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

Interim Human Resources Director/Consultant
Nav Ashford

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

Utilities General Manager
Edward Kemp

Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Chris Williams

Court Clerk
Monica Lairy

Sanitation and Environmental Services Director
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JULY 21, 2026
5:30 PM, 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

A. CONSIDERATION OF THE MINUTES OF THE JULY 7, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE MINUTES OF THE JULY 10, 2026, SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS

1. EMPLOYEE INTRODUCTIONS

B. BOARD OF ALDERMEN COMMENTS

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. JERMAINE BANKS- TRANSPARENCY AROUND CRYPTO/BITCOIN MINING, THE POTENTIAL INVESTORS, AND IMPACT.

VIII. PUBLIC HEARINGS

A. SECOND PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE RENTAL HOUSING SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT TERM RENTALS AS PART OF REVISION #14.

B. FIRST PUBLIC HEARING FOR AMENDING SEVERAL SECTIONS OF THE UNIFIED DEVELOPMENT CODE AS PART OF REVISION #15.

IX. MAYOR'S BUSINESS

A. THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION TO EXTEND ADDITIONAL FUNDING TO THE GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY FOR THE AIR SERVICE FROM GTR TO DFW IN THE AMOUNT EQUAL TO 20 PER CENT OF THREE HUNDRED THOUSAND DOLLARS ($300,000.00) FOR AN ADDITIONAL SIXTY THOUSAND DOLLARS ($60,000.00) AS A PARTICIPATING SPONSOR.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF RENEWING THE GENERAL LIABILITY AND HANGARKEEPERS COVERAGE FOR THE AIRPORT.

2. REQUEST APPROVAL FOR FIVE AIRPORT BOARD MEMBERS: OPERATIONS MANAGER R. BOUCHILLON, AIRPORT DIRECTOR R. LINCOLN AND ALDREMAN M. BROOKS TO ATTEND THE MISSISSIPPI AIRPORT CONFERENCE SEPT 30 - OCT 2 IN BILOXI, MS AT AN ESTIMATED COST OF $6,479.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 26-07 A REQUEST FOR FINAL PLAT APPROVAL FOR "NORTHSTAR INDUSTRIAL PARK LOT 3" THE SOUTHERN PORTION OF RETHERFORD ROAD IN AN I (INDUSTRIAL) ZONING DISTRICT.

C. COURTS

1. THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE 2026 ADVANCED TRANSPORTATION TECHNOLOGIES AND INNOVATION (ATTAIN) PROGRAM.

2. CONSIDERATION OF ACCEPTING THE PUBLIC INFRASTRUCTURE OF COUNTRY CLUB ESTATES PHASES 3B, 3C, AND 3D.

3. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 TO THE ASPHALT OVERLAY TERM CONTRACT WITH FALCON CONTRACTING TO ADD A PAY ITEM FOR WALKING TRAIL PAVING.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 16, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST ACCEPTANCE OF THE JUNE 2026 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

3. REQUEST ACKNOWLEDGMENT OF PRIVILEGE LICENSES ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTH OF JUNE 2026 BY THE BOARD IN ACCORDANCE WITH MISSISSIPPI CODE 27-17-501.

4. CONSIDERATION OF THE ACCEPTANCE OF CITY OF THE FISCAL YEAR SEPTEMBER 30, 2025 AUDIT OF THE CITY OF STARKVILLE AS PREPARED BY WATKINS, WARD & STAFFORD, PLLC.

F. FIRE DEPARTMENT

1. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WHOLESALE LAUNDRY EQUIPMENT SE IN THE AMOUNT OF $24,653.41 FOR FIREFIGHTER GEAR WASHER AND DRYER.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE HADEN MCKEE AS INVENTORY CONTROL TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JEROMY HILL AS A TEMPORARY SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO ESTABLISH A LANDSCAPE ARCHITECT POSITION WITHIN THE ENGINEERING DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF EXECUTING A DESIGN-BUILD CONTRACT WITH ARTISAN SKATEPARKS FOR THE PROPOSED SKATEPARK AT THE SPORTSPLEX.

J. POLICE DEPARTMENT

1. POLICE

1. THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONSTRUCTION OF STARKVILLE CLASS I RUBBISH SITE, FINAL CLOSURE CONSTRUCTION ON AUGUST 26, 2026 AT 10:00 AM.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW BID FOR THE WATER SUPPLY WELL NO. 9 REBID PROJECT FROM DOUBLE S, INC. IN THE AMOUNT OF $3,457,850.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

2. REQUEST AUTHORIZATION TO ACCEPT THE ENGINEERING SERVICES AGREEMENT WITH AG UTILITY SERVICES, LLC, FOR ELECTRICAL ENGINEERING AND CONSULTING SERVICES ON AN AS-NEEDED BASIS.

3. CONSIDERATION OF APPROVAL OF TASK ORDER #6 AMENDMENT #1 FROM NEEL-SCHAFFER FOR ADDITIONAL PROFESSIONAL SERVICES TO APPLY FOR STATE REVOLVING LOAN (SRF) FOR THE WATER TREATMENT PLANT FOR WELL #9.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 4, 2026 IN THE COURT ROOM AT 110 WEST MAIN STREET

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF THE MINUTES OF THE JULY 7, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 7, 2026

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 7, 2026 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 Joanna McLaurin.

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. She noted that the public appearance was removed from the agenda by the applicant. There being no additional 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 Pochop offered a motion, duly seconded by Alderman Skinner, to approve the July 7, 2026 Official Agenda as amended. The Board voted as follows:

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

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

OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JULY 7, 2026
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

A. CONSIDERATION OF THE MINUTES OF THE JUNE 12, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS

B. BOARD OF ALDERMEN COMMENTS

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. LESLIE SOFFERIN-30MW CYRTOMINING CENTER CONCERNS AND QUESTIONS

VIII. PUBLIC HEARINGS

A. FIRST PUBLIC HEARING FOR AMENDING THE RENTAL HOUSING SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT TERM RENTALS.

B. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 334 N LONG ST, STARKVILLE, MS 39759 WITH PARCEL NUMBERS, 118O-00-032.00 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 THE RESOLUTION AUTHORIZING THE LIEN FOR 1710 ARROWHEAD DRIVE AS PROVIDED IN THE ATTACHMENTS.

X. BOARD BUSINESS

A. THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE FAA 3-28-0068-035-2026 BIL GRANT TO CONSTRUCT A BOX HANGAR IN THE AMOUNT OF $586,000.00 WITH A CITY MATCH OF $5,397.37.

2. REQUEST EXTENSION OF MDOT MULTI-MODAL MM-0068-1325 SUPPLEMENTAL AGREEMENT NO. 1 THROUGH OCTOBER 1, 2027.

3. REQUEST APPROVAL OF THE FAA 3-28-0068-034-2026 AIP GRANT TO EXTEND RUNWAY 18/36, PHASE 5 (PAVING AND LIGHTING); EXTEND TAXIWAY A, PHASE 2 (PAVING AND LIGHTING) IN THE AMOUNT OF $3,960,799.00 WITH A CITY MATCH OF $36,481.04

4. REQUEST TO AWARD COOK AND SON LLC THE LOWEST AND BEST BID FOR THE PHASE II RUNWAY 18/36 AND TAXIWAY EXTENSION PROJECT IN THE AMOUNT OF $3,748,762.22 FUNDED FROM THE FAA 2026 AIP GRANT

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF COA 26-02 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 604 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.

2. DISCUSSION AND CONSIDERATION OF COA 26-03 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 521 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.

3. DISCUSSION AND CONSIDERATION OF REAPPOINTING VICKI WEST, WARD 3, TO THE PLANNING AND ZONING COMMISSION.

4. DISCUSSION AND CONSIDERATION OF FP 26-04 A REQUEST FOR FINAL PLAT APPROVAL FOR "WESTERN CROSSING DEVELOPMENT PHASE II, 1ST REV." SUBDIVISION ON THE WEST SIDE OF CARTER BLVD IN MDU-20 ZONING DISTRICT.

C. COURTS

1. THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE GREENHILL STREET FLUME PROJECT IN THE AMOUNT OF $17,620.00.

2. CONSIDERATION OF APPROVAL OF THE LOW BID FROM LYLE MACHINERY FOR A PRE-OWNED BULLDOZER FOR THE AMOUNT OF $140,000.00.

3. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER IN THE AMOUNT OF $1,011.20 FOR HANNON LLC FOR THE BOARDTOWN VILLAGE BUS STOP.

4. CONSIDERATION OF APPROVING CHANGE ORDER #4 FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF AN $84,894.32 INCREASE AND NO ADDITIONAL DAYS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 1, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR JANITORIAL SERVICES FOR CITY HALL AND THE SANITATION DEPARTMENT AND TO ADVERTISE FOR A PART-TIME CUSTODIAN FOR BOTH LOCATIONS.

F. FIRE DEPARTMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST APPROVAL TO REIMBURSE AMANDA TAYLOR FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.

2. REQUEST APPROVAL TO REIMBURSE LYLE MECASKEY FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.

3. REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS ASSOCIATE CITY ENGINEER/PROJECT MANAGER IN THE ENGINEERING DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE WILLIAM SHANE GRANTHAM AS MANAGER - BILLING IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE PATRICIA YOUNG AS A TEMPORARY - PART-TIME - CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE HAYES MCMULLEN AS FIREFIGHTER - NON-CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE DILLON RICHEY AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

8. REQUEST AUTHORIZATION TO TRANSITION STUDENT INTERN POSITION TO REGULAR PART-TIME POSITION IN THE CITY CLERKS OFFICE.

H. INFORMATION TECHNOLOGY

1. THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO AMEND THE CONTRACT WITH PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CONERSTONE WITH AN INCREASE OF $2,500.00 FOR A TOTAL OF $18,250.00.

J. POLICE DEPARTMENT

1. POLICE

1. THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

1. 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 PUBLICE HEALTH SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST:

    - 77 CHOCTAW RD
    - 216 HERBERT ST
    - 1704 DOUGLAS MCARTHUR DR

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO TRANSFER TWO ZERO-TURN LAWN MOWERS SERIAL NUMBERS 402250153 AND 400397597 FROM THE PARKS DEPARTMENT TO THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO DECLARE FIVE LAWN MOWERS AS SURPLUS PROPERTY, ADVERTISE THEM FOR SALE TO THE HIGHEST BIDDER OR SELL DIRECTLY TO THE SCRAP DEALER.

3. REQUEST APPROVAL FOR CONSIDERATION TO ENTER INTO AN AGREEMENT WITH WISE STAFFING GROUP

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2026 THROUGH DECEMBER 31, 2026.

2. REQUEST AUTHORIZATION TO ACCEPT THE PRODUCT EVALUATION AGREEMENT WITH HONEYWELL TECHNOLOGIES FOR PILOT PROJECT OF CELLULAR BASED WATER METERS.

3. REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM ELECTRIC MOTOR SALES & SERVICE IN THE AMOUNT NOT TO EXCEED $7,475.00 FOR REPAIR AND REBUILD OF NON-POTABLE PUMP AT THE WASTEWATER TREATMENT PLANT.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CURRY WELL ELECTRICAL REHABILITATION PROJECT.

5. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 FOR A PRICE DECREASE OF $39,150.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT FOR FINAL QUANTITY ADJUSTMENTS.

6. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED FIRMS TO PROVIDE GRANT MANAGEMENT CONSULTANT SERVICES FOR PROJECTS RELATED TO ELECTRIC INFRASTRUCTURE GRANTS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. LAND ACQUISITION/SALE

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 21, 2026 IN THE COURT ROOM AT 110 WEST MAIN STREET

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

Consent items: 2-35:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 12, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the June 12, 2026, work session of the Mayor and Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the June 16, 2026, recess meeting of the Mayor and Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE RESOLUTION AUTHORIZING THE LIEN FOR 1710 ARROWHEAD DRIVE AS PROVIDED IN THE ATTACHMENTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the resolution authorizing the lien for 1710 Arrowhead Drive as provided in the attachments" is enumerated, this consent item is thereby approved.

BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE

RESOLUTION ADJUDICATING COST AND ASSESSING LIEN

AGAINST REAL PROPERTY UNDER MISS. CODE ANN. 21-19-11 (1972) AS AMENDED

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

Property Owner: Charlie Lewis and Wilma Jones
Address of Owner: 1710 Arrowhead Drive Starkville MS 39759
Parcel Number: 105L-00-011.00
Address of Violation: 1710 Arrowhead Drive

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **June 2, 2026** following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.

3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or $1500.00, whichever is more.

4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on **July 7, 2026**, adjudicated the actual cost of lot mowing to be **$300**. This amount is assessed as a lien on the real property described above.

5. This assessment will be enrolled as a judgment lien on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

6. Prior to its collection as a judgement lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.

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

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the 7th day of July, 2026.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
JOANNA MCLAURIN, CITY CLERK

Lien Case: LIEN-26-8

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Charlie Lewis and Wilma Jones, being more particularly described as:

1710 Arrowhead Drive (PID #105L-00-011.00)

(See attached Exhibit "A")

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

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of $300.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Joanna McLaurin, City Clerk
City of Starkville, Mississippi





Oktibbeha County, MS

Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.

Oktibbeha County Tax Assessor/Collector
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville , MS
662-323-1273
Fax: 662-338-1066

Date Printed: 6/29/2026

PPIN:	7680
PARCEL_ID:	105L-00-011.00
OWNERNAME:	LEWIS CHARLIE & JONES WILMA
ADDRESS1:	1710 ARROWHEAD DR
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	21
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	LOT 3 DEERFIELD SUB
LEGAL2:	
LEGAL3:	
TAX_DIST:	4110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	25000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	25000
IMP_VAL1:	45480
IMP_VAL2:	0
TOTALVALUE:	70480
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2021
DEED_PAGE:	3529
DEED_DATE:	5/24/2021
SITUS_ADDR:	1710 ARROWHEAD DR

1710 Arrowhead Dr

Employees	Equipment used	
Noah Wolfe	Lawn mower	
Marcus Smith	Weed eater	
Employee Labor Total:	$	250.00
Administrative Fee:	$	50.00
Main Total:	$	300.00

5. REQUEST APPROVAL OF THE FAA 3-28-0068-035-2026 BIL GRANT TO CONSTRUCT A BOX HANGAR IN THE AMOUNT OF $586,000.00 WITH A CITY MATCH OF $5,397.37.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the FAA 3-28-0068-035-2026 BIL grant to construct a box hangar in the amount of $586,000.00 with a city match of $5,397.37" is enumerated, this consent item is thereby approved.

6. REQUEST EXTENSION OF MDOT MULTI-MODAL MM-0068-1325 SUPPLEMENTAL AGREEMENT NO. 1 THROUGH OCTOBER 1, 2027.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the extension of MDOT multi-modal MM-0068-1325 supplemental agreement no. 1 through October 1, 2027" is enumerated, this consent item is thereby approved.

7. REQUEST APPROVAL OF THE FAA 3-28-0068-034-2026 AIP GRANT TO EXTEND RUNWAY 18/36, PHASE 5 (PAVING AND LIGHTING); EXTEND TAXIWAY A, PHASE 2 (PAVING AND LIGHTING) IN THE AMOUNT OF $3,960,799.00 WITH A CITY MATCH OF $36,481.04.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the FAA 3-28-0068-034-2026 AIP grant to extend runway 18/36, phase 5 (paving and lighting); extend taxiway a, phase 2 (paving and lighting) in the amount of $3,960,799.00 with a city match of $36,481.04" is enumerated, this consent item is thereby approved.

8. REQUEST TO AWARD COOK AND SON LLC THE LOWEST AND BEST BID FOR THE PHASE II RUNWAY 18/36 AND TAXIWAY EXTENSION PROJECT IN THE AMOUNT OF $3,748,762.22 FUNDED FROM THE FAA 2026 AIP GRANT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to award Cook and Son LLC the lowest and best bid for the phase II runway 18/36 and taxiway extension project in the amount of $3,748,762.22 funded from the FAA 2026 AIP grant" is enumerated, this consent item is thereby approved.

9. DISCUSSION AND CONSIDERATION OF COA 26-02 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 604 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of COA 26-02 a request for a certificate of appropriateness at 604 Greensboro Street in the Greensboro historic district" is enumerated, this consent item is thereby approved.

U.S. Department of Transportation Federal Aviation Administration

Airports Division Southern Region Mississippi

Jackson Airports District Office 10 Canebrake Blvd., Suite 100 Flowood, MS 39232

June 4, 2026

The Honorable Lynn Spruill
Mayor, City of Starkville, Mississippi
l.spruill@cityofstarkville.org

Dear Mayor Spruill:

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Project No. 3-28-0068-035-2026 at George M Bryan Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

***Steps You Must Take to Enter Into Agreement*.**

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 01, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project

expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend $1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Cole Farris, (769) 268-6962, cole.b.farris@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

William J. Schuller

William J. Schuller
Acting Manager
Jackson Airports District Office

U.S. Department of Transportation Federal Aviation Administration

FEDERAL AVIATION ADMINISTRATION
FY 2026
AIRPORT INFRASTRUCTURE GRANT (AIG) GRANT AGREEMENT
Part I - Offer

Federal Award Offer Date	June 4, 2026
Airport/Planning Area	George M Bryan Airport
Airport Grant Number	3-28-0068-035-2026
Unique Entity Identifier	JD6GFW5BX1L3

TO: City of Starkville, Mississippi
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the sponsor has submitted to the FAA a Project Application dated May 15, 2026, for a grant of federal funds for a project at or associated with George M Bryan Field Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the George M Bryan Airport (herein called the "Project") consisting of the following:

Construct Box Hangar (±6,500 s.f.)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure

Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.117**.**

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **$586,000**.

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):
   $0 for planning
   $586,000 for airport development or noise program implementation; and,
   $0 for land acquisition.

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

   a. Period of Performance:

      i. Start Date: The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.

      ii. End Date: Four (4) years to the calendar day from the date of acceptance.

      iii. Extension of the Period of Performance (PoP): The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

      The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

   b. Budget Period:

      i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

      ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).

   c. Appropriation Period of Availability and Expenditure:

i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.

ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.

iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all its obligations under this agreement if any of the following occur:

i. The recipient fails to comply with the terms and conditions of this agreement;

ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;

iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;

iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;

v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;

vi. The recipient requests that the FAA terminate the agreement under this section; or

vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. Ineligible or Unallowable Costs. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. Indirect Costs - Sponsor. The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before July 01, 2026, or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds and Mandatory Disclosure.**

   a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.

   b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this

grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by $25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).

18. **Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:

    a. May not be increased for a planning project;

    b. May be increased by not more than 15 percent for development projects, if funds are available;

c. May be increased by not more than the greater of the following for a land project, if funds are available:

i. 15 percent; or

ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

20. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

a. Verify the non-federal entity is eligible to participate in this federal program by:

i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or

ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or

iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:

i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work

for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.

ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. <u>Trafficking in Persons</u>.

a. *Posting of contact information.*

i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a sponsor that is a private entity.*

i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:

a) Severe forms of trafficking in persons;

b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;

c) The use of forced labor in the performance of this grant; or any subaward; or

d) Acts that directly support or advance trafficking in persons, including the following acts:

1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or

b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;

3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

4. Charging recruited employees a placement or recruitment fee; or

5. Providing or arranging housing that fails to meet the host country's housing and safety standards.

ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or
2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

c. *Provisions applicable to a sponsor other than a private entity.*

i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or
2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

d. Provisions applicable to any sponsor or subrecipient.

i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.

iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.

iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).

e. *Definitions. For purposes of this grant award, term:*

i. "Employee" means either:

a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or

b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

ii. "Private Entity" means:

a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.

b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated May 01, 2022, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

26. Prohibited Telecommunications and Video Surveillance Services and Equipment. The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.

27. Critical Infrastructure Security and Resilience. The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

28. Title VI of the Civil Rights Act. As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49

USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. Applicable Federal Anti-Discrimination Laws. The sponsor agrees:

a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and

b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.

30. National Airspace System Requirements.

a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:

   i. Additional conditions on the award;

   ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or

   iii. Any other remedy legally available.

c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.

d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

31. **Signage Costs for Construction Projects.** The sponsor agrees that it will require the prime contractor of a federally-assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

32. Plans and Specifications Prior to Bidding. The sponsor agrees that it will submit plans and specifications for FAA review prior to advertising for bids.

33. Plans and Specifications Approval Based Upon Certification. The FAA and the sponsor agree that the FAA's approval of the sponsor's Plans and Specification is based primarily upon the sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The sponsor understands that:

a. The sponsor's certification does not relieve the sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;

b. The FAA's acceptance of a sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and

c. If the FAA determines that the sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this grant and associated grants.

34. Grants Issued on Estimates. The sponsor understands and agrees that this Grant Offer is made and accepted based on estimates for Construct Box Hangar (±6,500 s.f.); and the parties agree that within 120 days from the date of acceptance of this Grant Offer, the sponsor will receive bids for Construct Box Hangar (±6,500 s.f.) contained within the project description, which is more fully described in the Project Application. If, after the sponsor has received bids, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by $25,000.00 or five percent, whichever is greater based on the actual bid prices received, the FAA can issue a letter to the sponsor unilaterally reducing the maximum obligation. The sponsor understands that amendment calculations will then be limited by this reduced maximum obligation.

35. Construction Safety Phasing Plan. In accordance with FAA Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction, and any applicable amendment or update to the Advisory Circular, the sponsor understands and agrees that construction will not commence until FAA has approved the Construction Safety Phasing Plan and Points of Interest airspace case for the project(s) described in this grant, and the project application.

36. Usable Unit of Development. The FAA and the sponsor agree this grant only funds a portion of the overall project. The FAA makes no commitment of funding beyond what is provided herein. In accepting this award, the sponsor understands and agrees that the work described in this Grant Agreement must be incorporated into a safe, useful, and usable unit of development completed within a reasonable timeframe [49 USC § 47106(a)(4)]. This safe, useful, usable unit of development must be completed regardless of whether the sponsor receives any additional federal funding.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

William J. Schuller

(Signature)

William J. Schuller

(Typed Name)

Acting Manager, FAA JAN ADO

(Title of FAA Official)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated June 11, 2026

City of Starkville, Mississippi

(Name of Sponsor)

Lynn Spruill (06/11/2026 13:26:34 CDT)

(Signature of Sponsor's Authorized Official)

By: Lynn Spruill

(Typed Name of Sponsor's Authorized Official)

Title: Mayor

(Title of Sponsor's Authorized Official)

[2] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Berkley N. Huskison, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at June 16, 2026

By: Berkley N. Huskison
Berkley N. Huskison (06/16/2026 11:14:07 CDT)

(Signature of Sponsor's Attorney)

[3] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

a. 49 USC subtitle VII, as amended.
b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.[1]
c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
d. Hatch Act – 5 USC § 1501, et seq.[2]
e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.[1, 2]
f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.[1]
g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.[1]
h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.[1]
l. 49 USC § 303, (formerly known as Section 4(f)).
m. Rehabilitation Act of 1973 – 29 USC § 794.
n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.[1]
s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.[1]
t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.[1]
u. Copeland Anti-kickback Act – 18 USC § 874.[1]

v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.

x. Single Audit Act of 1984 – 31 USC § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.

cc. Build America, Buy America Act, P.L. 117-58, Title IX.

dd. Endangered Species Act – 16 USC 1531, et seq.

ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.

ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.

gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

EXECUTIVE ORDERS

a. Executive Order 11990 – Protection of Wetlands

b. Executive Order 11988 – Floodplain Management

c. Executive Order 12372 – Intergovernmental Review of Federal Programs

d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship

g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing

h. Executive Order 14154 – Unleashing American Energy

i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government

j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [3, 4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1, 2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.
[2] These laws do not apply to private sponsors.
[3] 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
[4] Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
[5] Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

   1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

   2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor’s acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

   3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

   1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

   2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. The airport owner or operator will maintain a current airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.

c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—

1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or

2. complies with the portions of the plan approved by the Secretary.

d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

1. eliminate such adverse effect in a manner approved by the Secretary; or

2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The (**City of Starkville**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

   1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally-assisted programs of the DOT acts and regulations.

   2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

    a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

    b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

    1. Reinvestment in an approved noise compatibility project;

    2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);

    3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;

    4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or

    5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

    If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of May 15, 2026.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantage Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.

b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.

c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0068-1325
George M. Bryan Field

SUPPLEMENTAL AGREEMENT NO. 1

This Supplemental Agreement No. 1, is made by and between the City of Starkville ("RECIPIENT") and the Mississippi Transportation Commission ("COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), effective as of the date of latest execution below.

WHEREAS, the RECIPIENT and the COMMISSION previously entered into a Multi-Modal Agreement for the funding of Airport Multimodal Project No. MM-0068-1325, dated on or about August 16, 2024 ("AGREEMENT"); and

WHEREAS, according to the terms, the AGREEMENT is set to remain in effect for twenty-four (24) consecutive months from the date of execution; and

WHEREAS, the COMMISSION and the RECIPIENT have determined that it is necessary to amend the AGREEMENT to extend the term through October 1, 2027.

NOW THEREFORE IT IS AGREED: Section XIX General Provisions (Page 11) of the AGREEMENT is amended as follows:

> The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise an Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect through **October 1, 2027**, following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

This Supplemental Agreement #1 in no way modifies or changes the original Contract Agreement of which it becomes a part, except as specifically stated herein.

SUPPLEMENTAL AGREEMENT NO. 1

George M. Bryan Field
Project No. MM-0068-1325

City of Starkville

Director/Authorized Representative — Date 7/7/26

Lynn Spruill
Typed/Printed Name

Attest — Date 7/7/26

Joanna McLaurin
Typed/Printed Name

MISSISSIPPI TRANSPORTATION COMMISSION

By the duly authorized Executive Director of the Mississippi Department of Transportation

Brad White
Executive Director — MTC Bk_____ Pg _____ — Date

U.S. Department of Transportation Federal Aviation Administration

Airports Division Southern Region Mississippi

Jackson Airports District Office 10 Canebrake Blvd., Suite 100 Flowood, MS 39232

June 29, 2026

The Honorable Lynn Spruill
Mayor, City of Starkville, Mississippi
l.spruill@cityofstarkville.org

Dear Mayor Spruill:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0068-034-2026 at George M Bryan Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

***Steps You Must Take to Enter Into Agreement*.**

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 15, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date, four (4) years from the grant execution date. We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project

expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
  1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
  2. A SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend $1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Cole Farris, (769) 268-6962, cole.b.farris@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

William J. Schuller

William J. Schuller
Acting Manager
Jackson Airports District Office

U.S. Department of Transportation Federal Aviation Administration

FEDERAL AVIATION ADMINISTRATION
FY 2026
AIRPORT IMPROVEMENT PROGRAM (AIP) GRANT AGREEMENT
Part I - Offer

Federal Award Offer Date	June 29, 2026
Airport/Planning Area	George M Bryan Airport
Airport Grant Number	3-28-0068-034-2026
Unique Entity Identifier	JD6GFW5BX1L3

TO: City of Starkville, Mississippi
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the sponsor has submitted to the FAA a Project Application dated June 04, 2026, for a grant of federal funds for a project at or associated with the George M Bryan Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the George M Bryan Airport (herein called the "Project") consisting of the following:

Extend Runway 18/36, Phase 5 (Paving and Lighting);
Extend Taxiway A, Phase 2 (Paving and Lighting)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024

(Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.116**.**

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **$3,960,799.**

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):

   $0 for planning
   $3,960,799 for airport development or noise program implementation; and,
   $0 for land acquisition.

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

   a. Period of Performance:

      i. Start Date: The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.

      ii. End Date: Four (4) years to the calendar day from the date of acceptance.

      iii. Extension of the Period of Performance (PoP): The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

      The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

   b. Budget Period:

      i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

      ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).

c. Appropriation Period of Availability and Expenditure:

i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.

ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.

iii. IIJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all its obligations under this agreement if any of the following occur:

i. The recipient fails to comply with the terms and conditions of this agreement;

ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;

iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;

iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;

v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;

vi. The recipient requests that the FAA terminate the agreement under this section; or

vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. <u>Ineligible or Unallowable Costs</u>. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before July 15, 2026, or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds and Mandatory Disclosure.**

    a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.

    b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

    b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by $25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).

18. Maximum Obligation Increase. In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:

a. May not be increased for a planning project;

b. May be increased by not more than 15 percent for development projects, if funds are available;

c. May be increased by not more than the greater of the following for a land project, if funds are available:

i. 15 percent; or

ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

20. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:

a. Verify the non-federal entity is eligible to participate in this federal program by:

i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or

ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or

iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:

   i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.

   ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

      a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
      b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. <u>Trafficking in Persons</u>.

a. *Posting of contact information.*

   i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a sponsor that is a private entity.*

   i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:

      a) Severe forms of trafficking in persons;

      b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;

      c) The use of forced labor in the performance of this grant; or any subaward; or

      d) Acts that directly support or advance trafficking in persons, including the following acts:

         1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

         2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

            a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or

b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;

3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

4. Charging recruited employees a placement or recruitment fee; or

5. Providing or arranging housing that fails to meet the host country's housing and safety standards.

ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or
2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

c. *Provisions applicable to a sponsor other than a private entity.*

i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:

a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or

b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:

1. Associated with the performance under this grant; or

2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

d. Provisions applicable to any sponsor or subrecipient.

i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.

iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.

iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).

e. *Definitions. For purposes of this grant award, term:*

i. "Employee" means either:

a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or

b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

ii. "Private Entity" means:

a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.

b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated May 01, 2022, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

26. Prohibited Telecommunications and Video Surveillance Services and Equipment. The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.

27. **Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:

    a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and

    b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.

30. **National Airspace System Requirements.**

    a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

    b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:

        i. Additional conditions on the award;

        ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or

        iii. Any other remedy legally available.

c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.

d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

31. Signage Costs for Construction Projects. The sponsor agrees that it will require the prime contractor of a federally assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

32. Lighting. The sponsor must operate and maintain lighting systems during the useful life of the system in accordance with applicable FAA standards.

33. Airport - Owned Visual or Electronic Navigation Aids in Project. The sponsor agrees that it will:

a. Provide for the continuous operation and maintenance of any navigational aid funded under this Grant Agreement during the useful life of the equipment unless the equipment is transferred by agreement to the FAA in accordance with 49 USC § 44502(e);

b. Prior to commissioning, assure the equipment meets the FAA's standards; and

c. Remove, relocate, lower, mark, or light each obstruction to obtain a clear approach as indicated in the 14 CFR Part 77 aeronautical survey.

34. Project Containing Paving Work in Excess of $500,000. The sponsor agrees to:

a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the federal specifications. The program must include as a minimum:

i The name of the person representing the sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;

ii Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;

iii Procedures for determining that the testing laboratories meet the requirements of the ASTM International standards on laboratory evaluation referenced in the contract specifications (i.e., ASTM D 3666, ASTM C 1077);

iv Qualifications of engineering supervision and construction inspection personnel;

v A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and

vi Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

a) Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed and highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.

b) Failure to provide a complete report as described above, or failure to perform such tests will, absent any compelling justification, result in a reduction in federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.

c) The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

35. Plans and Specifications Approval Based Upon Certification. The FAA and the sponsor agree that the FAA's approval of the sponsor's Plans and Specification is based primarily upon the sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The sponsor understands that:

a. The sponsor's certification does not relieve the sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;

b. The FAA's acceptance of a sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and

c. If the FAA determines that the sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this grant and associated grants.

36. Construction Safety Phasing Plan. In accordance with FAA Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction, and any applicable amendment or update to the Advisory Circular, the sponsor understands and agrees that construction will not commence until FAA has approved the Construction Safety Phasing Plan and Points of Interest airspace case for the project(s) described in this grant, and the project application.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you agree you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[1]

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

William J. Schuller

(Signature)

William J. Schuller

(Typed Name)

Acting Manager, FAA JAN ADO

(Title of FAA Official)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you agree you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated July 8, 2026

City of Starkville Mississippi

(Name of Sponsor)

Lynn Spruill (07/08/2026 08:49:26 CDT)

(Signature of Sponsor's Authorized Official)

By: Lynn Spruill

(Typed Name of Sponsor's Authorized Official)

Title: Mayor

(Title of Sponsor's Authorized Official)

[2] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Berkley N. Huskison, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you agree you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at July 13, 2026

By: Berkley N. Huskison
Berkley N. Huskison (07/13/2026 14:25:59 CDT)
(Signature of Sponsor's Attorney)

[3] Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

a. 49 USC subtitle VII, as amended.
b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.[1]
c. Federal Fair Labor Standards Act – 29 USC § 201, et seq.
d. Hatch Act – 5 USC § 1501, et seq.[2]
e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.[1, 2]
f. National Historic Preservation Act of 1966 – Section 106 – 54 USC § 306108.[1]
g. Archeological and Historic Preservation Act of 1974 – 54 USC § 312501, et seq.[1]
h. Native Americans Grave Repatriation Act – 25 USC § 3001, et seq.
i. Clean Air Act, P.L. 90-148, as amended – 42 USC § 7401, et seq.
j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 USC § 1451, et seq.
k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 USC § 4012a.[1]
l. 49 USC § 303, (formerly known as Section 4(f)).
m. Rehabilitation Act of 1973 – 29 USC § 794.
n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
p. Age Discrimination Act of 1975 – 42 USC § 6101, et seq.
q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
r. Architectural Barriers Act of 1968, as amended – 42 USC § 4151, et seq.[1]
s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 USC § 8373.[1]
t. Contract Work Hours and Safety Standards Act – 40 USC § 3701, et seq.[1]
u. Copeland Anti-kickback Act – 18 USC § 874.[1]

v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.

x. Single Audit Act of 1984 – 31 USC § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.

cc. Build America, Buy America Act, P.L. 117-58, Title IX.

dd. Endangered Species Act – 16 USC 1531, et seq.

ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.

ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.

gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.

ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

EXECUTIVE ORDERS

a. Executive Order 11990 – Protection of Wetlands

b. Executive Order 11988 – Floodplain Management

c. Executive Order 12372 – Intergovernmental Review of Federal Programs

d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship

g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing

h. Executive Order 14154 – Unleashing American Energy

i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government

j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [3, 4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1, 2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.
[2] These laws do not apply to private sponsors.
[3] 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
[4] Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
[5] Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

   1. Operating the airport's aeronautical facilities whenever required;

   2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for use of airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

   1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

   2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor’s acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

   3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

   1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

   2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. The airport owner or operator will maintain current airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.

c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—

1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or

2. complies with the portions of the plan approved by the Secretary.

d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

1. eliminate such adverse effect in a manner approved by the Secretary; or

2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The (**City of Starkville**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

   1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (DOT) and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally assisted programs of the DOT acts and regulations.

   2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

   a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

   b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

   1. Reinvestment in an approved noise compatibility project;

   2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);

   3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;

   4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or

   5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

   If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of June 04, 2026.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantage Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

1. Describes the requests;
2. Provides an explanation as to why the requests could not be accommodated; and
3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.

b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.

c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PRESERVATION COMMISSION
PLANNING@CITYOFSTARKVILLE.ORG
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Historic Preservation Commission
From:	Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130) Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject:	Discussion and Consideration of COA 26-02 a request for a Certificate of Appropriateness at 604 Greensboro Street in the Greensboro Historic District.
Date:	July 23, 2026

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Tyson Langston for a request to make minor changes to roofing at 604 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with the property #118N-00-115.00. Please see attachments 1- 4.

COA REQUEST:
The applicant is requesting a Certificate of Appropriateness to:

1. Changing roofing to metal over the front porch and bay window.

COA HISTORY:
None.

ANALYSIS:
The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.
The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen,

approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the

detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:
Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:
Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non -character defining interior spaces.

Recommended:
Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:
Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:
Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:
Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:
Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:
Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in
banks or garages.

Recommended:
Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

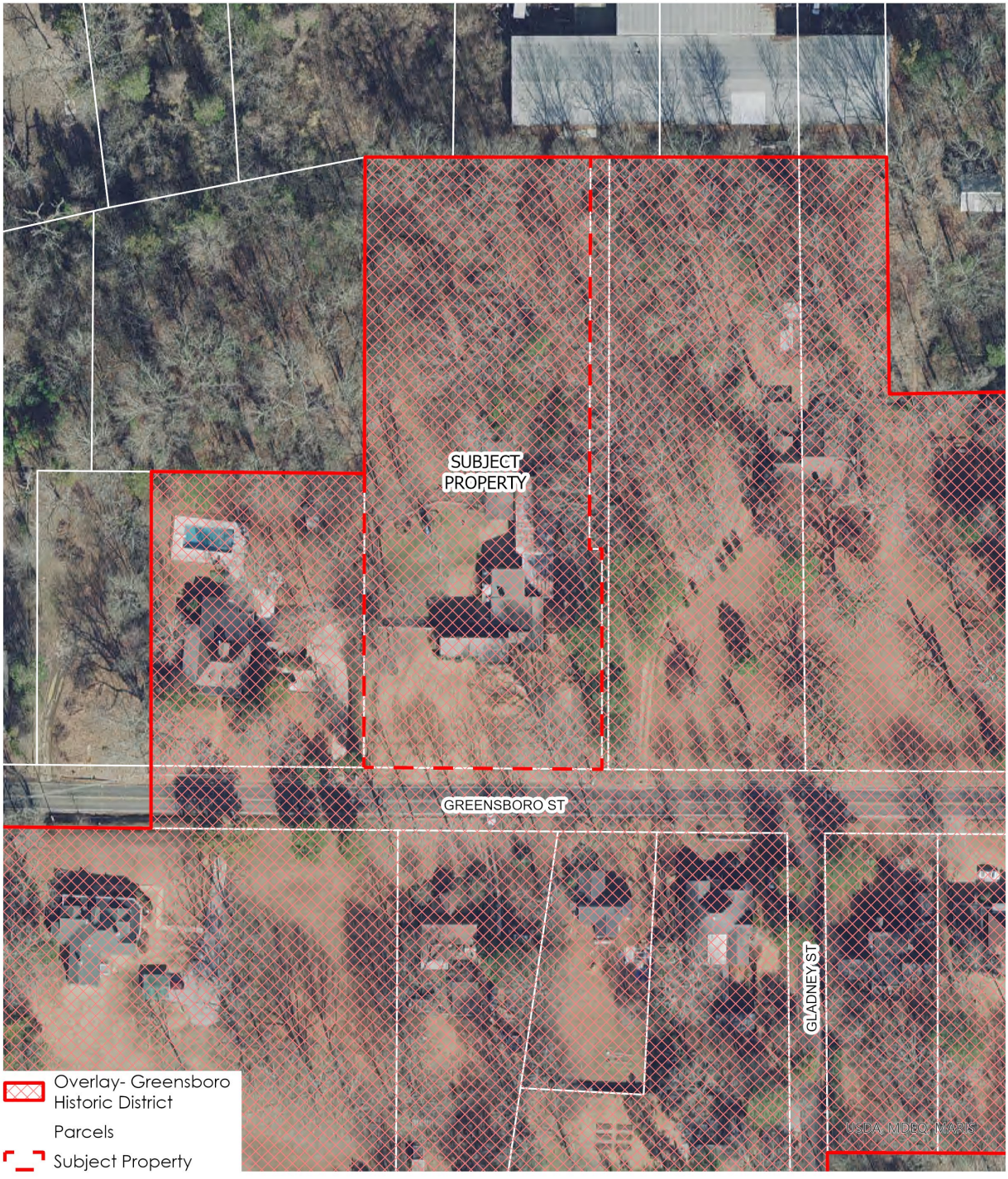
Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel

driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

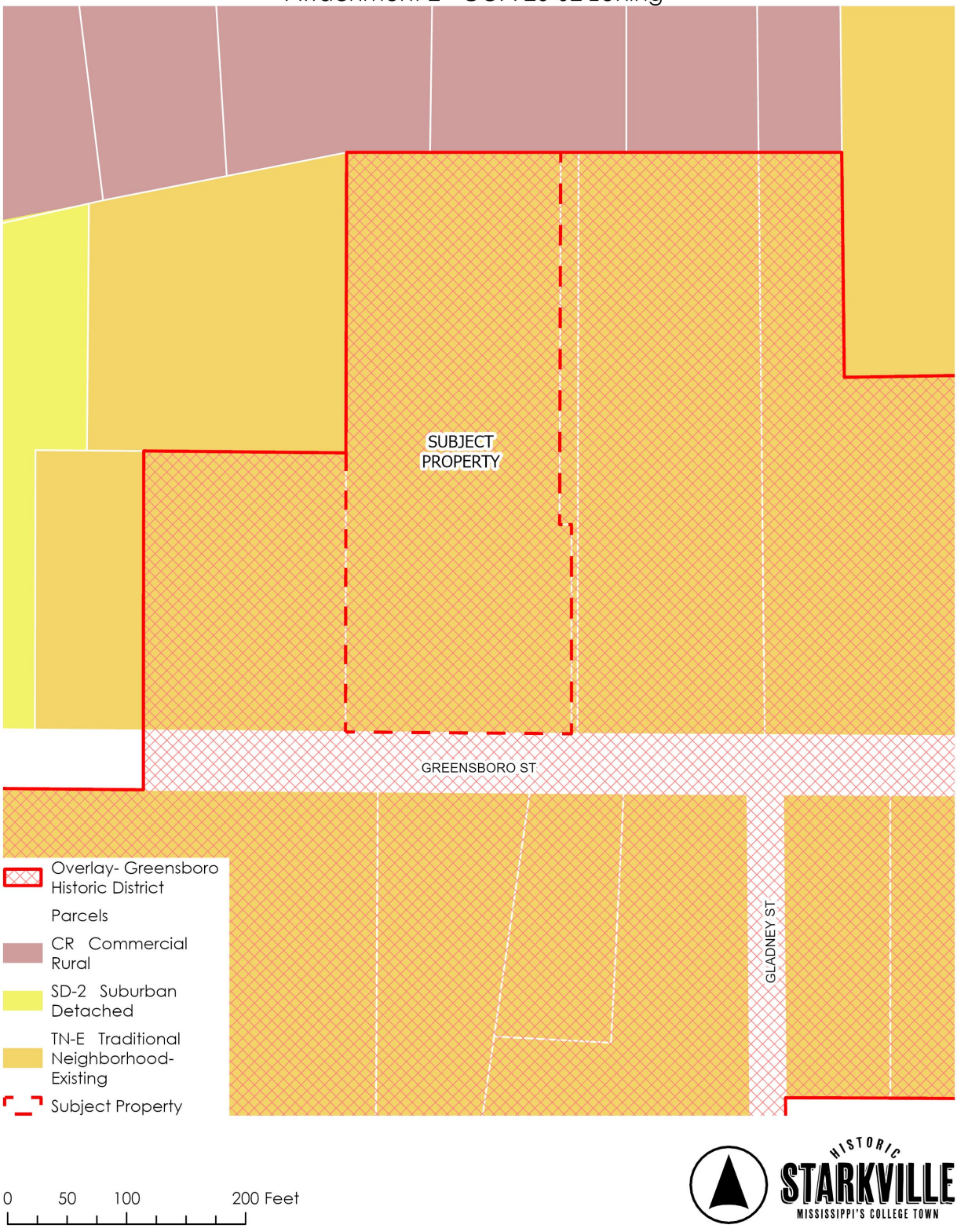
Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a Full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

Attachment 1- COA 26-02 Aerial



Attachment 2 - COA 26-02 Zoning



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3 – Areas Requested for Change



Attachment 4 – Proposed Change Example



10. DISCUSSION AND CONSIDERATION OF COA 26-03 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 521 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of COA 26-03 a request for a certificate of appropriateness at 521 Greensboro Street in the Greensboro historic district" is enumerated, this consent item is thereby approved.

11. DISCUSSION AND CONSIDERATION OF REAPPOINTING VICKI WEST, WARD 2, TO THE PLANNING AND ZONING COMMISSION.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of reappointing Vicki West, Ward 2, to the Planning and Zoning Commission" is enumerated, this consent item is thereby approved.

12. DISCUSSION AND CONSIDERATION OF FP 26-04 A REQUEST FOR FINAL PLAT APPROVAL FOR "WESTERN CROSSING DEVELOPMENT PHASE II, 1ST REV." SUBDIVISION ON THE WEST SIDE OF CARTER BLVD IN MDU-20 ZONING DISTRICT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of FP 26-04 a request for final plat approval for "Western Crossing Development phase II, 1st rev." subdivision on the west side of Carter Blvd in MDU-20 zoning district" is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE GREENHILL STREET FLUME PROJECT IN THE AMOUNT OF $17,620.00.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval the low quote from Groundstone Construction, LLC for the Greenhill Street flume project in the amount of $17,620.00" is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF APPROVAL OF THE LOW BID FROM LYLE MACHINERY FOR A PRE-OWNED BULLDOZER FOR THE AMOUNT OF $140,000.00.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the low bid from Lyle Machinery for a pre-owned bulldozer for the amount of $140,000.00" is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER IN THE AMOUNT OF $1,011.20 FOR HANNON LLC FOR THE BOARDTOWN VILLAGE BUS STOP.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the summary change order in the amount of $1,011.20 for Hannon LLC for the Boardtown Village bus stop" is enumerated, this consent item is thereby approved.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PRESERVATION COMMISSION
PLANNING@CITYOFSTARKVILLE.ORG
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Historic Preservation Commission
From:	Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130) Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject:	Discussion and Consideration of COA 26-03 a request for a Certificate of Appropriateness at 521 Greensboro Street in the Greensboro Historic District.
Date:	June 23, 2026

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Emily and Robert Camp for minor exterior changes to exterior siding, finishes, porches, windows, doors, and shutters at 521 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with the property #102B-00-117.00. Please see attachments 1-9.

The applicant requests a Certificate of Appropriateness to make several exterior modifications to the front and side facades of the residence. Proposed improvements include replacing an existing side entry door on the front façade with a window relocated from the side porch, restoring the appearance of a historically existing window opening. The applicant also proposes modifications to the front porch railing to eliminate the gaps between the railing and porch columns adjacent to the front staircase.

Additional improvements include the construction of a screened porch on the left side of the front façade in a location where a screened porch historically existed. The screened porch will include screening and a privacy shutter wall along the eastern elevation adjacent to the neighboring driveway. Finally, the applicant proposes removing an existing door on the side porch and replacing it with siding that matches the existing exterior siding material. These changes are intended to enhance the functionality of the residence while maintaining compatibility with the historic character of the property.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. Modify Exterior Siding, finishes, and masonry.
2. Modify windows and dormers.
3. Modify porches, decks, and balconies.
4. Modify exterior doors and windows.
5. Modify shutters.

COA HISTORY:

None.

ANALYSIS:

The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria.

In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.

4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:
Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:
Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non -character defining interior spaces.

Recommended:
Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:
Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:
Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:
Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:
Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:
Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:
Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a

full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

Attachment 1- COA 26-03 Aerial



Attachment 2 - COA 26-03 Zoning



Attachment 3 – Front Porch

This is a photo of the existing gap in our front porch railing.



Attachment 4 – Door to Window

This is the existing door to the right of the front entrance that we propose swapping with the window on the side porch.



This is the existing window on our side porch that we propose swapping with the door to the right of our front entrance.



Attachment 5 – Screened Front Porch

This is the existing facade at 521 Greensboro St.



This is a rendering of the proposed modifications to the exterior of 521 Greensboro St.



Attachment 6 – East Side Screened Porch

This is a conceptual rendering of the proposed modification to the east side of the screened in porch.



Attachment 7 – Door Removal to Siding

This is a photo of the door we are proposing to remove and replacing with siding to match the existing siding.



Attachment 8 – Additional Porch Photos

These are photos of the view of the porch from our neighbors driveway.







Attachment 9 – Additional Porch Photos Cont.

These are photos of what was left from the original screened in porch as evidenced by notches in the columns to accommodate the old screen frame.







HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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 MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Discussion and consideration of FP 26-04 a request for Final Plat approval for "Western Crossing Development Phase II, 1st Rev." subdivision on the west side of Carter Blvd in MDU-20 zoning district
Date:	July 7, 2026

The purpose of this report is to provide information regarding a Final Plat request by Brett Brasher on behalf of Beacon Place Starkville, LLC for the "Western Crossing Development Phase II, 1st Rev." Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is proposing a multi-dwelling residential development on the west side of Carter Boulevard. The project involves aggregating and resubdividing three existing parcels within the Western Crossing Development Phase II subdivision, specifically Lot 4 (103J-08-001.20), Lot 10 (103J-08-001.00), and a portion of Lot 3 (103J-08-001.22), into proposed Lot 4A.

The recently approved multifamily development, Beacon Place, will consist of 252 units (totaling 452 bedrooms) across 50 single-story buildings. Infrastructure improvements include the construction of a new public road to provide future access to the undeveloped property to the north. Upon completion of this road, the property will be subdivided again to formally dedicate the right-of-way. During construction, the newly created lot will use a temporary construction address off Carter Boulevard. The property will be readdressed for 911 before completion of the development.

Previous Approvals:

- November 18, 2025: The entire area of proposed Lot 4A was rezoned to MDU-20 (transitioning from a mix of MDU-20 and C zoning).
- February 12, 2026: The Development Review Committee (DRC) initiated its review of the site plan, granting final approval on June 3, 2026.
- February 5, 2026: The DRC began reviewing the final plat. This review was placed on hold pending site plan approval.
- June 26, 2026: Following site plan approval, the DRC completed its final plat review and is now recommending the plat for approval.

GENERAL INFORMATION

- The proposed subdivision is located at on the west side of Carter Boulevard approximately 2,000 ft south of Abernathy Drive in an MDU-20 zoning district.
- The gross acreage is +/- 64.72 with a total of 1 lot.
- All easements and dedications are provided on the final plat.
- A temporary address has been issued for construction of the project. The property will be readdressed for 911 before completion of the development.
- Electrical service will be provided by 4 County.
- Potable water and sanitary sewer utility services will be provided by Starkville Utilities.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is a part of a previously platted subdivision, but all current owners of property involved in this subdivision are listed as signatories of the plat.

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

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	MDU-20
A1. Lot size per unit in sq. ft (min.)	6000
A2. Lot width (min.)	50'
A3. Lot width at corner (min.)	60'
B. Principal Building Setbacks	MDU-20
B1. Front setback	25' or infill standards
B2. Side setback (min.)	5' or infill standards
B3. Side setback corner lot (min.)	25'

B4. Rear setback (min.)	20’
B5. Rear setback adjacent to street or alley (min.)	20’
C. Accessory Dwelling Unit/Structure Setbacks	MDU-20
C1. Front setback	Behind rear wall of principal building
C2. Side setback	N/A
C3. Side setback corner lot (min.)	10’
C4. Rear setback	5’, minimum of 10' from any structure
C5. Rear setback adjacent to alley for garages (min.)	20’
C6. Structures housing livestock (min.)	N/A
D. Parking Setbacks	MDU-20
D1. From primary street	Behind front wall of principal building
E. Height	MDU-20
E1. Principal building(s) (max)	30’, 2 story
E2. Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3. Accessory structure agricultural use	N/A
F. Pedestrian Access	MDU-20
F1. Street-facing primary entrance along street	yes

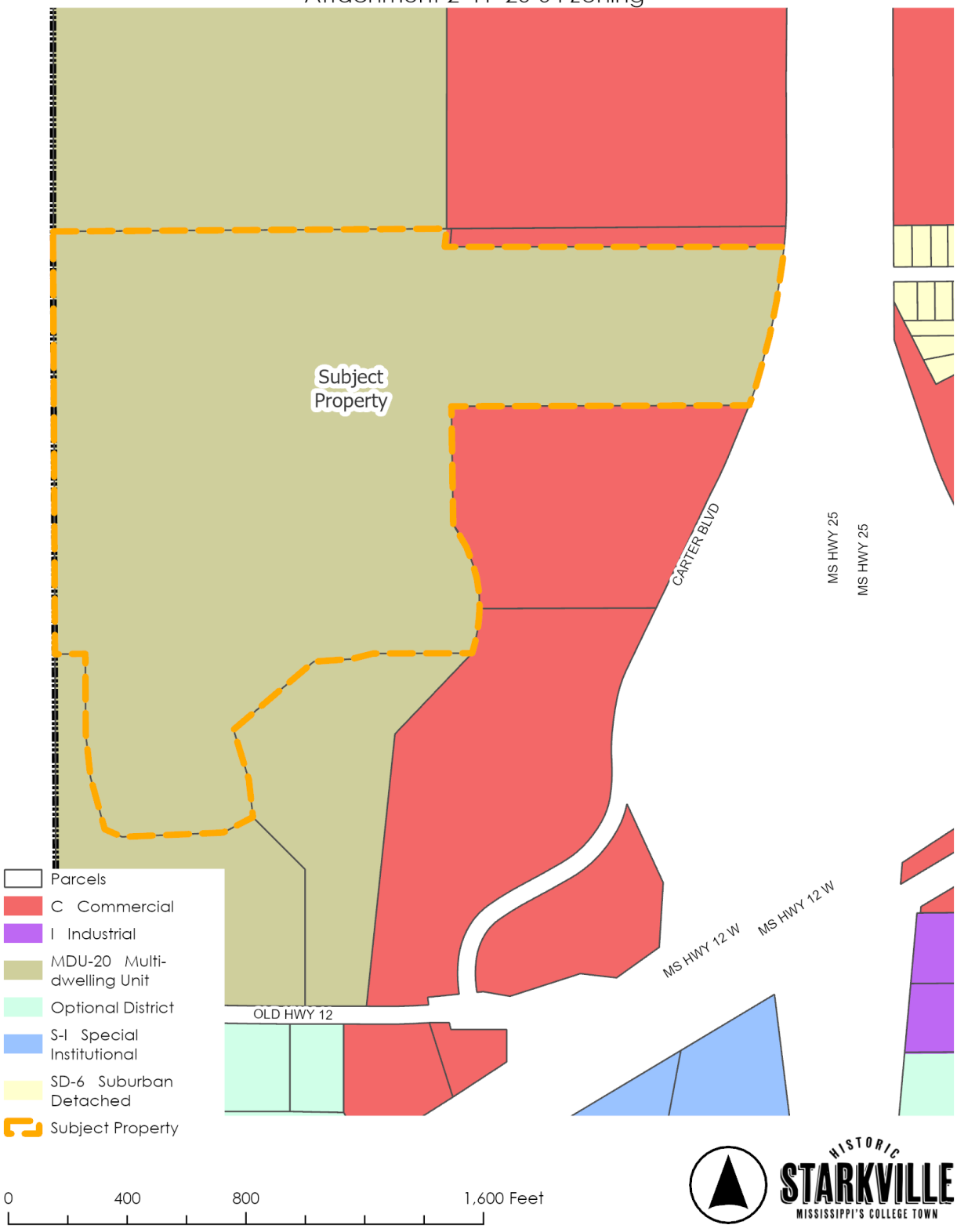
CONDITIONS OF APPROVAL

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

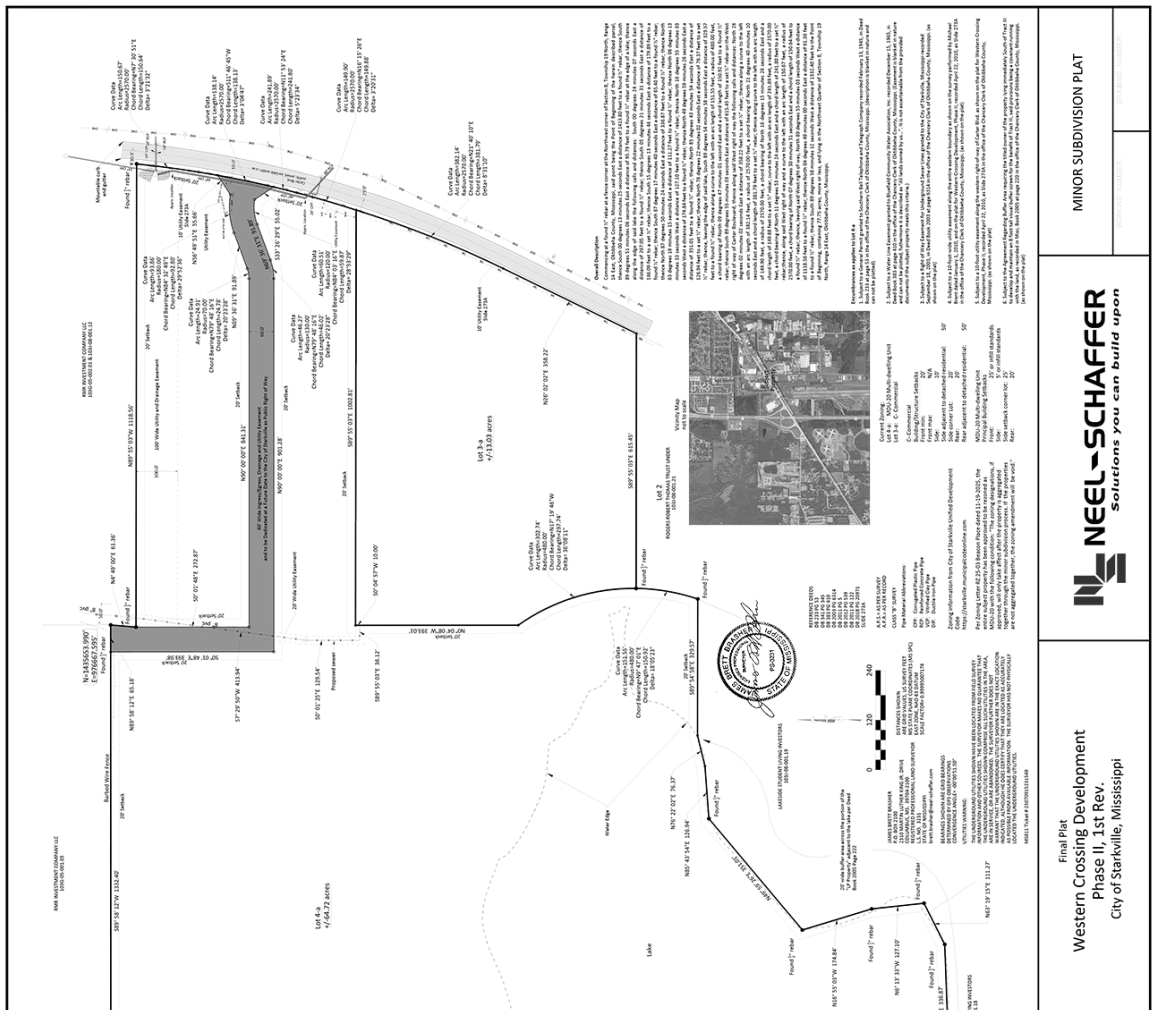
Attachment 1- FP 26-04 Aerial



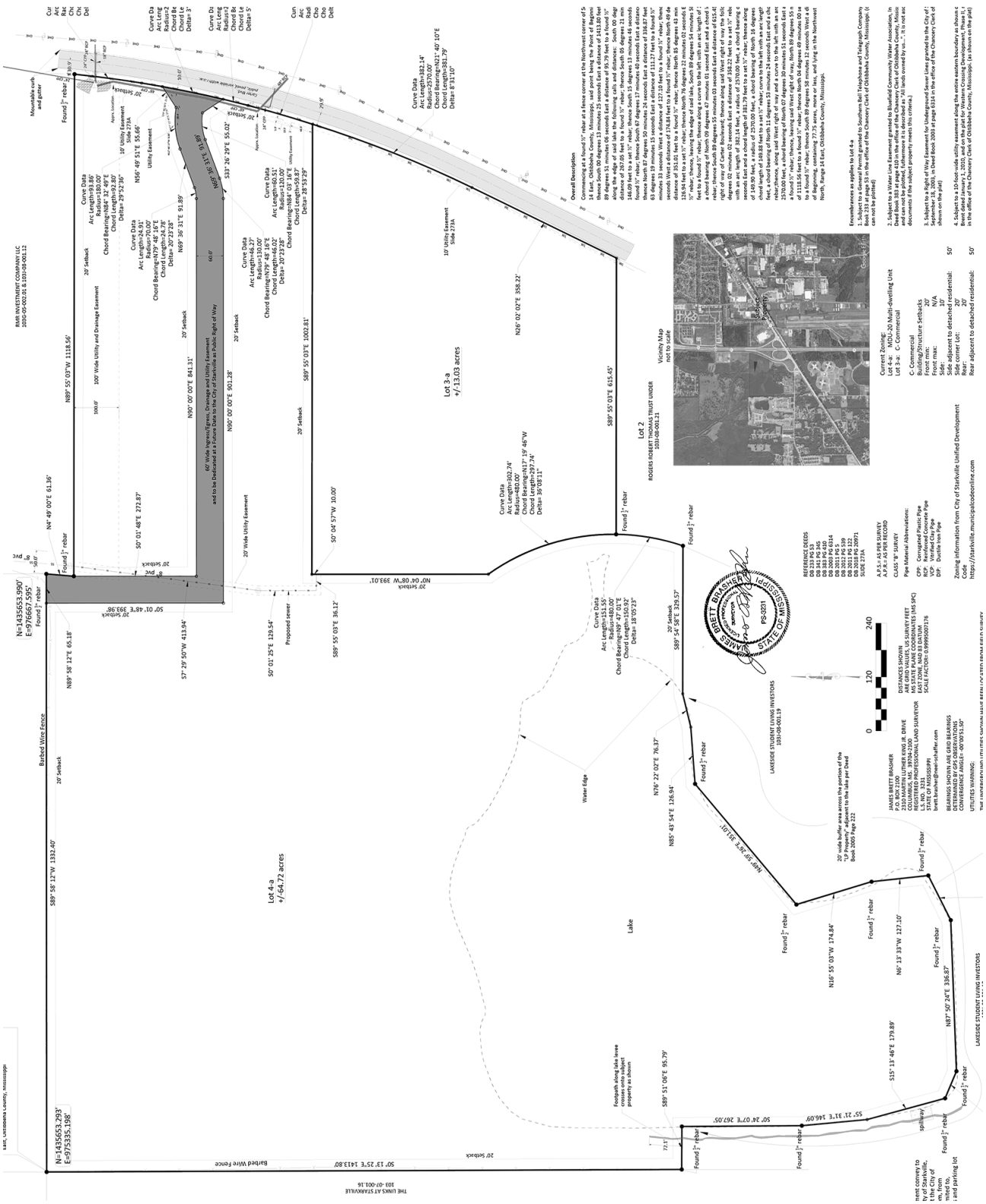
Attachment 2- FP 26-04 Zoning



Attachment 3- Final Plat



Attachment 4- Enlarged Final Plat



CHANGE ORDER NO.: 1 (Summary)

Owner: **City of Starkville, MS**
Engineer: City of Starkville – Stephen Kachelman
Contractor: Hannon, LLC
Project: Boardtown Village Bus Stop
Contract Name: Boardtown Village Bus Stop
Date Issued: 6/26/26

Owner's Project No.: 25057
Engineer's Project No.: 25057
Contractor's Project No.:

Effective Date of Change Order: 7/8/26

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

Description:

Final quantity adjustments.

Attachments:

N/A

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 7,445.00	Original Contract Times: 31 calendar days Substantial Completion: 1/31/26 Ready for final payment:
Contract amount changes from previously approved Change Orders: $ 0.00	**Calendar day changes** from previously approved Change Orders: Substantial Completion: N/A Ready for final payment:
Contract Price prior to this Change Order: $ 7,445.00	Contract Times prior to this Change Order: 31 calendar days Substantial Completion: 1/31/26 Ready for final payment:
Increase this Change Order: $ $1,011.20	**Increase** this Change Order: 0 calendar days Substantial Completion: 1/31/26 Ready for final payment:
Contract Price incorporating this Change Order: $ 8,456.20	Contract Times with all approved Change Orders: 30 calendar day Substantial Completion: 1/31/26 Ready for final payment:

Recommended by Engineer (if required)

By: Stephen Kachelman
Title: Engineer
Date: 6/26/26

Accepted by Contractor

By:
Title: mg/mgr
Date: 6/30/26

Authorized by Owner

By:
Title: Mayor
Date: 7/7/26

PAY REQUEST / INVOICE

INVOICE NUMBER: 21540-1

Estimate Number: One (1)
Estimate Period Ending Date: 1/31/26

Prime Contractor: Hannon, LLC
33 Sagamore Circle
Columbus, MS 39705

Project #: 25057
Project Title: Boardtown Living Bus Stop
Our Job # 21540

% Complete: 115.92%

Original, Approved Quantities

Actual, As-Built Quantities

Pay Item	Desciprtion	Contract Quantity	Previous Quantity	Current Quantity	Allowed to Date	Unit of Measure	Unit Price	Amount
1	Saw Cut for Demolition, Full Depth	15	0	16.5	16.5	LF	$ 25.00	$ 412.50
2	Clearing and Grubbing	1	0	1	1	LS	$ 350.00	$ 350.00
3	Removal of Curb and Gutter (All Types)	11	0	12.5	12.5	LF	$ 25.00	$ 312.50
4	Concrete Sidewalk (includes ADA Ramps) w/Fiber Reinf	31	0	32.36	32.36	SY	$ 145.00	$ 4,692.20
5	Size 610 Crushed Stone Base	1	0	4.76	4.76	TON	$ 150.00	$ 714.00
6	Concrete Combination Curb and Gutter, Type 1	11	0	12.5	12.5	LF	$ 50.00	$ 625.00
7	Select Fill, MDOT Borrow Excavation B9 or B9-6	10	0	0.0	0.0	CY	$ 25.00	$ -
8	Maintenance of Traffic	1	0	1	1	LS	$ 500.00	$ 500.00
9	Mobilization	1	0	1	1	LS	$ 500.00	$ 500.00
	Additional Work:							
10	ADA Truncated Dome Mat	10	0	10	10	SF	$ 35.00	$ 350.00
							Estimate Total:	$ 8,456.20

Other Additions / Deductions:

Other Additions / Deductions Total: $ -

NOTES:

Current Retainage	$ -	**Estimate Total:**	$ 8,456.20
Previous Retainage	$ -	0.00% **Retainage:**	$ -
Retainage this Estimate	$ -	0.00% **Tax & Bond:**	$ -
		Subtotal:	$ 8,456.20
		Other Addition/Deduction:	$ -
		LESS-Previous Payments:	$ -
		Total Due this Estimate:	$ 8,456.20

Final Invoice Amount

16. CONSIDERATION OF APPROVING CHANGE ORDER #4 FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF AN $84,894.32 INCREASE AND NO ADDITIONAL DAYS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of change order #4 for the Main Street Improvements project in the amount of an $84,894.32 increase and no additional days" is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR JANITORIAL SERVICES FOR CITY HALL AND THE SANITATION DEPARTMENT AND TO ADVERTISE FOR A PART-TIME CUSTODIAN FOR BOTH LOCATIONS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to reject all bids for janitorial services for City Hall and the Sanitation Department and to advertise for a part-time custodian for both locations" is enumerated, this consent item is thereby approved.

18. REQUEST APPROVAL TO REIMBURSE AMANDA TAYLOR FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to reimburse Amanda Taylor for tuition reimbursement expenses." is enumerated, this consent item is thereby approved.

19. REQUEST APPROVAL TO REIMBURSE LYLE MECASKEY FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to reimburse Lyle Mecaskey for tuition reimbursement expenses" is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO HIRE WILLIAM SHANE GRANTHAM AS MANAGER - BILLING IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire William Shane Grantham as manager - billing in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO HIRE PATRICIA YOUNG AS A TEMPORARY - PART-TIME - CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Patricia Young as a temporary - part-time - custodian in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

Change Order

No. 4

Date of Issuance: 7/7/26 Effective Date: 7/8/26

Project: Main St Improvements	Owner: City of Starkville	Owner's Contract No.: 25019
Contract: Main St Improvements		Date of Contract: 05/16/25
Contractor: ECON Construction, Inc.		Engineer's Project No.: 25019

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

Description: Additional pay items as shown in attachment.

Reason for Change Order: Addition asphalt quantities due to a quantity bust and field changes to grades. The addition of line items to pay for excess excavation, clamps for hanging baskets and the addition of brass letter signage for the Lafayette intersection.

Attachments (list documents supporting change): CO#4 Pay Item List

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: $7,576,200.07	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 540 Ready for final payment (days or date): 540
Increase from previously approved Contract to No. 2: $208276.75	Increase from previously approved Change Orders to No. 3: Substantial completion (days): 42 Ready for final payment (days): 42
Contract Price prior to this Change Order: $7,865,632.75	Contract Times prior to this Change Order: Substantial completion (days or date): 582 Ready for final payment (days or date): 582
Increase of this Change Order: $84,894.32	Increase of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0
Contract Price incorporating Change Order: $7,950527.07	Contract Times with all approved Change Orders: Substantial completion (days or date): 582 Ready for final payment (days or date): 582

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: _____	Date: 7/7/26	Date: _____

25019 Main St Change Order #4

Add New Line Items

LINE NO.	PAY ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	EXTENSION
197	CO-4 -203-G	EXCESS EXCAVATION	2307	CY	$ 14.96	$ 34,512.72
198	CO-4 - 01	HANGING BASKET CLAMPS	250	EA	$ 13.40	$ 3,350.00
199	CO-4 - PP051	INTERSECTION BRASS LETTERS SIGN	1	LS	$24,590.36	$ 24,590.36

Add Additional Quantities

LINE NO.	PAY ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	EXTENSION
14	403-A005	19-MM, MT, ASPHALT PAVEMENT	220	TON	$ 204.88	$ 45,073.60

Deduct Quantities

LINE NO.	PAY ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	EXTENSION
54	907-619-E3001	CHANGEABLE MESSAGE SIGN	-2	EA	$ 11,316.18	$ (22,632.36)

CO#4 Total = $ 84,894.32

Proposal For: Main Street Improvements
Contact: Taylor Conn (601) 383 - 4417
Email: taylor@econconstruction.com

ECON construction

PCO: 017

	Quantity	Unit	Unit Price	Subtotal	15% Markup	Unit Price W/ Markup	Total
Excess Unit Rate	2307	CY	$13.01	$30,014.07	15%	$ 14.96	$ 34,516.18

NOTES:
COR # 22639 - MC

Breakdown Based On 45 Min Haul

Total Yards = 2307 CY
22 CY / Truck
45 Min Haul

78.6 HRS, Round Up 79 HRs

Labor Subtotal: $5,332.50
(1 EA) Loader Operator at $45.00/HR x 79HRS = $3,555.00
(1 EA) Pit Dozer Operater at $45.00/HR x 0.5(79 HRS) = $1,777.50

Equipment Subtotal: $14,022.50
(1 EA) CAT 315 at $85.00/HR x 79HRS = $6,715.00
(1 EA) Pit Dozer Cat D6 at $185.00/HR x 0.5(79 HRS) = $7,307.50

Subcontractor Hauling Subtotal: $10,665.00
(1 EA) Tandem at $135.00/HR x 79HRS = $10,665.00

Proposal For: Main Street Improvements

Contact: Taylor Conn (601) 383 - 4417
Email: taylor@econconstruction.com

ECON construction

PCO Request: 017

	Quantity	Unit	Unit Price	15% Markup	Sub-Total	Total
Black Hose Clamp						
OZHRHSLA 1225BK Snap Lock Hose Clamp Assembly 38" L/Post Up to 12.25" OD (Black)	250	EA	$11.65	$1.75	$13.40	$ 3,349.38
					Grand Total	**$ 3,349.38**

NOTES:
COR # 22639 - MC

- ***PCO 17***
- Provide 38" x 1/2" Black Hose Clamp
- Includes Material Only

Proposal For: Main Street Improvements

Contact: Taylor Conn (601) 383 - 4417
Email: taylor@econconstruction.com

ECON construction

PCO Request: 019 Intersection Lettering

Line Item	*Description*	*Quantity*	*Unit*	*Unit Price*	*15% Markup*	*Unit Price Sub-Total*	*Total*
304-F002	610 - Additonal 6 Inches	5	TON	$103.36	$0.00	$103.36	$ 516.80
PP020	Pedestrian Pavers	130	SF	$20.78	$0.00	$20.78	$ 2,701.40
PP004	Flush Concrete Band 12" W	50	LF	$48.50	$0.00	$48.50	$ 2,425.00
614-B003	Concrete Driveway	14.5	SY	$86.14	$0.00	$86.14	$ 1,249.03
907-424-1	Removal of Brick Pavers	14.5	SY	$45.28	$0.00	$45.28	$ 656.56
TBA	Lettering - Material Cost	1	LS	$11,418.76	$1,712.81	$13,131.57	$ 13,131.57
TBA	Lettering - ECON Labor Cost	1	LS	$1,250.00	$187.50	$1,437.50	$ 1,437.50
TBA	Lettering - Welding Cost	1	LS	$2,150.00	$322.50	$2,472.50	$ 2,472.50
						Grand Total	**$ 24,590.36**

NOTES:
COR # 22639 - MC

22. REQUEST AUTHORIZATION TO HIRE HAYES MCMULLEN AS FIREFIGHTER - NON-CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Hayes Mcmullen as firefighter - non-certified in the Starkville Fire Department" is enumerated, this consent item is thereby approved.

23. REQUEST AUTHORIZATION TO HIRE DILLON RICHEY AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Dillon Richey as police officer - pre academy in the Starkville Police Department" is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION TO TRANSITION STUDENT INTERN POSITION TO REGULAR PART-TIME POSITION IN THE CITY CLERKS OFFICE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to transition student intern position to regular part-time position in the City Clerks Office" is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO AMEND THE CONTRACT WITH PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CONERSTONE WITH AN INCREASE OF $2,500.00 FOR A TOTAL OF $18,250.00.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to amend the contract with Pyro Shows, Inc for the July 4th community celebration at Conerstone with an increase of $2,500.00 for a total of $18,250.00" is enumerated, this consent item is thereby approved.

26. 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/CLEANUP LIST: 77 CHOCTAW RD, 216 HERBERT ST, 1704 DOUGLAS MCARTHUR DR.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval 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/cleanup list: 77 Choctaw Rd, 216 Herbert St, 1704 Douglas McArthur Dr" is enumerated, this consent item is thereby approved.

PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **May 19, 2026,** by and between **PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, with a mailing address at P.O. Box 1776, LaFollette, TN 37766** and hereinafter referred to as **"PYRO SHOWS"** and **City of Starkville, MS** with its principal place of business located at **110 W Main St Starkville, MS 39759** hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **26 MS 07-04-Custom-15000-000384** dated **May 19, 2026.** The Show(s) will be given on **July 4, 2026.** Rain date/postponement date: **No Rain Date Selected**

II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify PYRO SHOWS no less than ninety (90) days prior to Show date to cancel or reduce the size of show.

III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other that the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.

IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employee(s) of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.

V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around the fallout zone.

VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.

VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.

VIII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from all claims, suits, causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of Customer to obtain the necessary approval(s). This Agreement is made expressly subject to, and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

IX. **PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee. The Customer hereby submits itself to the jurisdiction of said Courts and waives any rights to initiate proceedings against PYRO SHOWS in any other courts or jurisdictions. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.

X. **LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one- and one-half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.

XI. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.

XII. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.

XIII. **INSURANCE:** PYRO SHOWS will provide General Liability Insurance and Automobile Liability in the amount of $10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. PYRO SHOWS also agrees to include Customer as an Additional Insured under the terms of this coverage. PYRO SHOWS will provide a Certificate of Insurance. All entities listed on the certificate will be deemed Additional Insured per this contract.

XIV. **TAXES:** Customer shall be responsible for all applicable sales taxes.

PYRO SHOWS, INC.
Contract Agreement

PAYMENT TERMS: City of Starkville, MS shall pay PYRO SHOWS:

Show Amount	$ 17,380.95
Tariff Surcharge	$ 869.05
Sales Tax (if applicable)	$ 0.00
Total Contract Amount	**$ 18,250.00**

Customer shall submit a **50%** deposit **($ 9,125.00)** upon return of the signed contract by **June 18, 2026.** Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766.

All the terms and conditions set forth in any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ **DATE:** _____
Lansden E. Hill Jr., CEO -OR- Michael E. Walden, President

CUSTOMER

BY: Greg Owen Greg Owen General Manager **DATE:** 6/27/26
Signature (Serving as agent of SFC) **Printed Name** **Title**

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.

27. REQUEST AUTHORIZATION TO TRANSFER TWO ZERO-TURN LAWN MOWERS SERIAL NUMBERS 402250153 AND 400397597 FROM THE PARKS DEPARTMENT TO THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to transfer two zero-turn lawn mowers serial numbers 402250153 and 400397597 from the Parks Department to the Sanitation & Environmental Services Department" is enumerated, this consent item is thereby approved.

28. REQUEST AUTHORIZATION TO DECLARE FIVE LAWN MOWERS AS SURPLUS PROPERTY, ADVERTISE THEM FOR SALE TO THE HIGHEST BIDDER OR SELL DIRECTLY TO THE SCRAP DEALER.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to declare five lawn mowers as surplus property, advertise them for sale to the highest bidder or sell directly to the scrap dealer" is enumerated, this consent item is thereby approved.

29. REQUEST APPROVAL FOR CONSIDERATION TO ENTER INTO AN AGREEMENT WITH WISE STAFFING GROUP.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to enter into an agreement with Wise Staffing Group" is enumerated, this consent item is thereby approved.

30. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2026 THROUGH DECEMBER 31, 2026.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval the lowest bids received for source of supply listing for Starkville Utilities – Electric division and Water division July 1, 2026 through December 31, 2026" is enumerated, this consent item is thereby approved.

31. REQUEST AUTHORIZATION TO ACCEPT THE PRODUCT EVALUATION AGREEMENT WITH HONEYWELL TECHNOLOGIES FOR PILOT PROJECT OF CELLULAR BASED WATER METERS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to accept the product evaluation agreement with Honeywell Technologies for pilot project of cellular based water meters" is enumerated, this consent item is thereby approved.

Date: 6/23/26
Name: City of Starkville, MS
Customer: Mr. Chris Smiley

Dear Mr. Smiley:

Please see below pricing for Labor Source, LLC:

The pricing reflected in this proposal is inclusive of the following:

- Recruitment, interviews, testing, and screening through E-Verify.
- Candidates selected to receive a conditional offer of assignment will be required to pass a 10-panel pre-employment drug screen and Standard 7-year National Background check.
- Labor Source, LLC will administer payroll, payroll taxes (including contributions to social security, unemployment insurance, and workers' compensation insurance), and all tax filing and record keeping with respect to all Labor Source assigned associates.
- Labor Source, LLC Staffing associates are eligible to participate in Labor Source, LLC's offered benefit package, which includes a full range of reasonably priced health insurance product options.
- Labor Source, LLC's week runs from Monday to Sunday.
- Cancelation Policy:
  All orders must be cancelled 24 hours prior to the start date and time. Without 24 hours' notice:
  - 2 Hours will be paid and billed for each associate.
  If associates are sent home due to lack of work, a
  -4 hour minimum will be paid and billed for each associate.
- This pricing proposal shall remain open for your consideration for 90 days.
- TERMS FOR PAYMENT – NET 45



Customer Pricing:

Markup: 45% over straight payrate with a 520- hour conversion rate

Description	Markup Rate
Sanitation Worker	45%

Direct Hire:

Description	Fee	
Direct Hire Fee	20%	Fee is for annual salary and expected bonuses

At the completion of 520 hours on assignment through Labor Source, LLC, you may hire the applicable Labor Source, LLC assigned associate without an additional fee when given a 7-day written notice, or you may continue their assignment as a temporary associate.

Early Conversion:

Hours Worked	Conversion Fee
0-100	$2,000
101-250	$1,500
251-400	$1,000
401-520	$500
521+	No Fee

A copy of the terms and conditions pursuant to which Labor Source, LLC agrees to provide staffing services is attached. If you have any questions or concerns about the terms & conditions of service, please do not hesitate to contact your Labor Source, LLC representative. We are confident that Labor Source, LLC can provide you with the best talent in the marketplace and thank you for the opportunity to show you that.

Wise Staffing is the "Wise" choice!



