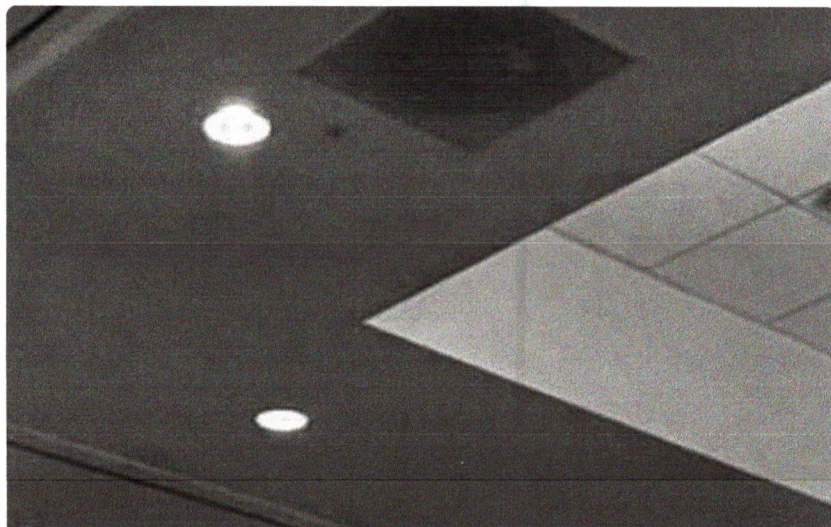
Resend Confirmation



[Register](#) [About The Event](#) [Contact Us](#)

CFT Leadership, Training & Tactics For Officers

November 10 - 14, 2025



**C
F
T
L
e
a
d
e
r
s**



[Resend Confirmation](#) [Contact](#)



[Register
NOW!](#)

[About
WOFC](#)

[Registration
Information](#)

[Instructors](#) [HOT](#)

[Spouse Registration
Information](#)

WATER ON THE FIRE CONFERENCE

November 10 - 14, 2025



Click or
Press Esc



Click or
Press Esc

Countdown:

101 days, 19 hours, 34 minutes, 7 seconds

Your Nov-09-2025 Confirmation #3298744765

5 messages

Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>
To: b.arnett@cityofstarkville.org

Thu, Jul 17, 2025 at 10:57 AM

5 rooms @ \$669.38 = \$3346.90



Hi Brian
0 Points / Member



See you soon, Brian Arnett

Your reservation for Nov-09-2025 has been confirmed.

Confirmation #3298744765



Hilton Pensacola Beach

12 Via de Luna Drive
Pensacola Beach FL 32561 US
[Maps & Directions>>](#)

+18509162999

9 **SUN**
NOV
Check In: 4:00 PM


5 Nights

14 **FRI**
NOV
Check Out: 11:00 AM



[Add to Calendar](#)

ARNETT

Your Room Information

Guest Name:	Brian Arnett
Guests:	2 Adults
Rooms:	1
Room Plan:	1 KING BED
Your Rate Information	Water on the Fire 20
Rate per night	
09-Nov-2025 - 14-Nov-2025	119.00 USD
Total for Stay per Room Rate	595.00 USD
Taxes	74.38 USD
Total price for Stay	669.38 USD



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Nov-07-2025, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

12.5% Per Room Per Night

Valet Parking: 25.00 USD Per Night

Self Parking: 15.00 USD Per Night



12 Via de Luna Drive
Pensacola Beach FL 32561 US
[Maps & Directions>>](#)



+18509162999

9 SUN
NOV

Check In: 4:00 PM

5 Nights

14 FRI
NOV

Check Out: 11:00 AM



[Add to Calendar](#)

DAVIS

Your Room Information

Guest Name:	Brian Arnett
Guests:	2 Adults
Rooms:	1
Room Plan:	1 KING BED

Your Rate Information	Water on the Fire 20
------------------------------	----------------------

Rate per night

09-Nov-2025 - 14-Nov-2025	119.00 USD
---------------------------	------------

Total for Stay per Room Rate	595.00 USD
-------------------------------------	-------------------

Taxes	74.38 USD
--------------	-----------

Total price for Stay	669.38 USD
-----------------------------	-------------------



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Nov-07-2025, to avoid cancellation penalty equal to the first night's room and tax.

Your reservation for Nov-09-2025 has been confirmed.

Confirmation #3298744765



Hilton Pensacola Beach

 12 Via de Luna Drive
Pensacola Beach FL 32561 US
[Maps & Directions>>](#)

 +18509162999

9 SUN NOV | 5 Nights | 14 FRI NOV
Check In: 4:00 PM | Check Out: 11:00 AM



[Add to Calendar](#)

WILLIAMS

Your Room Information

Guest Name:	Brian Arnett
Guests:	2 Adults
Rooms:	1
Room Plan:	1 KING BED
Your Rate Information	Water on the Fire 20
Rate per night 09-Nov-2025 - 14-Nov-2025	119.00 USD
Total for Stay per Room Rate	595.00 USD
Taxes	74.38 USD
Total price for Stay	669.38 USD

Guests:	2 Adults
Rooms:	1
Room Plan:	1 KING BED
Your Rate Information	Water on the Fire 20
Rate per night 09-Nov-2025 - 14-Nov-2025	119.00 USD
Total for Stay per Room Rate	595.00 USD
Taxes	74.38 USD
Total price for Stay	669.38 USD

 **Modify Your Reservation >>**

YOUNG
Plan Ahead With These Tips:

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Nov-07-2025, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

12.5% Per Room Per Night

Valet Parking: 25.00 USD Per Night

Self Parking: 15.00 USD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in

9 SUN
NOV

Check In: 4:00 PM

5 Nights

14 FRI
NOV

Check Out: 11:00 AM



[Add to Calendar](#)

BRITT

Your Room Information

Guest Name:	Brian Arnett
Guests:	2 Adults
Rooms:	1
Room Plan:	1 KING BED
Your Rate Information	Water on the Fire 20
Rate per night 09-Nov-2025 - 14-Nov-2025	119.00 USD
Total for Stay per Room Rate	595.00 USD
Taxes	74.38 USD
Total price for Stay	669.38 USD



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Nov-07-2025, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: August 19, 2025
PAGE: 1

SUBJECT:

Request permission to accept the grant from Homeland Security Grant Program (HSGP). The amount awarded is \$37,500.00. The equipment for this grant will be purchased upfront and SFD will be reimbursed 100%.

This grant will be used for 15 – Kenwood Radios and accessories.

AMOUNT & SOURCE OF FUNDING

This grant will be 100% reimbursed.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move for approval to accept the grant from Homeland Security Grant Program (HSGP) and purchase radios at a cost of \$37,500.00. The equipment for this grant will be purchased upfront and SFD will be reimbursed 100%.

This grant will be used for 15 – Kenwood Radios and accessories.

Mississippi Office of Homeland Security - Grants Division | Notice of Award

Larry Cagle <LCagle@dps.ms.gov>

Wed, Aug 13, 2025 at 1:51 PM

To: "d.davis@cityofstarkville.org" <d.davis@cityofstarkville.org>

To: Dewayne Davis, Starkville Fire Department

From: Beth Loflin-Grants and Finance Director *BL*

Date: August 13, 2025

Re: FY25 Homeland Security Grant Program Funds-Award Notification and Grant Orientation Meeting

Congratulations!

Your jurisdiction has been selected to receive funding through the Fiscal Year 2025 Mississippi Homeland Security Grant Program (HSGP).

Grant Award Budget Cost Summary:

Each agency will find enclosed a customized Cost Summary, approved by the MOHS Executive Committee. This document specifies **all** items authorized for funding under the FY25 HSGP Grant Award and will be included in the official Grant Award Packet, which will be executed by the Executive Director. The approved costs reflect an assessment of the original application, review findings, eligibility criteria, and alignment with the program's core objectives.

Revisions to Budget Cost Summary:

Please note that each application has undergone a thorough review and approval process. As a result, certain items may have been adjusted in cost or quantity or may not have received approval. The items listed in the attached Cost Summary are final and no further changes or revisions will be accepted at this time.

-

Orientation Sessions: Virtual and In-Person:

Due to the delayed federal release of the FY25 Notice of Funding and the subsequent federal application submission, implementation plans are still being finalized. Orientation session dates and locations will be communicated to Sub-

Grantees in the coming weeks, with meetings tentatively planned for September 2025.

In response to agency feedback, the Mississippi Office of Homeland Security (MOHS) will offer both virtual and in-person orientation formats. Agencies that have not received a MOHS grant or have not been awarded funding within the past three (3) years, will be required to attend an in-person session. Sub-Grantees with continuation grants may be eligible to participate virtually.

Regardless of format, it is imperative that all individuals involved in the grant process, including both programmatic and financial representatives, attend the orientation in its entirety. These sessions will provide essential guidance on completing Grant Award Packets, submitting required forms, requesting reimbursements, and meeting mandatory reporting obligations.

-

FY25 Program Updates & Implementation Changes:

During the upcoming Orientation sessions, the MOHS will share key updates and strategic changes related to the FY25 Homeland Security Grant Program, along with early insights into anticipated priorities for the FY26 cycle.

As part of the Implementation Phase, MOHS will also provide guidance on updates to program documentation, including revised forms and enhanced submission requirements. Additionally, new policies and regulatory standards governing grant activities for the upcoming year will be introduced.

-

Grant Award Packet Distribution & Execution

The MOHS is currently preparing Grant Award Packets for all approved agencies. These packets, along with the FY25 Program Management Documents and Workbooks detailing financial and programmatic obligations, will be distributed following the completion of the Grant Implementation sessions.

At the time of release, each award will be fully executed by MOHS and ready for signature by the Authorized Signatory Official. Please be advised that packets will not be distributed prior to the completion of Implementation, and early release requests will not be accommodated.

Completed Grant Award Packets must be submitted to MOHS via email at: mohsgrants@dps.ms.gov no later than October 15, 2025.