Reporting and Transparency:

- Weekly pay via direct deposit or pay card
- Client/Worksite specific training when provided by the client
- Progressive discipline including, verbal, written and termination

Recruiting and Screening Process:

- Client Specific Advertisement and Recruiting
- Pre-Employment Checklist & Customized Screening, E-Verify, Standard 7-year National Background check, and 10 panel screening
- Specialized Pre-Employment Orientation if required by client
- Site Specific Safety Training when provide by the client

Worker's Compensation Protocol:

- Assess situation and complete a First Report of Injury
- Notify your Labor Source contact immediately
- A Labor Source, LLC representative will coordinate treatment
- We will provide a flyer to be posted in the break room, if requested. **(If an associate is having a medical emergency such as loss of consciousness, excessive bleeding, etc. call 911 immediately)**

All Employer Contributions:

- FICA Contribution (Social Security Tax)
- FUTA/SUTA (State & Federal Unemployment Contribution)
- Medicare Contribution
- State and Federal Withholding
- General Liability
- Workers Compensation Coverage
- W2 Processing

Employee Benefits – No Charge to Customer:

Benefits	Description	Terms
HEALTH INSURANCE	AVAILABLE	LABOR SOURCE, LLC BENEFITS: Health Insurance is available. MEDICAL, DENTAL, SHORT TERM DISABILITY, VISION, LIFE INSURANCE

"Merging Talent with Opportunity"

Terms and Conditions of Service:

- Mark Up 45% above pay rate with 520 conversion hours.
- Terms Net Due upon receipt, other terms are agreed upon and will be based on credit history
- Standard work week for Labor Source, LLC is Monday - Sunday. If variance is needed, please advise Labor Source, LLC to ensure proper payroll is completed.
- Associates are eligible for roll over at 520 hours with no additional fees when given a written notice.
- Associates can be transitioned early and can be negotiated with your Labor Source, LLC Representative
- Customer agrees not to solicit or attempt to solicit for employment, any employee of Labor Source, LLC during the term of this Agreement and for a period of 6 months following the termination of this Agreement
- On-site program capability with 50+ associates, or as negotiated.

Acknowledgement

I also understand that Labor Source, LLC and its member companies (Wise Staffing Services, Inc., Labor Source, and Resource Management Group) have a 520-hour temp to perm standard on all employees, when given a 7-day written notice, unless other arrangements are made. By acceptance and signature of this Proposal, the Customer accepts and agrees to be bound by all the terms and conditions of this Agreement.

With respect to any dispute among the parties arising out of or relating to this Proposal and Executed Agreement, the reasonable attorneys' fees and costs incurred by the prevailing party in connection with such dispute shall be paid by the other party or parties to such dispute.

X _____ X _____

Customer Signature | Labor Source, LLC

X 7/7/26 _____ X _____

Date | Date

WISE STAFFING GROUP

WISE STAFFING | LABOR SOURCE | WISE MEDICAL | Resource Management Group

"Merging Talent with Opportunity"

Safety Partnership Letter

Dear Mr. Chris Smiley:

To keep the prices you pay for our services competitive, we must contain the costs related to Workers' Compensations claims. We need your cooperation to accomplish this.

To provide a safe work environment for our employees and contain the costs associated with work-related injuries, we ask that you help us by adhering to the following practices:

Our employees are to be trained in all safety, hazardous communication, blood borne pathogen, and other safety related matters in the same manner as your regulations.

Our employees will wear appropriate personal protective equipment (PPE). You are to notify us if they fail to adhere to your regulations.

Our employees will perform only the job tasks for which they have been assigned and trained. Any change of job description will be reported to our office prior to the employee undertaking the task. Our employees will not be off the ground during this assignment.

Use of alcoholic beverages or drugs is strictly forbidden. You will notify us immediately if one of our employees appears intoxicated or impaired.

Our employees are not authorized to drive your vehicle as part of their assignment without proper indemnification agreements. They are never allowed to use their personal vehicle for errands, deliveries, and etc. while in your employment.

Our employees are not allowed to handle cash or securities while working at your location without our express permission and without proper indemnification agreements.

You will notify our Staffing Coordinator immediately if one of our employees sustains an injury and assist us with the investigation of any injuries that may occur, including any paperwork or documented material.

Your assistance will help us prevent injuries, reduce the pain and suffering associated with injuries and reduce the costs associated with work-related injuries. Funds conserved in the area of Workers Compensation are then available to be used in other areas that ultimately benefit us all.

Thank you for your cooperation. We look forward to a long and mutually profitable partnership with your company.

Company Name City of Starkville

By _____

Date 9/7/26

WISE STAFFING GROUP

WISE STAFFING | LABOR SOURCE | ONESOURCE STAFFING | Resource Management Group

"Merging Talent with Opportunity"

This form encompasses all Wise Staffing Group member companies, please choose appropriate selection:

Labor Source

Company Name: City of Starkville
Corporate Address: 110 W Main St.
City: Starkville State MS Zip 39759
Job Site (If different from above)
City: State Zip
Billing Address:
City: State Zip
Billing Attention: Cindy Perkins PO Required? Yes
Telephone 662-323-2525 Fax Number 662-323-4961
Date of Incorporation or number of years in business:
Type of Business: Municipality
List Owner's Name(s):
FEIN or SSN# 64-6001082 Dun & Bradstreet:
Service or Product Manufactured:
Bank Name: Acct#: Telephone:
Bank Representative: Telephone
Has your company filed for bankruptcy protection within the last 7 years? no
If so, What year and Where?
Under What Chapter of the Bankruptcy Code?
Email address for email invoicing

Credit References

1. Name & Address:
   Telephone Date Acct Opened Fax Number
2. Name & Address:
   Telephone Date Acct Opened Fax Number
3. Name & Address:
   Telephone Date Acct Opened Fax Number

Everything that is stated in this application is true and correct to the best of my knowledge. Authorization is given to inquire of trade references, banks, and other credit references as is deemed necessary for evaluating this credit application, and they are authorized to release any information in my credit file. If credit is approved, it is acknowledged and agreed that safe working conditions will be provided, and all invoice terms are **DUE UPON RECEIPT of the invoice** unless a signed contract is provided stating otherwise. I also understand that Wise Staffing Group and its member companies (Wise Staffing, Labor Source, Onesource, and Resource Management Group) have a thirteen-week temp to perm standard on all employees unless other arrangements are made. I further agree to pay collection costs and attorney fees on any amounts that require legal proceedings to collect.

Signature _____ **Title** Mayor **Date:** 7/7/26

Honeywell Technologies

PRODUCT EVALUATION AGREEMENT (NXCM PIT MODULE FIELD EVALUATION)

This Product Evaluation Agreement ("Agreement") is entered into between Honeywell International Inc. ("Honeywell"), located at 208 S Rogers Lane, Raleigh NC 27610 and [City of Starksville Utilities, MS] ("Customer"), located at [200 N. Lafayette St Starkville, MS 39759] effective as of [July 1, 2026] ("Effective Date"). Honeywell and Customer may be referred to herein as "Party" and collectively as "Parties".

WHEREAS, Customer wishes to evaluate Honeywell's Cellular NXCM Pit Module, in the quantities and characteristics listed in Appendix A ("Hardware Products" or "Products"), using existing encoder-compatible meters and with data delivered through Honeywell's software identified in Appendix B ("Software");

WHEREAS, the Products are not yet in commercial production or general commercial release, and the Parties wish to conduct a limited field evaluation to test and assess the Products' capabilities, performance, connectivity, deployment characteristics, and related Software functionality in deployment locations selected by Customer and assessed and agreed by Honeywell;

NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions set forth in this Agreement, the sufficiency of which is hereby acknowledged, the Parties agree to as follows:

1. **Installation.** Prior to installation of the Products, Customer shall select and prepare the deployment locations in accordance with Honeywell's specifications or instructions, including use only with existing encoder-compatible meters. Customer shall install the Products. Honeywell shall conduct an on-site kickoff, supervise Customer's installation activities for evaluation purposes, and provide deployment guidance. Customer shall remain solely responsible for installation, site safety, site access, and any acts or omissions of Customer, its personnel, contractors or representatives.

2. **Evaluation.**

   2.1 Customer understands that the Products may still be under development and have not been authorized by Honeywell for general release.

   2.2 Customer shall utilize the Products and Software solely for the purposes of evaluation only and shall report the results of such evaluation as described in Appendix C. Only Customer's employees or representatives of Honeywell may use the Products or access the Software.

   2.3 Customer shall only be permitted to use the Products at the deployment locations assessed and agreed in written by Honeywell for evaluation purposes. The Products, Software, and any data generated through the evaluation shall not be used for billing purposes, customer billing disputes, regulatory reporting, or as Customer's system of record. Further, if Products failure, installation, or deployment could lead to any environmental or safety hazard Customer agrees to have a safety mechanism or process in place during the evaluation period that eliminates the safety or environmental hazard.

HONEYWELL SHALL HAVE NO LIABILITY ASSOCIATED WITH ANY SAFETY, ENVIRONMENTAL, PROPERTY, UTILITY SERVICE, CUSTOMER PREMISES, OR FIELD DEPLOYMENT HAZARD ARISING OUT OF PERFORMANCE OF THIS EVALUATION, INCLUDING DAMAGES BASED ON CONTRACT, NEGLIGENCE, WARRANTY OR OTHERWISE.

2.4 Customer shall, in accordance with the Problem Reporting Procedure in Appendix C, promptly inform Honeywell of all errors, difficulties, connectivity issues, data issues, installation issues or other problems with the Products or Software. However, this does not obligate Honeywell to correct same or provide Customer with another version of the Products or Software.

2.5 Customer agrees that the submission to Honeywell of any suggestions, changes or modifications for inclusion in the Products shall constitute a grant of ownership of such suggestions, changes and modifications which may become part of Honeywell's copyright, patent and/or trade secret.

2.6 Honeywell may, at its discretion, make personnel available to Customer to supervise Customer's installation activities for evaluation purposes and assist Customer in the use and/or evaluation of the Products. Honeywell shall not perform the installation, and Customer shall remain solely responsible for installation of the Products and all related site access, site safety, property, utility service, personnel, contractor and deployment risks. Honeywell shall be given prompt access to Customer's evaluation operations to the extent reasonably required by Honeywell to provide such assistance.

2.7 Unless expressly set forth in Appendix D, Honeywell has no obligation to (i) issue any updates, improvements or enhancements to any Product or Software; (ii) identify or correct errors or problems in any Product or Software; (iii) compensate Customer for Customer suggestions, changes or adaptations which may be incorporated into any Product or Software; (iv) make any Product or Software functionality available for general release, if it is not already available; or (v) release for commercial use under general release any particular hardware component, connectivity feature, platform capability or software function evaluated under this Agreement, if it is not already available.

2.8 At the end of the Evaluation Period or upon termination of this Agreement, Customer's right to use the Products and Software for evaluation purposes shall cease, and Customer shall comply with its obligations under Sections 3, 9 and 10.2.

2.9 If, at the conclusion of the Evaluation Period, the Parties wish to continue Customer's use of the Products, cellular connectivity or Software beyond the scope of this Agreement, the Parties shall negotiate and execute a separate definitive agreement governing such continued use. This Agreement shall not serve as the basis for, or be incorporated into, any such definitive agreement. If no such definitive agreement is executed within thirty (30) days following the expiration of the Evaluation Period, this Agreement shall automatically terminate and Customer shall return the Products to Honeywell in accordance with its obligations under Sections 3 and 10.2.

2.10 Customer shall retain ownership of raw meter data, personal data, customer account data, service address data, regulated data, and other Customer-provided data submitted to or processed through the Products or Software during the evaluation ("Customer Data"). Honeywell shall own all right, title, and interest in and to all evaluation results, findings,

reports, analyses, measurements, connectivity information, installation information, performance information, usage information, observations, recommendations, feedback, learnings, know-how, improvements and other information generated from or relating to the evaluation, excluding Customer Data ("Evaluation Results"). Customer hereby assigns to Honeywell all right, title, and interest in and to the Evaluation Results. Honeywell may use the Evaluation Results for any purpose, including product development, improvement, support, analytics, and commercialization, without restriction or additional compensation to Customer, provided that Honeywell shall not use or disclose Customer Data except as permitted under this Agreement or otherwise approved by Customer in writing.

3. **Fee.** Honeywell will provide the Products and Software access to Customer at no charge for the duration of the **Evaluation Period** (as defined below). The Evaluation Period shall not be extended beyond this timeframe without Honeywell's prior written approval. The Products are evaluation samples provided solely for evaluation purposes during the Evaluation Period and are not available for sale under this Agreement. At the conclusion of the Evaluation Period, Customer shall return the Products to Honeywell in accordance with Honeywell's instructions.

4. **Title and Risk of Loss**. Title to the Products shall at all times remain with Honeywell. Customer shall be responsible for risk of loss or damage to the Products while in Customer's possession, custody or control, including while the Products are installed at any deployment location.

6. **Alterations and Additions.** Unless otherwise instructed by Honeywell in writing, Customer shall not modify or make alterations, additions or changes to the Products, nor permit persons other than Honeywell representatives to adjust, correct or repair the Products.

7. **License for Software Terms .**

7.1 If software products or hosted software access are identified in Appendix B, such software products and hosted software access shall be deemed "Software" under this Agreement. Honeywell grants to Customer a non-exclusive, non-transferable, non-sublicensable, revocable license or right to access and use the Software identified in Appendix B, including any computer programs, hosted software functionality and related materials such as documentation solely for Customer's own evaluation use. Honeywell grants this license or access right for the limited purpose of evaluating the Software in accordance with Appendix C. If no Software is identified in Appendix B, this Section 7 shall not apply.

7.2 This license or access right also applies to any maintenance routines or other diagnostic routines, computer program media and related documentation ("Diagnostic Materials") which may be provided by Honeywell for use in installing, testing, diagnosing, activating, provisioning or verifying the Hardware Product, cellular connectivity or Software.

7.3 Subject to Customer's compliance with the terms and conditions of this Agreement, Honeywell: (a) will provide Customer access to the Software via means authorized and provided by Honeywell, which may include online portals or interfaces such as https, VPN or API; and (b) hereby grants to Customer a limited, non-transferable, non-exclusive, revocable, non-sublicensable right and license to: (i) access and use the Software through such means; (ii) download, install, update or allow Honeywell to update, when applicable, and use software Honeywell provides solely in support of Customer's use of the Software; (iii) use Documentation for the Software as reasonably required in connection with the

Software; and (iv) use any output of the Software, in each case solely for Customer's internal evaluation purposes in accordance with this Agreement (collectively, "Software Use Rights"). Software Use Rights continue for the Evaluation Period. Customer, its employees and any party accessing the Software on Customer's behalf ("Users") may exercise Software Use Rights if Customer binds them to the terms of this Agreement. Customer is responsible, and Honeywell has no liability, for Users' compliance with this Agreement and for any breach, act or omission by them. Customer may not resell Software Use Rights or permit third parties, except Affiliates or service providers approved by Honeywell in writing, to be Users and may not make copies of the Software except for backup purposes, in each case except as agreed by Honeywell in writing.

7.4 Customer will not (and will not authorize, encourage or cooperate with any third party to): (a) reverse engineer, modify, adapt, make machine code human readable or create derivative works or improvements of the Software; (b) circumvent or interfere with the technical protections, security or operation, including disrupting, interacting in an unauthorized manner, probing, scanning or testing the vulnerability of security measures or misrepresenting transmission sources, of the Software; (c) perform competitive analysis, including benchmark testing, or create, train or improve a substantially similar product or service to the Software; (d) access or use the Software in a manner that infringes another's intellectual property rights; (e) employ the Software in hazardous environments or inherently dangerous applications, including any product, part, service or other application that could result in death, personal injury, or property or environmental damage, or that requires fail-safe performance where failure could lead directly or indirectly to personal injury, death, or property or environmental damage; (f) employ the Software or any output of the Software as, or as a substitute for, a third-party monitored emergency notification system; (g) access or use the Software in a manner that would reasonably be expected to cause liability or harm to Honeywell or Honeywell's customers; (h) employ the Software for critical control of environments, emergency situations, life safety or critical purposes; (i) upload to or use with the Software any data in violation of the export and import compliance obligations of this Agreement; (j) train any machine learning or artificial intelligence algorithm, software or system using the Software, any Honeywell know-how, Evaluation Results or Customer Data; (k) sublicense, distribute or otherwise make available any portion of the Software, including any functionality of the Software, to a third party; or (l) use or provide any Honeywell know-how, Evaluation Results or Customer Data, directly or indirectly, in relation to development of any offering that may compete with the Software or any offerings of Honeywell or its Affiliates. Any violation of the restrictions in this Section constitutes a material breach of this Agreement.

8. Intellectual Property.

8.1 Honeywell shall retain all right, title, interest and ownership of all intellectual property rights to:

a. all Honeywell Software, firmware (source code and object Code), copyrights, trademarks, trade secrets, patents, utility models and other intellectual property rights related to the Products; and

b. all enhancements, modifications, extensions and derivatives of the Products in connection with this Agreement shall belong exclusively to Honeywell.

8.2 Customer (i) has no right, title or interest in the Products, Software or Evaluation Data; (ii) shall not sell, transfer, sublicense or otherwise make available the Products, Software or Evaluation Data to others; (iii) shall secure and protect each Product and any Software credentials (including erasing Software prior to disposing of media) and take such action necessary with its employees who are permitted access to each Product or Software to satisfy its obligations hereunder.

8.3 Customer may not directly or indirectly make any effort to deconstruct the Products, including, but not limited to, translating, decompiling, disassembling, reverse assembling, reverse engineering, creating derivative works or compilations, or performing any other operation to obtain any portion of its contents. Customer will take all reasonable actions necessary to prevent unauthorized access, disclosure or use of the Products.

9. **Confidentiality**. Honeywell may provide Customer certain information during the performance or fulfilment of this Agreement that is not generally known, including financial information, trade secrets, know-how, product data, samples, techniques, specifications, drawings, designs, design concepts, processes and testing methodologies ("Confidential Information"). All Confidential Information provided in connection with this Agreement shall remain the property of Honeywell, shall be used only for the purpose of furthering the matters contemplated by this Agreement and shall be protected as confidential by Customer using the same degree of care as it uses to protect its own confidential information of a similar type, but no less than a reasonable degree of care, for a period of three (3) years following the date of disclosure. These obligations shall not apply to business contact information or other information which is: (a) publicly known at the time of disclosure or becomes publicly known through no fault of Customer, (b) already known to Customer at the time of disclosure through no wrongful act of Customer, (c) received from a third party without restrictions similar to those in this Section, or (d) independently developed by Customer. Customer may not disclose Confidential Information without the prior written consent of Honeywell, provided, however, that Customer may disclose Confidential Information (i) to its Affiliates, employees, officers, consultants, agents, and contractors for the purposes of discharging this Agreement and complying with its legal obligations, and (ii) in response to a court order, government request, or other legally required request where it (A) provides Honeywell with sufficient notice and an opportunity to object to such disclosure (where possible) and (B) makes the disclosure subject to a protective order or other similar confidentiality restrictions. After termination or expiration of this Agreement and upon written request of Honeywell, Customer will return or destroy all Confidential Information and all copies thereof, except for any Confidential Information that exists only as part of regularly generated electronic backup data or archive data, the destruction of which is not reasonably practicable.

10. **Term and Termination**.

10.1 The term of this Agreement shall commence on the Effective date for a period of [***90 days***] from the date of delivery of the Products. ("Evaluation Period").

10.2 Either Party may terminate this Agreement upon ten (10) days' written notice. Honeywell may terminate this Agreement immediately upon notice if Honeywell determines that continued deployment, access or use could create safety, security, cybersecurity, data protection, regulatory, carrier, certification, site access, misuse, unauthorized use, intellectual property, confidentiality, export control, sanctions, reputational or other business concerns. Customer's right to access and use the Software terminates automatically upon expiration or termination of this Agreement, regardless of whether Customer continues to possess any Products. Honeywell may also terminate or suspend

Customer's Software access if Customer fails to comply with its license or access obligations herein and does not cure such failure within ten (10) days immediately following receipt of notice from Honeywell. Within five (5) days after termination of this Agreement, Customer shall remove, deinstall and return the Hardware Products to Honeywell in accordance with Honeywell's instructions at Customer's cost and expense, cease all use of the Software, and, if applicable, erase all copies of Software and related materials and documentation in any form. Customer shall provide written certification of removal, return, site restoration and erasure upon Honeywell's request. Customer's obligation to erase all copies of Software and related materials and documentation also applies when there is a replacement of Software during the term of this Agreement.

11. **Disclaimer of Warranty**.

11.1 Honeywell makes no express or implied warranty or representation concerning the completeness, reliability, connectivity, availability, security, effectiveness, accuracy, performance, or operation of the Products, cellular connectivity, Software or Evaluation Data, which are provided "AS IS" and "WITH ALL FAULT" under this Agreement.

11.2 HONEYWELL SPECIFICALLY DISCLAIMS ANY WARRANTIES IMPLIED BY LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, NON-INFRINGEMENT, UNINTERRUPTED ACCESS, CONNECTIVITY, DATA ACCURACY OR SYSTEM AVAILABILITY.

12. **Liability.**

12.1 Customer agrees to indemnify and hold Honeywell, its affiliates and their respective employees, contractors and representatives harmless against any claim arising out of: (a) Products made to Customer's designs, drawings, or specifications; (b) use of Products in any process or in any manner not supported by the applicable documentation; (c) combination or use of any Product with meters, systems, materials, networks or equipment not furnished by Honeywell; (d) use of a version of any Software other than the current version; (e) data Customer provides; (f) Customer's use of the outputs of the Products or Software; (g) any alteration, customization, installation, deployment or other modification of the Products other than by Honeywell; or (h) damages based on a theory of liability other than infringement by the Products.

12.2 Customer may provide data through the Software to the extent reasonably required for the evaluation and approved by Honeywell. Honeywell shall have no liability for any losses, costs, expenses or liabilities arising from or in connection with processing of personal data, meter data, location data, customer account data or other data in connection with this Agreement, except to the extent prohibited by applicable law. Customer shall not provide Honeywell or submit to the Products or Software any personal data, customer account data, service address, resident or business contact information, payment information, regulated data or other identifiable information except as expressly approved by Honeywell in writing. Customer is solely responsible for providing any required notices, obtaining any required consents or permissions, and responding to any end-user, resident, business, property owner, tenant, landlord, regulator or other third-party request or claim relating to data collected, transmitted, processed, displayed or used in connection with the evaluation.

12.3 Honeywell is not liable for any failure or delay in performance.

12.4 Limitation of Liability.

a) IN NO EVENT SHALL HONEYWELL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY AND ALL, DAMAGES FROM BUSINESS INTERRUPTION, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL, ATTORNEYS' FEES, LOSS OF DATA, LOSS OF CONNECTIVITY, UTILITY SERVICE INTERRUPTION, CUSTOMER CLAIMS, OR LOSS OF USE OF ANY PROPERTY OR CAPITAL), OR FOR ANY CLAIMS WHATSOEVER BY OR THROUGH CUSTOMER, ARISING OUT OF THIS AGREEMENT, OR ARISING OUT OF CUSTOMER'S POSSESSION, USE, INSTALLATION, DEPLOYMENT OR EVALUATION OF PRODUCTS, CELLULAR CONNECTIVITY OR SOFTWARE PROVIDED HEREUNDER, EVEN IF HONEYWELL HAS BEEN ADVISED OF, OR IS OTHERWISE AWARE OF, THE POSSIBILITY OF ANY SUCH DAMAGES AND/OR CLAIMS.

b) THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO CUSTOMER FOR ANY AND ALL CLAIMS AND CAUSES OF ACTION FOR DAMAGES ARISING OUT OF A BREACH OF THIS AGREEMENT OR ANY USE OF THE PRODUCTS, CELLULAR CONNECTIVITY OR SOFTWARE, REGARDLESS WHETHER SUCH CLAIMS OR CAUSES OF ACTION ARISE IN TORT, CONTRACT, OR UNDER A STATUTORY RIGHT, INCLUDING STRICT LIABILITY, SHALL BE TO HAVE THE BREACH OR VIOLATION CORRECTED BY HONEYWELL, OR IF SUCH CORRECTION IS DEEMED IMPRACTICABLE IN HONEYWELL'S SOLE DISCRETION, TO TERMINATE THIS AGREEMENT, IN EACH CASE SUBJECT TO THE AGGREGATE LIABILITY CAP IN SECTION 12.5.

c) ALL EXCLUSIONS OF DAMAGES AND/OR CLAIMS HEREUNDER SHALL BE DEEMED INDEPENDENT OF, AND SHALL SURVIVE, ANY FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY UNDER THIS AGREEMENT.

12.5 Customer shall not institute any action in any form arising out of this Agreement more than two (2) years after the cause of action has arisen. Honeywell's aggregate liability for all claims, losses, damages, costs, expenses and liabilities arising out of or relating to this Agreement, the Products, cellular connectivity, Software, Evaluation Results or the evaluation shall not exceed one hundred dollars ($100).

13. **Insurance**. Customer shall maintain a commercial general liability insurance policy of $1,000,000 per occurrence and any workers' compensation, automobile liability, cyber, or other insurance required by applicable law or reasonably required for installation and field deployment activities. To the extent of liability assumed by Customer under this Agreement, Honeywell shall be named as an additional insured under such insurance policy.

14. **General**.

14.1 Honeywell shall deliver Products F.O.B. point of shipment in accordance with a mutually agreeable delivery schedule.

14.2 Any amendment to this Agreement is to be in writing and signed by both Parties.

14.3 Customer and its Affiliates will comply with all laws and regulations applicable to access, deployment, installation and use of the Products, cellular connectivity and Software. Customer acknowledges that: (a) Honeywell does not provide legal advice regarding compliance with laws and regulations related to use of the Products, and (b) the Products have functionality that could be used in ways that do not comply with laws and regulations and Customer is solely responsible, and Honeywell has no liability, for Customer's compliance with law with respect to its use of the Products, cellular connectivity, Software and Evaluation Data. Customer and its Affiliates will comply with, and be solely responsible for compliance with, all laws and regulations on export, import, economic sanctions and antiboycott, regulated by the United States, any locality outside the United States where Customer conducts business, and as applicable, the United Kingdom, the European Union and its Member States, the United Nations ("Sanctions Laws") related to Customer's access to or use of the Products. Customer represents and warrants that none of Customer or its directors, employees, contractors, agents, banking partners, Affiliates or users (a) are individuals or entities named on or acting on behalf of entities identified on applicable Sanctions Laws restricted party lists, including but not limited to, the U.S. Specially Designated Nationals and Blocked Persons List and the OFAC Sectoral Sanctions Identifications List; (b) organized under the laws of, physically located in, or ordinarily resident in jurisdictions subject to comprehensive sanctions; or (c) are owned or controlled, directly or indirectly, 50% or more in the aggregate, by one or more individuals described in (a) or (b) (collectively, "Sanctioned Persons"). Neither Customer nor its Affiliates will (i) permit Sanctioned Persons to directly or indirectly use, access or benefit from the Products, (ii) engage in or facilitate activities directly or indirectly related to any end-uses that are restricted by Sanctions Laws, or (iii) export, re-export or otherwise transfer the Products for any purpose prohibited by the Sanctions Laws. Customer will not submit to the Products or Software any data subject to the U.S. International Traffic in Arms Regulations or other Sanctions Laws. Customer's violation of this Section will be a material breach. The obligations contained in this Section shall survive the termination or expiration of this Agreement.

14.4 Notices. All notices, requests, and other communications under this Agreement shall be in writing and shall be deemed given when: (a) delivered personally; (b) sent by confirmed email; or (c) sent by recognized overnight courier, addressed as follows:

If to Honeywell:	[Honeywell Account Manager / Customer Coordinator identified in Appendix D, or such other contact as Honeywell may designate in writing.]
If to Customer:	[Customer Contact Name and Title], [Customer Address], [Customer Email], or such other contact as Customer may designate in writing.

Either Party may change its designated contact by providing written notice to the other Party in accordance with this Section.

14.5 Honeywell may assign or transfer this Agreement, and assign its rights and delegate its obligations. Customer may not, directly or indirectly, assign or transfer this Agreement, or assign its rights or delegate any of its obligations without Honeywell's prior written consent, and any attempt to do so will be void. Subject to the foregoing, this Agreement

will be binding upon and inure to the benefit of the Parties and their respective permitted successors and permitted assigns.

14.6 This Agreement, and the relationship between the Parties, will be governed by and construed in accordance with the laws of the State of New York without regard to its conflicts of laws principles. Each Party irrevocably submits to the exclusive jurisdiction of the state and federal courts located in New York County, New York, over any claim or dispute arising under or in connection with this Agreement or related to its enforceability. The provisions of the United Nations Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply to this Agreement.

14.7 This Agreement constitutes the entire agreement between the Parties and supersedes all prior oral and written proposals and communications.

14.8 Publicity. Customer shall not issue any press release, marketing material, or public statement regarding this Agreement, the Products, or the evaluation without Honeywell's prior written consent.

14.9 No Third-Party Beneficiaries. This Agreement is for the sole benefit of the Parties and their permitted successors and assigns. No resident, business, tenant, landlord, property owner, municipality, utility customer, contractor, installer, end user or other third party shall have any rights, remedies, claims or causes of action under or in connection with this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives as of the Effective Date.

Honeywell International Inc.	[Starkville Utilities]
By:_____	By:_____
Name:_____	Name: Lynn Spruill
Title:_____	Title: Mayor

APPENDIX A

HARDWARE PRODUCTS AND DEPLOYMENT LOCATIONS

The following Hardware Products will be evaluated: Cellular NXCM Pit Module. Products will be installed on existing encoder-compatible meters selected by Customer and assessed and agreed by Honeywell for evaluation purposes.

Quantity: Start with 3 - V5 Pit Modules units. Requested 20 for other areas in territory.

APPENDIX B

SOFTWARE PRODUCTS AND HOSTED PLATFORM ACCESS

Software to be evaluated includes Honeywell's hosted software access for evaluation of the Cellular NXCM Pit Modules, meter data visibility, usage information, alerts, leak indicators, connectivity status, and related evaluation functionality. Access is limited to the Evaluation Period and may be suspended or terminated by Honeywell in accordance with the Agreement.

APPENDIX C

CUSTOMER OBLIGATIONS

1. **Purpose:** The sole purpose of this Agreement is to evaluate the performance, reliability, connectivity, and ease of deployment of Cellular NXCM Pit Modules using existing encoder-compatible meters, with data delivered through Honeywell's Software.

2. **Acceptable use:** Customer shall only be permitted to use the Products for evaluation at Customer-selected deployment locations assessed and agreed by Honeywell. Products may only be installed on existing encoder-compatible meters and used with Honeywell's Software for evaluation of cellular AMI communication, meter data visibility, usage information, alerts, leak indicators, connectivity status, installation experience, and related performance. The Products, Software, and Evaluation Data shall not be used for billing purposes, customer billing disputes, regulatory reporting, production operations or as Customer's system of record. Customer shall select deployment locations with varied cellular coverage conditions where reasonably practicable and shall comply with Honeywell's installation, safety, and deployment guidance.

3. **Evaluation Overview:** The specific areas of interest to be evaluated are as follows: reliable cellular AMI communication, deployment with existing encoder-compatible meters, real-time data visibility through Honeywell's Software, operational insights including usage, alerts and leak indicators, consistent connectivity across deployment locations, accurate and timely meter data, simple installation by Customer staff, and user experience within the Software.

4. **Supplementary Equipment, if applicable**: Existing encoder-compatible meters and any Customer equipment, tools, network access, site access, safety equipment, mobile devices, personnel, contractors or other resources needed for installation and deployment at Customer-selected locations shall be provided by Customer unless otherwise agreed in writing by Honeywell.

5. **Installation Responsibility**: Customer shall be solely responsible for installation of the Products at the deployment locations, including site access, site safety, use of qualified personnel or contractors, compliance with Honeywell's installation and deployment guidance, and any acts or omissions of Customer, its personnel, contractors or representatives. Honeywell may supervise Customer's installation activities for evaluation purposes and provide deployment guidance, but Honeywell shall not perform the installation.

5. **Problem Reporting Procedure:** Customer shall promptly inform the Honeywell Account Manager of installation issues, activation issues, cellular connectivity issues, data visibility issues, suspected inaccurate or delayed meter data, alerts, leak indicators, user access issues, errors, defects, and any other problems identified during the evaluation.

6. **Evaluation Report:** Customer shall provide Honeywell with a written evaluation report within thirty (90) days following the conclusion of the Evaluation Period or termination of this Agreement. The report shall include, at a minimum, a summary of deployment locations and installation experience, testing conducted, connectivity performance, meter data visibility, usage information, alerts, leak indicators, data timeliness and accuracy, any errors or defects identified, user experience within the Software, and Customer's overall assessment of the Products' and Software's performance.

APPENDIX D

HONEYWELL OBLIGATIONS

As part of the evaluation, Honeywell agrees to provide the following evaluation support, subject to Customer's compliance with this Agreement:

1. Provide Customer with on-site kickoff support, supervision of Customer's installation activities for evaluation purposes, deployment guidance, and reasonable checkout support for the Products.

2. Provide Customer with draft Products and Software documentation for planning, deployment, implementation, and administration.

3. Provide Customer with guides or workbooks or other evaluation materials to execute the evaluation.

4. Responsibilities: Provide and configure the agreed quantity of Cellular NXCM Pit Modules, activate cellular connectivity, provision devices within the Software, supervise Customer's installation activities for evaluation purposes, provide deployment guidance and training, provide reasonable evaluation support, and provide a performance summary and recommendations.

   The following Honeywell evaluation responsibilities have been assigned to these key people:

   Customer Coordinator: Russ Smith and Patrick Madrid

   Technical Support: Nick Demeo and Zeno Price

   Manager of Program Management: Pavithra Gopalakrishnan

32. REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM ELECTRIC MOTOR SALES & SERVICE IN THE AMOUNT NOT TO EXCEED $7,475.00 FOR REPAIR AND REBUILD OF NON-POTABLE PUMP AT THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to accept the emergency purchase in accordance with MS State statute 31-7-13 from Electric Motor Sales & Service in the amount not to exceed $7,475.00 for repair and rebuild of non-potable pump at the wastewater treatment plant" is enumerated, this consent item is thereby approved.

33. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CURRY WELL ELECTRICAL REHABILITATION PROJECT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to advertise for bids for the Curry Well Electrical Rehabilitation Project" is enumerated, this consent item is thereby approved.

34. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 FOR A PRICE DECREASE OF $39,150.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT FOR FINAL QUANTITY ADJUSTMENTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval of change order #3 for a price decrease of $39,150.00 for the influent lift station rehabilitation project for final quantity adjustments" is enumerated, this consent item is thereby approved.

35. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED FIRMS TO PROVIDE GRANT MANAGEMENT CONSULTANT SERVICES FOR PROJECTS RELATED TO ELECTRIC INFRASTRUCTURE GRANTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the July 7, 2026 Official Agenda, and to accept items for consent, whereby the "approval to advertise for request for qualifications (RFQ) from qualified firms to provide grant management consultant services for projects related to electric infrastructure grants" is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill stated that she hoped everyone had a great 4th of July and the fireworks at the Cornerstone Park were well attended. Mayor Spruill noted that this weekend we do have the Jeffrey Simmons Football camp, this is the third year, with 400 kids on Friday and 300 plus kids on Saturday. She expressed her appreciation of his participation in Starkville.

JOB ESTIMATE

ELECTRIC MOTOR SALES & SERVICE
PO BOX 2225
COLUMBUS, MS 39704
UNITED STATES
(662)-327-1606

JOB NO	38842
RECEIVED DATE	6/12/2026
PAGE	1

SOLD TO
000145
STARKVILLE UTILITIES
ACCTS PAYABLE
P.O. BOX 927
STARKVILLE, MS 39760

SHIP TO
000001
STARKVILLE UTILITIES
WASTEWATER TREATMENT PLANT
305 SAND RD
STARKVILLE, MS 39759

CUSTOMER PO #	PO RELEASE #	MISC NUMBER

NAMEPLATE DATA
MAKE:PACO; MODEL:CAT# 29-20951-725061; TYPE:STOCK# 97799354; SERIAL #:1971067336-10; DESC:PUMP

SPECIAL INSTRUCTIONS
RUSH OVERTIME!!! EMERGENCY BREAKDOWN!!!

LABOR CODE / ITEM ID	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION
			1.00	7,475.000	7,475.00
REPAIR ON PUMP					
				TOTAL	**7,475.00**

Repair Estimate

Valid for 30 calendar days from the above date
Estimate does not include Sales Tax if applicable.
Estimate does not include Freight if applicable.
Based upon our Standard Terms and Conditions

Received By: _____ **Date:** 7/7/26

☐	07/07/2026 09:43 AM (ET)	MS.gov 85	ACH CREDIT RECEIVED MS.gov 8564 260707 CRASH_REPORT	$40.00

CHANGE ORDER

(Instructions on reverse side) No. 3 -Final

PROJECT: City of Starkville – Influent Pump Station Rehabilitation

DATE OF ISSUANCE: June 23, 2026 EFFECTIVE DATE:

OWNER: City of Starkville, Mississippi

OWNER's Contract No. MS-21497

CONTRACTOR: Hemphill Construction Co., Inc. ENGINEER: Clearwater Consultants. Inc.

You are directed to make the following changes in the Contract Documents.

Description: Final and Summary change order to adjust contract quantities to match quantities used
Extend project substantial and final completion dates by 30 days

Reason for Change Order: Project Closeout

Attachments: (List documents supporting change): Engineer Summary
Tnemec shipping and return product slips

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $ 1,481,630.00	Original Contract Times Substantial Completion: May 7, 2026 Ready for final payment: June 5, 2026 days or dates
Net changes from previous Change Order No: 1 to No: 2 $ -52,580.00	Net change from previous Change Orders No: 1 to No: 2 0 Days
Contract Price prior to this Change Order $ 1,429,050.00	Contract times prior to this change order Substantial Completion: May 7, 2026 Ready for final payment: June 5, 2026 days or dates
Net decrease of this Change Order $ -39,150.00	Net Increase of this Change Order 30 Days
Contract Price with all approved Change Orders $ 1,389,900.00	Contract Times with all approved Change Orders Substantial Completion: June 6, 2026 Ready for final payment: July 6, 2026 days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By:	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date:	Date: 7/7/26	Date:

City of Starkville, Mississippi
Influent Pump Station Rehabilitation
Final and Summary Change Order # 3

Actual Quantity Used

Bid Item	Description	Bid Quantity Units	Quantity Shipped to Site	Quantity Returned to Manufacturer	Quantity Used
8	Tnemec Series 217-1000 Mortar Clad	1289	1280*	261*	1,019

* Note: See attached Packing and Return Slips from Contractor

Total Cost (Contract)

Bid Quantity	Unit Cost	TotalCost
1289	$145.00	$186,905.00

Total Cost (Actual)

Quanity Used	Unit Cost	Total Cost
1019	$145.00	$147,755.00

Deductive Amount:	$186,905.00
	-$147,755.00
	$39,150.00

Contract Price	$	1,481,630.00
Change Order1	$	(57,950.00)
Change Order 2	$	5,370.00
Change Order 3	$	(39,150.00)
Final Contract Price	$	**1,389,900.00**

☐	07/07/2026 09:43 AM (ET)	STATE OF MS PA	PREAUTHORIZED WITHDRAWAL STATE OF MS PAYMENTS 260707 700266208554	$1,506.19
☐	07/07/2026 09:43 AM (ET)	BLUE CROSS OF MS IN	PREAUTHORIZED WITHDRAWAL BLUE CROSS OF MS INSUR PREM 260707 0017913	$33,831.30
☐	07/07/2026 09:43 AM (ET)	STATE OF MS PA	PREAUTHORIZED WITHDRAWAL STATE OF MS PAYMENTS 260707 697237555026	$8,400.00

BOARD OF ALDERMEN COMMENTS: Vice Mayor Perkins noted he would like to mention 3 things to the Board. Vice Mayor Perkins noted that he and the family of Theotis Weaver, Sr appreciated the proclamation the Mayor prepared. He thanked Alderman Vaughn for attending the funeral as well as the City Engineer, Chris Williams. He noted that former employee Mr. Terry Kemp was on the program for reflections and did a outstanding job in representing the City and the Utility Department. Vice Mayor Perkins also noted that Ms. Tiara Cole and former city employee, Subrina Phipps, Mr. Keiven Ware and a number of city employees were in attendance and that the City was so well represented. Vice Mayor Perkins noted that the family was so appreciative of such a strong presence to give support to them during their bereavement. Vice Mayor Perkins wanted to thank the Human Resource Consultant, Mr. Nav Ashford and his team for giving him a happy 33rd anniversary card and noted that he was number 2 in seniority in the entire workforce. He also noted a matter that was brought up at the last work session on June 12, 2026. He noted that there was an agenda item where there was a representative from TVA and Atwell and Gent saying the Starkville Energy Project for a new development on Industrial Park Road. He noted that this meeting was the first-time hearing about it. Vice Mayor Perkins noted that these things need to have full transparency and accountability. He noted that we want to keep the community safe and healthy and what impact would have on our water, infrastructure, electricity, rates, pollution, and our police and fire departments. He noted that this could potentially have some negative impacts and that he would not do anything that would negatively impact this community. Vice Mayor Perkins noted that he would ensure that whoever comes to our community is a good neighbor and brings strength, energy and positivity. He noted there have been a lot of questions about the Starkville Energy Project, the location already being chosen and will this require any special exceptions. Vice Mayor noted that it was his job as an Alderman to ask these questions and would like to know more of the facts. Alderman Brooks noted that the Jeffrey Simmons football camp has expanded that girls can now attend and his granddaughter would be attending.

CITIZEN COMMENTS: Alvin Turner, Ward 7, noted that it has been 10 years, July 4th, that his brother passed away and thanked the Mayor and Board for everything they have done. He noted that the people of South Montgomery are concerned with all the construction going on that it is putting pressure on the water line. Pam Jones expressed concern and requested more information on the crypto data center She noted that she had watched the June 12 work session and read the article that was published in the Commercial Dispatch. She stated that as a citizen she is concerned and would like to be sure there are ordinances in place that will cap the noise and especially at night and that there will be water and power management with a detailed usage plan to make sure the citizens do not run out of water. She noted that she would like the City Engineers to be involved. That we would prohibit open loop or once through water cooling systems and an on-site groundwater well if that would be appropriate. Ms. Jones noted that she would like to have a community interface where there would be a website where we could keep up with issues and concerns. Laurel Lynn Rowse, Ward 3, commented Oktibbeha County had given notice to the Link and that in 2 years when the contract comes up, they may withdraw from the Link. She noted that the regional partnership is very important to our area and that she supports the City maintaining that regional relationship. She stated that she understands why the County gave notice and it was for the staff turnover and that the region needs to be partnered. Eadie Keenam, Ward 7, stated that her main concern was the crypto mining facility and stated that she was upset that it was not agenda item today. She asked if the community has questions and concerns, who would be the best person to get in contact with and what are the best meetings to show up to concerns addressed. She stated that she has more questions than she can fit in 3 minutes. Mayor Spruill stated that she would get in contact with her about her concerns. Clark Price, Ward 1, stated that he would like to talk about the crypto mining facility and what he has been given or what he has read online, it is about a 30-megawatt facility, which uses a tremendous amount of heat and power and it is equivalent to basically doubling the size of Starkville and that it is about 19,000 homes would use that amount of per time. He noted that he did not know if it's going to be liquid cooled or fan cooled and what is the basis on that. He stated that they would be operating 24 hours a day and there are low frequency

issues that can arise that can affect environmental, the residents of Starkville and can travel for miles on low frequency because it can be anywhere from 5 feet to 50 feet on a wavelength and it would pass through solid matter, like buildings. He noted that we need to make sure that we are keeping our people safe because it can disrupt sleeping habits, give headaches, oral strain and pressure, affect your ears. He stated that he believes there needs to be acoustic study as many things will need to be verified by independent people. He noted that we need to do our due diligence. He noted that electricity is a continuous load for a data center because they are constantly going. If it is crypto mining, they are going to run wide open, and the fans would make a ton of noise and use a ton of power. He wants to know how this is going to affect the citizens. Jashon Conyers noted with the Link and the notice that was given by Oktibbeha County and how it would affect Starkville and how does the Board feel about it. He asked what the benefit or impact would be as far as possibly leaving. Mr. Conyers stated that his next topic is housing and would there be a housing coalition and whether there was any information that could be given on this topic. He stated that there are a lot of people who are being affected as far as housing pricing rising and rent prices increasing. Austin Wyman noted concerns about the mining center. He stated he believes the center will eventually go from a mining center to an AI data center and does not think it will be profitable. Tiffany Womack stated concerns on the mining center and asked how available information would be on studies and contractual obligations. She noted that she would like to know how TVA would handle peak times or power distribution. She asked if the company needed upgrades to the structure or to go bankrupt would that responsibility fall back on the citizens. She stated that she would like to know if that information would be available so that more informed decisions could be made. Dalton Pruitt, Ward 2, noted a concern about the bitcoin mining facility that he can think of that has not been mentioned yet and that is the potential noise impacts on wildlife and the proximity to the humane society. Mayor Spruill closed citizens comments. She noted that a work session was held on June 12, 2026 and it outlines a lot of the questions that have been asked. Mayor Spruill stated that this is a project that has not yet come before the staff to determine it. She noted that this project is in such early stages. Mayor Spruill noted that she wanted to make sure based on all things going on throughout the nation that we started this discussion early to learn as much as we could, which is why she brought it to the Board as an opportunity for us to begin that process of learning. She stated that the Board is nowhere near making decisions, which is why it isn't on the agenda and won't be on the agenda for some time as it must go through the staff process first. Mayor Spruill stated that all the questions that have been asked are going to be things that will be provided and that we will learn from it and then the staff may or may not have recommendations one way to the Board but by the time it makes its way to the Board , we will have all of this information that you have asked and that we have some of the information from the June 12, 2026 work session meeting. Mayor Spruill noted that she would be happy to reach out to the citizens and will make sure the information is out there to answer questions.

FIRST PUBLIC HEARING FOR AMENDING THE RENTAL HOUSING SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT TERM RENTALS.

Mayor Spruill stated that this public hearing is a section of the unified development code to include short-term rentals. She noted that the short-term rental ordinance is to include in our rental housing section of the unified development code and that we have the long-term rentals in there now, but it does not address what has become prevalent in the community, which is Airbnb's, VRBO's, those that renting for a weekend. Mayor Spruill stated this was brought up about 5 years ago but nothing became of it and what has brought it back is the fact that the legislature has now included from anything for one bedroom and up to be part of our hotel motel tax. She noted that this is a very robust industry in Starkville based on athletic events and people coming to town and not being able to get a hotel room because we are short about 300 hotel rooms and that whether it is because people can't get a hotel room or they prefer that way of Airbnb's or VBRO's. She noted that there is a reason for us to collect the 1% and 2% hotel motel tax. Mayor Spruill noted that it is not an imposition of a 1% and 2% sales tax or food and beverage hotel tax that is not already in existence and that we already have it. So, this is a matter of making sure that those who fall under that, that we are capturing that information. She noted that it is not paid by the Airbnb owner but by those who are renting the Airbnb, just like you go to a hotel and pay your hotel room with included the 1% and 2% hotel motel tax. Mayor Spruill noted that the information that has been

provided is an intent statement and the intent is to include short-term rentals and that we have a definition of that. She noted that we would have a registration and the registration fee would be $15 and that we have added in a licensing section, an occupancy load. Vice Mayor Perkins noted that he looked at surrounding areas ordinances a few months ago, and while reviewing he noted that they were collecting a $125 application fee and a $50 annual renewal fee. He noted that he feels that is a very reasonable governmental amount and that it would help offset the administration cost because it is going to take staff to be involved in the implementation and the effectuation of the terms and provisions. Vice Mayor Perkins stated that he would like the Mayor and Board to consider the increase of registration and annual fees.

Mayor Spruill opened the Public Hearing to the public.

Speaking for:

Christina Kilcreas noted that they have an Airbnb across the street from them and have worked with the manager and everything is working well, but that problem is the garbage. She noted that the garbage can is filled at 11:00 on Sunday when the tenants leave and that it is overflowing and the animals get in the garbage can and trash gets spilled into the street and then the wind blows it all up and down the street. She noted that they are not able to walk up and down the street to clean it up, she has written complaints and would like this to be addressed. Laurel Lynn Rowse asked for the Mississippi Code Section to be checked that was included. She noted that she does support this because we are a City that has an SEC university right next door and that brings a lot of people to town. She noted that there are a lot of rental properties in town and believes they should be contributing the same as the hotels.

Mayor Spruill closed the Public Hearing.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 334 N LONG ST, STARKVILLE, MS 39759 WITH PARCEL NUMBERS, 118O-00-032.00 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 Officer Michael Harvey under Miss. Code Ann. § 21-19-11 to determine whether the property located at 334 N Long st, Starkville, MS 39759 with parcel numbers, 118O-00-032.00 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.

Initial inspection of 334 N LONG ST, STARKVILLE, MS 39759, with the parcel number 118O-00-032.00, was performed by Code Enforcement Officer Michael Harvey on May 4th. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as rotting fascia on the east side of the home and a sagging 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.

A Notice of Violation was mailed to RAINER EVA MAE , the property owner of the 334 N LONG ST, STARKVILLE, MS 39759, as well as the property address on May 22, 2026 by Officer Michael. Harvey.

An Administrative Inspection Warrant was signed by Judge Kelley on June 22, 2026 and served on June 23, 2026. Building Official Stein McMullen was present during the execution of this warrant. The Administrative Inspection Warrant showed sagging of the roof, rotted weather striping and soffits. The west side of the home showed damaged siding and the back porch in a state of collapse. In the entrance of the home the floor had holes covered by carpet and the whole floor was tilting to the far back right corner upon entry. The ceiling in the kitchen was in a state of collapse. And several rooms throughout the house had cracks in the ceiling and walls. The floor throughout the house had cracking and holes as well.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on June 23, 2026. A Notice of Public Hearing was mailed on June 23, 2026, to the property tax payer/owner, RAINER EVA MAE. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Mayor Spruill opened the Public Hearing to the public.

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

Alderman Moreland asked if the property owner had been contacted. Mayor Spruill stated they had contacted the owner through the proper steps but have not spoken directly with the owner. Alderman Sistrunk asked were people living in the house. Officer Harvey stated that 2 people were living there but he was unsure if it was under rental or not. He noted the owner of the property had not reached out to them in response to the certified letters that were sent. He stated that the residents were made aware and notified of the public hearing.

36. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 334 N LONG ST, STARKVILLE, MS 39759 WITH PARCEL NUMBERS, 118O-00-032.00 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.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, and adopted by the Board to approve under Miss. Code Ann. § 21-19-11 to determine whether the property located at 334 N Long st, Starkville, MS 39759 with parcel numbers, 118O-00-032.00 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. 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.

ORDINANCE NO. 2026-__

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI, FOR AMENDING THE RENTAL HOUSING CODE SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT-TERM RENTALS

WHEREAS, The City of Starkville finds that its traditional residential neighborhoods are being negatively impacted due to increasing number of short-term rental properties dedicated solely to such purpose;

WHEREAS, the City has received concerns from residents regarding the quiet enjoyment of the traditional neighborhood caused by the frequency of short-term rental properties in their neighborhoods, resulting in sanitation problems, parking and traffic safety issues, environmental and health concerns, and code violations; and

WHEREAS, the City finds and declares a compelling interest in establishing standards for licensing, inventorying, inspecting, and maintaining properties that are rented or leased for short-term residential occupancy, to better protect and preserve its residential neighborhoods; and

WHEREAS, the City has a duty and need to enact regulations that establish safe standards related to preventive and ongoing short-term rental property maintenance, and enable the City to effectively license, inventory, and receive the established hotel and motel tax authorized by Mississippi Code section 27-65-23.1 and the local and private law establishing such tax under 2019 HB 1565 and 2023 HB 1792; and

WHEREAS, Section 21-19-25 of the Mississippi Code authorizes the City to adopt codes by ordinance dealing with the general public health, safety, or welfare, or a combination of the same; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold multiple public hearings in connection with the proposed amendments of the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public hearings was given as required by law, and based upon the input from citizens and others, the City of Starkville finds the need to amend the Unified Development Code.

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

SECTION 1. That Sections 17 and 18 of the Unified Development Code of the City of Starkville shall be amended as provided herein-above.

DRAFT

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

ORDAINED AND APPROVED, this the __ day of _____, 2026, at the _____ Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

_____

D. Lynn Spruill, Mayor, City of Starkville

_____

Joanna McLaurin, City Clerk

DRAFT

SECTION 1: **AMENDMENT** "17.6.1 Intent" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

17.6.1 Intent

This code shall apply to all long-term rental housing units and short-term rental housing units located within the City of Starkville, Mississippi, including all residential dwelling unit types. The intent of this code is to establish base standards for rental housing units in Starkville to prevent or correct slum and/or blighted conditions and protect the health, safety and welfare of the community. This code does not require existing rental housing units with normal wear and tear to be brought up to the requirements of the current adopted technical codes unless building permits are required in accordance with Section 17.3. This code shall not apply to hotels, motels, ~~short-term rental, and/or~~ any bed and breakfast, campers, RVs, other mobile lodging, group homes, and/or hospitals.

DRAFT

SECTION 2: **AMENDMENT** "17.6.2 Registration, Licensing, And Inspection" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

17.6.2 Registration, Licensing, And Inspection

It shall be unlawful for any person and/or entity to maintain or operate any rental housing unit(s) within the City of Starkville unless such person or entity has registered the property and has obtained a rental housing license ~~and~~, the City of Starkville's privilege license, and is in compliance with the State of Mississippi occupancy tax registration and remittance as applicable to short-term rentals under Mississippi code section 27-5-23.1.

A. **Registration Fee**

1. All persons or entities who have long-term rental property within the City are required to register their property(ies) within 60 days after the effective date, March 17, 2022 of the ordinance and before the property is rented for the first time after a certificate of occupancy is granted.
2. All persons or entities who have short-term rental property within the City are required to register their property(ies) within 60 days after the effective date, _____, 2026 of the ordinance and before the property is rented for the first time after a certificate of occupancy is granted.
3. A registration fee, to be established by action of the Mayor and Board of Aldermen, per rental unit shall be due upon registration. A registration fee shall also be required upon any change in ownership. The registration for short-term rentals must be renewed annually. Renewal may be denied for repeated violations of this section, failure to maintain required licenses, or repeated verified nuisance violations.
4. Failure to pay the registration fee for long-term rental property within sixty (60) days after the effective date, March 17, 2022, of the passage of this ordinance shall be considered a violation and enforced in accordance with Section 3.19. In addition to penalties, as outlined in Section 3.19.2, revocation of the certificate of occupancy for each unregistered unit may occur.
5. Failure to pay the registration fee for short-term rental property within sixty (60) days after the effective date, _____, 2026, of the passage of this ordinance shall be considered a violation and enforced in accordance with Section 3.19. In addition to penalties, as outlined in Section 3.19.2, revocation of the certificate of occupancy for each unregistered unit may occur.
6. A Notice of Violation will be issued to the owner of the property and/or a responsible party or agent where the alleged violation occurred, a failure to Register Rental Housing Property may result in a per unit per day fine in accordance with the Fee and Fine Schedule in addition to reimbursement for any administrative fees incurred. Allowing ten (10) calendar days to correct the violation.

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B. **License application.** Application for an initial rental housing license shall be filed with, and issued by, the Community Development Department. The applicant shall be

the property owner, agent, or manager and shall have the authority to provide consent for inspections. The application shall include the following:

1. The name and address of the property owner.
2. The name and address of the agent or manager if applicable. In the case of a domestic or foreign entity the street address of the in-state register agent.
3. Signature of the property owner, agent, and/or manager.
4. Phone number and email address of the property owner, agent and/or manager.
5. For short-term rentals only, the name and phone number of a responsible local contact capable of responding within one (1) hour to complaints or emergencies.
6. The Enhanced 911 (E911) address, ~~and~~ unit/suite number of each individual rental unit, and parcel ID.
7. Proof of identity
8. ~~A~~For long-term rentals only, a statement as to whether utility services will be provided by the owner or be the tenant's responsibility.
9. For short-term rentals only, each rental unit must identify if the unit is a Hosted, Unhosted, or Dedicated Vacation Rental on the application.
10. Proof of Starkville privilege license with owner's name and/or agent's name listed.
11. Such other information may be requested by the Community Development Department to enable it to determine if the proposed rental housing unit or complex will comply with legal requirements.

C. **License transfer.** Any change of ownership of a residential dwelling unit shall require a license transfer.

D. **License revocation.** The Community Development Department may revoke any license to maintain and operate a rental housing unit or complex when the licensee has been found guilty by the court of violating any provisions of this section, not being in good standing with the Mississippi Secretary of State, and/or of knowingly providing false or incomplete information in the process of application for a license or certificate of occupancy. After such conviction, the license may be reissued if the circumstances leading to the conviction have been remedied and the rental housing unit or complex is being maintained and operated in full compliance with the law.

E. **Inspections.** The Building Official or designee may request to inspect any rental housing unit(s) or complex(es).

1. **Personnel.** The Building Official or designee is authorized to make reasonable and necessary inspections of rental housing units and premises to determine compliance with this section.
2. **Access.** Building Official or designee may request to inspect the rental housing unit and upon reasonable notice be allowed access to any part of such rental housing unit for the purpose of making such inspections. If the owner, agent, manager, or tenant of any rental dwelling unit refuses entry upon request of the Building Official or designee to carry out an inspection in accordance with this section, the City may make an application to the appropriate judicial officer for a warrant based upon constitutional standards in effect at the time of the application, and shall not make an entry in the absence of consent, a lawful warrant, or other legal authority.
3. **Failure of Inspection.** If upon inspection, violations of interior or exterior

standards exist, the owner, agent, or manager will be required to correct all violations within a reasonable period of time as determined by the Building Official or designee not to exceed ninety (90) days. In the event the rental housing unit becomes unoccupied, future occupancy will be prohibited until all violations have been corrected and the unit has been reinspected by the City and deemed to comply.

DRAFT

SECTION 3: **AMENDMENT** "17.6.8 Rental Housing Standards" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

17.6.8 Rental Housing Standards

A. **Sanitary facilities.** The owner, agent, or manager of a rental housing unit shall provide for the removal of garbage and refuse by an agreement with the City of Starkville Sanitation and Environmental Services Department. The owner, agent, or manager of the rental housing unit shall provide for the removal of any furniture, appliances, or other items removed from the rental housing unit or abandoned on the property, which do not meet the guidelines for removal by the City of Starkville. Placing such materials or allowing such materials to be placed in the right-of-way shall be a violation of this section.
B. **Food preparation facilities.** Every long-term rental housing unit shall have a kitchen or access to a kitchen area with suitable space and equipment to store, prepare, and serve food in a sanitary manner. This section shall not apply to short-term rental housing unless a food preparation facility is provided.
    1. **Kitchen sink.** Every kitchen or kitchen area shall contain a fixed kitchen sink in sound condition, functioning properly, and properly connected to an approved hot and cold-water system and a sewage system.
    2. **Liquid-seal traps.** Kitchen plumbing fixtures shall be separately trapped by a liquid-seal trap that will eliminate the passage of sewage gases into the kitchen. The liquid-seal traps shall be located as near the outlet as possible.
    3. **Flow of water.** Kitchen plumbing facilities shall have a reasonable flow of water and the minimum flow of hot or cold water issuing from a faucet or fixture shall be not less than one gallon per minute.
    4. **Oven and range or stove.** Every kitchen or kitchen area shall be equipped with a cooking oven and range or a stove properly connected and in sound condition. If the oven, range, and/or stove is provided by the tenant per the rental agreement, the owner, agent, or manager is exempt from this provision.
    5. **Refrigerator.** Every kitchen or kitchen area shall be equipped with a refrigerator properly connected and in sound condition. Refrigerators shall be capable of maintaining a temperature between forty degrees (40°) and forty-five degrees (45°) Fahrenheit. Refrigerators shall have some capacity for storing frozen food. If the refrigerator is provided by the tenant per the rental agreement, the owner, agent, or manager is exempt from the provisions of this section.
    6. **Sanitary surfaces:** preparation and storage areas. Countertops, food preparation surfaces, food storage pantries and cupboards shall be easily cleanable and free from holes, breaks or cracks that can leak, or may injure a person or may permit the harborage of insects and dampness that may promote the growth of bacteria.
    7. **Storage of garbage.** No owner, agent or manager of any rental housing unit shall permit upon his premises the exterior accumulation of any garbage or refuse, except in covered portable containers of rust-resistant metal, rubber, plastic or similar material. Garbage or refuse shall only be placed curbside in accordance with The Code of Ordinances. The owner, agent, or manager of any

rental housing unit(s) shall be responsible for the correct placement of curb side garbage or refuse and the removal of any garbage container.

C. **Electrical service and lighting.** Every rental housing unit shall have electrical service and lighting properly installed and maintained in sound condition adequate to support the health and safety of occupants, permit the safe use of electrical appliances and permit normal indoor activities.
   1. **Outlets, switches, and light fixtures.** All indoor and outdoor outlets, switches, and light fixtures shall be operable and fully intact.
   2. **Ground-fault circuit-interrupters (GFCI).** All electrical convenience outlets installed outside or in bathrooms and within six (6) feet of a water source, which includes a lavatory or kitchen sink shall have ground-fault circuit-interrupter protection, provided it can be installed without additional wiring to the main electrical service panel. As used in this section, a bathroom is an area with a tub or shower, with or without a lavatory.
   3. **Stairway and hall lights.** Every light fixture within any public or common stairway, hallway, corridor, or breezeway in or leading into multifamily dwellings shall be operable at all times.
   4. **Exterior entrances.** Every building serving four (4) or more rental housing units shall have the main building entrances lighted with specific lighting during nighttime hours other than street lighting. The entrances into individual rental housing units shall also be provided with specific lighting which shall be controlled either automatically or manually by a switch controlled by the tenant.
   5. **Installation and maintenance.** Every outlet, switch, and fixture shall be properly installed and maintained in sound condition. No owner, agent or manager shall provide, install or allow to be installed or used any frayed and exposed wiring; wiring unprotected by proper covering; fixtures in disrepair; tacked extension cording; or makeshift wiring, outlets or fixture repairs or which may injure a person.

D. **Thermal environment.** Every rental housing unit shall contain safe heating equipment and systems which are properly installed and maintained in sound condition and capable of providing adequate heating and cooling, appropriate for the climate, to assure a comfortable and healthy living environment.
   1. **Heating requirements.** Every rental housing unit shall have heating under the tenant's control, capable of safely heating all habitable rooms. . Permanently installed heating facilities shall provide required heating in accordance with the Property Maintenance Code that can safely maintain a minimum room temperature of sixty-five degrees (65°) degrees Fahrenheit.
   2. **Cooling requirements. Every rental housing unit shall have a cooling system under the tenant's control, capable of safely cooling all habitable rooms. Permanently installed cooling systems shall provide required cooling in accordance with all applicable codes that can safely maintain a maximum temperature of eighty degrees (80°) Fahrenheit.**
   3. **Unvented combustion heaters are prohibited.** No owner, agent, or manager shall provide, install, or allow to be installed or used any unvented portable space heaters burning solid, liquid, or gaseous fuels.
   4. **The use of a cooking appliances as a heater is prohibited.** No owner, agent, or manager shall allow the use of any ovens, stoves, or ranges, or other cooking

appliances for the purpose of heating any portion of a dwelling.

E. **Doors, windows, and ventilation.** Every rental housing unit shall have doors and windows which provide adequate natural light and ventilation to permit normal indoor activities and support the health and safety of the occupants while providing protection from the elements and privacy for the occupants.
   1. **Windows.** Windows shall be maintained in sound condition. Exterior windows shall fit the window openings and shall be properly sealed or weather-stripped in a manner that prevents the entrance of the elements or vermin or excessive air escape or infiltration. The fit of exterior windows shall not otherwise diminish the thermal efficiency of the structure.
   2. **Exterior doors.** Exterior doors leading into rental housing units shall fit the door openings and shall also be weather-stripped in a manner that prevents the entrance of the elements or vermin or excessive air escape or infiltration. The fit of exterior doors shall not otherwise diminish the thermal efficiency of the structure. Exterior doors, door hardware and door frames shall be maintained in sound condition and capable of the use intended by their design.
   3. **Interior doors.** Interior doors, door hardware and door frames shall be maintained in sound condition and capable of affording privacy to the occupants.

F. **Space and occupancy.** Every rental housing unit shall have sufficient access and space to allow for adequate living and sleeping conditions while providing for the occupant's health, safety, privacy and general welfare.
   1. **Long-Term Rental Housing Unit Occupancy Load.** Every single dwelling unit (single-family) rental housing unit shall provide at least one hundred (100) square feet of floor area for each occupant. The floor area is to be calculated on the basis of total dwelling unit area.
   2. **Long-Term Rental Housing Unit Interior access.** In any rental housing unit, access to bedrooms and bathrooms shall be from within the unit.
   3. **Short-Term Rental Housing Unit Occupancy Load**. maximum occupancy shall be two persons per legal bedroom plus two additional occupants

G. **Safety and security.** Every rental housing unit shall have a locking device properly installed and in sound condition capable of the use intended by its design which restrict unlawful entry, smoke detectors to provide fire safety, and shall be maintained free from hazards to the health, safety or welfare of the occupants.
   1. **Tripping hazard on stairways.** Every inside and outside stairway shall be maintained in sound condition and free from any broken, rotted, or missing steps or tripping hazards.
   2. **Guardrail and enclosures on stairways.** Every stairway which exceeds thirty (30) inches in height shall be protected by a guardrail and enclosure material in sound condition.
   3. **Guardrail and enclosures on balconies and porches.** Every balcony or porch higher than thirty (30) inches above the ground shall be protected by a guardrail and enclosure material in sound condition.
   4. **Exterior doors.** Exterior doors leading into rental housing units or tenant storage rooms, which are reasonably accessible, shall have a locking device properly installed and in sound condition capable of the use intended by its design.

5. **Windows.** Every openable window reasonably accessible from the outside shall have a locking device or devices properly installed and in sound condition capable of the use intended by its design. Such devices shall prevent opening, lifting or sliding of the locked window from the exterior of the unit.

6. **Smoke detectors.** Smoke detectors shall be installed in all existing rental housing units. The installation of smoke detectors shall at least meet the requirements specified in the International Code Council Property Maintenance Code (IPMC). The owner, agent, and/or manager shall be responsible for the installation, replacement of batteries, and maintaining appropriate records of required smoke detectors. Smoke detectors shall always be operable, and batteries replaced annually, or on an as needed basis. Upon termination of a tenancy in any rental housing unit, the owner, owner's agent or manager shall insure that any required smoke detectors are operational prior to re-occupancy of the unit. Proof of battery replacement shall be required as part of inspection.

H. **Maintenance.** Every rental housing unit interior and exterior shall be maintained in a condition which provides the occupants with protection from the elements, a safe and healthy living environment and housing free from deterioration or slum-like conditions.

1. **Interior holes, cracks, or breaks.** Every floor, interior wall and ceiling, and all appurtenances thereto shall be kept in sound condition and free of holes, cracks or breaks that may injure a person, admit or harbor vermin, admit dampness or restrict privacy. Every hole cut in floors, walls or ceilings for the passage of plumbing fixtures or pipes shall be sealed to prevent the passage of insects and vermin.
2. **Floor coverings tripping hazards.** Floor coverings that are torn or loose and located on a stairway or within three (3) feet of a stairway shall be removed or repaired to prevent tripping. Tears in excess of six (6) inches and tears or projections rising one-quarter (¼) inch or more above the floor surface in any location present a tripping hazard and shall be repaired.
3. **Floor coverings deteriorated, unsafe, and/or unsanitary.** Floor coverings such as carpeting, tile, linoleum and similar materials shall be repaired or replaced when the floor covering is severely deteriorated or when the condition of the floor covering creates an unsafe or unsanitary environment.
4. **Exterior weathertight, watertight, and vermin proof.** Every foundation, roof and exterior wall shall be reasonably weather tight, watertight and vermin proof and shall be kept in sound condition.
5. **Exterior deteriorated or slum-like.** All exposed exterior surfaces shall be maintained so as to be impervious to moisture and weather elements and every rental housing unit shall be free of broken, rotted, split or buckled exterior wall coverings or roof coverings. All exposed exterior surfaces shall not otherwise present a deteriorated or slum-like appearance and will meet the specific requirements which follow.
   a. All exterior wood surfaces shall be protected from the elements and from deterioration by paint or other protective treatment; except such wood surfaces composed of wood that is naturally resistant to decay and naturally resistant to insects.

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b. All exterior painted surfaces shall be painted with paint that is lead free and shall be free of loose, cracked, scaling, chipping or peeling paint in such amounts as to present a deteriorated or slum-like appearance;

c. Roof coverings shall be watertight and weathertight and shall be free of broken, rotted, split, curled or missing roofing material in such amounts as to present a deteriorated or slum-like appearance. All roofing materials shall meet the requirements of all adopted codes and ordinances.

6. **Maintenance of swimming pools, water features, and spas.** All swimming pools, water features, and spas shall be properly maintained so as not to create a safety hazard, harbor vermin infestation, or create a deteriorated or slum-like appearance.
7. **Stagnant water.** All premises shall be maintained so as to prevent the accumulation of stagnant water when such water causes a hazardous or unhealthy condition, becomes a breeding area for insects or causes damage to foundation walls.
8. **Infestation.** Every rental housing unit and premises shall be kept free from insect, rodent or vermin infestation. Every rental housing unit and premises shall be free from the presence or apparent evidence of insect or rodent infestation, other noxious pests, nesting places and any other unsightly or unsanitary accumulation which may harbor insects, rodents or other vermin.
9. **Maintenance of facility and equipment.** Every supplied facility, piece of equipment or utility shall be so constructed, installed and maintained so that it will function safely and effectively and remain in sound condition.
10. **Discontinuation of services.** No owner, agent or manager shall cause any services, facilities, equipment or utilities which are required under this code to be removed from, shut off or discontinued in any occupied rental housing unit except for such temporary interruption as may be necessary while actual repairs or alterations are in process.
11. **Responsibility for maintenance.** It shall be the responsibility of the owner, agent, and manager to provide for the interior and exterior maintenance of the rental housing unit and premises.

I. Posting Requirements. Every short-term rental housing unit shall provide the following:

1. Inside the rental unit:
   a. Maximum Occupancy
   b. Approved parking locations
   c. Noise and nuisance policies
   d. Trash disposal requirements
   e. Emergency contact information
   f. Current STR license
2. Outside the rental unit: A weather-resistant sign not larger than 5 x 7 inches must be posted near or on the front door in a conspicuous location displaying the following:
   a. STR license number
   b. Contact number of the local property manager
   c. Contact number of the Community Development Department and nonemergency number for the Starkville Police Department for

complaints or violations.

SECTION 4: **AMENDMENT** "Section 18 Definitions. R" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

R

Rental Housing Unit, Long-term (Long-Term Rental) - Any portion of a dwelling for which payment or other consideration is being made to an owner, agent, or manager for the use or occupancy of that portion as an independent living facility for a period of time longer than thirty consecutive days, excluding transient occupancy such as hotels, motels, short-term rental and/or any bed and breakfast. It also means each apartment or each rental unit within a complex. A Long-Term Rental shall be considered a residential use and may operate only in zoning districts were residential use is permitted.

Rental Housing Unit, Short-term (STR or Short-Term Rental) - Any portion of a dwelling for which payment or other consideration is being made to an owner, agent, or manager for the use or occupancy of any portion of a dwelling for a short period of time less than thirty consecutive days. A Short-Term Rental shall be considered a residential use and may operate only in zoning districts were residential use is permitted. No Short-Term Rental shall be used for commercial events, weddings, receptions, fraternity functions, ticketed events, or similar assemblies. Short-term rentals shall also include the following:

- **Hosted Sharing** - The primary occupants or homeowners remain on-site in the residence while hosting short-term guests.
- **Unhosted Sharing** - The primary occupants temporarily vacate the residential unit while renting it out to short-term visitors.
- **Dedicated Vacation Rentals** - The property has no primary occupants and is used exclusively for transient, hotel-like lodging.

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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

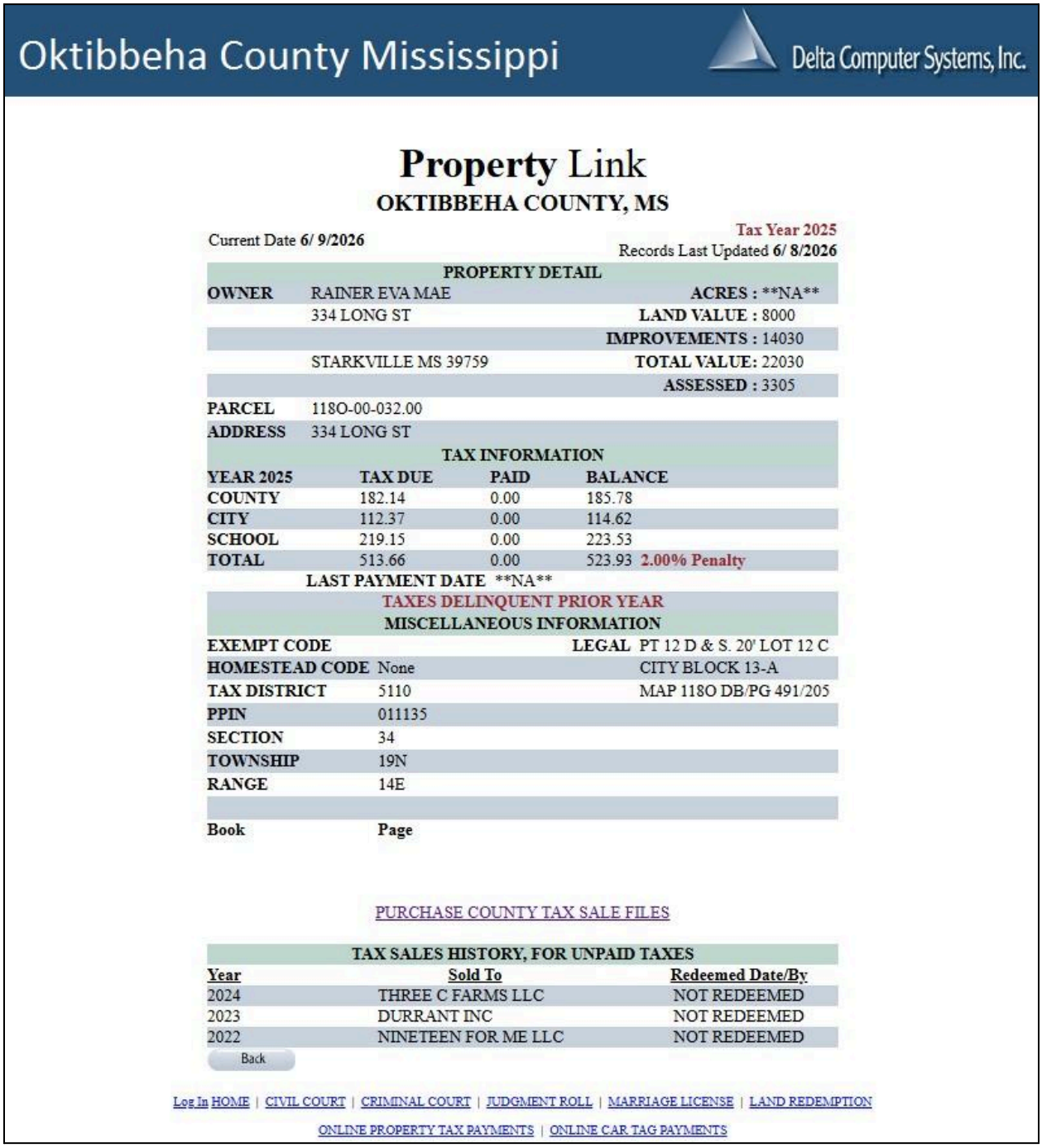
(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

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.

334 N LONG ST, STARKVILLE, MS 39759, with the parcel number 118O-00-032.00

(Property Link)



Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date **6/ 9/2026**

Tax Year 2025

Records Last Updated **6/ 8/2026**

PROPERTY DETAIL		
OWNER	RAINER EVA MAE	**ACRES :** **NA**
	334 LONG ST	**LAND VALUE :** 8000
		IMPROVEMENTS : 14030
	STARKVILLE MS 39759	**TOTAL VALUE:** 22030
		ASSESSED : 3305
PARCEL	118O-00-032.00	
ADDRESS	334 LONG ST	

TAX INFORMATION				
YEAR 2025	**TAX DUE**	**PAID**	**BALANCE**	
COUNTY	182.14	0.00	185.78	
CITY	112.37	0.00	114.62	
SCHOOL	219.15	0.00	223.53	
TOTAL	513.66	0.00	523.93	**2.00% Penalty**

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION			
EXEMPT CODE		**LEGAL**	PT 12 D & S. 20' LOT 12 C
HOMESTEAD CODE	None		CITY BLOCK 13-A
TAX DISTRICT	5110		MAP 118O DB/PG 491/205
PPIN	011135		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	**Page**		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	**Sold To**	**Redeemed Date/By**
2024	THREE C FARMS LLC	NOT REDEEMED
2023	DURRANT INC	NOT REDEEMED
2022	NINETEEN FOR ME LLC	NOT REDEEMED

Back

Log In HOME | CIVIL COURT | CRIMINAL COURT | JUDGMENT ROLL | MARRIAGE LICENSE | LAND REDEMPTION

ONLINE PROPERTY TAX PAYMENTS | ONLINE CAR TAG PAYMENTS

First Notice of Violation issued on May 26, 2026.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
334 N LONG ST ,
STARKVILLE, MISSISSIPPI, 39759

Date: May 26, 2026
Case Number: CE-26-88
Parcel Number: 118O-00-032.00

Name: RAINER EVA MAE
Owner Address: 334 LONG ST STARKVILLE MISSISSIPPI, 39759

Dear Property Owner or Tenant,
The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.

This letter is an official written notice that you have until **June 9, 2026** 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:

3.19.5.F	UDC 3.19.5.F Property or Parcel is a Menace to the Public Health Safety and Welfare	1. Upon verification of the alleged violation by the Building Official, the Code Enforcement Officer shall provide a notice to the property owner of a public hearing with the Board of Aldermen in compliance Miss. Code Ann. § 21-19- 11. 2. If the subject property or parcel of land is found by the Board of Aldermen to be in such condition as to be a menace to the public health, safety, and welfare of the community, the Board of Aldermen may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.
304.1	IPMC 304.1 General	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.
304.1.1	IPMC 304.1.1 Unsafe conditions	The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings: 1.The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength. 2.The

The photographs below were taken from the public view at the city road by Officer Harvey at the first inspection on May 4, 2026 at approximately 1430 hrs.

STARKVILLE POLICE DEPT

from 05/04/2026
thru 05/04/2026 10:58

Calls For Service

Call #	26-014946	**Dispatcher**	HARVEY, M
Date/Time	05/04/2026 14:34:41	**Disposition**	NO ACTION
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

334 LONG ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	14:34:41	14:34:41	14:37:17		

Notes











RAINER EVA MAE
334 N LONG ST
STARKVILLE MS 39759

June 23, 2026

NOTICE

PARCEL NUMBER: 118O-00-032.00

334 N LONG ST STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on July 7, 2026 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 uncleanliness 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.

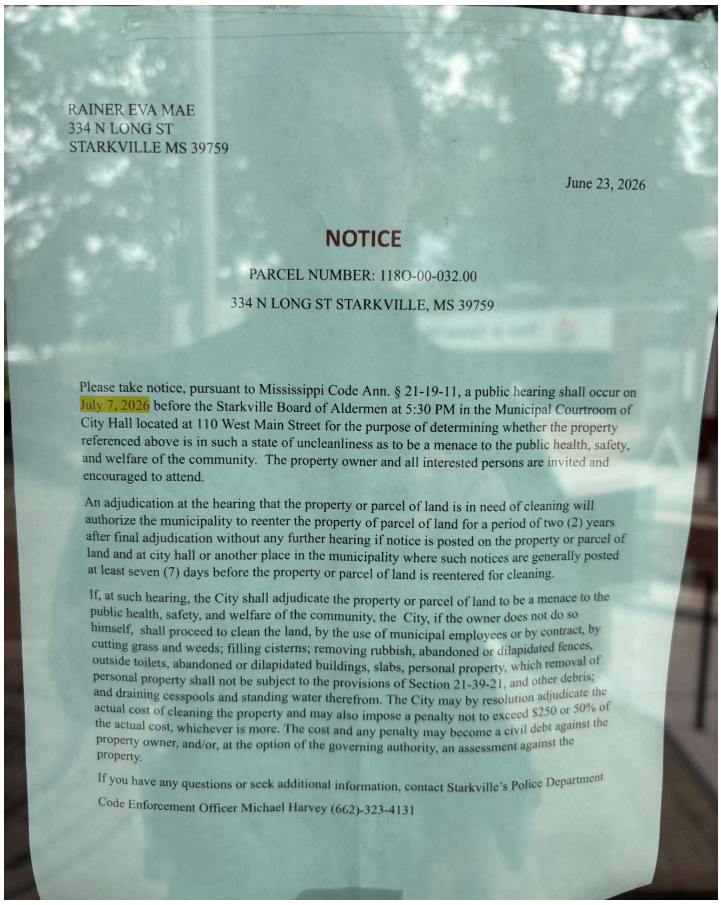
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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 Officer Michael Harvey (662)-323-4131

The photograph below was taken by Officer Harvey on June 23, 2026, of the Public Hearing Notice posted in the front window at City Hall.

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



RAINER EVA MAE
334 N LONG ST
STARKVILLE MS 39759

June 23, 2026

NOTICE

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

Code Enforcement Officer Michael Harvey (662)-323-4131

(CALLCARD)

Call #	26-021506	**Dispatcher**	HARVEY, M
Date/Time	06/23/2026 15:27:52	**Disposition**	NO ACTION
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

CITY HALL

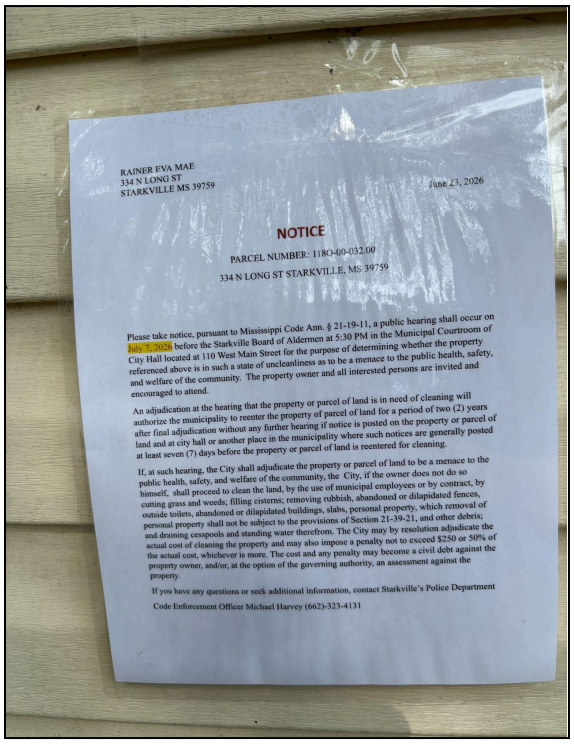
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:27:52	15:27:52	15:28:34		

Notes

6/23/2026 3:28:29 PM	HARVEY, M	POSTED P.H FOR 334 N LONG ST

Public Hearing notice was posted on the property by Officer Harvey on June 23, 2026.



RAINER EVA MAE
334 N LONG ST
STARKVILLE MS 39759

June 23, 2026

NOTICE

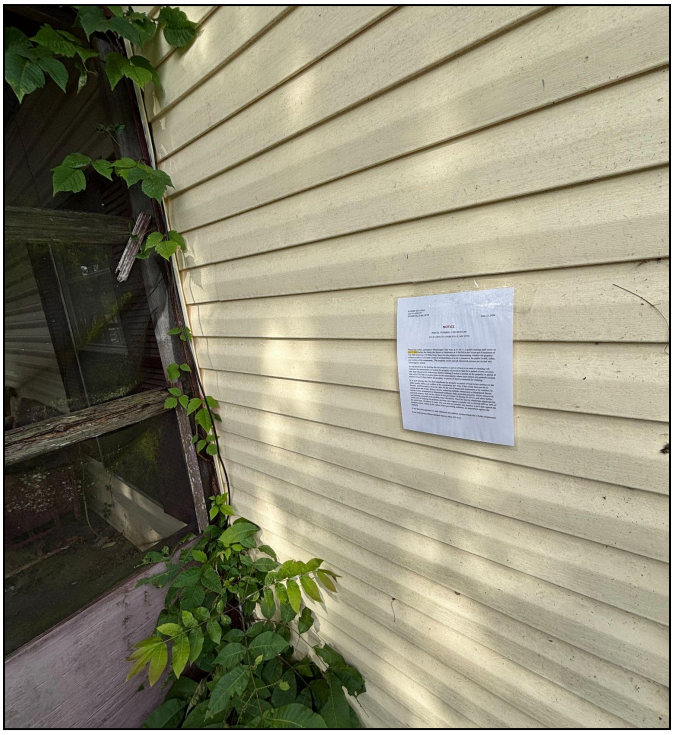
PARCEL NUMBER: 118O-00-032.00
334 N LONG ST STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on July 7, 2026 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 uncleanliness 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 Officer Michael Harvey (662)-323-4131



(CALLCARD)

Call #	26-021441	**Dispatcher**	MING, A
Date/Time	06/23/2026 09:01:47	**Disposition**	ARREST
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

334 N LONG ST
STARKVILLE, MS 39759

Officer Information

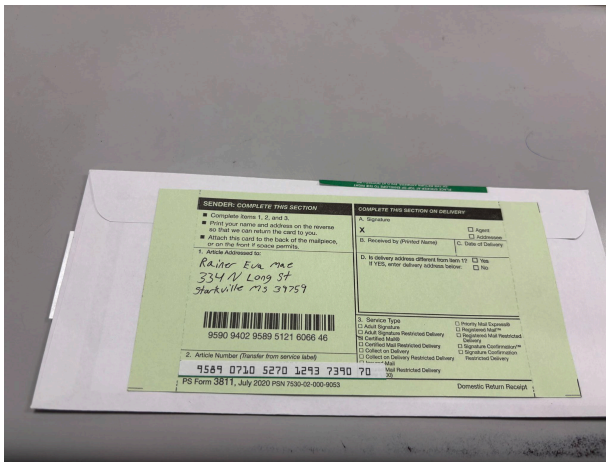
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	09:01:47	09:01:47	10:10:35		
BRITT, C	09:06:28	09:06:36	09:47:49		
PEDEN, D	09:06:31	09:06:39	09:47:52		
MCCLENDON,	09:06:35	09:06:38	09:47:54		
HARVEY, M	09:28:15	09:28:16	09:47:47		

Notes

Public Hearing notice mailed to the property & property owner via US mail on JUNE 23, 2026.

(PHOTOS OF MAIL SENT)





(CALLCARD)

Call # 26-021441
Date/Time 06/23/2026 09:01:47
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher MING, A
Disposition ARREST
Zone

Location Address

334 N LONG ST
STARKVILLE, MS 39759

Officer Information

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HARVEY, M	09:28:15	09:28:16	09:47:47		

Notes

This Administrative Inspection Warrant was executed by Officer Michael Harvey and Building Official Stein McMullen on June 23, 2026, at approximately 0900 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 Ofc. Michael Harvey, 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 334 N Long st., Starkville, Oktibbeha County, Mississippi, Parcel #118O-00-032.00 , 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:

RAINER EVA MAE and Unknown Persons.

3. That said things particularly described as follows:

Any and all evidence of structural damage and unsanitary health 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.

Judge

(CALL CARD)

Call #	26-021441	**Dispatcher**	MING, A
Date/Time	06/23/2026 09:01:47	**Disposition**	ARREST
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

334 N LONG ST
STARKVILLE, MS 39759

Officer Information

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HARVEY, M	09:28:15	09:28:16	09:47:47		

Notes





















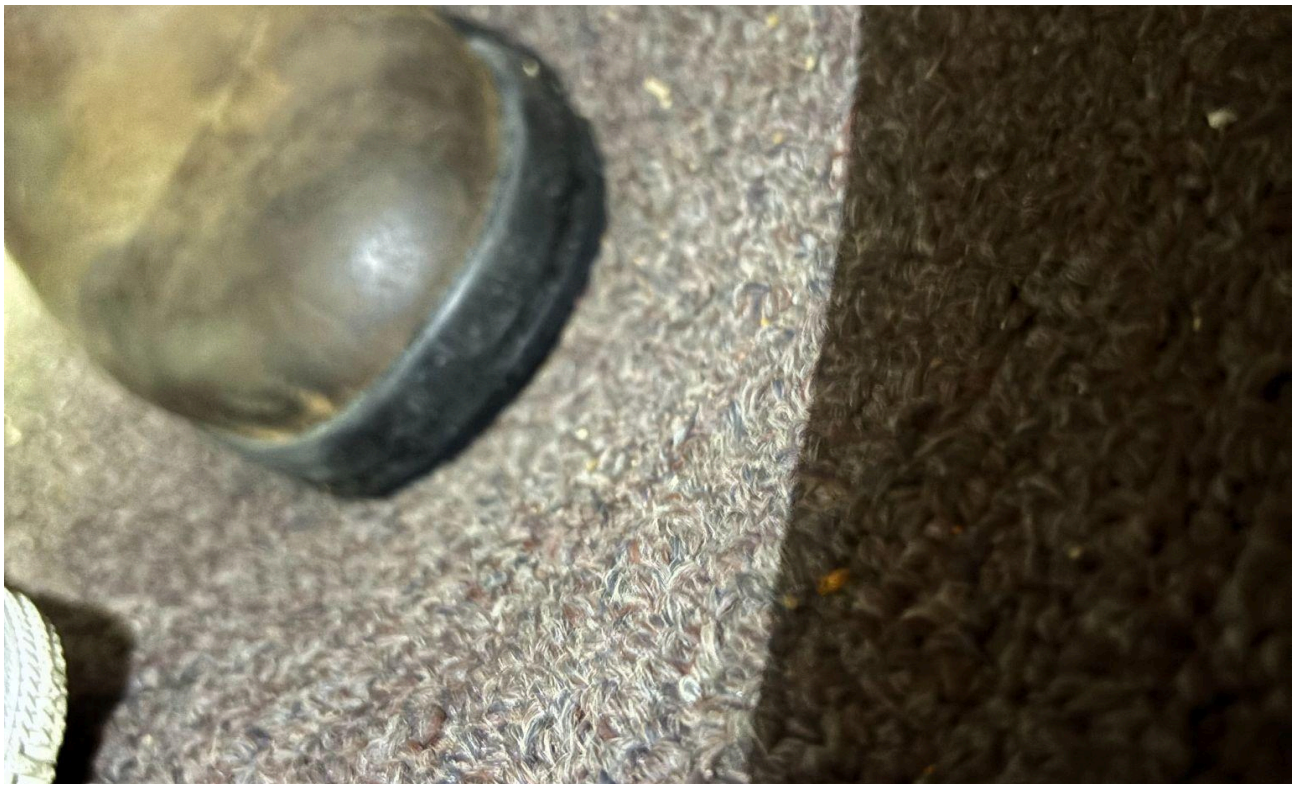








This photo is to show a hole in the floor that is covered by carpet. It's important to note that the floor in this same room was also completely leaning to one side of the home.





37. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 1, 2026 for fiscal year ending 9/30/26, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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	$312,628.76
Airport Fund	015	$46,757.98
Restricted Airport	016	$107,474.27
Sanitation / Environmental Services	022	$109,771.57
Modernization Use Tax	120	$105,625.00
Capital Projects Fund	300	$43,356.87
SS4A Grant Fund	304	$107,373.35
G.O. Bond Fund	305	$51,030.30
Main Street Project	311	$461,150.80
Parks Capital Project Fund	312	$9,800.00
Spring/Hwy 12 Linkage Tap	313	$25,288.88
Park & Rec Tourism	375	$360,297.44
Economic Dev, Tourism & Conv	630	$193,140.76
Payroll		$1,527,253.36
Payroll Starkville Utilities		$3,678,803.24
Starkville Utilities		$288,255.40
Starkville Water		$1,088,898.33
Grand Total		$8,516,906.31

38. REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS ASSOCIATE CITY ENGINEER/PROJECT MANAGER IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve to hire Stephen Kachelman as Associate City Engineer/Project Manager in the Engineering Department. 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.

39. 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 Pochop, seconded by Alderman Vaghn, 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.

40. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Brooks offered a motion to go into Executive Session for the purpose of discussion of land acquisition/sale. 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: 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 decided to go into Executive Session for the purpose of discussion of land acquisition/sale. The Mayor and Board then went into Executive Session.

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

Alderman Pochop offered a motion, seconded by Alderman Skinner, 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.

42. CONSIDERATION OF APPROVAL TO SELL A SMALL PIECE OF PROPERTY THAT WAS ENCROACHED UPON DUE TO A SURVEY ERROR.

Upon the motion of Alderman Brooks, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the sale of a small piece of property that was encroached upon due to a survey error. 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.

43. MOTION TO RECESS UNTIL JULY 21, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, for the Board of Aldermen to recess the meeting until July 21, 2026 @ 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 21st DAY OF JULY, 2026.

Attest:

_____
D. LYNN SPRUILL, MAYOR

_____
JOANNA MCLAURIN, CITY CLERK

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF THE MINUTES OF THE JULY 10, 2026, SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Joanna McLaurin, City Clerk

SUMMARY:

FOR MORE INFORMATION CONTACT:
Joanna McLaurin, City Clerk

SUGGESTED MOTION:
Approval of the minutes of the July 10, 2026 Special Call meeting of the Mayor and Board of Alderman of the City of Starkville, MS.

MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JULY 10, 2026 AT 2:00 P.M.

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on July 10, 2026 at 2:00 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Henry Vaughn, and Roy A'. Perkins. City Attorney Berk Huskison appeared telephonically and City Clerk Joanna McLaurin was also present.

The meeting was properly noticed pursuant to Miss. Code Ann §21-3-21 and a copy of that notice is included in the minutes. The public and media were welcomed but there were no media or public in attendance.

> IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON **FRIDAY, JULY 10, 2026, AT 2:00 P.M.,** IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows:

1. EXECUTIVE SESSION TO DISCUSS PENDING LITIGATION IN THE MATTER OF THE LAWSUIT OF CITY OF STARKVILLE VS. EVOQUA WATER TECHNOLOGIES, LLC

Mayor Lynn Spruill read the meeting notice and called the meeting to order.

1. 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 Skinner, 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: Absent
Alderman William Pochop	Voted: Absent
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.

2. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to go into Executive Session for the purpose of discussion of pending litigation. Following a second by Alderman Skinner, 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: Absent
Alderman William Pochop	Voted: Absent
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 decided to go into Executive Session for the purpose of discussion of pending litigation. The Mayor and Board then went into Executive Session.

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

Alderman Vaughn offered a motion, seconded by Alderman Skinner, 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: Absent
Alderman William Pochop	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

6. MOTION TO ADJOURN.

Alderman Vaughn offered a motion, seconded by Alderman Skinner, to adjourn the Special Call meeting. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the meeting adjourned.
SIGNED AND SEALED THIS THE 21st DAY OF JULY, 2026

Attest:

_____
D. LYNN SPRUILL, MAYOR

_____
JOANNA MCLAURIN, CITY CLERK

(SEAL)

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, Jermaine Banks (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:
Transparency around Crypto/Bitcoin mining, the potential investors, and impact.

Contact Information:

Name: Jermaine Banks
Group Representing: Myself & other concerned citizens.
Address: 45 Sunhaven Ave

Phone: 662-891-0728
Email: HybridKrossKitsu@gmail.com.

RECEIVED
JUL 01 2026
Starkville City Hall
@ 12:05pm

30MW Cryptomining Facility Transparency and Information

Jermaine Banks, Ward 7
Email: HybridKrossKitsu@gmail.com

My initial research and appearance was going to be at the meeting on the 7th of July, but it turns out I missed the window to appear by a few minutes. Although I missed that meeting, I was happy to see other voice their opinions on the cryptominng facility at that meeting, and because Leslie Sofferin of Ward 5 did just an outstanding job with her write-up of asking the question everyone needs answers to, I decided to pivot to the trying to find the unknown group that would be owning the facility. **If anyone hasn't, I 100% recommend reading her handout on the Starkville Agendas & Minutes for July 07th, 2026.** I would also encourage anyone that has to also watch the Board of Alderman Work Session from Friday, June 12, 2026 where the topic was first publicly discussed. The city of Starkville has a youtube channel where meetings and work session are broadcasted. You can view them by going to **https://www.youtube.com/@cityofstarkville960**, clicking **live**, and finding the specific date.

Importance of Transparency

As with most things, where large amounts of money will be flowing around, transparency is especially important. Questions relevant questions raised by Leslie that I haven't seen answered as of yet are how many acres of land will be affected? Has a specific property been identified, who own the property and stands to benefit from the sale, and has it already been acquired by the cryptoming company? These question are important, because it can show if there are any conflicts of interest. An example is in Mountain City Tennessee and alderman accepting a job with the company CleanSpark going undisclosed.

Personal Research

Doing my own personal research, I was able to find a few cryptomining companies that worked with the TVA. Just so it is clear, I have NO way to say it is 100% any of these companies are trying to come to Starkville. The big 3 I found were **CleanSpark, Bitdeer, and Sphere3D/DarkHorse Technologies**. The biggest common factor between then is that they are all making the pivot to AI infrastructure rather than crypto. There is significant pushback against AI infrastructure, conuntrywide, so selling yourself as a less intrusive, and "small scale" makes an easier pill to swallow in a sales pitch.

Sphere 3D is a growing infrastructure hub, controlling 53 MW of power-ready sites across Tennessee and Kentucky after merging with Cathedra Bitcoin. It has already signed a 30 MW co-mining agreement with Bitdeer that links its physical assets to Bitdeer's operational expertise while it looks for AI tenants.

Bitdeer serves as the technology and operations leader, utilizing its partnership with Sphere 3D to expand its presence without new construction. It is actively deploying advanced GPU clusters in the region, reporting 90% GPU utilization and an AI Cloud Annual Recurring Revenue of approximately $69 million.

CleanSpark has the largest by market presence, actively repurposing its TVA-adjacent power assets for hyperscale customers. It acquired GRIID, another bitcoin mining facility in 2024. Analysts note its strategy focuses on converting "sunk infrastructure" into high-margin compute capacity, with price

targets rising as the market values its pivot away from pure Bitcoin reliance. The current Vice President of Finance is eager to shift the company into HPC/AI.

I would encourage The Board, as well as the public to look into these and other cryptomining companies as well as any others that have had ties with TVA or operate in the south. As the saying goes, all money isn't good money.

If anyone wants to collaborate on further research, compare notes, or just want have a further conversation on the matter, feel free to E-mail me at: **HybridKrossKitsu@gmail.com.** I no long do social media platforms, so e-mail will be your best bet at contact! I look forward to working with everyone in the future, as we strive to move towards a more perfect union.

Sources:

Sofferin, Leslie. Public Appearance Topic: 30MW Cryptomining Center Concerns and QuestionsCivicclerk.Com, 2026, https://starkvillems.portal.civicclerk.com/event/198/files/attachment/1286. Accessed 15 July 2026.

“How One Rural Tennessee Town Pushed Back over a Proposed Bitcoin Mine and Won.” *Louisville Public Media*, LPM - Louisville Public Media, 15 Aug. 2025, https://www.lpm.org/news/2025-08-15/tennessee-town-pushes-back-over-proposed-bitcoin-mine-and-wins. Accessed 15 July 2026.

“Sphere 3D Enters 30 MW Co-Mining Agreements with Bitdeer, Monetizing Power Assets While Advancing AI Infrastructure Evaluation.” The Globe and Mail, 2026, https://www.theglobeandmail.com/investing/markets/markets-news/newsfile/2646854/sphere-3d-enters-30-mw-co-mining-agreements-with-bitdeer-monetizing-power-assets-while-advancing-ai-infrastructure-evaluation/. Accessed 15 July 2026.

Faizer, Melanie. “TVA Awarded $18 Million in Credits to Knoxville Cryptocurrency Mine.” Knoxville News Sentinel, 3 Apr. 2026, https://www.knoxnews.com/story/money/business/2026/04/03/tva-awarded-18-million-in-credits-to-knoxville-cryptocurrency-mine/89313698007/. Accessed 15 July 2026.

Vigliarolo, Brandon. “The Volume of Bitcoin Mining’s Water Usage Is Hard to Fathom.” *Theregister*, 30 Nov. 2023, https://www.theregister.com/on-prem/2023/11/30/the-volume-of-bitcoin-minings-water-usage-is-hard-to-fathom/454967. Accessed 15 July 2026.

Dalton, Mike. “CleanSpark Announces Acquisition of Four Bitcoin Mining Facilities.” *CryptoSlate*, 7 Feb. 2024, https://cryptoslate.com/cleanspark-announces-acquisition-of-four-bitcoin-mining-facilities/. Accessed 15 July 2026.

DCD Connect | London 2026. “Cryptominer CleanSpark Secures $200M in Credit, Plans HPC Pivot.” *DCDNoticias*, 14 July 2026, https://www.datacenterdynamics.com/en/news/cryptominer-cleanspark-secures-200m-in-credit-plans-hpc-pivot/. Accessed 15 July 2026.

EZ Blockchain. “List of Top Crypto Mining Companies in the US.” EZ BlockchainTM, EZ Blockchain, 5 Sept. 2024, https://ezblockchain.net/article/crypto-mining-companies-in-the-us/. Accessed 15 July 2026.

CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT: Community Development - Planning

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: July 21, 2026

SUBJECT:
SECOND PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE RENTAL HOUSING SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT TERM RENTALS AS PART OF REVISION #14.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Community Development - Planning

DIRECTOR'S AUTHORIZATION:
Daniel Havelin, City Planner

SUMMARY:
The Unified Development Code was adopted on December 19, 2019, and last amended on February 17, 2026.

The only change between the first draft and the second draft is the clerical correction of a referenced law in the last sentence of the first paragraph of Section 17.6.2.

The first public hearing was held by the Board of Aldermen on July 7, 2026. The Public Hearings were advertised in the Starkville Dispatch on June 12, 2026, and June 19, 2026.

The proposed amendments are as follows:

Proposed Revision #14 to the Unified Development Code July 2026		
Section Number	UDC Section Number	Description of Revision

17	17.6.1	Added to the intent statement to include Short Term Rentals (STRs)
17	17.6.2.A	Added STR to Registration Fee section
17	17.6.2.B	Added STR to Licensing section
17	17.6.8.B	Excluded STRs form Food Preparation Facilities requirements unless facilities are provided
17	17.6.8.F	Added Occupancy Load requirements for STRs
17	17.6.8.I	Added new section Posting Requirements for STRs
18	18.R	Modified definition of Long Term Rental and Added definition of Short Term Rental

FOR MORE INFORMATION CONTACT:
Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle MeCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

AFFP
Public Hearing

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF LOWNDES } SS

Deanna Robinson, being duly sworn, says:

That she is Classified Manager of the Commercial Dispatch, a daily newspaper of general circulation, printed and published in Columbus, Lowndes County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following

June 12, 2026, June 18, 2026

The City of Starkville Board of Aldermen will conduct two public hearings to consider amendments to the Unified Development Code. The proposed amendments include adding short-term rental requirements to Section 17.6, Rental Housing Code, and revising definitions in Section 18. The proposed changes would require registration and licensing of short-term rentals and establish minimum maintenance standards.

The Board of Aldermen will hold the first public hearing on July 7, 2026, and the second public hearing, including possible consideration of the proposed amendments, on July 21, 2026. Both hearings will begin at 5:30 p.m. in the courtroom on the first floor of City Hall, located at 110 West Main Street, Starkville, Mississippi.

Interested parties may appear and be heard at either hearing. A digital copy of the draft amendments will be available prior to the hearings on the City's website at https://cityofstarkville.org/156/Planning- Department. During normal business hours, the public may also review a printed copy in the Community Development Department at City Hall.

For additional information, please contact Daniel Havelin, City Planner, or Lyle MeCaskey, Assistant City Planner.

PUBLISH: 6/12 & 6/18/2026

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

Classified Manager

Subscribed to and sworn to me this 18th day of June 2026.

Deborah Foster, Notary Public, Lowndes County, Mississippi
My commission expires: March 31, 2029

STATE OF MISSISSIPPI DEBORAH FOSTER 6202 NOTARY PUBLIC LOWNDES COUNTY My commission expires March 31, 2029 Commission number 77188

00002074 00077874 --

CITY OF STARKVILLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

ORDINANCE NO. 2026-__

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI, FOR AMENDING THE RENTAL HOUSING CODE SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT-TERM RENTALS

WHEREAS, The City of Starkville finds that its traditional residential neighborhoods are being negatively impacted due to increasing number of short-term rental properties dedicated solely to such purpose;

WHEREAS, the City has received concerns from residents regarding the quiet enjoyment of the traditional neighborhood caused by the frequency of short-term rental properties in their neighborhoods, resulting in sanitation problems, parking and traffic safety issues, environmental and health concerns, and code violations; and

WHEREAS, the City finds and declares a compelling interest in establishing standards for licensing, inventorying, inspecting, and maintaining properties that are rented or leased for short-term residential occupancy, to better protect and preserve its residential neighborhoods; and

WHEREAS, the City has a duty and need to enact regulations that establish safe standards related to preventive and ongoing short-term rental property maintenance, and enable the City to effectively license, inventory, and receive the established hotel and motel tax authorized by Mississippi Code section 27-65-23.1 and the local and private law establishing such tax under 2019 HB 1565 and 2023 HB 1792; and

WHEREAS, Section 21-19-25 of the Mississippi Code authorizes the City to adopt codes by ordinance dealing with the general public health, safety, or welfare, or a combination of the same; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold multiple public hearings in connection with the proposed amendments of the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public hearings was given as required by law, and based upon the input from citizens and others, the City of Starkville finds the need to amend the Unified Development Code.

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

SECTION 1. That Sections 17 and 18 of the Unified Development Code of the City of Starkville shall be amended as provided herein-above.

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

ORDAINED AND APPROVED, this the 21st day of July, 2026, at the recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

_____

D. Lynn Spruill, Mayor, City of Starkville

_____

Joanna McLaurin, City Clerk

SECTION 1: **AMENDMENT** "17.6.1 Intent" of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

17.6.1 Intent

This code shall apply to all long-term rental housing units and short-term rental housing units located within the City of Starkville, Mississippi, including all residential dwelling unit types. The intent of this code is to establish base standards for rental housing units in Starkville to prevent or correct slum and/or blighted conditions and protect the health, safety and welfare of the community. This code does not require existing rental housing units with normal wear and tear to be brought up to the requirements of the current adopted technical codes unless building permits are required in accordance with Section 17.3. This code shall not apply to hotels, motels, any bed and breakfast, campers, RVs, other mobile lodging, group homes, and/or hospitals.

SECTION 2: **AMENDMENT** "17.6.2 Registration, Licensing, And Inspection" of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

17.6.2 Registration, Licensing, And Inspection

It shall be unlawful for any person and/or entity to maintain or operate any rental housing unit(s) within the City of Starkville unless such person or entity has registered the property and has obtained a rental housing license, the City of Starkville's privilege license, and is in compliance with the State of Mississippi occupancy tax registration and remittance as applicable to short-term rentals under Mississippi code section 27-65-23.1.

A. **Registration Fee**

1. All persons or entities who have long-term rental property within the City are required to register their property(ies) within 60 days after the effective date, March 17, 2022 of the ordinance and before the property is rented for the first time after a certificate of occupancy is granted.
2. All persons or entities who have short-term rental property within the City are required to register their property(ies) within 60 days after the effective date, August 20, 2026 of the ordinance and before the property is rented for the first time after a certificate of occupancy is granted.
3. A registration fee, to be established by action of the Mayor and Board of Aldermen, per rental unit shall be due upon registration. A registration fee shall also be required upon any change in ownership. The registration for short-term rentals must be renewed annually. Renewal may be denied for repeated violations of this section, failure to maintain required licenses, or repeated verified nuisance violations.
4. Failure to pay the registration fee for long-term rental property within sixty (60) days after the effective date, March 17, 2022, of the passage of this ordinance shall be considered a violation and enforced in accordance with Section 3.19. In addition to penalties, as outlined in Section 3.19.2, revocation of the certificate of occupancy for each unregistered unit may occur.
5. Failure to pay the registration fee for short-term rental property within sixty (60) days after the effective date, August 20, 2026, of the passage of this ordinance shall be considered a violation and enforced in accordance with Section 3.19. In addition to penalties, as outlined in Section 3.19.2, revocation of the certificate of occupancy for each unregistered unit may occur.
6. A Notice of Violation will be issued to the owner of the property and/or a responsible party or agent where the alleged violation occurred, a failure to Register Rental Housing Property may result in a per unit per day fine in accordance with the Fee and Fine Schedule in addition to reimbursement for any administrative fees incurred. Allowing ten (10) calendar days to correct the violation.

B. **License application.** Application for an initial rental housing license shall be filed with, and issued by, the Community Development Department. The applicant shall be the property owner, agent, or manager and shall have the authority to provide consent for inspections. The application shall include the following:
    1. The name and address of the property owner.
    2. The name and address of the agent or manager if applicable. In the case of a domestic or foreign entity the street address of the in-state register agent.
    3. Signature of the property owner, agent, and/or manager.
    4. Phone number and email address of the property owner, agent and/or manager.
    5. For short-term rentals only, the name and phone number of a responsible local contact capable of responding within one hour to complaints or emergencies.
    6. The Enhanced 911 (E911) address, unit/suite number of each individual rental unit, and parcel ID.
    7. Proof of identity
    8. For long-term rentals only, a statement as to whether utility services will be provided by the owner or be the tenant's responsibility.
    9. For short-term rentals only, each rental unit must identify if the unit is a Hosted, Unhosted, or Dedicated Vacation Rental on the application.
    10. Proof of Starkville privilege license with owner's name and/or agent's name listed.
    11. Such other information may be requested by the Community Development Department to enable it to determine if the proposed rental housing unit or complex will comply with legal requirements.

C. **License transfer.** Any change of ownership of a residential dwelling unit shall require a license transfer.

D. **License revocation.** The Community Development Department may revoke any license to maintain and operate a rental housing unit or complex when the licensee has been found guilty by the court of violating any provisions of this section, not being in good standing with the Mississippi Secretary of State, and/or of knowingly providing false or incomplete information in the process of application for a license or certificate of occupancy. After such conviction, the license may be reissued if the circumstances leading to the conviction have been remedied and the rental housing unit or complex is being maintained and operated in full compliance with the law.

E. **Inspections.** The Building Official or designee may request to inspect any rental housing unit(s) or complex(es).
    1. **Personnel.** The Building Official or designee is authorized to make reasonable and necessary inspections of rental housing units and premises to determine compliance with this section.
    2. **Access.** Building Official or designee may request to inspect the rental housing unit and upon reasonable notice be allowed access to any part of such rental housing unit for the purpose of making such inspections. If the owner, agent, manager, or tenant of any rental dwelling unit refuses entry upon request of the Building Official or designee to carry out an inspection in accordance with this section, the City may make an application to the

appropriate judicial officer for a warrant based upon constitutional standards in effect at the time of the application, and shall not make an entry in the absence of consent, a lawful warrant, or other legal authority.

3. **Failure of Inspection.** If upon inspection, violations of interior or exterior standards exist, the owner, agent, or manager will be required to correct all violations within a reasonable period of time as determined by the Building Official or designee not to exceed ninety (90) days. In the event the rental housing unit becomes unoccupied, future occupancy will be prohibited until all violations have been corrected and the unit has been reinspected by the City and deemed to comply.

SECTION 3: **AMENDMENT** "17.6.8 Rental Housing Standards" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

17.6.8 Rental Housing Standards

A. **Sanitary facilities.** The owner, agent, or manager of a rental housing unit shall provide for the removal of garbage and refuse by an agreement with the City of Starkville Sanitation and Environmental Services Department. The owner, agent, or manager of the rental housing unit shall provide for the removal of any furniture, appliances, or other items removed from the rental housing unit or abandoned on the property, which do not meet the guidelines for removal by the City of Starkville. Placing such materials or allowing such materials to be placed in the right-of-way shall be a violation of this section.

B. **Food preparation facilities.** Every long-term rental housing unit shall have a kitchen or access to a kitchen area with suitable space and equipment to store, prepare, and serve food in a sanitary manner. This section shall not apply to short-term rental housing unless a food preparation facility is provided.

    1. **Kitchen sink.** Every kitchen or kitchen area shall contain a fixed kitchen sink in sound condition, functioning properly, and properly connected to an approved hot and cold-water system and a sewage system.
    2. **Liquid-seal traps.** Kitchen plumbing fixtures shall be separately trapped by a liquid-seal trap that will eliminate the passage of sewage gases into the kitchen. The liquid-seal traps shall be located as near the outlet as possible.
    3. **Flow of water.** Kitchen plumbing facilities shall have a reasonable flow of water and the minimum flow of hot or cold water issuing from a faucet or fixture shall be not less than one gallon per minute.
    4. **Oven and range or stove.** Every kitchen or kitchen area shall be equipped with a cooking oven and range or a stove properly connected and in sound condition. If the oven, range, and/or stove is provided by the tenant per the rental agreement, the owner, agent, or manager is exempt from this provision.
    5. **Refrigerator.** Every kitchen or kitchen area shall be equipped with a refrigerator properly connected and in sound condition. Refrigerators shall be capable of maintaining a temperature between forty degrees (40°) and forty-

five degrees (45°) Fahrenheit. Refrigerators shall have some capacity for storing frozen food. If the refrigerator is provided by the tenant per the rental agreement, the owner, agent, or manager is exempt from the provisions of this section.

6. **Sanitary surfaces:** preparation and storage areas. Countertops, food preparation surfaces, food storage pantries and cupboards shall be easily cleanable and free from holes, breaks or cracks that can leak, or may injure a person or may permit the harborage of insects and dampness that may promote the growth of bacteria.
7. **Storage of garbage.** No owner, agent or manager of any rental housing unit shall permit upon his premises the exterior accumulation of any garbage or refuse, except in covered portable containers of rust-resistant metal, rubber, plastic or similar material. Garbage or refuse shall only be placed curbside in accordance with The Code of Ordinances. The owner, agent, or manager of any rental housing unit(s) shall be responsible for the correct placement of curb side garbage or refuse and the removal of any garbage container.

C. **Electrical service and lighting.** Every rental housing unit shall have electrical service and lighting properly installed and maintained in sound condition adequate to support the health and safety of occupants, permit the safe use of electrical appliances and permit normal indoor activities.

1. **Outlets, switches, and light fixtures.** All indoor and outdoor outlets, switches, and light fixtures shall be operable and fully intact.
2. **Ground-fault circuit-interrupters (GFCI).** All electrical convenience outlets installed outside or in bathrooms and within six (6) feet of a water source, which includes a lavatory or kitchen sink shall have ground-fault circuit-interrupter protection, provided it can be installed without additional wiring to the main electrical service panel. As used in this section, a bathroom is an area with a tub or shower, with or without a lavatory.
3. **Stairway and hall lights.** Every light fixture within any public or common stairway, hallway, corridor, or breezeway in or leading into multifamily dwellings shall be operable at all times.
4. **Exterior entrances.** Every building serving four (4) or more rental housing units shall have the main building entrances lighted with specific lighting during nighttime hours other than street lighting. The entrances into individual rental housing units shall also be provided with specific lighting which shall be controlled either automatically or manually by a switch controlled by the tenant.
5. **Installation and maintenance.** Every outlet, switch, and fixture shall be properly installed and maintained in sound condition. No owner, agent or manager shall provide, install or allow to be installed or used any frayed and exposed wiring; wiring unprotected by proper covering; fixtures in disrepair; tacked extension cording; or makeshift wiring, outlets or fixture repairs or which may injure a person.

D. **Thermal environment.** Every rental housing unit shall contain safe heating equipment and systems which are properly installed and maintained in sound condition

and capable of providing adequate heating and cooling, appropriate for the climate, to assure a comfortable and healthy living environment.

1. **Heating requirements.** Every rental housing unit shall have heating under the tenant's control, capable of safely heating all habitable rooms. Permanently installed heating facilities shall provide required heating in accordance with the Property Maintenance Code that can safely maintain a minimum room temperature of sixty-five degrees (65°) degrees Fahrenheit.
2. **Cooling requirements. Every rental housing unit shall have a cooling system under the tenant's control, capable of safely cooling all habitable rooms. Permanently installed cooling systems shall provide required cooling in accordance with all applicable codes that can safely maintain a maximum temperature of eighty degrees (80°) Fahrenheit.**
3. **Unvented combustion heaters are prohibited.** No owner, agent, or manager shall provide, install, or allow to be installed or used any unvented portable space heaters burning solid, liquid, or gaseous fuels.
4. **The use of a cooking appliances as a heater is prohibited.** No owner, agent, or manager shall allow the use of any ovens, stoves, or ranges, or other cooking appliances for the purpose of heating any portion of a dwelling.

E. **Doors, windows, and ventilation.** Every rental housing unit shall have doors and windows which provide adequate natural light and ventilation to permit normal indoor activities and support the health and safety of the occupants while providing protection from the elements and privacy for the occupants.

1. **Windows.** Windows shall be maintained in sound condition. Exterior windows shall fit the window openings and shall be properly sealed or weather-stripped in a manner that prevents the entrance of the elements or vermin or excessive air escape or infiltration. The fit of exterior windows shall not otherwise diminish the thermal efficiency of the structure.
2. **Exterior doors.** Exterior doors leading into rental housing units shall fit the door openings and shall also be weather-stripped in a manner that prevents the entrance of the elements or vermin or excessive air escape or infiltration. The fit of exterior doors shall not otherwise diminish the thermal efficiency of the structure. Exterior doors, door hardware and door frames shall be maintained in sound condition and capable of the use intended by their design.
3. **Interior doors.** Interior doors, door hardware and door frames shall be maintained in sound condition and capable of affording privacy to the occupants.

F. **Space and occupancy.** Every rental housing unit shall have sufficient access and space to allow for adequate living and sleeping conditions while providing for the occupant's health, safety, privacy and general welfare.

1. **Long-Term Rental Housing Unit Occupancy Load.** Every single dwelling unit (single-family) rental housing unit shall provide at least one hundred (100) square feet of floor area for each occupant. The floor area is to be calculated on the basis of total dwelling unit area.
2. **Long-Term Rental Housing Unit Interior access.** In any rental housing unit, access to bedrooms and bathrooms shall be from within the unit.

3. **Short-Term Rental Housing Unit Occupancy Load**. maximum occupancy shall be two persons per legal bedroom plus two additional occupants

G. **Safety and security.** Every rental housing unit shall have a locking device properly installed and in sound condition capable of the use intended by its design which restrict unlawful entry, smoke detectors to provide fire safety, and shall be maintained free from hazards to the health, safety or welfare of the occupants.

1. **Tripping hazard on stairways.** Every inside and outside stairway shall be maintained in sound condition and free from any broken, rotted, or missing steps or tripping hazards.
2. **Guardrail and enclosures on stairways.** Every stairway which exceeds thirty (30) inches in height shall be protected by a guardrail and enclosure material in sound condition.
3. **Guardrail and enclosures on balconies and porches.** Every balcony or porch higher than thirty (30) inches above the ground shall be protected by a guardrail and enclosure material in sound condition.
4. **Exterior doors.** Exterior doors leading into rental housing units or tenant storage rooms, which are reasonably accessible, shall have a locking device properly installed and in sound condition capable of the use intended by its design.
5. **Windows.** Every openable window reasonably accessible from the outside shall have a locking device or devices properly installed and in sound condition capable of the use intended by its design. Such devices shall prevent opening, lifting or sliding of the locked window from the exterior of the unit.
6. **Smoke detectors.** Smoke detectors shall be installed in all existing rental housing units. The installation of smoke detectors shall at least meet the requirements specified in the International Code Council Property Maintenance Code (IPMC). The owner, agent, and/or manager shall be responsible for the installation, replacement of batteries, and maintaining appropriate records of required smoke detectors. Smoke detectors shall always be operable, and batteries replaced annually, or on an as needed basis. Upon termination of a tenancy in any rental housing unit, the owner, owner's agent or manager shall insure that any required smoke detectors are operational prior to re-occupancy of the unit. Proof of battery replacement shall be required as part of inspection.

H. **Maintenance.** Every rental housing unit interior and exterior shall be maintained in a condition which provides the occupants with protection from the elements, a safe and healthy living environment and housing free from deterioration or slum-like conditions.

1. **Interior holes, cracks, or breaks.** Every floor, interior wall and ceiling, and all appurtenances thereto shall be kept in sound condition and free of holes, cracks or breaks that may injure a person, admit or harbor vermin, admit dampness or restrict privacy. Every hole cut in floors, walls or ceilings for the passage of plumbing fixtures or pipes shall be sealed to prevent the passage of insects and vermin.
2. **Floor coverings tripping hazards.** Floor coverings that are torn or loose and

located on a stairway or within three (3) feet of a stairway shall be removed or repaired to prevent tripping. Tears in excess of six (6) inches and tears or projections rising one-quarter (¼) inch or more above the floor surface in any location present a tripping hazard and shall be repaired.

3. **Floor coverings deteriorated, unsafe, and/or unsanitary.** Floor coverings such as carpeting, tile, linoleum and similar materials shall be repaired or replaced when the floor covering is severely deteriorated or when the condition of the floor covering creates an unsafe or unsanitary environment.
4. **Exterior weathertight, watertight, and vermin proof.** Every foundation, roof and exterior wall shall be reasonably weather tight, watertight and vermin proof and shall be kept in sound condition.
5. **Exterior deteriorated or slum-like.** All exposed exterior surfaces shall be maintained so as to be impervious to moisture and weather elements and every rental housing unit shall be free of broken, rotted, split or buckled exterior wall coverings or roof coverings. All exposed exterior surfaces shall not otherwise present a deteriorated or slum-like appearance and will meet the specific requirements which follow.
    a. All exterior wood surfaces shall be protected from the elements and from deterioration by paint or other protective treatment; except such wood surfaces composed of wood that is naturally resistant to decay and naturally resistant to insects.
    b. All exterior painted surfaces shall be painted with paint that is lead free and shall be free of loose, cracked, scaling, chipping or peeling paint in such amounts as to present a deteriorated or slum-like appearance;
    c. Roof coverings shall be watertight and weathertight and shall be free of broken, rotted, split, curled or missing roofing material in such amounts as to present a deteriorated or slum-like appearance. All roofing materials shall meet the requirements of all adopted codes and ordinances.
6. **Maintenance of swimming pools, water features, and spas.** All swimming pools, water features, and spas shall be properly maintained so as not to create a safety hazard, harbor vermin infestation, or create a deteriorated or slum-like appearance.
7. **Stagnant water.** All premises shall be maintained so as to prevent the accumulation of stagnant water when such water causes a hazardous or unhealthy condition, becomes a breeding area for insects or causes damage to foundation walls.
8. **Infestation.** Every rental housing unit and premises shall be kept free from insect, rodent or vermin infestation. Every rental housing unit and premises shall be free from the presence or apparent evidence of insect or rodent infestation, other noxious pests, nesting places and any other unsightly or unsanitary accumulation which may harbor insects, rodents or other vermin.
9. **Maintenance of facility and equipment.** Every supplied facility, piece of equipment or utility shall be so constructed, installed and maintained so that it

will function safely and effectively and remain in sound condition.

10. **Discontinuation of services.** No owner, agent or manager shall cause any services, facilities, equipment or utilities which are required under this code to be removed from, shut off or discontinued in any occupied rental housing unit except for such temporary interruption as may be necessary while actual repairs or alterations are in process.

11. **Responsibility for maintenance.** It shall be the responsibility of the owner, agent, and manager to provide for the interior and exterior maintenance of the rental housing unit and premises.

I. Posting Requirements. Every short-term rental housing unit shall provide the following:

1. Inside the rental unit:
    a. Maximum Occupancy
    b. Approved parking locations
    c. Noise and nuisance policies
    d. Trash disposal requirements
    e. Emergency contact information
    f. Current STR license
2. Outside the rental unit: A weather-resistant sign not larger than 5 x 7 inches must be posted near or on the front door in a conspicuous location displaying the following:
    a. STR license number
    b. Contact number of the local property manager
    c. Contact number of the Community Development Department and nonemergency number for the Starkville Police Department for complaints or violations.

SECTION 4: **AMENDMENT** "Section 18: Definitions R" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

R

Real estate sales office/model home sales - A dwelling unit temporarily converted into a sales and display office or a temporary sales office established in a development or subdivision for the purpose of providing an example of the units in the development.

Rear yard - Defined by reference to the open space between building and property lines at the rear of a property. The rear yard is that yard located on the opposite side of the lot from the front yard.

Rear setback - See "setback, rear."

Receiving Property - Real property, including but not limited to buildings, grounds, offices, and dwelling units, from which sound levels from sound sources outside such property may be measured. For the purposes of this definition, individual offices or dwelling units within a building may constitute a receiving property.

Record owner - Includes all of the owners of such real property at the time of recordation, but does not include holders of security interests, mineral or royalty interests, easements or rights-of-way.

Recreation and entertainment, indoors - commercial- A place in which commercial indoor recreational options are provided to the public such as, but not limited to: dance halls, exhibit halls (without permanent seating), skating rinks, billiards, arcade games, indoor miniature golf, indoor driving ranges, laser tag, health clubs, and bowling.

Recreation and entertainment, outdoors- commercial - A place in which commercial outdoor recreational options are provided to the public such as, but not limited to amusement parks, zoos, amphitheaters, athletic fields, clubhouses, water parks, shooting/archery ranges, swimming pools, miniature golf, driving ranges, and sports complexes.

Recreational equipment - Including but not limited to: utility trailers, construction dumpsters, and temporary storage containers.

Recreational vehicle - A vehicular unit that is designed to be used primarily for recreational purposes. Examples include, but are not limited to, travel trailers, motor homes, boats, snowmobiles, and jet skis. Recreational vehicles shall include any mobile structure designed for temporary occupancy, but shall not include mobile homes or manufactured homes. Recreational vehicle shall also include any trailers related to the main vehicle. See "Vehicle, recreational."

Recreational vehicle parks - A parcel of land on which two (2) or more spaces are available for occasional occupancy by recreational vehicles intended for transient dwelling purposes via rental or ownership method. These requirements do not apply to a manufactured home park.

Recycling center - A building in which used material is separated and processed prior to shipment to others who will use those materials to manufacture new products.

Recycling collection point or drop-off - An incidental use that serves as a neighborhood or area drop-off point for temporary storage of recoverable resources. No processing of such items would be allowed. This facility would generally be located in a shopping center parking lot or in other public/ quasi-public areas, such as at churches and schools.

Recycling plant - A facility that is not a junkyard and in which recoverable resources such as newspapers, magazines, books, and other paper products, glass, metal cans, and other products are recycled, reprocessed, and treated to return such products to a condition in which they may again be used for production.

Redevelopment - Redevelopment is defined as structural development (construction, installation or expansion of a building or other structure), creation or addition of impervious surfaces, replacement of impervious surface not part of routine maintenance, and land disturbing activities associated with structural or impervious development. Any project on a developed site that triggers site plan review shall be considered a redevelopment, even if the overall amount of impervious area is reduced or remains unchanged. Redevelopment does not include such activities as exterior remodeling.

Regulatory floodway - The channel of a river or other watercourse and the adjacent land areas that must be reserved to discharge the base flood without cumulatively increasing the water surface elevation more than one (1) foot.

Rehabilitation center - A facility that provides formal, organized services designed to alter specific physical, mental, or social functions of persons under treatment by reducing disability or discomfort. Such facilities also ameliorate the signs or symptoms causing such functions, which may include counseling, vocational, social and/or educational services aimed at restoring the overall well-being, health, and abilities of those being treated.

Religious institution - See "places of worship".

Rental Housing Unit, Long-term (Long-Term Rental) - Any portion of a dwelling for which payment or other consideration is being made to an owner, agent, or manager for the use or occupancy of that portion as an independent living facility for a period of time longer than thirty consecutive days, excluding transient occupancy such as hotels, motels, short-term rental and/or any bed and breakfast. It also means each apartment or each rental unit within a complex. A Long-Term Rental shall be considered a residential use and may operate only in zoning districts were residential use is permitted.

Rental Housing Unit, Short-term (STR or Short-Term Rental) - Any portion of a dwelling for which payment or other consideration is being made to an owner, agent, or manager for the use or occupancy of any portion of a dwelling for a short period of time less than thirty consecutive days. A Short-Term Rental shall be considered a residential use and may operate only in zoning districts were residential use is permitted. No Short-Term Rental shall be used for commercial events, weddings, receptions, fraternity functions, ticketed events, or similar assemblies.Short-term rentals shall also include the following:

- **Hosted Sharing** - The primary occupants or homeowners remain on-site in the

residence while hosting short-term guests.

- **Unhosted Sharing** - The primary occupants temporarily vacate the residential unit while renting it out to short-term visitors.
- **Dedicated Vacation Rentals** - The property has no primary occupants and is used exclusively for transient, hotel-like lodging.

Research and development facilities - Facilities that are primarily office uses for scientific research that can include the design, development, and testing of biological, chemical, electrical, magnetic, mechanical, and/or optical components in advance of product manufacturing. This use does not include the fabrication, mass manufacture, or processing of products.

Residential business - See "home occupation."

Residential first floor - Any residential use on the first floor of a building facing the primary street.

Responsible Party - A venue manager, venue owner, sound engineer, or other person authorized to make decisions regarding the use of sound equipment.

Restaurant - An establishment whose principal business is the selling of food and beverages to the customer in a ready-to-consume state, in individual servings. This use type does not include those restaurants serving food and/or beverages to customers in vehicles. See definition of "Restaurant, drive-in."

Restaurant, drive-in - An establishment whose principal business is the sale of food and/or beverages in a ready-to-consume state. The products sold are usually served in containers that are either edible or made of paper, plastic, or other disposable material. Consumption of the products may be within the restaurant building, a motor vehicle that is parked on the premises, or off the premises in a car, home or other locations as carry-out services.

Retail sales and service - Establishments primarily engaged in the sale of goods and materials to the general public. Examples of this use type may include, but are not limited to, bookstores, antique stores, bakeries, grocery stores, and other similar uses.

Retail sales and service-inside only - Businesses that offer merchandise and/or services to the public such as, but not limited to furniture, fine antiques, appliances, apparel, drugstores, flowers, decorative objects, furniture, jewelry, hardware, hobby supplies, liquor stores, shoe sales, variety stores, beauty/hair salon, catering, dry-cleaning, laundromat, appliance repair, and tattoo parlor.

Retail sales and service - with outside displays- Businesses that offer merchandise and/or services to the public that includes a need for outdoor displays such as, but not limited to: antique or "junktique" shops, garden furnishings, lumberyards, building supplies, construction equipment, farm equipment, industrial equipment, nurseries and greenhouses, vehicle sales, boat sales, recreational equipment sales, recreational vehicle sales, and car rentals.

Retaining wall - A structure that provides lateral support for a mass of soil and that owes its stability primarily to its own weight and the weight of any soil located directly above its base.

Retirement communities - A development that incorporates a variety of residential and nonresidential use types designed for citizens aged fifty-five (55) and older.

Rezoning - To change the zoning classification of particular lots or parcels of land.

Right-of-way - The surface and space in, upon, above, along, across, over, and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the city's corporate boundaries and under the jurisdiction of the city. This term shall not include any property owned by any person or entity other than the city or state.

Road or street, arterial - Roads that are intended to provide for connectivity between or within communities or to and from collectors and freeways.

Road or street, collector - Collector roads and streets connect local streets to the highway system's arterial roads or provide access to non-residential uses and arterial streets.

Road or street, local - A roadway, the main purpose of which is to provide access to abutting residential and non-residential properties.

Road, private - A way open to vehicular ingress and egress established as a separate tract for the benefit of certain adjacent properties. This definition shall not apply to driveways.

Road, public - All public property reserved or dedicated for street traffic. (see also "right-of-way")

Roof, pitch - The steepness of a roof as measured by the vertical rise (in inches) by the horizontal distance (run).

Rooming house - A building that is the primary residence of the owner and in which rooms are provided by the owner, for compensation, to three (3), but not more than twelve (12), adult persons not related to the owner by blood, marriage or adoption. See "Group Care Home or Facility."

Runoff - The flow of surface water resulting from precipitation.

CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT: Community Development - Planning

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: July 21, 2026

SUBJECT:
FIRST PUBLIC HEARING FOR AMENDING SEVERAL SECTIONS OF THE UNIFIED DEVELOPMENT CODE AS PART OF REVISION #15.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Community Development - Planning

DIRECTOR'S AUTHORIZATION:
Daniel Havelin, City Planner

SUMMARY:
The Unified Development Code was adopted on December 19, 2019, and last amended on February 17, 2026.

The second public hearing with possible consideration by the Board of Aldermen will be held on August 4, 2026. The Public Hearings were advertised in the Starkville Dispatch on July 3, 2026, and July 9, 2026.

The proposed amendments are as follows:

Proposed Revision #15 to the Unified Development Code Summer 2026		
Section Number	UDC Section Number	Description of Revision
3	3.7	Add reapplication clause for Variances- similar to Special and Use Exceptions
5	5.2.B3	Add statement "***=A minimum 0' setback may only be permitted if attached or touching adjacent buildings, driveway, or alley" for side setbacks in T5U, T-5C, and T-5U zoning districts

6	6.2.1	Add statement of one detached dwelling per lot for SD-2
6	6.2.2	Add statement of one detached dwelling per lot for SD-6
6	6.7.2	Removed C and MDU-20 zoning from districts that Cottage Courts are allowed
6	6.7.6	Change CO requirements to allow for COs to be issued if common areas are complete
6	6.7.7	Removed MDU 20 and C from chart, Change area per dwelling unit to 150% of underlying zoning district density, and Correct formatting error in chart
6	6.7.10	Change driveway requirements to allow for gravel with minimum arpon at entrance
13	13.7.11.D.3	Update restriction of types of signage allowed for Food Truck use. One sidewalk sign or yard sign and one banner meeting city requirement
13	13.7.11.D.13	Add size limits on tents used as part of Food Truck use.
13	13.9.6.D.2.G	Update restriction of types of signage allowed for Food Truck use. One sidewalk sign or yard sign and one banner meeting city requirement
13	13.9.6.D.2.H	Add size limits on tents used as part of Food Truck use.
13	13.9.1.B.6	Add graphic illustrating fence location on a lot and adding "natural grade" to measurement
13	13.9.7	Add 5G pole mount to Portable Telecommunication Facilities
14	14.6.2.4	Add right of way lighting for T-5C, T-5U, and T-5D
14	14.6.2.6.1	Remove "street grade" from the measurement of fence height and adding "natural grade" to align with 13.9.1.B.6
14	14.6.2.6.3	Removing "Chapter 94- Solid Waste" and adding "Section 8 of the Code of Ordinances City of Starkville, Mississippi"
14	14.10.3.D	Add statement that garage parking is used as part of the required parking calculation.
14	14.17	Add new section for requiring Underground Utilities
17	17.3.7	Change all building permits to expire after 1 year

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

ORDINANCE NO. 2026-__

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI, FOR AMENDING THE UNIFIED DEVELOPMENT CODE OF THE CITY OF STARKVILLE, MISSISSIPPI, TO REVISE DEVELOPMENT REGULATIONS AS PROVIDED HEREIN.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville are authorized pursuant to Mississippi Code Annotated Title 17, Chapter 1, and other applicable provisions of Mississippi law to adopt and amend zoning and land development regulations for the purpose of promoting the public health, safety, morals, convenience, prosperity, and general welfare; and

WHEREAS, Mississippi Code Annotated §17-1-17 authorizes municipalities to amend zoning ordinances and development regulations in accordance with applicable state law; and

WHEREAS, the Unified Development Code was adopted to implement the goals, policies, and recommendations of the City of Starkville Comprehensive Plan and to provide predictable, equitable, and effective regulations governing the use and development of land throughout the City; and

WHEREAS, the Unified Development Code provides that amendments to the Code should maintain and enhance consistency with the City's adopted Comprehensive Plan while protecting the public health, safety, and general welfare; and

WHEREAS, the City has conducted a comprehensive review of the Unified Development Code and has identified provisions requiring clarification, modernization, correction of inconsistencies, administrative improvements, and updated development standards in order to improve the effectiveness, efficiency, and administration of the Code; and

WHEREAS, the proposed amendments are intended to improve the clarity, consistency, predictability, and implementation of the Unified Development Code while preserving the legislative intent of the City's adopted land use policies and promoting orderly growth and development; and

WHEREAS, the Mayor and Board of Aldermen have reviewed the proposed amendments, the supporting staff analysis, and all other information presented regarding the proposed revisions; and

WHEREAS, the Mayor and Board of Aldermen find that the proposed amendments are authorized by Mississippi law, are consistent with the goals and policies of the Starkville Comprehensive Plan, promote the public health, safety, and general welfare, improve the

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administration of the Unified Development Code, and are in the best interests of the citizens of the City of Starkville.

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

SECTION 1. That Sections 3, 5, 6, 13, 14, and 17 of the Unified Development Code of the City of Starkville shall be amended as provided herein-above.

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

ORDAINED AND APPROVED, this the __ day of _____, 2026, at the _____ Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

_____

D. Lynn Spruill, Mayor, City of Starkville

_____

Joanna McLaurin, City Clerk

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SECTION 1: **AMENDMENT** "3.7.3 Review Procedures" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

3.7 Variances
3.7.3 Review Procedures

A. **Application.**
All applications for a variance shall be in the form required and provided by the City Planner. Completed application packages are due by 5:00 p.m. on the deadline date as set forth by the approved Board of Adjustments and Appeals schedule. Such applications shall be submitted to the City Planner together with the fee established by resolution of the Mayor and Board of Aldermen. A "completed application" shall include the application form, the applicable fee, a legal description of the subject property, letter of authorization if required and all required supplemental information necessary to render determinations related to the variance request including:
    1. **Interest and ownership.**
    The applicant's name, address, and interest in the application, the concurrence of the owner or owners of the entire land area and structures to be included within the subject property.
    2. **Applicant statement.**
    A statement explaining the reason for the variance request.

B. **Review by the development review committee.**
The application may be required to be reviewed by the Development Review Committee before their public hearing date as determined by City Planner. Comments from this meeting, if not addressed prior to hearing, shall be added to the staff report for the public hearing as a recommended condition(s) of approval.

C. **Administrative examination.**
Upon receipt of an application for a variance, the City Planner shall examine, or cause to be examined, the application and shall make such investigation into the proposed variance as is necessary. If the application is determined to be complete, the City Planner shall place the item on the agenda for the Board of Adjustment and Appeals. The date the item will be heard by the Board shall be determined by the Board of Adjustment and Appeals schedule.

D. **Public hearing.**
Upon receipt of an application for a variance, the Board of Adjustments and Appeals shall hold a public hearing upon the application in accordance with the procedures cited in the following subsection, and recommend approval with or without conditions or recommend denial of the request. If recommended for approval or denial, the request will then be scheduled for a public hearing for the Mayor and Board of Aldermen.

E. **Notice and public hearing procedure for variances.**
In considering and acting upon applications for variances, the following procedures shall be observed:
    1. **Mailing of notices.**
    The City Planner shall mail notices at least fifteen (15) calendar days prior to the scheduled public hearing, setting forth the time, place and purpose of the

public hearing to all owners of real property within a minimum of one hundred sixty (160) feet of the boundaries of the land upon which the variance is requested. For the purpose of notice requirements to nearby owners of real property, the names and addresses of the owners shall be deemed to be those on the current tax records of Oktibbeha County. The failure of any owner required by this section to be notified by mail sent to the address on the current tax records of Oktibbeha County shall not invalidate or otherwise have any effect on the recommendation or final decision of any application.

2. **Legal ad.**
   A legal ad shall be placed in the newspaper of record for Starkville at least fifteen (15) calendar days prior to the scheduled public hearing with the following information: governing body to hear the request, date of the hearing, time of the hearing, the location of the hearing, reason for the request, and a legal description of the property per Mississippi Code Title § 17-1-17
3. **Posting.**
   A sign shall be placed on the subject property in a conspicuous location at least fifteen (15) calendar days prior to the public hearing, notifying the general public of the request.

F. **Applicant to pay costs.**
   All costs of notification shall be paid by the applicant together with the application fee established by resolution of the Mayor and Board of Aldermen. The application fee for a variance that did not receive approval prior to the commencement of construction and/or requires a modification of an approved site plan or building plan shall be charged an application fee three (3) times the established rate. Costs which exceed that paid at the time of application shall be billed and paid by the applicant prior to the Board of Adjustment and Appeals' public hearing.

G. **Appearance and presentation.**
   At any public hearing upon any matter subject to the provisions of this article, the applicant seeking the variance and any other party desiring to be heard upon the application may appear in person, by agent or by attorney. The applicant shall be entitled to make a presentation and at the conclusion of presentations or statements by all other parties, shall be entitled to offer a statement in rebuttal if desired. The chairman of the Board of Adjustment and Appeals shall, at the commencement of the hearing upon each application or at any time during such hearing, require that parties desiring to make a presentation identify themselves and may specify the time to be allowed each such party within which to make such a presentation.

H. **Action.**
   If approval or denial is recommended by the Board of Adjustments and Appeals, that recommendation and any specific conditions for approval shall be forwarded to the Mayor and Board of Aldermen for their binding decision.

I. **Appeal.**
   Parties aggrieved by the final decision of the Mayor and Board of Aldermen, may appeal to a court of competent jurisdiction pursuant to state statute.

J. **Reapplication.** Reapplication for the same piece of property requesting the same or similar variance cannot be made within one (1) year from the date the application was originally denied by the Planning and Zoning Commission and/or the Board of Aldermen.

SECTION 2: **AMENDMENT** "5.2 Base Dimensional Standards" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

5.2 Base Dimensional Standards

Form-Based Districts				
A. Lot Width	T-4	T-5D	T-5C	T-5U
A1. Min	18'	25'	25'	25'
B. Principal Building Setbacks	T-4	T-5D	T-5C	T-5U
B1. Principal front setback (min/max)	6/18'	0/15'*	2/15'*	2/15'*
B2 side setback adjacent to street (min/max)	6/18'	0/15'*	2/15'*	2/15'*
B3. side setback (min/max)	3' or 0' if attached	0/24'***	0/24'***	0/2'***
B4. Rear setback (min)	3'	0'	3'	3'
C. Secondary Building Setbacks	T-4	T-5D	T-5C	T-5U
C1. Front setback interior lot	5' behind rear wall of primary building			
C2. Side setback adjacent to street (min/max)	6/18'	0/15'*	2/15'*	2/15'*
C3. Side setback (min)	3' or 0' if attached	0'***	0'***	0'***
C4. Rear setback (min)	3'	0'	3'	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	T-4	T-5D	T-5C	T-5U
D1. Front setback interior lot	5' behind rear wall of principal building	--	--	5' behind rear wall of principal building
D2. Side setback adjacent to street (min/max)	6/18'	--	--	2/15'*
D3. Side setback (min)	0'	--	--	0'
D4. Rear setback (min)	3'	--	--	3'
E. Parking Setbacks and Requirements	T-4	T-5D	T-5C	T-5U
E1. From primary street (min)	behind front wall of principal building(s)	20' behind front wall of principal building(s)	20' behind front wall of principal building(s)	20' behind front wall of principal building(s)

E2. Side adjacent to side street (min)	10’ unless a principal building, secondary building, and/or accessory dwelling is adjacent to the street, then behind the front wall of any street fronting buildings.	10’ unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.	10’ unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.	10’ unless a principal building, secondary building, and/or carriage house is adjacent to the street, then behind the front wall of any street fronting buildings.
E3. Masked from view from public by solid wall	yes	yes	yes	yes
E4. Driveway width within setback (max)	10’	24’	24’	24’
F. Height	T-4	T-5D	T-5C	T-5U
F1. Principal building in stories	3	4, 5 (■)	4, 5 (■)	3 1/2, 4 (■)
F2. Secondary building in stories	3	4, 5 (■)	4, 5 (■)	3 1/2, 4 (■)
F3. Accessory dwelling unit in stories	2	--	--	2
F4. Accessory structures in stories	1	1	1	1
G. Stories	T-4	T-5D	T-5C	T-5U
G1. Story height (min/max)	9/12’**	10/14’	10/14’	10/14’
G2. Commercial 1st floor (min/max)	N/A	11/25’	11/25’	11/25’
G3.Half story height (min/max)	9/12’**	--	--	10/14’
H. Lot Coverage	T-4	T-5D	T-5C	T-5U
H1. Maximum lot coverage	70%	90%	90%	90%
I. Lot Frontage Buildout	T-4	T-5D	T-5C	T-5U
I1. Percentage lot frontage buildout at front setback (min/max)	60/85%	85/100%	65/85%	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	60/85%	85/100%	65/85%	65/85%
J. Building Width- Special Exception required to vary from maximum	T-4	T-5D	T-5C	T-5U
J1. Street facing building width (max)	60’	120’	90’	90'
K. Transparency	T-4	T-5D	T-5C	T-5U

K1. 1st floor residential (min)	30%	30%	30%	30%
K2. 1st floor commercial (min)	n/a	70%	55%	45%
K1. Upper floors (max)	50%	50%	50%	50%
L. Orientation	T-4	T-5D	T-5C	T-5U
L1. Building(s)	Face primary frontage	Face primary frontage. Corner lots must face both frontages.	Face primary frontage. Corner lots must face both frontages.	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Corner lots must face frontage	Face primary frontage or interior courtyard. Corner lots must face frontage	Face primary frontage or interior courtyard. Corner lots must face frontage	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	Corner lots must face frontage	--	--	Corner lots must face frontage
M. Secondary Building(s) Requirements	T-4	T-5D	T-5C	T-5U
M1. minimum lot depth for secondary buildings	100’	100’	100’	100’
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes	yes	yes	yes
N. Ground Floor Elevation	T-4	T-5D	T-5C	T-5U
N1. 1st story residential (min/max)	16”/5’	16”/5’	16”/5’	16”/5’
N2. 1st story commercial (min/max)	N/A	0/2’	0/2’	0/2’
O. Pedestrian Access	T-4	T-5D	T-5C	T-5U
O1. Street-facing primary entrance along street	yes	yes	yes	yes
■=by Special Exception, -- = prohibited				
*=Minimum setback determined by Additional Setback Requirements for Public Frontage				
**=Story height may be reduced when upper floor is an open loft				
***=A minimum 0' setback may only be permitted if attached or touching adjacent buildings, driveway, or alley				

SECTION 3: **AMENDMENT** "6.2.1 SD-2 Single-Dwelling 2" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

6.2.1 SD-2 Single-Dwelling 2

A. Subject to the density restriction of two (2) dwelling units per acre. Allows for a single-dwelling unit in a detached house with a minimum lot size of 17,500 square feet. Only one detached dwelling per lot.
B. Smaller minimum lot sizes are permitted as a part of a compact development.
C. Smaller lot sizes and increased density as part of a conservation development are allowed in exchange for preserving common open space.

SECTION 4: **AMENDMENT** "6.2.2 SD-6 Single-Dwelling 6" of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

6.2.2 SD-6 Single-Dwelling 6

A. Subject to the density restriction of six (6) dwelling units per acre. Allows for a single-dwelling unit in a detached house with a minimum lot size of 6,000 square feet. Only one detached dwelling per lot.
B. Smaller minimum lot sizes are permitted as a part of a compact development.
C. Smaller lot sizes and increased density as part of a conservation development are allowed in exchange for preserving common open space.

SECTION 5: **AMENDMENT** "6.7.2 Allowed Districts" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

6.7.2 Allowed Districts

Cottage Courts shall be allowed in the following districts with the exception of areas that are a part of a local historic district: TN-E, TN-N, and MDU-9~~, C, and MDU-20~~ Districts with approval by special exception.

SECTION 6: **AMENDMENT** "6.7.6 Phasing Restricted" of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

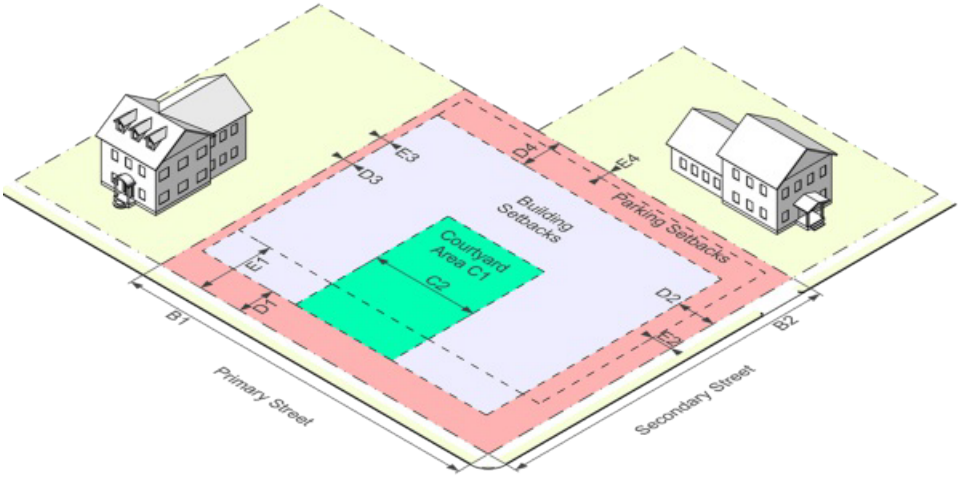
6.7.6 Phasing Restricted

Cottage Court Developments cannot be phased unless there is more than one central courtyard. Individual cottages cannot receive a Certificate of Occupancy until ~~all units and common areas are complete~~ the central courtyard and shared common areas for that unit are complete.

SECTION 7: **AMENDMENT** "6.7.7 Base Dimensional Standards" of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

6.7.7 Base Dimensional Standards



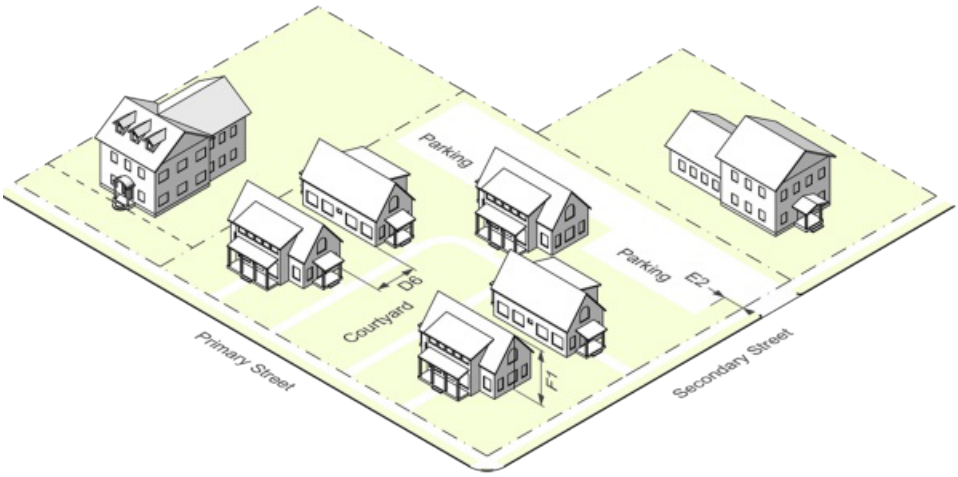


Fig 6.7-1

Cottage Court Development			
A. Site Dimensions	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
A1. Net site area (min)	22000 sq. ft.	22000 sq. ft.	18000 sq. ft.
A2. Site area per dwelling unit (min)	~~4400~~3667 sq. ft	~~4400~~3667 sq. ft	~~3600~~3667 sq. ft
~~A3. Site Dimensions (cont.)~~	~~TN-E~~	~~TN-N~~	~~MDU-9, MDU-20, & C~~
A3~~4~~. Number of cottage developments~~clusters~~ per block	1	1	2
B. Lot Dimensions	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
B1. Width (min)	150’	150’	150’
B2. Depth (min/max)	120/300’	120/300’	120/300’
C. Internal Courtyard	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
C1. Area per cottage(min)	600 sq. ft.	600 sq. ft.	500 sq. ft.
C2. Width of courtyard(min)	50’	50’	40’
D. Building/Structure Setback	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
D1. From primary street (min)	75% of the infill standards	10’, porch can encroach 50%	15’
D2. From side street (min)	75% of the infill standards	10’, porch can encroach 50%	15’
D3. From side lot line (min)	5’ (min) without driveway or 18’ feet with driveway, unless rear loaded by alley then 5’ (min) both sides. 10’ (min) from adjacent structure		
D4. From rear lot line (min)	20’	20’	20’
D5. From alley (min)	5’	5’	5’
D6. Building separation (without/ with fire rated walls)	10’/6’	10’/6’	10’/6’
E. Parking Setbacks	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
E1. From Primary street (min)	20’ behind the front facade of buildings adjacent to street		
E2. From side street (min)	10’	10’	10’
E3. From side lot line (min)	5’	5’	5’
E4. From rear lot line (min)	5’	5’	5’
E5. From alley (min)	0’	0’	0’
F. Height	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
F1. Building height (max)	25’, 1.5 story	25’, 1.5 story	30’ 2 story
F2. Building wall plate height (max)	17’	17’	20’
~~F3. Height (cont.)~~	~~TN-E~~	~~TN-N~~	~~MDU-9, MDU-20, & C~~
F4. Ground floor elevation (min)	2’	2’	2’

G. Pedestrian Access	TN-E	TN-N	MDU-9~~, MDU-20, & C~~
G1. Street-facing entrance or front porch required for units adjacent to street	yes	yes	yes
G2. Distance from common space (max)	25’	25’	25’

SECTION 8: **AMENDMENT** "6.7.10 Parking Standards" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

6.7.10 Parking Standards

A. Parking shall be twenty (20') feet behind the front facade of the cottage(s) adjacent to a primary street and screened from public view with a masonry wall and landscaping. Wooden fences are not approved screening material.
B. Driveways accessing all parking areas shall provide a minimum of an eight (8) foot concrete or paver apron at each entrance to the lot measured from the property line. This distance may be increased if the City Engineer determines that there are potential conflicts with sidewalks. ~~e paved with approved hard surface materials. A hard surface shall be defined as either concrete, asphalt, or pavers.~~
C. Parking located in the rear of the property not adjacent to an alley or street may be gravel.
D. Parking shall not be located between the courtyard and the primary entrance of the cottage.
E. Garages and carports shall not exceed two hundred (200) square feet and shall not occupy the first floor of a cottage fronting the courtyard.

SECTION 9: **AMENDMENT** "13.7.11 Food Truck" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

13.7.11 Food Truck

A. **Definition:** A licensed, motorized vehicle or mobile food unit which is temporarily parked on private property and not on the right-of-way where food items are sold to the general public. If on the right-of-way, refer to the Mobile Food Vendor requirements.
B. **Parking:** None.
C. **Loading:** None.
D. **Additional Standards:**
    1. Food trucks and/or associated seating must not occupy on-site parking spaces required to fulfill the minimum requirements for the principal use, unless the principal use's hours of operation do not coincide with those of the food truck business.
    2. Traffic circulation, public safety, siting of food trucks, and parking will be reviewed and may be subject to the conditions of approval by the City Planner.
    3. No audio amplification or permanent signage may be installed as part of a food truck's vending operation. ~~One (1) sidewalk sign shall be allowed within ten (10) feet of the food truck.~~Food truck operators shall be permitted to display exactly one temporary sign—limited to either a sidewalk sign, a yard sign, or a banner sign—placed within ten (10) feet of the food truck.
    4. The food truck vendor is responsible for the proper disposal of waste and trash associated with the operation. City trash receptacles are not to be used for this purpose. Vendors must provide their own trash receptacle on-site for patrons. Vendors must remove all waste and trash from their approved location at the end of each day or as needed to maintain the health and safety of the public. The vendor must keep all areas associated with the food truck and any associated seating area clean of grease, trash, paper, cups or cans associated with the vending operation. No liquid waste or grease is to be disposed in tree pits, storm drains, onto the sidewalks, streets, or other public space. Under no circumstances can grease be released or disposed of in the City's sanitary sewer or stormwater system. All waste must be disposed of in accordance to all applicable local, state, and federal laws.
    5. All food truck vendors shall obtain and maintain a City of Starkville Privilege License and a mobile food vending permit for each mobile pushcart or mobile food preparation vehicle in operation. All applications for permit renewal shall be filed annually with the City of Starkville City Clerk's Office.
    6. If a business is subject to a Certificate of Health or sanitary examination, the person applying for permit must produce such certificate or permit from the County Health Department before a permit can be issued.
    7. A written indemnity agreement that will hold harmless the city, its officers, and employees, for any loss or liability or damage, including costs, for bodily injury or property damage sustained by a person as a result of the negligent

installation, use, or maintenance of a permitted space.

8. Food trucks shall provide written permission from the property owner.
9. The operators must be present at all times during the hours of operation.
10. A food truck operating in all districts shall operate only Thursday through Saturday between the hours of 6:00 a.m. and 2:00 a.m. and on Sunday through Wednesday between the hours of 6:00 a.m. and 10:00 p.m. Cleanup and removal of the food truck shall be completed within thirty (30) minutes of closing.
11. All generators associated with a food truck shall provide sound buffering for each generator. At no time shall any generator operate at 65 decibels or above measured at twenty-five (25) feet from the generator.
12. The use of City-owned utilities is strictly prohibited. Operators may utilize existing private electrical hookups on approved sites, provided they have written landlord consent and have obtained the necessary permits and inspections. Utilization of existing electrical tie-in will require review and permitting by the Building Official. New meter connections for food truck vendor use, shall not be permitted.
13. Any tent structure used in conjunction with a food truck operation shall not exceed a maximum footprint of 200 square feet, limited specifically to either one 10' x 20' tent or a maximum of two 10' x 10' tents.

SECTION 10: **AMENDMENT** "13.9.1 Accessory Use Or Structures (Excluding Dwellings)" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

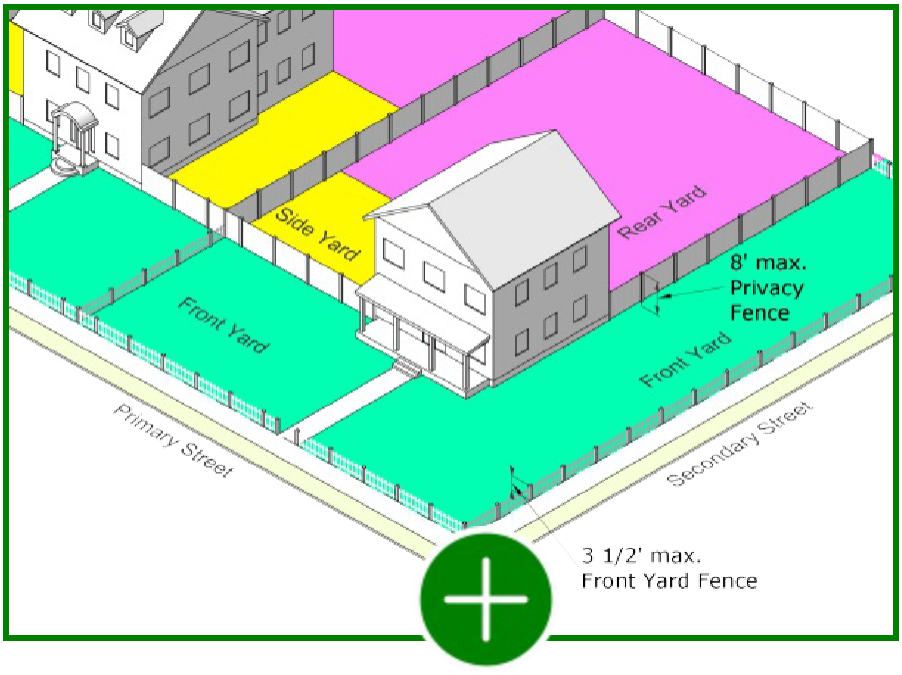
13.9.1 Accessory Use Or Structures (Excluding Dwellings)

A. **Definition:** An accessory use or structure that is incidental and subordinate to the principal use of the principal building. Structures with a kitchen area, full bathroom, electricity, and is heated or cooled shall be considered accessory dwellings.
B. **Accessory use or structure for residential uses**
    1. Garage, carport, workshop, and pool houses
        a. No garage, carport, workshop, or pool house shall be erected within ten (10) feet of any other building unless attached to the principal structure, or within five (5) feet of a property line unless stated otherwise in a district's base dimensional standards.
        b. No garage, carport, workshop, and pool house shall occupy more than thirty (30) percent of the required rear yard.
        c. An accessory structure shall not occupy any part of a required front yard or side yard except garages and carports if allowed in that district.
        d. A garage, carport, workshop, and pool houses cannot be used as an office or habitable space without meeting the requirements of the current adopted technical codes.
    2. Shed or storage building
        a. A maximum of one (1) shed or storage building shall be permitted on a property zoned for residential use.
        b. No shed or storage building shall be erected within ten (10) feet of any other building, or within five (5) feet of a property line unless stated otherwise in a district's base dimensional standards.
        c. A shed or storage building shall not occupy any part of a required front yard or side yard except those that are constructed as a part of a garage or carport if allowed in that district.
        d. A shed or storage building cannot be used as an office or habitable space without meeting the requirements of the current adopted technical codes.
    3. Swimming pool
        a. Swimming pools shall be located in the rear yard a minimum of five (5) feet from any building or property line.
        b. Pool equipment shall not be located within the front yard. Pool equipment shall be screened from view from the right-of-way.
        c. The discharge of water from the pool or pump shall not be discharged onto adjacent property.
        d. Fencing shall be provided for all swimming pools as required by current building codes.
    4. Covered, open-air structure

a. No covered, open-air structure shall be erected within five (5) feet of a property line.
b. A covered open-air structure shall not occupy any part of a required front yard unless it is part of the principal structure and meets current building code.