Agency Name: Starkville Fire Department	Grant Number: 25HS347
Funding: FY25 HSGP	

National Priority: Election Security

Category	Description	QTY	Amount	Total
Personnel Service				
Equipment	Radio, Portables MSWin	15	\$2,500.00	\$37,500.00
Commodities Supplies				

Category	Description	QTY	Amount	Total
Contractual Services				
Other Expenses				
Total Grant Amount				\$37,500.00
Total Personnel Services				
Total Equipment Amount				\$37,500.00
Total Commodities/Supplies Amount				
Total Contractual Services Amount				
Total Other Expenses Amount				

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 19, 2025
Page: 1

SUBJECT:

Request authorization to hire Sarah Watkins as a Deputy Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Sarah Watkins - Annual Salary of \$37,627.20 (\$18.09/hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item #001-110-420-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Susan White who resigned.

REQUESTING DEPARTMENT:

Municipal Court Department

DIRECTOR'S AUTHORIZATION:

Monica Lairy, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Monica Lairy, Municipal Court Clerk;
Human Resources Department

SUGGESTED MOTION

Move approval to hire Sarah Watkins as a Deputy Court Clerk in the Municipal Court Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: August 19, 2025

Page: 1

SUBJECT:

Request authorization to hire Matthew Keen and Ivan Ruiz as Non-Certified Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Matthew Keen – Non-exempt salary for a Pre-Academy Police Officer, @ \$47,358.48 (\$21.18/hour) based on 2236 hours per year.

Ivan Ruiz – Non-exempt salary for a Pre-Academy Police Officer, @ \$47,358.48 (\$21.18/hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

These are replacement position previously held by Trenton Johnson who resigned and Dylan Major who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Matthew Keen and Ivan Ruiz as Non-Certified Police Officers in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 19, 2025
Page: 1

SUBJECT:

Request authorization to hire Samuel Fisher as a Lead Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked not to exceed twenty (20) hours per week at \$17.63 per hour plus callouts. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

The Board previously approved hiring Samuel Fisher into a regular part time Lineman position. The Lead position, modified to part time, will allow Fisher to continue service at a level commensurate with his high skill set. This modified position was previously held by Ethan Mackey who resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Samuel Fisher as a Lead Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 19, 2025
Page: 1

SUBJECT:

Request authorization to hire Lee Mayfield as a Closed-Circuit Television (CCTV) Sewer Supervisor for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Lee Mayfield - Non-exempt salary for the position of Closed-Circuit Television (CCTV) Sewer Supervisor at \$57,449.60 (\$27.62 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Luke Burnett who resigned.

REQUESTING DEPARTMENT:

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 Lee Mayfield as a Closed-Circuit Television (CCTV) Sewer Supervisor for the Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 19, 2025
Page: 1

SUBJECT:

Request authorization to hire Jontavious Rogers as a Water Technician for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Jontavious Rogers - Non-exempt salary for the position of Water Technician I at \$34,840.00 (\$16.75 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Isaac Fenton who declined employment.

REQUESTING DEPARTMENT:

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 Jontavious Rogers as a Water Technician for the Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 8/19/2025
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of five cameras from Security Solutions for the Police Department camera project for the lowest quote of \$21,260

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.



QUOTE

City of Starkville, MS
101 E. Lampkin Street
Starkville, Mississippi
Att: Joel Clements

Refreshed June 5, 2025

Quote Description
SafeCity Cam W Axis P3735-PLE Quad Camera

SALESPERSON	Project Description	Payment Terms	DUE DATE
Giacone	City of Starkville SafeCity Cameras	Net 30	

QTY	Part Number	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	AS-SafeCity Enc	Active Solutions SafeCity Enclosure - Small Factor - Moveable <i>Includes power and surge requirements, rapid deployment brackets/mounts, remote reboot module and onboard camera storage (128GB Surveillance Grade SD Card) in a weatherproof enclosure. Camera mounted directly to NEMA4x weatherproof enclosure. Fiber converter to be sent by Maxxsouth for installation into backplane.</i>	\$3,398.00	\$16,990.00
5	Axis P3735-PLE	AXIS P3735-PLE P37 Series 4x 2MP AI-Powered Multidirectional Panoramic Camera, 3.2-8.1mm Varifocal Lens	\$1,512.19	\$7,560.93
5	Axis Arm/Mount	Axis Arm/Mount	\$212.49	\$1,062.44
5	AS-PW-PS-25	25' Length - Cable with photo sensor fits standard street light power base	\$247.00	\$1,235.00
20	ASLABOR-ASMBLY	Installation - Unpacking - Assembly <i>Camera Installations/Remote Support</i>	\$125.00	\$2,500.00
5	ASLABOR-CONFIG	Initial Camera/Software Programming & Configuration	\$125.00	\$625.00
2	ASLABOR-ProjMgmt	Project Management	\$185.00	\$370.00
			SUBTOTAL	\$30,343.37
			SALES TAX	\$0.00
			TOTAL	\$30,343.37

- Residential & Commercial Security Systems
- Commercial Fire Systems
- Residential & Commercial Sound
- Fire System Inspection
- CCTV
- 0619-24



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
- Gate and Intercom Systems
- Access Control

6-4-25
City Of Starkville

City Wide Camera	QUANTITY
Axis 128GD SD Card	5
Axis Multisensor Camera	5
Axis T91H61 Wall Mount	5
Power Supply Enclosure	5
Pole Mount Equipment	5
Blue LED Lights	5
Photocell Power	5
Assembly	5
Camera Total	\$ 21,260.00

Current market volatility requires this quote is only valid for 30day from the date listed above

Thank you,
Jerry Eckhart



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: August 19th, 2025
PAGE: Page 1 of 3

SUBJECT:

Consideration of approving the low quote in the amount of \$6,830 from EDC Doss Electric, LLC, for JL King Park pavilion electrical work.

AMOUNT & SOURCE OF FUNDING:

Park Bond Funds

SUMMARY:

This project includes removing all the existing lighting fixtures in the JL King Park pavilion prior to its painting. New 8-ft LED strip fixtures will be installed in the open area and inside multiple rooms. A new 8-ft HVLV ceiling fan will be installed in the open area, and restroom exhaust fans will be replaced. Cycle timers will be installed for the lights and HVLV ceiling fan. The two quotes that were obtained from EDC Doss Electric and Kim Jones Electric Co. are included in supporting documentation.

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 \$6,830 from EDC Doss Electric, LLC, for JL King Park pavilion electrical work.



EDC DOSS ELECTRIC, LLC

5 August 2025

Starkville Parks and Recreation
JL King Park Pavillion

We will provide labor, equipment and materials to complete the following in the existing pavilion on this site:

- 1- Remove all existing light fixtures, demo all unused conduits and junction boxes to prepare for painting.
- 2- Provide and install new 8-foot LED strip fixtures under the open area and inside multiple rooms. Install new conduits as necessary to service these fixtures.
- 3- Provide and install a new 8-foot HVLV fan in the open area of the pavilion. This fan is to be mounted as high as possible inside the frames.
- 4- Provide and install off cycle timers for all lighting and the HVLV ceiling fan.
- 5- Replace the existing restroom exhaust fans with similar units.

The cost for this installation and materials will be \$6,830.00.

Thanks for the opportunity,

Kevin Gordon

Kim Jones Electric Co.

97 New Hope Road
Eupora, MS 39744

Refrigeration & Electrical

Phone 552-3333

4 August, 2025

Starkville Parks

JL King Pavillion

- 1- Remove all existing light fixtures to be replaced.
- 2- Remove all un-used conduit and boxes.
- 3- Furnish and install new 8' LED strips as needed in all areas.
- 4- Furnish and install (1) 10' ceiling fan in open area of pavillion.
- 5- Replace existing exhaust fan in bathrooms
- 6- Provide motion control with automatic off control for all lighting.
- 7- Provide timed control switch for ceiling fan, location to be as directed by owner.

cost = 7,560.⁰⁰ plus tax

Kim Jones



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: August 19th, 2025
PAGE: Page 1 of 5

SUBJECT:

Consideration of approving the low quote in the amount of \$6,200 from Vernon Plumbing Contractors for relocation of a McKee Park water fountain.

AMOUNT & SOURCE OF FUNDING:

Park Bond Funds

SUMMARY:

This project involves relocating the water fountain in McKee Park at the old concession stands to a location near the new bathrooms. The low quote from Vernon Plumbing Contractors and Potential Change Order (PCO) 039 of McKee Park Improvements by Ethos Contracting Group are included in the supporting documentation.

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 \$6,200 from Vernon Plumbing Contractors for relocation of a McKee Park water fountain.

Vernon Plumbing Contractors

20845 Hwy 14 East
Louisville, Mississippi 39339
662-773-3289
vernonplumbing@yahoo.com

CR#09478-SC

Quote

August 12, 2025

PROJECT: McKee Park
Starkville, Ms

Attn: Thomas Stewart

QUOTE: \$ 6,200.00 (plus tax or mpc#)

SCOPE OF WORK: Drinking fountain provided by others,
Install Drinking Fountain, 3x3 concrete pad &
Install Water Sewer to existing mains

Terry Vernon



May 21st, 2025

Mr. Thomas Stewart, AIA
Architectonics, PLLC
300A Greensboro Street
Starkville, MS 39759

Project: McKee Park Improvements
Subject: PCO #039 – Water Fountain Relocation

Dear Mr. Stewart,

Ethos Contracting Group, LLC (ECG) is submitting the attached Potential Change Order (PCO) for relocating the water fountain in front of the Concession Stand to the South side of the Restroom Building. The price includes removing the water fountain, capping the existing waterline, patching the area, and installing the water fountain as shown in the sketch attached.

ECG is requesting zero (0) day(s) extension to Contract Time. ECG reserves the right to request additional time if further delayed awaiting formal authorization to proceed.

If you should have any questions, please do not hesitate to contact our office. We appreciate your consideration.

Sincerely,

Caleb Buckner
Project Manager
Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760

Ethos Contracting Group, LLC
P.O. Box 2425
Starkville, MS 39760
www.ethoscgp.com
Phone: 662-418-6514



PROJECT:	<u>McKee Park Renovation</u>	PCO#:	39
ARCHITECT:	<u>Kimley Horn and Associates/Architectonics</u>		
RFI #:		DATE:	5/21/2025
PAY ITEM	<u>Concession Stand Water Fountain Relocation</u>		\$ 12,477.33
Time Extension:	<u>1 Days</u>		

Ethos Labor	NO.	REG HRS	TOT HRS	BASE RATE	R/T + O/T
Foreman	1	8	8	\$ 60.00 /mh	\$ 480.00
Skilled Labor	2	8	16	\$ 50.00 /mh	\$ 800.00
			24		
SUBTOTAL LABOR					\$ 1,280.00

Ethos Material

ITEM	QTY	UOM	PRICE	COST
Concrete Putback Prep	1	LS	\$ 600.00	\$ 600.00
Concrete Material (Includes Short Haul Fee)	1	CY	\$ 485.00	\$ 485.00
Patch Concrete at Water Fountain Existing Location	1	LS	\$ 100.00	\$ 100.00
Small Tools	1	Day	\$ 200.00	\$ 200.00
	0.00%	SALES TAX		\$ -
SUBTOTAL MATERIAL				\$ 1,385.00

Equipment Description

ITEM	QTY	DURATION	RATE	COST
Hammer Drill and Bits for Dowels	1	1.00	\$ 250.00 /DAY	\$ 250.00
Georgia Buggy	1	1.00	\$ 350.00 /DAY	\$ 350.00
SUBTOTAL EQUIPMENT				\$ 600.00

Do It Right Mechanical

NAME	QTY	UOM	PRICE	COST
Relocate Water Fountain	1	LS	\$ 7,000.00	\$ 7,000.00
SUBTOTAL SUBCONTRACTORS				\$ 7,000.00

SCOPE

Price includes all material, labor, and equipment to relocate the water fountain to the south side of the new restroom, tap into the water line nearby and drain the water fountain to the storm drain inlet beside it.

SUBTOTAL	\$ 10,265.00
Insurance (2%)	\$ 205.30
Bonds, Overhead, and Profit (15%)	\$ 1,570.55
Taxes (3.625%)	\$ 436.48
TOTAL COST	\$ 12,477.33



Caleb Buckner, Project Manager
Ethos Contracting Group, LLC
***Pricing is only valid for 5 days



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

AGENDA ITEM DEPT.: Parks and Recreation

AGENDA DATE: August 19, 2025

PAGE: Page 1 of 5

SUBJECT:

Consideration of approving a professional services proposal with Neel-Schaffer to conduct an archaeological survey at 405 Lynn Lane for a lump sum amount of \$4,800 for the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Program.

AMOUNT & SOURCE OF FUNDING:

Park Bond Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

1-21-2025: Approval from Board of Aldermen for Permission to Apply for MDWFP Recreational Trails Program Grant.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Greg Owens

SUMMARY:

A Cultural Resources Survey by a professional archaeologist is required by the Mississippi Department of Archives and History (MDAH) for award of the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Recreational Trails Program Grant, following MDAH's review of the city's skate park proposal. The review letter sent by MDAH is included in supporting documents. The site of the proposed skate park within the Starkville Sportsplex is depicted in the next supporting document. Neel-Schaffer's proposal to complete the study for a lump sum fee of \$4,800 is the last item included in supporting documents.

FOR MORE INFORMATION CONTACT:

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

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

SUGGESTED MOTION:

Move for approving a professional services proposal with Neel-Schaffer to conduct an archaeological survey at 405 Lynn Lane for a lump sum amount of \$4,800 for the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Program.

August 6, 2025

Mr. Cody Burnett
City of Starkville
110 W. Main Street
Starkville, MS 39759

RE: Proposed Construction of Skate Park, 405 Lynn Ln, Starkville, (MS Dept. Wildlife) MDAH
ProjectLog #07-095-25, Oktibbeha County

Dear Mr. Burnett:

We have reviewed the cultural resource assessment, received on July 18, 2025, for the above referenced project in accordance with our responsibilities under Section 106 of the National Historic Preservation Act and 36 CFR Part 800.

After review, due to the topography of the area, the presence of recorded archaeological sites in close proximity to the project area and the area of potential effect not previously being examined for cultural resources, it is our determination that a cultural resources survey must be performed by a professional archaeologist. The resulting report should reference the project log number above on the title page.

A list of individuals who have represented themselves as being willing and qualified to do archaeological survey work in Mississippi will be furnished upon request. A copy of this letter should be made available to the contracting archaeologist(s).

If you have any questions, please do not hesitate to contact us at section106@mdah.ms.gov.

Sincerely,



Roger Walker
Review and Compliance Staff

FOR: Katie Blount
State Historic Preservation Officer



PHOTO 1 (FACING SOUTH)
Provides view of existing parking, ball fields, access road, and sidewalk.

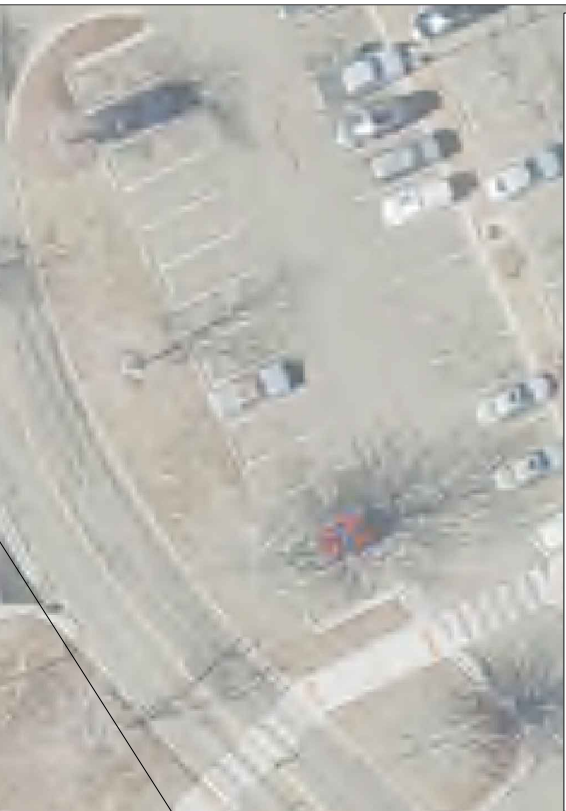


PHOTO 2 (FACING EAST)
Provides view of location of proposed skate park.



NOTE:
1. THIS DRAWING WAS PREPARED BY
CODY BURNETT, CITY ENGINEER,
ON MARCH 15, 2025.

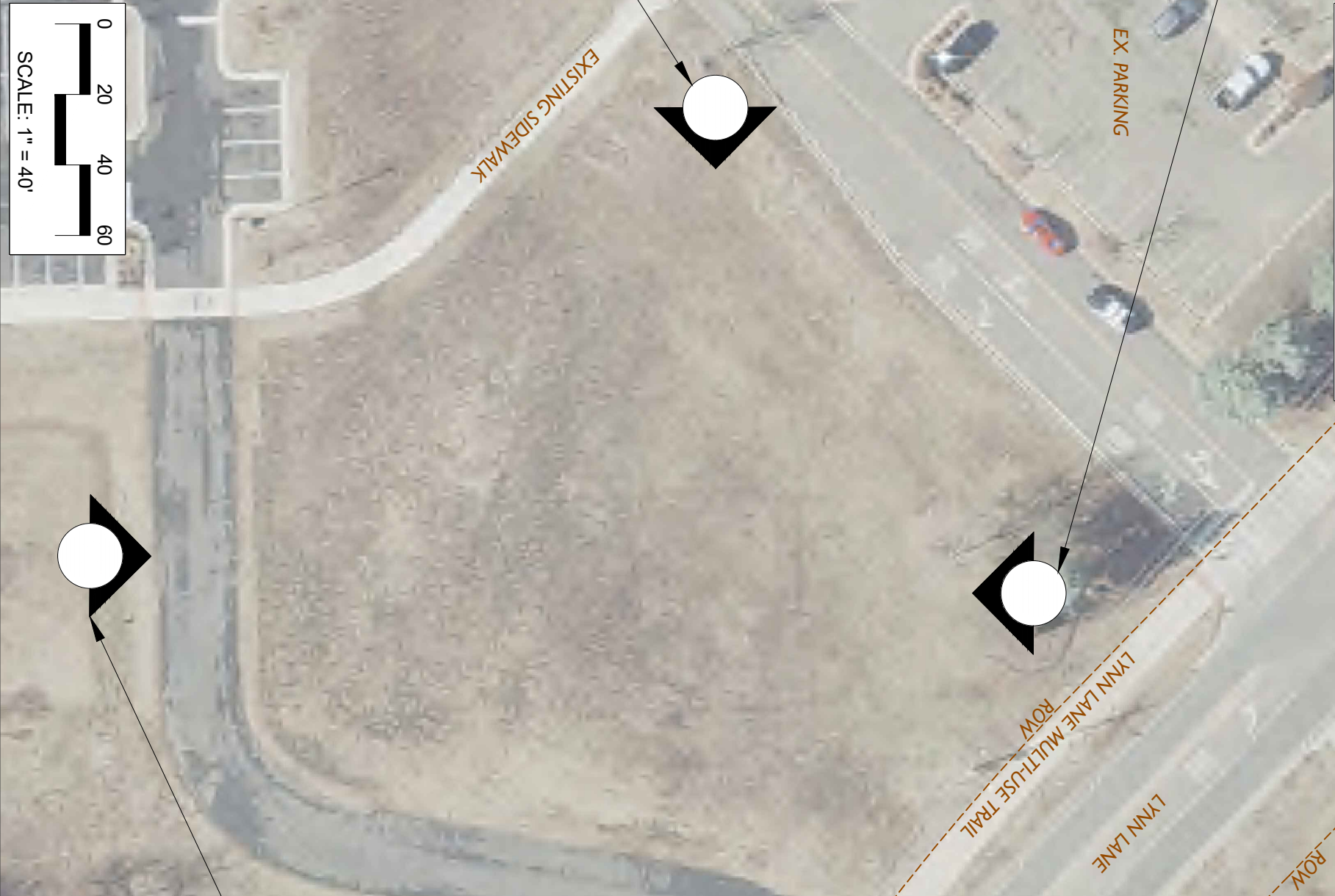


PHOTO 3 (FACING WEST)
Provides view of existing parking, Sportsplex facility, entrance road, and location of proposed skate park.



PHOTO 4 (FACING NORTH)
Provides view proposed skate park location from existing access road.