5. Outdoor living and recreation
   a. No outdoor living and recreation areas shall be erected within five (5) feet of a property line.
   b. Outdoor living and recreation areas shall not occupy any part of a required front yard.
   c. Decks without a cover are only allowed to encroach in the rear and side yard setback, provided that the edge of the deck is at least three (3) feet from any lot line and no more than thirty (30) inches above the finished grade at the lot line of the adjacent property.
6. Fences
   a. From the street facing facade of any principal building to the right-of-way line of the streets, fences shall not be more than three and a half (3 ½) feet in height above natural grade.
   b. Fences located behind the front facade of the principal building shall not exceed eight (8) feet in height.
   c. Razor wire shall not be placed on any fence.
   d. See development standards charts for additional fencing requirements.

Fig 13.9.1-



7. Community Sharing Structures (little free library, food pantry, toy share etc.)
   a. Community Sharing Structures shall be permitted as accessory freestanding facilities in residential areas
   b. A maximum of one (1) freestanding self-serve structure shall be

permitted on a property zoned for residential use

c. A community sharing structure shall not be erected within ten (10) feet of a side property line or within the site triangle of a driveway or street.
d. The maximum height of a community sharing structure shall be no taller than six (6) feet.
e. Community sharing structures shall be built to securely protect contents from weather hazards and be safely secured to the ground or wall.
f. Community sharing structures shall not obstruct vehicular, bicycle, or pedestrian traffic.

C. **Accessory use or structure for commercial uses**

1. Shed or storage building used for storage for merchandise, supplies, and equipment
    a. No shed or storage building shall be erected within ten (10) feet of any other building, or within five (5) feet of a property line unless stated otherwise in a district's base dimensional standards.
    b. A maximum of one (1) shed or storage building shall be permitted on a property zoned for commercial use.
    c. A shed or storage building cannot be used as an office or habitable space.
    d. A shed or storage building shall not occupy any part of a required front yard or side yard.
    e. A shed or storage building shall be limited to one (1) story in height.
2. Freestanding self-serve structures (atms, vending machines, ice machines, donation bins, etc.)
    a. Freestanding self-serve structures or equipment shall be permitted as accessory freestanding facilities only when the location does not present a hazard to the motoring public, and they are lit and located in such a manner as to maximize the safety of the public using the facility.
    b. If a drive-thru is provided, the site must accommodate safe stacking space for up to three (3) vehicles.
    c. All associated utility connections to freestanding self-serve structures shall be designed to not be seen from the street or adjacent property. Free standing meter and breaker boxes shall not be permitted.
    d. The areas adjacent to any freestanding self-serve structure or equipment shall be kept clean and free from any trash or any other byproduct associated with the use.
    e. Contact information including name and address of the person or organization responsible for the structure shall be posted on the structure in a visible location.
3. Outdoor cooking area that are accessory to a principal building.
    a. If possible, all outdoor cooking equipment shall be located on the side or rear of the principal building.
    b. The areas adjacent to any outdoor cooking equipment visible from the street shall be kept clean and free from any trash, ashes, wood stacks,

or any other byproduct associated with cooking.

4. Fences
    a. From the street facing facade of any principal building to the right-of-way line of the streets, fences shall not be more than three and a half (3 ½) feet in height.
    b. Fences located behind the front facade of the principal building shall not exceed eight (8) feet in height.
    c. Razor wire shall not be placed on any fence.
    d. See development standards charts for additional fencing requirements.
5. Community Sharing Structures (little free library, food pantry, toy share etc.)
    a. Community Sharing Structures shall be permitted as accessory freestanding facilities in commercial areas
    b. A maximum of one (1) freestanding self-serve structure shall be permitted on a property zoned for residential use
    c. A community sharing structure shall not be erected within ten (10) feet of a side property line or within the site triangle of a driveway or street.
    d. The maximum height of a community sharing structure shall be no taller than six (6) feet.
    e. Community sharing structures shall be built to securely protect contents from weather hazards and be safely secured to the ground or wall.
    f. Community sharing structures shall not obstruct vehicular, bicycle, or pedestrian traffic.

D. **Accessory use or structure for Industrial uses**

1. Shed or storage building used for storage for merchandise, supplies, and equipment.
    a. No shed or storage building shall be erected within ten (10) feet of any other building, or within five (5) feet of a property line unless stated otherwise in a district's base dimensional standards.
    b. A shed or storage building cannot be used as an office or habitable space on a property zoned for industrial use.
    c. A shed or storage building shall not occupy any part of a required front yard.
2. Fences
    a. The maximum height of fences and walls shall be eight (8) feet above grade.
    b. Razor wire shall not be placed on any fence adjacent to the right-of-way, within the front setback, or along any property line that is not zoned for industrial uses.
    c. See development standards charts for additional fencing requirements.

SECTION 11: **AMENDMENT** "13.9.6 Temporary Uses" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

13.9.6 Temporary Uses

A. **Definition:** A temporary use is a use that is intended to allow for the short-term placement of activities, many of which would not be allowed on a permanent basis within that zoning district.
B. **Parking:** None
C. **Loading:** None.
D. **Additional Standards:**
    1. **Garage or yard sales**
        a. The sale of second hand goods owned by the person who occupies the residence in which the second hand goods are sold.
        b. A person shall not sell merchandise acquired solely for the purpose of resale at a garage or occasional sale. Sales may occur no more than four (4) times a year for no longer than three (3) days on each occurrence.
        c. No off-site signage is permitted for any garage or carport sales.
    2. **Temporary sales**
        a. The open sale of seasonal items including but not limited to: produce, crawfish, barbeque, Christmas trees, and pumpkins. Firework stands are not permitted with city limits.
        b. Temporary sales shall require a transient vendor's permit from the City of Starkville City Clerk's Office.
        c. Temporary sales on private property shall not occupy any required parking space that is needed to meet the minimum requirements of the primary use of the property.
        d. Vendors shall secure written permission from the property owner of the site. Customers and employees of the temporary sales must be able to use the sanitary facilities of the sponsoring business owner.
        e. The vendor is responsible for the proper disposal of waste and trash associated with the operation. City trash receptacles are not to be used for this purpose. Vendors must provide their own trash receptacle on-site for patrons. Vendors must remove all waste and trash from their approved location at the end of each day or as needed to maintain the health and safety of the public. The vendor must keep all areas associated with the temporary sale and any associated seating area clean of grease, trash, paper, cups or cans associated with the vending operation. No liquid waste or grease is to be disposed in tree pits, storm drains, onto the sidewalks, streets, or other public space. Under no circumstances can grease be released or disposed of in the City's sanitary sewer system.
        f. Vendor operating hours in all districts shall only operate between the hours of 6:00 a.m. and 12:00 a.m. Cleanup and removal of the

pushcart or vehicle shall be completed within thirty (30) minutes of closing.

g. Any tent structure used in conjunction with a temporary sales operation shall not exceed a maximum footprint of 200 square feet, limited specifically to either one 10' x 20' tent or a maximum of two 10' x 10' tents.
h. Temporary sales operators shall be permitted to display exactly one temporary sign—limited to either a sidewalk sign, a yard sign, or a banner sign—placed within ten (10) feet of the vehicle.

3. **Temporary Events**
    a. Shall include carnivals, circus', and/or fairs.
    b. Temporary events shall be required to be approved by the Board of Aldermen.
4. **Temporary Real Estate Office**
    a. A temporary real estate office (e.g., mobile trailer), may be used in conjunction with an approved subdivision or development project, in any district for sales or leasing.
    b. The location of temporary real estate offices shall be illustrated on the approved site plan or infrastructure plan.
    c. Temporary real estate offices can be located on-site during the active construction process until a certificate of occupancy is issued for any part of the development or subdivision. After issuance of a certificate of occupancy, the temporary real estate office shall be removed from the property. A temporary real estate office may remain up to six (6) months after the certificate of occupancy with the approval of the City Planner.
5. **Temporary Construction Office and Storage**
    a. A temporary construction office and storage can contain a contractor's office and equipment sheds, including steel cargo storage containers.
    b. Temporary construction offices and storage are allowed in any district provided a building permit has been issued for construction on the site and such facilities are placed on the same lot of the building permit. After issuance of a certificate of occupancy, the temporary construction office and all storage structures shall be removed from the property.
    c. The location of temporary real estate offices shall be illustrated on the approved site plan or infrastructure plan.

SECTION 12: **AMENDMENT** "13.9.7 Portable Telecommunication Facilities" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

13.9.7 Portable Telecommunication Facilities

A. **Definition.** Portable cellular base station with accompanying equipment used to provide temporary wireless network coverage and/or capacity which includes but is not limited to: Cellular on wheels (COW) ~~and~~ , Cellular on light truck (COLT), and pole mounted 5g telecommunications antenna.
B. **Parking:** None
C. **Loading:** None
D. **Additional Standards:**
    1. **Application Requirements**
        a. **Application Form.** All requests shall submit a complete application containing information as is outlined on the application form available in the Planning Department or on the website of the Planning Department and shall be submitted to the City Planner a minimum of fourteen (14) days in advance of the requested date of the deployment.
        b. **Application Fees.** Application fees shall be in accordance with established fee schedule and due upon approval of the permit.
        c. **Content.** The application shall include a map of the desired coverage area for the portable telecommunication facilities and the event associated with the need for additional coverage. The applicant shall justify the selection of the proposed site.
        d. **Duration.** The application shall state the duration the portable telecommunication facility will be located on site. This shall include setup and takedown time.
        e. **Leasing or Owner's Agreement Requirement.** The application shall include documentation of valid lease or agreement with the owner of the site that the portable telecommunication facility is proposed to be located.
        f. **Proof of Insurance.** The application shall include proof that all equipment associated with the portable telecommunication facility is adequately insured for injury and property damage. Proof of insurance shall be provided to the City of Starkville with any application submitted under this Code.
        g. **Hold Harmless Agreement.** The Applicant must execute a written agreement to indemnify the City and its officers and employees against all claims of injury or damage to persons or property, whether public or private, arising out of the use of the portable telecommunications facility.
        h. **Permitting.** After review and acceptance of an application, the City Planner may approve a permit for a portable telecommunication facility. The approval of the permit may be renewed at the discretion

of City Planner.

2. **General Requirements**
    a. Portable telecommunication facilities may be approved for special events, in the case of equipment failure of permitted telecommunication facilities, equipment testing, equipment replacement, or emergency situations.
    b. All portable telecommunication facilities shall comply with Federal Communications Commission and Federal Aviation Administration rules and have all required licenses. No permits shall be issued until proof of approval for any required license has been submitted.
    c. **Notice to Remove.** Within twelve (12) hours following written notice from the City, a notified wireless provider shall, at its own expense; remove, relocate, change or alter the position of any portable telecommunication facility.
    d. **Emergency Removal or Relocation of Facilities.** The City retains the right and privilege to cut or move any portable telecommunication facility located within the rights-of-way of the City, as the City may determine to be necessary, appropriate, or useful in response to any public health or safety emergency. If permitted by circumstances, the City shall notify the wireless provider in advance and provide the wireless provider an opportunity to move its own facilities prior to cutting or removing a facility; or, when circumstances do not permit, shall notify the wireless provider after cutting or removing any such facility.

SECTION 13: **AMENDMENT** "14.6.2.4 - Site Lighting And Building Illumination" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

14.6.2.4 - Site Lighting And Building Illumination

Site Lighting and Building Illumination	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20	CN	C	CR	I	T-4	T-5D	T-5C	T-5U	S-M	S-I	S-E	O-TND	O-CD	O-I	O-C	O-E	O-TN
Buildings fronting public streets shall provide pedestrian-scale lighting at entrances, storefronts, canopies, and façades. Lighting shall illuminate the adjacent public sidewalk to a minimum maintained illumination level of 1.0 foot-candle at grade and shall be shielded to prevent glare onto adjacent properties and roadways.	--	--	--	--	--	--	--	--	--	--	--	□	■	■	■	--	--	--	--	--	--	--	--	--

□ = Required, ■ = Required for Multi-Unit Residential, Commercial Use, Mixed Use, or Institutional Use, -- = Not Applicable or Not Required

SECTION 14: **AMENDMENT** "14.6.2.6.1 - Fences" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

14.6.2.6.1 – Fences

Site Lighting and Building Illumination	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20	CN	C	CR	I	T-4	T-5D	T-5C	T-5U	S-M	S-I	S-E	O-TND	O-CD	O-I	O-C	O-E	O-TN
The maximum height of fences and walls that are not part of a required screen shall be three and a half (3 1/2) feet above natural grade street grade when located in a front yard. Otherwise the maximum height of a fence is eight feet.	■	■	■	■	■	■	■	--	--	■	--	■	--	--	--	■	■	■	■	■	--	--	■	--

☐ = Required, ■ = Required for Multi-Unit Residential, Commercial Use, Mixed Use, or Institutional Use, -- = Not Applicable or Not Required

SECTION 15: AMENDMENT "14.6.2.6.3 - Location And Screening Of Solid Waste Containers" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

14.6.2.6.3 - Location And Screening Of Solid Waste Containers

Location and Screening of Solid Waste Containers	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20	CN	C	CR	I	T-4	T-5D	T-5C	T-5U	S-M	S-I	S-E	O-TND	O-CD	O-I	O-C	O-E	O-TN
Dumpsters, waste oil, and grease container areas shall be considered solid waste containers and comply with Section 8 of the Code of Ordinances City of Starkville, Mississippi Chapter 94- Solid Waste	■	--	--	□	□	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	□

■ = Required, □ = Required for Multi-Unit Residential, Commercial Use, Mixed Use, or Institutional Use, -- = Not Applicable or Not Required

SECTION 16: **AMENDMENT** "14.10.3 Calculation Of Required Parking" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

14.10.3 Calculation Of Required Parking

A. The number of parking spaces required shall be calculated in accordance with the parking for that use. Where the use is not specifically listed or only a broad use category is shown, the City Planner shall be responsible for categorizing the use and determining the minimum number of parking spaces.
B. For a multi-tenant development with a combination of commercial or institutional uses, the parking requirements are the sum of the requirements for each use, and no parking space for one (1) use can be included in the calculation of parking requirements unless otherwise permitted in this section.
C. Institutional and commercial uses that share a parking lot with other commercial uses may not exceed their minimum parking by more than twenty-five percent (25%).
D. Carport or Garage parking is counted as part of the required parking calculation for residential uses.

SECTION 17: **ADOPTION** "Section 14.17 Underground Utility Requirements" of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

Section 14.17 Underground Utility Requirements*(Added)*

14.17.1 Purpose.

The purpose of this section is to promote public safety, improve utility system reliability, reduce visual clutter, enhance community character, and ensure that utility infrastructure associated with development is installed in a manner consistent with the intent of this Code.

14.17.2 Applicability.

Existing overhead utility facilities lawfully installed prior to the effective date of this section shall be considered conforming until redevelopment activities trigger the requirements of this section. The provisions of this section shall apply to:

A. All new development requiring site plan approval, infrastructure plan approval, final plat approval for a major subdivision, or the issuance of a building permit for a new principal structure and/or associated with development activities subject to site plan review; and
B. All substantial redevelopment. For purposes of this section, substantial redevelopment shall mean any redevelopment, reconstruction, renovation, expansion, or improvement where the cumulative value of permits issued within a three-year period exceeds fifty (50) percent of the replacement value of the principal structure, excluding land value, as determined by the Oktibbeha County Tax Assessor or a certified appraisal approved by the City.

14.17.3 Underground Utility Requirement

A. All electric distribution facilities, service lines, communication facilities, fiber optic facilities, cable television facilities, and similar utility infrastructure installed to serve a development subject to this section shall be installed underground.
B. For any site subject to site plan approval, all existing overhead distribution facilities and service lines located along the street frontage of the redevelopment site shall be relocated underground for the full length of the property's frontage on each public street, except as provided in subsection C.
C. The requirements of subsection B shall not apply to:
    1. Industrial uses.
    2. Existing single detached dwelling uses.
    3. Existing attached duplex dwelling uses.
    4. Commercial uses where the primary electrical service is provided from the rear of the property through a utility easement, alley, or other utility corridor not located along the property's public street frontage, and where the serving utility provider determines that compliance with subsection B would be technically impracticable or would require disproportionate reconstruction of

the existing utility system.

D. The undergrounding requirement shall extend to all distribution facilities and service lines located within public rights-of-way, utility easements, and other areas adjacent to the redevelopment site necessary to provide a continuous underground utility system along the affected frontage. The extent of required underground utility improvements shall be reasonably related and proportional to the development or redevelopment activity triggering compliance.

E. Where strict application of this section would result in isolated overhead utility facilities, dead-end utility poles, or other impractical utility configurations, the Development Review Committee may require undergrounding of adjacent facilities only to the minimum extent necessary to eliminate isolated poles, maintain system continuity, or comply with utility engineering standards.

F. All utility infrastructure required by this section shall be designed and installed in accordance with applicable City standards and the requirements of the serving utility provider.

14.17.4 Exemptions.

The underground utility requirements of this section shall not apply to:

A. Electric transmission facilities and associated support structures.

B. Electric sub-transmission facilities, bulk power facilities, major feeder facilities, and similar facilities not classified as distribution facilities by the serving utility provider.

C. Electrical substations, switching stations, transformers, metering equipment, and similar utility appurtenances that cannot reasonably be installed underground.

D. Temporary utility facilities associated with construction activities.

E. Utility facilities that the serving utility provider certifies cannot reasonably be installed underground due to engineering, safety, reliability, or regulatory requirements.

14.17.5 Utility Provider Certification.

Where an exemption is requested pursuant to Section 14.17.4, the applicant shall provide written documentation from the serving utility provider identifying the affected facilities and the basis for the exemption. Classification of utility facilities shall be determined by the serving utility provider having jurisdiction over the facilities.

14.17.6 Compliance.

Required underground utility improvements shall be completed, or financial security acceptable to the City shall be provided, prior to issuance of a certificate of occupancy. The Development Review Committee shall have the authority to determine compliance with this section and may require additional information from the applicant or serving utility provider as necessary.

14.17.7 Hardship Relief.

The City Planner may grant relief as an administrative adjustment from the undergrounding requirements of this section where the applicant demonstrates that: (1) the cost of undergrounding exceeds twenty percent (20%) of the total project cost; or (2) compliance

would render the project economically infeasible. Economically infeasible shall mean that the cost of undergrounding would prevent a reasonable economic return on investment or make completion of the project impracticable. The applicant shall submit documentation supporting the request, including cost estimates prepared by qualified professionals acceptable to the City. The City Planner may consult with the serving utility provider regarding utility construction costs and feasibility prior to issuing an administrative adjustment.

14.17.8 Appeal.

Any determination made pursuant to this section may be appealed in accordance with Section 3.8 of this Code.

SECTION 18: **AMENDMENT** "17.3.7 Expiration Of Building Permits" of the City of Starkville Unified Development Code is hereby *amended* as follows:

AMENDMENT

17.3.7 Expiration Of Building Permits

A. Any building permit issued in accordance with the Unified Development Code and the Technical Codes shall become invalid unless the work authorized by it has not commenced within ninety (90) days after the issuance of the permit and/or if continuous work has ceased for ninety (90) days or more. The determination of continuous work shall be based on observations by and the opinion of the Building Official. All building permits shall expire after one (1) year~~except for that residential permits shall expire after two (2) years of the date issued.~~
B. Any demolition permit shall expire ninety (90) days after issuance of the demolition permit.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Mayors Office
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF A RESOLUTION TO EXTEND ADDITIONAL FUNDING TO THE GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY FOR THE AIR SERVICE FROM GTR TO DFW IN THE AMOUNT EQUAL TO 20 PER CENT OF THREE HUNDRED THOUSAND DOLLARS ($300,000.00) FOR AN ADDITIONAL SIXTY THOUSAND DOLLARS ($60,000.00) AS A PARTICIPATING SPONSOR.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Mayors Office

DIRECTOR'S AUTHORIZATION:

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

RESOLUTION BY THE CITY OF STARKVILLE SUPPORTING THE ADDITIONAL GRANT TO SUPPLEMENT THE SECOND YEAR OF THE WEST-BOUND FLIGHT AT THE GOLDEN TRIANGLE REGIONAL AIRPORT

WHEREAS, the City of Starkville, along with Oktibbeha County, the City of Columbus, Lowndes County, the City of West Point and Clay County (collectively the "Sponsors"), is one of the sponsoring entities of the Golden Triangle Regional Airport Authority; and

WHEREAS, the Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region, and the sponsoring entities are committed to the success of the Airport and the benefits it brings to the area; and

WHEREAS, the Authority previously sought and obtained a Small Community Air Service Development Grant (the “Grant”) intended for the purpose of attracting air carriers with a resulting enhancement of air service into the Golden Triangle Region, and the Sponsors approved the Grant and contributed their respective share of the Match that was required for the Grant, and

WHEREAS, the Grant was successful and new American Airlines service operated by SkyWest (the “Carrier”) is providing air service to and from Dallas, Texas, and the Grant and the Match have enabled the Carrier to operate economically, and

WHEREAS, both public and private and industrial members of the Golden Triangle have expressed a resounding praise of the presence and contribution to the community and its continuing economic growth; and

WHEREAS, the recent unexpected and dramatic increase in air fuel has caused a great increase in the Carrier's operating cost, and as a result, the Carrier needs additional funding to preserve its place at the Golden Triangle Regional Airport and the Golden Triangle Community, and the Sponsors acknowledge that the Authority will provide waivers of its customary Airport fees, including rent and landing fees, and contributions from additional parties have been sought for the purpose of maintaining the presence of the Carrier service, with the result that the contributions from the Sponsors shall total Three Hundred Thousand Dollars ($300,000.00), allocated below, and the Sponsors deem it appropriate to contribute as a subsidy against the expected shortfall in revenues for the succeeding year, and

WHEREAS, the Carrier shall submit monthly and quarterly financial reports and as needed the Sponsor shall submit its proportionate share of the revenue shortfall and under the

proposed contribution plan, the sponsoring entities shall each pay a proportionate part of the total Match, as follows:

City of Columbus	25 per cent
City of Starkville	20 per cent
Clay County	5 per cent
City of West Point	5 per cent
Lowndes County	25 per cent
Oktibbeha County	20 per cent

WHEREAS, the City of Starkville, through its Mayor and Board of Aldermen, has determined that it would be in the best interest of the City of Starkville, the Golden Triangle Regional Airport Authority and the Golden Triangle Area to support the continued operating of the Carrier and to approve and authorize the commitment of its portion of the contribution as detailed above,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Starkville as follows:

The City of Starkville recognizes the need for continued support of an enhanced air service and approves the terms and conditions of the subsidy to be tendered through the Authority, and commits the City of Starkville to the funding of its portion of the contribution, being 20% of the total subsidy, without limitation or condition regarding the other commitments, in their proportionate parts as set forth above, and with the further understanding that the Authority shall provide an additional commitment of the waiver of its airport fees and marketing, all to promote the continuance of the additional air service at the Golden Triangle Regional Airport.

IT IS FURTHER RESOLVED that the Mayor of the City of Starkville, is authorized to take all steps necessary to execute such documents as are appropriate to make the commitment provided above and to fund its portion of the subsidy, and to take all other actions in the name of and on behalf of the City of Starkville as in his judgment is necessary and appropriate to carry out the transactions contemplated by the foregoing resolutions.

Alderman _____ moved the adoption of the foregoing Resolution, and Alderman _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon 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 foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the 21st day of July, 2026.

_____

Lynn Spruill, Mayor,
City of Starkville

MISSISSIPPI STATE UNIVERSITY®

June 11, 2026

Dear Supervisors, Aldermen, and Council Members:

On behalf of Mississippi State University, I am writing to express our institution's strong support for American Airlines' westbound service, operated by SkyWest, at the Golden Triangle Regional Airport (GTRA). I hope you will continue to see the value of these flights and are able to make any necessary investments needed to ensure they remain available.

Reliable commercial air service is an important asset for Mississippi State University and for the economic vitality of our region. Our faculty and staff depend on convenient air transportation to engage with research partners, federal agencies, industry leaders, alumni, and prospective students across the country and around the world. Additionally, many students and their families take advantage of the services available at GTRA.

The addition of westbound service through Dallas/Fort Worth has expanded critical access and connectivity in ways that benefit both the university and the broader Golden Triangle community. These western connections are increasingly important as more students and families from Texas choose MSU and as our many alumni across Texas continue to engage with campus and our local communities.

Strong air service also strengthens our region's ability to attract new business investment, support existing industries, recruit talent, and compete for future economic development. The benefits extend well beyond any single institution and contribute to the long-term growth and competitiveness of our communities. This service also enhances opportunities for additional alumni, friends, visitors, and guests to visit MSU and contribute to our local economies throughout the region during their stay.

For these reasons, I ask for your continued regional support for the Golden Triangle Regional Airport and its efforts to sustain and expand commercial air service to Dallas/Fort Worth. The success of these expanded flight options will depend on the collective commitment of local governments, businesses, residents, and institutions like ours who recognize the value of robust, multi-faceted transportation infrastructure.

Thank you for your leadership and your continued partnership in advancing the future of the Golden Triangle, your communities, and Mississippi State University. I hope you will call if I can ever be of assistance.

Sincerely,

Mark E. Keenum
President

Office of the President
4000 Lee Hall • P. O. Box 6018 • Mississippi State, MS 39762-6018 • Phone: 662-325-3221 • president@msstate.edu

June 9, 2026

To Whom It May Concern:

On behalf of the Golden Triangle Development LINK, we would like to express our support for the continued service of American Airlines operated by SkyWest Airlines at the Golden Triangle Regional Airport (GTRA).

The Golden Triangle Regional Airport serves as an important gateway for our region, connecting our communities to destinations across the country and around the world. The air service to and from Dallas, Texas has been instrumental in expanding accessibility for residents, visitors, businesses, and community partners throughout Clay, Lowndes, and Oktibbeha counties.

Strong regional assets like GTRA contribute to the overall success and continued growth of the Golden Triangle. Reliable commercial air service enhances connectivity, creates opportunities for business and economic development, and supports the quality of life for those who live, work, and visit here.

We recognize this service is made possible through the commitment and contributions of the airport's owning governing bodies. Their continued investment reflects a shared dedication to regional collaboration and the long-term success of the Golden Triangle.

The LINK greatly appreciates the ongoing partnership between our local governments, the Golden Triangle Regional Airport, American Airlines, and SkyWest Airlines. The commitment to maintaining reliable air service creates opportunities for each of our communities and ensures our region remains connected for years to come.

Sincerely,



Meryl Fisackerly
Chief Executive Officer
Golden Triangle Development LINK

June 16, 2026

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

Dear Mayor Spruill and Members of the Board of Aldermen:

On behalf of the Greater Starkville Development Partnership, I want to express our strong support for the continued westbound service operated by American Airlines and SkyWest Airlines at the Golden Triangle Regional Airport.

The Dallas/Fort Worth connection has quickly become a critical asset for our city and the region. It strengthens our ability to recruit new industry, support existing employers, and maintain the level of connectivity that modern economic development requires. Reliable commercial air service is one of the first factors companies evaluate when considering investment, and this route positions the Golden Triangle competitively in that regard. This service also plays an important role in student recruitment for Mississippi State University. As the university continues to attract a growing number of students and families from Texas and the broader Southwest, direct access to Dallas/Fort Worth makes travel more convenient and strengthens our ability to recruit.

Equally important, the westbound flight is performing well. Passenger occupancy has steadily increased throughout its first year, demonstrating clear demand and validating the community's investment in this route. Sustaining this momentum is essential as we work to protect and expand future commercial air service options for our region.

We appreciate each of you, your leadership, and your continued commitment to regional collaboration. Supporting GTRA is an investment in long-term economic growth and in the continued success of the community we serve.

Sincerely,

Mike Tagert
President and CEO

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Airport
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF RENEWING THE GENERAL LIABILITY AND HANGARKEEPERS COVERAGE FOR THE AIRPORT.

AUTHORIZATION HISTORY:
Yearly renewal

AMOUNT & SOURCE OF FUNDING:
In the amount of $7,727.00 - 015-505-620-370

REQUESTING DEPARTMENT:
Airport

DIRECTOR'S AUTHORIZATION:
Rodney Lincoln, Airport Director

SUMMARY:
The attached is an annual renewal policy. Aviation General Liability (AGL) and Hangarkeepers coverage protect airport operators, Fixed-Base Operators (FBOs), and service providers from bodily injury, third-party property damage, and damage to customer aircraft in their care, custody, or control.

FOR MORE INFORMATION CONTACT:
Rodney Lincoln or Joanna McLaurin

SUGGESTED MOTION:
Move approval to renew the general liability and hangarkeepers coverage for the Airport.

TITAN Aerospace Insurance, LLC (MEM)
Crissy Brigance
MEMPHIS, TN

Quote Date: 7/13/2026
Control Number: 2500983

STARR INSURANCE

Quote Letter

Crissy,

Starr Aviation is pleased to offer the following quote based on the information you provided. Please contact us if you need any additional options or questions arise. This quote is valid for 30 days or until policy expiration, whichever comes first. This quote is subject to change pending receipt of additional underwriting information. Premiums quoted do not include any applicable state and/or municipal taxes.

Named Insured:	City of Starkville 120 Airport Road Starkville, MS 39759
Policy Period:	7/29/2026 - 7/29/2027
Insurance Company:	Starr Indemnity & Liability Company
Policy Form:	Starr GL
Starr Share:	100%
Underwriter Comments:	

Policy Features

LIMITS OF INSURANCE		
STF - GEORGE M BRYAN - STARKVILLE, MS		
EACH OCCURRENCE LIMIT	$1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	$100,000	**Any one premises**
MEDICAL EXPENSE LIMIT	$1,000	**Any one person**
PERSONAL & ADVERTISING INJURY AGGREGATE LIMIT		$1,000,000
GENERAL AGGREGATE LIMIT		$1,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT		$1,000,000
HANGARKEEPERS LIMIT		
EACH AIRCRAFT LIMIT	$1,000,000	
EACH LOSS LIMIT	$1,000,000	
HANGARKEEPERS DEDUCTIBLE	$ 5,000	**Each aircraft**
	100% PREMIUM: $7,727	

Tax: 0% (Tax NOT included in quoted premiums)

War: Third party war liability can be purchased for additional premium

- War Liability can be purchased for a 5 % surcharge of the total annual premium for limits up to $50,000,000 each occ/agg. (Total War limit not to exceed the policy limit)

TRIA: TRIA Liability can be purchased for a 5% surcharge on total annual premium if War is purchased to the full policy limit.
TRIA Liability can be purchased for a 60% surcharge on total annual premium if War is NOT purchased.

Note: This quote may contain several options for consideration including various limits per location. The limits for Products and Personal Injury are aggregate limits.

Endorsements		
Starr 10711	12/12	Airport Package: Platinum
Starr 10007	02/06	Asbestos Exclusion Endorsement
Starr 30001	02/06	Aviation Date Recognition Endt with Limited Coverage Grant
AVN2000A	02/06	Date Recognition Exclusion Clause
Starr 10086	02/06	Deductible Liability Insurance Endorsement
LIIBA Aviation (12.09.19)	09/19	Electronic Data Event Liability Exclusion
Starr 20033	02/06	Mississippi Cancellation / Nonrenewal Endorsement - Aviation
AVN46B	02/06	Noise and Pollution and Other Perils Exclusion Clause
AVN38B	02/06	Nuclear Risks Exclusion Clause
AVN139	08/21	Software Affirmation Clause
Starr 10055	01/15	Terrorism Exclusion
AVN48B	02/06	War, Hi-jacking and Other Perils Exclusion Clause

DEDUCTIBLE LIABILITY INSURANCE ENDORSEMENT

SCHEDULE

COVERAGE	AMOUNT AND BASIS OF DEDUCTIBLE	
Coverage A: Bodily Injury Liability	$ XXXXXXXXXXX	Per Claim
	$	Per Occurrence
Property Damage Liability	$ 5,000	Per Claim
	$	Per Occurrence
Coverage B: Personal and Advertising Injury Liability	$ XXXXXXXXXXX	Per Claim
	$	Per Offense
Coverage C: Medical Payments	$	Per Claim
	$	Per Occurrence
Coverage D: Hangarkeeper's Liability	$ 5,000	Per Aircraft
	$	Per Occurrence
All Coverages Combined:	$ XXXXXXXXXXX	Per Claim
	$	Per Occurrence / Offense
Total All Claims or Occurrences	$	Annual Aggregate

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

APPLICATION OF ENDORSEMENT (Enter below any limitations on the application of this endorsement. If no limitation is entered, the deductibles apply to damages for all bodily injury, property damage, personal injury, and advertising injury, however caused):

1. Our obligation under Coverage A or B to pay damages on your behalf applies only to the amount of damages in excess of any deductible amounts stated in the Schedule above as applicable to such coverages, and the limits of insurance applicable to each occurrence for such coverages will be reduced by the application of such deductible amount.

2. The deductible amounts stated in the Schedule apply as follows:

   (A) PER CLAIM BASIS - If the deductible is on a per claim basis, the deductible amount applies:

      (i) Under Coverage A or B:

         (a) to all damages because of bodily injury sustained by any one person, or

         (b) to all damages because of property damage sustained by any one person or organization, or

         (c) to all damages because of personal injury or advertising injury sustained by any one person or organization

      as the result of any one occurrence.

      (ii) Under Coverages A and B Combined: To all damages because of bodily injury, property damage, personal injury and advertising injury sustained by any one person or organization as the result of any one occurrence.

   (B) PER OCCURRENCE BASIS - If the deductible is on a per occurrence basis, the deductible amount applies:

(i) Under Coverage A or B:

(a) to all damages because of bodily injury as the result of any one occurrence, or

(b) to all damages because of property damage as the result of any one occurrence, or

(c) to all damages because of personal injury or advertising injury sustained by any one person or organization as a result of any one occurrence

regardless of the number of persons or organizations who sustain damages because of that occurrence.

(ii) Under Coverages A and B Combined: To all damages because of bodily injury, property damage, personal injury and advertising injury as the result of any one occurrence regardless of the number of persons or organizations who sustain damages because of that occurrence.

3. Regardless of the number of occurrences, claims, suits or losses that occur in any one annual policy period, you will not be required to pay any deductible in excess of the amount shown in the Schedule above as annual aggregate for occurrences, claims or losses occurring during the annual policy period.

4. For the purpose of this endorsement only, the term occurrence shall include an offense giving rise to personal injury or advertising injury.

5. The terms of this insurance, including those with respect to:

(A) Our right and duty to defend any suits seeking those damages, and

(B) Your duties in the event of an occurrence, claim, or suit

apply irrespective of the application of the deductible amount.

6. We may pay any part or all of the deductible amount to effect settlement of any claim or suit and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

AIRPORT PACKAGE: PLATINUM

This policy is amended as follows:

1. BROAD FORM INSURED

   Paragraph 1. under **WHO IS AN INSURED** is amended to include:

   If you are a governmental subdivision, any elective or appointive officer or a member of any board or commission or agency of yours while acting within the scope of their duties as respects your "aviation operations".

2. ON-AIRPORT PREMISES "AUTO" COVERAGE

   (A) Exclusion **2. g.** under **COVERAGE A** is deleted in its entirety.
   Coverage provided by this policy will:

   (a) apply on a primary basis as respects "autos" while being operated within the airport operations area (within the secured fenced area of the airport), or while responding to an aviation emergency;

   (b) apply excess of the limits provided by the underlying insurance as respects "autos" while being operated on airport premises but outside the airport operations area.

   Coverage provided by this endorsement does not apply to any obligation of the insured under a No Fault, Uninsured Motorist or Underinsured Motorist law.

   (B) Paragraph b. of the definition of "Mobile Equipment" in the policy provisions is amended as follows:

   b. Vehicles maintained for use solely on or next to premises you own, lease or rent including special use vehicles designed for operation on airports. However, the following shall not be considered "mobile equipment":

   (1) Passenger cars, pickup trucks
   (2) Ambulances
   (3) Snow plows while being used outside the airport operations area
   (4) Tow trucks
   (5) Buses, vans

3. ON-AIRPORT PREMISES WATERCRAFT COVERAGE

   Exclusions **2. g.** (1) and (2) under **COVERAGE A** are deleted in their entirety and replaced with the following:

   (1) A watercraft while on airport premises, or while off premises when responding to an aviation emergency

   (2) A watercraft that you do not own that is not being used to carry persons or property for a charge

4. CONTROL TOWER - CONTINGENT

Exclusion **2. f.** under **COVERAGE A** is deleted in its entirety and replaced with the following:

f. "Bodily injury" or "property damage" arising out of Air Traffic Control operations by any insured. This exclusion shall not apply to your liability arising out of Air Traffic Control operations conducted by the military, Federal Aviation Administration (or other civil aviation authority) or their contractor.

5. BAGGAGE LIABILITY

Exclusion **2. j.** under **COVERAGE A** is amended to include the following:

Paragraph (4) of this Exclusion **j.** does not apply to "property damage" to goods, merchandise, or baggage not owned by or rented to you while in storage, safekeeping or transit, provided you are not handling the property as bailee for hire.

6. DAMAGE TO "AUTOS"

Exclusion **2. j.** under **COVERAGE A** is amended to include the following:

Paragraph (4) of this Exclusion **j.** does not apply to "property damage" to an "auto" while on airport premises. However, coverage hereunder will not apply to loss or damage to "autos" owned by, leased to, rented to or loaned to your officer or employee, unless the "auto" is in your custody due to towing or for valet parking for which a charge has been made.

7. STATIC DISPLAY OF AIRCRAFT

Paragraph 1. of **SPECIAL AIRPORT PROVISIONS EXCLUSION CLAUSE** under **COMMON POLICY EXCLUSIONS** is deleted in its entirety and replaced with the following:

To the conduct of any contest, flight exhibition, air meet, air race, air show (excluding static display); permitted, sponsored or participated in by any insured; or

8. INCIDENTAL MEDICAL MALPRACTICE LIABILITY

The definition of "bodily injury" is amended to include Incidental Medical Malpractice Injury subject to the limit specified below.

Incidental Medical Malpractice Injury means injury arising out of the rendering of or failure to render emergency medical services while on airport premises or while responding to an aircraft accident.

Coverage provided hereunder will not apply to:

(a) Any insured (other than dedicated airport Crash, Fire, Rescue personnel) engaged in the business or occupation of providing medical services; or

(b) Injury caused by an indemnitee if such indemnitee is engaged in the business or occupation of providing medical services.

Coverage provided by this paragraph is limited to the policy limit per "occurrence" and aggregate and is included within and not in addition to the limit provided under **COVERAGE A**.

9. CO-EMPLOYEES

Paragraph 2. a. (1) of WHO IS AN INSURED does not apply.

However, coverage provided by this paragraph shall not apply to any "bodily injury" or "personal and advertising injury" arising out of:

(i) Discrimination;
(ii) Refusal to employ;
(iii) Termination of employment;
(iv) Coercion, demotion, evaluation, reassignment, discipline, harassment, humiliation, or other employment- related practices, policies, acts or omissions; or
(v) Consequential "bodily injury" or "personal and advertising injury" as a result of (i) through (iv) above.

10. KNOWLEDGE OF "OCCURRENCE"

Duties in the Event of Occurrence, Offense, Claim or Suit under **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended to include:

Knowledge of an "occurrence" by an agent, servant or employee of an insured will not in itself constitute knowledge by you, unless such notice has been received by your insurance administrator.

11. YOUR INADVERTENT FAILURE TO REPORT OR FAILURE TO NOTIFY

Duties in the Event of Occurrence, Offense, Claim or Suit under **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended to include:

Notwithstanding any other provision(s) of this policy, inadvertent errors or omissions and/or failure in furnishing information, notification or reports required will not prejudice the coverage afforded by this policy provided you notify us within a reasonable time after the error has been discovered; or

The insured's rights under this policy will not be affected if they fail to give notice of an accident or "occurrence" solely because they reasonably believed that the accident or "occurrence" was not covered under this policy.

12. MUTUAL AID

SECTION V, DEFINITIONS, is amended at subsection 6, the definition of "Aviation Operations", by adding the following word after "activities":

, including, but not limited to, such ownership, maintenance, use or provision of premises, services and facilities as are required by the Mutual Aid Interlocal Agreement described in the Schedule below.

SCHEDULE

1. The Mutual Aid Interlocal Agreement is entered into between the Named Insured

and:

2. The Mutual Aid Interlocal Agreement is dated:

13. NATIONAL INCIDENT MANAGEMENT SYSTEM / NATIONAL RESPONSE PLAN NIMS AGREEMENT (INCLUDING OFF-AIRPORT)

SECTION V - DEFINITIONS is amended as follows:

a. The following new definition is added:
"NIMS agreement" means a written agreement between you and a governmental or nonprofit entity:

(1) under which you provide resources, facilities, services, and other required support to that entity during and after an emergency or disaster, and
(2) that is made according to the National Incident Management System and National Response Plan published by the United States Department of Homeland Security on March 1, 2004.

b. The following is added to Subsection 6:
"Aviation operations" also means the ownership, maintenance, use or provision by you of premises, services, and facilities that are not necessary or incidental to the operation of the airport, but which you are required to do by a "NIMS agreement".

14. NON-OWNED AIRCRAFT LIABILITY (AIRPORT OWNER / OPERATOR)
COVERAGE E NON-OWNED AIRCRAFT LIABILITY

a. **Insuring Agreement.**
(1) We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies resulting from your use of "non-owned aircraft". We will have the right and duty to defend any "suit" seeking those damages. We may at our discretion investigate any occurrence and settle any claim or "suit" that may result. But:

(i) The amount we will pay for damages is limited as described in **SECTION III - LIMITS OF INSURANCE**; and

(ii) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgements or settlements under **COVERAGES A**, **B** or **E** or medical expenses under **COVERAGE C**.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS - COVERAGES A, B, D AND E**.

(2) This insurance applies to "bodily injury" and "property damage" only if:

(i) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory"; and

(ii) The "bodily injury" or "property damage" occurs during the policy period; and

(iii) The "non-owned aircraft" is used by you or on your behalf in connection with your ownership, operation or maintenance of the airports insured under this policy.

(3) Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

b. **Exclusions**.

This insurance does not apply to:

(1) "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property.

(2) "Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract of agreement.

(3) Physical damage or "property damage" to, destruction of, or loss of use of "non-owned aircraft".

(4) Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law or any similar law.

(5) "Bodily injury" to:

(i) An "employee" of the insured arising out of and in the course of employment by the insured; or

(ii) The spouse, child, parent, brother or sister of that "employee" as a consequence of (e) (1) above.

This exclusion applies:

(a) Whether the insured may be liable as an employer or in any other capacity; and

(b) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

(6) "Bodily injury" or "property damage" included in the "products-completed operations hazard".

(7) Claims arising out of any "aircraft" rented to, financed for, or leased to others (or repossessed or reacquired) by any insured, subsidiary, owned or controlled firm thereof.

(8) Any person or organization with respect to "aircraft" owned in whole or in part by, registered to, or under a lease agreement with a term of more than thirty (30) days, to such person (or member of his/her household) or organization.

c. **LIMITS OF INSURANCE**

As respects this endorsement, the **LIMITS OF INSURANCE** of the policy are extended to include the following:

The each "occurrence" limit shown below is the most we will pay under **COVERAGE E** for all damages, including all "related claims" and all damages for care and loss of services, because of "bodily injury" or
"property damage" sustained by one or more persons or organizations as the result of any one "occurrence".

Subject to the each "occurrence" limit, if the **LIMITS OF INSURANCE** shown below are completed to show a limit for '"Passenger" liability limited internally to' the most we will pay under **COVERAGE E** for all damages, including all "related claims" and all damages for care and loss of services, because of "bodily injury" to "passengers" shall not exceed:

(1) As respects any one "passenger", the amount stated below as 'each person'.

(2) Subject to 3. (1) as respects two or more "passengers", the amount stated as the 'each person' limit multiplied by the number of seats shown in the definition of "non-owned aircraft" in this endorsement. In no event will the limit for any one person exceed the amount stated in the 'each person' limit, nor will the total amount paid for all "bodily injury", including all "related claims" and all damages for care and loss of services, because of "bodily injury" and "property damage" exceed the limits stated below as 'each "occurrence"'.

All "bodily injury", including all "related claims" and "property damage" arising out of continuous or repeated exposure to substantially the same general harmful conditions shall be considered as arising
out of one "occurrence". Limits of Insurance shall be the policy limit as stated in the Declarations.

d. Definitions as respects this coverage part.
"Non-owned aircraft" means aircraft not owned in whole or in part by, registered to, or under a lease agreement with a term of more than thirty (30) days to you, provided such "non-owned aircraft" is any fixed wing or rotor-wing land aircraft bearing a "Standard" category Airworthiness Certificate having no more than 8 total seats and having a certificated gross weight not in excess of 12,500 pounds.

"Passenger" means any person in, on, or boarding the "non-owned aircraft" for the purpose of riding or flying in, or alighting from after a flight or attempted flight, including crew member(s).

"Related claims" means all claims for care and loss of services, loss of society and consortium, mental anguish, emotional distress, loss of support, medical or funeral expenses, and any and all other damages from or related to "bodily injury" to any person or "passenger". Notwithstanding anything to the contrary in the definition of "bodily injury", our liability and coverage for damages for both "bodily injury" and "related claims" are included and combined within the each person and each "occurrence" Limits of Insurance shown in this endorsement as applicable, and there are no separate or additional Limits of Insurance for "related claims".

The attached TRIA Disclosure must be signed and returned prior to binding coverage or TRIA will be included and the applicable additional premiums will be billed.

This quotation contains a broad outline of coverage and does not include all the terms, conditions and exclusions of the policy (or policies) that may be issued to you. The policy (or policies) contain the full and complete agreement with regard to coverage. Please review the policy (or policies) thoroughly upon receipt and notify us promptly in writing if you have any questions. In the event of any inconsistency between the quotation or binder and the policy, the policy language shall control unless the parties agree to an amendment.

Should you wish to bind coverage, written request and acceptance must happen prior to the inception date of the coverage.

Regards,

Ann Huffman

POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019; AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED
DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A $100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS $100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED $100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

☐ I hereby elect to purchase terrorism coverage for a prospective premium of $_____.

☐ I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

_____
Policyholder/Applicant's Signature

_____
Print Name

7/13/2026
Date

Starr Indemnity & Liability Company
Insurance Company

N/A
Policy Number



The Starr Safety Partnership provides clients access to a suite of services from best-in-class providers at a discounted rate. Offering top level partner support across the entire life cycle of aircraft ownership: from purchase, to operations and even the sale, the Starr Safety Partnership is there to support your aviation operations.

Advanced Flight Training

- Aviation Performance Solutions

Aircraft Maintenance

- Bluetail
- JSSI

Aviation Safety Consulting

- Aviation Safety Compliance

Bird Strike Prevention

- Pulselite

Crisis Management

- Crisis Advisors
- Empathia

Fatigue Risk Management

- Pulsar

Fire Protection Consulting

- Poole Fire Protection

SMS Software

- Ai rTera
- ARGUS
- Baldwin Safety & Compliance
- Nimbl
- Polaris Aero
- RISE SMS
- TrustFlight

Sustainability

- Avfuel Zero

Technology Solutions

- Aeronautical Data Systems
- Fyve By
- Lake Fusion Technologies SITAWS
- Visionsafe-EVAS

Training

- Ad Astra Human Performance
- Advanced Aircrew Academy
- Aerial Engagement
- Aircare International
- Eyetracking PilotReady
- First Class Leaders

Turbulence Avoidance Software

- SkyPath

VAI Operational Risk & Resilence Accreditation (ORRA) Program

- VLinc

Workplace Injury Prevention

- Injury Prevention Solutions
- MAGID
- Voxel

SCAN FOR MORE INFORMATION ABOUT OUR PARTNERS

Coverages described herein are underwritten by Starr Indemnity & Liability Company, Starr Syndicate Limited at Lloyd's of London, Starr Insurance & Reinsurance Limited, Starr Surplus Lines Insurance Company, Starr International (Europe) Limited, or Starr Specialty Insurance Company. Starr is a marketing name for the operating insurance and travel assistance companies and subsidiaries of Starr International Company, Inc. and for the investment business of C. V. Starr & Co., Inc. and its subsidiaries. The coverages described in this document are only a brief description of available insurance coverage. It is intended for general information purposes only and does not provide any guidance regarding specific coverage available or any claim made thereunder. Any policy described herein will contain limitations, exclusions and termination provisions. Not all coverages are available in all jurisdictions. For costs and complete details of specific policy coverage, please contact an insurance professional by sending an email to the address provided above.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Airport
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST APPROVAL FOR FIVE AIRPORT BOARD MEMBERS: OPERATIONS MANAGER R. BOUCHILLON, AIRPORT DIRECTOR R. LINCOLN AND ALDREMAN M. BROOKS TO ATTEND THE MISSISSIPPI AIRPORT CONFERENCE SEPT 30 - OCT 2 IN BILOXI, MS AT AN ESTIMATED COST OF $6,479.00.

AUTHORIZATION HISTORY:
This is the MS annual airport conference.

AMOUNT & SOURCE OF FUNDING:
Registrations, $2,200, Lodging $2,848, Travel, $1,230, Friday lunch $200 from 015-505-610-350

REQUESTING DEPARTMENT:
Airport

DIRECTOR'S AUTHORIZATION:
Rodney Lincoln, Airport Director

SUMMARY:
MS Airport Meetings with FAA and MDOT

FOR MORE INFORMATION CONTACT:
Rodney Lincoln

SUGGESTED MOTION:
Move to Approve for five airport board members: Operations Manager R. Bouchillon, Airport Director R. Lincoln and Aldreman M. Brooks to attend the Mississippi Airport Conference Sept 30 - Oct 2 in Biloxi, MS at an estimated cost of $6,479.00

Mississippi Airports Association

CONFERENCE REGISTRATION FORM – September 30 – October 2, 2026

Name _____ Company _____

Spouse/Guest (if attending) _____

Address _____

City _____ State _____ Zip _____

Office Phone _____ Cell Phone _____

E-mail _____

MEMBER early conference registration fee - $275. Due Monday, August 31. $_____
Late registration fee - For applications received after August 31, please add $25 for conference attendees, spouses and guests. $_____

NONMEMBER early conference registration fee - $350. Due Monday, August 31. $_____
Late registration fee - For applications received after August 31, please add $75 for conference attendees, spouses and guests. $_____

I would like to register _____ people for golf and lunch on Wednesday, September 30, Grand Bear Golf Club in Saucier. Tee off at 11:30. Cost is $135 (includes lunch). $_____
Names & Handicaps _____

I would like to register _____ people for sporting clays on Wednesday, September 30, McHenry Shooting Facility in Perkinston at 1:00 (Provide your own ammo and eye and ear protection.) $_____
Cost is $95.

My spouse/guest will attend. Fee includes all meals, parties/events and spouses' activities on Thursday. $_____
Cost is $175. ____ My spouse will attend the Thursday morning event and lunch.

I would like to bring a guest(s) to a single event. Please write in a number of guests by all that apply. $_____
($40 per person per event)
____Wednesday night reception ____Thursday lunch ____Thursday night party

I would like to order an MAA polo shirt - $45 (Must be ordered by August 1) $_____
___ Small ___ Medium ___ Large ___ XL ___ XXL ___XXXL

TOTAL **$_____**

____ Please send me information about being a sponsor or exhibitor.

EARLY REGISTRATION DEADLINE IS MONDAY, August 31, 2026.

Please return this form and a check made payable to Mississippi Airports Association to:
Mississippi Airports Association, P.O. Box 16803, Jackson, MS 39236

MAA Contact: Kathy Kenne, kathy@telloscreative.com MAA Phone: 877-397-3929

LOCATION: Beau Rivage, 875 Beach Blvd., Biloxi, MS 39530

Hotel reservations: https://www.msairportsassociation.com/hotel-info/

Room block cutoff: Friday, September 4

CITY OF STARKVILLE COVERSHEET

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Community Development - Planning

AGENDA DATE: July 21, 2026

SUBJECT:

DISCUSSION AND CONSIDERATION OF FP 26-07 A REQUEST FOR FINAL PLAT APPROVAL FOR "NORTHSTAR INDUSTRIAL PARK LOT 3" THE SOUTHERN PORTION OF RETHERFORD ROAD IN AN I (INDUSTRIAL) ZONING DISTRICT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Community Development - Planning

DIRECTOR'S AUTHORIZATION:

Daniel Havelin, City Planner

SUMMARY:

The applicant is Brett Brasher on behalf of OCEDA for the "Northstar Industrial Park Lot 3". This is a minor subdivision that creates a new parcel for the relocated lift station and ingress/egress easement to the new parcel.

OCEDA is requesting the subdivision to allow for a new lot to be created for a lift station owned by Starkville Utilities servicing the Northstar Industrial Park and surrounding area. The sole purpose of the new lot is for a lift station with associated facilities. No other buildings are being proposed on the lot. An easement will be provided to allow for access and servicing of the lift station.

- The Northstar Industrial Park final plat was approved by the Board of Aldermen on October 15, 2019.
- The Development Review Committee reviewed the final plat on July 9, 2026, and recommended approval of the plat.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 26-07 a request for Final Plat approval for the “Northstar Industrial Park Lot 3”.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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 MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Discussion and consideration of FP 26-07 a request for Final Plat approval for "Northstar Industrial Park Lot 3" at the southern portion of Retherford Road in a I (Industrial) zoning district
Date:	July 21, 2026

The purpose of this report is to provide information regarding a Final Plat request by Brett Brasher with Neel-Schaffer on behalf of OCEDA for the "Northstar Industrial Park Lot 3" minor subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

OCEDA is requesting the subdivision to allow for a new lot to be created for a lift station owned by Starkville Utilities servicing the Northstar Industrial Park and surrounding area. The sole purpose of the new lot is for a lift station with associated facilities. No other buildings are being proposed on the lot. An easement will be provided to allow for access and servicing of the lift station.

- The Northstar Industrial Park final plat was approved by the Board of Aldermen on October 15, 2019.
- The Development Review Committee reviewed the final plat on July 9, 2026, and recommended approval of the plat.

GENERAL INFORMATION

- The proposed subdivision is located along the southern portion of Retherford Road in a I (Industrial) zoning district.
- The gross acreage is +/- 146.65 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned upon construction permitting and utility assignments.
- Staff has reviewed the proposed covenants and they include sections for common area and stormwater facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.

- This subdivision is a part of a previously platted subdivision. OCEDA is currently the only owner of the property. Therefore, there are no adversely effected 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

Industrial

A. Lot Dimensions	**I**
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure and Accessory Structure Setbacks	**I**
B1 Front setback (min)	30'
B2 Side setback	20'
B3 Side setback adjacent to residential	50'
B4 Side setback corner lot	30'
B5 Rear setback	15'
B6 Rear setback adjacent to residential	50'
D. Parking Setbacks	**I**
D1 From primary street	10'
D2 From side street	10'
D3 From side and rear property line	10'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	**I**
E1 Buildings/Structures (max)	60'
E2 Accessory structure(s) (max)	20'

*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards

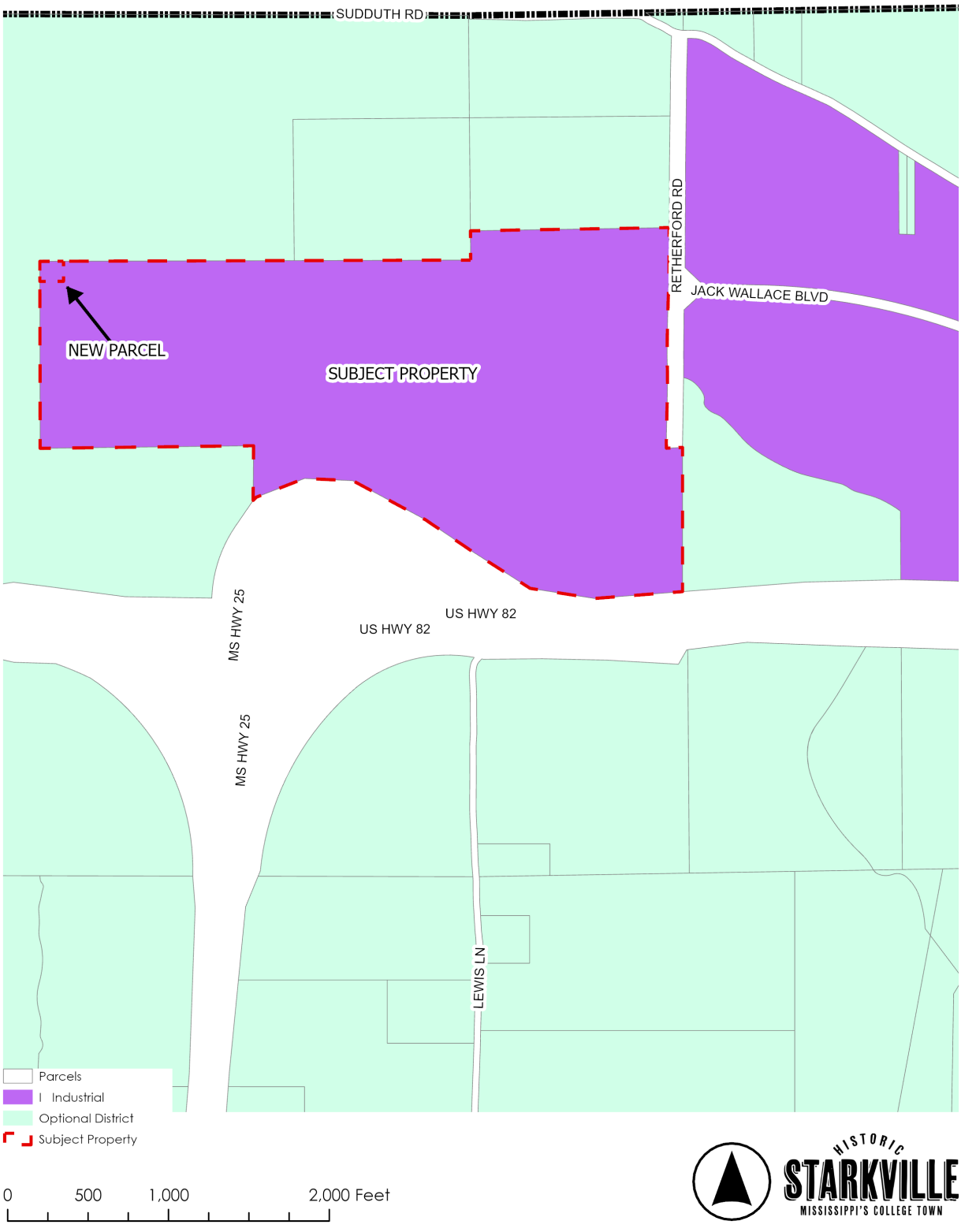
CONDITIONS OF APPROVAL

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.

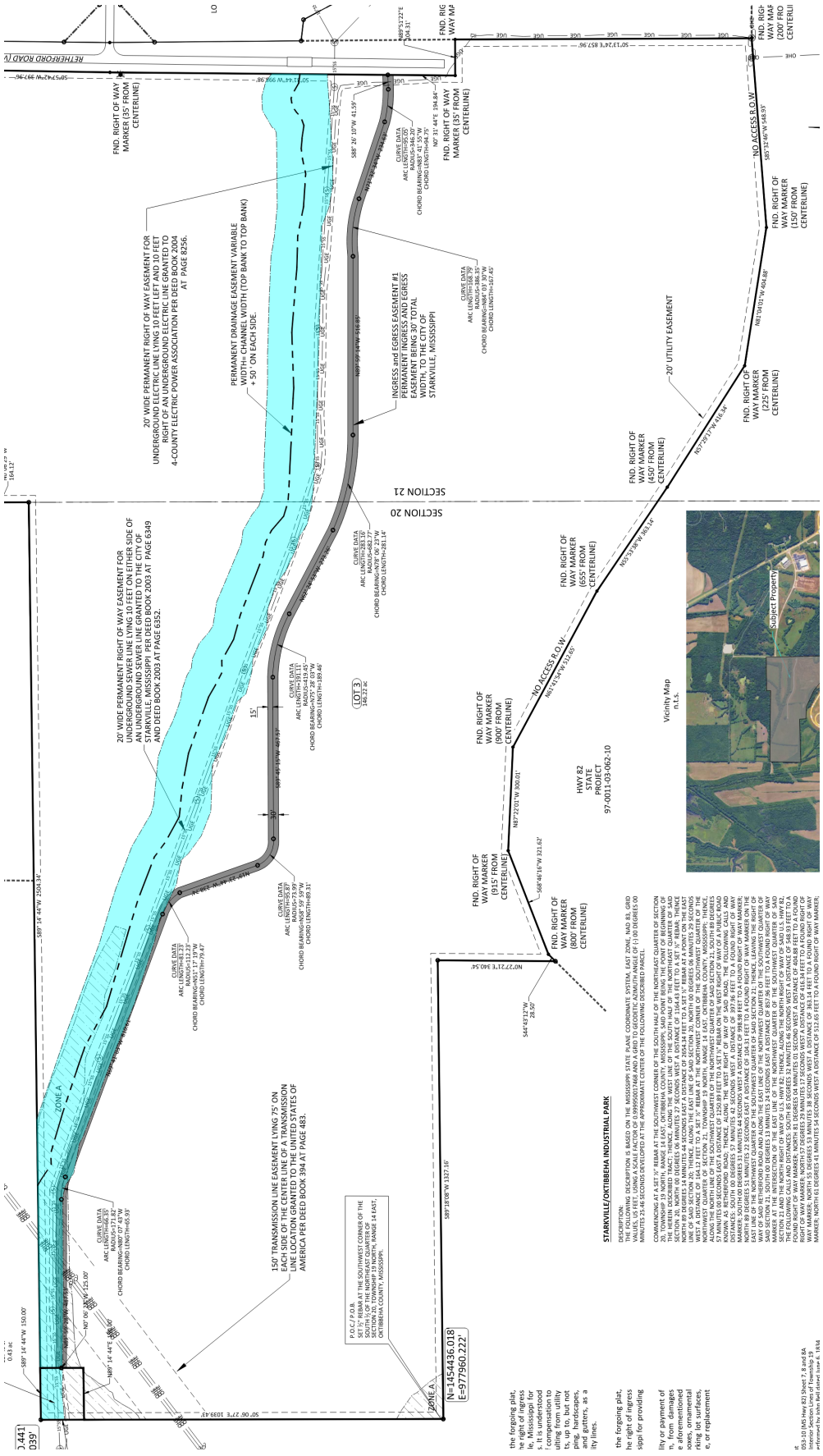
Attachment 1- FP 26-07 Aerial



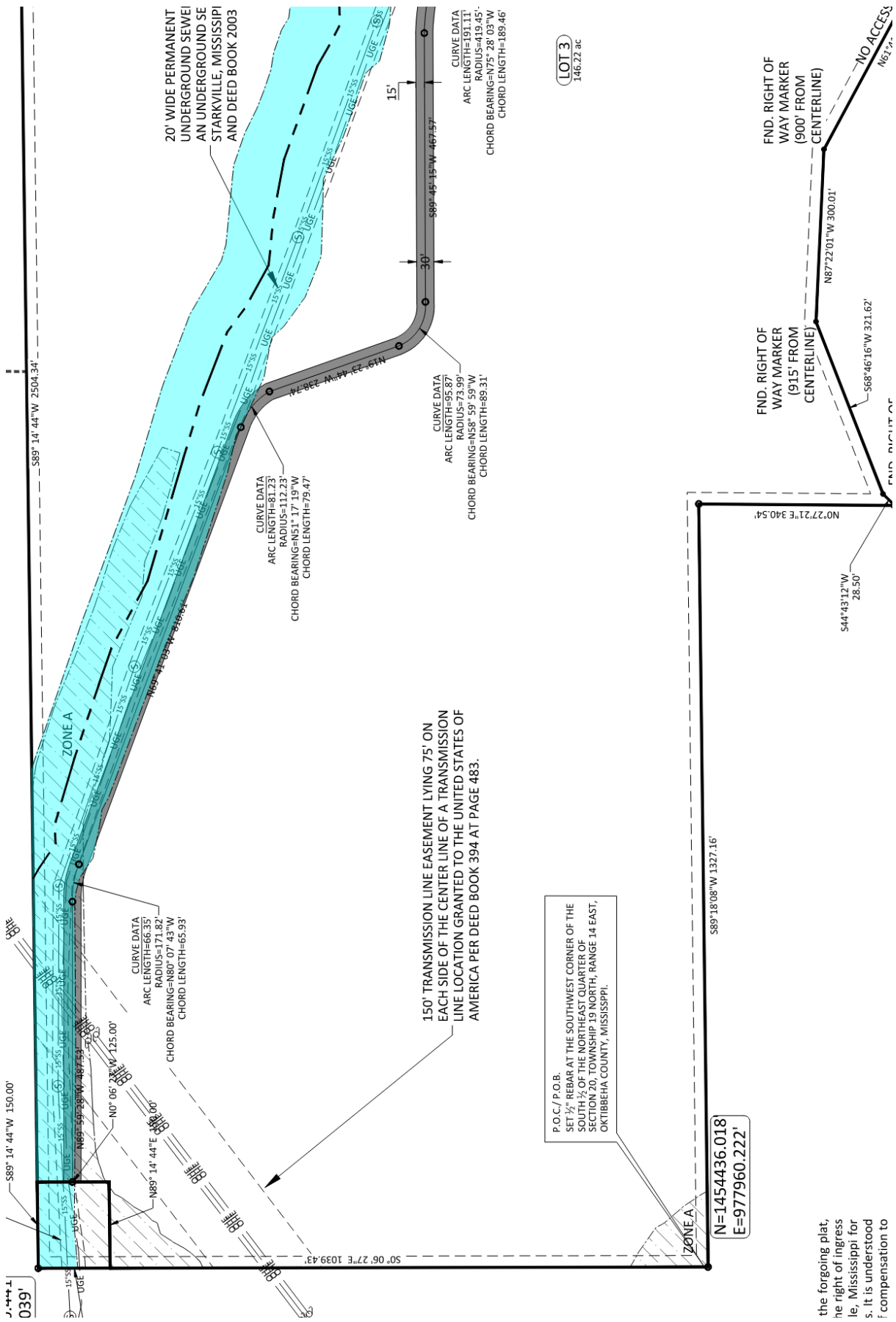
Attachment 1- FP 26-07 Aerial



Attachment 3 – Final Plat


STARKVILLE/OKTIBBEHA INDUSTRIAL PARK
SECTION 20
SECTION 21
RETHERFORD ROAD (V
HWY 82 STATE PROJECT 97-0011-03-062-10
Vicinity Map n.t.s.
Subject Property
ZONE A
LOT 3
146.22 ac
0.43 ac
N=1454436.018
E=977960.222'
FND. RIGHT OF WAY MARKER (35' FROM CENTERLINE)
FND. RIGHT OF WAY MARKER (150' FROM CENTERLINE)
FND. RIGHT OF WAY MARKER (225' FROM CENTERLINE)
FND. RIGHT OF WAY MARKER (650' FROM CENTERLINE)
FND. RIGHT OF WAY MARKER (900' FROM CENTERLINE)
FND. RIGHT OF WAY MARKER (915' FROM CENTERLINE)
FND. RIGHT OF WAY MARKER (800 FROM CENTERLINE)
NO ACCESS R.O.W.
20' UTILITY EASEMENT
20' WIDE PERMANENT RIGHT OF WAY EASEMENT FOR UNDERGROUND ELECTRIC LINE LYING 10 FEET LEFT AND 10 FEET RIGHT OF AN UNDERGROUND ELECTRIC LINE GRANTED TO 4-COUNTY ELECTRIC POWER ASSOCIATION PER DEED BOOK 2004 AT PAGE 8256.
PERMANENT DRAINAGE EASEMENT VARIABLE WIDTH= CHANNEL WIDTH (TOP BANK TO TOP BANK) + 50' ON EACH SIDE.
INGRESS and EGRESS EASEMENT #1 PERMANENT INGRESS AND EGRESS EASEMENT BEING 30' TOTAL WIDTH, TO THE CITY OF STARKVILLE, MISSISSIPPI
20' WIDE PERMANENT RIGHT OF WAY EASEMENT FOR UNDERGROUND SEWER LINE LYING 10 FEET ON EITHER SIDE OF AN UNDERGROUND SEWER LINE GRANTED TO THE CITY OF STARKVILLE, MISSISSIPPI PER DEED BOOK 2003 AT PAGE 6349 AND DEED BOOK 2003 AT PAGE 6352.
150' TRANSMISSION LINE EASEMENT LYING 75' ON EACH SIDE OF THE CENTER LINE OF TRANSMISSION LINE LOCATION GRANTED TO THE UNITED STATES OF AMERICA PER DEED BOOK 394 AT PAGE 483.
P.O.C. / P.O.B. SET ½" REBAR AT THE SOUTHWEST CORNER OF THE SOUTH ½ OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.
DESCRIPTION:
BEGINNING AT A SET ½" REBAR AT THE SOUTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE, ALONG THE WEST LINE OF THE HEREIN DESCRIBED TRACT, THENCE, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, NORTH 00 DEGREES 06 MINUTES 27 SECONDS WEST A DISTANCE OF 1327.16 FEET TO A SET ½" REBAR; THENCE, NORTH 00 DEGREES 06 MINUTES 27 SECONDS WEST A DISTANCE OF 1364.43 FEET TO A SET ½" REBAR; THENCE, NORTH 89 DEGREES 14 MINUTES 44 SECONDS EAST A DISTANCE OF 2504.39 FEET TO A SET ½" REBAR; THENCE, ALONG THE EAST LINE OF SAID SECTION 20, NORTH 00 DEGREES 06 MINUTES 27 SECONDS WEST A DISTANCE OF 164.12 FEET TO A SET ½" REBAR AT THE INTERSECTION OF THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21 AND THE NORTH RIGHT OF WAY OF U.S. HWY 82; THENCE, ALONG THE NORTH RIGHT OF WAY OF SAID U.S. HWY 82, SOUTH 61 DEGREES 41 MINUTES 54 SECONDS WEST A DISTANCE OF 512.65 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 61 DEGREES 41 MINUTES 54 SECONDS WEST A DISTANCE OF 363.14 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 51 DEGREES 53 MINUTES 38 SECONDS WEST A DISTANCE OF 404.88 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 61 DEGREES 41 MINUTES 54 SECONDS WEST A DISTANCE OF 512.65 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 89 DEGREES 31 MINUTES 22 SECONDS EAST A DISTANCE OF 198.31 FEET TO A FOUND RIGHT OF WAY MARKER ON THE WEST RIGHT OF WAY OF RETHERFORD ROAD; THENCE, ALONG THE WEST RIGHT OF WAY OF SAID RETHERFORD ROAD AND ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21, SOUTH 00 DEGREES 33 MINUTES 44 SECOND WEST A DISTANCE OF 998.98 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 89 DEGREES 31 MINUTES 22 SECONDS EAST A DISTANCE OF 198.31 FEET TO A FOUND RIGHT OF WAY MARKER ON THE WEST RIGHT OF WAY OF RETHERFORD ROAD; THENCE, ALONG THE WEST RIGHT OF WAY OF SAID RETHERFORD ROAD AND ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21, SOUTH 00 DEGREES 33 MINUTES 44 SECOND WEST A DISTANCE OF 1364.43 FEET TO A SET ½" REBAR AT THE INTERSECTION OF THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21 AND THE NORTH RIGHT OF WAY OF U.S. HWY 82; THENCE, ALONG THE NORTH RIGHT OF WAY OF SAID U.S. HWY 82, NORTH 61 DEGREES 41 MINUTES 54 SECONDS WEST A DISTANCE OF 404.88 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 51 DEGREES 53 MINUTES 38 SECONDS WEST A DISTANCE OF 363.14 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 61 DEGREES 41 MINUTES 54 SECONDS WEST A DISTANCE OF 512.65 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 89 DEGREES 14 MINUTES 44 SECONDS WEST A DISTANCE OF 2504.39 FEET TO A FOUND RIGHT OF WAY MARKER; THENCE, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, SOUTH 00 DEGREES 06 MINUTES 27 SECONDS EAST A DISTANCE OF 1039.47 FEET TO A FOUND RIGHT OF WAY MARKER; THENCE, ALONG THE WEST LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 20, SOUTH 00 DEGREES 06 MINUTES 27 SECONDS EAST A DISTANCE OF 1327.16 FEET TO A SET ½" REBAR AT THE SOUTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE, ALONG THE SOUTH LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 20, NORTH 89 DEGREES 18 MINUTES 08 SECONDS EAST A DISTANCE OF 1327.16 FEET TO A SET ½" REBAR AT THE SOUTHEAST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE, ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21, SOUTH 89 DEGREES 18 MINUTES 08 SECONDS WEST A DISTANCE OF 1327.16 FEET TO A FOUND ½" REBAR AT THE SOUTHWEST CORNER OF THE SOUTH ½ OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE, ALONG THE WEST LINE OF THE SOUTH ½ OF THE NORTHEAST QUARTER OF SAID SECTION 21, NORTH 00 DEGREES 27 MINUTES 22 SECONDS WEST A DISTANCE OF 1364.43 FEET TO A FOUND RIGHT OF WAY MARKER

Attachment 4 - Final Plat Lift Station



CERTIFICATE OF OWNERSHIP
We, the undersigned, owners of the real estate shown and described herein do hereby certify that we have laid off, platted, and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat.

Date of Execution

Oktibbeha County Economic Development Authority
200 East Main Street
Starkville, MS 39759
662-323-3322
Source of Title: Deed Book 2017 Page 8208

Date of Execution — Signature of Notary Public

Printed Name of Notary Public

CERTIFICATE OF RECORDING
This document, Number _____, filed for record on this the ___ day of _____, 20 ___, in Plat Book, _____, page _____.

Sharon Livingston, Chancery Clerk
Oktibbeha County, Mississippi

CERTIFICATE OF ACCURACY
I, James Brett Brasher, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all requirements of the City of Starkville, Mississippi, subdivision standards have been fully complied with.

Date of Execution — James Brett Brasher, P.L.S.
No. 3231, Mississippi

CERTIFICATE OF FINAL APPROVAL
Pursuant to the subdivision standards of the City of Starkville, Mississippi's Unified Development Code, this document was approved by the Development Review Committee. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under the authority of these regulations:

Date of Execution — Engineering Department

Date of Execution — Planning Department

Date of Execution — Fire Department

Date of Execution — Utility Department- Water/Sewer

Date of Execution — Utility Department- Electric

Pursuant to the approval requirements of the City of Starkville, Mississippi's Unified Development Code, this document was given approval by the Mayor and Board of Aldermen at a meeting held on this the ____ day of _____, 20 ____. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the chancery clerk within six months hereafter.

Date of Execution — Mayor, City of Starkville, Mississippi

Date of Execution — City Clerk

UTILITY EASEMENT DEDICATION

The undersigned Owner of Northstar Industrial Park Lot 3 Replat, as shown on the forgoing plat, does by this instrument convey to the City of Starkville, Mississippi, along with the right of ingress and egress, all utilities and utility easements to be used by the City of Starkville, Mississippi for providing public services, along with permanent, and perpetual utility easements. It is understood and agreed that the City of Starkville is held harmless from liability or payment of compensation to the abutting property owners, or entity deriving therefrom, from damages resulting from utility line failures or damages to improvements within the aforementioned easements, up to, but not limited to, buildings, structures, light fixtures, mailboxes, ornamental landscaping, hardscapes, turf grasses, fences, along with private roads and parking lot surfaces, curbs and gutters, as a result of ingress, egress, and the installation, maintenance, or replacement of utility lines.

DRAINAGE EASEMENT DEDICATION

The undersigned Owner of Northstar Industrial Park Lot 3 Replat, as shown on the forgoing plat, does by this instrument convey to the City of Starkville, Mississippi, along with the right of ingress egress and for all drainage easements to be used by the City of Starkville, Mississippi for providing public services, along with permanent, and perpetual drainage easements.

It is understood and agreed that the City of Starkville is held harmless from liability or payment of compensation to the abutting property owners, or entity deriving therefrom, from damages resulting from stormwater conveyance or damages to improvements within the aforementioned easements, up to, but not limited to, buildings, structures, light fixtures, mailboxes, ornamental landscaping, hardscapes, turf grasses, fences, along with private roads and parking lot surfaces, curbs and gutters, as a result of ingress, egress, and the installation, maintenance, or replacement of stormwater channels.

BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°00'03.61"

ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.999950000351
CLASS "B" SURVEY

Set ½" rebar capped "PLS 3231" unless otherwise noted

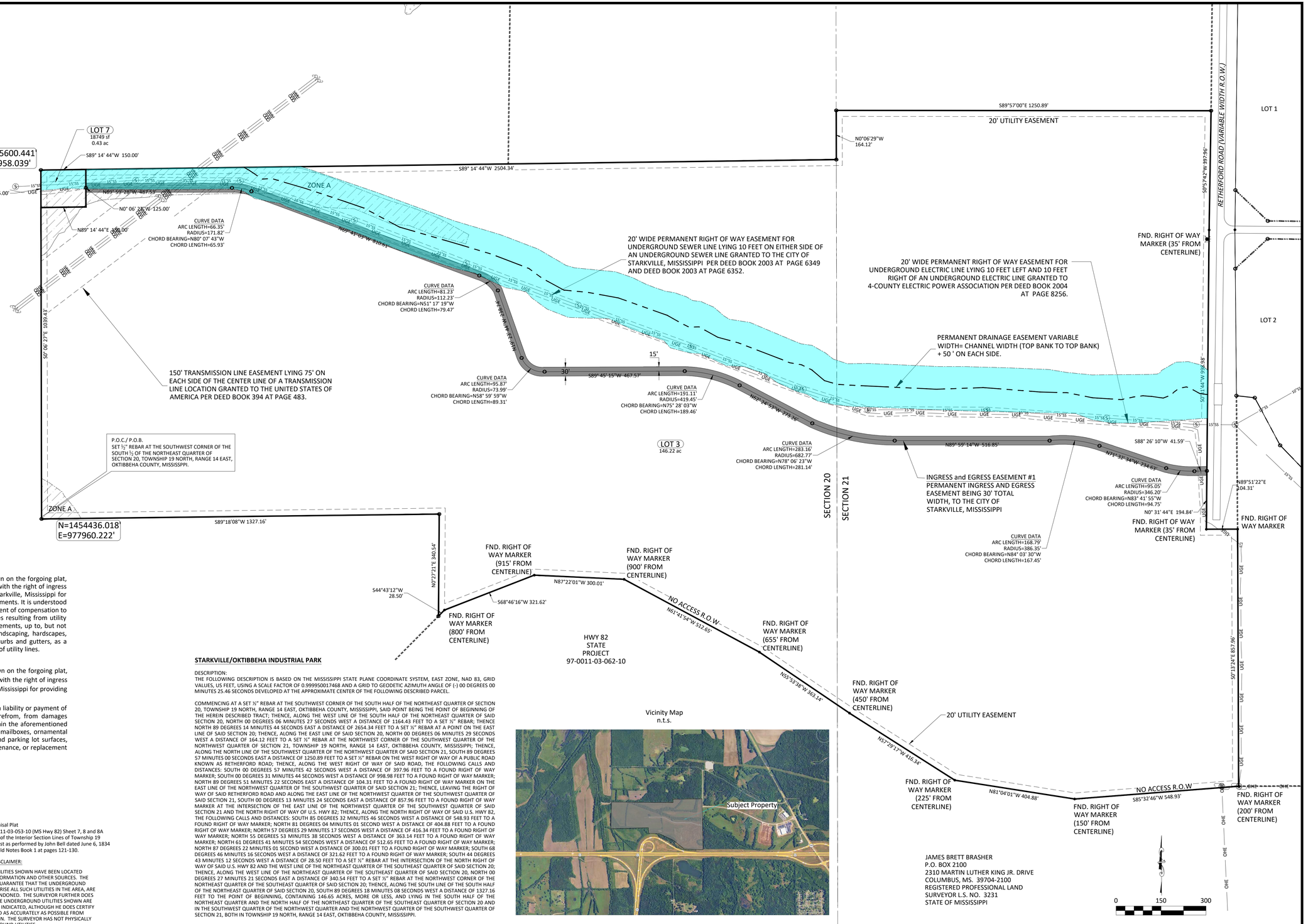
Notes:
1. Property is zoned I - Industrial
2. This survey meets the requirements of a Class "B" survey.