DATE: MARCH 2025
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: SK
Q.C. BY: CAW
SCALE: 1" = 40'
PROJECT #: 25007

REVISIONS:

SHEET NUMBER#:
C5.0

MDWFP RECREATION TRAILS PROGRAM
GRANT APPLICATION
STARKVILLE, MS
SITE PHOTOS



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



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

AGENDA ITEM DEPT.: Parks & Recreation

AGENDA DATE: August 19th, 2025

PAGE: Page 1 of 3

SUBJECT:

Consideration of rejecting bids for the Park Signage Project Rebid.

SUMMARY:

Funding Source: 1% 2% Park Fund

One bid was received for this project from Knight Sign Industries. The bid was over budget. We recommend rejecting bids. The bid tabulation and recommendation letter from Forme Design Group are attached.

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 rejecting bids for the Park Signage Project Rebid.



Forme

DESIGN GROUP

August 11, 2025

Stephen Kachelman, PE
Engineer II / City of Starkville
Starkville, MS 39759

Project: Starkville Parks Signage Project Re-Bid – #: 24002

Stephen:

After review of the bids from Knight Signs for the aforementioned project, we are rejecting all bids due to being over budget.

Sincerely,

L. Neil Couvillion



MISSISSIPPI'S COLLEGE TOWN

CITY OF STARKVILLE

ENGINEERING DEPARTMENT

CITY HALL, 110 W. MAIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

24002 - Parks Signage Project Rebid

Bid Tabulation - July 31, 2025

Item No.	Description	Knight Sign Industries Inc.
1	Base Bid (McKee Sportsplex, Moncrief)	\$ 199,315.00
2	Add Alternate No. 1 (JL King Park)	\$ 47,932.00
3	Add Alternate No. 2 (George Evans Park)	\$ 49,888.00
4	Add Alternate No. 3 (Fire Station Park)	\$ 49,848.00
5	Add Alternate No. 4 (Patriots Park)	\$ 54,087.00
6	Add Alternate No. 5 (Josey Park)	\$ 51,176.00
	Base + Alternates 1-5 Total=	\$ 452,246.00

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
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 8-19-25
PAGE: 1 of 7

SUBJECT: Request permission to renew the yearly license for Automated License Plate Reader Commercial Data. Sole source and proposal from American Integrated Contractors.

AMOUNT & SOURCE OF FUNDING: \$7,750.00

LINE ITEM: 001-201-645-420

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Sgt. Christopher Jackson

PRIOR BOARD ACTION: Software License Continuation

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the City of Starkville to renew the yearly license of commercial license plate reader data. The vendor being American Integrated Contractors with a Sole Source.

STAFF RECOMMENDATION:



American Integration Contractors, LLC
P.O Box 92996
Lafayette, LA 70509-2996

Telephone: 1-888-829-8534
Fax: 225-302-8953
www.getaic.com

July 1, 2025

Starkville Police Department
101 E. Lampkin St.
Starkville, Ms. 39759
Attn: Christopher Jackson

Sergeant Jackson,

I am pleased to present you with the following proprietary features and elements that support a sole source justification for Vigilant Solutions' Community Protection Program (CPP). Our CPP offers our exclusive LEARN software-as-a-service "subscription" consisting of Vigilant's proprietary LEARN analytics software; and incorporates Vigilant's national **"Commercial" LPR data**. The CPP "bundled program" is ONLY offered by Vigilant and is the only "Total Solution" that brings a complete portfolio of proprietary hardware, software, and exclusive data to the Starkville Police Department. The following represent the program's EXCLUSIVE features and benefits:

- Vigilant Solutions owns and manages the single largest license plate recognition (LPR) data-sharing initiative referred to as "LEARN". This LEARN database consists of over 35 billion LPR detections nationwide and is growing at a rate of over 300 million monthly scans. This database is largely populated with commercially acquired data collected by Vigilant and made available exclusively for law enforcement access. This extensive LPR data set provides intangible value from an investigative perspective inside of the LEARN suite of applications.
- LEARN offers an exclusive application known as the Mapping Alert Service (MAS). MAS enables the Agency to leverage the data sharing initiative within LEARN to match ALL available LPR data scans against State and Agency hotlists and provide immediate "hits" on a map interface with agency-customizable icons. This can be used both to locate vehicles of interest, as well as visualize criminal "hot-spot" areas for predictive policing efforts.
- LEARN offers an exclusive patented application known as Stakeout that allows a user to enter an address or "Long/Lat" coordinates to see all LPR scanning "visits" to this location. The Users may select particular visits and virtually "stake out" a location, seeing all LPR scans collected by an LPR vehicle on a given "visit".
- LEARN also offers an exclusive reporting option within the Stakeout application which allows for multiple "points of interest" to be defined and displayed on a map, with corresponding geo-zones and times/dates, for reporting of the location(s) of "common plates" seen in more than one of these locations of interest. This feature allows for investigations into pattern crimes (robberies, burglaries, sex offenses, etc.) for generating leads into the identification of serial offenders and the identification of associated members of organized criminal enterprises.
- LEARN offers an exclusive query utility known as Associate Analysis. A query on a known plate can be sent for Associate Analysis to identify other vehicles commonly seen in close proximity to the suspect vehicle. This is very useful in identifying possible



American Integration Contractors, LLC
P.O Box 92996
Lafayette, LA 70509-2996

Telephone: 1-888-829-8534
Fax: 225-302-8953
www.getaic.com

associates of a known suspect, or perhaps establishing a pattern of surveillance between a perpetrator and a victim.

- LEARN offers an unmatched query capability that includes the ability of a user to define a search geo-zone through simple drawing tools on a map interface. Available drawing tools include rectangles, circles, and custom polygons.
- LEARN offers an exclusive application known as Locate Analysis which is designed to provide a probabilistic assessment of where to locate a suspect vehicle most likely. Locate Analysis groups LPR detections around addresses, tells you how many visits to these addresses have been conducted by an LPR-equipped vehicle, tells you how many times a suspect vehicle has been seen at each location, tells you if the suspect is more likely to be seen during the day or night at each location, tells you the most recent and most popular locations, provides you with an interactive and chronological map view, and also compiles all of this information into a simple Locator Score, giving immediate and actionable information on where and when you are most likely to find your suspect.
- Vigilant Solutions offers an exclusive smartphone application known as the Mobile Companion. Available for both iPhone and Android devices, the Mobile Companion allows an agency user to capture license plate images for checking against agency hotlists, receive alerts on matches against agency hotlists, and perform queries against all available LPR data (agency-generated and Private Data). This is ideal for special events, bike rallies, and officers dispatched to undercover details or foot patrols.

Vigilant's CPP is more advanced today than ever and is even more uniquely qualified to meet the growing needs of the Starkville Police Department.

We look forward to serving you.

Best Regards,
J. M. "Country" Jaynes
Account Executive
m.jaynes@getaic.com
601-807-3888



PROPOSAL TO:

Starkville Police Department

FOR:

2025 Investigative Data Platform Renewal

American Integration Contractors, LLC (AIC)

Your Source for Custom Integration Services

www.getAIC.com

AIC Consultant, J. M. "Country" Jaynes

601-807-3888

m.jaynes@getaic.com

P.O Box 92996

Lafayette, LA 70509-2996



888-829-8534

www.getAIC.com



PROPOSAL

Customer Name	Starkville Police Department	Date	06/23/2025	Quote No.	250623MJ001
Customer Address	Starkville Police Department Attn: Chris Jackson	Project Reference	2025 Investigative Data Platform Renewal		
		AIC Point of Contact:	J. M. "Country" Jaynes 601-807-3888 m.jaynes@getaic.com		

QTY	PART NUMBER	DESCRIPTION	LIST	LINE TOTAL
1	VS-IDP-01A	Investigative Data Platform - Annual Subscription for up to 50 Sworn - State and Local • Commercial LPR Data access - Up to 50 Sworn o Access to all Vigilant commercially acquired national vehicle location data o Unlimited use by authorized agency personnel to complete suite of LEARN data analytics o Includes full use of hosted/managed LPR server account via LEARN • ComparisonManager with public mugshot gallery Access For Up to 50 SwornSworn o Access to all agency/shared images and public mugshot gallery o Unlimited use by authorized agency personnel to all ComparisonManager tools o Image gallery of up to 5,000 images	\$ 7,750.00	\$ 7,750.00
			TOTAL	\$7,750.00

GENERAL TERMS AND CONDITIONS

- **Applicable Terms:** These General Terms and Conditions govern the purchase and sale of items and services described in an American Integration Contractors, LLC quotation, proposal or similar document (quotation) defining equipment, material and/or services to be provided by American Integration Contractors, LLC.
- **Validity:** Terms and conditions in executed and currently valid Master Service Agreements, Contracts, Subcontracts and/or Blanket Purchase Orders with the Customer named in this quotation supersede these General Terms and Conditions.
- **Firm Offer:** Unless otherwise stated in the quotation, all pricing shall be firm for a period of thirty (30) days from proposal date. American Integration Contractors, LLC reserves the right to

P.O Box 92996

Lafayette, LA 70509-2996



888-829-8534

www.getAIC.com



revise pricing after the 30-day period for any anticipated or actual increased material, subcontract, labor, or other costs.