Date of Field Survey: 6-25-26
Date of Plat: 6-25-26

REFERENCE DEEDS
- DB 2014 PG 3799
- DB 919 PG 619
- DB 934 PG 307
- DB 2003 PG 6349
- DB 2003 PG 6352
- DB 394 PG 483
- DB 2004 PG 8256
- DB 928 PG 531
- DB 912 PG 565
- DB 959 PG 535
- Right of Way Appraisal Plat
  State Project 97-0011-03-010 (MS Hwy 82) Sheet 7, 8 and 8A
- Survey Field Notes of the Interior Section Lines of Township 19 North, Range 14 East as performed by John Bell dated June 6, 1834 found in Survey Field Notes Book 1 at pages 121-130.

UTILITIES WARNING/DISCLAIMER:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND OTHER SOURCES. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, ARE IN SERVICE, OR ARE ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM AVAILABLE INFORMATION. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.



STARKVILLE/OKTIBBEHA INDUSTRIAL PARK

DESCRIPTION:
THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83, GRID VALUES, US FEET, USING A SCALE FACTOR OF 0.999950017468 AND A GRID TO GEODETIC AZIMUTH ANGLE OF (-) 00 DEGREES 00 MINUTES 25.46 SECONDS DEVELOPED AT THE APPROXIMATE CENTER OF THE FOLLOWING DESCRIBED PARCEL.

COMMENCING AT A SET ½" REBAR AT THE SOUTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI, SAID POINT BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT; THENCE, ALONG THE WEST LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 20, NORTH 00 DEGREES 06 MINUTES 27 SECONDS WEST A DISTANCE OF 1164.43 FEET TO A SET ½" REBAR; THENCE NORTH 89 DEGREES 14 MINUTES 44 SECONDS EAST A DISTANCE OF 2654.34 FEET TO A SET ½" REBAR AT A POINT ON THE EAST LINE OF SAID SECTION 20; THENCE, ALONG THE EAST LINE OF SAID SECTION 20, NORTH 00 DEGREES 06 MINUTES 29 SECONDS WEST A DISTANCE OF 164.12 FEET TO A SET ½" REBAR AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; THENCE, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 21, SOUTH 89 DEGREES 57 MINUTES 00 SECONDS EAST A DISTANCE OF 1250.89 FEET TO A SET ½" REBAR ON THE WEST RIGHT OF WAY OF A PUBLIC ROAD KNOWN AS RETHERFORD ROAD; THENCE, ALONG THE WEST RIGHT OF WAY OF SAID ROAD, THE FOLLOWING CALLS AND DISTANCES: SOUTH 00 DEGREES 57 MINUTES 42 SECONDS WEST A DISTANCE OF 397.96 FEET TO A FOUND RIGHT OF WAY MARKER; SOUTH 00 DEGREES 31 MINUTES 44 SECONDS WEST A DISTANCE OF 998.98 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 89 DEGREES 51 MINUTES 22 SECONDS EAST A DISTANCE OF 104.31 FEET TO A FOUND RIGHT OF WAY MARKER ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21; THENCE, LEAVING THE RIGHT OF WAY OF SAID RETHERFORD ROAD AND ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21, SOUTH 00 DEGREES 13 MINUTES 24 SECONDS EAST A DISTANCE OF 857.96 FEET TO A FOUND RIGHT OF WAY MARKER AT THE INTERSECTION OF THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 21 AND THE NORTH RIGHT OF WAY OF U.S. HWY 82; THENCE, ALONG THE NORTH RIGHT OF WAY OF SAID U.S. HWY 82, THE FOLLOWING CALLS AND DISTANCES: SOUTH 85 DEGREES 32 MINUTES 46 SECONDS WEST A DISTANCE OF 548.93 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 81 DEGREES 04 MINUTES 01 SECOND WEST A DISTANCE OF 404.88 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 57 DEGREES 29 MINUTES 57 SECONDS WEST A DISTANCE OF 416.34 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 55 DEGREES 53 MINUTES 38 SECONDS WEST A DISTANCE OF 363.14 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 61 DEGREES 41 MINUTES 54 SECONDS WEST A DISTANCE OF 512.65 FEET TO A FOUND RIGHT OF WAY MARKER; NORTH 87 DEGREES 22 MINUTES 01 SECOND WEST A DISTANCE OF 300.01 FEET TO A FOUND RIGHT OF WAY MARKER; SOUTH 68 DEGREES 46 MINUTES 16 SECONDS WEST A DISTANCE OF 321.62 FEET TO A FOUND RIGHT OF WAY MARKER; SOUTH 44 DEGREES 43 MINUTES 12 SECONDS WEST A DISTANCE OF 28.50 FEET TO A SET ½" REBAR AT THE INTERSECTION OF THE NORTH RIGHT OF WAY OF SAID U.S. HWY 82 AND THE WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 20; THENCE, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 20, NORTH 00 DEGREES 27 MINUTES 21 SECONDS EAST A DISTANCE OF 340.54 FEET TO A SET ½" REBAR AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 20; THENCE, ALONG THE SOUTH LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 20, SOUTH 89 DEGREES 18 MINUTES 08 SECONDS WEST A DISTANCE OF 1327.16 FEET TO THE POINT OF BEGINNING, CONTAINING 146.65 ACRES, MORE OR LESS, AND LYING IN THE SOUTH HALF OF THE NORTHEAST QUARTER AND THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 20 AND IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, BOTH IN TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

Vicinity Map
n.t.s.

JAMES BRETT BRASHER
P.O. BOX 2100
2310 MARTIN LUTHER KING JR. DRIVE
COLUMBUS, MS. 39704-2100
REGISTERED PROFESSIONAL LAND
SURVEYOR L.S. NO. 3231
STATE OF MISSISSIPPI

NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX	
				FILENAME:	
				SCALE:	
				SURVEYED BY:	
				DSGN: XX	DATE: XX
				DRWN: XXX	DATE: XX
				CHKD:	DATE:
				QA/QC:	DATE:

FINAL PLAT
NORTHSTAR INDUSTRIAL PARK
Lot 3 Replat

LOCATED IN
SECTION 21 AND SECTION 20 T-19-N, R-14-E
STARKVILLE, OKTIBBEHA COUNTY,MISSISSIPPI

NEEL-SCHAFFER
Solutions you can build upon

Minor Subdivision Plat

WORKING NUMBER:

DRAWING NUMBER:

7/10/2026 9:56 AM

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Engineering
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE 2026 ADVANCED TRANSPORTATION TECHNOLOGIES AND INNOVATION (ATTAIN) PROGRAM.

AUTHORIZATION HISTORY:

Move for approving permission to apply for funding from the 2026 Advanced Transportation Technologies and Innovation (ATTAIN) Program.

AMOUNT & SOURCE OF FUNDING:
Funding for ATTAIN projects requires a 20% Local Match for the cost of the project.
Funding Source: 2026 Bond Funds

REQUESTING DEPARTMENT:
Engineering

DIRECTOR'S AUTHORIZATION:
Chris Williams , City Engineer

SUMMARY:
The Federal Highway Administration's ATTAIN program provides competitive grants to deploy, install, and operate advanced transportation technologies to improve safety, mobility, efficiency, system performance, intermodal connectivity, and infrastructure return on investment.

The program's website is: https://highways.dot.gov/iija/fact-sheets/advanced-transportation-technologies-and-innovation

The vision for this application, in partnership with Mississippi State University, is to install innovative traffic control and transit technologies to modernize and optimize the transportation network with an emphasis on data collection to inform operations, proactive responses to issues, and planning for future projects.

FOR MORE INFORMATION CONTACT:
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving permission to apply for funding from the 2026 Advanced Transportation Technologies and Innovation (ATTAIN) Program.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Engineering
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF ACCEPTING THE PUBLIC INFRASTRUCTURE OF COUNTRY CLUB ESTATES PHASES 3B, 3C, AND 3D.

AUTHORIZATION HISTORY:
November 2017 - Phase 3B plat approved
July 2018 - Phase 3C plat approved
July 2018 - Phase 3D plat approved

AMOUNT & SOURCE OF FUNDING:
N/A

REQUESTING DEPARTMENT:
Engineering

DIRECTOR'S AUTHORIZATION:
Chris Williams , City Engineer

SUMMARY:

The Country Club Estates Subdivision is located along South Montgomery, south of the Greenbriar Subdivision. The infrastructure installation for Country Club Estates Phases 3B, 3C, and 3D is complete and has met the City's required inspections. According to Section 15.1.5 of the Unified Development Code, infrastructure is eligible for City acceptance after either 85% of lots have received Certificates of Occupancy or 7 years have passed since the final plat. For these phases, 7 years have passed since the final plat. This acceptance will release the developer from maintenance of the public infrastructure and turn it over to the City. The streets included are all or portions of Turnberry Ln, Cypress Point Rd, Somersett Rd, Royal Troon Rd, and Pine Valley Dr. The final plats for Phase 3B, 3C, and 3D are attached for reference. A surety has been secured for the remaining sidewalks that have not been built in these phases.

FOR MORE INFORMATION CONTACT:
CHRIS WILLIAMS @ 662-323-2525 EXT. 3122 OR C.WILLIAMS@CITYOFSTARKVILLE.ORG
STEPHEN KACHELMAN @ 662-323-2525 EXT. 3111 OR S.KACHELMAN@CITYOFSTARKVILLE.ORG

SUGGESTED MOTION:
MOVE TO ACCEPT THE PUBLIC INFRASTRUCTURE OF COUNTRY CLUB ESTATES PHASES 3B,

3C, AND 3D.

Survey Notes:

1. This survey meets the requirements of a Class 'B" survey.
2. All iron pins set are 3/4" inch dia. by 30 inch long rebar.
3. Sworn crew members: Trae Reeves, Kaden Hunt.
4. Reference materials on file in the Office of the Chancery Clerk, Oktibbeha County, Mississippi. Deed Book 2012 Pages 666-669, Deed Book 2010 Pages 2221-2224, Deed Book 2007 Pages 3468-3470, Deed Book 2004 Pages127-128, Deed Book 740 Page 741, Deed Book 467 Page 215 Deed Book 918 Page 139.
5. Bearings are based on gps observation (see plat).
6. Other Reference Material included Tax Parcel Maps 106.
7. Property does not lie in a special flood hazard zone per Map No. 28105C0166E; Effective date February 17, 2010.
8. Field Survey completed 2013; As-built completed 9/26/2017.
9. Iron pins found were ½" rebar.

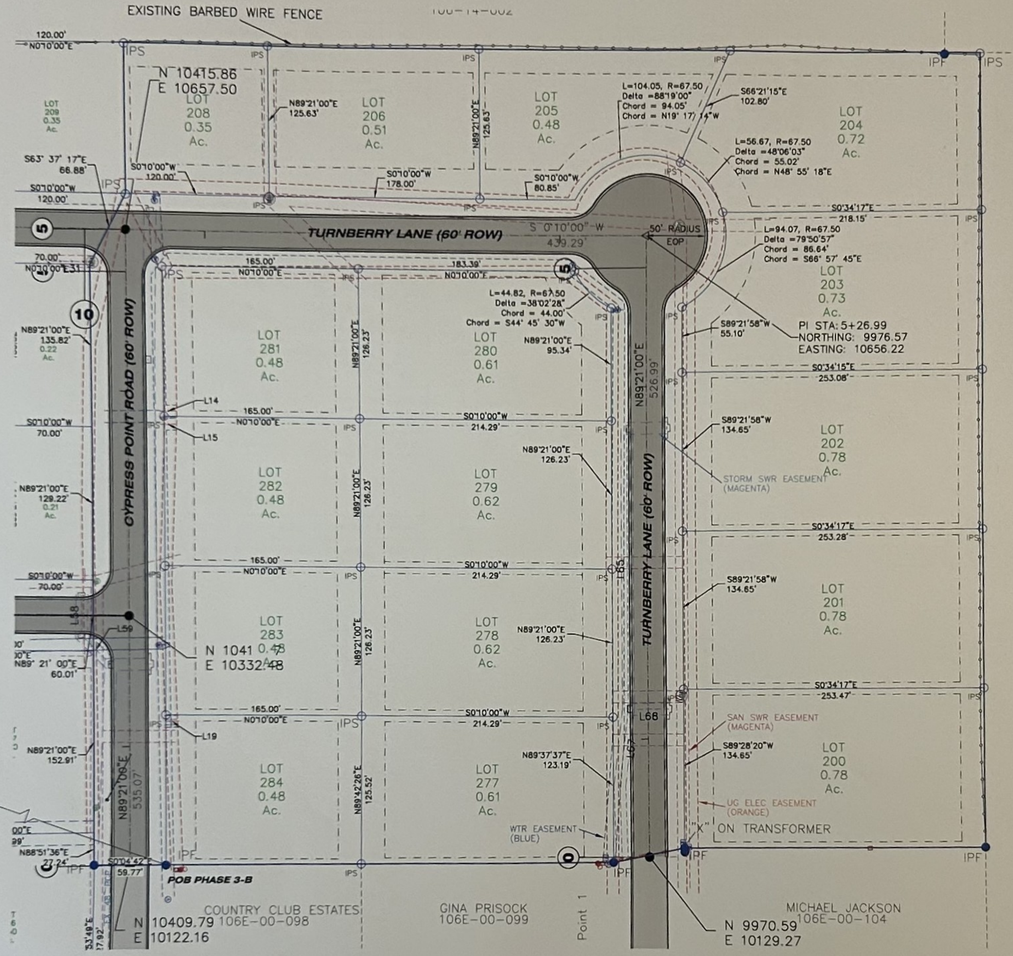
General Notes:

1.) Plat type is Residential Subdivision.
2.) Applicant: Frank Jones Development, LLC; Starkville Ms.
Frank Jones; Phone (662) 323-6755
3.) Design Consultants: Clyde Pritchard- Engineer; Thomas Allen- Engineer/Surveyor.
4.) Tax Map No. 106; Parcel No. 106-14-013; 40.46 acres Overall.
5.) On-site water and sanitary sewer service lines used exclusively by the site are public.
6.) Sidewalk will be built to comply with Sidewalk Ordinance 2009-2.
7.) Water and Sewer service by City of Starkville by extension of Phase 2.
8.) Possible encroachment by adjacent fences.
9.) Utility easements are color coded as labeled on plat and are 10' in width.
10.) It shall be the responsibility of the Owner's Association to comply with and maintain the interior 20.0 foot wide drainage easement area located along the East (rear) boundary of lots 264, 265, 266, and a portion of 263, and an area located adjacent to the West of said lots as set forth and described on the subdivision plat for Country Club Estates - Phase 3A on file in the office of the Chancery Clerk of Oktibbeha County, Mississippi. No fence or other permanent or semi-permanent structure shall be located within said drainage easement area and no grading, filling, piping or modifying of the linear bases within the drainage easement area shall be permitted. It shall also be the responsibility of the Owner's Association to repair and maintain the storm drainage system as set forth on this plat, the plat for Country Club Estates - Phase 3B, to the extent any such drainage is based on private easements that extend beyond the City right-of-way and into common area and/or private property, it being understood and agreed that all drainage and storm drainage easements shall be designated as common area with ownership vested in the Owner's Association with corresponding responsibility to maintain and repair said drainage and storm drainage system. The City of Starkville shall not have any responsibility or liability with respect to the drainage easements and storm drainage systems described herein, and the City disclaims any dedication, acceptance, interest, responsibility, and ownership of the private stormwater drainage easement territory.

The City of Starkville shall have no responsibility for maintenance of, or liability for, the real or personal property, including but not limited to, any private open space areas, parks, and recreational facilities, that is the subject of restrictive covenants governing this development to be recorded simultaneously with this Plat and attached hereto. Further, the owners, developers, tenants and/or any other user of the real or personal property that is the subject of the restrictive covenants agrees to assume the defense, hold harmless, and fully indemnify the City of Starkville from any and all claims, suits, judgments, damages, attorney fees, costs, and any all other expenses arising out of, or relating in any manner to, the real property, personal property, or individuals that are the subject of the restrictive covenants.

Zoning Information:

This property is zoned R-4
Front Setback: 25'
Rear Setback: 20'
Maximum Building Height: 45'
Side Setback: total width of 10'.



Land Use/Site Data Table:

1. Gross Acreage = 11.96 acres
2. Net Density: 16 lots/11.96 ac = 1.34 lots/acre.
3. Open Space = None.
4. Land Use Acreage = 11.96 ac Residential.
5. Maximum No. of Lots = Not Applicable.

CERTIFICATE OF FINAL APPROVAL:

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this the 7th day of November, 20 17 All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

Fire Department — Public Works Director

Electric Department — City Engineer

Community Development Director

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of alderman at a meeting held on this the 5th day of December, 2017. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the Chancery Clerk within six months hereafter.

12/6/17
Date of Execution

Ms. Lynn Spruill
Mayor, City of Starkville, Mississippi

City Clerk

POINT OF COMMENCEMENT

T-POST FOUND AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI

S19°33'26"W 2079.80'

CERTIFICATE OF OWNERSHIP/DEDICATION:

I, the undersigned owner of the real estate shown and described herein do hereby certify that I have laid off, platted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat. All streets, avenues, easements, right-of-ways and/or portions hereon are hereby dedicated to the perpetual use of the public.

12-6-17
Date

Mr. Franklin T. Jones

Source of Title: DB 2009, Pg 3048; DB 2012, PG 7892.

ACKNOWLEDGMENT

State of Mississippi
County of Oktibbeha

Personally appeared before me, the undersigned authority in and for said County and State, on this 6th day of Dec, 20 17 within my jurisdiction, the within named Frank Jones, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public — My Commission Expires 4-29-19

CERTIFICATE OF SURVEYING ACCURACY:

I, Thomas E. Allen, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all applicable requirements of the Starkville, Mississippi, Subdivision Regulations, with which I have been familiar, have been completely complied with.

12/6/2017
Date of Execution

Thomas E. Allen, P.L.S.
No. 02820 Mississippi

ACKNOWLEDGMENT

State of Mississippi
County of Oktibbeha

Personally appeared before me, the undersigned authority in and for said County and State, on this 6th day of Dec, 20 17 within my jurisdiction, the within named Thomas E. Allen, who acknowledged that he is the land surveyor of record, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public — My Commission Expires 4-29-19

CERTIFICATE OF ENGINEERING ACCURACY:

I, Thomas E. Allen, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all applicable requirements of the Starkville, Mississippi, Subdivision Regulations, with which I have been familiar, have been completely complied with.

12/6/2017
Date of Execution

Thomas E. Allen, P.L.S.
No. 02820 Mississippi

ACKNOWLEDGMENT

State of Mississippi
County of Oktibbeha

Personally appeared before me, the undersigned authority in and for said County and State, on this 6th day of Dec, 20 17 within my jurisdiction, the within named Thomas E. Allen, who acknowledged that he is the land surveyor of record, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public — My Commission Expires 4-29-19

Property Description - Country Club Estates Phase 3-B

Being a 11.69 acre parcel located in the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and being more particularly described as follows to wit.

Commence at a T-post found at the Northeast corner of the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi thence South 19 degrees 33 minutes 26 seconds West, a distance of 2079.80 feet to the POINT OF BEGINNING. Thence run North 00 degrees 04 minutes 42 seconds West, a distance of 59.77 feet; thence North 88 degrees 51 minutes 36 seconds East, a distance of 27.24 feet; thence North 89 degrees 21 minutes 00 seconds East, a distance of 152.91 feet; thence continue Easterly along said line, a distance of 60.01 feet; thence continue Easterly along said line, a distance of 265.04 feet; thence South 63 degrees 37 minutes 17 seconds East, a distance of 66.88 feet; thence North 89 degrees 21 minutes 00 seconds East, a distance of 125.63 feet; thence South 00 degrees 10 minutes 00 seconds West, a distance of 120.00 feet; thence continue Southerly along said line, a distance of 178.00 feet; thence continue Southerly along said line, a distance of 212.28 feet; thence continue Southerly along said line, a distance of 211.40 feet; thence South 89 degrees 17 minutes 01 seconds West, a distance of 132.87 feet; thence South 89 degrees 17 minutes 00 seconds West, a distance of 134.65 feet; thence South 89 degrees 17 minutes 01 seconds West, a distance of 134.65 feet; thence continue Westerly along said line, a distance of 134.65 feet; thence continue Westerly along said line, a distance of 134.65 feet; thence North 00 degrees 34 minutes 17 seconds West, a distance of 253.91 feet; thence North 11 degrees 52 minutes 38 seconds West, a distance of 61.39 feet; thence North 00 degrees 27 minutes 22 seconds West, a distance of 214.45 feet; thence North 00 degrees 04 minutes 42 seconds West, a distance of 164.20 feet to the POINT OF BEGINNING. Said parcel being located in the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and contains 11.69 acres.

---- SURVEYOR'S CERTIFICATE ----

It is hereby certified that to the best of my knowledge this survey is true and correct, is based on available information of previous surveys of this area and existing evidence found. However, this survey was performed without the benefit of a title search, which, if performed, may discover other easements, encumbrances, rights of way, etc.

THOMAS E. ALLEN JR. REGISTERED PROFESSIONAL LAND SURVEYOR STATE OF MISSISSIPPI PLS 02820

Thomas E. Allen, P.L.S. #02820
SURVEYOR

Date: 12/6/2017

PLS-02820

DEDICATION OF UTILITY EASEMENTS

THE UNDERSIGNED OWNER OF **COUNTRY CLUB ESTATES-PHASE 3-B**, AS SHOWN ON THE FOREGOING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD AND PARKING LOT SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE INSTALLATION, MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER'S ASSOCIATION TO COMPLY WITH AND MAINTAIN THE INTERIOR 20.0 FOOT WIDE DRAINAGE EASEMENT AREA LOCATED ALONG THE EAST (REAR) BOUNDARY OF LOTS 264, 265, 266, AND A PORTION OF 263, AND AN AREA LOCATED ADJACENT TO THE WEST OF SAID LOTS AS SET FORTH AND DESCRIBED ON THE SUBDIVISION PLAT FOR COUNTRY CLUB ESTATES - PHASE 3A ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF OKTIBBEHA COUNTY, MISSISSIPPI. NO FENCE OR OTHER PERMANENT OR SEMI-PERMANENT STRUCTURE SHALL BE LOCATED WITHIN SAID DRAINAGE EASEMENT AREA AND NO GRADING, FILLING, PIPING OR MODIFYING OF THE LINEAR BASES WITHIN THE DRAINAGE EASEMENT AREA SHALL BE PERMITTED. IT SHALL ALSO BE THE RESPONSIBILITY OF THE OWNER'S ASSOCIATION TO REPAIR AND MAINTAIN THE STORM DRAINAGE SYSTEM AS SET FORTH ON THIS PLAT, THE PLAT FOR COUNTRY CLUB ESTATES - PHASE 3B, TO THE EXTENT ANY SUCH DRAINAGE IS BASED ON PRIVATE EASEMENTS THAT EXTEND BEYOND THE CITY RIGHT-OF-WAY AND INTO COMMON AREA AND/OR PRIVATE PROPERTY, IT BEING UNDERSTOOD AND AGREED THAT ALL DRAINAGE AND STORM DRAINAGE EASEMENTS SHALL BE DESIGNATED AS COMMON AREA WITH OWNERSHIP VESTED IN THE OWNER'S ASSOCIATION WITH CORRESPONDING RESPONSIBILITY TO MAINTAIN AND REPAIR SAID DRAINAGE AND STORM DRAINAGE SYSTEM. THE CITY OF STARKVILLE SHALL NOT HAVE ANY RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE DRAINAGE EASEMENTS AND STORM DRAINAGE SYSTEMS DESCRIBED HEREIN, AND THE CITY DISCLAIMS ANY DEDICATION, ACCEPTANCE, INTEREST, RESPONSIBILITY, AND OWNERSHIP OF THE PRIVATE STORMWATER DRAINAGE EASEMENT TERRITORY.

CERTIFICATE OF RECORDING:

This document was filed for record 01/04/ 2018 in Slide 39A at 3:44 a.m./p.m. 2018/19

Signature

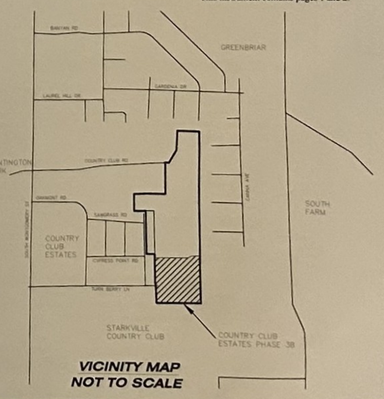
Sharon Lowe Clerk
name

CERTIFICATE OF HOLDER OF SECURITY INTEREST: NOTARY PUBLIC STATE OF MISSISSIPPI MY COMMISSION EXPIRES JAN. 2020

There is no Mortgage Holder.

NOTE:

This instrument contains pages 1 and 2.



VICINITY MAP
NOT TO SCALE

REVISIONS: DATE: DESCRIPTION:

SCALE: 1" = 60'

811 Know what's below. Call before you dig.

LEGEND
NOTE: ALL SYMBOLS IN THIS LEGEND MAY NOT BE USED ON THIS MAP

SURVEY CONTROL POINT
EXISTING SPOT ELEVATION
EXISTING CONTOUR
GRAVEL
CONCRETE
ASPHALT
SOIL BORING LOCATION
PINE TREE
HARDWOOD TREE
A/C CONDENSER UNIT
SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE
TELEPHONE SERVICE
TELEPHONE PEDESTAL
GRATE INLET
UTILITY POLE
ELECTRIC SERVICE
METER
RIGHT-OF-WAY MARKER
FOUND IRON PIN
SET IRON PIN
DOWNSPOUT
CLEANOUT
SPRINKLER HEAD
MAN HOLE
AREA LIGHT
FIRE HYDRANT
VALVE
SIGN
WATER SERVICE
GAS SERVICE

PRITCHARD ENGINEERING P.O. BOX 5923 STARKVILLE, MS 39760-2923 662-323-2525

FRANK JONES CONSTRUCTION STARKVILLE, MS

SUBMITTED TO

CLIENT

FINAL PLAT
COUNTRY CLUB ESTATES
PHASE 3-B
STARKVILLE, MS

PROJECT

RECORD

PROJ. # 4627-SB-121-14 | SHEET # 1 of 2
FILE # PHASE 3-B | DATE: 9/27/2017
DRAWN BY: JW, JLP, TA | REVISION: 12/5/2017
CHECKED BY: CLP | SCALE: 1" = 60'

REVISIONS:

DATE:	DESCRIPTION:
JULY 24, 2018	ADDED NOTE REGARDING USES AND THE EXTINCTION OF UTILITY EASEMENTS WAS ADDED PER THE REQUIREMENTS STATED BY ALABAMA BAND UTILITIES, INC.

General Notes:

1.) Plat type is Residential Subdivision.
2.) Applicant: Frank Jones Development, LLC; Starkville Ms. Frank Jones; Phone (662) 323-6755
3.) Design Consultants: Clyde Pritchard- Engineer; John D. Weaver- Engineer/Surveyor.
4.) Tax Map No. 106; Parcel No. 106-14-013; 40.46 acres Overall.
5.) On-site water and sanitary sewer service lines used exclusively by the site are public.
7.) **Stormwater drainage easement maintenance by Homeowners Association.**
8.) **Stormwater drainage easement, repair, and/or replacement shall be the sole responsibility of the Owners' Association and not the City of Starkville. The City of Starkville disclaims any dedication, acceptance, interest, responsibility, and ownership of the stormwater drainage easement territory.**
9.) **A 15' wide Utility Easement is Established along the Back Side of the Roadway Right-of-Way Lines.**
10.) **It shall be the responsibility of the Owner's Association to comply with and maintain the interior 20.0-foot wide drainage easement area located along the East boundary of lots 239, 240-242, along the South boundary of said lot 242, and the North boundary of lot 243 as set forth and described on this subdivision plat for Country Club Estates - Phase 3C. No fence or other permanent or semi-permanent structure shall be located within said drainage easement area and no grading, filling, piping or modifying of the linear bases within the drainage easement area shall be permitted. It shall also be the responsibility of the Owner's Association to repair and maintain the storm drainage system as set forth on this plat, the plat for Country Club Estates - Phase 3C, to the extent any such drainage is based on private easements that extend beyond the City right-of-way and into common area and/or private property, it being understood and agreed that all drainage and storm drainage easements shall be designated as common area with ownership vested in the Owner's Association with corresponding responsibility to maintain and repair said drainage and storm drainage system. The City of Starkville shall not have any responsibility or liability with respect to the drainage easements and storm drainage systems described herein, and the City disclaims any dedication, acceptance, interest, responsibility, and ownership of the private stormwater drainage easement territory.**
11.) **The City of Starkville reserves a 15' wide easement along all drainage pipe lines and a 10' wide easement along all water and sewer lines. Not shown hereon for clarity.**
12.) Sidewalks will be built to comply with Sidewalk Ordinance 2009-2.
13.) Water and Sewer service by City of Starkville by extension of Phase 2.
14.) Possible encroachment by adjacent fences.

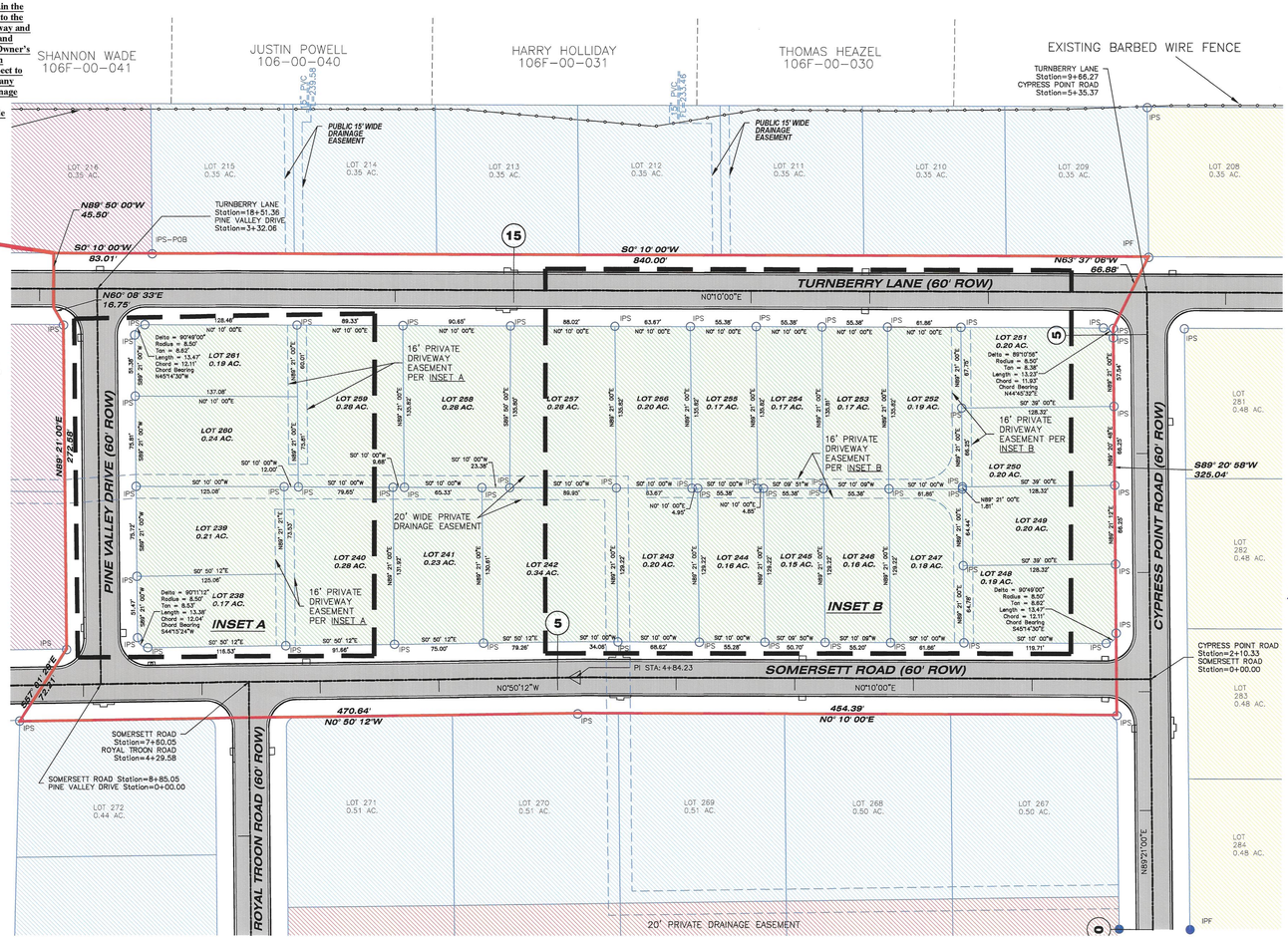
Survey Notes:

1. This survey meets the requirements of a Class 'B" survey.
2. All iron pins set are 3/4" inch dia. by 30 inch long rebar.
3. Sworn crew members: Trae Reeves, Kaden Hunt.
4. Reference materials on file in the Office of the Chancery Clerk, Oktibbeha County, Mississippi. Deed Book 2012 Pages 666-669, Deed Book 2010 Pages 2221-2224, Deed Book 2007 Pages 3468-3470, Deed Book 2004 Pages127-128, Deed Book 740 Page 741, Deed Book 467 Page 215 Deed Book 918 Page 139.
5. Bearings are based on gps observation (see plat).
6. Other Reference Material included Tax Parcel Maps 106.
7. Stormwater drainage easement maintenance by Homeowners Association.
8. Property does not lie in a special flood hazard zone per Map No. 28105C0166E; Effective date February 17, 2010.
9. Field Survey and As-built completed 6/2/2018.

Land Use/Site Data Table:

1. Gross Acreage = 7.92 acres
2. Net Density: 24 lots/7.92 ac = 3.03 lots/acre.
3. Open Space = None.
4. Land Use Acreage = 7.92 ac Residential.
5. Maximum No. of Lots = Not Applicable.

PHASE 3-A
PHASE 3-B
PHASE 3-C
PHASE 3-D
FUTURE PHASE



POINT OF COMMENCEMENT

T-Post found at the Northeast corner of the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi

The City of Starkville shall have no responsibility for maintenance of, or liability for, the real or personal property, including but not limited to, any private open space areas, parks, and recreational facilities, that is the subject of restrictive covenants governing this development to be recorded simultaneously with this Plat and attached hereto. Further, the owners, developers, tenants and/or any other user of the real or personal property that is the subject of the restrictive covenants agrees to assume the defense, hold harmless, and fully indemnify the City of Starkville from any and all claims, suits, judgments, damages, attorney fees, costs, and any all other expenses arising out of, or relating in any manner to, the real property, personal property, or individuals that are the subject of the restrictive covenants.

DEDICATION OF UTILITY EASEMENTS

THE UNDERSIGNED OWNER OF **COUNTRY CLUB ESTATES-PHASE 3-C**, AS SHOWN ON THE FOREGOING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD AND PARKING LOT SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE INSTALLATION, MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER'S ASSOCIATION TO COMPLY WITH AND MAINTAIN THE INTERIOR 20.0-FOOT WIDE DRAINAGE EASEMENT AREA LOCATED ALONG THE EAST BOUNDARY OF LOTS 239, 240-242, ALONG THE SOUTH BOUNDARY OF SAID LOT 242, AND THE NORTH BOUNDARY OF LOT 243 AS SET FORTH AND DESCRIBED ON THIS SUBDIVISION PLAT FOR COUNTRY CLUB ESTATES - PHASE 3C. NO FENCE OR OTHER PERMANENT OR SEMI-PERMANENT STRUCTURE SHALL BE LOCATED WITHIN SAID DRAINAGE EASEMENT AREA AND NO GRADING, FILLING, PIPING OR MODIFYING OF THE LINEAR BASES WITHIN THE DRAINAGE EASEMENT AREA SHALL BE PERMITTED. IT SHALL ALSO BE THE RESPONSIBILITY OF THE OWNER'S ASSOCIATION TO REPAIR AND MAINTAIN THE STORM DRAINAGE SYSTEM AS SET FORTH ON THIS PLAT, THE PLAT FOR COUNTRY CLUB ESTATES - PHASE 3C, TO THE EXTENT ANY SUCH DRAINAGE IS BASED ON PRIVATE EASEMENTS THAT EXTEND BEYOND THE CITY RIGHT-OF-WAY AND INTO COMMON AREA AND/OR PRIVATE PROPERTY, IT BEING UNDERSTOOD AND AGREED THAT ALL DRAINAGE AND STORM DRAINAGE EASEMENTS SHALL BE DESIGNATED AS COMMON AREA WITH OWNERSHIP VESTED IN THE OWNER'S ASSOCIATION WITH CORRESPONDING RESPONSIBILITY TO MAINTAIN AND REPAIR SAID DRAINAGE AND STORM DRAINAGE SYSTEM. THE CITY OF STARKVILLE SHALL NOT HAVE ANY RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE DRAINAGE EASEMENTS AND STORM DRAINAGE SYSTEMS DESCRIBED HEREIN, AND THE CITY DISCLAIMS ANY DEDICATION, ACCEPTANCE, INTEREST, RESPONSIBILITY, AND OWNERSHIP OF THE PRIVATE STORMWATER DRAINAGE EASEMENT TERRITORY.

ACKNOWLEDGMENT

State of Mississippi
County of Oktibbeha

Personally appeared before me, the undersigned authority in and for said County and State, on this 2nd day of July, 20 18, within my jurisdiction, the within named Frank Jones, executed the above and foregoing instrument, after first having been duly authorized so to do.

CARMEN M REYNOLDS
ID # 112258
NOTARY PUBLIC
STATE OF MISSISSIPPI
My Commission Expires April 29, 2019
OKTIBBEHA COUNTY

Notary Public

4-29-19
My Commission Expires

CERTIFICATE OF OWNERSHIP/DEDICATION:

I, the undersigned owner of the real estate shown and described herein do hereby certify that I have laid off, platted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat. All streets, avenues, easements, right-of-ways and/or portions hereon are hereby dedicated to the perpetual use of the public.

7/31/18
Date

Mr. Franklin T. Jones

Source of Title: DB 2009, Pg 3048; DB 2012, PG 7892.

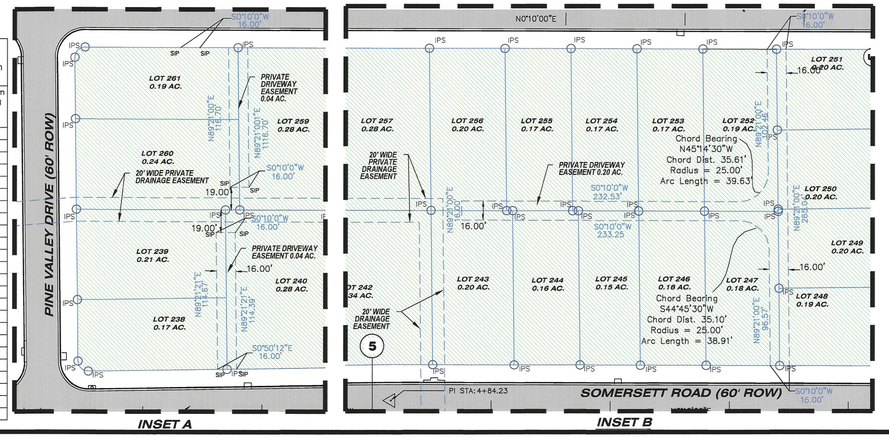
CERTIFICATE OF HOLDER OF SECURITY INTEREST:

There is no Mortgage Holder.

Zoning Information:
This property is zoned R-4

Setbacks as per Variance Request Number VA 17–14 as Approved by the Starkville Board of Aldermen on August 1, 2017

Lot Number	Front Setback (Feet)	Side Setback (Feet)	Rear Setback (Feet)	Maximum Building Height (Feet)
238	15.00	9.95	20.00	45'–0"
239	15.46	10.00	20.00	45'–0"
240	15.25	10.00	20.00	45'–0"
241	15.46	10.00	20.00	45'–0"
242	16.54	10.00	20.00	45'–0"
243	15.33	10.00	20.00	45'–0"
244	15.60	5.02	20.00	45'–0"
245	15.20	5.35	20.00	45'–0"
246	15.17	5.35	20.00	45'–0"
247	15.62	10.00	20.00	45'–0"
248	15.56	10.00	20.00	45'–0"
249	15.27	10.00	20.00	45'–0"
250	17.17	10.00	20.00	45'–0"
251	18.34	10.00	20.00	45'–0"
252	15.52	10.00	20.00	45'–0"
253	16.30	10.00	20.00	45'–0"
254	15.73	5.19	20.00	45'–0"
255	15.75	10.00	20.00	45'–0"
256	16.00	10.00	20.00	45'–0"
257	15.83	10.00	20.00	45'–0"
258	16.62	10.00	20.00	45'–0"
259	15.72	10.00	20.00	45'–0"
260	15.60	10.00	20.00	45'–0"
261	15.93	10.00	20.00	45'–0"



Property Description - Country Club Estates Phase 3-C

Being a 7.92 acre parcel located in the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and being more particularly described as follows to wit.

Commence at a T-post found at the Northeast corner of the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and run South 7 degrees 19 minutes 05 seconds West for a distance of 1009.01 feet to the POINT OF BEGINNING of the parcel herein described.

From said POINT OF BEGINNING run South 0 degrees 10 minutes 0 seconds West, a distance of 83.01 feet to an iron pin found; thence South 0 degrees 10 minutes 0 seconds West, a distance of 840.00 feet to an iron pin found; thence North 63 degrees 37 minutes 6 seconds West, a distance of 66.88 feet to an iron pin found; thence South 89 degrees 20 minutes 58 seconds West, a distance of 325.04 feet to an iron pin set; thence North 0 degrees 10 minutes 0 seconds East, a distance of 454.39 feet to an iron pin set; thence North 0 degrees 50 minutes 12 seconds West, a distance of 470.64 feet to an iron pin set; thence South 57 degrees 01 minutes 29 seconds East, a distance of 72.21 feet to an iron pin set; thence North 89 degrees 21 minutes 0 seconds East, a distance of 272.58 feet to an iron pin set; thence North 60 degrees 8 minutes 33 seconds East a distance of 16.75 feet to a point; thence North 89 degrees 50 minutes 0 seconds West a distance of 45.50 feet to the POINT OF BEGINNING.

It is hereby certified that to the best of my knowledge this survey is true and correct, is based on available information of previous surveys of this area and existing evidence found.

JOHN D. WEAVER
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS-02788
7-31-18
STATE OF MISSISSIPPI

John D. Weaver, P.L.S.
No. 02788 Mississippi

CERTIFICATE OF FINAL APPROVAL:

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this the 17th day of July, 2018. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

Fire Department
Public Works Director
Electric Department
City Engineer
Community Development Director

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of alderman at a meeting held on this the 3rd day of July, 2018 All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the Chancery Clerk within six months hereafter.

8-8-18
Date of Execution

Ms. Lynn Spruill
Mayor, City of Starkville, Mississippi

Lesa Hardin
City Clerk

CERTIFICATE OF RECORDING:

This document, Number 2018R921, filed for record August 8, 2018, in Slide No. 3218

Sharon Livingston
signature

Sharon Livingston, Clerk
name

MY COMMISSION EXPIRES JAN. 2020

CERTIFICATE OF COMPARISON:

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

We, Sharon Livingston, the Clerk of the Chancery Court in and for Oktibbeha County, Mississippi, and John D. Weaver, PLS, maker of this map, do hereby certify that we have carefully compared this duplicate with the original thereof and found same to be an exact copy of said map.

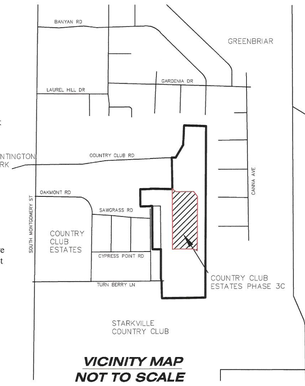
Dated this the 8 day of August, 2018

Sharon Livingston
Chancery Clerk
Oktibbeha County, MS

JOHN D. WEAVER
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS-02788
STATE OF MISSISSIPPI
7-31-18

John D. Weaver 7-31-18
Professional Land Surveyor

MY COMMISSION EXPIRES JAN. 2020



VICINITY MAP
NOT TO SCALE

N

The basis of bearings are astronomic north.

SCALE: 1" = 60'

0 60' 120'

811 Know what's below. Call before you dig.

LEGEND
NOTE: ALL SYMBOLS IN THIS LEGEND MAY NOT BE USED ON THIS MAP.

SURVEY CONTROL POINT
EXISTING SPOT ELEVATION
EXISTING CONTOUR
GRAVEL
CONCRETE
ASPHALT
SOIL BORING LOCATION
PINE TREE
HARDWOOD TREE
A/C CONDENSER UNIT
CLEANOUT
SPRINKLER HEAD
MAN HOLE
AREA LIGHT
FIRE HYDRANT
VALVE
SIGN
WATER SERVICE
GAS SERVICE
TELEPHONE PEDESTAL
GRATE INLET
UTILITY POLE
ELECTRIC SERVICE
METER
RIGHT-OF-WAY MARKER
FOUND IRON PIN
SET IRON PIN
DOWNSPOUT
SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE
TELEPHONE SERVICE

PRITCHARD ENGINEERING
1000 HIGHWAY 12 WEST
STARKVILLE, MS 39760-2523
662-324-2815

SUBMITTED TO
FRANK JONES CONSTRUCTION
STARKVILLE, MS

CLIENT
FRANK JONES CONSTRUCTION
STARKVILLE, MS

PROJECT
FINAL PLAT
COUNTRY CLUB ESTATES PHASE 3-C
STARKVILLE, MS

RECORD

PROJ. #	5321
FILE #	5321PH3C-3-C.dwg
DRAWN BY:	JW
CHECKED BY:	JW
SHEET #	1 of 1
DATE:	7/31/2018
REVISION:	2
SCALE:	1" = 60'

REVISIONS:

DESCRIPTION:	DATE:
ADDED SURVEYOR'S SEAL AND DATE TO SIGNATURE BLOCK AND REVISED THE AGREEMENTS STATED IN "CERTIFICATE OF OWNERSHIP/DEDICATION"	JULY 31, 2018
REVISED 1" = 60' TO 1" = 100'	JULY 31, 2018

General Notes:

1.) Plat type is Residential Subdivision.
2.) Applicant: Frank Jones Development, LLC; Starkville Ms. Frank Jones; Phone (662) 323-6755
3.) Design Consultants: Clyde Pritchard- Engineer; John D. Weaver- Engineer/Surveyor.
4.) Tax Map No. 106; Parcel No. 106-14-013; 40.46 acres Overall.
7.) On-site water and sanitary sewer service lines used exclusively by the site are public.
8.) **Stormwater drainage easement maintenance by Homeowners Association. Stormwater drainage easement, repair, and/or replacement shall be the sole responsibility of the Owners' Association and not the City of Starkville. The City of Starkville disclaims any dedication, acceptance, interest, responsibility, and ownership of the stormwater drainage easement territory.**
9.) **A 15' wide Utility Easement is Established along the Back Side of the Roadway Right-of-Way Lines.**
10.) **It shall be the responsibility of the Owner's Association to comply with and maintain the interior 20.0-foot wide drainage easement area located along the West boundary of lots 267-269, along the North boundary of said lot 269, and the South boundary of lot 270 as set forth and described on this subdivision plat for Country Club Estates - Phase 3D. No fence or other permanent or semi-permanent structure shall be located within said drainage easement area and no grading, filling, piping or modifying of the linear bases within the drainage easement area shall be permitted. It shall also be the responsibility of the Owner's Association to repair and maintain the storm drainage system as set forth on this plat, the plat for Country Club Estates - Phase 3D, to the extent any such drainage is based on private easements that extend beyond the City right-of-way and into common area and/or private property, it being understood and agreed that all drainage and storm drainage easements shall be designated as common area with ownership vested in the Owner's Association with corresponding responsibility to maintain and repair said drainage and storm drainage system. The City of Starkville shall not have any responsibility or liability with respect to the drainage easements and storm drainage systems described herein, and the City disclaims any dedication, acceptance, interest, responsibility, and ownership of the private stormwater drainage easement territory.**

The City of Starkville shall have no responsibility for maintenance of, or liability for, the real or personal property, including but not limited to, any private open space areas, parks, and recreational facilities, that is the subject of restrictive covenants governing this development to be recorded simultaneously with this Plat and attached hereto. Further, the owners, developers, tenants and/or any other user of the real or personal property that is the subject of the restrictive covenants agrees to assume the defense, hold harmless, and fully indemnify the City of Starkville from any and all claims, suits, judgments, damages, attorney fees, costs, and any all other expenses arising out of, or relating in any manner to, the real property, personal property, or individuals that are the subject of the restrictive covenants.

Survey Notes:

1. This survey meets the requirements of a Class 'B" survey.
2. All iron pins set are 3/4" inch dia. by 30 inch long rebar.
3. Sworn crew members: Trae Reeves, Kaden Hunt.
4. Reference materials on file in the Office of the Chancery Clerk, Oktibbeha County, Mississippi. Deed Book 2012 Pages 666-669, Deed Book 2010 Pages 2221-2224, Deed Book 2007 Pages 3468-3470, Deed Book 2004 Pages127-128, Deed Book 740 Page 741, Deed Book 467 Page 215 Deed Book 918 Page 139.
5. Bearings are based on gps observation (see plat).
6. Other Reference Material included Tax Parcel Maps 106.
7. Stormwater drainage easement maintenance by Homeowners Association.
8. Property does not lie in a special flood hazard zone per Map No. 28105C0166E; Effective date February 17, 2010.
9. Field Survey and As-built completed 6/2/2018.

Land Use/Site Data Table:

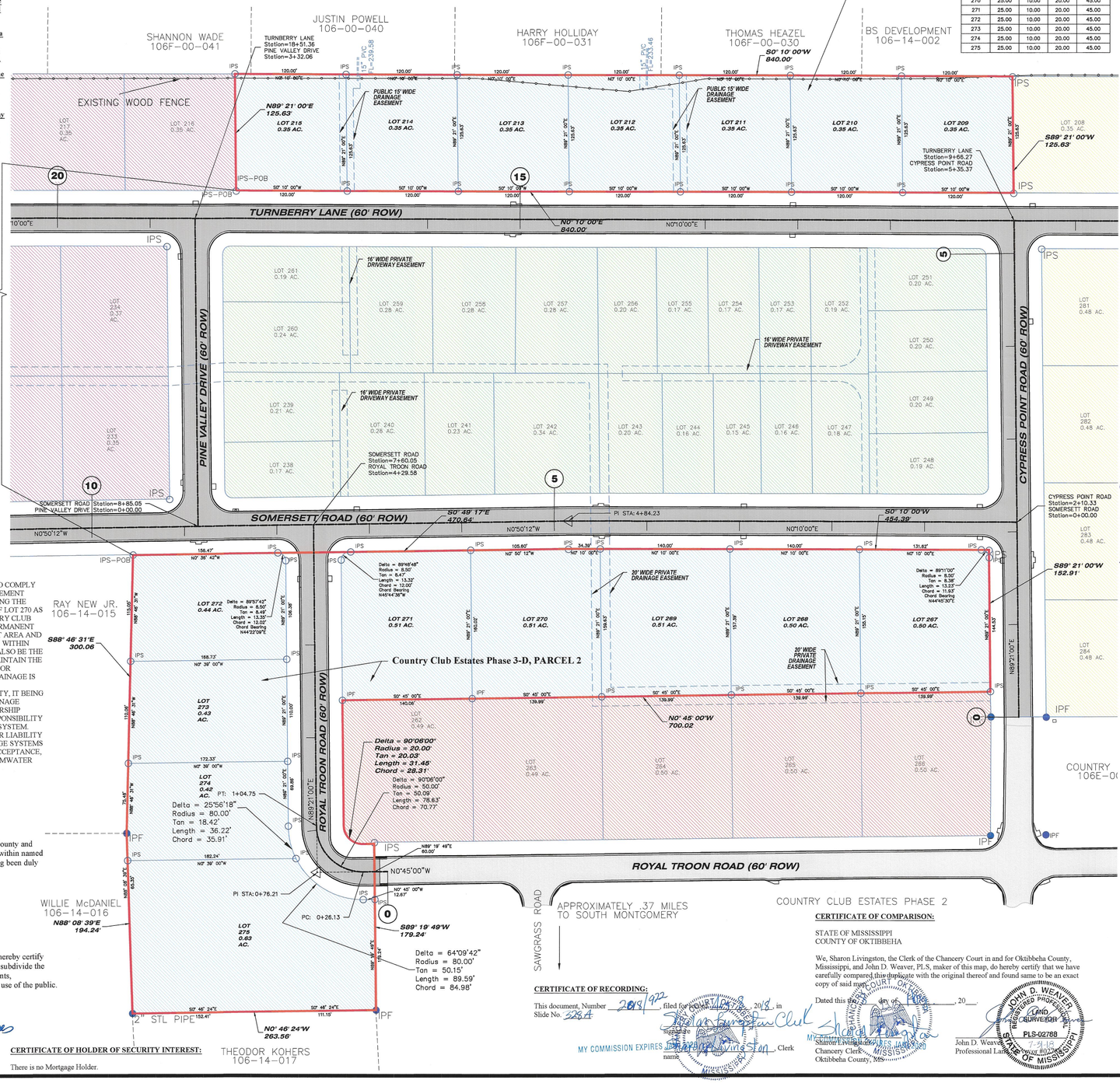
1. Gross Acreage = 7.71 acres
2. Net Density: 16 lots/7.71 ac = 2.08 lots/acre.
3. Open Space = None.
4. Land Use Acreage = 7.71 ac Residential.
5. Maximum No. of Lots = Not Applicable.

Zoning Information:

This property is zoned R-4
Front Setback: 25'
Rear Setback: 20'
Maximum Building Height: 45'
Side Setback: total width of 10'.

PHASE 3-A
PHASE 3-B
PHASE 3-C
PHASE 3-D
FUTURE PHASE

Setbacks as Required per Zone R-4				
Lot Number	Front Setback (Feet)	Side Setback (Feet)	Rear Setback (Feet)	Maximum Building Height (Feet)
209	25.00	10.00	20.00	45.00
210	25.00	10.00	20.00	45.00
211	25.00	10.00	20.00	45.00
212	25.00	10.00	20.00	45.00
213	25.00	10.00	20.00	45.00
214	25.00	10.00	20.00	45.00
215	25.00	10.00	20.00	45.00
267	25.00	10.00	20.00	45.00
268	25.00	10.00	20.00	45.00
269	25.00	10.00	20.00	45.00
270	25.00	10.00	20.00	45.00
271	25.00	10.00	20.00	45.00
272	25.00	10.00	20.00	45.00
273	25.00	10.00	20.00	45.00
274	25.00	10.00	20.00	45.00
275	25.00	10.00	20.00	45.00



S6° 46' 32"W 1091.42
S29° 12' 16"W 1103.85

POINT OF COMMENCEMENT

T-Post found at the Northeast corner of the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi

General Notes (Continued):

11.) **The City of Starkville reserves a 15' wide easement along all drainage pipe lines and a 10' wide easement along all water and sewer lines. Not shown hereon for clarity.**
12.) Sidewalks will be built to comply with Sidewalk Ordinance 2009-2.
13.) Water and Sewer service by City of Starkville by extension of Phase 2.
14.) Possible encroachment by adjacent fences.

DEDICATION OF UTILITY EASEMENTS

THE UNDERSIGNED OWNER OF **COUNTRY CLUB ESTATES-PHASE 3-D**, AS SHOWN ON THE FOREGOING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD AND PARKING LOT SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE INSTALLATION, MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

IT SHALL BE THE RESPONSIBILITY OF THE OWNER'S ASSOCIATION TO COMPLY WITH AND MAINTAIN THE INTERIOR 20.0-FOOT WIDE DRAINAGE EASEMENT AREA LOCATED ALONG THE WEST BOUNDARY OF LOTS 267-269, ALONG THE NORTH BOUNDARY OF SAID LOT 269, AND THE SOUTH BOUNDARY OF LOT 270 AS SET FORTH AND DESCRIBED ON THIS SUBDIVISION PLAT FOR COUNTRY CLUB ESTATES - PHASE 3D. NO FENCE OR OTHER PERMANENT OR SEMI-PERMANENT STRUCTURE SHALL BE LOCATED WITHIN SAID DRAINAGE EASEMENT AREA AND NO GRADING, FILLING, PIPING OR MODIFYING OF THE LINEAR BASES WITHIN THE DRAINAGE EASEMENT AREA SHALL BE PERMITTED. IT SHALL ALSO BE THE RESPONSIBILITY OF THE OWNER'S ASSOCIATION TO REPAIR AND MAINTAIN THE STORM DRAINAGE SYSTEM AS SET FORTH ON THIS PLAT, THE PLAT FOR COUNTRY CLUB ESTATES - PHASE 3D, TO THE EXTENT ANY SUCH DRAINAGE IS BASED ON PRIVATE EASEMENTS THAT EXTEND BEYOND THE CITY RIGHT-OF-WAY AND INTO COMMON AREA AND/OR PRIVATE PROPERTY, IT BEING UNDERSTOOD AND AGREED THAT ALL DRAINAGE AND STORM DRAINAGE EASEMENTS SHALL BE DESIGNATED AS COMMON AREA WITH OWNERSHIP VESTED IN THE OWNER'S ASSOCIATION WITH CORRESPONDING RESPONSIBILITY TO MAINTAIN AND REPAIR SAID DRAINAGE AND STORM DRAINAGE SYSTEM. THE CITY OF STARKVILLE SHALL NOT HAVE ANY RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE DRAINAGE EASEMENTS AND STORM DRAINAGE SYSTEMS DESCRIBED HEREIN, AND THE CITY DISCLAIMS ANY DEDICATION, ACCEPTANCE, INTEREST, RESPONSIBILITY, AND OWNERSHIP OF THE PRIVATE STORMWATER DRAINAGE EASEMENT TERRITORY.

ACKNOWLEDGMENT

State of Mississippi
County of Oktibbeha

Personally appeared before me, the undersigned authority in and for said County and State, on this 31st day of July, 2018, within my jurisdiction, the within named Frank Jones, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public — My Commission Expires 4-28-19

CERTIFICATE OF OWNERSHIP/DEDICATION:

I, the undersigned owner of the real estate shown and described herein do hereby certify that I have laid off, platted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat. All streets, avenues, easements, right-of-ways and/or portions hereon are hereby dedicated to the perpetual use of the public.

7/31/18
Date

Mr. Franklin T. Jones

Source of Title: DB 2009, Pg 3048; DB 2012, PG 7892.

CERTIFICATE OF HOLDER OF SECURITY INTEREST:

There is no Mortgage Holder.

CERTIFICATE OF RECORDING:

This document, Number 2018-1922, filed for record on 7-31-18, 20__, in Slide No. 338-A

Chancery Clerk
MY COMMISSION EXPIRES ____, Clerk
name

CERTIFICATE OF COMPARISON:

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

We, Sharon Livingston, the Clerk of the Chancery Court in and for Oktibbeha County, Mississippi, and John D. Weaver, PLS, maker of this map, do hereby certify that we have carefully compared this duplicate with the original thereof and found same to be an exact copy of said map.

Dated this the ____ day of ____, 20__.

Sharon Livingston
Chancery Clerk
Oktibbeha County, MS

John D. Weaver, PLS
Professional Land Surveyor

Property Description - Country Club Estates Phase 3-D, PARCEL 1

Being a 2.42 acre parcel located in the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and being more particularly described as follows to wit.

Commence at a T-post found at the Northeast corner of the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and run South 6 degrees 46 minutes 32 seconds West for a distance of 1091.42 feet to an iron set at the POINT OF BEGINNING of the parcel herein described. From said POINT OF BEGINNING run North 89 degrees 21 minutes 0 seconds East, a distance of 125.63 feet to an iron pin set; thence South 0 degrees 10 minutes 0 seconds West, a distance of 840.00 feet to an iron pin set; thence South 89 degrees 21 minutes 0 seconds West, a distance of 125.63 feet to an iron pin set; thence North 0 degrees 10 minutes 0 seconds East, a distance of 840.00 feet to the POINT OF BEGINNING.

Property Description - Country Club Estates Phase 3-D, PARCEL 2

Being a 5.29 acre parcel located in the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and being more particularly described as follows to wit.

Commence at a T-post found at the Northeast corner of the Southwest Quarter of Section 14, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and run South 28 degrees 12 minutes 16 seconds West for a distance of 1103.84 feet to an iron set at the POINT OF BEGINNING of the parcel herein described. From said POINT OF BEGINNING run South 0 degrees 50 minutes 12 seconds East, a distance of 470.64 feet to an iron pin set; thence South 0 degrees 10 minutes 0 seconds West, a distance of 454.39 feet to an iron pin set; thence South 89 degrees 21 minutes 0 seconds West, a distance of 152.91 feet to an iron pin set; thence North 0 degrees 45 minutes 0 seconds West, a distance of 700.02 feet to an iron pin set; thence South 89 degrees 21 minutes 0 seconds West a distance of 135.12 feet to an iron pin set, said point being the beginning of a curve to the left having a radius of 20 feet and being subtended by a chord bearing South 44 degrees 18 minutes 0 seconds West for a distance of 28.31 feet; thence along said curve to the left a distance of 31.45 feet to the point of tangency at an iron pin set; thence South 0 degrees 45 minutes 0 seconds East, a distance of 12.75 feet to an iron pin set; thence South 89 degrees 19 minutes 49 seconds West, a distance of 179.24 feet to an iron pin set; thence North 0 degrees 46 minutes 24 seconds West, a distance of 263.56 feet to an iron pin set; thence North 88 degrees 8 minutes 39 seconds East, a distance of 194.23 feet to an iron pin set; thence South 88 degrees 46 minutes 31 seconds East, a distance of 300.06 feet to the POINT OF BEGINNING.

It is hereby certified that to the best of my knowledge this survey is true and correct, is based on available information of previous surveys of this area and existing evidence found.

JOHN D. WEAVER — REGISTERED PROFESSIONAL — LAND SURVEYOR — PLS-02788 — 7-31-18 — STATE OF MISSISSIPPI

John D. Weaver, PLS
No. 02788 Mississippi

CERTIFICATE OF FINAL APPROVAL:

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this the 17th day of July, 2018. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

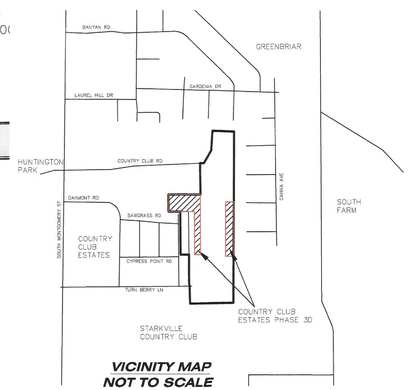
Fire Department — Public Works Director
Electric Department — City Engineer
Community Development Director

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of alderman at a meeting held on this the 2nd day of July, 2018. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the Chancery Clerk within six months hereafter.

8-8-18
Date of Execution

Ms. Lynn Spruill
Mayor, City of Starkville, Mississippi

City Clerk



VICINITY MAP
NOT TO SCALE

N

The basis of bearings are astronomic north

SCALE: 1" = 60'

0 60' 120'

811 Know what's below. Call before you dig.

LEGEND
NOTE: ALL SYMBOLS IN THIS LEGEND MAY NOT BE USED ON THIS MAP.

N1-1 SURVEY CONTROL POINT
702.79 EXISTING SPOT ELEVATION
100 EXISTING CONTOUR
GRAVEL
CONCRETE
ASPHALT
SOIL BORING LOCATION
PINE TREE
HARDWOOD TREE
A/C CONDENSER UNIT
CLEANOUT
SPRINKLER HEAD
MAN HOLE
AREA LIGHT
FIRE HYDRANT
VALVE
SIGN
WATER SERVICE
GAS SERVICE
TELEPHONE PEDESTAL
GRATE INLET
UTILITY POLE
ELECTRIC SERVICE
METER
RIGHT-OF-WAY MARKER
FOUND IRON PIN
SET IRON PIN
DOWNSPOUT
SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE
TELEPHONE SERVICE

PRITCHARD ENGINEERING P.O. BOX 2823 STARKVILLE, MS 39760-2523 662-324-2105

SUBMITTED TO

FRANK JONES CONSTRUCTION STARKVILLE, MS

CLIENT

FINAL PLAT
COUNTRY CLUB ESTATES PHASE 3-D
STARKVILLE, MS

PROJECT

SHEET #	1 of 1
DATE:	7/31/18
REVISION:	2
SCALE:	1" = 60'
PROJ. #	5321
FILE #	532TSD_3-D.dwg
DRAWN BY:	JW
CHECKED BY:	JW

RECORD

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Engineering
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 TO THE ASPHALT OVERLAY TERM CONTRACT WITH FALCON CONTRACTING TO ADD A PAY ITEM FOR WALKING TRAIL PAVING.

AUTHORIZATION HISTORY:
3-19-24 - Approve Falcon Contracting as low bid for the Asphalt Overlays term contract.
9-17-24 - Renew term contract for one additional year.
10-21-25 - Renew term contract for one additional year.

AMOUNT & SOURCE OF FUNDING:
Use tax & Street Bonds
1% 2% Park Funds

REQUESTING DEPARTMENT:
Engineering

DIRECTOR'S AUTHORIZATION:
Chris Williams , City Engineer

SUMMARY:
The City has a term contract with Falcon Contracting for asphalt overlays. The primary scope of this contract is for City street work. There are areas of the Cornerstone walking trail that need asphalt repairs. This change order will add a new pay item for asphalt installation for walking trails. The normal cost to install asphalt is $166/ton for City Streets. The proposed pay item for walking trail paving is $200/ton. The extra cost accounts for slower production and more difficult access. When compared to pricing for similar projects, we believe the proposed pay item is a fair price for the City.
Change Orders 1&2 were both for one year renewals of the term bid.

FOR MORE INFORMATION CONTACT:
CHRIS WILLIAMS @ 662-323-2525 EXT. 3122 OR C.WILLIAMS@CITYOFSTARKVILLE.ORG
STEPHEN KACHELMAN @ 662-323-2525 EXT. 3111 OR S.KACHELMAN@CITYOFSTARKVILLE.ORG

SUGGESTED MOTION:
MOVE FOR APPROVAL OF CHANGE ORDER #3 TO THE ASPHALT OVERLAY TERM CONTRACT WITH FALCON CONTRACTING TO ADD A PAY ITEM FOR WALKING TRAIL PAVING.

CITY OF STARKVILLE

ENGINEERING DEPARTMENT

110 W MAIN ST, STARKVILLE MS 39759

CONTRACT CHANGE ORDER

DATE:	7/14/2026
ORDER NO.:	3
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays
OWNER:	City of Starkville
CONTRACTOR:	Falcon Contracting Co., Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Addition of below pay items:

Pay Item No.:	Description	Unit Cost
5.2	Hot Mix Asphalt, ST, 9.5mm Mix for Walking Track Overlaying (labor only)	$83.00/ton

Justification: This change order adds a pay item for walking trail asphalt paving. The scope of the existing contract contains paving for City Streets. The production for walking track paving is much slower and as such results in a higher installation price. This pay item combined with existing pay item 3.0 results in a total installation price of $200/ton for walking track paving.

The amount of the Contract will be (increased) / (decreased) by the sum of:	N/A
The Contract Total including this and previous change orders will be:	Unit Price Contract with No Total
The Contract Period provided for completion will be (increased) / (decreased) / (unchanged) by:	N/A

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Owner (print) (signature) (date)

Accepted:

Contractor (print) (signature) (date)

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Finance
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE:** July 21, 2026

SUBJECT:
REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 16, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Joanna McLaurin, City Clerk

SUMMARY:
Total Claims for the **FY 26** Claims Docket Ending July 16, 2026 is $3,783,863.13 of which the claims amount for Starkville Utilities is $1,389,498.33.