- **Sales Tax, Tariffs, Duties:** Unless otherwise stated in the quotation, costs for sales taxes, tariffs, and/or duties are not included in pricing. If applicable, American Integration Contractors, LLC will invoice for same as an additional, separate line item unless American Integration Contractors, LLC is provided with the applicable sales tax exemption certificate which properly relieves American Integration Contractors, LLC's obligation to collect and/or pay subject taxes.
- **Bonding:** Unless otherwise stated in the quotation, costs for performance and payment (P&P) and/or maintenance bonds are not included in our pricing. Requested bonds may be provided at industry standard rates and will be invoiced as an additional, separate line item.
- **Payment:** Unless otherwise stated in the quotation: (i) invoicing shall be progressive and include payment for properly stored material. A proposed schedule of values shall be submitted for approval prior to first invoice to establish progressive values. (ii) Payment terms to be net thirty (30) days. (iii) Price is in US Dollars. (iv) Credit card payments subject to additional 5% fee.
- **Warranty:** Warranty shall include repair or replacement of items furnished by American Integration Contractors, LLC found to be defective due to a manufacturing defect and/or improper workmanship. Unless otherwise stated in the proposal, warranty shall be for a period of twelve (12) months from "Substantial Completion" (date when products are utilized for intended purposes) or eighteen (18) months from delivery, whichever occurs first. Damages as a result of acts of God (lightning, etc.), theft, vandalism or improper care and/or maintenance by Buyer/Customer are excluded from this warranty.
- **Ownership of Materials and Intellectual Property:** All devices, designs (including drawings, plans, specifications, etc.) estimates, prices, notes, electronic data and other documents or information prepared or disclosed by American Integration Contractors, LLC, and all related intellectual property (software, etc.) shall remain American Integration Contractors, LLC's property. With the execution of a Contract, Work Order, Purchase Order, or similar document, American Integration Contractors, LLC grants Buyer/Customer a perpetual non-exclusive, non-transferrable license to use application software for its intended purposes. Buyer/Customer shall not disclose such material to third parties without American Integration Contractors, LLC's written consent.
- **Non-Solicitation of Employees:** It is mutually agreed that neither American Integration Contractors, LLC nor Buyer/Customer shall directly or indirectly employ, solicit for employment, advise or recommend to any other persons that such other person employ or solicit for employment any person employed by either party during the term of performance of the work proposed and for a period of one (1) year thereafter.
- **Cancellation:** If an order based on the quotation is cancelled or suspended following American Integration Contractors, LLC's receipt of an order, Buyer/Customer shall promptly pay American Integration Contractors, LLC for work performed prior to cancellation or suspension and any other incurred direct costs as a result of such cancellation or suspension.
- **Force Majeure:** American Integration Contractors, LLC shall not be liable for any losses, damages or delays due to causes beyond our reasonable control, including without limitations, acts of God, extreme weather events, fire, delays by others, etc.





American Integration Contractors, LLC
LA SFM #1242
LA Statewide Electrical #52406

ACCEPTANCE OF PROPOSAL

Signature: _____

Print Name: _____

Date: _____



PRELIMINARY LOT MOWING REPORT FOR 8/19/2025

	Case #	Parcel #	Location	Owner	Owner Address	Owner City, State, Zip	Inspector
1	CE-25-87	102E-00-058.00	2701 MAPLE DRIVE	KIMBERLY DOBBINS	2701 MAPLE DRIVE	STARKVILLE MS, 39759	TM
2	CE-25-88	102E-00-171.00	2607 MAPLE DRIVE	J PARKER PROPERTIES LLC	30 SILVER MAPLE TRAIL	PETAL MS, 39465	TM
3							
4							
5							
6							
7							

MOWED
NOT MOWED

As of 8/12/25



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

AGENDA ITEM DEPT.: SES
AGENDA DATE: 8-12-2025
PAGE: 1 of 3

SUBJECT: Request approval for consideration to enter into a one-year Memo of Understanding with America's Thrift Store textile waste program with a 15 day notice to terminate if needed.

AMOUNT & SOURCE OF FUNDING

History: America's Thrift Stores' Textile Diversion Program provides cities and counties with a no cost solution to the fastest growing waste category. Developing custom service strategies to fit each unique situation helps to ensure textile diversion is as easy a process as possible.

This is an effort to recycle clothing and household goods rather than incur landfill costs.

REQUESTING Sanitation & Environmental
DEPARTMENT: Services

DIRECTOR'S
AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley

SUGGESTED MOTION:



Parties: City of Starkville (COS) and ATS Operating, LLC dba America's Thrift Stores (ATS)

Purpose: To transport, process and recycle textiles and household goods collected at the COS designated locations.

1. The parties agree, as witnessed by their signatures below, that they wish to enter into a memorandum of understanding (MOU) in which COS wishes to establish a regular practice whereby ATS processes and recycles textiles and home goods that will be collected at the COS location(s) listed in Appendix 1.
2. ATS agrees to pay COS \$0.00 per ton for textiles and home goods that are loaded/collected into ATS's trailers and/or metal kiosks and removed from the COS properties.
3. ATS will take ownership of the textiles and home goods once it leaves the COS's properties.
4. The textiles to be recycled by ATS in this agreement are items donated in America's Thrift Stores' metal kiosks, trailers or otherwise donated with purpose of being collected and transferred to ATS's processing center. Textiles specifically excludes and supplier agrees not to deposit in Americas Thrift Stores' kiosks any radioactive, volatile, corrosive, highly flammable, explosive, biomedical infectious, biohazards, toxic or hazardous material as defined by applicable federal, statutes, provincial or local laws or regulations. COS, its employees and agents, will not be held responsible for items deposited in the trailers or metal kiosks without their knowledge.
5. ATS agrees to indemnify and save harmless COS, its officers, agents and employees from all suits, actions or claims of any employees from all suits, actions or claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property by or from ATS or by or in consequence of any neglect in safeguarding the work (including transportation), or by or on account of any act or omission, neglect, misconduct or negligence by ATS.
6. Either party may terminate this MOU for any reason with written notice at least 15 days prior to a scheduled textile collection.
7. The term of this MOU is for one year from the date of execution _____, but may be renewed, and renegotiated, by written agreement during a 30-day period prior to the _____.

Sign 
Date 8/8/2025

Mark Godwin

Director of Donations Growth & Development

ATS Operating, LLC

Sign _____

Date _____

Print _____

Title _____

City of Starkville

Appendix 1

Starkville Sanitation & Environmental Services
506 Dr. Douglas L. Conner Drive
Starkville, MS 39759

Proposed Assets: 3 Approved: _____

CLOTHES

- If you wear it, we want it!
- Men's, Women's and Children's clothing.
- Men's, Women's and Children's shoes (even singles).
- Accessories such as: hats, gloves, scarves, ties, belts, socks etc.
- Purses, backpacks, wallets, luggage, etc.
- New under garments.

HOUSEHOLD ITEMS

- Bed sheets, blankets, quilts, etc.
- Curtains, tablecloths and home decor, etc.
- Decorative pillows (not bedroom pillows).
- Bath towels, hand towels, wash cloths, bath rugs, etc.
- Kitchenware such as: pots, pans, utensils, china, vases, dishes, cutlery, glassware, silverware etc.
- Small kitchen appliances (no larger than a microwave & in working condition).
- Lamps (in working condition)
- Miscellaneous items such as: jewelry, crafts, mugs, candlestick holders, baskets, ornaments etc.
- Power tools (in working condition).
- Holiday decor for all holidays (like new)

ENTERTAINMENT

- Hardback and paperback books.
- Records, VHS tapes, CDs, cassette tapes.
- DVDs and Blu-Ray discs.
- Video games and consoles.
- Toys, games and puzzles.
- Handheld musical instruments

ITEMS WE CANNOT ACCEPT

- Mattresses/box springs.
- Rugs.
- Used children's car seats.
- Used Pack n' Play cribs.
- Medical equipment (Crutches, walkers, etc.).
- Large appliances.
- Magazines.
- Bedroom pillows.
- Food, beverages, or any perishable.
- PC's, computers, printers.
- Chemicals (including perfume, cologne, and cleaning liquids).
- Pianos.
- Box TVs.
- Construction materials.
- Firearms, stun guns, and firearm accessories.
- Anything wet, mildewed or otherwise compromised in a way that may deem it as trash.



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

AGENDA ITEM DEPT.:
AGENDA DATE: August 5, 2025
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Baracuda for renewal of the Barracuda backup server system in the amount of \$15,540.00.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

<u>FISCAL NOTE:</u> Baracuda	\$15,540.00
EndeavorIT	\$15,618.00

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 a backup server system that creates both a local and cloud copy for data and system recoveries. This system provides regular system backups to restore system information and data during times when servers are non-operational or out of service.

SUGGESTED MOTION:

Move approval of accepting the low quote from Baracuda for renewal of the Barracuda backup server system in the amount of \$15,540.00.

END USER QUOTE

Q-1565034-1

TOTAL

USD 15,540.00

END USER

Starkville Utilities
Kaden Montgomery
200 N Lafayette St
Starkville, Mississippi, 39759-2949
United States

BILL TO

Starkville Utilities

200 N LAFAYETTE ST
STARKVILLE, Mississippi, 39759-2949
United States

PREPARED BY

Paige Bunn

DATE

2025-06-01

TERM START DATE

2025-09-30

EXPIRES

2025-08-31

SHIP TO

Starkville Utilities
Kaden Montgomery
605 Dr Martin Luther King Jr. Drive E
Starkville, Mississippi, 39759
United States

PART #	PART DESCRIPTION	LIST UNIT PRICE	TERM QTY**	EXT LIST UNIT PRICE	QTY	EXT LIST PRICE	TOTAL LIST DISC %	EXT FINAL PRICE
BBS690a	Barracuda Backup Server Appliance 690 SN# 1270985	\$16,560.00		\$16,560.00	1	\$0.00	0%	\$0.00
BBS690a-b	Barracuda Backup Server Appliance 690 Unlimited Cloud Storage Subscription 1 Month SN# 1270985 30-Sep-2025 - 29-Sep-2026	\$695.00	12	\$8,340.00	1	\$8,340.00	0%	\$8,340.00
BBS690a-e	Barracuda Backup Server Appliance 690 Energize Updates Subscription 1 Month SN# 1270985 30-Sep-2025 - 29-Sep-2026	\$280.00	12	\$3,360.00	1	\$3,360.00	0%	\$3,360.00
BBS690a-h	Barracuda Backup Server Appliance 690 Instant Replacement Subscription 1 Month SN# 1270985 30-Sep-2025 - 29-Sep-2026	\$320.00	12	\$3,840.00	1	\$3,840.00	0%	\$3,840.00
							TOTAL	\$15,540.00

[FREE TRIALS](#)

Start protecting your business now. Get started for free.
Visit <https://www.barracuda.com>



END USER QUOTE

Q-1565034-1

TOTAL

USD 15,540.00

Thank you for your interest in our products and/or services. If you have any questions or concerns about this quotation, please do not hesitate to contact us.

Sincerely,

Paige Bunn
pbunn@barracuda.com

* The subscription start date above is estimated and the subscription will commence at time of fulfillment by Barracuda. Subscriptions are charged in minimum increments of one month. Unless otherwise indicated, payment for all orders is due net 30 days from date of invoice. Prices do not include charges for which Customer is responsible which will be added to the invoice including sales, use, withholding, value added, and any other taxes imposed by any governmental entity and all freight, handling, duties, import, export or other charges associated with shipment and delivery of the product.