General Fund	001	$614,895.84
Restricted Police Fund	002	$747.16
Restricted Fire Fund	003	$1130.27
Airport Fund	015	$15,210.16
Restricted Airport	016	$148,118.56
Sanitation / Environmental Services	022	$28,948.64
State Forfeited Funds	151	$3420.00
Debt Service Fund	200	

		$650.00
Capital Projects Fund	300	$12,305.77
G.O. Bond Fund	305	$6,335.00
Spring/Hwy 12 Linkage Tap	313	$3,975.00
Park & Rec Tourism	375	$23,514.42
Build Grant MS 182 / MLK Corridor	377	$848,606.17
Payroll		$686,507.81
Starkville Utilities		$938,842.50
Starkville Water		$450,655.83
Grand Total		$3,783,863.13

FOR MORE INFORMATION CONTACT:
Joanna McLaurin, City Clerk

SUGGESTED MOTION:

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
REGIONS VISA	USI26-05321735		INDEED	001-000-053-206	21.30
REGIONS VISA	USI26-05321735		INDEED	001-000-054-205	202.88
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-000-054-205	976.91
SUNSTAR INSURANCE AGENCY	1514399		RENEW EMPLOYMENT SECURITY BOND	001-000-053-206	194.65
SUNSTAR INSURANCE AGENCY	1514399		RENEW EMPLOYMENT SECURITY BOND	001-000-054-205	244.76
REGIONS VISA	USI26-05705797		INDEED	001-000-053-206	93.96
REGIONS VISA	USI26-05705797		INDEED	001-000-054-205	298.63
				Outstanding Total:	**2,033.09**
				Department 000 - UNDESIGNATED Total:	**2,033.09**
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-005-054-208	50.83
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-005-054-208	1,285.94
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-005-054-208	250.00
ENTERPRISE FM TRUST	641369-070326		FLEET VEHICLES	001-005-054-208	18.00
				Outstanding Total:	**1,909.77**
				Department 005 - DUE FROM SFM Total:	**1,909.77**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-100-604-330	56.28
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-100-604-330	77.34
REGIONS VISA	INV0039249		ROOM BEAU RIVAGE	001-100-610-350	390.92
REGIONS VISA	INV0039251		ROOM BEAU RIVAGE	001-100-610-350	909.92
				Outstanding Total:	**1,434.46**
				Department 100 - BOARD OF ALDERMEN Total:	**1,434.46**
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-110-604-330	31.36
REGIONS VISA	461324577743		ROOM GOLDEN NUGGET M LAIRY	001-110-610-350	313.96
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-110-604-330	77.34
FEDEX	9-722-80786		LATE FEE	001-110-604-330	18.11
MONICA LAIRY	INV0039252		REIMBURSEMENT FOR MEALS AND TRAVEL	001-110-690-553	154.20
FEDEX	9-372-04061		SHIP PACKAGE	001-110-604-330	18.47
				Outstanding Total:	**613.44**
				Department 110 - MUNICIPAL COURT Total:	**613.44**
Department: 120 - MAYORS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-120-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-120-604-330	77.33
LYNN SPRUILL	INV0039250		REIMBURSEMENT ROOM BEAU RIVAGE	001-120-610-350	674.92
				Outstanding Total:	**783.63**
				Department 120 - MAYORS OFFICE Total:	**783.63**

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
MAGNOLIA BOTTLED WATER	4333		3 -5 GAL WATER	001-123-501-200	30.00
MAGNOLIA BOTTLED WATER	30305		6 -5 GAL WATER	001-123-501-200	67.00
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-123-604-330	34.48
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-123-604-330	31.38
AMAZON CAPITAL SRVCS, INC.	19WH-Y4LR-LYC4		BATTERY REPLACEMENT	001-123-501-200	2,322.81
MAGNOLIA BOTTLED WATER	1258		5 5-GAL WATERS	001-123-501-200	40.00
REGIONS VISA	2713200817		AMAZON WEB SERVICES	001-123-600-300	143.89
REGIONS VISA	54836		GIGTEL	001-123-600-300	176.31
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6147612146		MONTHLY USAGE	001-123-604-330	40.01
NEXTSTEP INNOVATION	NSI30764		NETWORK MANAGEMENT CARDS FOR REMOTE UPS MONITORING	001-123-630-400	389.00
NEXTSTEP INNOVATION	NSI30766		TOWER RACK, NETWORK CARD	001-123-630-400	1,529.00
AMAZON CAPITAL SRVCS, INC.	1TLY-QDKF-361T		MINI DIN 6 PIN CABLES	001-123-501-200	23.18
DELL FINANCIAL SERVICES	5294699		LEASE	001-123-820-872	432.54
DELL FINANCIAL SERVICES	5294699		LEASE	001-123-830-872	65.31
AT&T MOBILITY	287308964770X07052026		MONTHLY USAGE	001-123-604-330	301.80
				Outstanding Total:	**5,704.05**
				Department 123 - IT Total:	**5,704.05**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-142-604-330	49.33
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-142-604-330	31.36
WWS, CPAs, PLLC	317293		PREPARATION O…	001-142-600-301	76,000.00
AMAZON CAPITAL SRVCS, INC.	17KH-31KV-YPG3		TAPE, INK REFILLS, CORRECTION TAPE, FOLDERS	001-142-501-200	129.72
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	001-142-604-330	16.54
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-142-604-330	77.33
VERIZON WIRELESS	6147612146		MONTHLY USAGE	001-142-604-330	40.01
WATERMARK PRINTERS LLC	18198		ADDRESS ENVELOPES	001-142-501-200	162.00
SUNSTAR INSURANCE AGENCY	1514400		RENEW BOND V HOLMES	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1514403		RENEW BOND A ROGERS	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1514404		RENEW BOND A THURMON	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1514405		RENEW BOND J MCCASKEY	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1514406		RENEW BOND M DAVIS	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1514407		RENEW BOND M LAIRY	001-142-620-371	175.00
				Outstanding Total:	**77,556.29**
				Department 142 - CITY CLERKS OFFICE Total:	**77,556.29**
Department: 169 - LEGAL					
Outstanding					
COMMERCIAL DISPATCH, THE	00077841		ORDINANCE	001-169-615-342	53.33
COMMERCIAL DISPATCH, THE	00078100		UNIFIED DEVELOPMENT CODE	001-169-615-342	57.89
COMMERCIAL DISPATCH, THE	00078105		PUBLIC HEARING	001-169-615-342	26.12
PETTY CASH VOUCHERS	INV0039254		FILING LIEN	001-169-615-342	26.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	533798		GENERAL MATTERS, STARKVILLE ELECTRIC	001-169-600-302	7,824.80
MITCHELL MCNUTT P.A./ CITY ATTORNEY	533799		LITIGATED MATTERS	001-169-600-312	388.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	533801		PROFESSIONAL SERVICES	001-169-600-312	3,302.00
				Outstanding Total:	**11,678.14**
				Department 169 - LEGAL Total:	**11,678.14**
Department: 180 - HUMAN RESOURCES					
Outstanding					
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-180-604-330	31.38

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
NAVARETTE ASHFORD	12		CONSULTING SERVICES JULY 2026	001-180-600-300	3,649.49
				Outstanding Total:	**3,680.87**
				Department 180 - HUMAN RESOURCES Total:	**3,680.87**
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-190-604-330	213.90
AT&T MOBILITY	287308867457X07052026		MONTHLY USAGE	001-190-604-330	87.78
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-190-604-330	31.38
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	001-190-604-330	48.44
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6147612146		MONTHLY USAGE	001-190-604-330	80.21
DUNAWAY WILLIAMS ARCHITECTS	011		JACKSON 128 ARCH REVIEW	001-190-600-305	200.00
REGIONS VISA	900289024		ARCGIS ONLINE	001-190-645-420	1,108.49
REGIONS VISA	900289024		ARCGIS ONLINE	001-190-645-420	400.00
ARCHITECTONICS PLLC	INV0039262		ARCH REVIEW- HOME2SUITES	001-190-600-305	200.00
				Outstanding Total:	**2,447.53**
				Department 190 - CITY PLANNER Total:	**2,447.53**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE UTILITIES	INV0039300		103477001-0626	001-192-625-380	3,814.31
CINTAS	4274363897		SUPPLIES	001-192-510-220	54.82
NORTHEAST EXTERMINATING, LLC	150059		MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
BRISLIN, INC	261152		WORK PERFORMED AT CITY HALL	001-192-630-403	1,467.00
SUNSTAR INSURANCE AGENCY	1514399		RENEW EMPLOYMENT SECURITY BOND	001-192-620-370	289.18
BRISLIN, INC	261000		WORK PERFORMED AT CITY HALL	001-192-630-403	1,185.92
CINTAS	4275175623		SUPPLIES	001-192-510-220	98.37
				Outstanding Total:	**6,954.60**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**6,954.60**
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
HERITAGE MUSEUM	INV0039242		ANNUAL CONTRIBUTION FY25-26	001-195-951-969	3,125.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0039243		QUARTERLY CONTRIBUTION	001-195-900-802	77,500.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0039244		QUARTERLY CONTRIBUTION FY 25-26	001-195-951-955	48,750.00
MS STATE UNIVERSITY AGRICENTER	INV0039245		QUARTERLY CONTRIBUTION FY 25-26	001-195-625-380	10,000.00
				Outstanding Total:	**139,375.00**
				Department 195 - TRANSFERS TO OTHER AGENCIES Total:	**139,375.00**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	197		JUNE 2026 LAWN CARE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	197		JUNE 2026 LAWN CARE	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	197		JUNE 2026 LAWN CARE	001-196-637-637	650.00
				Outstanding Total:	**3,200.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**3,200.00**
Department: 197 - ENGINEERING					
Outstanding					
NEEL-SCHAFFER	1116413		MASTER SERVICES	001-197-600-308	1,271.77
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-197-604-330	31.38
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	001-197-690-450	32.49

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-197-604-330	77.34
REGIONS VISA	50605		HYDROCAD LICENSE	001-197-645-420	25.00
FUELMAN / FLEETCOR	NP70778708		FUEL CHARGES 6/26/26-7/5/26	001-197-525-231	107.91
REGIONS VISA	900289024		ARCGIS ONLINE	001-197-645-420	1,100.00
REGIONS VISA	900289024		ARCGIS ONLINE	001-197-645-420	125.00
STEPHEN KACHELMAN	INV0039261		REIMBURSE FOOD FOR TRAINING	001-197-610-350	102.53
BELL BUILDING SUPPLY, INC.	457741		SPRAY PAINT	001-197-501-200	99.90
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-197-525-231	53.08
				Outstanding Total:	**3,026.40**
				Department 197 - ENGINEERING Total:	**3,026.40**

Department: 201 - POLICE DEPARTMENT

Outstanding

STARKVILLE FAMILY PRACTICE	STA23202A2	PRISONER MEDICAL FEE	001-201-541-240	175.00
STARKVILLE FAMILY PRACTICE	STA23468A1	PRISOMER MEDICAL	001-201-541-240	190.00
HOWARD INDUSTRIES	5646512026	6 DELL POWER ADAPTERS	001-201-556-251	1,170.00
PARKER MADEEN	536450	REIMBURSE FOR DOG FOOD	001-201-556-252	80.24
WILLIAM WELLS TIRES & AUTO SERVICE	97560	TOWING	001-201-600-300	200.00
STEPHEN GARCIA	INV0039260	REIMBURSE MEALS FOR TRAINING	001-201-610-350	49.75
POLLAN & ASSOC. PA	26259	POLOS, JACKET REPAIRS	001-201-535-233	351.98
MPS MISSISSIPPI POLICE SUPPLY	7901	GUN BELTS, NAME PLATES, CUFF CASE, BATON HOLSTER	001-201-556-251	1,170.70
DATAVANT	0562213584	DATA ARCHIVE FEE	001-201-600-300	2.00
CSPIRE WIRELESS	INV0039316	MONTHLY USAGE	001-201-604-330	3,030.12
AT&T MOBILITY	287308925437X07052026	MONTHLY USAGE	001-201-604-330	3,368.67
STARKVILLE UTILITIES	INV0039307	221-0626	001-201-625-380	5,154.57
AMAZON CAPITAL SRVCS, INC.	1FTR-QRR9-MTHK	BATTERY BACKUP & SURGE PROTECTOR	001-201-556-251	62.36
TREVIPAY	359A2178	GATORADE, COFFEE MAKER	001-201-501-200	98.46
DPS CRIME LAB	INV0039319	MULTIPLE EXAMS	001-201-600-300	780.00
MAGNOLIA BOTTLED WATER	1259	5 -5 GAL BOTTLED WATER	001-201-501-200	50.00
POWER DMS, INC	162589	SUBSCRIPTION & TRAINING	001-201-645-420	468.92
TK ELEVATOR CORP	3009606905	MAINTENANCE POLICE DEPT	001-201-630-426	1,337.43
VERIZON CONNECT-NWF	372000096143	MONTHLY USAGE	001-201-690-450	622.64
CSPIRE BUSINESS SOLUTIONS	643956-124	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-124	MONTHLY USAGE	001-201-604-330	77.33
LOWE'S	95006	8 SCREWS	001-201-545-238	12.80
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039285	212849-028 6-26	001-201-625-380	715.82
SULLIVAN'S, INC.	101364	FOAM BOARD	001-201-501-200	15.98
NORTHEAST EXTERMINATING, LLC	150060	MONTHLY EXTERMINATING POLICE DEPT	001-201-600-300	50.00
PRECISION GLASS REPAIR AND REPLACEMENT	18492	#8555 WINDSHIELD	001-201-630-360	370.00
VERIZON WIRELESS	6147612146	MONTHLY USAGE	001-201-604-330	440.19
PRECISION TINTING	INV0039259	BROW TO DURANGO	001-201-600-300	50.00
ENTERPRISE FM TRUST	643513-070326	FLEET VEHICLES	001-201-630-360	426.00
ENTERPRISE FM TRUST	643513-070326	FLEET VEHICLES	001-201-630-360	15,675.64
ENTERPRISE FM TRUST	643513-070326	FLEET VEHICLES	001-201-640-398	26,236.48
TREVIPAY	99A69D11	2 DUCK TAPE	001-201-501-200	7.88
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	AR005677	UNIFORM PANTS	001-201-535-233	253.98
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	AR005715	3 STAR GOLD PLATED	001-201-535-233	103.20
OKTIBBEHA COUNTY SHERIFF'S OFFICE	JULY2026	INMATE CONTRACT	001-201-541-237	11,340.00
FUELMAN / FLEETCOR	NP70778708	FUEL CHARGES 6/26/26-7/5/26	001-201-525-231	5,397.58
HARLEY DAVIDSON LEASING	27895	PAYMENT 10/01/25-10/31/25	001-201-635-367	395.17

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
HARLEY DAVIDSON LEASING	27896		PAYMENT 11/01/25-11/30/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27897		PAYMENT 12/01/25-12/31/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27898		PAYMENT 1/1/26-1/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27899		PAYMENT 2/1/26-2/28/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27911		PAYMENT 10/01/25-10/31/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27912		PAYMENT 11/01/25-11/30/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27913		PAYMENT 12/01/25-12/31/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27914		PAYMENT 1/1/26-1/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27915		PAYMENT 2/1/26-2/28/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27916		PAYMENT 3/1/26-3/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27917		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27918		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27919		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27920		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27927		PAYMENT 10/01/25-10/31/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27928		PAYMENT 11/01/25-11/30/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27929		PAYMENT 12/01/25-12/31/25	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27930		PAYMENT 1/1/26-1/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27931		PAYMENT 2/1/26-2/28/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27932		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27933		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27934		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27935		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
HARLEY DAVIDSON LEASING	27936		PAYMENT 7/1/26-7/31/26	001-201-635-367	395.17
ELSOHLY LABORATORIES INC	53072		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53073		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53074		1ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53075		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53076		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53077		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53078		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53079		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53080		1 ANALYSIS SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	53081		3 ANALYSIS SAMPLES	001-201-600-300	450.00
ELSOHLY LABORATORIES INC	53082		2 ANALYSIS OF SAMPLES	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	53083		4 ANALYSIS OF SAMPLES	001-201-600-300	600.00
ARMY NAVY PAWN SHOP	07082026A		BOOTS, BELT KEEPERS	001-201-535-233	132.00
SULLIVAN'S, INC.	101407		MAGNETS, ZEB87012 REFILLS	001-201-501-200	28.48
WATERMARK PRINTERS LLC	18204		BUSINESS CARDS	001-201-501-200	41.00
ROWAN RIVERS JANITORIAL SERVICE	2341		PAPER TOWELS, PINE SOL, CLEANER	001-201-555-208	259.10
ELSOHLY LABORATORIES INC	53098		5 ANALYSIS OF SAMPLES	001-201-600-300	750.00
TREVIPAY	5B750035		LIQUID IV, LAMPOUCH	001-201-501-200	69.79
DANNY MCCLUSKEY TOWING COMPANY, LLC	7035		TOW FROM SPD TO TRISTAR	001-201-600-300	80.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	AR005929		UNIFORMS	001-201-535-233	1,763.53
STARKVILLE NARCOTICS	INV0039317		VARIOUS INFORMANT FEES	001-201-600-304	1,790.00
CURTIS WHITE	INV0039321		REIMBURSE FOR OIL	001-201-630-400	22.45
SOUTHERN TELECOMMUNICATIONS	JUNE2026		MONTHLY USAGE	001-201-604-330	36.82
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-201-525-231	5,068.33
AMAZON CAPITAL SRVCS, INC.	1WPW-QDL1-4WW7		DEFOGGER	001-201-690-552	107.07
MAGNOLIA BOTTLED WATER	4125		3 -5 GAL WATER, BOTTLE DEPOSIT	001-201-501-200	63.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	AR006003		UNIFORMS	001-201-535-233	485.94
REGIONS VISA	INV0039320		DRONE MASTERY, PART 107, PILOT INSTITUTE	001-201-690-552	159.00

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
GREG PERRY	INV0039323		REIMBURSE FOR VEHICLE DAMAGE	001-201-630-360	1,552.36
STARKVILLE FAMILY PRACTICE	STA22714A3		PRISONER MEDICAL FEE	001-201-541-240	200.00
				Outstanding Total:	**105,071.17**
				Department 201 - POLICE DEPARTMENT Total:	**105,071.17**
Department: 245 - DISPATCHERS					
Outstanding					
TREVIPAY	5B750035-1		BINDER CLIPS	001-245-501-200	7.88
				Outstanding Total:	**7.88**
				Department 245 - DISPATCHERS Total:	**7.88**
Department: 246 - CODE ENFORCEMENT					
Outstanding					
ENTERPRISE FM TRUST	643513-070326		FLEET VEHICLES	001-246-630-400	12.00
ENTERPRISE FM TRUST	643513-070326		FLEET VEHICLES	001-246-640-398	861.43
ARMY NAVY PAWN SHOP	071326A		BOOTS	001-246-535-233	67.00
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-246-525-231	71.40
				Outstanding Total:	**1,011.83**
				Department 246 - CODE ENFORCEMENT Total:	**1,011.83**
Department: 261 - FIRE DEPARTMENT					
Outstanding					
QUAN'TERRIOUS JOHNSON	1930387		REIMBURSE EMT APPLICATION FEE	001-261-600-390	104.00
MORGAN FISHEL	1941833		REIMBURSE EMT APPLICATION FEE	001-261-600-390	104.00
QUAN'TERRIOUS JOHNSON	INV0039256		REIMBURSEMENT FOR FINGERPRINTS	001-261-600-390	54.17
AMAZON CAPITAL SRVCS, INC.	1JL3-Y3RF-D3JY		FLOOR CLEANER , AIR FILTERS	001-261-555-208	105.54
BILLY MURPHREE	1990232		REIMBURSE EMT INITIAL APPLICATION FEE	001-261-600-390	104.00
NUSO, LLC	131190030		PHONE SYSTEM ST 1	001-261-604-330	118.11
MODERN AIR CONDITIONING & HEATING CO.	65086470		DIAGNOSTIC FEE, FREON, REPAIR LEAK	001-261-558-269	1,720.75
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-261-604-330	212.93
AT&T MOBILITY	287312769594X07052026		MONTHLY USAGE	001-261-604-330	291.54
UPS	54E5Y266		SHIP PACKAGE	001-261-604-330	39.64
STARKVILLE UTILITIES	INV0039309		224-0626	001-261-625-380	4,381.93
AMAZON CAPITAL SRVCS, INC.	1NVL-FFRL-R9WK		SWIFTER MOPS	001-261-555-208	43.98
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17051297		COMPRESSOR SERVICE ST 1	001-261-630-360	2,300.00
NORTHEAST EXTERMINATING, LLC	150116		MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	150119		MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	150120		MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	150122		MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
EAST MISSISSIPPI LUMBER CO.	230941		NUTS, BOLTS, SCREWS	001-261-555-250	7.96
EAST MISSISSIPPI LUMBER CO.	230948		NUTS, BOLTS, SCREWS	001-261-555-250	3.28
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	001-261-690-450	303.60
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-261-604-330	77.34
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039287		212849-030 6-26	001-261-625-380	727.98
VERIZON WIRELESS	6147612146		MONTHLY USAGE	001-261-604-330	200.05
ENTERPRISE FM TRUST	639057-070326		FLEET VEHICLES	001-261-630-360	6.00
LOWE'S	71324		DUST MOP COVERS, FLOOR MATS	001-261-555-208	71.15
LOWE'S	72093		LIGHT SWITCH COVER, WATER LINE FOR REFRIGERATOR	001-261-555-250	14.31

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
UPS	54E5Y276		SHIP PACKAGE	001-261-604-330	30.60
BILLY MURPHREE	INV0039257		REIMBURSEMENT FINGERPRINTS	001-261-600-390	54.17
AARON'S APPLIANCE SERVICE, LLC	23165B		REPLACED BAKE IGNITER	001-261-558-269	191.50
MORGAN FISHEL	61145		REIMBURSE CERTIFICATION INITIAL	001-261-600-390	40.00
BILLY MURPHREE	61146		REIMBURSEMENT EMS CERTIFICATION	001-261-600-390	40.00
BILLY MURPHREE	93599328		REIMBURSE MS DEPT OF HEALTH	001-261-600-390	26.57
FUELMAN / FLEETCOR	NP70778708		FUEL CHARGES 6/26/26-7/5/26	001-261-525-231	1,076.92
EAST MISSISSIPPI LUMBER CO.	231366		STIHL, CABLE TIE, BLOWER BACKPACK	001-261-555-250	602.77
QUAN'TERRIOUS JOHNSON	61181		REIMBURSWEMENT EMS CERTIFICATION	001-261-600-390	40.00
BELL BUILDING SUPPLY, INC.	457555		KEY	001-261-555-250	1.89
EAST MISSISSIPPI LUMBER CO.	231788		DRYER CORD	001-261-555-250	29.99
TREVIPAY	317CCBF1		TV & BATTERIES	001-261-555-250	217.36
LOWE'S	88446		DOOR HANDLES & BATTERIES	001-261-558-269	112.04
EAST MISSISSIPPI LUMBER CO.	231917		SOS PADS, PUTTY KNIFE, SCRAPER	001-261-555-250	49.92
EAST MISSISSIPPI LUMBER CO.	231992		SCRAPER	001-261-555-250	19.98
INTERSTATE BATTERY OF CNTRL MS	234581508		BATTERY	001-261-630-360	232.95
EAST MISSISSIPPI LUMBER CO.	C56256		RETURN NUTS BOLTS SCREWS	001-261-555-250	-7.96
SOUTHERN TELECOMMUNICATIONS	JUNE2026		MONTHLY USAGE	001-261-604-330	110.47
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-261-525-231	789.51
LANN CHEMICAL & SUPPLY	161813		7 CASES PAPER TOWELS	001-261-555-208	572.32
EAST MISSISSIPPI LUMBER CO.	232038		BULB, SEALANT, WIRE BRUSH, ETC	001-261-555-250	109.05
EAST MISSISSIPPI LUMBER CO.	232069		CAP FOR WEED EATER	001-261-555-250	4.29
REGIONS VISA	5847		ASBESTOS INSPECTION & ASSESSMENT MCCURDY	001-261-600-300	220.00
IVY AUTO PARTS, LLC.	784689		OIL FILTERS	001-261-630-360	5.98
				Outstanding Total:	**15,650.58**
				Department 261 - FIRE DEPARTMENT Total:	**15,650.58**

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-281-604-330	53.73
MAXXSOUTH BROADBAND	8324-06282026		CITY HALL INTERNET	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-281-604-330	77.33
REGIONS VISA	102261557		RESIDENTIAL BLDG INSPECTOR, EXAM VOUCHER	001-281-690-553	510.00
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-281-525-231	57.21
				Outstanding Total:	**729.65**
				Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	**729.65**

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039266		99633-001 6-26	001-290-625-380	130.12
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039267		212849-009 6-26	001-290-625-380	37.43
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039271		212849-007 6-26	001-290-625-380	90.68
STARKVILLE UTILITIES	INV0039310		3234001-0726	001-290-625-380	26.20
STARKVILLE UTILITIES	INV0039311		1267001-0726	001-290-625-380	29.34
STARKVILLE UTILITIES	INV0039312		5191001-0726	001-290-625-380	21.48

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0039313		9092001-0726	001-290-625-380	26.07
STARKVILLE UTILITIES	INV0039314		8366001-0726	001-290-625-380	25.41
				Outstanding Total:	**386.73**
				Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**386.73**

Department: 301 - STREET DEPARTMENT

Outstanding

AMAZON CAPITAL SRVCS, INC.	1DYP-6PP6-HFQ3		WINDOW REGULATOR	001-301-630-360	151.77
APAC-MISSISSIPPI, INC	4000247958		ASPHALT	001-301-560-270	658.90
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039265		212849-001 6-26	001-301-625-380	9,163.78
STARKVILLE UTILITIES	INV0039299		12595001-0626	001-301-625-380	80.39
STARKVILLE UTILITIES	INV0039301		103480001-0626	001-301-625-380	38.12
STARKVILLE UTILITIES	INV0039302		103747001-0626	001-301-625-380	38.77
STARKVILLE UTILITIES	INV0039303		103832001-0626	001-301-625-380	44.01
STARKVILLE UTILITIES	INV0039304		404607013-0626	001-301-625-380	5.98
STARKVILLE UTILITIES	INV0039305		204-0626	001-301-625-380	4,435.23
STARKVILLE UTILITIES	INV0039306		411084007-0626	001-301-625-380	37,743.78
STARKVILLE UTILITIES	INV0039308		212-0626	001-301-625-380	20,906.29
AUTOZONE	00426670644		BRAKE PADS, WINDSHIELD FLUID	001-301-630-360	57.61
AUTOZONE	00426670830		PARTS FOR BRAKE REPAIR	001-301-630-360	577.60
O'REILLY AUTO PARTS	0997-485162		PARTS FOR HUB REPAIR	001-301-630-360	64.90
CLARKE MOSQUITO CONTROL	005117011		MOSQUITO LARVICIDE	001-301-515-221	1,144.00
AUTOZONE	00426672330		MINI BULBS	001-301-630-360	4.39
O'REILLY AUTO PARTS	0997-485447		PARTS TO REPAIR TRUCK	001-301-630-360	6.99
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	001-301-690-450	269.19
CINTAS	4274363867		SUPPLIES	001-301-555-250	58.94
IMPERIAL BAG & PAPER CO., LLC	5605300		PAPER PRODUCTS FOR SHOP	001-301-555-250	448.53
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039268		212849-002 6-26	001-301-625-380	80.16
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039269		212849-004 06-26	001-301-625-380	122.34
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039270		212849-005 6-26	001-301-625-380	90.81
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039272		212849-012 6-26	001-301-625-380	77.90
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039273		212849-015 6-26	001-301-625-380	81.42
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039274		212849-016 6-26	001-301-625-380	1,513.11
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039275		212849-018 6-26	001-301-625-380	858.59
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039276		212849-019 6-26	001-301-625-380	738.78
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039277		212849-020 6-26	001-301-625-380	650.51
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039278		212849-021 6-26	001-301-625-380	688.32
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039279		212849-022 6-26	001-301-625-380	1,221.07
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039280		212849-023 6-26	001-301-625-380	785.35
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039281		212849-024 6-26	001-301-625-380	944.46
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039282		212849-025 6-26	001-301-625-380	76.02
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039283		212849-026 6-26	001-301-625-380	80.54
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039284		212849-027 6-26	001-301-625-380	3.96

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039286		212849-029 6-26	001-301-625-380	80.92
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039288		212849-031 6-26	001-301-625-380	119.22
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039289		212849-032 6-26	001-301-625-380	77.65
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039290		212849-046 6-26	001-301-625-380	78.03
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039291		212849-047 6-26	001-301-625-380	78.91
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039292		212849-048 6-26	001-301-625-380	79.79
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039293		212849-049 6-26	001-301-625-380	85.17
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039294		212849-050 6-26	001-301-625-380	80.42
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039295		212849-051 6-26	001-301-625-380	76.78
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039296		212849-052 6-26	001-301-625-380	76.66
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039297		212849-053 6-26	001-301-625-380	77.15
GEVEKO MARKINGS INC	10305022377		THERMO PLASTIC TORCH DOWN MATERIAL	001-301-565-272	2,243.97
UNIFIRST CORPORATION	1830215315		UNIFORMS	001-301-535-233	134.16
RONNIE JONES CONSTRUCTION, INC	20262967		TOP SOIL	001-301-560-270	1,900.00
VULCAN SIGNS, INC	R74409		SIGN MATERIALS FOR MAINTENANCE	001-301-565-272	3,786.80
GATEWAY TIRE & SRV CTR	1018-235761		TIRE RFEPAIR ON TRAILER	001-301-630-400	122.15
FUELMAN / FLEETCOR	NP70778708		FUEL CHARGES 6/26/26-7/5/26	001-301-525-231	850.39
THOMPSON MACHINERY*	PC110369595		FILTERS, ELEMENTS	001-301-630-400	132.15
APAC-MISSISSIPPI, INC	4000250085		ASPHALT	001-301-560-270	664.40
STARKVILLE UTILITIES	INV0039315		1-0726	001-301-625-380	335.88
AMAZON CAPITAL SRVCS, INC.	1VVL-KT1H-MTKN		SAFETY GLASSES, PAPER TOWELS, CLEANER	001-301-555-250	129.69
THOMPSON MACHINERY*	PC110369706		TRANSMISSION FLUID	001-301-630-400	120.75
THOMPSON MACHINERY*	PC110369707		BOOT	001-301-630-400	50.92
UNIFIRST CORPORATION	1830216399		UNIFORMS	001-301-535-233	141.75
CINTAS	4275175598		SUPPLIES	001-301-555-250	58.94
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0039258		TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	18.33
AUTOZONE	00426680167		FUSES	001-301-630-360	27.05
IVY AUTO PARTS, LLC.	784430		FUSE RESISTER	001-301-630-360	60.70
STRIBLING EQUIPMENT, INC.	CS005046056.01		KEY	001-301-630-400	33.90
AUTOZONE	00426672327		RETURN BRAKE PADS	001-301-630-360	-46.07
O'REILLY AUTO PARTS	0997-485446		RETURN OIL SEAL	001-301-630-360	-22.92
O'REILLY AUTO PARTS	0997-487438		BATTERY	001-301-630-360	240.39
O'REILLY AUTO PARTS	0997-487529		RESISTOR	001-301-630-360	210.43
ADVANCED AUTO PARTS PROFESSIONAL	8872619455376		MUD FLAPS	001-301-630-400	55.41
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-301-525-231	1,624.32
O'REILLY AUTO PARTS	0997-487439		CORE RETURN	001-301-630-360	-22.00
GATEWAY TIRE & SRV CTR	1018-236228		WHEEL BEARING	001-301-630-360	506.48
BRANDON HOWELL	INV0039322		REIMBURSEMENT FOR SHIPPING	001-301-555-250	152.89
STARKVILLE UTILITIES	INV0039298		12587001-0626	001-301-625-380	27.11
				Outstanding Total:	**98,438.51**
				Department 301 - STREET DEPARTMENT Total:	**98,438.51**

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	001-360-604-330	37.80
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	001-360-604-330	77.33
ENTERPRISE FM TRUST	643513-070326		FLEET VEHICLES	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP70778708		FUEL CHARGES 6/26/26-7/5/26	001-360-525-231	58.29
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	001-360-525-231	62.10
				Outstanding Total:	**241.52**
				Department 360 - ANIMAL CONTROL Total:	**241.52**
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039263		ADVANCE TO RESTORE BALANCE	001-550-600-297	117,960.70
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039264		AUGUST MANAGEMENT FEES	001-550-600-296	15,000.00
				Outstanding Total:	**132,960.70**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**132,960.70**
				Fund 001 - GENERAL FUND Total:	**614,895.84**
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
ENTERPRISE FM TRUST	643513-070326		FLEET VEHICLES	002-251-640-398	747.16
				Outstanding Total:	**747.16**
				Department 251 - DRUG EDUCATION FUND Total:	**747.16**
				Fund 002 - RESTRICTED POLICE FUND Total:	**747.16**
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
ENTERPRISE FM TRUST	639057-070326		FLEET VEHICLES	003-560-640-398	1,130.27
				Outstanding Total:	**1,130.27**
				Department 560 - RESTRICTED FIRE FUND Total:	**1,130.27**
				Fund 003 - RESTRICTED FIRE FUND Total:	**1,130.27**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
MICHAEL BAKER INTERNATIONAL, INC	1288482		PAYMENT IFE AIRPORT FAA AIP GRANT	015-505-720-805	200.00
RACKLEY OIL INC.	669473		REG UNLEADED GAS	015-505-525-231	81.24
RACKLEY OIL INC.	669512		REG UNLEADED GAS	015-505-525-231	1,215.00
RACKLEY OIL INC.	669925		BLUE DEF	015-505-525-231	83.94
RACKLEY OIL INC.	669997		DIESEL FUEL	015-505-525-231	1,083.24
NORTHEAST EXTERMINATING, LLC	149888		TERMITE WARRANTY	015-505-501-198	150.00
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	015-505-604-330	49.33
CLEARWATER INC., ENVIRONMENTAL ENGI	1142601		WORK PERFORMED ON FAA AIP GRANT	015-505-720-805	4,037.50
MAXXSOUTH BROADBAND	7107-06282026		AIRPORT INTERNET	015-505-600-338	144.95
TITAN AVIATION FUELS	010819		JET A TRUCK RENT	015-505-600-322	400.00
TITAN AVIATION FUELS	010820		AVGAS TRUCK RENTAL	015-505-600-322	400.00
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	015-505-690-450	32.49
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	015-505-604-330	77.33
RSINET	CAQKYQNN-0002		DATA SERVICE	015-505-600-338	180.00
MAGNOLIA BOTTLED WATER	1301		4 5- GAL WATER BOTTLES	015-505-541-237	40.00
MAXXSOUTH BROADBAND	8241-07062026		INTERNET AIRPORT	015-505-600-338	182.55
OKTIBBEHA COUNTY CO-OP	1237480		ELECTRICAL TERMINAL COOPER	015-505-630-400	10.39

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
LOUISVILLE WINSTON COUNTY AIRPORT	INV0039255		AVGAS FUEL	015-505-525-232	4,800.00
SUNSTAR INSURANCE AGENCY	1514399		RENEW EMPLOYMENT SECURITY BOND	015-505-620-370	33.08
SUNSTAR INSURANCE AGENCY	1514402		RENEW BOND R LINCOLN	015-505-620-370	175.00
EAST MISSISSIPPI LUMBER CO.	231897		GRINDER WHEEL	015-505-555-250	29.48
SOUTHERN TELECOMMUNICATIONS	JUNE2026		MONTHLY USAGE	015-505-604-330	73.65
EAST MISSISSIPPI LUMBER CO.	C60831		RETURN GRINDING WHEEL	015-505-555-250	-2.50
				Outstanding Total:	**13,476.67**
Paid					
PACE EXCAVATING INC	4A	07/14/2026	WORK PERFORMED ON FAA AIP GRANT	015-505-720-805	1,733.49
				Paid Total:	**1,733.49**
				Department 505 - AIRPORT Total:	**15,210.16**
				Fund 015 - AIRPORT FUND Total:	**15,210.16**
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
MICHAEL BAKER INTERNATIONAL, INC	1288482		PAYMENT IFE AIRPORT FAA AIP GRANT	016-515-730-845	3,800.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1142601		WORK PERFORMED ON FAA AIP GRANT	016-515-730-845	76,712.50
				Outstanding Total:	**80,512.50**
Paid					
PACE EXCAVATING INC	4A	07/14/2026	WORK PERFORMED ON FAA AIP GRANT	016-515-730-840	65,872.57
PACE EXCAVATING INC	4A	07/14/2026	WORK PERFORMED ON FAA AIP GRANT	016-515-730-841	1,733.49
				Paid Total:	**67,606.06**
				Department 515 - RESTRICTED PROJECTS Total:	**148,118.56**
				Fund 016 - RESTRICTED AIRPORT Total:	**148,118.56**
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0526		NISC, INTERNET, POSTAGE, COLLECTION FEES, PAYROLL	022-322-600-333	6,741.41
JANTZ ENTERPRISE LLC	38772		WINDOW REPAIR TRUCK 129	022-322-630-360	299.00
UNIFIRST CORPORATION	1830213327		UNIFORMS	022-322-535-233	336.62
BERRY ELECTRIC, LLC	005148		INSTALLED NEW POWER OUTLET	022-322-501-198	1,355.00
SANSOM EQUIPMENT COMPANY, INC	P09178		SPLINE PTO TRUCK 42	022-322-630-360	2,977.33
BIDDY SAW WORKS, INC.	460737		VBELT	022-322-630-406	221.98
ROCKET ROADSIDE REPAIR SERVICES	75		REPLACED BRAKE LIGHTS, REPLACED SPARK PLUG	022-322-630-360	125.00
ROCKET ROADSIDE REPAIR SERVICES	76		REPLACED IDLER PULLEY	022-322-630-360	310.00
ROCKET ROADSIDE REPAIR SERVICES	77		REMOVED/REPLACED 2 BROKEN ZERKS	022-322-630-255	187.50
ROCKET ROADSIDE REPAIR SERVICES	78		REMOVED BOLTS/ INSTALLED NEW MUDFLAPS	022-322-630-360	125.00
GATEWAY TIRE & SRV CTR	1018-234968		TIRES TRUCK 39	022-322-630-255	685.44
GATEWAY TIRE & SRV CTR	1018-235040		TIRE TRUCK 49	022-322-630-255	342.72
GATEWAY TIRE & SRV CTR	1018-235085		FLAT REPAIR TRUCK 49	022-322-630-255	115.00
GATEWAY TIRE & SRV CTR	1018-235170		TIRES TRUCK 46	022-322-630-360	828.68
UNIFIRST CORPORATION	1830214134		UNIFORMS	022-322-535-233	324.22
CSPIRE WIRELESS	INV0039316		MONTHLY USAGE	022-322-604-330	144.56
GATEWAY TIRE & SRV CTR	1018-235325		TIRE TRUCK 44	022-322-630-360	347.72
GATEWAY TIRE & SRV CTR	1018-235334		TIRE TRUCK 45	022-322-630-360	380.20

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
ROCKET ROADSIDE REPAIR SERVICES	79		AC REPAIR TRUCK 49	022-322-630-255	312.50
EMPIRE TRUCK SALES, LLC	CE005122577.01		MUDFLAP, SWITCH	022-322-630-255	106.19
REGIONS VISA	USI26-05321735		INDEED	022-322-610-340	151.28
NORTHEAST EXTERMINATING, LLC	150093		MONTHLY EXTERMINATING SANITATION DEPT	022-322-600-300	30.00
VERIZON CONNECT-NWF	372000096143		MONTHLY USAGE	022-322-691-450	445.06
CSPIRE BUSINESS SOLUTIONS	643956-124		MONTHLY USAGE	022-322-604-330	77.33
ENTERPRISE FM TRUST	661528-070326		FLEET VEHICLES	022-322-630-254	18.00
ENTERPRISE FM TRUST	661528-070326		FLEET VEHICLES	022-322-640-398	2,329.74
FUELMAN / FLEETCOR	NP70778708		FUEL CHARGES 6/26/26-7/5/26	022-322-525-231	3,974.67
SUNSTAR INSURANCE AGENCY	1514399		RENEW EMPLOYMENT SECURITY BOND	022-322-620-370	183.33
REGIONS VISA	USI26-05705797		INDEED	022-322-610-340	108.12
FUELMAN / FLEETCOR	NP70814957		FUEL CHARGES 07/06/26-07/12/26	022-322-525-231	5,365.04
				Outstanding Total:	**28,948.64**
				Department 322 - SANITATION DEPARTMENT Total:	**28,948.64**
				Fund 022 - ENVIRONMENTAL SERVICES Total:	**28,948.64**
Fund: 151 - STATE FORFEITED FUNDS					
Department: 216 - STATE FORFEITED FUNDS					
Outstanding					
LEA AID ACQUISITION COMPANY	1330		AUDIO RECORDER, DVR COVERT	151-216-501-200	3,420.00
				Outstanding Total:	**3,420.00**
				Department 216 - STATE FORFEITED FUNDS Total:	**3,420.00**
				Fund 151 - STATE FORFEITED FUNDS Total:	**3,420.00**
Fund: 200 - DEBT SERVICE FUND					
Department: 800 - DEBT SERVICE					
Outstanding					
U.S. BANK	8227764		.	200-800-840-876	650.00
				Outstanding Total:	**650.00**
				Department 800 - DEBT SERVICE Total:	**650.00**
				Fund 200 - DEBT SERVICE FUND Total:	**650.00**
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
NEEL-SCHAFFER	1116416		OLD WEST POINT RD BRIDGE REPLACEMENT	300-000-948-873	8,260.77
FONROCHE LIGHTING AMERICA	2135		SOLAR LED LIGHTS, PROGRAMMING, SHIPPING	300-000-948-875	4,045.00
				Outstanding Total:	**12,305.77**
				Department 000 - UNDESIGNATED Total:	**12,305.77**
				Fund 300 - CAPITAL PROJECTS FUND Total:	**12,305.77**
Fund: 305 - G. O. BOND FUND					
Department: 300 - STREET DEPARTMENT					
Outstanding					
HEFLIN ENGINEERING	1643		TRAFFIC MANAGEMENT SUPPORT	305-300-900-925	3,060.00
MARK E. SHAW	121		INSPECTION SERVICES 6/26-7/2/26 7/3-7/9/26	305-300-600-302	3,275.00
				Outstanding Total:	**6,335.00**
				Department 300 - STREET DEPARTMENT Total:	**6,335.00**
				Fund 305 - G. O. BOND FUND Total:	**6,335.00**

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
DOSS ELECTRIC, INC.	9567		RELOCATION OF GEORGE EVAN LIGHT	313-653-903-855	3,975.00
				Outstanding Total:	**3,975.00**
				Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**3,975.00**
				Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:	**3,975.00**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
JACKSON LAND SERVICES	JLS143		MULCHING	375-551-907-942	1,120.00
ENTERPRISE FM TRUST	641369-070326		FLEET VEHICLES	375-551-640-398	2,326.65
AMAZON CAPITAL SRVCS, INC.	16NK-J71R-PTHC		REFLECTIVE TRAIL MARKERS	375-551-907-942	67.77
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039264		AUGUST MANAGEMENT FEES	375-551-600-297	20,000.00
				Outstanding Total:	**23,514.42**
				Department 551 - PARK & REC TOURISM Total:	**23,514.42**
				Fund 375 - PARK AND REC TOURISM Total:	**23,514.42**
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	21		182 REVITALIZATION	377-318-912-850	848,606.17
				Outstanding Total:	**848,606.17**
				Department 318 - MS182/MLK Total:	**848,606.17**
				Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:	**848,606.17**
				Grand Total:	**1,707,856.99**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	614,895.84	0.00
002 - RESTRICTED POLICE FUND	747.16	0.00
003 - RESTRICTED FIRE FUND	1,130.27	0.00
015 - AIRPORT FUND	15,210.16	1,733.49
016 - RESTRICTED AIRPORT	148,118.56	67,606.06
022 - ENVIRONMENTAL SERVICES	28,948.64	0.00
151 - STATE FORFEITED FUNDS	3,420.00	0.00
200 - DEBT SERVICE FUND	650.00	0.00
300 - CAPITAL PROJECTS FUND	12,305.77	0.00
305 - G. O. BOND FUND	6,335.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	3,975.00	0.00
375 - PARK AND REC TOURISM	23,514.42	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	848,606.17	0.00
Grand Total:	**1,707,856.99**	**69,339.55**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	309.91	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,723.18	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,909.77	0.00
001-100-604-330	COMMUNICATIONS	133.62	0.00
001-100-610-350	TRAVEL / TRAINING	1,300.84	0.00
001-110-604-330	POSTAGE / COMMUNIC...	145.28	0.00
001-110-610-350	TRAVEL / TRAINING	313.96	0.00
001-110-690-553	DUES	154.20	0.00
001-120-604-330	COMMUNICATIONS	108.71	0.00
001-120-610-350	TRAVEL / TRAINING	674.92	0.00
001-123-501-200	SUPPLIES	2,482.99	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	320.20	0.00
001-123-604-330	COMMUNICATIONS	485.01	0.00
001-123-630-400	EQUIPMENT REPAIR & ...	1,918.00	0.00
001-123-820-872	DELL STORAGE ARRAY L...	432.54	0.00
001-123-830-872	DELL STORAGE ARRAY I...	65.31	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	291.72	0.00
001-142-600-301	AUDITING	76,000.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	214.57	0.00
001-142-620-371	BONDING-CITY EMPLOY...	1,050.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	7,824.80	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	3,690.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	163.34	0.00
001-180-600-300	PROFESSIONAL SERVICES	3,649.49	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	31.38	0.00
001-190-600-305	ARCHITECTURE REVIEWS	400.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	539.04	0.00
001-190-645-420	SOFTWARE	1,508.49	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	153.19	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-620-370	INSURANCE	289.18	0.00
001-192-625-380	UTILITIES	3,814.31	0.00
001-192-630-403	REPAIRS TO BUILDING &...	2,652.92	0.00
001-195-625-380	HORSE PARK	10,000.00	0.00
001-195-900-802	LIBRARY	77,500.00	0.00
001-195-951-955	HUMANE SOCIETY	48,750.00	0.00
001-195-951-969	HERITAGE MUSEUM	3,125.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-501-200	SUPPLIES	99.90	0.00
001-197-525-231	GAS & OIL	160.99	0.00
001-197-600-308	ENGINEERING AND PRO…	1,271.77	0.00
001-197-604-330	COMMUNICATIONS	108.72	0.00
001-197-610-350	TRAVEL / TRAINING	102.53	0.00
001-197-645-420	SOFTWARE	1,250.00	0.00
001-197-690-450	GPS EXPENSES	32.49	0.00
001-201-501-200	OFFICE SUPPLIES	374.59	0.00
001-201-525-231	GAS & OIL	10,465.91	0.00
001-201-535-233	UNIFORMS	3,090.63	0.00
001-201-541-237	PRISONER JAIL EXPENSES	11,340.00	0.00
001-201-541-240	PRISONER MEDICAL/SU…	565.00	0.00
001-201-545-238	FIRING RANGE SUPPLIES …	12.80	0.00
001-201-555-208	JANITORIAL SUPPLIES	259.10	0.00
001-201-556-251	POLICE SUPPLIES	2,403.06	0.00
001-201-556-252	K9 EXPENSES	80.24	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,612.00	0.00
001-201-600-304	INFORMANT FEES	1,790.00	0.00
001-201-604-330	PHONES/POSTAGE	7,300.46	0.00
001-201-610-350	TRAVEL	49.75	0.00
001-201-625-380	UTILITIES	5,870.39	0.00
001-201-630-360	VEHICLE REPAIRS & MAI…	18,024.00	0.00
001-201-630-400	EQUIPMENT REPAIR & …	22.45	0.00
001-201-630-426	BUILDING MAINT & REP…	1,337.43	0.00
001-201-635-367	MOTORCYCLE RENTAL	9,879.25	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	26,236.48	0.00
001-201-645-420	SOFTWARE	468.92	0.00
001-201-690-450	GPS EXPENSES	622.64	0.00
001-201-690-552	POLICE TRAINING/EDUC…	266.07	0.00
001-245-501-200	SUPPLIES & UNIFORMS	7.88	0.00
001-246-525-231	GAS & OIL	71.40	0.00
001-246-535-233	UNIFORMS - CODE ENF…	67.00	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-525-231	GAS & OIL	1,866.43	0.00
001-261-555-208	JANITORIAL & PAPER SU…	792.99	0.00
001-261-555-250	SMALL EQUIPMENT AND…	1,052.84	0.00
001-261-558-269	BUILDING MAINTENANCE	2,112.29	0.00
001-261-600-300	PROFESSIONAL SERVICES	220.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	566.91	0.00
001-261-604-330	PHONES/CABLE/INTERN…	1,080.68	0.00
001-261-625-380	UTILITIES	5,109.91	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC…	2,544.93	0.00
001-261-690-450	GPS EXPENSES	303.60	0.00
001-281-525-231	GAS & OIL	57.21	0.00
001-281-604-330	COPIER/PHONES/IPADS/…	162.44	0.00
001-281-690-553	TRAINING	510.00	0.00
001-290-625-380	UTILITIES & HYPER REAC…	386.73	0.00
001-301-515-221	ENVIRONMENTAL CONT…	1,144.00	0.00
001-301-525-231	GAS & OIL	2,474.71	0.00
001-301-535-233	UNIFORMS	275.91	0.00
001-301-555-250	SMALL EQUIP, TOOLS & …	848.99	0.00
001-301-560-270	CONSTRUCTION MATER…	3,223.30	0.00
001-301-565-272	STREETS SIGNS & PAINT	6,030.77	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT…	81,761.71	0.00
001-301-630-360	VEHICLE REPAIRS & MAI…	1,817.32	0.00
001-301-630-400	EQUIPMENT REPAIR & …	515.28	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-690-450	GPS EXPENSES	269.19	0.00
001-360-525-231	GAS & OIL	120.39	0.00
001-360-604-330	COMMUNICATIONS	115.13	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	117,960.70	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	0.00
003-560-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
015-505-501-198	BUILDING REPAIRS & MA...	150.00	0.00
015-505-525-231	GAS & OIL	2,463.42	0.00
015-505-525-232	100LL AV GAS PURCHAS...	4,800.00	0.00
015-505-541-237	OPERATING SUPPLIES	40.00	0.00
015-505-555-250	SMALL EQUIPMENT AND...	26.98	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	507.50	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	200.31	0.00
015-505-620-370	INSURANCE	208.08	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	10.39	0.00
015-505-690-450	GPS EXPENSES	32.49	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	5,970.99	1,733.49
016-515-730-840	3-28-0068-033-2025 FAA	65,872.57	65,872.57
016-515-730-841	3-28-0068-033-2025 M...	1,733.49	1,733.49
016-515-730-845	3-28-0068-034-2026 FAA	80,512.50	0.00
022-322-501-198	BUILDING & LOT REPAIRS	1,355.00	0.00
022-322-525-231	GAS & OIL	9,339.71	0.00
022-322-535-233	UNIFORMS	660.84	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	6,741.41	0.00
022-322-604-330	COPIER, PHONES, RADIOS	221.89	0.00
022-322-610-340	ADVERTISING	259.40	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	183.33	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	18.00	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	1,749.35	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	5,392.93	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	221.98	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	2,329.74	0.00
022-322-691-450	GPS EXPENSES	445.06	0.00
151-216-501-200	SUPPLIES	3,420.00	0.00
200-800-840-876	BOND FEES	650.00	0.00
300-000-948-873	OLD WEST POINT BRIDGE	8,260.77	0.00
300-000-948-875	BRUSH ARBOR CEMETERY	4,045.00	0.00
305-300-600-302	2026 STREET IMPROVE...	3,275.00	0.00
305-300-900-925	2026 SIGNALS	3,060.00	0.00
313-653-903-855	CONSTRUCTION (Phase 3)	3,975.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	2,326.65	0.00
375-551-907-942	EXISTING PARK IMPROV...	1,187.77	0.00
377-318-912-850	CONSTRUCTION AND PA...	848,606.17	0.00
	Grand Total:	**1,707,856.99**	**69,339.55**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	836,635.05	69,339.55
24034301	3,975.00	0.00
25035201	8,260.77	0.00
25068301	4,045.00	0.00
26003400	3,275.00	0.00
26044400	3,060.00	0.00

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
377318912850		848,606.17	0.00
	Grand Total:	**1,707,856.99**	**69,339.55**

Expense Approval Report

City of Starkville, MS

By Fund

Payable Dates 7/2/2026 - 7/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
Reunion Health Services	INV0039238	07/06/2026	Reunion Health Services Claim Reimbursement	681-000-115-613	75.70
Reunion Health Services	INV0039238-R	07/06/2026	Reunion Health Services Claim Reimbursement	681-000-115-613	-75.70
PERS	INV0039239	07/07/2026	RETIREMENT - PERS	681-000-135-626	1,506.19
BLUECROSS BLUESHIELD	INV0039240	07/07/2026	BCBSMS	681-000-115-613	33,831.30
MS DEFERRED COMP	INV0039241	07/07/2026	Deferred Comp	681-000-115-611	8,400.00
BLUECROSS BLUESHIELD	INV0039325	07/08/2026	BCBSMS	681-000-115-613	107,234.68
PrimePay	INV0039253	07/13/2026	PrimePay	681-000-115-613	260.46
CITY OF STARKVILLE	INV0039326	07/16/2026	Payroll Taxes 07.17.26	681-000-122-621	16,054.74
CITY OF STARKVILLE	INV0039326	07/16/2026	Payroll Taxes 07.17.26	681-000-122-622	68,648.00
CITY OF STARKVILLE	INV0039326	07/16/2026	Payroll Taxes 07.17.26	681-000-123-623	37,830.55
CITY OF STARKVILLE	INV0039326	07/16/2026	Payroll Taxes 07.17.26	681-000-134-624	13,576.00
				Paid Total:	**287,341.92**
				Department 000 - UNDESIGNATED Total:	**287,341.92**
				Fund 681 - PAYROLL Total:	**287,341.92**
Fund: 999 - POOLED CASH					
Department: 000 - UNDESIGNATED					
Paid					
CITY OF STARKVILLE	INV0039327	07/16/2026	Direct Deposit 07.17.26	999-000-104-602	399,165.89
				Paid Total:	**399,165.89**
				Department 000 - UNDESIGNATED Total:	**399,165.89**
				Fund 999 - POOLED CASH Total:	**399,165.89**
				Grand Total:	**686,507.81**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
681 - PAYROLL		287,341.92	287,341.92
999 - POOLED CASH		399,165.89	399,165.89
	Grand Total:	**686,507.81**	**686,507.81**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
681-000-115-611	DEFERRED COMPENSAT...	8,400.00	8,400.00
681-000-115-613	HEALTH INSURANCE RES...	141,326.44	141,326.44
681-000-122-621	MEDICARE WITHHOLDI...	16,054.74	16,054.74
681-000-122-622	SOCIAL SECURITY WITH...	68,648.00	68,648.00
681-000-123-623	FEDERAL INCOME TAX W...	37,830.55	37,830.55
681-000-134-624	MISS INCOME TAX WIT...	13,576.00	13,576.00
681-000-135-626	RETIREMENT W/H - TIER...	1,506.19	1,506.19
999-000-104-602	WAGES PAYABLE	399,165.89	399,165.89
	Grand Total:	**686,507.81**	**686,507.81**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		686,507.81	686,507.81
	Grand Total:	**686,507.81**	**686,507.81**

Starkville UTILITIES

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

07/14/2026 2:29:53 pm

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131	ALTEC INDUSTRIES, INC.	06/12/26	07/22/26	52116853	MAINTENANCE	790.72			
131	ALTEC INDUSTRIES, INC.	06/19/26	07/22/26	52127279	MAINTENANCE	1,151.56			
131	ALTEC INDUSTRIES, INC.	06/25/26	07/22/26	52135651	MAINTENANCE	1,189.40			
					Total for Vendor - 131:	3,131.68	0.00	0.00	0.00
116	AMAZON CAPITAL SERVICES	06/21/26	07/22/26	1LYP-61NR-JGJF	SUPPLIES	169.88			
116	AMAZON CAPITAL SERVICES	06/24/26	07/22/26	1PKP-PHQH-HQ1H	SUPPLIES	378.41			
116	AMAZON CAPITAL SERVICES	06/29/26	07/22/26	1FYN-GCDY-RQYF	TOOLS	37.14			
116	AMAZON CAPITAL SERVICES	07/08/26	07/22/26	1VVL-KT1H-HCND	SUPPLIES	113.95			
					Total for Vendor - 116:	699.38	0.00	0.00	0.00
107	AMERICAN PAPER & TWINE CO	07/01/26	07/22/26	5605302	SUPPLIES	1,494.76			
107	AMERICAN PAPER & TWINE CO	07/08/26	07/22/26	5609662	SUPPLIES	61.06			
					Total for Vendor - 107:	1,555.82	0.00	0.00	0.00
144	ANIXTER, INC.	06/26/26	07/22/26	6537024-01	METERS	55,219.36			
144	ANIXTER, INC.	06/26/26	07/22/26	6721454-00	METERING EQUIPMENT	3,261.53			
					Total for Vendor - 144:	58,480.89	0.00	0.00	0.00
110	ARKANSAS ELECTRIC	07/01/26	07/22/26	9000030224	MATERIALS	4,947.20			
					Total for Vendor - 110:	4,947.20	0.00	0.00	0.00
146	AT&T MOBILITY (FIRSTNET)	05/27/26	07/22/26	87302290042X060520	CELL PHONE	2,406.68			
					Total for Vendor - 146:	2,406.68	0.00	0.00	0.00
198	BRISLIN, INC.	06/24/26	07/22/26	261128	MAINTENANCE	403.22			
					Total for Vendor - 198:	403.22	0.00	0.00	0.00
317	CHRIS MITCHELL MANAGEME	06/30/26	07/22/26	071	MANAGEMENT CONSULTING	550.00			
					Total for Vendor - 317:	550.00	0.00	0.00	0.00
307	CITY OF STARKVILLE	07/01/26	07/22/26	JUNE 2026-E	REIMBURSE CITY ELECTRIC	27,172.96			
307	CITY OF STARKVILLE	07/14/26	07/22/26	JUL 2026-TAX	TAX EQUIVALENCY	113,750.00			
					Total for Vendor - 307:	140,922.96	0.00	0.00	0.00
450	DILL'S PLUMBING REPAIR	06/22/26	07/22/26	6431	MAINTENANCE	475.00			
					Total for Vendor - 450:	475.00	0.00	0.00	0.00
99009746	ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-1,691.40			
					Total for Vendor - 99009746:	-1,691.40	0.00	0.00	0.00
560	EVERYDAY LAND MANAGEME	07/01/26	07/22/26	113796	LANDSCAPE MAINTENANCE	5,754.17			

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
455	EXELL WATER & COFFEE, INC.	06/25/26	07/22/26	757088	SUPPLIES	39.83			
455	EXELL WATER & COFFEE, INC.	07/09/26	07/22/26	773073	WATER	39.83			
					Total for Vendor - 455:	79.66	0.00	0.00	0.00
604	FASTENAL COMPANY	06/30/26	07/22/26	MSSTA115068	SAFETY SUPPLIES	463.68			
					Total for Vendor - 604:	463.68	0.00	0.00	0.00
616	FUELMAN	06/29/26	07/22/26	NP70714639	FUEL	2,533.01			
616	FUELMAN	07/06/26	07/22/26	NP70778708	FUEL	2,044.54			
616	FUELMAN	07/13/26	07/22/26	NP70814957	FUEL	2,766.81			
					Total for Vendor - 616:	7,344.36	0.00	0.00	0.00
696	GARNER LUMLEY ELECTRIC	07/02/26	07/22/26	628637	MATERIALS	956.00			
696	GARNER LUMLEY ELECTRIC	07/02/26	07/22/26	628777	MATERIALS	3,696.00			
					Total for Vendor - 696:	4,652.00	0.00	0.00	0.00
721	GOLDEN TRIANGLE SOLID WA	06/30/26	07/22/26	STMT 06302026	ROW CLEARING	475.52			
					Total for Vendor - 721:	475.52	0.00	0.00	0.00
729	GREATER STARKVILLE DEV PA	07/01/26	07/22/26	8091	MEMBERSHIP DUES	3,000.00			
					Total for Vendor - 729:	3,000.00	0.00	0.00	0.00
730	GRESCO UTILITY SUPPLY, INC.	06/26/26	07/22/26	50028869-03	MATERIALS	5,125.00			
730	GRESCO UTILITY SUPPLY, INC.	06/26/26	07/22/26	50031075-00	MATERIALS	5,150.00			
					Total for Vendor - 730:	10,275.00	0.00	0.00	0.00
807	HILL MFG. CO, INC.	06/30/26	07/22/26	224660	MAINTENANCE	339.47			
					Total for Vendor - 807:	339.47	0.00	0.00	0.00
1	INTERNAL REVENUE SERVICE	07/02/26	07/22/26	07/02/26 PR 941 TAX	07/02/26 PR 941 TAX	35,258.90			
					Total for Vendor - 1:	35,258.90	0.00	0.00	0.00
400	IVY AUTO PARTS	06/26/26	07/22/26	783563	MAINTENANCE	325.36			
400	IVY AUTO PARTS	06/30/26	07/22/26	783753	MAINTENANCE	128.40			
					Total for Vendor - 400:	453.76	0.00	0.00	0.00
1205	LOWE'S	06/30/26	07/22/26	990550-QYVAVD	TOOLS	175.69			
					Total for Vendor - 1205:	175.69	0.00	0.00	0.00
1361	M & M PROSAFETY SUPPLY	07/06/26	07/22/26	03696	SAFETY SUPPLIES	273.47			

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 1361:	273.47	0.00	0.00	0.00
13	MASTERS RESTORATION	07/13/26	07/22/26	INV0045	MAINTENANCE	1,150.00			
					Total for Vendor - 13:	1,150.00	0.00	0.00	0.00
1293	MATHISTON MOBILE TRUCK R	07/01/26	07/22/26	2193	MAINTENANCE	310.53			
					Total for Vendor - 1293:	310.53	0.00	0.00	0.00
1531	MDR CONSTRUCTION, INC.	06/16/26	07/22/26	53-71319	MSU 69KV TRANSMISSION RE	572,434.37			
					Total for Vendor - 1531:	572,434.37	0.00	0.00	0.00
1317	MEYER UTILITY STRUCTURES-	07/10/26	07/22/26	149915	MATERIALS	25,296.00			
					Total for Vendor - 1317:	25,296.00	0.00	0.00	0.00
1400	NESCO	06/02/26	07/22/26	S2806030.001	TOOLS	70.05			
1400	NESCO	06/03/26	07/22/26	S2806502.001	MATERIALS	404.54			
1400	NESCO	06/30/26	07/22/26	S2811558.001	TOOLS	66.10			
1400	NESCO	07/01/26	07/22/26	S2811968.001	MATERIALS	237.55			
1400	NESCO	07/02/26	07/22/26	S2811970.001	TOOLS	33.34			
1400	NESCO	07/10/26	07/22/26	S2813576.001	TOOLS	134.55			
					Total for Vendor - 1400:	946.13	0.00	0.00	0.00
1403	NISC	06/30/26	07/22/26	666173	JUNE 2026 PRINT SERVICE	9,732.64			
1403	NISC	06/30/26	07/22/26	666989	JUNE 2026 MISC	1,021.41			
1403	NISC	06/30/26	07/22/26	667710	JUNE 2026 RECURRING INVOI	19,227.39			
					Total for Vendor - 1403:	29,981.44	0.00	0.00	0.00
1417	NORTH MS. PUBLIC POWER AS	06/22/26	07/22/26	168	2026 ANNUAL DUES	100.00			
					Total for Vendor - 1417:	100.00	0.00	0.00	0.00
1521	ONLINE COLLECTIONS	06/30/26	07/22/26	044600000397	COLLECTION FEES	847.43			
					Total for Vendor - 1521:	847.43	0.00	0.00	0.00
801	QUADIENT FINANCE USA INC.	06/26/26	07/22/26	06262026	POSTAGE	211.11			
					Total for Vendor - 801:	211.11	0.00	0.00	0.00
804	QUADIENT LEASING USA INC	06/28/26	07/22/26	Q2427714	POSTAGE LEASE	679.93			
					Total for Vendor - 804:	679.93	0.00	0.00	0.00
1816	REGULATORY COMPLIANCE SE	01/05/26	01/21/26	J188-01/05/2026	PCB MANAGMENT SUPPORT				395.00
					Total for Vendor - 1816:	0.00	0.00	0.00	395.00

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1901	RENASANT BANK	07/03/26	07/22/26	2026-07 STMT	CREDIT CARD	5,496.01			
1901	RENASANT BANK	06/02/26	06/02/26	2026-06 STMT	Credit Card		11,522.32		
					Total for Vendor - 1901:	5,496.01	11,522.32	0.00	0.00
1887	S & S LINE SERVICE INC	06/26/26	07/22/26	3164	ROW CLEARING	1,643.60			
1887	S & S LINE SERVICE INC	06/26/26	07/22/26	3165	ROW CLEARING	6,077.60			
1887	S & S LINE SERVICE INC	06/26/26	07/22/26	3266	ROW CLEARING	5,630.60			
					Total for Vendor - 1887:	13,351.80	0.00	0.00	0.00
1902	SOLIS	07/01/26	07/22/26	35892	IT SECURITY	586.48			
					Total for Vendor - 1902:	586.48	0.00	0.00	0.00
1823	SUNSTAR INSURANCE SERVICE	07/08/26	07/22/26	1514323	SURETY BOND	175.00			
					Total for Vendor - 1823:	175.00	0.00	0.00	0.00
2040	TVPPA EDUCATION & TRAIN.	06/03/26	07/22/26	INV0183080	SAFETY MEETING	500.00			
					Total for Vendor - 2040:	500.00	0.00	0.00	0.00
2122	UPCHURCH SERVICES LLC	06/19/26	07/22/26	36784	MAINTENANCE	1,028.13			
2122	UPCHURCH SERVICES LLC	06/30/26	07/22/26	37471	MAINTENANCE	1,208.00			
					Total for Vendor - 2122:	2,236.13	0.00	0.00	0.00
2209	VERIZON CONNECT FLEET USA	07/01/26	07/22/26	6260000084100	ACCT 100000167615 GPS	988.90			
					Total for Vendor - 2209:	988.90	0.00	0.00	0.00
2210	VERIZON WIRELESS	06/25/26	07/22/26	6146989671	ACCT# 242091190-00001	1,555.31			
2210	VERIZON WIRELESS	07/01/26	07/22/26	6147474607	ACCT# 442062821-00001	507.44			
					Total for Vendor - 2210:	2,062.75	0.00	0.00	0.00
2305	WASTE PRO	06/30/26	07/22/26	316985	COMMERCIAL WASTE DISPOS	1,061.38			
					Total for Vendor - 2305:	1,061.38	0.00	0.00	0.00
					Grand Total:	$ 938,842.50	$ 11,522.32	$ 0.00	$ 395.00

Beginning Date: 07/22/2026

PARAMETERS ENTERED:

Beginning Date:	07/22/2026
Aging Intervals (Days):	30/60/90
Vendor:	All
GL Division:	All
GL Account:	All
GL Department:	All
GL Activity:	All
Format:	Summary
Subtotal By Vendor:	Yes
Sort By:	Name
AP GL Account:	1 232.0
Group By	AP GL Account

07/14/2026 1:53:33 pm

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 131 ALTEC INDUSTRIES, INC.						Balance:	3,131.68					
52116853	IN	1	232.0	06/12/2026		07/22/2026	1	790.72	0.00	790.72	0.00	DD
52127279	IN	1	232.0	06/19/2026		07/22/2026	1	1,151.56	0.00	1,151.56	0.00	DD
52135651	IN	1	232.0	06/25/2026		07/22/2026	1	1,189.40	0.00	1,189.40	0.00	DD
						Total For Vendor 131:		3,131.68	0.00	3,131.68	0.00	
						Invoice Count:		3				
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:	1,180.07					
1LYP-61NR-JGJF	IN	1	232.0	06/21/2026		07/22/2026	1	169.88	0.00	169.88	0.00	DD
1PKP-PHQH-HQ1H	IN	1	232.0	06/24/2026		07/22/2026	1	378.41	0.00	378.41	0.00	DD
1FYN-GCDY-RQYF	IN	1	232.0	06/29/2026		07/22/2026	2	37.14	0.00	37.14	0.00	DD
1VVL-KT1H-HCND	IN	1	232.0	07/08/2026		07/22/2026	1	113.95	0.00	113.95	0.00	DD
						Total For Vendor 116:		699.38	0.00	699.38	0.00	
						Invoice Count:		4				
Vendor: 107 AMERICAN PAPER & TWINE CO.						Balance:	1,555.82					
5605302	IN	1	232.0	07/01/2026		07/22/2026	1	1,494.76	0.00	1,494.76	0.00	DD
5609662	IN	1	232.0	07/08/2026		07/22/2026	1	61.06	0.00	61.06	0.00	DD
						Total For Vendor 107:		1,555.82	0.00	1,555.82	0.00	
						Invoice Count:		2				
Vendor: 144 ANIXTER, INC.						Balance:	58,480.89					
6537024-01	IN	1	232.0	06/26/2026		07/22/2026	1	55,219.36	0.00	55,219.36	0.00	DD
6721454-00	IN	1	232.0	06/26/2026		07/22/2026		3,261.53	0.00	3,261.53	0.00	DD
						Total For Vendor 144:		58,480.89	0.00	58,480.89	0.00	
						Invoice Count:		2				
Vendor: 110 ARKANSAS ELECTRIC						Balance:	4,947.20					
9000030224	IN	1	232.0	07/01/2026		07/22/2026	1	4,947.20	0.00	4,947.20	0.00	DD
						Total For Vendor 110:		4,947.20	0.00	4,947.20	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 146 AT&T MOBILITY (FIRSTNET)						Balance:	2,406.68					
87302290042X06052026	IN	1	232.0	05/27/2026		07/22/2026	1	2,406.68	0.00	2,406.68	0.00	CHK
						Total For Vendor 146:		2,406.68	0.00	2,406.68	0.00	
						Invoice Count:		1				
Vendor: 198 BRISLIN, INC.						Balance:	403.22					
261128	IN	1	232.0	06/24/2026		07/22/2026	1	403.22	0.00	403.22	0.00	DD
						Total For Vendor 198:		403.22	0.00	403.22	0.00	
						Invoice Count:		1				
Vendor: 317 CHRIS MITCHELL MANAGEMENT						Balance:	550.00					
071	IN	1	232.0	06/30/2026		07/22/2026	1	550.00	0.00	550.00	0.00	DD
						Total For Vendor 317:		550.00	0.00	550.00	0.00	
						Invoice Count:		1				
Vendor: 307 CITY OF STARKVILLE						Balance:	159,183.54					
JUNE 2026-E	IN	1	232.0	07/01/2026		07/22/2026	1	27,172.96	0.00	27,172.96	0.00	DD
JUL 2026-TAX	IN	1	232.0	07/14/2026		07/22/2026	1	113,750.00	0.00	113,750.00	0.00	DD
						Total For Vendor 307:		140,922.96	0.00	140,922.96	0.00	
						Invoice Count:		2				
Vendor: 450 DILL'S PLUMBING REPAIR						Balance:	475.00					
6431	IN	1	232.0	06/22/2026		07/22/2026	1	475.00	0.00	475.00	0.00	CHK
						Total For Vendor 450:		475.00	0.00	475.00	0.00	
						Invoice Count:		1				
Vendor: 99009746 ENDEAVOR / SYNERGETICS DCS, INC						Balance:	-1,691.40					
20250219115438C	MC	1	232.0	03/06/2025			1	-1,691.40	0.00	0.00	-1,691.40	
						Total For Vendor 99009746:		-1,691.40	0.00	0.00	-1,691.40	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 560 EVERYDAY LAND MANAGEMENT						Balance:	5,754.17					
113796	IN	1	232.0	07/01/2026		07/22/2026	1	5,754.17	0.00	5,754.17	0.00	DD
						Total For Vendor 560:		5,754.17	0.00	5,754.17	0.00	
						Invoice Count:		1				
Vendor: 455 EXELL WATER & COFFEE, INC.						Balance:	79.66					
757088	IN	1	232.0	06/25/2026		07/22/2026	1	39.83	0.00	39.83	0.00	DD
773073	IN	1	232.0	07/09/2026		07/22/2026	1	39.83	0.00	39.83	0.00	DD
						Total For Vendor 455:		79.66	0.00	79.66	0.00	
						Invoice Count:		2				
Vendor: 604 FASTENAL COMPANY						Balance:	463.68					
MSSTA115068	IN	1	232.0	06/30/2026		07/22/2026	1	463.68	0.00	463.68	0.00	DD
						Total For Vendor 604:		463.68	0.00	463.68	0.00	
						Invoice Count:		1				
Vendor: 616 FUELMAN						Balance:	7,344.36					
NP70714639	IN	1	232.0	06/29/2026		07/22/2026	1	2,533.01	0.00	2,533.01	0.00	CHK
NP70778708	IN	1	232.0	07/06/2026		07/22/2026	1	2,044.54	0.00	2,044.54	0.00	CHK
NP70814957	IN	1	232.0	07/13/2026		07/22/2026	1	2,766.81	0.00	2,766.81	0.00	CHK
						Total For Vendor 616:		7,344.36	0.00	7,344.36	0.00	
						Invoice Count:		3				
Vendor: 696 GARNER LUMLEY ELECTRIC						Balance:	4,652.00					
628637	IN	1	232.0	07/02/2026		07/22/2026	1	956.00	0.00	956.00	0.00	DD
628777	IN	1	232.0	07/02/2026		07/22/2026	1	3,696.00	0.00	3,696.00	0.00	DD
						Total For Vendor 696:		4,652.00	0.00	4,652.00	0.00	
						Invoice Count:		2				
Vendor: 721 GOLDEN TRIANGLE SOLID WASTE						Balance:	475.52					
STMT 06302026	IN	1	232.0	06/30/2026		07/22/2026	1	475.52	0.00	475.52	0.00	DD
						Total For Vendor 721:		475.52	0.00	475.52	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 729 GREATER STARKVILLE DEV PART						Balance:	3,000.00					
8091	IN	1	232.0	07/01/2026		07/22/2026	1	3,000.00	0.00	3,000.00	0.00	CHK
						Total For Vendor 729:		3,000.00	0.00	3,000.00	0.00	
						Invoice Count:		1				
Vendor: 730 GRESCO UTILITY SUPPLY, INC.						Balance:	10,275.00					
50028869-03	IN	1	232.0	06/26/2026		07/22/2026	1	5,125.00	0.00	5,125.00	0.00	DD
50031075-00	IN	1	232.0	06/26/2026		07/22/2026	1	5,150.00	0.00	5,150.00	0.00	DD
						Total For Vendor 730:		10,275.00	0.00	10,275.00	0.00	
						Invoice Count:		2				
Vendor: 807 HILL MFG. CO, INC.						Balance:	339.47					
224660	IN	1	232.0	06/30/2026		07/22/2026	1	339.47	0.00	339.47	0.00	DD
						Total For Vendor 807:		339.47	0.00	339.47	0.00	
						Invoice Count:		1				
Vendor: 400 IVY AUTO PARTS						Balance:	453.76					
783563	IN	1	232.0	06/26/2026		07/22/2026	1	325.36	0.00	325.36	0.00	DD
783753	IN	1	232.0	06/30/2026		07/22/2026	1	128.40	0.00	128.40	0.00	DD
						Total For Vendor 400:		453.76	0.00	453.76	0.00	
						Invoice Count:		2				
Vendor: 1205 LOWE'S						Balance:	441.72					
990550-QYVAVD	IN	1	232.0	06/30/2026		07/22/2026	1	175.69	0.00	175.69	0.00	CHK
						Total For Vendor 1205:		175.69	0.00	175.69	0.00	
						Invoice Count:		1				
Vendor: 1361 M & M PROSAFETY SUPPLY						Balance:	751.63					
03696	IN	1	232.0	07/06/2026		07/22/2026	1	273.47	0.00	273.47	0.00	DD
						Total For Vendor 1361:		273.47	0.00	273.47	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 13 MASTERS RESTORATION						Balance:	1,150.00					
INV0045	IN	1	232.0	07/13/2026		07/22/2026	1	1,150.00	0.00	1,150.00	0.00	CHK
						Total For Vendor 13:		1,150.00	0.00	1,150.00	0.00	
						Invoice Count:		1				
Vendor: 1293 MATHISTON MOBILE TRUCK REP.						Balance:	310.53					
2193	IN	1	232.0	07/01/2026		07/22/2026	1	310.53	0.00	310.53	0.00	DD
						Total For Vendor 1293:		310.53	0.00	310.53	0.00	
						Invoice Count:		1				
Vendor: 1531 MDR CONSTRUCTION, INC.						Balance:	572,434.37					
53-71319	IN	1	232.0	06/16/2026		07/22/2026	1	572,434.37	0.00	572,434.37	0.00	DD
						Total For Vendor 1531:		572,434.37	0.00	572,434.37	0.00	
						Invoice Count:		1				
Vendor: 1317 MEYER UTILITY STRUCTURES-LLC						Balance:	25,296.00					
149915	IN	1	232.0	07/10/2026		07/22/2026	1	25,296.00	0.00	25,296.00	0.00	DD
						Total For Vendor 1317:		25,296.00	0.00	25,296.00	0.00	
						Invoice Count:		1				
Vendor: 1400 NESCO						Balance:	1,150.31					
S2806030.001	IN	1	232.0	06/02/2026		07/22/2026	1	70.05	0.00	70.05	0.00	DD
S2806502.001	IN	1	232.0	06/03/2026		07/22/2026	1	404.54	0.00	404.54	0.00	DD
S2811558.001	IN	1	232.0	06/30/2026		07/22/2026	1	66.10	0.00	66.10	0.00	DD
S2811968.001	IN	1	232.0	07/01/2026		07/22/2026	1	237.55	0.00	237.55	0.00	DD
S2811970.001	IN	1	232.0	07/02/2026		07/22/2026	1	33.34	0.00	33.34	0.00	DD
S2813576.001	IN	1	232.0	07/10/2026		07/22/2026	1	134.55	0.00	134.55	0.00	DD
						Total For Vendor 1400:		946.13	0.00	946.13	0.00	
						Invoice Count:		6				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed		Pmt Type
Vendor: 1403 NISC						Balance:	29,981.44						
666173	IN	1	232.0	06/30/2026		07/22/2026	1	9,732.64	0.00	9,732.64	0.00		DD
666989	IN	1	232.0	06/30/2026		07/22/2026	1	1,021.41	0.00	1,021.41	0.00		DD
667710	IN	1	232.0	06/30/2026		07/22/2026	1	19,227.39	0.00	19,227.39	0.00		DD
						Total For Vendor 1403:		29,981.44	0.00	29,981.44	0.00		
						Invoice Count:		3					
Vendor: 1417 NORTH MS. PUBLIC POWER ASSOC						Balance:	100.00						
168	IN	1	232.0	06/22/2026		07/22/2026	1	100.00	0.00	100.00	0.00		CHK
						Total For Vendor 1417:		100.00	0.00	100.00	0.00		
						Invoice Count:		1					
Vendor: 1521 ONLINE COLLECTIONS						Balance:	847.43						
044600000397	IN	1	232.0	06/30/2026		07/22/2026	1	847.43	0.00	847.43	0.00		DD
						Total For Vendor 1521:		847.43	0.00	847.43	0.00		
						Invoice Count:		1					
Vendor: 801 QUADIENT FINANCE USA INC.						Balance:	211.11						
06262026	IN	1	232.0	06/26/2026		07/22/2026	1	211.11	0.00	211.11	0.00		CHK
						Total For Vendor 801:		211.11	0.00	211.11	0.00		
						Invoice Count:		1					
Vendor: 804 QUADIENT LEASING USA INC						Balance:	679.93						
Q2427714	IN	1	232.0	06/28/2026		07/22/2026	1	679.93	0.00	679.93	0.00		CHK
						Total For Vendor 804:		679.93	0.00	679.93	0.00		
						Invoice Count:		1					
Vendor: 1816 REGULATORY COMPLIANCE SERVIC						Balance:	395.00						
J188-01/05/2026	IN	1	232.0	01/05/2026		01/21/2026	1	395.00	0.00	0.00	395.00	HOLD	CHK
						Total For Vendor 1816:		395.00	0.00	0.00	395.00		
						Invoice Count:		1					

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1901 RENASANT BANK						Balance:	5,496.01					
2026-07 STMT	IN	1	232.0	07/03/2026		07/22/2026	1	5,496.01	0.00	5,496.01	0.00	CHK
						Total For Vendor 1901:		5,496.01	0.00	5,496.01	0.00	
						Invoice Count:		1				
Vendor: 1887 S & S LINE SERVICE INC						Balance:	13,351.80					
3164	IN	1	232.0	06/26/2026		07/22/2026	1	1,643.60	0.00	1,643.60	0.00	DD
3165	IN	1	232.0	06/26/2026		07/22/2026	1	6,077.60	0.00	6,077.60	0.00	DD
3266	IN	1	232.0	06/26/2026		07/22/2026	1	5,630.60	0.00	5,630.60	0.00	DD
						Total For Vendor 1887:		13,351.80	0.00	13,351.80	0.00	
						Invoice Count:		3				
Vendor: 1902 SOLIS						Balance:	586.48					
35892	IN	1	232.0	07/01/2026		07/22/2026	1	586.48	0.00	586.48	0.00	DD
						Total For Vendor 1902:		586.48	0.00	586.48	0.00	
						Invoice Count:		1				
Vendor: 1823 SUNSTAR INSURANCE SERVICES						Balance:	175.00					
1514323	IN	1	232.0	07/08/2026		07/22/2026	1	175.00	0.00	175.00	0.00	CHK
						Total For Vendor 1823:		175.00	0.00	175.00	0.00	
						Invoice Count:		1				
Vendor: 2040 TVPPA EDUCATION & TRAIN.						Balance:	500.00					
INV0183080	IN	1	232.0	06/03/2026		07/22/2026	1	500.00	0.00	500.00	0.00	DD
						Total For Vendor 2040:		500.00	0.00	500.00	0.00	
						Invoice Count:		1				
Vendor: 2122 UPCHURCH SERVICES LLC						Balance:	2,236.13					
36784	IN	1	232.0	06/19/2026		07/22/2026	1	1,028.13	0.00	1,028.13	0.00	DD
37471	IN	1	232.0	06/30/2026		07/22/2026	1	1,208.00	0.00	1,208.00	0.00	DD
						Total For Vendor 2122:		2,236.13	0.00	2,236.13	0.00	
						Invoice Count:		2				

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ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 2209 VERIZON CONNECT FLEET USA						Balance:	988.90					
6260000084100	IN	1	232.0	07/01/2026		07/22/2026	1	988.90	0.00	988.90	0.00	CHK
						Total For Vendor 2209:		988.90	0.00	988.90	0.00	
						Invoice Count:		1				
Vendor: 2210 VERIZON WIRELESS						Balance:	2,062.75					
6146989671	IN	1	232.0	06/25/2026		07/22/2026	1	1,555.31	0.00	1,555.31	0.00	CHK
6147474607	IN	1	232.0	07/01/2026		07/22/2026	1	507.44	0.00	507.44	0.00	CHK
						Total For Vendor 2210:		2,062.75	0.00	2,062.75	0.00	
						Invoice Count:		2				
Vendor: 2305 WASTE PRO						Balance:	1,061.38					
316985	IN	1	232.0	06/30/2026		07/22/2026	1	1,061.38	0.00	1,061.38	0.00	DD
						Total For Vendor 2305:		1,061.38	0.00	1,061.38	0.00	
						Invoice Count:		1				

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ACCOUNTS PAYABLE
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Vendor Detail

Gross:	903,978.60
Discount:	0.00
Current:	905,275.00
Future:	-1,296.40
Disputed:	395.00
Discount Taken:	0.00
Discount Lost:	0.00

Pay Thru Date:	07/22/2026	**Update:**	No
Check Date:	07/22/2026	**Selection:**	Selected AP GL Accounts
Direct Deposit/E-Payment Date:	07/22/2026	**Vendor Group:**	All
Discount Cutoff Date:	07/22/2026	**Invoice Type:**	All
		Print Duplicates:	Yes
		Process $0.00 Stubs:	Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
6 - RENASANT BANK-ELEC GE	1 - Starkville Electric Dept.	131.8 - CASH IN BANK - ELECTR	905,275.00

Total Check Amount:	24,265.43	**Total Checks:**	13	**Total Invoices:**	67
Total Direct Deposit Amount:	881,009.57	**Total Direct Deposits:**	28	**Total Misc Credits:**	1
Total E-Payment Amount:	0.00	**Total E-Payments:**	0	**Total Vendors:**	43
Total Cash Disbursements:	905,275.00				

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116	AMAZON CAPITAL SERVICES	07/07/26	07/22/26	196Y-D4P1-F7C9	MAINTENANCE	480.69			
					Total for Vendor - 116:	480.69	0.00	0.00	0.00
206	B&J REPAIR SERVICES	07/01/26	07/22/26	62326A	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	62326P	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	62426A	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	62426P	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	62526A	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	62526P	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	63026A	MAINTENANCE	256.00			
206	B&J REPAIR SERVICES	07/01/26	07/22/26	63026P	MAINTENANCE	415.00			
					Total for Vendor - 206:	2,207.00	0.00	0.00	0.00
20186	BRENNTAG MID-SOUTH	06/29/26	07/22/26	BMS211957	MATERIALS	1,302.00			
20186	BRENNTAG MID-SOUTH	06/29/26	07/22/26	BMS211958	MATERIALS	1,488.00			
20186	BRENNTAG MID-SOUTH	06/29/26	07/22/26	BMS211959	MATERIALS	744.00			
20186	BRENNTAG MID-SOUTH	06/29/26	07/22/26	BMS211960	MATERIALS	1,860.00			
					Total for Vendor - 20186:	5,394.00	0.00	0.00	0.00
20303	C SPIRE	06/30/26	07/22/26	0031571838 2026-6	CELL PHONE SERVICE	617.61			
20303	C SPIRE	07/01/26	07/22/26	3001060944-7	INTERNET	850.00			
					Total for Vendor - 20303:	1,467.61	0.00	0.00	0.00
20220	CENTRAL PIPE SUPPLY	06/26/26	07/22/26	S100456803.001	MATERIALS	132,630.00			
					Total for Vendor - 20220:	132,630.00	0.00	0.00	0.00
307	CITY OF STARKVILLE	07/01/26	07/22/26	JUNE 2026-W	REIMBURSE CITY WATER	11,736.79			
307	CITY OF STARKVILLE	07/14/26	07/22/26	JUL 2026 SRL	STATE REVOLVING LOANS	6,523.79			
					Total for Vendor - 307:	18,260.58	0.00	0.00	0.00
20315	CLEARWATER CONSULTANTS,	06/25/26	07/22/26	101.52602	ENGINEERING SERVICES	2,218.00			
					Total for Vendor - 20315:	2,218.00	0.00	0.00	0.00
344	COLUMBUS RUBBER & GASKE	07/02/26	07/22/26	728675-001	MAINTENANCE	18.40			
					Total for Vendor - 344:	18.40	0.00	0.00	0.00
20362	CONSOLIDATED PIPE & SUPPL	04/24/26	07/22/26	MS03116231	MATERIALS	1,770.00			
20362	CONSOLIDATED PIPE & SUPPL	06/29/26	07/22/26	MS03117496	MATERIALS	600.00			
20362	CONSOLIDATED PIPE & SUPPL	07/01/26	07/22/26	MS03117599	MATERIALS	2,213.20			
20362	CONSOLIDATED PIPE & SUPPL	07/06/26	07/22/26	MS03117669	MATERIALS	800.00			

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20362	CONSOLIDATED PIPE & SUPPL	07/07/26	07/22/26	MS03117701	MATERIALS	2,550.00			
					Total for Vendor - 20362:	7,933.20	0.00	0.00	0.00
20372	COVINGTON SALES & SERVICE	06/30/26	07/22/26	105506	MATERIALS	192.76			
					Total for Vendor - 20372:	192.76	0.00	0.00	0.00
486	DOSS ELECTRIC, INC.	04/01/26	04/08/26	04012026	GENERATOR				4,925.00
					Total for Vendor - 486:	0.00	0.00	0.00	4,925.00
9929777	EFFICACY SOLUTIONS LLC	05/26/26	07/22/26	2026001	PROFESSIONAL SERVICES	1,250.50			
					Total for Vendor - 9929777:	1,250.50	0.00	0.00	0.00
504	ELEC MOTOR SALES/SERVICE	06/30/26	07/22/26	634550	PUMP REPAIR	7,549.95			
504	ELEC MOTOR SALES/SERVICE	07/02/26	07/22/26	139850	MATERIALS	268.86			
					Total for Vendor - 504:	7,818.81	0.00	0.00	0.00
600	FERGUSON ENTERPRISES LLC	07/07/26	07/22/26	0894513-1	MATERIALS	280.15			
					Total for Vendor - 600:	280.15	0.00	0.00	0.00
691	GATEWAY TIRE&SERVICE CEN	07/01/26	07/22/26	1018-235557	MAINTENANCE	122.15			
					Total for Vendor - 691:	122.15	0.00	0.00	0.00
734	GREEN EQUIPMENT CO.	06/30/26	07/22/26	1281456	MAINTENANCE	875.00			
					Total for Vendor - 734:	875.00	0.00	0.00	0.00
822	H & H CONSTRUCTION & EXC L	07/01/26	07/22/26	1714	CONTRACT SERVICES	6,565.00			
822	H & H CONSTRUCTION & EXC L	07/07/26	07/22/26	1716	CONTRACT SERVICES	2,450.00			
822	H & H CONSTRUCTION & EXC L	07/07/26	07/22/26	1717	CONTRACT SERVICES	1,060.00			
822	H & H CONSTRUCTION & EXC L	07/07/26	07/22/26	1719	CONTRACT SERVICES	3,784.00			
822	H & H CONSTRUCTION & EXC L	07/07/26	07/22/26	1725	CONTRACT SERVICES	6,745.00			
					Total for Vendor - 822:	20,604.00	0.00	0.00	0.00
20702	HACH	06/11/26	07/22/26	15040791	MATERIALS	1,386.54			
					Total for Vendor - 20702:	1,386.54	0.00	0.00	0.00
755	HAWKINS, INC.	07/01/26	07/22/26	7481579	MATERIALS	3,573.00			
755	HAWKINS, INC.	07/01/26	07/22/26	7481580	MATERIALS	2,679.75			
755	HAWKINS, INC.	07/01/26	07/22/26	7481582	MATERIALS	1,687.25			
755	HAWKINS, INC.	07/01/26	07/22/26	7481583	MATERIALS	1,488.75			
					Total for Vendor - 755:	9,428.75	0.00	0.00	0.00
20700	HEMPHILL CONSTRUCTION CO.	07/09/26	07/22/26	H24214-6	INFLUENT PUMP STATION RE	91,000.00			

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 20700:	91,000.00	0.00	0.00	0.00
20189	HUNTINGTON BANK	07/14/26	07/22/26	08/01/2026	2.6M GO BOND PAYMENT	16,904.52			
					Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
20765	HYDRA SERVICE, INC.	04/20/26	05/06/26	197823	PUMP RENTAL			5,358.00	
20765	HYDRA SERVICE, INC.	06/30/26	07/22/26	199897	PUMP FITTINGS	1,166.00			
20765	HYDRA SERVICE, INC.	06/30/26	07/22/26	199911	PUMP FITTINGS	268.00			
20765	HYDRA SERVICE, INC.	07/09/26	07/22/26	200123	PUMP FITTINGS	316.00			
20765	HYDRA SERVICE, INC.	07/09/26	07/22/26	200124	PUMP FITTINGS	437.00			
20765	HYDRA SERVICE, INC.	07/09/26	07/22/26	200125	PUMP FITTINGS	437.00			
					Total for Vendor - 20765:	2,624.00	0.00	5,358.00	0.00
20004	INNOVATIVE BROADCAST SER	06/18/26	07/22/26	INV-005369	PROFESSIONAL SERVICES	300.00			
					Total for Vendor - 20004:	300.00	0.00	0.00	0.00
1023	JACKSON LAND SERVICES	06/30/26	07/22/26	JLS141	CONTRACT SERVICES	2,280.00			
1023	JACKSON LAND SERVICES	06/30/26	07/22/26	JLS142	CONTRACT SERVICES	2,570.00			
					Total for Vendor - 1023:	4,850.00	0.00	0.00	0.00
1026	KINARD & COMPANY	07/09/26	07/22/26	1629	MAINTENANCE	2,000.00			
					Total for Vendor - 1026:	2,000.00	0.00	0.00	0.00
1205	LOWE'S	06/29/26	07/22/26	988516-QYQTIX	MAINTENANCE	19.09			
1205	LOWE'S	07/01/26	07/22/26	993171-QYZVTP	MAINTENANCE	112.06			
1205	LOWE'S	07/01/26	07/22/26	993820-QYZVUJ	MAINTENANCE	111.16			
1205	LOWE'S	07/02/26	07/22/26	996309-QZFEVC	MAINTENANCE	23.72			
					Total for Vendor - 1205:	266.03	0.00	0.00	0.00
1361	M & M PROSAFETY SUPPLY	07/06/26	07/22/26	03697	SAFETY SUPPLIES	478.16			
					Total for Vendor - 1361:	478.16	0.00	0.00	0.00
1287	MAXXSOUTH BROADBAND	06/21/26	07/22/26	25485703	ACCT# 8282 41 101 0801802	335.63			
					Total for Vendor - 1287:	335.63	0.00	0.00	0.00
21302	MOCKBEE ELLIS, P.A.	07/01/26	07/22/26	26349	LEGAL FEES WASTEWATER T	69,653.86			
					Total for Vendor - 21302:	69,653.86	0.00	0.00	0.00
1341	MS DEVELOPMENT AUTHORIT	07/09/26	07/22/26	08/01/2026	CAP LOANS	27,070.29			
					Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
1400	NESCO	06/12/26	07/22/26	S2808393.001	MAINTENANCE	138.48			

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1400	NESCO	06/15/26	07/22/26	S2808395.001	MAINTENANCE	65.70			
					Total for Vendor - 1400:	204.18	0.00	0.00	0.00
21531	O'REILLY AUTO PARTS	06/29/26	07/22/26	0997-485134	MAINTENANCE	211.99			
					Total for Vendor - 21531:	211.99	0.00	0.00	0.00
1534	ODOM TRUCKING	07/06/26	07/22/26	INV0053	LIMESTONE	2,750.00			
					Total for Vendor - 1534:	2,750.00	0.00	0.00	0.00
1525	OKTIBBEHA CO. CO-OP	06/30/26	07/22/26	1235847	SUPPLIES	148.90			
1525	OKTIBBEHA CO. CO-OP	07/09/26	07/22/26	1238028	MAINTENANCE	67.94			
1525	OKTIBBEHA CO. CO-OP	07/10/26	07/22/26	1238322	TOOLS	44.97			
					Total for Vendor - 1525:	261.81	0.00	0.00	0.00
1623	POWERSTROKE EQUIPMENT IN	07/07/26	07/22/26	10046	MAINTENANCE	179.94			
					Total for Vendor - 1623:	179.94	0.00	0.00	0.00
1662	PROGRAPHICS	07/01/26	07/22/26	6551	SAFETY SUPPLIES	89.00			
					Total for Vendor - 1662:	89.00	0.00	0.00	0.00
21820	RELIABILITY POINT, LLC	06/30/26	07/22/26	18754	MAINTENANCE	4,500.00			
					Total for Vendor - 21820:	4,500.00	0.00	0.00	0.00
21892	S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892	S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892	S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
					Total for Vendor - 21892:	-2,738.28	0.00	0.00	18,000.00
2098	ULINE	06/30/26	07/22/26	210002489	SAFETY SUPPLIES	267.66			
					Total for Vendor - 2098:	267.66	0.00	0.00	0.00
2104	UPS	07/04/26	07/22/26	000012031F276	POSTAGE	508.90			
					Total for Vendor - 2104:	508.90	0.00	0.00	0.00
2112	US BANK	06/25/26	07/22/26	8230325	AGENT/REGIST/TRSFR AGENT	650.00			
					Total for Vendor - 2112:	650.00	0.00	0.00	0.00
2322	WATKINS, WARD & STAFFORD	06/30/26	07/22/26	317290	FY 2025 AUDIT	15,000.00			
					Total for Vendor - 2322:	15,000.00	0.00	0.00	0.00
22202	WAYPOINT ANALYTICAL	07/01/26	07/22/26	04-1099920	TESTING	360.00			
22202	WAYPOINT ANALYTICAL	07/08/26	07/22/26	04-1100055	TESTING	360.00			

Beginning Date: 07/22/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 22202:	720.00	0.00	0.00	0.00
					Grand Total:	$ 450,655.83	$ 0.00	$ 5,358.00	$ 22,925.00

Beginning Date: 07/22/2026

PARAMETERS ENTERED:

Beginning Date:	07/22/2026
Aging Intervals (Days):	30/60/90
Vendor:	All
GL Division:	All
GL Account:	All
GL Department:	All
GL Activity:	All
Format:	Summary
Subtotal By Vendor:	Yes
Sort By:	Name
AP GL Account:	2 231.1
Group By	AP GL Account

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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:	1,180.07					
196Y-D4P1-F7C9	IN	2	231.1	07/07/2026		07/22/2026	2	480.69	0.00	480.69	0.00	DD
						Total For Vendor 116:		480.69	0.00	480.69	0.00	
						Invoice Count:		1				
Vendor: 206 B&J REPAIR SERVICES						Balance:	2,207.00					
62326A	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
62326P	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
62426A	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
62426P	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
62526A	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
62526P	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
63026A	IN	2	231.1	07/01/2026		07/22/2026	2	256.00	0.00	256.00	0.00	DD
63026P	IN	2	231.1	07/01/2026		07/22/2026	2	415.00	0.00	415.00	0.00	DD
						Total For Vendor 206:		2,207.00	0.00	2,207.00	0.00	
						Invoice Count:		8				
Vendor: 20186 BRENNTAG MID-SOUTH						Balance:	5,394.00					
BMS211957	IN	2	231.1	06/29/2026		07/22/2026	2	1,302.00	0.00	1,302.00	0.00	DD
BMS211958	IN	2	231.1	06/29/2026		07/22/2026	2	1,488.00	0.00	1,488.00	0.00	DD
BMS211959	IN	2	231.1	06/29/2026		07/22/2026	2	744.00	0.00	744.00	0.00	DD
BMS211960	IN	2	231.1	06/29/2026		07/22/2026	2	1,860.00	0.00	1,860.00	0.00	DD
						Total For Vendor 20186:		5,394.00	0.00	5,394.00	0.00	
						Invoice Count:		4				
Vendor: 20303 C SPIRE						Balance:	1,467.61					
0031571838 2026-6	IN	2	231.1	06/30/2026		07/22/2026	2	617.61	0.00	617.61	0.00	CHK
3001060944-7	IN	2	231.1	07/01/2026		07/22/2026	2	850.00	0.00	850.00	0.00	CHK
						Total For Vendor 20303:		1,467.61	0.00	1,467.61	0.00	
						Invoice Count:		2				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20220 CENTRAL PIPE SUPPLY						Balance:	132,630.00					
S100456803.001	IN	2	231.1	06/26/2026		07/22/2026	2	132,630.00	0.00	132,630.00	0.00	DD
						Total For Vendor 20220:		132,630.00	0.00	132,630.00	0.00	
						Invoice Count:		1				
Vendor: 307 CITY OF STARKVILLE						Balance:	159,183.54					
JUNE 2026-W	IN	2	231.1	07/01/2026		07/22/2026	2	11,736.79	0.00	11,736.79	0.00	DD
JUL 2026 SRL	IN	2	231.1	07/14/2026		07/22/2026	2	6,523.79	0.00	6,523.79	0.00	DD
						Total For Vendor 307:		18,260.58	0.00	18,260.58	0.00	
						Invoice Count:		2				
Vendor: 20315 CLEARWATER CONSULTANTS, INC.						Balance:	2,218.00					
101.52602	IN	2	231.1	06/25/2026		07/22/2026	2	2,218.00	0.00	2,218.00	0.00	DD
						Total For Vendor 20315:		2,218.00	0.00	2,218.00	0.00	
						Invoice Count:		1				
Vendor: 344 COLUMBUS RUBBER & GASKET						Balance:	18.40					
728675-001	IN	2	231.1	07/02/2026		07/22/2026	2	18.40	0.00	18.40	0.00	DD
						Total For Vendor 344:		18.40	0.00	18.40	0.00	
						Invoice Count:		1				
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY						Balance:	7,933.20					
MS03116231	IN	2	231.1	04/24/2026		07/22/2026	2	1,770.00	0.00	1,770.00	0.00	DD
MS03117496	IN	2	231.1	06/29/2026		07/22/2026	2	600.00	0.00	600.00	0.00	DD
MS03117599	IN	2	231.1	07/01/2026		07/22/2026	2	2,213.20	0.00	2,213.20	0.00	DD
MS03117669	IN	2	231.1	07/06/2026		07/22/2026	2	800.00	0.00	800.00	0.00	DD
MS03117701	IN	2	231.1	07/07/2026		07/22/2026	2	2,550.00	0.00	2,550.00	0.00	DD
						Total For Vendor 20362:		7,933.20	0.00	7,933.20	0.00	
						Invoice Count:		5				
Vendor: 20372 COVINGTON SALES & SERVICE						Balance:	192.76					
105506	IN	2	231.1	06/30/2026		07/22/2026	2	192.76	0.00	192.76	0.00	DD
						Total For Vendor 20372:		192.76	0.00	192.76	0.00	
						Invoice Count:		1				

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ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 486 DOSS ELECTRIC, INC.						Balance: 4,925.00						
04012026	IN	2	231.1	04/01/2026		04/08/2026	2	4,925.00	0.00	0.00	4,925.00 HOLD	CHK
						Total For Vendor 486:		4,925.00	0.00	0.00	4,925.00	
						Invoice Count:		1				
Vendor: 9929777 EFFICACY SOLUTIONS LLC						Balance: 1,250.50						
2026001	IN	2	231.1	05/26/2026		07/22/2026	2	1,250.50	0.00	1,250.50	0.00	DD
						Total For Vendor 9929777:		1,250.50	0.00	1,250.50	0.00	
						Invoice Count:		1				
Vendor: 504 ELEC MOTOR SALES/SERVICE						Balance: 7,818.81						
634550	IN	2	231.1	06/30/2026		07/22/2026	2	7,549.95	0.00	7,549.95	0.00	CHK
139850	IN	2	231.1	07/02/2026		07/22/2026	2	268.86	0.00	268.86	0.00	CHK
						Total For Vendor 504:		7,818.81	0.00	7,818.81	0.00	
						Invoice Count:		2				
Vendor: 600 FERGUSON ENTERPRISES LLC						Balance: 280.15						
0894513-1	IN	2	231.1	07/07/2026		07/22/2026	2	280.15	0.00	280.15	0.00	DD
						Total For Vendor 600:		280.15	0.00	280.15	0.00	
						Invoice Count:		1				
Vendor: 691 GATEWAY TIRE&SERVICE CENTER						Balance: 122.15						
1018-235557	IN	2	231.1	07/01/2026		07/22/2026	2	122.15	0.00	122.15	0.00	DD
						Total For Vendor 691:		122.15	0.00	122.15	0.00	
						Invoice Count:		1				
Vendor: 734 GREEN EQUIPMENT CO.						Balance: 875.00						
1281456	IN	2	231.1	06/30/2026		07/22/2026	2	875.00	0.00	875.00	0.00	CHK
						Total For Vendor 734:		875.00	0.00	875.00	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 822 H & H CONSTRUCTION & EXC LLC						Balance:	20,604.00					
1714	IN	2	231.1	07/01/2026		07/22/2026	2	6,565.00	0.00	6,565.00	0.00	DD
1716	IN	2	231.1	07/07/2026		07/22/2026	2	2,450.00	0.00	2,450.00	0.00	DD
1717	IN	2	231.1	07/07/2026		07/22/2026	2	1,060.00	0.00	1,060.00	0.00	DD
1719	IN	2	231.1	07/07/2026		07/22/2026	2	3,784.00	0.00	3,784.00	0.00	DD
1725	IN	2	231.1	07/07/2026		07/22/2026	2	6,745.00	0.00	6,745.00	0.00	DD
						Total For Vendor 822:		20,604.00	0.00	20,604.00	0.00	
						Invoice Count:		5				
Vendor: 20702 HACH						Balance:	1,386.54					
15040791	IN	2	231.1	06/11/2026		07/22/2026	2	1,386.54	0.00	1,386.54	0.00	DD
						Total For Vendor 20702:		1,386.54	0.00	1,386.54	0.00	
						Invoice Count:		1				
Vendor: 755 HAWKINS, INC.						Balance:	9,428.75					
7481579	IN	2	231.1	07/01/2026		07/22/2026	2	3,573.00	0.00	3,573.00	0.00	DD
7481580	IN	2	231.1	07/01/2026		07/22/2026	2	2,679.75	0.00	2,679.75	0.00	DD
7481582	IN	2	231.1	07/01/2026		07/22/2026	2	1,687.25	0.00	1,687.25	0.00	DD
7481583	IN	2	231.1	07/01/2026		07/22/2026	2	1,488.75	0.00	1,488.75	0.00	DD
						Total For Vendor 755:		9,428.75	0.00	9,428.75	0.00	
						Invoice Count:		4				
Vendor: 20700 HEMPHILL CONSTRUCTION CO.						Balance:	91,000.00					
H24214-6	IN	2	231.1	07/09/2026		07/22/2026	2	91,000.00	0.00	91,000.00	0.00	DD
						Total For Vendor 20700:		91,000.00	0.00	91,000.00	0.00	
						Invoice Count:		1				
Vendor: 20189 HUNTINGTON BANK						Balance:	16,904.52					
08/01/2026	IN	2	231.1	07/14/2026		07/22/2026	2	16,904.52	0.00	16,904.52	0.00	CHK
						Total For Vendor 20189:		16,904.52	0.00	16,904.52	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20765 HYDRA SERVICE, INC.						Balance:	7,982.00					
197823	IN	2	231.1	04/20/2026		05/06/2026	2	5,358.00	0.00	0.00	5,358.00 HOLD	DD
199897	IN	2	231.1	06/30/2026		07/22/2026	2	1,166.00	0.00	1,166.00	0.00	DD
199911	IN	2	231.1	06/30/2026		07/22/2026	2	268.00	0.00	268.00	0.00	DD
200123	IN	2	231.1	07/09/2026		07/22/2026	2	316.00	0.00	316.00	0.00	DD
200124	IN	2	231.1	07/09/2026		07/22/2026	2	437.00	0.00	437.00	0.00	DD
200125	IN	2	231.1	07/09/2026		07/22/2026	2	437.00	0.00	437.00	0.00	DD
						Total For Vendor 20765:		7,982.00	0.00	2,624.00	5,358.00	
						Invoice Count:		6				
Vendor: 20004 INNOVATIVE BROADCAST SERVICE						Balance:	300.00					
INV-005369	IN	2	231.1	06/18/2026		07/22/2026	2	300.00	0.00	300.00	0.00	DD
						Total For Vendor 20004:		300.00	0.00	300.00	0.00	
						Invoice Count:		1				
Vendor: 1023 JACKSON LAND SERVICES						Balance:	4,850.00					
JLS141	IN	2	231.1	06/30/2026		07/22/2026	2	2,280.00	0.00	2,280.00	0.00	DD
JLS142	IN	2	231.1	06/30/2026		07/22/2026	2	2,570.00	0.00	2,570.00	0.00	DD
						Total For Vendor 1023:		4,850.00	0.00	4,850.00	0.00	
						Invoice Count:		2				
Vendor: 1026 KINARD & COMPANY						Balance:	2,000.00					
1629	IN	2	231.1	07/09/2026		07/22/2026	2	2,000.00	0.00	2,000.00	0.00	DD
						Total For Vendor 1026:		2,000.00	0.00	2,000.00	0.00	
						Invoice Count:		1				
Vendor: 1205 LOWE'S						Balance:	441.72					
988516-QYQTIX	IN	2	231.1	06/29/2026		07/22/2026	2	19.09	0.00	19.09	0.00	CHK
993171-QYZVTP	IN	2	231.1	07/01/2026		07/22/2026	2	112.06	0.00	112.06	0.00	CHK
993820-QYZVUJ	IN	2	231.1	07/01/2026		07/22/2026	2	111.16	0.00	111.16	0.00	CHK
996309-QZFEVC	IN	2	231.1	07/02/2026		07/22/2026	2	23.72	0.00	23.72	0.00	CHK
						Total For Vendor 1205:		266.03	0.00	266.03	0.00	
						Invoice Count:		4				

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1361 M & M PROSAFETY SUPPLY						Balance:	751.63					
03697	IN	2	231.1	07/06/2026		07/22/2026	2	478.16	0.00	478.16	0.00	DD
						Total For Vendor 1361:		478.16	0.00	478.16	0.00	
						Invoice Count:		1				
Vendor: 1287 MAXXSOUTH BROADBAND						Balance:	335.63					
25485703	IN	2	231.1	06/21/2026		07/22/2026	2	335.63	0.00	335.63	0.00	CHK
						Total For Vendor 1287:		335.63	0.00	335.63	0.00	
						Invoice Count:		1				
Vendor: 21302 MOCKBEE ELLIS, P.A.						Balance:	69,653.86					
26349	IN	2	231.1	07/01/2026		07/22/2026	2	69,653.86	0.00	69,653.86	0.00	DD
						Total For Vendor 21302:		69,653.86	0.00	69,653.86	0.00	
						Invoice Count:		1				
Vendor: 1341 MS DEVELOPMENT AUTHORITY						Balance:	27,070.29					
08/01/2026	IN	2	231.1	07/09/2026		07/22/2026	2	27,070.29	0.00	27,070.29	0.00	CHK
						Total For Vendor 1341:		27,070.29	0.00	27,070.29	0.00	
						Invoice Count:		1				
Vendor: 1400 NESCO						Balance:	1,150.31					
S2808393.001	IN	2	231.1	06/12/2026		07/22/2026	1	138.48	0.00	138.48	0.00	DD
S2808395.001	IN	2	231.1	06/15/2026		07/22/2026	1	65.70	0.00	65.70	0.00	DD
						Total For Vendor 1400:		204.18	0.00	204.18	0.00	
						Invoice Count:		2				
Vendor: 21531 O'REILLY AUTO PARTS						Balance:	211.99					
0997-485134	IN	2	231.1	06/29/2026		07/22/2026	2	211.99	0.00	211.99	0.00	CHK
						Total For Vendor 21531:		211.99	0.00	211.99	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed		Pmt Type
Vendor: 1534 ODOM TRUCKING						Balance:	2,750.00						
INV0053	IN	2	231.1	07/06/2026		07/22/2026	2	2,750.00	0.00	2,750.00	0.00		DD
						Total For Vendor 1534:		2,750.00	0.00	2,750.00	0.00		
						Invoice Count:		1					
Vendor: 1525 OKTIBBEHA CO. CO-OP						Balance:	261.81						
1235847	IN	2	231.1	06/30/2026		07/22/2026	2	148.90	0.00	148.90	0.00		DD
1238028	IN	2	231.1	07/09/2026		07/22/2026	2	67.94	0.00	67.94	0.00		DD
1238322	IN	2	231.1	07/10/2026		07/22/2026	2	44.97	0.00	44.97	0.00		DD
						Total For Vendor 1525:		261.81	0.00	261.81	0.00		
						Invoice Count:		3					
Vendor: 1623 POWERSTROKE EQUIPMENT INC						Balance:	179.94						
10046	IN	2	231.1	07/07/2026		07/22/2026	2	179.94	0.00	179.94	0.00		DD
						Total For Vendor 1623:		179.94	0.00	179.94	0.00		
						Invoice Count:		1					
Vendor: 1662 PROGRAPHICS						Balance:	89.00						
6551	IN	2	231.1	07/01/2026		07/22/2026	2	89.00	0.00	89.00	0.00		DD
						Total For Vendor 1662:		89.00	0.00	89.00	0.00		
						Invoice Count:		1					
Vendor: 21820 RELIABILITY POINT, LLC						Balance:	4,500.00						
18754	IN	2	231.1	06/30/2026		07/22/2026	2	4,500.00	0.00	4,500.00	0.00		DD
						Total For Vendor 21820:		4,500.00	0.00	4,500.00	0.00		
						Invoice Count:		1					
Vendor: 21892 S&N AIROFLO INC						Balance:	15,261.72						
19297	IN	2	231.1	02/03/2025		02/19/2025		6,000.00	0.00	0.00	6,000.00	HOLD	DD
19376	MC	2	231.1	04/29/2025			2	-2,738.28	0.00	0.00	-2,738.28		
19377	IN	2	231.1	04/29/2025		05/21/2025	2	12,000.00	0.00	0.00	12,000.00	HOLD	DD
						Total For Vendor 21892:		15,261.72	0.00	0.00	15,261.72		
						Invoice Count:		3					

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 2098 ULINE						Balance:	267.66					
210002489	IN	2	231.1	06/30/2026		07/22/2026	2	267.66	0.00	267.66	0.00	DD
						Total For Vendor 2098:		267.66	0.00	267.66	0.00	
						Invoice Count:		1				
Vendor: 2104 UPS						Balance:	508.90					
000012031F276	IN	2	231.1	07/04/2026		07/22/2026	2	508.90	0.00	508.90	0.00	CHK
						Total For Vendor 2104:		508.90	0.00	508.90	0.00	
						Invoice Count:		1				
Vendor: 2112 US BANK						Balance:	650.00					
8230325	IN	2	231.1	06/25/2026		07/22/2026	2	650.00	0.00	650.00	0.00	DD
						Total For Vendor 2112:		650.00	0.00	650.00	0.00	
						Invoice Count:		1				
Vendor: 2322 WATKINS, WARD & STAFFORD						Balance:	15,000.00					
317290	IN	2	231.1	06/30/2026		07/22/2026	2	15,000.00	0.00	15,000.00	0.00	CHK
						Total For Vendor 2322:		15,000.00	0.00	15,000.00	0.00	
						Invoice Count:		1				
Vendor: 22202 WAYPOINT ANALYTICAL						Balance:	720.00					
04-1099920	IN	2	231.1	07/01/2026		07/22/2026	2	360.00	0.00	360.00	0.00	DD
04-1100055	IN	2	231.1	07/08/2026		07/22/2026	2	360.00	0.00	360.00	0.00	DD
						Total For Vendor 22202:		720.00	0.00	720.00	0.00	
						Invoice Count:		2				

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Gross:	478,938.83
Discount:	0.00
Current:	453,394.11
Future:	25,544.72
Disputed:	28,283.00
Discount Taken:	0.00
Discount Lost:	0.00

Pay Thru Date:	07/22/2026	**Update:**	No
Check Date:	07/22/2026	**Selection:**	Selected AP GL Accounts
Direct Deposit/E-Payment Date:	07/22/2026	**Vendor Group:**	All
Discount Cutoff Date:	07/22/2026	**Invoice Type:**	All
		Print Duplicates:	Yes
		Process $0.00 Stubs:	Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
7 - RENASANT BANK-WATER	2 - Starkville Water Dept.	131.8 - CASH IN BANK - WATER	453,394.11

Total Check Amount:	70,458.78	**Total Checks:**	10	**Total Invoices:**	81
Total Direct Deposit Amount:	382,935.33	**Total Direct Deposits:**	31	**Total Misc Credits:**	1
Total E-Payment Amount:	0.00	**Total E-Payments:**	0	**Total Vendors:**	43
Total Cash Disbursements:	453,394.11				

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST ACCEPTANCE OF THE JUNE 2026 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

AUTHORIZATION HISTORY:
N/A

AMOUNT & SOURCE OF FUNDING:
N/A

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Webb Corban, Chief Financial Officer

SUMMARY:
N/A

FOR MORE INFORMATION CONTACT:
WEBB CORBAN, CHIEF FINANCIAL OFFICER
CONNOR CARRAWAY, ACCOUNTING MANAGER AT STARKVILLE UTILITIES

SUGGESTED MOTION:
ACCEPTANCE OF THE JUNE 2026 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

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	11,428,867.00	11,428,867.00	198,710.04	10,686,090.05	-742,776.95	93.50%
206 - LIEU OF TAXES	817,000.00	817,000.00	900.80	750,666.39	-66,333.61	91.88%
220 - LICENSES AND PERMITS	420,500.00	502,300.00	40,532.59	523,259.72	20,959.72	104.17%
230 - INTERGOVERNMENTAL REVENUES	13,546,975.00	13,581,717.00	1,105,374.86	10,487,543.06	-3,094,173.94	77.22%
250 - GRANTS	124,176.00	191,081.00	29,966.57	129,064.07	-62,016.93	67.54%
330 - FINES AND FORFEITS	775,150.00	775,150.00	84,551.62	645,643.64	-129,506.36	83.29%
340 - MISCELLANEOUS	995,800.00	995,800.00	97,284.53	1,021,958.18	26,158.18	102.63%
360 - CHARGES FOR SERVICES	41,500.00	41,500.00	1,504.00	39,137.93	-2,362.07	94.31%
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,388,500.00	113,750.00	1,047,393.55	-3,341,106.45	23.87%
Department: 000 - UNDESIGNATED Total:	**32,529,968.00**	**32,721,915.00**	**1,672,575.01**	**25,330,756.59**	**-7,391,158.41**	**77.41%**
Revenue Total:	**32,529,968.00**	**32,721,915.00**	**1,672,575.01**	**25,330,756.59**	**-7,391,158.41**	**77.41%**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	225,485.00	225,485.00	17,427.74	162,224.55	63,260.45	71.94%
500 - SUPPLIES	500.00	500.00	531.19	531.19	-31.19	106.24%
600 - CONTRACTUAL SERVICES	13,500.00	13,500.00	2,513.17	11,388.08	2,111.92	84.36%
Department: 100 - BOARD OF ALDERMEN Total:	**239,485.00**	**239,485.00**	**20,472.10**	**174,143.82**	**65,341.18**	**72.72%**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	435,980.00	435,980.00	35,054.61	324,421.46	111,558.54	74.41%
500 - SUPPLIES	9,000.00	9,000.00	204.95	5,498.15	3,501.85	61.09%
600 - CONTRACTUAL SERVICES	57,300.00	57,300.00	3,016.26	40,905.90	16,394.10	71.39%
900 - CAPITAL OUTLAY	3,500.00	3,500.00	0.00	2,958.00	542.00	84.51%
Department: 110 - MUNICIPAL COURT Total:	**505,780.00**	**505,780.00**	**38,275.82**	**373,783.51**	**131,996.49**	**73.90%**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	185,275.00	185,275.00	9,629.76	129,259.32	56,015.68	69.77%
500 - SUPPLIES	2,000.00	2,000.00	3.94	110.28	1,889.72	5.51%
600 - CONTRACTUAL SERVICES	122,750.00	122,750.00	12,755.72	92,236.32	30,513.68	75.14%
Department: 120 - MAYORS OFFICE Total:	**310,025.00**	**310,025.00**	**22,389.42**	**221,605.92**	**88,419.08**	**71.48%**
Department: 123 - IT						
400 - PERSONNEL SERVICES	392,115.00	392,115.00	30,664.17	286,821.19	105,293.81	73.15%
500 - SUPPLIES	3,000.00	3,000.00	0.00	2,008.73	991.27	66.96%
600 - CONTRACTUAL SERVICES	254,135.00	285,035.00	6,671.31	255,538.33	29,496.67	89.65%
800 - DEBT SERVICE	37,070.00	37,070.00	497.85	35,566.90	1,503.10	95.95%
900 - CAPITAL OUTLAY	76,000.00	80,400.00	0.00	80,341.87	58.13	99.93%
Department: 123 - IT Total:	**762,320.00**	**797,620.00**	**37,833.33**	**660,277.02**	**137,342.98**	**82.78%**
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00%
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	275.00	1,725.00	13.75%
Department: 130 - ELECTIONS Total:	**2,500.00**	**2,500.00**	**0.00**	**275.00**	**2,225.00**	**11.00%**
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	487,165.00	483,165.00	34,902.57	322,447.66	160,717.34	66.74%
500 - SUPPLIES	8,250.00	12,250.00	1,974.45	9,954.06	2,295.94	81.26%
600 - CONTRACTUAL SERVICES	264,250.00	264,250.00	2,562.73	81,409.65	182,840.35	30.81%
900 - CAPITAL OUTLAY	4,500.00	4,500.00	2,234.00	6,528.80	-2,028.80	145.08%
Department: 142 - CITY CLERKS OFFICE Total:	**764,165.00**	**764,165.00**	**41,673.75**	**420,340.17**	**343,824.83**	**55.01%**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,925.00	73,925.00	5,703.50	54,183.30	19,741.70	73.29%

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF Total:	**73,925.00**	**73,925.00**	**5,703.50**	**54,183.30**	**19,741.70**	**73.29%**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	185,000.00	185,000.00	14,110.91	147,863.67	37,136.33	79.93%
Department: 169 - LEGAL Total:	**185,000.00**	**185,000.00**	**14,110.91**	**147,863.67**	**37,136.33**	**79.93%**
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	505,395.00	459,895.00	25,186.32	287,971.52	171,923.48	62.62%
500 - SUPPLIES	2,000.00	2,500.00	0.00	1,912.24	587.76	76.49%
600 - CONTRACTUAL SERVICES	51,850.00	96,850.00	3,648.38	48,781.31	48,068.69	50.37%
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00%
Department: 180 - HUMAN RESOURCES Total:	**562,245.00**	**562,245.00**	**28,834.70**	**338,665.07**	**223,579.93**	**60.23%**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	208,470.00	208,470.00	15,859.39	148,883.01	59,586.99	71.42%
500 - SUPPLIES	600.00	600.00	0.00	363.52	236.48	60.59%
600 - CONTRACTUAL SERVICES	74,300.00	74,300.00	1,522.81	36,044.02	38,255.98	48.51%
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00%
Department: 190 - CITY PLANNER Total:	**286,370.00**	**286,370.00**	**17,382.20**	**185,290.55**	**101,079.45**	**64.70%**
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	1,193.44	1,610.10	3,389.90	32.20%
Department: 191 - EXTERNAL SERVICE Total:	**5,000.00**	**5,000.00**	**1,193.44**	**1,610.10**	**3,389.90**	**32.20%**
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	478.39	3,731.12	1,768.88	67.84%
600 - CONTRACTUAL SERVICES	156,500.00	226,816.00	10,627.54	158,526.06	68,289.94	69.89%
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**162,000.00**	**232,316.00**	**11,105.93**	**162,257.18**	**70,058.82**	**69.84%**
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	63,985.00	63,985.00	0.00	53,985.00	10,000.00	84.37%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	3,500.00	3,850.00	650.00	85.56%
990 - TRANSFERS	817,800.00	789,184.00	17,500.00	644,486.29	144,697.71	81.66%
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**886,285.00**	**857,669.00**	**21,000.00**	**702,321.29**	**155,347.71**	**81.89%**
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	1,450.00	14,256.74	11,243.26	55.91%
631 - ODDFELLOWS	24,500.00	24,500.00	1,750.00	15,750.00	8,750.00	64.29%
Department: 196 - CEMETERY ADMINISTRATION Total:	**50,000.00**	**50,000.00**	**3,200.00**	**30,006.74**	**19,993.26**	**60.01%**
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	600,240.00	600,240.00	47,495.92	416,245.12	183,994.88	69.35%
500 - SUPPLIES	5,000.00	5,000.00	266.14	1,667.37	3,332.63	33.35%
600 - CONTRACTUAL SERVICES	84,950.00	109,950.00	4,106.78	77,387.73	32,562.27	70.38%
900 - CAPITAL OUTLAY	5,000.00	0.00	0.00	0.00	0.00	0.00%
Department: 197 - ENGINEERING Total:	**695,190.00**	**715,190.00**	**51,868.84**	**495,300.22**	**219,889.78**	**69.25%**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,839,230.00	6,839,230.00	549,181.56	5,074,189.16	1,765,040.84	74.19%
500 - SUPPLIES	538,500.00	538,500.00	78,964.46	490,775.53	47,724.47	91.14%
600 - CONTRACTUAL SERVICES	1,113,655.00	1,113,655.00	112,121.97	981,084.89	132,570.11	88.10%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,259.00	26,964.00	0.00	22,893.14	4,070.86	84.90%
800 - DEBT SERVICE	230,000.00	230,000.00	0.00	230,000.00	0.00	100.00%
900 - CAPITAL OUTLAY	60,000.00	118,015.00	0.00	66,514.01	51,500.99	56.36%
Department: 201 - POLICE DEPARTMENT Total:	**8,785,644.00**	**8,866,364.00**	**740,267.99**	**6,865,456.73**	**2,000,907.27**	**77.43%**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	392,230.00	392,230.00	33,175.69	262,415.66	129,814.34	66.90%
500 - SUPPLIES	2,000.00	2,000.00	0.00	707.24	1,292.76	35.36%
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	1,786.11	713.89	71.44%
Department: 245 - DISPATCHERS Total:	**396,730.00**	**396,730.00**	**33,175.69**	**264,909.01**	**131,820.99**	**66.77%**
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	150,750.00	146,750.00	12,004.08	97,418.84	49,331.16	66.38%
500 - SUPPLIES	6,500.00	6,500.00	578.13	4,077.87	2,422.13	62.74%
600 - CONTRACTUAL SERVICES	27,840.00	31,840.00	1,385.93	27,109.84	4,730.16	85.14%

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT Total:	**185,090.00**	**185,090.00**	**13,968.14**	**128,606.55**	**56,483.45**	**69.48%**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	191,350.00	191,350.00	18,507.49	153,503.83	37,846.17	80.22%
Department: 254 - DUI GRANT Total:	**191,350.00**	**191,350.00**	**18,507.49**	**153,503.83**	**37,846.17**	**80.22%**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,944,670.00	4,944,670.00	413,839.38	3,773,664.57	1,171,005.43	76.32%
500 - SUPPLIES	132,100.00	132,100.00	12,627.00	85,782.72	46,317.28	64.94%
600 - CONTRACTUAL SERVICES	347,565.00	347,565.00	34,700.69	282,247.57	65,317.43	81.21%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	37,500.00	0.00	37,500.00	0.00	100.00%
800 - DEBT SERVICE	212,575.00	212,575.00	0.00	212,560.54	14.46	99.99%
900 - CAPITAL OUTLAY	122,500.00	122,500.00	0.00	73,736.54	48,763.46	60.19%
Department: 261 - FIRE DEPARTMENT Total:	**5,759,410.00**	**5,796,910.00**	**461,167.07**	**4,465,491.94**	**1,331,418.06**	**77.03%**
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	367,870.00	367,870.00	28,669.26	246,825.44	121,044.56	67.10%
500 - SUPPLIES	8,100.00	8,100.00	262.31	2,051.40	6,048.60	25.33%
600 - CONTRACTUAL SERVICES	45,500.00	45,500.00	3,873.86	42,110.69	3,389.31	92.55%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	**421,470.00**	**421,470.00**	**32,805.43**	**290,987.53**	**130,482.47**	**69.04%**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	316.66	8,021.67	20,178.33	28.45%
900 - CAPITAL OUTLAY	21,800.00	21,800.00	13,075.00	15,725.00	6,075.00	72.13%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**50,000.00**	**50,000.00**	**13,391.66**	**23,746.67**	**26,253.33**	**47.49%**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,138,050.00	1,138,050.00	85,734.80	795,801.54	342,248.46	69.93%
500 - SUPPLIES	257,000.00	257,000.00	25,296.71	162,283.77	94,716.23	63.15%
600 - CONTRACTUAL SERVICES	956,725.00	956,725.00	96,969.66	739,557.77	217,167.23	77.30%
800 - DEBT SERVICE	57,875.00	57,875.00	0.00	7,813.18	50,061.82	13.50%
Department: 301 - STREET DEPARTMENT Total:	**2,409,650.00**	**2,409,650.00**	**208,001.17**	**1,705,456.26**	**704,193.74**	**70.78%**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,680.00	114,680.00	8,646.03	45,195.69	69,484.31	39.41%
500 - SUPPLIES	7,000.00	7,000.00	964.19	3,674.24	3,325.76	52.49%
600 - CONTRACTUAL SERVICES	8,100.00	8,100.00	946.63	8,288.52	-188.52	102.33%
Department: 360 - ANIMAL CONTROL Total:	**129,780.00**	**129,780.00**	**10,556.85**	**57,158.45**	**72,621.55**	**44.04%**
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	2,218,250.00	2,218,250.00	192,223.30	1,731,759.76	486,490.24	78.07%
Department: 550 - PARKS AND REC DEPARTMENT Total:	**2,218,250.00**	**2,218,250.00**	**192,223.30**	**1,731,759.76**	**486,490.24**	**78.07%**
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,175,565.00	3,152,292.00	0.00	0.00	3,152,292.00	0.00%
990 - TRANSFERS	3,316,739.00	3,316,739.00	0.00	2,435,864.92	880,874.08	73.44%
Department: 900 - INTERFUND TRANSACTIONS Total:	**6,492,304.00**	**6,469,031.00**	**0.00**	**2,435,864.92**	**4,033,166.08**	**37.65%**
Expense Total:	**32,529,968.00**	**32,721,915.00**	**2,039,108.73**	**22,090,865.21**	**10,631,049.79**	**67.51%**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**0.00**	**-366,533.72**	**3,239,891.38**	**3,239,891.38**	**0.00%**

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	3,415.00	3,415.00	1,119.50	5,078.25	1,663.25	148.70%
380 - TRANSFERS AND NON REVENUE RECEIPTS	21,000.00	23,900.00	0.00	15,000.00	-8,900.00	62.76%
Department: 000 - UNDESIGNATED Total:	**24,415.00**	**27,315.00**	**1,119.50**	**20,078.25**	**-7,236.75**	**73.51%**
Revenue Total:	**24,415.00**	**27,315.00**	**1,119.50**	**20,078.25**	**-7,236.75**	**73.51%**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	15,000.00	17,900.00	2,790.99	9,628.56	8,271.44	53.79%
600 - CONTRACTUAL SERVICES	9,415.00	9,415.00	747.16	6,815.67	2,599.33	72.39%
Department: 251 - DRUG EDUCATION FUND Total:	**24,415.00**	**27,315.00**	**3,538.15**	**16,444.23**	**10,870.77**	**60.20%**
Expense Total:	**24,415.00**	**27,315.00**	**3,538.15**	**16,444.23**	**10,870.77**	**60.20%**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**-2,418.65**	**3,634.02**	**3,634.02**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**167,000.00**	**167,000.00**	**0.00**	**0.00**	**-167,000.00**	**0.00%**
Revenue Total:	**167,000.00**	**167,000.00**	**0.00**	**0.00**	**-167,000.00**	**0.00%**
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	1,775.50	224.50	88.78%
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00%
800 - DEBT SERVICE	163,820.00	163,820.00	0.00	122,862.00	40,958.00	75.00%
900 - CAPITAL OUTLAY	430.00	430.00	0.00	0.00	430.00	0.00%
Department: 560 - RESTRICTED FIRE FUND Total:	**167,000.00**	**167,000.00**	**0.00**	**124,637.50**	**42,362.50**	**74.63%**
Expense Total:	**167,000.00**	**167,000.00**	**0.00**	**124,637.50**	**42,362.50**	**74.63%**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-124,637.50**	**-124,637.50**	**0.00%**

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	120,810.00	40,430.00	0.00	26,281.62	-14,148.38	65.01%
340 - MISCELLANEOUS	50,600.00	50,600.00	3,675.00	39,661.84	-10,938.16	78.38%
360 - CHARGES FOR SERVICES	879,200.00	1,179,200.00	95,396.25	1,141,966.67	-37,233.33	96.84%
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	750,000.00	0.00	0.00	-750,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**1,700,610.00**	**2,020,230.00**	**99,071.25**	**1,207,910.13**	**-812,319.87**	**59.79%**
Revenue Total:	**1,700,610.00**	**2,020,230.00**	**99,071.25**	**1,207,910.13**	**-812,319.87**	**59.79%**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	349,730.00	349,730.00	24,430.37	224,245.17	125,484.83	64.12%
500 - SUPPLIES	540,000.00	754,620.00	29,836.41	702,938.12	51,681.88	93.15%
600 - CONTRACTUAL SERVICES	134,600.00	139,600.00	15,086.35	113,409.79	26,190.21	81.24%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	3,195.06	23,239.23	76,760.77	23.24%
900 - CAPITAL OUTLAY	576,280.00	676,280.00	0.00	494.50	675,785.50	0.07%
Department: 505 - AIRPORT Total:	**1,700,610.00**	**2,020,230.00**	**72,548.19**	**1,064,326.81**	**955,903.19**	**52.68%**
Expense Total:	**1,700,610.00**	**2,020,230.00**	**72,548.19**	**1,064,326.81**	**955,903.19**	**52.68%**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**0.00**	**26,523.06**	**143,583.32**	**143,583.32**	**0.00%**

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	453,247.00	4,114,639.00	0.00	122,002.79	-3,992,636.21	2.97%
Department: 000 - UNDESIGNATED Total:	**453,247.00**	**4,114,639.00**	**0.00**	**122,002.79**	**-3,992,636.21**	**2.97%**
Revenue Total:	**453,247.00**	**4,114,639.00**	**0.00**	**122,002.79**	**-3,992,636.21**	**2.97%**
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	124,070.00	124,070.00	0.00	0.00	124,070.00	0.00%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	329,177.00	3,990,569.00	22,813.75	226,649.36	3,763,919.64	5.68%
Department: 515 - RESTRICTED PROJECTS Total:	**453,247.00**	**4,114,639.00**	**22,813.75**	**226,649.36**	**3,887,989.64**	**5.51%**
Expense Total:	**453,247.00**	**4,114,639.00**	**22,813.75**	**226,649.36**	**3,887,989.64**	**5.51%**
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	**0.00**	**0.00**	**-22,813.75**	**-104,646.57**	**-104,646.57**	**0.00%**

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	3,600,000.00	3,600,000.00	307,165.71	2,703,155.86	-896,844.14	75.09%
380 - TRANSFERS AND NON REVENUE RECEIPTS	305,000.00	305,000.00	0.00	11,450.65	-293,549.35	3.75%
Department: 000 - UNDESIGNATED Total:	**3,905,000.00**	**3,905,000.00**	**307,165.71**	**2,714,606.51**	**-1,190,393.49**	**69.52%**
Revenue Total:	**3,905,000.00**	**3,905,000.00**	**307,165.71**	**2,714,606.51**	**-1,190,393.49**	**69.52%**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,093,860.00	2,093,860.00	168,005.27	1,547,404.02	546,455.98	73.90%
500 - SUPPLIES	301,000.00	301,000.00	31,052.49	194,789.74	106,210.26	64.71%
600 - CONTRACTUAL SERVICES	922,720.00	922,720.00	101,576.03	681,331.31	241,388.69	73.84%
800 - DEBT SERVICE	393,579.29	393,579.29	26,739.44	251,643.50	141,935.79	63.94%
900 - CAPITAL OUTLAY	193,840.71	193,840.71	0.00	0.00	193,840.71	0.00%
Department: 322 - SANITATION DEPARTMENT Total:	**3,905,000.00**	**3,905,000.00**	**327,373.23**	**2,675,168.57**	**1,229,831.43**	**68.51%**
Expense Total:	**3,905,000.00**	**3,905,000.00**	**327,373.23**	**2,675,168.57**	**1,229,831.43**	**68.51%**
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	**0.00**	**0.00**	**-20,207.52**	**39,437.94**	**39,437.94**	**0.00%**

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	1,470,000.00	1,490,000.00	7,833.18	83,205.80	-1,406,794.20	5.58%
Department: 000 - UNDESIGNATED Total:	**1,470,000.00**	**1,490,000.00**	**7,833.18**	**83,205.80**	**-1,406,794.20**	**5.58%**
Revenue Total:	**1,470,000.00**	**1,490,000.00**	**7,833.18**	**83,205.80**	**-1,406,794.20**	**5.58%**
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00%
900 - CAPITAL OUTLAY	1,390,000.00	1,410,000.00	0.00	0.00	1,410,000.00	0.00%
Department: 323 - LANDFILL Total:	**1,470,000.00**	**1,490,000.00**	**0.00**	**0.00**	**1,490,000.00**	**0.00%**
Expense Total:	**1,470,000.00**	**1,490,000.00**	**0.00**	**0.00**	**1,490,000.00**	**0.00%**
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	**0.00**	**0.00**	**7,833.18**	**83,205.80**	**83,205.80**	**0.00%**

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	2,450,000.00	2,534,720.00	0.00	1,395,119.97	-1,139,600.03	55.04%
340 - MISCELLANEOUS	0.00	0.00	0.00	100.00	100.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	530,000.00	1,144,000.00	0.00	0.00	-1,144,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**2,980,000.00**	**3,678,720.00**	**0.00**	**1,395,219.97**	**-2,283,500.03**	**37.93%**
Revenue Total:	**2,980,000.00**	**3,678,720.00**	**0.00**	**1,395,219.97**	**-2,283,500.03**	**37.93%**
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,609,180.00	2,307,900.00	0.00	649,171.11	1,658,728.89	28.13%
Department: 300 - STREET DEPARTMENT Total:	**1,609,180.00**	**2,307,900.00**	**0.00**	**649,171.11**	**1,658,728.89**	**28.13%**
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,370,820.00	1,370,820.00	105,625.00	703,785.02	667,034.98	51.34%
Department: 800 - DEBT SERVICE Total:	**1,370,820.00**	**1,370,820.00**	**105,625.00**	**703,785.02**	**667,034.98**	**51.34%**
Expense Total:	**2,980,000.00**	**3,678,720.00**	**105,625.00**	**1,352,956.13**	**2,325,763.87**	**36.78%**
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	**0.00**	**0.00**	**-105,625.00**	**42,263.84**	**42,263.84**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	53,215.00	0.00	53,217.01	2.01	100.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	775.00	0.00	0.00	-775.00	0.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**53,990.00**	**0.00**	**53,217.01**	**-772.99**	**98.57%**
Revenue Total:	**0.00**	**53,990.00**	**0.00**	**53,217.01**	**-772.99**	**98.57%**
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	0.00	53,990.00	0.00	0.00	53,990.00	0.00%
Department: 217 - FEDERAL FORFEITED FUNDS Total:	**0.00**	**53,990.00**	**0.00**	**0.00**	**53,990.00**	**0.00%**
Expense Total:	**0.00**	**53,990.00**	**0.00**	**0.00**	**53,990.00**	**0.00%**
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**53,217.01**	**53,217.01**	**0.00%**

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	16,265.00	5,598.00	21,864.40	5,599.40	134.43%
380 - TRANSFERS AND NON REVENUE RECEIPTS	190,000.00	177,000.00	0.00	0.00	-177,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**190,000.00**	**193,265.00**	**5,598.00**	**21,864.40**	**-171,400.60**	**11.31%**
Revenue Total:	**190,000.00**	**193,265.00**	**5,598.00**	**21,864.40**	**-171,400.60**	**11.31%**
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	40,000.00	40,000.00	0.00	13,754.56	26,245.44	34.39%
900 - CAPITAL OUTLAY	150,000.00	153,265.00	0.00	99,759.87	53,505.13	65.09%
Department: 216 - STATE FORFEITED FUNDS Total:	**190,000.00**	**193,265.00**	**0.00**	**113,514.43**	**79,750.57**	**58.74%**
Expense Total:	**190,000.00**	**193,265.00**	**0.00**	**113,514.43**	**79,750.57**	**58.74%**
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	**0.00**	**0.00**	**5,598.00**	**-91,650.03**	**-91,650.03**	**0.00%**

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	195,986.00	195,986.00	0.00	0.00	-195,986.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,801,739.00	2,801,739.00	0.00	1,920,864.92	-880,874.08	68.56%
Department: 000 - UNDESIGNATED Total:	**2,997,725.00**	**2,997,725.00**	**0.00**	**1,920,864.92**	**-1,076,860.08**	**64.08%**
Revenue Total:	**2,997,725.00**	**2,997,725.00**	**0.00**	**1,920,864.92**	**-1,076,860.08**	**64.08%**
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,997,725.00	2,997,725.00	0.00	1,920,864.92	1,076,860.08	64.08%
Department: 800 - DEBT SERVICE Total:	**2,997,725.00**	**2,997,725.00**	**0.00**	**1,920,864.92**	**1,076,860.08**	**64.08%**
Expense Total:	**2,997,725.00**	**2,997,725.00**	**0.00**	**1,920,864.92**	**1,076,860.08**	**64.08%**
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**

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	35,000.00	0.00	13,500.00	-21,500.00	38.57%
340 - MISCELLANEOUS	0.00	27,968.00	0.00	27,968.15	0.15	100.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,300,000.00	6,231,000.00	0.00	500,000.00	-5,731,000.00	8.02%
Department: 000 - UNDESIGNATED Total:	**6,300,000.00**	**6,293,968.00**	**0.00**	**541,468.15**	**-5,752,499.85**	**8.60%**
Revenue Total:	**6,300,000.00**	**6,293,968.00**	**0.00**	**541,468.15**	**-5,752,499.85**	**8.60%**
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	30,000.00	29,216.06	29,216.06	783.94	97.39%
900 - CAPITAL OUTLAY	6,300,000.00	6,263,968.00	17,462.33	166,251.22	6,097,716.78	2.65%
Department: 000 - UNDESIGNATED Total:	**6,300,000.00**	**6,293,968.00**	**46,678.39**	**195,467.28**	**6,098,500.72**	**3.11%**
Expense Total:	**6,300,000.00**	**6,293,968.00**	**46,678.39**	**195,467.28**	**6,098,500.72**	**3.11%**
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	**0.00**	**0.00**	**-46,678.39**	**346,000.87**	**346,000.87**	**0.00%**

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	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**152,500.00**	**138,000.00**	**0.00**	**0.00**	**-138,000.00**	**0.00%**
Revenue Total:	**152,500.00**	**138,000.00**	**0.00**	**0.00**	**-138,000.00**	**0.00%**
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	2,550.00	0.00	2,547.27	2.73	99.89%
900 - CAPITAL OUTLAY	152,500.00	135,450.00	0.00	110,695.15	24,754.85	81.72%
Department: 000 - UNDESIGNATED Total:	**152,500.00**	**138,000.00**	**0.00**	**113,242.42**	**24,757.58**	**82.06%**
Expense Total:	**152,500.00**	**138,000.00**	**0.00**	**113,242.42**	**24,757.58**	**82.06%**
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-113,242.42**	**-113,242.42**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 302 - LIBRARY RESTRICTED CAPITAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	250,000.00	0.00	250,000.00	0.00	100.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**250,000.00**	**0.00**	**250,000.00**	**0.00**	**100.00%**
Revenue Total:	**0.00**	**250,000.00**	**0.00**	**250,000.00**	**0.00**	**100.00%**
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	0.00	250,000.00	0.00	0.00	250,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**250,000.00**	**0.00**	**0.00**	**250,000.00**	**0.00%**
Expense Total:	**0.00**	**250,000.00**	**0.00**	**0.00**	**250,000.00**	**0.00%**
Fund: 302 - LIBRARY RESTRICTED CAPITAL FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**250,000.00**	**250,000.00**	**0.00%**

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	500.00	2,600.00	239.99	2,851.59	251.59	109.68%
380 - TRANSFERS AND NON REVENUE RECEIPTS	115,000.00	120,000.00	0.00	0.00	-120,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**115,500.00**	**122,600.00**	**239.99**	**2,851.59**	**-119,748.41**	**2.33%**
Revenue Total:	**115,500.00**	**122,600.00**	**239.99**	**2,851.59**	**-119,748.41**	**2.33%**
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	17,000.00	24,100.00	0.00	12,604.85	11,495.15	52.30%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	98,500.00	98,500.00	0.00	33,187.93	65,312.07	33.69%
Department: 600 - CAPITAL PROJECTS Total:	**115,500.00**	**122,600.00**	**0.00**	**45,792.78**	**76,807.22**	**37.35%**
Expense Total:	**115,500.00**	**122,600.00**	**0.00**	**45,792.78**	**76,807.22**	**37.35%**
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	**0.00**	**0.00**	**239.99**	**-42,941.19**	**-42,941.19**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - SS4A GRANT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	8,128,000.00	349,587.84	349,587.84	-7,778,412.16	4.30%
380 - TRANSFERS AND NON REVENUE RECEIPTS	220,000.00	2,032,000.00	0.00	105,433.92	-1,926,566.08	5.19%
Department: 000 - UNDESIGNATED Total:	**220,000.00**	**10,160,000.00**	**349,587.84**	**455,021.76**	**-9,704,978.24**	**4.48%**
Revenue Total:	**220,000.00**	**10,160,000.00**	**349,587.84**	**455,021.76**	**-9,704,978.24**	**4.48%**
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	220,000.00	10,160,000.00	107,373.35	597,998.06	9,562,001.94	5.89%
Department: 000 - UNDESIGNATED Total:	**220,000.00**	**10,160,000.00**	**107,373.35**	**597,998.06**	**9,562,001.94**	**5.89%**
Expense Total:	**220,000.00**	**10,160,000.00**	**107,373.35**	**597,998.06**	**9,562,001.94**	**5.89%**
Fund: 304 - SS4A GRANT FUND Surplus (Deficit):	**0.00**	**0.00**	**242,214.49**	**-142,976.30**	**-142,976.30**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - G. O. BOND FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	47,468.89	124,826.71	124,826.71	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	16,872,007.75	0.00	16,872,007.75	0.00	100.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**16,872,007.75**	**47,468.89**	**16,996,834.46**	**124,826.71**	**100.74%**
Revenue Total:	**0.00**	**16,872,007.75**	**47,468.89**	**16,996,834.46**	**124,826.71**	**100.74%**
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	3,639,627.00	35,505.00	1,582,256.52	2,057,370.48	43.47%
900 - CAPITAL OUTLAY	0.00	11,200,380.75	18,125.30	218,124.46	10,982,256.29	1.95%
990 - TRANSFERS	0.00	2,032,000.00	0.00	105,433.92	1,926,566.08	5.19%
Department: 300 - STREET DEPARTMENT Total:	**0.00**	**16,872,007.75**	**53,630.30**	**1,905,814.90**	**14,966,192.85**	**11.30%**
Expense Total:	**0.00**	**16,872,007.75**	**53,630.30**	**1,905,814.90**	**14,966,192.85**	**11.30%**
Fund: 305 - G. O. BOND FUND Surplus (Deficit):	**0.00**	**0.00**	**-6,161.41**	**15,091,019.56**	**15,091,019.56**	**0.00%**

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	5,500,000.00	4,260,000.00	520,655.29	4,301,433.26	41,433.26	100.97%
340 - MISCELLANEOUS	0.00	56,300.00	1,866.48	67,813.09	11,513.09	120.45%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,100,000.00	6,100,000.00	0.00	0.00	-6,100,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**11,600,000.00**	**10,416,300.00**	**522,521.77**	**4,369,246.35**	**-6,047,053.65**	**41.95%**
Revenue Total:	**11,600,000.00**	**10,416,300.00**	**522,521.77**	**4,369,246.35**	**-6,047,053.65**	**41.95%**
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	11,000,000.00	9,760,000.00	276,645.92	8,078,672.88	1,681,327.12	82.77%
Department: 318 - MS182/MLK Total:	**11,000,000.00**	**9,760,000.00**	**276,645.92**	**8,078,672.88**	**1,681,327.12**	**82.77%**
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	600,000.00	656,300.00	0.00	0.00	656,300.00	0.00%
Department: 900 - INTERFUND TRANSACTIONS Total:	**600,000.00**	**656,300.00**	**0.00**	**0.00**	**656,300.00**	**0.00%**
Expense Total:	**11,600,000.00**	**10,416,300.00**	**276,645.92**	**8,078,672.88**	**2,337,627.12**	**77.56%**
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	**0.00**	**0.00**	**245,875.85**	**-3,709,426.53**	**-3,709,426.53**	**0.00%**

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	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00%
340 - MISCELLANEOUS	90,000.00	90,000.00	9,556.45	106,503.79	16,503.79	118.34%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**8,090,000.00**	**8,090,000.00**	**9,556.45**	**106,503.79**	**-7,983,496.21**	**1.32%**
Revenue Total:	**8,090,000.00**	**8,090,000.00**	**9,556.45**	**106,503.79**	**-7,983,496.21**	**1.32%**
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	50,000.00	70,000.00	18,208.33	74,959.10	-4,959.10	107.08%
900 - CAPITAL OUTLAY	8,040,000.00	8,020,000.00	453,778.26	4,557,605.31	3,462,394.69	56.83%
Department: 656 - MAIN STREET CORRIDOR Total:	**8,090,000.00**	**8,090,000.00**	**471,986.59**	**4,632,564.41**	**3,457,435.59**	**57.26%**
Expense Total:	**8,090,000.00**	**8,090,000.00**	**471,986.59**	**4,632,564.41**	**3,457,435.59**	**57.26%**
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur…	**0.00**	**0.00**	**-462,430.14**	**-4,526,060.62**	**-4,526,060.62**	**0.00%**

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	0.00	17,500.00	461.92	20,528.86	3,028.86	117.31%
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,557,802.00	1,519,500.00	0.00	0.00	-1,519,500.00	0.00%
Department: 000 - UNDESIGNATED Total:	**1,557,802.00**	**1,537,000.00**	**461.92**	**20,528.86**	**-1,516,471.14**	**1.34%**
Revenue Total:	**1,557,802.00**	**1,537,000.00**	**461.92**	**20,528.86**	**-1,516,471.14**	**1.34%**
Expense						
Department: 551 - PARK & REC TOURISM						
900 - CAPITAL OUTLAY	1,557,802.00	1,537,000.00	9,800.00	1,397,894.90	139,105.10	90.95%
Department: 551 - PARK & REC TOURISM Total:	**1,557,802.00**	**1,537,000.00**	**9,800.00**	**1,397,894.90**	**139,105.10**	**90.95%**
Expense Total:	**1,557,802.00**	**1,537,000.00**	**9,800.00**	**1,397,894.90**	**139,105.10**	**90.95%**
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	**0.00**	**0.00**	**-9,338.08**	**-1,377,366.04**	**-1,377,366.04**	**0.00%**

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	252,030.00	435,290.00	0.00	91,632.23	-343,657.77	21.05%
250 - GRANTS	0.00	786,730.00	72,649.14	79,382.97	-707,347.03	10.09%
380 - TRANSFERS AND NON REVENUE RECEIPTS	434,540.00	434,540.00	0.00	0.00	-434,540.00	0.00%
Department: 000 - UNDESIGNATED Total:	**686,570.00**	**1,656,560.00**	**72,649.14**	**171,015.20**	**-1,485,544.80**	**10.32%**
Revenue Total:	**686,570.00**	**1,656,560.00**	**72,649.14**	**171,015.20**	**-1,485,544.80**	**10.32%**
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	686,570.00	1,656,560.00	269,462.19	405,550.18	1,251,009.82	24.48%
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**686,570.00**	**1,656,560.00**	**269,462.19**	**405,550.18**	**1,251,009.82**	**24.48%**
Expense Total:	**686,570.00**	**1,656,560.00**	**269,462.19**	**405,550.18**	**1,251,009.82**	**24.48%**
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	**0.00**	**0.00**	**-196,813.05**	**-234,534.98**	**-234,534.98**	**0.00%**

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	3,175,000.00	3,175,000.00	300,330.43	2,457,875.64	-717,124.36	77.41%
340 - MISCELLANEOUS	0.00	0.00	6,000.00	10,000.00	10,000.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,940,000.00	2,015,000.00	0.00	0.00	-2,015,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**5,115,000.00**	**5,190,000.00**	**306,330.43**	**2,467,875.64**	**-2,722,124.36**	**47.55%**
Revenue Total:	**5,115,000.00**	**5,190,000.00**	**306,330.43**	**2,467,875.64**	**-2,722,124.36**	**47.55%**
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	306,300.00	306,300.00	23,430.65	222,990.27	83,309.73	72.80%
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	277,100.00	1,890,782.73	417,917.27	81.90%
900 - CAPITAL OUTLAY	2,500,000.00	2,575,000.00	100,233.44	192,395.76	2,382,604.24	7.47%
Department: 551 - PARK & REC TOURISM Total:	**5,115,000.00**	**5,190,000.00**	**400,764.09**	**2,306,168.76**	**2,883,831.24**	**44.43%**
Expense Total:	**5,115,000.00**	**5,190,000.00**	**400,764.09**	**2,306,168.76**	**2,883,831.24**	**44.43%**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**-94,433.66**	**161,706.88**	**161,706.88**	**0.00%**

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	21,500,000.00	21,500,000.00	2,372,170.72	6,900,167.96	-14,599,832.04	32.09%
Department: 000 - UNDESIGNATED Total:	**21,500,000.00**	**21,500,000.00**	**2,372,170.72**	**6,900,167.96**	**-14,599,832.04**	**32.09%**
Revenue Total:	**21,500,000.00**	**21,500,000.00**	**2,372,170.72**	**6,900,167.96**	**-14,599,832.04**	**32.09%**
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	449,366.74	-449,366.74	0.00%
900 - CAPITAL OUTLAY	21,500,000.00	21,500,000.00	1,717,506.31	4,860,196.70	16,639,803.30	22.61%
Department: 318 - MS182/MLK Total:	**21,500,000.00**	**21,500,000.00**	**1,717,506.31**	**5,309,563.44**	**16,190,436.56**	**24.70%**
Expense Total:	**21,500,000.00**	**21,500,000.00**	**1,717,506.31**	**5,309,563.44**	**16,190,436.56**	**24.70%**
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	**0.00**	**0.00**	**654,664.41**	**1,590,604.52**	**1,590,604.52**	**0.00%**

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						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	10.00	0.00	0.00	-10.00	0.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**10.00**	**0.00**	**0.00**	**-10.00**	**0.00%**
Revenue Total:	**0.00**	**10.00**	**0.00**	**0.00**	**-10.00**	**0.00%**
Expense						
Department: 300 - STREET DEPARTMENT						
990 - TRANSFERS	0.00	10.00	0.00	9.94	0.06	99.40%
Department: 300 - STREET DEPARTMENT Total:	**0.00**	**10.00**	**0.00**	**9.94**	**0.06**	**99.40%**
Expense Total:	**0.00**	**10.00**	**0.00**	**9.94**	**0.06**	**99.40%**
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-9.94**	**-9.94**	**0.00%**
Report Surplus (Deficit):	**0.00**	**0.00**	**-150,504.39**	**10,577,073.02**	**10,577,073.02**	**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	-366,533.72	3,239,891.38	3,239,891.38
002 - RESTRICTED POLICE FUND	0.00	0.00	-2,418.65	3,634.02	3,634.02
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-124,637.50	-124,637.50
015 - AIRPORT FUND	0.00	0.00	26,523.06	143,583.32	143,583.32
016 - RESTRICTED AIRPORT	0.00	0.00	-22,813.75	-104,646.57	-104,646.57
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-20,207.52	39,437.94	39,437.94
023 - LANDFILL ACCOUNT	0.00	0.00	7,833.18	83,205.80	83,205.80
120 - MODERNIZATION USE TAX	0.00	0.00	-105,625.00	42,263.84	42,263.84
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	53,217.01	53,217.01
151 - STATE FORFEITED FUNDS	0.00	0.00	5,598.00	-91,650.03	-91,650.03
200 - DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-46,678.39	346,000.87	346,000.87
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	-113,242.42	-113,242.42
302 - LIBRARY RESTRICTED CAPITA	0.00	0.00	0.00	250,000.00	250,000.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	239.99	-42,941.19	-42,941.19
304 - SS4A GRANT FUND	0.00	0.00	242,214.49	-142,976.30	-142,976.30
305 - G. O. BOND FUND	0.00	0.00	-6,161.41	15,091,019.56	15,091,019.56
309 - AMERICAN RELIEF FUND	0.00	0.00	245,875.85	-3,709,426.53	-3,709,426.53
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-462,430.14	-4,526,060.62	-4,526,060.62
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-9,338.08	-1,377,366.04	-1,377,366.04
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-196,813.05	-234,534.98	-234,534.98
375 - PARK AND REC TOURISM	0.00	0.00	-94,433.66	161,706.88	161,706.88
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	654,664.41	1,590,604.52	1,590,604.52
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	0.00	-9.94	-9.94
Report Surplus (Deficit):	**0.00**	**0.00**	**-150,504.39**	**10,577,073.02**	**10,577,073.02**

Starkville Utilities – Electric Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending June 30, 2026

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	$ 42,238,774	$ 4,311,834	$ 34,369,301	(7,869,473)	81.37%
Other Revenue	3,681,123	345,974	$ 3,674,915	(6,208)	99.83%
Total Revenue	**$ 45,919,897**	**$ 4,657,808**	**$ 38,044,216**	**(7,875,681)**	**82.85%**
Expenses					
Purchased Power Expense	$ 34,303,066	$ 3,780,625	$ 26,444,219	7,858,847	77.09%
Payroll Expenses	3,474,350	267,084	$ 2,599,210	875,140	74.81%
Operating Expenses	2,182,000	147,851	$ 1,250,047	931,953	57.29%
Maintenance Expense	1,630,000	86,387	$ 1,010,810	619,190	62.01%
Capital Expense	2,320,000	64,848	$ 1,185,025	1,134,975	51.08%
Debt Expense	645,481	-	$ 578,534	66,947	89.63%
Tax Equivalency	1,365,000	113,750	$ 910,000	455,000	66.67%
Total Expenses	**$ 45,919,897**	**$ 4,460,545**	**$ 33,977,845**	**11,942,052**	**73.99%**
Total Revenue Over Expenses	**$ -**	**$ 197,263**	**$ 4,066,371**	**$ 4,066,371**	

****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 2026 (10/2025-9/2026) Report
For the Period Ending June 30, 2026

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Water & Sewer Sales Revenues	$ 12,967,721	$ 885,086	$ 7,815,827	(5,151,894)	60.27%
Other Revenues	12,047,030	276,554	$ 1,733,734	(10,313,296)	14.39%
Total Revenues	**$ 25,014,751**	**$ 1,161,640**	**$ 9,549,561**	**(15,465,190)**	**38.18%**
Expenses					
Payroll Expense	$ 3,272,404	$ 235,025	$ 2,319,012	953,392	70.87%
Operating Expense	2,283,446	176,741	$ 1,452,979	830,467	63.63%
Maintenance Expense	2,685,373	209,678	$ 1,932,056	753,317	71.95%
Capital Expense	14,941,924	250,011	$ 529,906	14,412,018	3.55%
Debt Expense	1,831,604	69,320	$ 1,291,473	540,131	70.51%
Total Expenses	**$ 25,014,751**	**$ 940,775**	**$ 7,525,426**	**17,489,325**	**30.08%**
Total Revenues Over Expenses	**$ -**	**$ 220,865**	**$ 2,024,135**	**$ 2,024,135**	

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST ACKNOWLEDGMENT OF PRIVILEGE LICENSES ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTH OF JUNE 2026 BY THE BOARD IN ACCORDANCE WITH MISSISSIPPI CODE 27-17-501.

AUTHORIZATION HISTORY:
Mississippi Code 27-17-501

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Joanna McLaurin, City Clerk

SUMMARY:
FISCAL NOTE: Mississippi Code 27-17-501
The privilege taxes paid to the officer collecting same shall be reported by him monthly and paid into the proper depository, to the credit of the general fund, as are other taxes, except as otherwise provided by law, and each officer shall within twenty (20) days after the end of each month make to the county auditor, or in the case of a municipality, to the governing body of the municipality, a report of the licenses issued by him during the preceding month, upon such form as shall be prescribed by the county auditor or by the governing body.

FOR MORE INFORMATION CONTACT:
Joanna McLaurin, City Clerk, 662-323-2525 Ext. 3106
Or Lisa Carter, Accounts Receivable, 662-323-2525 Ext. 3103

SUGGESTED MOTION:
Move approval for the Board to acknowledge the Privilege License Report list for June 2026 in accordance with Mississippi Code 27-17-501.

07/01/2026 12:37 PM B U S I N E S S L I C E N S E L I S T
LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE NUMBER ORIGINAT
PAID STATUS: ALL EFFECT
LIC CODES: ALL EXPIRAT

June 2026

ID	CODE	NAME
3045	SERVICE	BANK OF COMMERCE
3046	SERVICE	SY APARTMENTS
3047	EXEMPT	FAMILY CLINIC OF STARKVILLE
3048	MSBOC	IMS CONSTRUCTION LLC
3049	HOME BD-S	MARTIN & MARTIN SOLUTIONS LLC
3050	SERVICE	SOUTHERN HOME CARE AGENCY LLC
3051	MSBOC	BIG M CONSTRUCTION LLC
3052	HOME BD-S	CLEARVIEW EXTERIOR CLEANING
3053	SERVICE	MP DESIGN GROUP
3054	SERVICE	BOUGHT SENSE MINISTRY
3055	TRANSIENT	MADD FLAVA LLC
3056	SERVICE	NAILS CITY
3057	SERVICE	HOUND & CO LLC

TOTAL LICENSES: 13

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF THE ACCEPTANCE OF CITY OF THE FISCAL YEAR SEPTEMBER 30, 2025 AUDIT OF THE CITY OF STARKVILLE AS PREPARED BY WATKINS, WARD & STAFFORD, PLLC.

AUTHORIZATION HISTORY:
ENGAGEMENT LETTER WAS APPROVED ON SEPTEMBER 2, 2025.

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Webb Corban, Chief Financial Officer

SUMMARY:
THE CITY HAS RECEIVED THE COMPLETED 9/30/25 AUDIT BY WATKINS, WARD AND STAFFORD. THE AUDIT CONTAINED NO FINDINGS.

FOR MORE INFORMATION CONTACT:
WEBB CORBAN, 662-323-2525, W.CORBAN@CITYOFSTARKVILLE.ORG
JERRY R. (RANDY) SCRIVNER, CPA MEMBER, WATKINS WARD AND STAFFORD, PLLC

SUGGESTED MOTION:
ACCEPT THE SEPTEMBER 30, 2025 AUDIT AS PREPARED BY WATKINS, WARD AND STAFFORD, PLLC.

City of Starkville, Mississippi

Audit Report

September 30, 2025

City of Starkville, Mississippi

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City of Starkville, Mississippi

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City of Starkville, Mississippi

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FINANCIAL SECTION

INDEPENDENT AUDITORS' REPORT

WWS

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

James L Stafford, CPA
Harry W. Stevens, CPA
William B. Staggers, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA
Lauren M. Bowen, CPA

INDEPENDENT AUDITORS' REPORT

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

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of and for the year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the City of Starkville, Mississippi's basic financial statements as listed in the contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of September 30, 2025, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Starkville, Mississippi and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Starkville, Mississippi's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing*

Standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City of Starkville, Mississippi's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Starkville, Mississippi's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, Budgetary Comparison Schedules, Schedules of the City's Proportionate Share of the Net Pension Liability and Contributions (excluding Starkville Electric Department), Schedules of Starkville Electric Department's Proportionate Share of the Net Pension Liability and Contributions, and related notes to the required supplementary information on pages 4-16 and 65-75 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Starkville, Mississippi's basic financial statements. The accompanying combining and individual nonmajor fund financial statements, schedule of surety bonds for municipal officials, schedule of bonded indebtedness, schedule of long-term notes, and schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and related notes to the schedule of federal awards are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing

procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual non-major fund financial statements, schedule of surety bonds for municipal officials, schedule of bonded indebtedness, schedule of long-term notes, the schedule of expenditures of federal awards, and the related notes to the schedule of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 26, 2026, on our consideration of the City of Starkville, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Starkville, Mississippi's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Starkville, Mississippi's internal control over financial reporting and compliance.

Starkville, Mississippi
May 26, 2026

Watkins Ward and Stafford, PLLC

MANAGEMENT'S DISCUSSION AND ANALYSIS

City of Starkville
Management's Discussion and Analysis
September 30, 2025

The discussion and analysis of the City of Starkville's financial performance provides a narrative review of the municipality's financial activities for the fiscal year ended September 30, 2025. The intent of this document is to view the City's performance during the subject year as a whole. The notes to financial statements as well as the financial statements must be considered to fully develop an understanding of the City's overall financial performance and condition.

This discussion and analysis is an element of required supplementary information specified in the "Governmental Accounting Standards Board's (GASB) Statement No. 34 – Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments" issued June 1999. Certain comparative information between the current year and the prior year is mandated as part of the presentation.

The City of Starkville is located in Oktibbeha County and serves as its county seat. Oktibbeha County is in the northeastern portion of the State of Mississippi, approximately 37 miles from the Alabama state line along U.S. Highway 82. The Starkville population, according to the most recent 2020 United States census, is 24,360. The current report from the United States Census Bureau as of July 1, 2025, shows a population estimate of 25,754. The completion of the annexation of approximately 2.3 square miles to the east, finalized in April of 2022 will be more accurately reflected in the next census. The population of the City continues to show an incremental and manageable growth from the increased development of such new businesses as Aluminum Dynamics and expansion of the existing businesses Steel Dynamics and Paccar Industries. Columbia Industries moved here from the west coast to take advantage of the business-friendly south. Starkville is a direct beneficiary of that trend and is a location of choice due to the prominence of Mississippi State University and its national research stature. The major expansion of an existing business in Starkville serving as a data center support business speaks to the desire to remain in the city and the relevance of the types of businesses that occupy the industrial park within the city. There is also a support business for PACCAR Industries that is taking up residence in a manufacturing area vacated during the COVID years that will further replenish and expand the tax base within the city.

Starkville remains the largest municipality in the Golden Triangle Region with no indication of a change in that position. The local Golden Triangle economic base from which Starkville receives the largest measure of the population influx is driven by retail, manufacturing, healthcare and Mississippi State University with emphasis on transportation and sciences and technology research.

Financial Highlights

The City of Starkville is financially sound and has an economic base that is strongest in the east but is seeing increased interest in growth in the western portion of the city. The strength in the east is driven by the manufacturing around economic development mega-sites that are located around the Golden Triangle Regional Airport and include proposals for government, residential and retail investment.

Through the adoption of a unified development code, the core zoning changes for density and greater urbanization are being realized by the development of urban densification infill projects. Starkville continues to see multiple areas being redeveloped with projects that include campus style student housing jointly owned by the University and private commercial entities. From mixed use urban housing developments to the three additional hotels scheduled to break ground in 2026, the interest in investing in Starkville is robust.

Due to the expanded emphasis on athletics and historical attractions the alumni of the University are steadily returning to enjoy the various aspects of a university town. Starkville is a Mississippi Certified Retirement community. This designation is bringing in the investment in additional retirement homes and residential opportunities that cater to those with the disposable income as they choose where they wish to spend their retirement time.

The City and the University are finding ways to share a focus on the quality of life available in a university town with growing proximity to new university properties and city amenities. The partnership between the University and the City has never been stronger and the continued partnership with transportation and housing projects highlights that positive approach to our mutual benefit. The Town and Gown relationship is cemented by the shared vision of the seamless nature of the transition from the campus to the city and back. This commitment is financial by both parties and is exemplified by the revitalization of the Main Street to

University Drive corridor leading to a hotel and mixed-use development that is an MSU foundation funded development as an entry to the campus.

The City of Starkville is committed to fiscal responsibility. Starkville focuses on operational efficiency through ever diligent strategic planning, responsible budgeting and monitoring and improving internal controls. The city maintains a quality fiscal management structure which includes highly trained professionals whose experience in monetary management is superior. The revenue stream from ad valorem taxes is steady, but the supplement of sales taxes shows the intent is to have diverse revenue sources from sports tourism to industry and retail. Starkville has become the strongest member of the triad of the Golden Triangle through aggressively maintaining a conservative fund balance. The recent bond rating call supported the strength of the city's financial position with the maintenance of the A1 rating.

The City is moving forward rapidly with transformational projects that improve the potential for the entire central business district to become more economically viable through infrastructure upgrades, quality of life amenities and transportation and safety enhancements. The $42,000,000 project for a neglected highway corridor is approximately 40% complete and is showing dramatic improvements that are generating ownership changes as property developers plan to take advantage of the underutilized properties in downtown locations.

Starkville enjoys robust growth in both residential and commercial real estate development. Sales tax collections continue to grow. The city derives additional revenue from a two percent (2%) tax on food and beverage sales which then supports economic development, tourism, parks, and student activity.
The City's sports tournament facility has been in operation for a third year and has proven to support the businesses during those times when the university is not in session. The support of the community allowed for an additional 1% food and beverage tax to be approved to fund the construction and operation of Cornerstone Park. This is working to bridge the gap and make a financial impact that keeps a steadier stream of business and revenue throughout the year. This project was designed to provide a strong tourism base and provide an enhanced recreation venue for residents thereby improving the quality-of-life aspects so necessary to attract businesses and retain residents.

Starkville's unemployment rate for September 2025 was roughly 3.2%. This is a lower rate than the average for the State of Mississippi during this timeframe.

Capital improvement in fiscal year 2025 continued to focus on improvements to electric, water, wastewater, road, bicycle and pedestrian infrastructure. The City has placed an emphasis on a long-term response for handling future projected growth by adding redundancy and improving reliability within our basic infrastructure systems. The commitment to replacement of infrastructure is intended to stay well ahead of the cycle of a "maintenance only standard and replacement as a last resort." To that end, the city invested in studies that are guiding our capital expenditures based on data and not politics or conjecture. We have studied our water and wastewater systems as well as our street infrastructure to maximize our tax dollars and effectively implement the most impactful methodologies using the best procedures and products available.

The City's retail base has been stable and the demand for properties in the commercial corridors remains high. The newest mixed-use developments are filled with tenants for the additional spaces they have created. The SMART bus system contributes to increased transportation alternatives for the City of Starkville and the campus of MSU at no cost to the ridership through grant funding. This city-wide service offers options for all the residents of Starkville to access the healthcare system and the multiple shopping venues. The Triangle Crossing shopping center has been hugely successful and continues to draw from surrounding counties as well as support and answer the needs and desires of the student and residential population.

Both Starkville George M. Bryan field and the Golden Triangle Regional Airport continue to be the beneficiaries of significant Federal Aviation Administration grants that have provided additional space for lease revenue opportunities while also increasing potential flight capacity with commercial carriers and private aviation participation. The Golden Triangle Regional Airport is one of only three airports in Mississippi which operates a profitable passenger service and has expanded its capacity through larger aircraft from Delta to service the demand. Its success has generated the renewal of an additional westbound flight from the American Airlines commuter service provider, SkyWest Airlines. The local airport serving the city, George M. Bryan Field, has received multiple grants that are funding not only extending the runway but also adding additional hangars to house future corporate business interests. The local airport is replete with returning alumni for exciting athletic events; dignitaries choosing to use the closest venue to their destination and supporting transportation for athletic teams traveling to and from games throughout the school year.

Fiscal Year 2025 brought significant gains in multi-family and single-family housing. Starkville continued to experience construction starts. Steady enrollment growth and loyal followers of the athletic programs at Mississippi State University support the expectation that the recent construction surge will continue. The development requests for subdivisions and business construction have been steady through the 2025 year. The Mill conference center continues to provide options for conferences and activities for the city and the university. The organizations that use Starkville as a meeting location are growing and allowing activities throughout the calendar year. The MSU Foundation, the fundraising arm of Mississippi State University, has recently invested in three hotels in the area. With that investment they are upgrading existing hotels and have developed plans for further retail, shopping, living and hotel space within the city. That investment is expected to bear fruit in the 2027 timeframe.

The City's investment with Oktibbeha County in an industrial park is the home to an Amazon last mile fulfillment center. Garan Manufacturing has been a longtime industrial resident of the City of Starkville and continues its presence in the park. The completion of the 100,000 square foot pad should provide an

Financial Highlights (Continued)

additional attraction for future industry that is expected to be spinoffs from the mega-site developments located at the regional airport.