** Co-Term subscription pricing will be charged in minimum increments of one month regardless of whether the difference between existing end date and the co-term end date is less than one month. Any partial usage during a month is calculated as a full month.

Terms & Conditions

- Credit Card payment or Net 30 days with approved or credit card guarantee.
- Prices listed above do not include certain charges for which Customer is responsible and which will be added to the invoice including all sales, use, withholding, value added, and any other taxes imposed by any federal, state, provincial or local governmental entity or any other governmental entity, and all freight, handling, duties, import, export or other charges associated with shipment and delivery of the product.
- Products and services are provided to end users pursuant to Barracuda Networks' Terms and Conditions located at <https://www.barracuda.com/legal/customer-purchase-terms>, including, but not limited to, the product descriptions and service descriptions incorporated therein located at <https://www.barracuda.com/product-guide> or any successor website at which Barracuda publishes product descriptions and service descriptions. No preprinted or additional terms on any other documents apply. Reseller's relationship with Barracuda is governed solely by the terms of Barracuda's Reseller Agreement.
- Renewal pricing will be based off Barracuda's standard reseller discount, excluding the additional promotional discount, at Barracuda's then-current pricing. The additional promotional discount only applies to the initial order for the customer.

FREE TRIALS

Start protecting your business now. Get started for free.
Visit <https://www.barracuda.com>





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

AGENDA ITEM DEPT.:
AGENDA DATE: August 19, 2025
PAGE: 1

SUBJECT: Request authorization to accept the low quote from Howard Technology Solutions in the amount of \$74,968.84 for Cisco network switches.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE: We received two quotes for Cisco network switches.

Quote 1: Howard Technology Solutions	\$74,968.84
Quote 2: EndeavorIT	\$133,377.92

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

This purchase is for Cisco network switches to replace the existing network switches that have reached their useful life.

SUGGESTED MOTION:

Move approval to accept the low quote from Howard Technology Solutions in the amount of \$74,968.84 for Cisco network switches.

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	BB22 1550661.00	Quote Date:	August 01, 2025
Customer Name:	Edward Kemp	Phone Number:	6623233133
Company Name:	Starkville, MS - Utilities Dept	Fax Number:	
Quote Name:	OPP L2		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials MPN: C9200L-48P-4X-E	6	\$3,057.00	\$18,342.00
2:	SNTC-8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne MPN: CON-SNT-C9200L4X	6	\$550.00	\$3,300.00
3:	Config 5 Power Supply Blank MPN: PWR-C5-BLANK	6	\$0.00	\$0.00
4:	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx MPN: C9K-ACC-RBFT	6	\$0.00	\$0.00
5:	North America AC Type A Power Cable MPN: CAB-TA-NA	6	\$0.00	\$0.00
6:	Catalyst 9200 Blank Stack Module MPN: C9200-STACK-BLANK	12	\$0.00	\$0.00
7:	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 MPN: C9K-ACC-SCR-4	6	\$0.00	\$0.00
8:	1RU CABLE MANAGEMENT GUIDES 9200 and 9300 MPN: CAB-GUIDE-1RU	6	\$0.00	\$0.00
9:	Network Plug-n-Play Connect for zero-touch device deployment MPN: NETWORK-PNP-LIC	6	\$0.00	\$0.00
10:	C9200L Cisco DNA Essentials, 48-port Term license MPN: C9200L-DNA-E-48	6	\$0.00	\$0.00
11:	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license MPN: C9200L-DNA-E-48-3Y	6	\$529.00	\$3,174.00
12:	C9200L Network Essentials, 48-port license MPN: C9200L-NW-E-48	6	\$0.00	\$0.00

Sub-Total: \$24,816.00

Shipping & Handling: Included

Taxes: Tax Exempt

Total for Item 1: \$24,816.00

This Quote will expire on August 31, 2025.
Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials MPN: C9200L-24P-4X-E	2	\$1,771.00	\$3,542.00
2:	SNTC-8X5XNBD Catalyst 9200L 24-port PoE+, 4 x 10G, Ne MPN: CON-SNT-C920024X	2	\$320.00	\$640.00
3:	North America AC Type A Power Cable MPN: CAB-TA-NA	2	\$0.00	\$0.00
4:	Config 5 Power Supply Blank MPN: PWR-C5-BLANK	2	\$0.00	\$0.00

5:	Catalyst 9200 Blank Stack Module MPN: C9200-STACK-BLANK	4	\$0.00	\$0.00
6:	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx MPN: C9K-ACC-RBFT	2	\$0.00	\$0.00
7:	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 MPN: C9K-ACC-SCR-4	2	\$0.00	\$0.00
8:	1RU CABLE MANAGEMENT GUIDES 9200 and 9300 MPN: CAB-GUIDE-1RU	2	\$0.00	\$0.00
9:	Network Plug-n-Play Connect for zero-touch device deployment MPN: NETWORK-PNP-LIC	2	\$0.00	\$0.00
10:	C9200L Cisco DNA Essentials, 24-port Term license MPN: C9200L-DNA-E-24	2	\$0.00	\$0.00
11:	C9200L Cisco DNA Essentials, 24-port, 3 Year Term license MPN: C9200L-DNA-E-24-3Y	2	\$447.00	\$894.00
12:	C9200L Network Essentials, 24-port license MPN: C9200L-NW-E-24	2	\$0.00	\$0.00
			Sub-Total:	\$5,076.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 2:	\$5,076.00

This Quote will expire on August 31, 2025.
Please include your Quote Number on your Purchase Order.

Item 3				
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Cisco Catalyst 9200L Stack Module MPN: C9200L-STACK-KIT=	4	\$619.00	\$2,476.00
2:	Catalyst 9200 Stack Module MPN: C9200-STACK	8	\$0.00	\$0.00
3:	50CM Type 4 Stacking Cable MPN: STACK-T4-50CM	4	\$0.00	\$0.00
			Sub-Total:	\$2,476.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 3:	\$2,476.00

This Quote will expire on August 31, 2025.
Please include your Quote Number on your Purchase Order.

Item 4				
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Catalyst 9300L 48p PoE, Network Essentials ,4x10G Uplink MPN: C9300L-48P-4X-E	2	\$4,213.00	\$8,426.00
2:	SNTC-8X5XNBD Catalyst 9300L 48p P MPN: CON-SNT-C93004X4	2	\$692.00	\$1,384.00
3:	C9300L Cisco DNA Essentials, 48-port license MPN: C9300L-DNA-E-48	4	\$0.00	\$0.00
4:	C9300L Cisco DNA Essentials, 48-port, 3 Year Term license MPN: C9300L-DNA-E-48-3Y	2	\$511.00	\$1,022.00
5:	CAT9300/9400/9500/9600 UNIVERSAL MPN: S9300LUK9-1715	2	\$0.00	\$0.00
6:	C9300L Network Essentials, 48-port license MPN: C9300L-NW-E-48	2	\$0.00	\$0.00
7:	Catalyst 9300L Blank Stack Module MPN: C9300L-STACK-BLANK	4	\$0.00	\$0.00
8:	Cisco Type 2 Fan Module MPN: FAN-T2	6	\$0.00	\$0.00
9:	Upgrade option 1100W AC 80+ platinum Config 1 Power Supply MPN: PWR-C1-1100WAC-UP	2	\$475.00	\$950.00
10:	North America AC Type A Power Cable MPN: CAB-TA-NA	4	\$0.00	\$0.00
11:	Console Cable 6ft with USB Type A and mini-B MPN: CAB-CONSOLE-USB	2	\$46.00	\$92.00

12:	No SSD Card Selected MPN: C9300L-SSD-NONE	2	\$0.00	\$0.00
13:	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx MPN: C9K-ACC-RBFT	2	\$0.00	\$0.00
14:	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4 MPN: C9K-ACC-SCR-4	2	\$0.00	\$0.00
15:	1RU CABLE MANAGEMENT GUIDES 9200 and 9300 MPN: CAB-GUIDE-1RU	2	\$0.00	\$0.00
16:	Network Plug-n-Play Connect for zero-touch device deployment MPN: NETWORK-PNP-LIC	2	\$0.00	\$0.00
17:	1100W AC 80+ platinum Config 1 Secondary Power Supply MPN: PWR-C1-1100WAC-P/2	2	\$866.00	\$1,732.00
18:	Cisco Catalyst 9300L and 9300LM Stacking Kit MPN: C9300L-STACK-KIT2=	2	\$600.00	\$1,200.00
19:	Catalyst 9300L & 9300LM Stack Module MPN: C9300L-STACK-A	4	\$0.00	\$0.00
20:	C9300L & C9300LM 50CM Type 3A Stacking Cable MPN: STACK-T3A-50CM	2	\$0.00	\$0.00
21:	10GBASE-LR SFP Module, Enterprise-Class MPN: SFP-10G-LR-S=	22	\$923.00	\$20,306.00
22:	RackSolutions - Rack bracket - wall mountable - 2U - 19' MPN: 2URACK-119	1	\$64.99	\$64.99
23:	Eaton Tripp Lite Series Duplex Singlemode 9/125 Fiber Patch Cable (LC/LC), 20 m (65 ft.) - Patch cable - LC single-mode (M) to LC single-mode (M) - 20 m - fiber optic - duplex - 9 / 125 micron - riser - yellow MPN: N370-20M	3	\$36.00	\$108.00

Sub-Total: \$35,284.99

Shipping & Handling: \$118.85

Taxes: Tax Exempt

Total for Item 4: \$35,403.84

This Quote will expire on August 31, 2025.

Please include your Quote Number on your Purchase Order.

Item 5

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	OPP 030685 Labor & Misc MPN: OPP 030685 Labor	1	\$3,641.00	\$3,641.00
2:	OPP 030685 Contingency Fee MPN: OPP 030685 Contingency	1	\$3,556.00	\$3,556.00

Sub-Total: \$7,197.00

Shipping & Handling: Included

Taxes: Tax Exempt

Total for Item 5: \$7,197.00

This Quote will expire on August 31, 2025.

Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$74,849.99

Shipping & Handling : \$118.85

Taxes: Tax Exempt

Total: \$74,968.84

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to the imposition by the United States or any other country of new or higher tariff(s) or other similar taxes, duties, fees or charges.

We have prepared a quote for you

Cisco Switches

Quote # 015214 Version 1

Prepared for:

Starkville Utilities

Prepared by:

Hailey Newell

Cisco Switches

Expiration Date: 9/6/2025

Prepared by:

Endeavor IT MS

19440 Hwy 25 North
Louisville, MS 39339
Hailey Newell
616.837.6930
hailey.newell@endeavorit.com

Prepared for:

Starkville Utilities

200 North Lafayette Street
Starkville, MS 39759
Justin Alford
jalford@starkvilleutilities.com

Quote Information:

Quote #: 015214

Version: 1
Delivery Date: 08/11/2025

General Notations

This quote is not an invoice. An invoice will be issued after a PO or signature has been received.

Unused items in original condition may be returned within 30 days of receipt. Restocking fees, set at a minimum of 15% of the original sale price, will be applied upon return. Additionally, all shipping and handling charges will be billed to the customer.

Product or Vendor specifics:

Recurring Monthly Services and Products: Recurring Monthly Service and Products provided in the estimate are determined to be for a minimum of a 1 year term which will automatically renew for an additional 1 year term. The term of the 1 year agreement starts on the first day of the month following acceptance of the estimate. CUSTOMER must provide, in writing, a cancellation notice a minimum of 30 days in advance of the end of the 1 year term. For recurring products based on a per-unit charge, CUSTOMER agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit.

Dell Products: Effective Monday, March 4th, 2024, Dell has issued a return policy that does not permit returns from commercial customers. Please review your quote and ensure overall accuracy for your needs before your final purchase. All sales for Dell are final.

Mitel Phone Purchases: When you receive your phones, please check each phone to ensure that the phone works. There is a 90 day return policy from the date the phones were shipped for phones that do not work. If the shipment date is over 90 days, then the return will be subject to any charges incurred to replace the phone.

Statement of Work

Statement of Work (SOW)

Installation of Network Switches

Date: July 31, 2025

Customer: Starkville Utilities

Project Name: Starkville Utilities 2025 – Cisco Switches

1. Introduction

This Statement of Work (SOW) outlines the scope, responsibilities, and terms for the installation of network switches by Endeavor IT. The project involves the physical installation of eight (8) 48-port switches and two (2) 24-port switches at the designated site(s), including additional requirements as part of the Cisco switch deployment.

2. Project Overview

Endeavor IT will install a total of ten (10) network switches—eight (8) 48-port switches and two (2) 24-port switches. The switches will be mounted, connected to existing infrastructure, and verified for basic operability. Additional tasks include the setup of a new switch location using a 2U vertical rack, installation of innerduct between MDF and IDF, and deployment of fiber patch cables.

3. Scope of Work

Install and mount eight (8) 48-port switches and two (2) 24-port switches.

Connect each switch to available power and network infrastructure.

Verify successful power-on and physical link activity.

Label each switch and document installation locations.

Install a 2U vertical rack, mounted sideways, at a new switch location.

Install approximately 50 feet of innerduct between the Main Distribution Frame (MDF) and Intermediate Distribution Frame (IDF) to serve as cable pathway and protection.

Install three (3) 20-meter (66 feet) factory-made single mode LC/LC patch cables for a total of six (6) fiber strands.

4. Responsibilities

4.1 Client Responsibilities

Provide access to all installation sites and network closets.

Ensure adequate rack space and power sources are available, or designate approved locations.

Provide all switches, patch cables, racks, and accessories not already in this scope.

4.2 Contractor Responsibilities

Mount and secure switches in the designated rack locations.

Connect devices to power and network uplinks as directed.

Verify device power-up and physical link status.

Install and mount a 2U vertical rack at the new location (side-mounted configuration).

Run and secure 50 feet of innerduct between MDF and IDF for cable protection and organization.

Install and route three 20-meter single mode LC/LC patch cables (66 feet each) between MDF and IDF.

Maintain a clean work environment and provide documentation of work performed.

5. Exclusions

Configuration of switch software, VLANs, or any Layer 2/3 settings.

Installation of structured copper cabling beyond what is specified.

Network diagnostics or advanced troubleshooting.

Post-installation support or remote monitoring services.

Cabling

Description	Price	Qty	Ext. Price
SRWALLBRKT 2U Tripp Lite series SmartRack 2U Vertical Wall-Mount Rack Bracket	\$146.13	1	\$146.13
C-MISCFIBERMA TERIALS Innerduct 1 1/4" per foot	\$2.27	60	\$136.20
40205 20m (66ft) Fiber Patch Cable, 2 Fibers, LC UPC Duplex to LC UPC Duplex, Single Mode (OS2), Riser (OFNR), 2.0mm, Tight-Buffered, Yellow	\$25.45	3	\$76.35
SERV-CABLING Installation of Cabling per hour	\$157.61	4.5	\$709.245
Subtotal:			\$1,067.92

Cisco Switches

Description	Price	Qty	Ext. Price
Contracts Utilized:			
MS EPL 3760 - IT Hardware			
C9300-48P-E Catalyst 9300 48-port PoE+ (10/100/1000) switch, Network Essentials	\$7,100.00	8	\$56,800.00
C9300-NM-8X 4 x 10G SFP+ Network Module for Catalyst 9300	\$1,900.00	10	\$19,000.00
PWR-C1-1100WAC-UP 1100W AC 80+ platinum Config 1 Power Supply Upgrade	\$535.00	8	\$4,280.00
C9300-DNA-E-48-3Y Cisco DNA Essentials License for 48-port switch, 3-Year Term	\$927.00	8	\$7,416.00
STACK-T1-50CM= StackWise-480 50cm Stacking Cable	\$86.00	4	\$344.00
SFP-10G-LR-S= Cisco 10GBASE-LR SFP+ Module (single-mode fiber, up to 10km)	\$1,000.00	22	\$22,000.00
C9300-24P-E 24-port 10/100/1000 PoE+, Network Essentials	\$4,200.00	2	\$8,400.00
C9300-DNA-E-24-3Y Cisco DNA Essentials License, 3-Year Term, for 24-port switch	\$505.00	2	\$1,010.00
SERV-NETWORK Installation and configuration of switches per hour	\$175.00	30	\$5,250.00

Cisco Switches

Description		Price	Qty	Ext. Price
CON-SNT-C93004PE	SNTC-8X5XNBD Catalyst 9300 48-port PoE+, Network Esse	\$850.00	8	\$6,800.00
CON-SNT-C93002PE	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Esse	\$505.00	2	\$1,010.00
Subtotal:				\$132,310.00

Quote Summary

Description	Amount
Cabling	\$1,067.92
Cisco Switches	\$132,310.00
Total:	\$133,377.92

Terms and Conditions

- A. Estimates are valid for 30 calendar days from the date of issuance to the CUSTOMER. All estimates are created in Good Faith and are generated from information known at the time of the estimate and DO NOT constitute any type of price guarantee.
- B. Terms and Late Payment Fees. All invoices and payments are due NET 45 unless other terms are approved by ENDEAVOR IT. Late Payment is defined as payments not received under the standard terms following our sending the invoice via e-mail to your billing liaison. There is a late payment penalty of 1.5% of the amount past due per month. In addition, all past due amounts, including the late charge, shall bear interest at the lower of 1.5% per month or the applicable maximum legal rate. If there is any late payment(s) on your account, ENDEAVOR IT, at its sole discretion and without waiving other rights it may have, may suspend, interrupt, or disconnect the servicing of your account, without notice to the CUSTOMER.
- C. Professional Services and Products. ENDEAVOR IT will provide the Professional Services and products to the CUSTOMER as detailed herein or in any schedules attached to this estimate and invoice these amounts in full. For recurring products based on a per-unit charge, CUSTOMER agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit of measure in the estimate.
- D. Billing Terms. On-site services are billed "portal-to-portal". The service charges for on-site service begins when a billable staff member leaves the ENDEAVOR IT headquarters and ends when that member returns to the ENDEAVOR IT office.
- E. After-Hours. All Services provided during normal business hours are defined as Monday through Friday, 8:00 AM to 5:00PM Eastern Time, excluding nationally recognized Holidays. After-hours rates are defined as Services performed outside of normal business hours as defined above and may incur additional charges.
- F. Travel Expenses. ENDEAVOR IT will invoice for any additional travel expenses including but not limited to parking, tolls, hotels, airline fees, and other costs incurred on behalf of the CUSTOMER.
- G. Out of Scope Services and Products. Out of Scope Services and Products are defined as Service and/or Product costs that, by the sole determination of ENDEAVOR IT, may be incurred in excess of the original estimate that are specifically requested or required in order to successfully fulfill the CUSTOMER'S expectations of the estimate. If ENDEAVOR IT and/or CUSTOMER determine during the course of providing Services and Products specific to a particular engagement that there may be Out of Scope Services and Products, each has the responsibility to bring to the other's attention the overage as quickly as reasonably possible. Each party agrees to work together expeditiously to quantify and provide an estimate to the CUSTOMER for any Out of Scope items PRIOR to any additional costs being incurred on behalf of the CUSTOMER.
- H. Professional Service and Product Overages. Overages are defined as Services and Products in excess of the original Bill of Materials from which the estimate was generated. For Services, the ENDEAVOR IT agrees to closely monitor Services used vs. Services estimated and to escalate to management when the amount remaining is less than 20% of the estimate. ENDEAVOR IT's management will evaluate whether or not the estimated Services and/or Products will be sufficient to complete the original Statement of Work. Should additional Services and/or Products be necessary to complete the original statement of work, ENDEAVOR IT will determine additional costs required and provide an additional estimate to the CUSTOMER. In both cases, the CUSTOMER agrees to be willing to review additional costs in good faith should such overage be deemed necessary.
- I. Prepayment/Down payment. ENDEAVOR IT reserves the right, on a case-by-case basis, to request via invoice and receive a prepayment or down payment on any service or product prior to performing any work or procuring any products on behalf of the CUSTOMER.
- J. Shipping/Handling Fees. Shipping/Handling fees incurred from accepted estimates may be invoiced to the CUSTOMER.
- K. Bills of Material generation. Any products that are presented for quotation to ENDEAVOR IT on behalf of the CUSTOMER without validation by ENDEAVOR IT are deemed to be validated by the CUSTOMER. In this case, the CUSTOMER assumes full responsibility for the accuracy of the Bill of Material. ENDEAVOR IT, in coordination with the CUSTOMER, may choose to perform a technical validation prior to ordering which may result in additional costs to the CUSTOMER.
- L. Returns/RMA. Any ENDEAVOR IT validated product ordered by ENDEAVOR IT on behalf of the CUSTOMER can be returned via RMA (Return Material Authorization) within 30 days of the invoice date to the CUSTOMER subject to RMA approval by

ENDEAVOR IT. Returns/RMA products may be subject to a restocking fee and additional shipping fees.

M. Initial Setup Fee. If applicable, ENDEAVOR IT will perform the installation as detailed herein or in any attached schedules. Once accepted by the CUSTOMER, CUSTOMER agrees to pay any installation fees defined herein.

N. Recurring Monthly Services and Products. Recurring Monthly Service and Products provided in the estimate are determined to be for a minimum of a 1 year term which will automatically renew for an additional 1 year term. The term of the 1 year agreement starts on the first day of the month following acceptance of the estimate. CUSTOMER must provide, in writing, a cancellation notice a minimum of 30 days in advance of the end of the 1 year term. For recurring products based on a per-unit charge, CUSTOMER agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit.

O. Taxes. There shall be added to the charges due an amount equal to all taxes based upon all services, equipment, hardware, software, freight and other applicable charges. This includes all state and local sales and use taxes based on gross revenue, and any taxes or amount in lieu thereof paid or payable by ENDEAVOR IT in respect to the foregoing.

P. Invoicing. ENDEAVOR IT will invoice CUSTOMER for all approved services, charges, hardware, software, and taxes on demand according to CUSTOMER terms of this estimate. Invoicing is performed by ENDEAVOR IT on or about the first and 15th of each month. Any questions arising from an invoice generated by ENDEAVOR IT must be communicated by the CUSTOMER to ENDEAVOR IT within 15 days of issuance of the invoice or the invoice is deemed to be acceptable by the CUSTOMER.

Q. Electronic Payments. Payments made to ENDEAVOR IT in the form of cash/check or ACH will be processed at the price quoted herein. All other forms of payment will incur a 3% addition to the quote for loss of cash discount.

R. By issuing a Purchase Order (PO) for this proposal, you acknowledge and accept the estimated pricing, as well as the terms and conditions outlined in this document.

Endeavor IT MS

Signature: _____

Name: Hailey Newell

Title: Sales Account Executive

Date: 08/11/2025

Starkville Utilities

Signature: _____

Name: Justin Alford

Date: _____



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

AGENDA ITEM DEPT.:
AGENDA DATE: August 19, 2025
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from Johnson Controls for the service replacement of the control panel in the amount of \$13,460.18.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE: Johnson Controls \$13,460.18

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101
Replacement of the control panel. The existing panel is near failure and has been issuing false alarms. After troubleshooting by the vendor, it was recommended to replace the panel. Expected lead time for the panels is approximately two months after approval.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Johnson Controls for the service replacement of the control panel in the amount of \$13,460.18.



Quote Proposal
Quote # : US2516531
Account : Starkeville Utilities

Presented By:
Jonathan Elledge
Johnson Controls Fire Protection LP
6423 Shelby View Drive Memphis
TN USA 38134
Phone:
Email: jonathan.elledge@jci.com

Presented To:
Starkeville Utilities
200 N Lafayette St
Starkville MS 39759

Worksite Location:
Starkeville Utilities
200 N Lafayette St,
Starkville MS 39759

Quote Created
Date: 08-11-2025
Last Updated
Date: 08-11-2025
This quote is valid for 30 days

The Power behind **your mission**



Jonathan Elledge
6423 Shelby View Drive
Memphis TN 38134

Dear ,

Thank you for your courtesy and cooperation extended to me during our recent visit and subsequent discussions reporting your safety and service needs. Enclosed is a proposal for your review that will cover all your needs including:

- AIS Service
- Training
- Inspection
- Parts

The following document contains a cost summary based on our evaluation of your current needs. If this quotation matches your expectations, then we would be happy to move forward with negotiations regarding payment options.

If you would like to discuss this quote further, you can contact Jonathan Elledge directly at . Please do not hesitate to reach out with any questions or concerns you may have.

We urge you to confirm as soon as possible, we look forward to discuss in more details shortly.

Sincerely,
Jonathan Elledge
jonathan.elledge@jci.com

QUOTATION

QUOTATION FOR

Starkeville Utilities

BILL TO

Starkeville Utilities
200 N Lafayette St
Starkville MS 39759

WORKSITE

Starkeville Utilities
200 N Lafayette St,
Starkville MS 39759

SCOPE OF WORK

*** Johnson Controls offers competitive financing options for qualified projects; Contact me for more Information. ***

Johnson Controls is pleased to present this proposal and looks forward to working with you. Below is a brief description of the work to be performed. Feel free to call should you have any questions.

This quote is for the service replacement of the 4010 FACP to the 4010ES FACP.

This will include the following:

- This includes all permits required.
- Will label all existing wires to be terminated into the new panel.
- Existing panel will be removed for the new panel to be installed in the same location.
- Wires will then be terminated into the new panel according to the labels.
- Remote annunciator will be installed to communicate with the new panel.
- There will be a surge suppressor installed on the 120VAC for added protection.
- A test will be performed to ensure proper operation of the new panel.
- A test will be performed with the AHJ for final approval.(If required)
- All close out documentation will be provided upon completion

QUOTATION

The wire/devices will be reused with the exception of any wire/devices that may be defective in the field; which if it is determined that there are some wire/devices that are defective, a new quote will be issued for any additional repairs.

The customer will be responsible for the notification of all occupants during the installation of equipment and testing and any fire watch that may be required.

The pricing is subject to change upon the approval of the submittals to the local AHJ; which have the Authority to make changes as needed to the system layout.

THIS QUOTATION INCLUDES ONLY THOSE ITEMS LISTED BELOW:

Equipment as listed
Freight
Panel terminations
Technical support
Functional system certification test
Close out documentation
One year standard warranty from substantial completion

THIS QUOTATION DOES NOT INCLUDE THE FOLLOWING:

Payment/Performance Bonds
Patching, or painting
Interface to non-Simplex provided equipment i.e.: HVAC and elevator

Delays, Costs and Extensions of Time.

JCI's time for performance of the Work shall be extended for such reasonable time as JCI is delayed due to causes reasonably beyond JCI's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCI or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

Standard Progress Billing Applies to this contract:

Acceptance of this quotation (contract) establishes the listed invoicing schedule.

· Subsequent Increases to the contract value (change orders above the original contract) will be invoiced within 30 days of acceptance, either additional to the aforementioned, or as an independent installment.

No asbestos abatement is identified, expected, or included in this contract. All policies and procedures referenced in the specification will be followed as required.

No lead paint abatement is identified, expected, or included in this contract. All policies and procedures referenced in the specification will be followed as required.

QUOTATION

ADDITIONAL NOTES:

If Johnson Controls is awarded this project we will need:

- Your P.O. or contract will need to reference this proposal # and amount. This proposal and its terms and conditions shall take precedence. Your Purchase Order or contract is subject to review and must be mutually agreeable.

This quotation is valid for a period of 60 days only unless modified in writing by Johnson Controls. We reserve the right to correct this quote for errors and omissions.

All work is to be performed during normal Johnson Controls working hours of 7:30am to 4:30pm Monday through Friday with the exception of company sponsored holidays unless specifically noted.

As stated above, Johnson Controls will perform the work pursuant to the attached Terms and Conditions. Should the parties fail to execute a mutually agreeable definitive agreement, all work performed by Johnson Controls on or related to the above captioned project (with the exception of any monitoring services anticipated, which will only be performed pursuant to the unaltered terms and conditions of Johnson Controls standard monitoring Agreement) will be performed pursuant to the attached Terms and Conditions.

Please indicate your approval of this quotation by signing the last page and returning to my attention as noted below.

Jonathan Elledge
Electronic Service Sales Representative
Jonathan.elledge@jci.com
Office: (901)386-0532
Cell: (901)232-5055
Fax: (901)388-1756

QUOTE TOTALS	
PRE-TAX TOTAL	\$13,460.18
SALES TAX	\$0.00
TOTAL PRICE	\$13,460.18

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

SIGNATURE

Customer and Johnson Controls acknowledge having read and being bound by the terms and conditions of this Quotation: US2516531

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Mail, paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values		
Item #	Description	%
1	Deposit	50.0%
2	Mobilization	10%
3	Engineering	TBD
4	Material	TBD
5	Installation	TBD
6	Commissioning	TBD
*To be mutually agreed upon in writing at a later date		

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐

NO: This signed contract satisfies requirement

☐

YES: Please reference this PO Number: _____

Deposit Invoice accepted(50.0):

☐

Yes

☐

No

Offered By:
Johnson Controls Fire Protection LP
6423 Shelby View Drive Memphis
TN USA 38134
Telephone:
Representative: Jonathan Elledge
Email: jonathan.elledge@jci.com

Accepted By: (Customer)

Company: Starkeville Utilities

Address: 200 N Lafayette St

Signature: _____

Title: _____

Date: _____

TERMS AND CONDITIONS

1. Deposit, Invoicing and Payments. Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth in Johnson Controls' proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or offsite. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Mail, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of

Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/provincial, and local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located

TERMS AND CONDITIONS

on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of

Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against

TERMS AND CONDITIONS

personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.

- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company due to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous

gas, vapor, dust or fume or the creation of an oxygen deficient atmosphere may occur,

- "permit confined space," as defined by OSHA for work performed by Company in the United States, risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and remobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of

TERMS AND CONDITIONS

interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16.Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19.Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes

with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this

TERMS AND CONDITIONS

Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers,

and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined.

If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of

TERMS AND CONDITIONS

components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly

increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work Customer will pay all of Company's reasonable collection costs (including legal fees and expenses). **31. Assignment.** This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

TERMS AND CONDITIONS

Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services. **Digital Enabled Services.** Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloudhosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generalatos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take

precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's thenapplicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Company as : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. **Company as :** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such

TERMS AND CONDITIONS

collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEMCUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES.** This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.