One of the recent developments in the community is the pending healthcare industry in Starkville. The County Board of Supervisors has chosen to sell the local county hospital and the city, by virtue of that upcoming divestment, is seeing surging interest in clinics and doctor's offices investing locally.

It is also important to comment on the future impact of the new Starkville High School that has been approved by the school board and is on track to be a collaboration with Mississippi State University. The projected date will be operational in 2028. This will be a state of the art learning facility positively impacting the future of the city.

Total net position increased by $9,613,413, including an error correction of 445,945 which represents a 97% increase from the prior fiscal year. The City's ending cash balance increased by $6,540,368 which represents a 4% decrease from the prior fiscal year. Investments decreased by $8,862,921 which represents a 55% decrease from prior fiscal year.

The City had $116,802,613 in total revenues. General revenues accounted for $50,601,943 or 43%. Program specific revenues in the form of charges for services and grants and contributions accounted for $66,200,670 or 57% of total revenues.

The City had $107,635,145 in total expenses; only $66,200,670 of these expenses were offset by charges for services, grants or outside contributions. General revenues of $50,601,943 were adequate to provide for the remainder of the expenses.

Among the major funds, the General Fund, Parks Capital Project (2023) Fund, BUILD Grant MS 182/ MLK Corridor Fund, Main Street Improvement Project Fund, and ARPA Fund had $31,663,968, $255,227, $8,437,108, $3,613,216, and $2,538,580 in revenues and $31,647,409, $8,018,096, $10,463,126, $839,539 and $3,345,060 in expenditures. The General Fund, Parks Capital Project (2023) Fund, BUILD Grant MS 182/ MLK Corridor Fund, Main Street Improvement Fund, and ARPA Fund's fund balances increased (decreased) by $16,559, $(7,763,869), $(2,026,018), $2,773,677, and $(806,480) respectively, from the prior year.

Capital assets, net of accumulated depreciation and amortization, increased by $20,284,202.

Long-term debt increased by $6,354,550.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the City's basic financial statements. The basic financial statements are comprised of 3 components: 1) Government-wide financial statements, 2) Fund financial statements and 3) Notes to the basic financial statements. Required Supplementary Information is included in addition to the basic financial statements.

Figure 1 – Required Components of the City's Annual Report

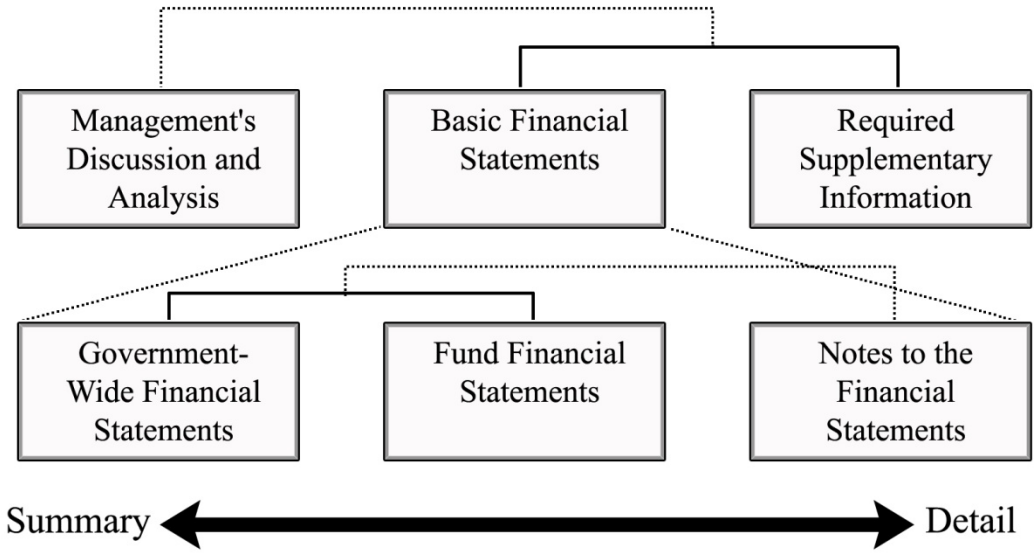


Figure 1 shows how required parts of this annual report are arranged and relate to one another.

Figure 2 summarizes the major features of the City's financial statements, including the portion of the City's government they cover and the types of information they contain. The remainder of this section of Management's Discussion and Analysis explains the structure and content of each of the statements.

	Government-Wide Financial Statements	Fund Financial Statements	
		Governmental Funds	Fiduciary Funds
Scope	Entire City government (except fiduciary funds) and component units	All activities of the City that are not business-type or fiduciary in nature	The City is the trustee or agent for someone else's resources
Required financial statements	• Statement of net position • Statement of activities	• Balance sheet • Statement of revenues, expenditures and changes in fund balances	• Statement of net position
Accounting basis and measurement focus	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus	Accrual accounting and economic resources focus
Type of asset/ liability information	All assets and liabilities, both financial and capital and short and long term	Only assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets included	All assets and liabilities, both short and long term
Type of inflow/ outflow information	All revenues and expenses during year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services are received and payment is due during the year or soon thereafter	All revenues and expenses during year, regardless of when cash is received or paid

Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the City finances, in a manner similar to private-sector businesses.

The **statement of net position** presents information on all City assets, deferred outflows of resources, deferred inflows of resources and liabilities, with the difference reported as net position. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The **statement of activities** presents information showing how net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods.

Both of these government-wide financial statements distinguish functions of the City that are principally supported by taxes and intergovernmental revenues (governmental activities) from other functions that are intended to recover all or part of their costs through user fees and charges (business-type activities). The activities of the City include general government; public safety; public services (infrastructure); utilities; parks and recreation; sanitation; and interest on long-term debt.

The Government-wide Financial Statements can be found on pages 19 and 20 of this report.

Fund Financial Statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City uses fund accounting to ensure and demonstrate finance-related legal compliance. All of the funds of the City can be divided into two categories: governmental funds and proprietary funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental funds financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a city's near-term financing requirements. Governmental funds include the general, special revenue, debt service, and capital projects funds.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the "Governmental Funds Balance Sheet" and the "Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances" provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are on pages 23 and 25, respectively.

The City maintains individual governmental funds. Information is presented separately in the governmental funds Balance Sheet and in the governmental funds Statement of Revenues, Expenditures, and Changes in

Fund Balances for all major funds. All other non-major funds are combined together and presented in these reports as other governmental funds.

Proprietary funds are used to account for services for which the City charges customers a fee is generally reported in proprietary funds. Proprietary funds, like the government wide statements, provide both long-term and short-term financial information. The City's enterprise funds are the same as its business-type activities yet provide more detail and additional information, such as cash flows. The measurement focus of proprietary fund is upon determination of net income, financial position and change in financial position. These funds are maintained on the accrual basis of accounting. The Statement of Net Position, Statement of Revenues, Expenses and Changes in Fund Net Position and Statement of Cash Flows are all required statements.

Notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes can be found on pages 29 through 64 of this report.

In addition to the basic financial statements and accompanying notes, this report presents certain **Required Supplementary Information** concerning the budgetary comparative information for the general fund and each major special revenue fund, schedules of the City and Electric Department's proportionate share of the net pension liability and schedules of City and Electric Department's contributions. This information can be found on page 65-75 of this report.

Government-wide Financial Analysis

Net Position – Net position may serve over time as a useful indicator of government's financial position. In the case of the City of Starkville, assets exceeded liabilities by $89,007,971 as of September 30, 2025.

By far, the largest portion of the City's net position reflects its investment in capital assets (e.g. roads, bridges, land, buildings, mobile equipment, furniture & equipment, leased property under lease liabilities and construction in progress) less related outstanding debt used to acquire such assets. The City uses these capital assets to provide services to its citizens.

The City's financial position is a product of several financial transactions including the net results of activities, the acquisition and payment of debt, the acquisition and disposal of capital assets and the depreciation of capital assets.

The following table presents a summary of the City's net position for the fiscal year ended September 30, 2025 and 2024.

	Governmental Activities		Business-type Activities		Total Primary Government	
	2025	2024	2025	2024	2025	2024
Current and Other assets	$ 31,262,857	44,574,228	35,584,684	23,024,782	66,847,541	67,599,010
Capital Assets, net	106,875,793	86,168,668	86,985,805	87,408,729	193,861,598	173,577,397
Total Assets	138,138,650	130,742,896	122,570,489	110,433,511	260,709,139	241,176,407
Deferred outflows of resources	5,741,394	5,789,168	2,923,460	3,418,231	8,664,854	9,207,399
Current and other liabilities	15,117,721	16,731,045	15,102,396	14,192,426	30,220,117	30,923,471
Long-term debt	106,233,282	104,607,790	40,254,509	33,712,915	146,487,791	138,320,705
Total Liabilities	121,351,003	121,338,835	55,356,905	47,905,341	176,707,908	169,244,176
Deferred inflows of resources	2,778,946	1,459,677	879,168	252,760	3,658,114	1,712,437
Net Position:						
Net investment in capital assets	35,497,624	14,387,036	62,248,326	66,425,213	97,745,950	80,812,249
Restricted	12,413,671	19,077,270	12,942,527	2,940,212	25,356,198	22,017,482
Unrestricted	(28,161,200)	(19,730,754)	(5,932,977)	(3,671,784)	(34,094,177)	(23,402,538)
Total Net Position	$ 19,750,095	13,733,552	69,257,876	65,693,641	89,007,971	79,427,193

Changes in Net Position – The City's total revenues for the fiscal year ended September 30, 2025 was $116,802,613. The total cost for all services provided was $107,635,145. The increase in net position was $9,580,778. The following table presents a summary of the change in net position for the fiscal year ended September 30, 2025.

	2025	2024
Revenues:		
Program revenues	$ 66,200,670	74,943,692
General revenues	50,601,943	35,131,168
Total revenues	116,802,613	110,074,860
Expenses:		
Governmental Activities	44,618,881	35,058,593
Business-type Activities	63,016,264	74,717,649
Total expenses	107,635,145	109,776,242
Prior period adjustments	445,945	-
Increase in net position	$ 9,613,413	298,618

Governmental Activities – The following table presents the cost of five major functional activities of the City: General Government, Public Safety, Public Services, Parks & Recreation and Utilities.

The table also shows each function's net cost (total cost less charges for services generated by the activity and intergovernmental aid provided for that activity.) The net cost shows the financial burden that was placed on City of Starkville taxpayers by each of these functions.

	Total Costs	Net Costs
General Government	$ 8,348,549	$ 7,960,940
Public Safety	17,576,248	15,328,070
Public Services	15,989,202	15,989,202
Utilities	63,016,264	(548,619)
Interest on long-term debt	2,704,882	2,704,882

Financial Analysis of the City's Funds

Governmental funds – At the close of the fiscal year, the City of Starkville's governmental funds reported a combined fund balance of $21,059,851 a decrease of $11,025,428, net of error correction of $245,000. The primary reasons for this decrease are highlighted in the analysis of governmental activities on page 24.

The General Fund is the principal operating fund of the City.

Budgetary Highlights of Major Funds

- Over the course of the year, the City of Starkville revised its annual operating budget on several occasions.

A schedule showing the original and final budget amounts compared to the City's actual financial activity for the General Fund and other major special revenue funds is provided in this report as required supplementary information.

Capital Assets and Debt Administration

Capital Assets – As of September 30, 2025, the City of Starkville's total capital assets were $362,230,842. This includes infrastructure, land, buildings, mobile equipment, furniture and equipment, leased property under capital lease and construction in progress. This amount represents an increase over the previous year of $26,891,872.

Total accumulated depreciation and amortization as of September 30, 2025 was $167,889,268 and $479,976, respectively, including $10,548,647 of depreciation expense and $415,308 of amortization expense for the year. The balance in total net capital assets was $193,861,598 at year-end.

Additional information on the City of Starkville's capital assets can be found in Note 4 on pages 42-43 of this report.

Debt Administration – At September 30, 2025, the City of Starkville had $97,483,653 in long-term debt outstanding. This includes compensated absences, general obligation bonds, other loans, and obligations under lease liabilities. Of this debt, $6,898,139 is due within one year.

The State of Mississippi limits the amount of debt a City can issue to generally 15% of total assessed value. The City's outstanding debt is below its current limit.

Additional information on City of Starkville's long-term debt can be found in Note 5 and Note 6 on pages 43 - 50 of this report.

Current and Future Items of Impact

The City of Starkville's future growth continues to be encouraging. The developments that are in progress include residential and commercial projects as well as partnership projects through grants from various sources. These projects will be of significance in their economic impact and they are geared to further increase the quality-of-life aspects in multiple areas of the City and University.

There continue to be strong economic forces investing in the region. There are multiple developers from around the state and as far away as New York and Texas and Oregon that are viewing the local area as investment opportunities.

The Golden Triangle Region continues to be marketed aggressively and successfully and has invested in an additional mega-site that is currently being marketed for the possible use of a single entity with up to another 1,000 jobs. Mississippi State's research capacity remains the single largest draw for the high-tech industries as they compete in the new age of technology. The competitive Mississippi economic climate is a large factor in this success. There is no area in the south that has a better economic climate for business investment with what will be 5 mega-sites within a 20-minute drive of Starkville. Starkville remains the primary beneficiary of these investments as it is the location where everyone chooses to live and shop.

The Starkville Oktibbeha County School District is in the process of bonding for a new state-of-the-art high school that will complement the existing Partnership school that is located on the Mississippi State campus. This enhancement of our school system will be a draw for families and industries to understand that we are serious about being the best place to live for the employees of any business endeavor.

Contacting the City's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to demonstrate the City's accountability for the funds it receives. If you have questions about this report or need additional financial information, please contact the City of Starkville City Clerk's office at 110 W. Main Street, Starkville, Mississippi, 39759.

BASIC FINANCIAL STATEMENTS

The basic financial statements include integrated sets of financial statements as required by the GASB. The sets of statements include:

- Government-wide financial statements
- Fund financial statements:
    - Governmental funds
    - Proprietary (enterprise) funds

In addition, the notes to financial statements are included to provide information that is essential to a user's understanding of the basic financial statements.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

City of Starkville, Mississippi
Statement of Net Position
September 30, 2025

	Primary Government		
	Governmental Activities	Business-type Activities	Totals
ASSETS			
Cash and cash equivalents	$ 2,127,569	14,073,038	16,200,607
Cash - restricted	13,107,186	-	13,107,186
Investments	12,159,938	-	12,159,938
Accounts receivable, net	1,571,531	7,050,792	8,622,323
Other receivables, net	322,155	74,936	397,091
Notes receivable,net	661,557	-	661,557
Internal balance	1,312,921	(1,312,921)	-
Prepaid expense	-	3,990,339	3,990,339
Inventory	-	2,200,455	2,200,455
Capital assets:			
Land and construction in progress	2,860,387	3,672,357	6,532,744
Other capital assets, net	102,353,667	83,280,761	185,634,428
Lease assets, net	1,266,539	32,687	1,299,226
Subscription IT assets, net	395,200	-	395,200
Other assets	-	216,048	216,048
Bond ordinance funds	-	9,291,997	9,291,997
Total assets	138,138,650	122,570,489	260,709,139
DEFERRED OUTFLOWS OF RESOURCES			
Unamortized debt expense	-	245,659	245,659
Deferred outflows related to pensions	5,741,394	2,677,801	8,419,195
Total deferred outflows of resources	5,741,394	2,923,460	8,664,854
LIABILITIES			
Accounts payable	3,804,549	8,254,151	12,058,700
Retainage payable	49,638	8,600	58,238
Accrued liabilities	1,583,741	220,210	1,803,951
Unearned revenue	4,698,242	-	4,698,242
Customer deposits	-	3,502,474	3,502,474
Other liabilities	66,836	1,133,537	1,200,373
Long-term liabilities			
Due within one year:			
Capital debt	4,475,782	1,975,811	6,451,593
Lease liabilities	270,679	7,613	278,292
SBITA liabilities	168,254	-	168,254
Due in more than one year:			
Capital debt	65,287,150	22,730,326	88,017,476
Lease liabilities	906,056	23,729	929,785
SBITA liabilities	270,248	-	270,248
Compensated absences	956,023	411,982	1,368,005
Unfunded pension liability	38,813,805	17,088,472	55,902,277
Total liabilities	121,351,003	55,356,905	176,707,908
DEFERRED INFLOWS OF RESOURCES			
Deferred inflows related to pensions	1,415,607	725,583	2,141,190
Deferred inflows related to bonds	1,363,339	153,585	1,516,924
Total deferred inflows of resources	2,778,946	879,168	3,658,114
NET POSITION			
Net investment in capital assets	35,497,624	62,248,326	97,745,950
Restricted for:			
Public safety	8,982	-	8,982
General government	683,119	-	683,119
Debt service	639,474	10,742,072	11,381,546
Capital projects	10,420,539	-	10,420,539
Nonexpendable	661,557	-	661,557
Inventory	-	2,200,455	2,200,455
Unrestricted	(28,161,200)	(5,932,977)	(34,094,177)
Total net position	$ 19,750,095	69,257,876	89,007,971

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Activities
For the Year Ended September 30, 2025

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) / Revenue
Governmental Activities					
General government	$ 8,348,549	387,609	-	-	(7,960,940)
Public safety					
Police	10,550,032	722,030	694,515	-	(9,133,487)
Fire	6,556,943	-	831,633	-	(5,725,310)
Public inspection	432,507	-	-	-	(432,507)
Civil defense	36,766	-	-	-	(36,766)
Highways and streets	2,901,739	-	-	-	(2,901,739)
Health and sanitation	125,299	-	-	-	(125,299)
Culture and recreation	4,613,146	-	-	-	(4,613,146)
Economic development and assistance	8,349,018	-	-	-	(8,349,018)
Interest on long-term debt	2,704,882	-	-	-	(2,704,882)
Total governmental activities	44,618,881	1,109,639	1,526,148	-	(41,983,094)
Business-type Activities					
Electric utilities	48,779,713	48,636,709	-	-	(143,004)
Water and sewer utilities	10,497,391	10,993,515	-	-	496,124
Sanitation and waste	3,738,851	3,664,595	-	-	(74,256)
Sanitary landfill	309	270,064	-	-	269,755
Total business-type activities	63,016,264	63,564,883	-	-	548,619
Total primary government	$ 107,635,145	64,674,522	1,526,148	-	(41,434,475)

	Governmental Activities	Business-type Activities	Total
Changes in Net Position:			
Net (expense) / revenue	$ (41,983,094)	548,619	(41,434,475)
General revenues			
Taxes			
Property taxes	10,367,383	-	10,367,383
Sales and use taxes	16,164,391	-	16,164,391
Other taxes	871,950	-	871,950
Investment income	1,630,993	622,020	2,253,013
Loss on disposal of assets	(1,855)	-	(1,855)
Other	19,526,930	1,420,131	20,947,061
Transfers	(805,155)	805,155	-
Total general revenues	47,754,637	2,847,306	50,601,943
Changes in net position	5,771,543	3,395,925	9,167,468
Net position, September 30, 2024, as previously reported	13,733,552	65,661,006	79,394,558
Error correction (See Note 15)	245,000	200,945	445,945
Net position, September 30, 2024, as restated	13,978,552	65,861,951	79,840,503
Net position, September 30, 2025	$ 19,750,095	69,257,876	89,007,971

The accompanying notes to financial statements are an integral part of these financial statements.

FUND FINANCIAL STATEMENTS

City of Starkville, Mississippi
Balance Sheet - Governmental Funds
September 30, 2025

	General	Parks Capital Project (2023)	BUILD Grant MS182/ MLK Corridor	Main Street Improvement Project	ARPA	Non-Major Governmental Funds	Total Governmental Funds
ASSETS							
Cash and cash equivalents	$ 1,495,917	26,979	-	-	-	1,746,658	3,269,554
Cash - restricted	802,652	1,792,667	-	6,316,706	894,860	3,300,301	13,107,186
Investments	10,061,526	-	-	-	2,098,412	-	12,159,938
Receivables (Net)							
Accounts	1,299,149	-	-	-	-	272,382	1,571,531
Other	322,155	-	-	-	-	-	322,155
Notes receivable	661,557	-	-	-	-	-	661,557
Due from other funds	6,004	-	-	-	1,306,917	-	1,312,921
Total Assets	$ 14,648,960	1,819,646	-	6,316,706	4,300,189	5,319,341	32,404,842
LIABILITIES							
Cash deficit	$ -	-	1,141,985	-	-	-	1,141,985
Accounts payable	1,360,867	300,044	1,419,632	327,900	-	396,106	3,804,549
Retainage payable	-	31,030	-	-	-	18,608	49,638
Accrued liabilities	1,583,741	-	-	-	-	-	1,583,741
Other liabilities	66,836	-	-	-	-	-	66,836
Unearned revenue	40,400	-	-	-	4,657,842	-	4,698,242
Total Liabilities	3,051,844	331,074	2,561,617	327,900	4,657,842	414,714	11,344,991
FUND BALANCES							
Fund balances - restricted							
Restricted for police protection	8,982	-	-	-	-	-	8,982
Restricted for airport projects	683,119	-	-	-	-	-	683,119
Restricted for debt service	-	-	-	-	-	639,474	639,474
Restricted for capital projects	-	1,488,572	-	5,988,806	-	2,943,161	10,420,539
Fund balances - nonspendable	661,557	-	-	-	-	-	661,557
Fund balances - assigned for budgetary purposes	-	-	-	-	-	1,321,992	1,321,992
Fund balances - unassigned	10,243,458	-	(2,561,617)	-	(357,653)	-	7,324,188
Total Fund Balances	11,597,116	1,488,572	(2,561,617)	5,988,806	(357,653)	4,904,627	21,059,851
Total Liabilities and Fund Balances	$ 14,648,960	1,819,646	-	6,316,706	4,300,189	5,319,341	32,404,842

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
September 30, 2025

Fund Balances - total governmental funds		$ 21,059,851
Amounts reported for governmental activities in Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds:		
Governmental capital assets, net	105,214,054	
Leased assets, net	1,266,539	
Subscription IT assets, net	395,200	106,875,793
Deferred amount on bonds		(1,363,339)
Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds:		
Deferred Inflows of Resources	(1,415,607)	
Deferred Outflows of Resources	5,741,394	4,325,787
Net pension obligations are not due and payable in the current period and, therefore, are not reported in the funds.		(38,813,805)
Long-term liabilities are not due and payable in the current year and, therefore are not reported in the funds.		(72,334,192)
Net Position of Governmental Activities		$ 19,750,095

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in
Fund Balances - Governmental Funds
For the Year Ended September 30, 2025

	General	Parks Capital Project (2023)	BUILD Grant MS182/ MLK Corridor	Main Street Improvement Project	ARPA	Non-Major Governmental Funds	Total Governmental Funds
REVENUES							
General property taxes	$ 10,367,383	-	-	-	-	-	10,367,383
Licenses and permits	387,609	-	-	-	-	-	387,609
Intergovernmental:							
Federal	530,817	-	8,237,108	-	1,647,330	75,609	10,490,864
State of Mississippi	11,985,409	-	-	3,000,000	626,495	-	15,611,904
State of Mississippi- 1% & 2% tax	-	-	-	-	-	3,103,607	3,103,607
State of Mississippi- modernization use tax	-	-	-	-	-	2,398,971	2,398,971
Oktibbeha County and Mississippi State	1,750,720	-	-	-	-	249,209	1,999,929
Fines and forfeits	713,262	-	-	-	-	58,768	772,030
Interest income	927,556	233,620	-	213,216	214,355	42,246	1,630,993
Penalties and interest	27,145	-	-	-	-	-	27,145
Other revenues	3,951,622	6,000	-	400,000	-	49,377	4,406,999
Total Revenues	30,641,523	239,620	8,237,108	3,613,216	2,488,180	5,977,787	51,197,434
EXPENDITURES							
General government	5,970,019	-	-	-	-	-	5,970,019
Public safety:							
Police	8,653,104	-	-	-	-	-	8,653,104
Fire	5,298,312	-	-	-	-	-	5,298,312
Public inspection	343,135	-	-	-	-	-	343,135
Civil defense	36,766	-	-	-	-	-	36,766
Highways and streets	2,025,634	-	-	-	-	-	2,025,634
Health and sanitation	125,299	-	-	-	-	-	125,299
Culture and recreation	1,905,944	-	-	-	-	-	1,905,944
Economic Development and Assistance	780,833	-	-	-	-	3,310,005	4,090,838
Capital outlay	1,739,579	8,018,096	10,463,126	839,539	3,294,660	2,299,096	26,654,096
Contractual services	-	-	-	-	-	4,115,098	4,115,098
Supplies	-	-	-	-	-	29,504	29,504
Miscellaneous expenses	-	-	-	-	-	113,578	113,578
Debt service:							
Principal	785,344	-	-	-	-	4,036,504	4,821,848
Interest	156,973	-	-	-	-	2,644,247	2,801,220
Total Expenditures	27,820,942	8,018,096	10,463,126	839,539	3,294,660	16,548,032	66,984,395
Excess (deficiency) of revenues over (under) expenditures	2,820,581	(7,778,476)	(2,226,018)	2,773,677	(806,480)	(10,570,245)	(15,786,961)
OTHER FINANCING SOURCES (USES)							
Transfers in	-	15,607	200,000	-	-	3,626,467	3,842,074
Transfers out	(3,826,467)	-	-	-	-	(820,762)	(4,647,229)
Sale of surplus equipment	34,134	-	-	-	-	-	34,134
Leases issued	444,655	-	-	-	-	49,243	493,898
SBITA issued	543,656	-	-	-	-	-	543,656
Proceeds from bonds	-	-	-	-	-	4,250,000	4,250,000
Net other financing sources	(2,804,022)	15,607	200,000	-	-	7,104,948	4,516,533
Net change in fund balances	16,559	(7,762,869)	(2,026,018)	2,773,677	(806,480)	(3,465,297)	(11,270,428)
Fund balances, September 30, 2024, as previously reported	11,580,557	9,251,441	(535,599)	3,215,129	448,827	8,124,924	32,085,279
Error correction (See Note 15)	-	-	-	-	-	245,000	245,000
Fund balances, September 30, 2024 as restated	11,580,557	9,251,441	(535,599)	3,215,129	448,827	8,369,924	32,330,279
Fund balances, September 30, 2025	$ 11,597,116	1,488,572	(2,561,617)	5,988,806	(357,653)	4,904,627	21,059,851

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Reconciliation of the Statement of Revenues, Expenditures, and
Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the Year Ended September 30, 2025

Net change in Fund Balances - total governmental funds		$ (11,270,428)
Amounts reported for governmental activities in Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is depreciated over their estimated useful lives:		
Expenditures for capital assets	26,654,096	
Less current year depreciation	(5,464,870)	
Less current year amortization	(406,393)	
Loss on sale of capital assets	(30,000)	20,752,833
Bond and loan proceeds provide current financial rescources to governmental funds, but issuing debt increases long-term liabilities in the statement of net position. Repayment of borrowed principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. This is the amount by which proceeds exceeded repayments:		
Leases issued	(493,898)	
SBITA issued	(543,656)	
Proceeds from bonds	(4,250,000)	
Principal payments	4,821,848	(465,706)
Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental fund:		
Impact of lease asset cancellation and disposal	(5,989)	
Change in unfunded pension liability	(1,713,892)	
Change in deferred outflows of resources	(47,774)	
Change in deferred inflows of resources	(1,319,269)	
Change in long-term compensated absences	(158,232)	(3,245,156)
Change in Net Position of Governmental Funds		$ 5,771,543

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Net Position - Proprietary Funds
September 30, 2025

	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-Major Enterprise Fund	Total Enterprise Funds
ASSETS					
Current assets:					
Cash and cash equivalents	$ 9,417,609	3,318,324	-	1,413,159	14,149,092
Accounts receivables, net	5,261,545	1,789,247	-	-	7,050,792
Other receivables, net	74,936	-	-	-	74,936
Due from other funds	248,863	1,103,691	476,441	36,916	1,865,911
Prepaid expense	3,990,339	-	-	-	3,990,339
Inventory	1,335,326	865,129	-	-	2,200,455
Total current assets	20,328,618	7,076,391	476,441	1,450,075	29,331,525
Non-current assets:					
Other assets	216,048	-	-	-	216,048
Bond ordinance funds	1,104,109	8,187,888	-	-	9,291,997
Land and construction in progress	939,579	2,634,178	-	98,600	3,672,357
Other capital assets, net of depreciation	50,609,362	31,127,249	1,542,671	1,479	83,280,761
Lease assets, net	-	-	32,687	-	32,687
Total non-current assets	52,869,098	41,949,315	1,575,358	100,079	96,493,850
Total Assets	73,197,716	49,025,706	2,051,799	1,550,154	125,825,375
DEFERRED OUTFLOWS OF RESOURCES					
Unamortized debt expense	150,457	95,202	-	-	245,659
Deferred outflows related to pensions	1,357,014	694,012	626,775	-	2,677,801
Total Deferred Outflows of Resources	1,507,471	789,214	626,775	-	2,923,460
Total Assets and Deferred Outflows of Resources	$ 74,705,187	49,814,920	2,678,574	1,550,154	128,748,835
LIABILITIES					
Current liabilities:					
Accounts payable	$ 7,790,964	428,249	34,938	-	8,254,151
Retainage payable	-	8,600	-	-	8,600
Accrued liabilities	86,053	134,157	-	-	220,210
Cash deficit	-	-	76,054	-	76,054
Compensated absences	179,798	146,728	85,456	-	411,982
Due to other funds	1,619,912	1,544,142	14,778	-	3,178,832
Accrued interest - long-term debt	9,623	101,899	-	-	111,522
Bonds payable, current	530,000	776,195	-	-	1,306,195
Notes payable, current	-	385,051	284,565	-	669,616
Lease liabilities, current	-	-	7,613	-	7,613
Other current liabilities	180,686	-	-	-	180,686
Total current liabilities	10,397,036	3,525,021	503,404	-	14,425,461
Non-current liabilities:					
Bonds payable, non-current	5,545,000	14,376,299	-	-	19,921,299
Notes payable, non-current	-	2,282,435	526,592	-	2,809,027
Lease liabilities, non-current	-	-	23,729	-	23,729
Customer deposits	2,946,274	556,200	-	-	3,502,474
Other liabilities	841,329	-	-	-	841,329
Unfunded pension liability	8,217,459	4,686,892	4,184,121	-	17,088,472
Total non-current liabilities	17,550,062	21,901,826	4,734,442	-	44,186,330
Total Liabilities	27,947,098	25,426,847	5,237,846	-	58,611,791
DEFERRED INFLOWS OF RESOURCES					
Deferred inflows related to pensions	369,536	190,295	165,752	-	725,583
Deferred inflows related to bonds	-	153,585	-	-	153,585
Total Deferred Inflows of Resources	369,536	343,880	165,752	-	879,168
NET POSITION					
Invested in capital assets, net of related debt	45,473,941	15,941,447	732,859	100,079	62,248,326
Restricted	1,104,109	8,187,888	-	1,450,075	10,742,072
Nonspendable	1,335,326	865,129	-	-	2,200,455
Unrestricted	(1,524,823)	(950,271)	(3,457,883)	-	(5,932,977)
Total Net Position	46,388,553	24,044,193	(2,725,024)	1,550,154	69,257,876
Total Liabilities, Deferred Inflows of Resources and Net Position	$ 74,705,187	49,814,920	2,678,574	1,550,154	128,748,835

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Revenues, Expenses, and Changes in Net Position - Proprietary Funds
For the Year Ended September 30, 2025

	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-Major Enterprise Fund	Total Enterprise Funds
OPERATING REVENUES					
Charges for services	$ 48,636,709	10,993,515	3,664,595	270,064	63,564,883
Total operating revenues	48,636,709	10,993,515	3,664,595	270,064	63,564,883
OPERATING EXPENSES					
Purchased power	38,570,502	-	-	-	38,570,502
Operating and maintenance	7,217,720	8,222,859	3,477,258	244	18,918,081
Depreciation	2,827,005	1,834,785	229,182	65	4,891,037
Total operating expenses	48,615,227	10,057,644	3,706,440	309	62,379,620
Operating income (loss)	21,482	935,871	(41,845)	269,755	1,185,263
NON-OPERATING REVENUES (EXPENSES)					
Other revenue (expenses)	48,460	1,247,170	124,501	-	1,420,131
Transfers	-	805,155	-	-	805,155
Interest on investments	425,962	196,058	-	-	622,020
Amortization expense	(15,978)	(4,308)	(8,914)	-	(29,200)
Interest and fiscal charges	(148,508)	(435,439)	(23,497)	-	(607,444)
Total non-operating revenues (expenses)	309,936	1,808,636	92,090	-	2,210,662
Changes in net position	331,418	2,744,507	50,245	269,755	3,395,925
Net position, September 30, 2024, as previously reported	46,057,135	21,098,741	(2,775,269)	1,280,399	65,661,006
Error correction (See Note 15)	-	200,945	-	-	200,945
Net position, September 30, 2024, as restated	46,057,135	21,299,686	(2,775,269)	1,280,399	65,861,951
Net position, September 30, 2025	$ 46,388,553	$ 24,044,193	$ (2,725,024)	$ 1,550,154	$ 69,257,876

The accompanying notes to financial statements are an integral part of these financial statements.

City of Starkville, Mississippi
Statement of Cash Flows - Proprietary Funds
For the Year Ended September 30, 2025

	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-Major Enterprise Fund	Total Enterprise Funds
Cash Flows from Operating Activities					
Cash received from customers	$ 48,636,709	10,993,515	3,664,595	270,064	63,564,883
Cash paid to employees	(2,539,007)	(1,557,823)	(1,372,599)	(18,450)	(5,487,879)
Cash paid to suppliers	(41,512,743)	(5,476,987)	(1,916,137)	(244)	(48,906,111)
Net Cash Provided By Operating Activities	4,584,959	3,958,705	375,859	251,370	9,170,893
Cash Flows from Capital and Related Financing Activities					
Proceeds from issuance of debt	-	7,000,000	513,907	-	7,513,907
Payment of debt	(515,000)	(1,170,898)	(401,659)	-	(2,087,557)
Payment of interest	(121,275)	(435,439)	(23,497)	-	(580,211)
Purchase of capital assets	(1,591,883)	(1,804,324)	(667,778)	-	(4,063,985)
Removal cost	(607,970)	-	-	-	(607,970)
Salvage	12,042	-	-	-	12,042
Reclassifications	-	-	-	-	-
Other receipts (payments)	840,643	194,515	-	-	1,035,158
Net Cash Provided (Used) in Capital and Related Financing Activities	(1,983,443)	3,783,854	(579,027)	-	1,221,384
Cash Flows from Investing Activities					
Interest received on investments	425,962	196,058	-	-	622,020
Change in other investments	(1,669)	-	-	-	(1,669)
Collections on energy conservation loans receivable	482	-	-	-	482
Net Cash Provided by Investing Activities	424,775	196,058	-	-	620,833
Net Change in Cash	3,026,291	7,938,617	(203,168)	251,370	11,013,110
Cash and Cash Equivalents, October 1, 2024	7,495,427	3,567,595	127,114	1,161,789	12,351,925
Cash and Cash Equivalents, September 30, 2025	$ 10,521,718	11,506,212	(76,054)	1,413,159	23,365,035
Reconciliation of Cash and Cash Equivalents					
Cash and cash equivalents	$ 9,417,609	3,318,324	-	1,413,159	14,149,092
Bond ordinance funds	1,104,109	8,187,888	-	-	9,291,997
Cash deficit	-	-	(76,054)	-	(76,054)
	$ 10,521,718	11,506,212	(76,054)	1,413,159	23,365,035
Reconciliation of Operating Income (Loss) to Net Cash Flows from Operating Activities:					
Operating income (loss)	$ 21,482	935,871	(41,845)	269,755	1,185,263
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:					
Depreciation	3,007,703	1,834,785	229,182	65	5,071,735
Amortization	-	4,308	-	-	4,308
Other non-operating revenues	48,460	2,052,325	124,501	-	2,225,286
Other non-operating expenses	(28,199)	-	-	-	(28,199)
Changes in operating assets and liabilities:					
(increase) decrease in receivables	362,593	(543,124)	247,131	18,466	85,066
(increase) decrease in inventory	(127,874)	(472,988)	-	-	(600,862)
(increase) decrease in other assets	91,173	(1,017,944)	(476,441)	(36,916)	(1,440,128)
(increase) decrease in deferred outflows of resources	369,341	103,858	5,594	-	478,793
increase (decrease) in payables	250,598	322,054	(29,785)	-	542,867
increase (decrease) accrued liabilities	31,614	(32,843)	(66,363)	-	(67,592)
increase (decrease) compensated absences	-	(1,775)	17,455	-	15,680
increase (decrease) in deficit cash	-	-	-	-	-
increase (decrease) in customer deposits	232,231	50,609	-	-	282,840
increase (decrease) in unfunded pension liability	227,282	230,394	200,678	-	658,354
increase (decrease) in other liabilities	(18,221)	149,295	-	-	131,074
increase (decrease) in deferred inflows of resources	116,776	343,880	165,752	-	626,408
Total adjustments	4,563,477	3,022,834	417,704	(18,385)	7,985,630
Net cash provided by operating activities	$ 4,584,959	3,958,705	375,859	251,370	9,170,893

The accompanying notes to financial statements are an integral part of these financial statements.

Note 1: Summary of Significant Accounting Policies

The City of Starkville, Mississippi's financial statements are prepared in accordance with generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements. Although the City has the option to apply FASB pronouncements issued after that date to its business-type activities and enterprise funds, the City has chosen not to do so. The more significant accounting policies established in GAAP and used by the City are discussed below.

In June 1999, the Governmental Accounting Standards Board (GASB) unanimously approved Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*. Certain of the significant changes in the Statement include the following:

- Financial statements prepared using full accrual accounting for all of the City's activities, including infrastructure (roads, bridges, etc.).
- A change in the fund financial statements to focus on the major funds.

These and other changes are reflected in the accompanying financial statements (including notes to financial statements).

a. Reporting Entity

The citizens of Starkville, Mississippi, have elected to operate under a Code Charter as permitted by Mississippi Statutes 21-3-3, which prescribes a Mayor and Board of Aldermen form of government.

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria set forth in GAAP. The basic - but not the only - criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service.

Note 1: Summary of Significant Accounting Policies (Continued)

Application of this criterion involves considering whether the activity benefits the government and/or its citizens, or whether the activity is conducted within the geographic boundaries of the government and is generally available to its citizens. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the government is able to exercise oversight responsibilities. Based upon the application of these criteria, the following is a brief review of each potential component unit addressed in defining the City's reporting entity.

Excluded from the reporting entity:

Starkville Public Schools. The Starkville Public Schools' governing board is appointed primarily by the City's governing body (four of the five members). The City does not hold title to any of the school's assets, nor does it have any right to the school's surpluses. The City does not have the ability to exercise influence over the daily operations or approve budgets.

Starkville Public Library. The Starkville Public Library's governing board is appointed jointly by various entities. The City's governing body appoints three of the six members but does not have the ability to exercise influence over the daily operations or approve budgets. Additionally, the City does not hold title to any of the library's assets, nor does it have any right to the library's surpluses.

b. Basic Financial Statements – Government-Wide Statements

The City's basic financial statements include both government-wide (reporting the City as a whole) and fund financial statements (reporting the City's major funds). Both government-wide and fund financial statements categorize primary activities as either governmental or business type. The City's police and fire protection, parks and recreation, public works, and general administrative services are classified as governmental activities. The City's electric, water and sewer, sanitation, and landfill services are classified as business-type activities.

In the government-wide Statement of Net Position, both the governmental and business-type activities columns are presented on a consolidated basis by column and are reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The City's net position is reported in three parts – invested in capital assets, net of related debt; restricted net position; and unrestricted net position. The City first utilizes restricted resources to finance qualifying activities.

The government-wide Statement of Activities reports both the gross and net cost of each of the City's functions and business-type activities (police, fire, etc.). The functions are also supported by general government revenues (property, sales and use taxes, certain intergovernmental revenues, etc.). The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function (police, fire, etc.) or a business-type activity. Operating revenues include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

Note 1: **Summary of Significant Accounting Policies (Continued)**

The net costs (by function or business-type activity) are normally covered by general revenue (property, sales or use taxes, intergovernmental revenues, interest income, etc.).

The government-wide focus is more on the sustainability of the City as an entity and the change in the City's net position resulting from the current year's activities.

c. Basic Financial Statements – Fund Financial Statements

The financial transactions of the City are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, fund equity, revenues, and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The City reports the following major Governmental Funds:

The *General Fund* is the government's primary operating fund It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The *Parks Capital Project 2023 Fund* is a capital projects fund which accounts for expenditures related to the improvements of McKee Park.

The *Build Grant MS 182/MLK Corridor Fund* is a capital projects fund which accounts for grant revenues and expenditures related to improvements along Highway 182, Martin Luther King Jr. Drive corridor, and Main Street corridor revitalization and transportation infrastructure projects within the City.

The *Main Street Improvement Project Fund* is a capital projects fund which accounts for expenditures related improvements related to wider pedestrian sidewalks, new lighting, landscaping, and drainage improvements.

The *ARPA Fund* is a special revenue fund which accounts for financial resources from the American Rescue Plan grant funds.

The focus of the governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the City:

Note 1: Summary of Significant Accounting Policies (Continued)

1. Governmental Funds

a. General Fund is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund. The General Fund includes General Activities, Multi-Unit Drug Task Force Operations, Airport Activities, Restricted Police Activities, Restricted Fire Activities, Accounts Payable Clearing and Payroll Clearing.

b. Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes. Special Revenue Funds are the CDBG Henderson Street Area Redevelopment Project Fund, the Law Enforcement Grants Fund, the Computer Assessments Fund, the CDBG Rehabilitation Loan Program Fund, Federal Forfeited Funds Fund, State Forfeited Funds Fund, American Recovery Reinvestment Fund, and the TVA Hewlett Wood Products, Inc. Loan Fund.

c. Debt Service Funds are used to account for the accumulation of resources for, and the payment of general long-term debt principal, interest, and related costs. The Debt Service Funds are the City Bond and Interest Fund, Debt Service Fund, and the School Bond and Interest Fund.

d. Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities. The Capital Projects Funds are the Main Street Improvement Project Fund, Public Improvement Bonds Fund, Parks Capital Project 2023 Fund, the Parks and Recreation Tourism Fund, Industrial Park Bond Fund, City Owned Building Fund, SS4A Grant Fund, Spring/Hwy 12 Linkage Tap Fund, Build Grant 182/MLK Corridor Fund, 2022 G.O. Public Improvement Bonds, 2022 Local Improvements Project Fund, Parks Capital Project Fund, and Stark/Hospital Road Expansion Fund.

2. Proprietary Funds

The City reports the following major Proprietary Funds:

The *Starkville Electric Department* is a fund which accounts for the distribution of electricity to the residents of the City of Starkville and Mississippi State University.

The *Water and Sewer Fund* is a fund which accounts for the activities of the City's water and sewer distribution and collections. The fund also accounts for the accumulation of resources for, and the payment of, long-term debt principal and interest for water and sewer debt.

Note 1: **Summary of Significant Accounting Policies (Continued)**

The *Sanitation and Waste Fund* is a fund which accounts for the activities of the City's garbage collections.

The focus of proprietary fund measurement is upon determination of operating income, changes in net position, financial position, and cash flows. The generally accepted accounting principles applicable are those similar to businesses in the private sector. The following is a description of the proprietary funds of the City:

a. **Enterprise Funds** are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes. The Enterprise Funds are the Electric Department Fund, the Water and Sewer Department Fund, the Sanitation Fund, and the Sanitary Landfill Fund.

d. Basis of Accounting

Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied.

1. Accrual:

Both governmental and business-type activities in the government-wide financial statements and the proprietary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

2. Modified Accrual:

The governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due.

Note 1: Summary of Significant Accounting Policies (Continued)

e. Change in Fiscal Year End-Starkville Electric Department

Effective July 1, 2023, Starkville Electric Department changed its fiscal year end from June 30 to September 30 under the direction of the Board of Aldermen. This change was made to better align its financial reporting with that of the City of Starkville, Mississippi. The financial statements presented last year was for the 15-month transition period from July 1, 2023 to September 30, 2024, therefore, should be considered when analyzing year-to-year changes in financial position and results of operations.

f. Financial Statement Amounts

1. Deposits and Investments:

State law authorizes the City to invest in interest bearing time certificates of deposit for periods of fourteen days to one year with depositories and in obligations of the U.S. Treasury, State of Mississippi, or municipality of this state. Further, the City may invest in certain repurchase agreements. Investments in governmental securities are stated at fair value.

For purposes of the statement of cash flows for the proprietary funds, the City defines cash equivalents as short-term, highly liquid investments with original maturity dates of three months or less.

2. Receivables:

Receivables are reported net of allowances for uncollectible accounts, where applicable.

3. Inventory:

Inventory is valued at the lower of cost (first-in, first-out) or market.

4. Capital Assets:

Capital assets include land, improvements to land, easements, water rights, timber rights, buildings, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure, and all other tangible or intangible assets that are used in operations and that have initial useful lives extending beyond a single reporting period. Capital assets are reported in the applicable governmental activities column in the government-wide Statement of Net Position. Capital assets are recorded at historical cost or estimated historical cost based on appraisals or deflated current replacement cost. Donated capital assets are recorded at estimated fair market value at the date of donation. The costs of normal maintenance and repair that do not add to the value of the asset or materially extend asset lives are not capitalized. Capital assets are defined by the city as assets with an initial, individual cost in excess of the thresholds in the table below.

Note 1: Summary of Significant Accounting Policies (Continued)

4. Capital Assets (Continued):

Capital acquisitions and construction are reflected as expenditures in the governmental fund statements and the related assets are reported as capital assets in the governmental activities column in the government-wide financial statement.

The following schedule details the capitalization thresholds.

	Capitalization Thresholds	Estimated Useful Life
Land	$ 0	n/a
Infrastructure	0	20-50 years
Buildings	50,000	40 years
Mobile equipment	5,000	5-10 years
Furniture and equipment	5,000	3-7 years
Leased property under capital leases	*	*

(*) Leased property capitalization policy will correspond with the amounts for the asset classifications, as listed above.

5. Revenues:

Property taxes are billed and collected within the same period in which the taxes are levied. Subsidies and grants to proprietary funds, which finance either capital or current operations, are reported as non-operating revenue based on GASB No. 33. In applying GASB No. 33 to grant revenues, the provider recognizes liabilities and expenses and the recipient recognizes receivables and revenue when the applicable eligibility requirements, including time requirements, are met. Resources transmitted before the eligibility requirements are met are reported as advances by the provider and deferred revenue by the recipient.

6. Expenditures:

Expenditures are recognized when the related fund liability is incurred. Inventory costs are reported in the period when inventory items are used, rather than in the period purchased.

7. Compensated Absences:

The City accrues accumulated unpaid vacation and sick leave and associated employee-related costs when earned (or estimated to be earned) by the employee. The noncurrent portion (the amount estimated to be used in subsequent fiscal years) for governmental funds is maintained separately and represents a reconciling item between the fund and government-wide presentations.

Note 1: Summary of Significant Accounting Policies (Continued)

8. Interfund Activity:

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

9. Basis of Budgeting:

The City prepares its governmental fund type budgets in accordance with state statutes, which require the cash basis of accounting for revenues. Expenditures are budgeted and reported on the modified accrual basis of accounting. For purposes of budgetary comparisons in the financial statements, the City has elected to compare GAAP basis revenue to budget. This presentation provides a reasonable basis of comparison because the difference in beginning and ending receivables is immaterial.

10. Deferred Outflows / Inflows

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense / expenditure) until then.

Deferred outflows related to pensions- This amount represents the City's proportionate share of the deferred outflows of resources reported by the pension plan in which the City participates. See Note 16 for additional details.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Deferred inflows of resources related to pensions- This amount represents the City's proportionate share of the deferred inflows of resources reported by the pension plan in which the City participates. See Note 16 for additional details.

Note 1: Summary of Significant Accounting Policies (Continued)

11. Leases

The Governmental Accounting Standards Board (GASB) issued Statement No. 87, *Leases* (GASB 87), to establish a single leasing model for accounting and reporting purposes. This guidance is intended to enhance the accountability, consistency, and comparability of lease activities reported by governments. GASB 87 was implemented during fiscal year 2022.

12. Subscription-Based Information Technology Arrangements

The Governmental Accounting Standards Board (GASB) issued Statement No. 96, *Subscription-Based Technology Arrangements* (SBITAs) (GASB 96), to establish uniform accounting and financial reporting requirements for SBITAs, and to enhance understandability, relatability, relevance, and consistency of information about SBITAs. GASB 96 was implemented during fiscal year 2023.

13. Long-term Liabilities

Long-term liabilities are the unmatured principal of bonds, loans, notes or other forms of noncurrent or long-term obligation indebtedness. Long-term liabilities are not limited to liabilities from debt issuances, but may also include liabilities on lease-purchase agreements and other commitments.

In the government-wide financial statements and in the Proprietary Fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities or Proprietary Funds Statement of Net Position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bonds payable are reported net of the applicable bond premium or discount.

In the Fund financial statements, Governmental Fund Types recognize bond premiums and discounts during the current period. The face amount of the debt issued is reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

14. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System of Mississippi (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Note 1: Summary of Significant Accounting Policies (Continued)

15. Net Position:

GASB 63 requires the classification of net position into three components – invested in capital assets, net of related debt, restricted and unrestricted. These classifications are defined as follows:

a. Net Investment in Capital Assets– This component of net position consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt also should be included in this component of net position. If there are significant unspent related debt proceeds or deferred inflows of resources at the end of the reporting period, the portion of the debt or deferred inflows of resources attributable to the unspent amount should not be included in the calculation of net investment in capital assets. Instead, that portion of the debt or deferred inflows of resources should be included in the same net position component (restricted or unrestricted) as the unspent amount.

b. Restricted – This component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Generally, a liability relates to restricted assets if the asset results from a resource flow that also results in the recognition of a liability or if the liability will be liquidated with the restricted assets reported.

c. Unrestricted – This component of net position is the net amount of the assets, deferred outflows of resources, liabilities, and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted component of net position.

Net Position Flow Assumption

When an expense is incurred for purposes for which both restricted and unrestricted (committed, assigned or unassigned) resources are available, it is the City's general policy to use restricted resources first. When expenses are incurred for purposes for which unrestricted (committed, assigned, and unassigned) resources are available, and amounts in any of these unrestricted classifications could be used, it is the City's general policy to spend committed resources first, followed by assigned amounts, and then unassigned amounts.

Note 1: Summary of Significant Accounting Policies (Continued)

16. Fund Balance:

GASB 54 requires the classification of fund balance into five components – nonspendable, restricted, committed, assigned and unassigned. These classifications are defined as follows:

a. **Nonspendable fund balance** - amounts that cannot be spent due to form such as inventories, prepaid amounts, etc…

b. **Restricted fund balance** - amounts constrained for a specific purpose by external parties, constitutional provision or enabling legislation.

The City has the following restricted assets: restricted for fire protection, restricted for police protection, restricted for airport activities, restricted for parks and recreation, restricted for debt service and restricted for capital projects.

c. **Committed fund balance** - amounts constrained for a specific purpose by an entity using its highest level of decision-making authority. It would require the same group to remove or change the constraints placed on the resources. Currently, there are no committed fund balances.

d. **Assigned fund balance** - for all funds other than the general fund, any remaining positive amounts not classified as nonspendable, restricted or committed.

The City classifies unspent budgeted projects that are re-budgeted in the subsequent year to assigned for budgetary purposes.

e. **Unassigned fund balance** – the residual classification for the general fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund. The general fund should be the only fund that reports a positive unassigned fund balance amount. In other governmental funds, if expenditures incurred for specific purposes exceeded the amounts restricted, committed, or assigned to those purposes, it may be necessary to report a negative unassigned fund balance.

Fund Balance Flow Assumption:

When an expenditure is incurred for purposes for which both restricted and unrestricted (committed, assigned or unassigned) resources are available, it is the City's general policy to use restricted resources first. When expenditures are incurred for purposes for which unrestricted (committed, assigned, and unassigned) resources are available, and amounts in any of these unrestricted classifications could be used, it is the City's general policy to spend committed resources first, followed by assigned amounts, and then unassigned amounts.

Note 1: Summary of Significant Accounting Policies (Continued)

17. Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

18. Change in Accounting Standards:

GASB 101, *Compensated Absences*, was implemented during the 2025 fiscal year. The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures.

Adjustments to and Restatements of Beginning Balances

During fiscal year 2025, changes to or within Starkville Electric Department, change in accounting principle, and an error correction resulted in adjustments to and restatements of beginning net position and fund balance, as follows:

	As Previously Reported at 10/1/2024	Effect of Adoption	As Restated at 10/1/2024
Accumulated earnings	$ 47,237,764	(32,635)	47,205,129
Compensated absences	127,729	32,635	160,364

Although the implementation of GASB Statement No. 101 did not affect cash or total cash flows, the Statement of Cash Flows indirect reconciliation was affected due to the restatement of the beginning compensated absences liability in the amount of $32,635. Accordingly, the corresponding components of operating cash flows for prior periods were recomputed using restated beginning balances to ensure consistency with the restated financial statements.

Note 2: Cash, Other Deposits, and Investments

The collateral for public entities' deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation. All of the City's funds eligible to be included in the state's collateral pool program were properly included and were fully collateralized as of September 30, 2025.

Note 2: Cash, Other Deposits, and Investments (Continued)

The carrying amount of the City's deposits with financial institutions was $16,571,860 on September 30, 2025 and the bank balance was $16,826,474.

The balances do not reflect cash or other deposits held in the name of Starkville Electric Department and Starkville Water Department in the amounts of $10,521,718 and $11,506,212 respectively, which are separately secured.

Investments:

Fair Value Measurements for Investments can be categorized by the following fair value hierarchy. The fair value hierarchy prioritizes the inputs used to measure fair value into three broad Levels (Levels 1, 2, and 3), moving from quoted prices in active markets in Level 1 to unobservable inputs in Level 3.

Level 1 inputs include US government and agency securities, foreign government debt, listed equities and money market securities.
Level 2 inputs include corporate bonds (investment grade, high yield), mortgage-backed securities, bank loans, loan commitments, less liquid listed equities, municipal bonds and certain OTC derivatives.
Level 3 inputs include distressed debt, private equity, exotic or non-standard derivatives.

Investment balances at September 30, 2025 are as follows:

Investment Type	Maturities	Fair Value Level	Fair Value
First American Funds Inc. US Treasury			
Money MarketFund Class Y 3696	N/A	Level 1	$ 5,565,680
USA Treasury Bills	1-2 years	Level 1	6,594,258
Total			$ 12,159,938

Note 3: Interfund Transactions and Balances

The following is a summary of interfund balances at September 30, 2025:

A. Due From/To Other Funds:

Due From	Due to	Amount
Electric Department	General Fund	$ 6,004
Water and Sewer Department	ARPA Fund	1,306,917
		$ 1,312,921

Note 3: Interfund Transactions and Balances (Continued)

B. Transfers In/Out:

Transfers In	Transfers Out		Amount
General Fund	Other Governmental Funds	$	3,626,467
General Fund	BUILD Grant MS 182 Fund		200,000
Other Governmental Funds	Parks Capital Project Fund		15,607
Other Governmental Funds	Starkville Water Department		805,155
Total		$	4,647,229

The principal purpose of inter-fund transfers was to provide funds for grant matches or to provide funds to pay for capital outlay. All interfund transfers were routine and consistent with the activities of the fund making the transfer.

Note 4: Capital Assets

Capital asset activity for the year ended September 30, 2025, was as follows:

		Balance 9/30/2024	Additions	Retirements	Adjustments	Balance 9/30/2025
Governmental activities						
Land and construction in progress	$	1,792,946	1,067,441	-	-	2,860,387
Other capital assets		169,176,286	24,500,990	(2,820,093)	(92)	190,857,091
Less: accumulated depreciation		(85,828,739)	(5,464,870)	2,790,185	-	(88,503,424)
Governmental activities capital assets, net	$	85,140,493	20,103,561	(29,908)	(92)	105,214,054
Business-type activities:						
Land and construction in progress - Electric	$	1,987,955	-	(1,048,376)	-	939,579
Other capital assets - Electric		81,244,475	2,640,259	(593,752)	-	83,290,982
Less: accumulated depreciation - Electric		(30,863,597)	(3,019,745)	1,201,722	-	(32,681,620)
Capital assets, net - Electric	$	52,368,833	(379,486)	(440,406)	-	51,548,941
Land and construction in progress - Water - Sewer	$	1,158,361	1,475,817	-	-	2,634,178
Other capital assets - Water - Sewer		71,611,512	328,508	(46,972)	-	71,893,048
Less: accumulated depreciation - Water - Sewer		(38,975,798)	(1,834,785)	44,784	-	(40,765,799)
Capital assets, net - Water - Sewer	$	33,794,075	(30,460)	(2,188)	-	33,761,427
Other capital assets - Sanitation	$	6,209,428	667,778	(312,563)	1	6,564,644
Less: accumulated depreciation - Sanitation		(5,105,352)	(229,182)	312,563	(2)	(5,021,973)
Capital assets, net - Sanitation	$	1,104,076	438,596	-	(1)	1,542,671
Land and construction in progress - Landfill	$	98,600	-	-	-	98,600
Other capital assets - Landfill		917,931	-	-	-	917,931
Less: accumulated depreciation - Landfill		(916,387)	(65)	-	-	(916,452)
Capital assets, net - Landfill	$	100,144	(65)	-	-	100,079
Business-type activities capital assets, net		87,367,128	28,585	(442,594)	(1)	86,953,118
Lease assets, net (Note 5)						$ 1,299,226
Subscription IT assets, net (Note 5)						395,200
Total capital assets, net, as reported in the statement of net position						$ 193,861,598

When the City of Starkville updates its fixed assets subsidiary records, the adjustment column reports the appropriate corrections to the various classes of fixed assets. The adjustments for this year were to clean up the fixed asset schedule to agree to their records.

Note 4: Capital Assets (Continued)

Depreciation expense was charged to functions as follows:

Governmental activities:	
General government	$1,210,437
Public safety - Police	417,210
Public safety - Fire	492,542
Highways and streets	661,713
Culture and recreation	2,682,968
Total governmental activities depreciation expense	$5,464,870
Business-type activities:	
Electric	$3,007,703
Water and sewer	1,834,785
Sanitation	229,182
Landfill	65
Total business-type activities depreciation expense	$5,071,735

Starkville Electric Department's depreciation of $3,007,703 which consists of $2,827,005 charged to depreciation expense and $180,698 charged to building and transportation clearings.

Note 5: Intangible Right-to-Use Leases and Subscription Based IT Assets

A summary of lease and subscription IT asset activity during the year ended September 30, 2025 is as follows:

Governmental Activities:

	Balance 9/30/2024	Additions	Remeasurements	Deductions	Balance 9/30/2025
Lease assets:					
Vehicles	$ 1,096,903	542,009	-	(52,740)	1,586,172
Total lease assets	1,096,903	542,009	-	(52,740)	1,586,172
Less accumulated amortization for:					
Lease assets:					
Vehicles	68,728	257,937	-	(7,032)	319,633
Total accumulated amortization	68,728	257,937	-	(7,032)	319,633
Total lease assets, net	1,028,175	284,072	-	(45,708)	1,266,539
Subscription IT assets	-	543,656			543,656
Less accumulated amortization	-	148,456			148,456
Subscription IT assets, net	-	395,200	-	-	395,200
Total governmental activities lease assets, net	$ 1,028,175	679,272	-	(45,708)	1,661,739

Note 5: Intangible Right-to-Use Leases and Subscription Based IT Assets (Continued)

Business-type Activities:

	Balance 9/30/2024	Additions	Remeasurements	Deductions	Balance 9/30/2025
Lease assets:					
Vehicles	44,573	-	-	-	44,573
Total lease assets	44,573	-	-	-	44,573
Less accumulated amortization for:					
Lease assets:					
Vehicles	2,972	8,914	-	-	11,886
Total accumulated amortization	2,972	8,914	-	-	11,886
Total lease assets, net	41,601	(8,914)	-	-	32,687
Total business-type activities lease assets, net	$ 41,601	(8,914)	-	-	32,687

Amortization expense was charged to the following functions:

	Amount
Governmental Activities:	
General government	$ 37,451
Public safety - Police	290,740
Public safety - Public inspection	41,713
Public safety - Fire	3,957
Highways and streets	21,007
Culture and recreation	11,525
Total governmental activities amortization expense	$ 406,393

	Amount
Business-type Activities:	
Sanitation	$ 8,914
Total business-type activities amortization expense	$ 8,914

A summary of lease and subscription IT liabilities during the year ended September 30, 2025 is as follows:

Governmental Activities:

	Balance 9/30/2024	Additions	Remeasurements	Deductions	Balance 9/30/2025
Lease liabilities	$ 931,128	493,898	(39,719)	208,572	1,176,735
Subscription IT liabilities	-	543,656	-	105,154	438,502
Total	$ 931,128	1,037,554	(39,719)	313,726	1,615,237

Note 5: Intangible Right-to-Use Leases and Subscription Based IT Assets (Continued)

Business-type Activities:

	Balance 9/30/2024	Additions	Remeasurements	Deductions	Balance 9/30/2025
Lease liabilities	$ 38,342	-	-	7,000	31,342
Total	$ 38,342	-	-	7,000	31,342

The City is a lessee for various non-cancellable leases of vehicles. For leases that have a maximum possible term of 12 months or less at commencement, the City recognizes expense based on the provisions of the lease contract. For all other leases, other than short-term, the City recognized a lease and an intangible right-to-use lease asset.

At lease commencement, the City initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made. The lease asset is initially measured as the initial amount of the lease liability, plus lease payments made at or before the lease commencement date, plus any initial direct costs ancillary to placing the underlying asset into service, less any lease incentives received at or before the lease commencement date. Subsequently, the lease asset is amortized in amortization expense on a straight-line basis over the shorter of the lease term or the useful life of the underlying asset.

The City generally uses the federal prime rate as the discount rate for leases unless the rate that the lessor charges is known.

The lease term includes the non-cancellable period of the lease plus any additional periods covered by either a city or lessor option to extend for which it is reasonably certain to be exercised or terminate for which it is reasonably certain to not be exercised. Periods in which both the City and the lessor have a unilateral option to terminate (or if both parties have agreed to extend) are excluded from the lease term.

As Lessee:

The City has entered into multiple lease agreements with Enterprise Fleet Management for the lease of vehicles owned by Enterprise Fleet Management. Lease terms range from March 2024 through August 2030. The lease agreements can only be cancelled if both parties agree. There is an option to extend the lease agreements on a month-to-month basis for an unlimited period. There are no variable payment options.

Note 5: Intangible Right-to-Use Leases and Subscription Based IT Assets (Continued)

Description	Discount Rate	Term	Issue Date	Maturity Date	Monthly Payment	Amount Outstanding
Enterprise Fleet Management	7.81%	60 mos	3/1/2024	2/28/2029	$ 861	$ 30,911
Enterprise Fleet Management	8.44%	60 mos	6/1/2024	5/31/2029	782	29,501
Enterprise Fleet Management	8.44%	60 mos	6/1/2024	5/31/2029	831	31,342
Enterprise Fleet Management	8.44%	60 mos	6/1/2024	5/31/2029	1,130	42,645
Enterprise Fleet Management	8.20%	60 mos	3/1/2024	2/28/2029	948	33,812
Enterprise Fleet Management	7.81%	60 mos	3/1/2024	2/28/2029	828	29,713
Enterprise Fleet Management	8.20%	60 mos	3/1/2024	2/28/2029	948	33,804
Enterprise Fleet Management	8.20%	60 mos	4/1/2024	3/31/2029	948	34,516
Enterprise Fleet Management	8.20%	60 mos	4/1/2024	3/31/2029	948	34,524
Enterprise Fleet Management	8.44%	60 mos	6/1/2024	5/31/2029	915	34,521
Enterprise Fleet Management	8.50%	60 mos	7/1/2024	6/30/2029	916	35,182
Enterprise Fleet Management	8.50%	60 mos	7/1/2024	6/30/2029	984	37,810
Enterprise Fleet Management	8.50%	60 mos	7/1/2024	6/30/2029	916	35,182
Enterprise Fleet Management	8.50%	60 mos	7/1/2024	6/30/2029	968	37,192
Enterprise Fleet Management	8.50%	60 mos	7/1/2024	6/30/2029	934	35,870
Enterprise Fleet Management	8.05%	60 mos	8/1/2024	7/31/2029	1,020	40,275
Enterprise Fleet Management	8.05%	60 mos	8/1/2024	7/31/2029	1,008	39,791
Enterprise Fleet Management	8.05%	60 mos	8/1/2024	7/31/2029	1,008	39,792
Enterprise Fleet Management	8.05%	60 mos	8/1/2024	7/31/2029	1,020	40,267
Enterprise Fleet Management	8.05%	60 mos	8/1/2024	7/31/2029	1,020	40,275
Enterprise Fleet Management	8.05%	60 mos	8/1/2024	7/31/2029	1,020	40,266
Enterprise Fleet Management	8.50%	60 mos	4/1/2025	3/31/2030	914	40,513
Enterprise Fleet Management	8.50%	60 mos	4/1/2025	3/31/2030	1,025	45,411
Enterprise Fleet Management	8.50%	60 mos	4/1/2025	3/31/2030	1,025	45,433
Enterprise Fleet Management	8.50%	60 mos	5/1/2025	4/30/2030	1,022	45,104
Enterprise Fleet Management	8.50%	60 mos	4/1/2025	3/31/2030	914	40,504
Enterprise Fleet Management	8.50%	60 mos	5/1/2025	4/30/2030	1,022	45,802
Enterprise Fleet Management	8.50%	60 mos	5/1/2025	4/30/2030	747	33,192
Enterprise Fleet Management	8.50%	60 mos	9/1/2025	8/31/2030	681	32,621
Harley Davidson	5.00%	36 mos	5/1/2025	4/30/2030	395	11,470
Harley Davidson	5.00%	36 mos	5/1/2025	4/30/2030	395	11,470
Harley Davidson	5.00%	36 mos	5/1/2025	4/30/2030	395	11,470
Titan Aviation	5.00%	60 mos	9/1/2025	8/31/2030	800	41,769
First-Citizens - 2024 Reel Mower	5.00%	48 mos	4/15/2025	4/15/2029	1,104	46,127
					$ 30,392	$ 1,208,077

Note 5: Intangible Right-to-Use Leases and Subscription Based IT Assets (Continued)

The following is a schedule by years of total payments due as of September 30, 2025:

Year Ending September 30	Governmental Activities		Business-type Activities	
	Principal	Interest	Principal	Interest
2026	$ 270,679	84,094	7,613	2,355
2027	292,902	61,871	8,281	1,687
2028	311,008	37,836	9,008	961
2029	250,908	13,292	6,440	206
2030	51,238	1,337	-	-
Total	$ 1,176,735	198,430	31,342	5,209

SBITA

The City has entered into subscription-based information technology agreements (SBITA) with Axon Enterprise, Inc. and OpenGov Software through SHI International Corp. The agreements are used for public safety technology services and related software that integrates with existing platforms and various operations including transportation, parks and recreation, facilities, water distribution, signals, work order management, inspections, plan reviews, licensing and permitting.

The City entered into agreements ranging from 19 months to 5 years for these services beginning November 1, 2024 and ending October 31, 2028. The City used the federal prime rate to calculate the present value of the subscription payments since a rate implicit in the subscription agreements were not a part of the subscription contract.

Year Ending September 30	Principal	Interest
2026	$ 168,254	21,290
2027	118,275	20,950
2028	73,131	11,869
2029	78,842	6,158
2030	-	-
Total	$ 438,502	60,267

Note 6: Long-Term Liabilities

Long-term liability activity for the year ended September 30, 2025, was as follows:

	Balance 9/30/2024	Additions	Reductions	Balance 9/30/2025	Amount Due Within One Year
Governmental Activities					
General obligation bonds					
TIF Revenue Bonds, Series 2011	$ 48,000	-	48,000	-	-
GO Public Improvement Bonds, Series 2015	1,710,000	-	130,000	1,580,000	135,000
GO Public Improvement, Series 2016A	2,160,000	-	275,000	1,885,000	145,000
GO Public Improvement, Series 2016B	1,730,000	-	225,000	1,505,000	115,000
TIF Revenue Bonds, Series 2016	275,000	-	135,000	140,000	140,000
GO Refunding Bond, Series 2018	1,165,000	-	375,000	790,000	390,000
GO Development Bonds, Series 2017	4,900,000	-	350,000	4,550,000	350,000
2018 Refunding Bond-City Hall	3,445,000	-	320,000	3,125,000	335,000
Special Obligation, Series 2018	2,855,000	-	440,000	2,415,000	455,000
Special Obligation, Series 2018	2,316,000	-	183,000	2,133,000	188,000
Special Obligation, Series 2020A	14,190,000	-	60,000	14,130,000	60,000
Special Obligation, Series 2020B	9,620,000	-	30,000	9,590,000	30,000
TIF Revenue Bonds, Series 2022	552,000	-	76,700	475,300	78,100
GO Bonds, Series 2022	3,845,000	-	580,000	3,265,000	605,000
TIF Revenue Bonds, Series 2022	1,371,600	-	69,100	1,302,500	72,600
GO Public Improvement Bonds, Series 2024	5,000,000	-	355,000	4,645,000	420,000
GO Public Improvement Bonds, Series 2024	12,555,000	-	375,000	12,180,000	395,000
TIF Revenue Bonds, Series 2025	-	4,250,000	-	4,250,000	182,500
Total	$ 67,737,600	4,250,000	4,026,800	67,960,800	4,096,200

	Balance 9/30/2024	Additions	Reductions	Balance 9/30/2025	Amount Due Within One Year
Notes payable					
Fire Truck	434,037	-	105,797	328,240	107,585
2 Pumper Trucks	610,546	-	78,753	531,793	81,420
2019 Street Excavator	38,030	-	30,294	7,736	7,736
2022 Dodge Durango	10,214	-	10,214	-	-
2020 Fire Truck-Bankfirst	1,009,572	-	148,604	860,968	150,987
Utility Associates-Body Cameras	77,700	-	77,700	-	-
Dell Server	80,454	-	24,839	55,615	26,768
Dell Server Storage Array	22,901	-	5,121	17,780	5,086
Compensated absences	797,791	158,232	-	956,023	-
Total	$ 3,081,245	158,232	481,322	2,758,155	379,582
Total Governmental Activities	$ 70,818,845	4,408,232	4,508,122	70,718,955	4,475,782

Note 6: Long-Term Liabilities (Continued)

	Balance 9/30/2024	Additions	Reductions	Balance 9/30/2025	Amount Due Within One Year
Business-type Activities					
Bonds and notes payable					
Utility Revenue Bonds, Series 2019	$ 8,175,000	-	410,000	7,765,000	425,000
Electric System Revenue Bond, Series 2020	6,590,000	-	515,000	6,075,000	530,000
GO Utility Refunding Bond Series 2012	579,916	-	192,422	387,494	196,195
Water and Sewer System Revenue Bonds, Series 2025A	-	7,000,000	-	7,000,000	155,000
Drinking Water Improvements Revolving Loan	112,450	-	57,998	54,452	54,452
Water Pollution Control Revolving Loan	260,639	-	223,077	37,562	37,562
Water Pollution Control Revolving Loan	74,016	-	16,307	57,709	16,761
MDA Capital Improvements Loan	253,687	-	17,091	236,596	17,363
MDA Capital Improvements Loan	159,982	-	26,272	133,710	26,808
MDA Capital Improvements Loan	313,949	-	53,042	260,907	54,137
MDA Capital Improvements Loan	846,379	-	62,918	783,461	64,112
MDA Capital Improvements Loan	85,965	-	39,487	46,478	40,217
MDA Capital Improvements Loan	356,355	-	26,739	329,616	27,237
MDA Capital Improvements Loan	560,551	-	33,425	527,126	34,061
MDA Capital Improvements Loan	211,989	-	12,120	199,869	12,341
3 Refuse Trucks & Knuckle Boom	125,606	-	125,606	-	-
Garbage Truck/Front End Loader	82,912	-	40,946	41,966	41,966
2021 Rear Loader Truck	57,534	-	57,534	-	-
2022 Kubota Tractor	19,261	-	19,261	-	-
2022 Knuckleboom Loader	96,521	-	63,946	32,575	32,575
2023 Freightliner M2 #9147	163,906	-	49,082	114,824	50,271
8 Yard Rear Loader	146,169	-	38,284	107,885	40,972
25 Yard Refuse Truck	-	344,500	-	344,500	64,243
2026 Freightlinger Rear Loader	-	169,407	-	169,407	54,538
Compensated absences	398,885	13,097	-	411,982	-
Total	$ 19,340,788	7,527,004	2,080,557	25,118,119	1,975,811

All liabilities of The City of Starkville are secured by the full faith and credit of the municipality.

The nine outstanding issues of General Obligation Bonds are due in annual installments ranging from $100,000 to $935,000 each through various dates, the last of which is the year 2044. Interest rates range from 2.12% to 5.00%.

The City has entered into bond purchase agreements to issue and sell Tax Increment Financing Revenue Bonds. The principal of the bonds is due in annual installments. The Series 2011, Series 2016, Series 2022, and Series 2025 Bonds were issued for the purpose of constructing various infrastructure improvements to support the projects. The City's tax increment financing bond indebtedness is recorded as a liability of the City to match revenue streams to the related debt for which they have been pledged. The obligation of the City to pay principal and interest on these bonds is limited solely to the tax increment financing (TIF) revenues generated from the project. Should TIF revenues not be sufficient to meet the required debt service obligations, the City is not obligated to make such bond payments from any other sources of its revenues. However, the City intends to annually appropriate funds sufficient to make all payments required by the bonds for the next fiscal year. Management does not anticipate that any of the City's general funds will be required to make up any deficiency in bond payments during the next fiscal year.

Note 6: Long-Term Liabilities (Continued)

Legal Debt Margin

The amount of debt, excluding specific exempted debt that can be incurred by the City is limited by state statute. Total outstanding debt during a year can be no greater than 15% of assessed value of the taxable property within the City, according to the last completed assessment for taxation. In no case shall the total indebtedness exceed 20% of the assessed value of the property. As of September 30, 2025, the amount of outstanding debt was equal to 5.57% of the latest property assessments.

Note 7: Unemployment Compensation Fund

The City has elected to establish a revolving fund for unemployment compensation which is to be maintained in the amount of 2% of the first $6,000 of employee wages paid in the preceding calendar year. The Unemployment Compensation Fund was fully funded at September 30, 2025.

Note 8: Defined Benefit Pension Plan – City of Starkville (Excluding Starkville Electric Department)

The Public Employee's Retirement System of Mississippi (PERS) assigns a proportionate share of the collective net pension liability to each participating employer based on the employer's contributions to the plan. The City of Starkville participates in PERS under two separate employer accounts: one covering all activities of the City excluding Starkville Electric Department and one covering Starkville Electric Department. These allocations are reported separately in Notes 8 and 9.

General Information about the Pension Plan

Plan Description. PERS is a defined benefit cost-sharing plan administered by the PERS System that provides retirement benefits to all eligible employees. Membership in PERS is a condition of employment granted upon hiring for qualifying employees including officials of the State of Mississippi (the State), state universities, community and junior colleges, and teachers and employees of the public-school districts, and other public employees whose employers have elected to participate. For those persons employed by political subdivisions and instrumentalities of the State, membership is contingent upon approval of the entity's participation in PERS by the System's Board of Trustees. Members and employers are statutorily required to contribute certain percentages of salaries and wages as specified by the Board of Trustees. Current rates are 17.90 percent for employers and 9.00 percent for members. PERS employers contributed $1,427.9 million and members contributed $704.6 million for fiscal year 2025. A member who terminates employment from all covered employers and who is not eligible to receive monthly retirement benefits may request a full refund of his or her accumulated member contributions plus interest.

Note 8: Defined Benefit Pension Plan – City of Starkville (Excluding Starkville Electric Department) (Continued)

A member who terminates employment from all covered employers and who is not eligible to receive monthly retirement benefits may request a full refund of his or her accumulated member contributions plus interest. Upon withdrawal of contributions, a member forfeits service credit represented by those contributions. Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. A member may elect a reduced retirement allowance payable for life with the provision that, after death, a beneficiary receives benefits for life or for a specified number of years. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. In the event of death prior to retirement of any member whose spouse and/or children are not entitled to a retirement allowance, the deceased member's accumulated contributions and interest are paid to the designated beneficiary.

A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter.

Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. § 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. The PERS plan financial report is included in the Annual Comprehensive Financial Report of the Public Employees' Retirement System available at www.PERS.ms.gov.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2025 was 18.40% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature. The City's contributions to PERS for the fiscal years ending September 30, 2025, 2024 and 2023 were $2,649,786, $2,341,648, and $2,194,650 respectively, which equaled the required contributions for each year.

Note 8: Defined Benefit Pension Plan – City of Starkville (Excluding Starkville Electric Department) (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2025, the City reported a liability of $47,684,818 which was for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2025, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2025, the City's proportion was 0.187862 percent. This was an increase of .012489 percent from its proportionate share used to calculate the September 30, 2024 net pension liability, which was based on a measurement date of June 30, 2024.

For the year ended September 30, 2025, the City recognized pension expense of $6,702,765. At September 30, 2025 the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 2,191,602	-
Net difference between projected and actual earnings on pension plan investments	-	1,316,119
Changes of assumptions	1,004,820	455,535
Change in proportion percentage	3,117,164	-
City contributions subsequent to the measurement date	748,595	-
	$ 7,062,181	1,771,654

$748,595 reported as deferred outflows of resources related to pensions resulting from the City's contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended September 30, 2026. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Note 8: Defined Benefit Pension Plan – City of Starkville (Excluding Starkville Electric Department) (Continued)

Year ended September 30,	
2026	4,456,973
2027	785,489
2028	(180,011)
2029	(520,519)
2030	-
	$ 4,541,932

Actuarial assumptions. The total pension liability as of June 30, 2025 was determined by an actuarial valuation prepared as of June 30, 2024, and by the investment experience for the fiscal year ending June 30, 2025. The following actuarial assumptions are applied to all periods in the measurement:

Inflation	2.40 percent
Salary increases	2.65 – 17.90 percent, including inflation
Investment rate of return	7.00 percent, net of pension plan investment expense, including inflation

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 107% of all rates. For females, 97% of female rates up to age 82, 100% for ages 83 to 87, and 110% for ages above 87. Mortality rates for disability retirees were based on the PubG-2010 Disabled Table set forward 1 year and adjusted 134% for males and set forward 2 years and adjusted 125% for females. Mortality rates for Contingent Annuitants were based on the PubS-2010(B) Contingent Annuitant Table, set forward 3 years for males and set forward 2 years for females. Mortality rates will be projected generationally using the MP-2021 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used for the purposes of determining the total pension liability were based on the results of an actuarial experience study for the period from July 1, 2020 to June 30, 2024. This experience report is dated April 16, 2025.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class.

Note 8: Defined Benefit Pension Plan-City of Starkville (Excluding Starkville Electric Department) (Continued)

These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The most recent target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	27 %	4.75 %
International Equity	20	4.75
Global Equity	12	4.95
Fixed Income	20	2.25
Real Estate	10	3.75
Private Equity	10	6.00
Cash Equivalents	1	0.50
Total	100 %	

Discount rate. The discount rate used to measure the total pension liability was 7.00 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00 percent) and that employer contributions will be phased in to 19.90 percent over five fiscal years (17.90 percent for FYE 2025, 18.40 percent for FYE 2026, 18.90 percent for FYE 2027, 19.40 percent for FYE 2028, and 19.90 percent for FYE 2029 and beyond). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the City's proportionate share of the net pension liability to changes in the discount rate. The following presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.00 percent, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.00 percent) or 1-percentage-point higher (8.00 percent) than the current rate:

	1% Decrease (6.00%)	Current Discount Rate (7.00%)	1% Increase (8.00%)
City's proportionate share of the net pension liability	$ 50,466,780	$ 47,684,818	$ 28,942,031

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

Note 9: Defined Benefit Pension Plan – Starkville Electric Department

General Information about the Pension Plan

Plan Description. PERS is a defined benefit cost-sharing plan administered by the PERS System that provides retirement benefits to all eligible employees. Membership in PERS is a condition of employment granted upon hiring for qualifying employees including officials of the State of Mississippi (the State), state universities, community and junior colleges, and teachers and employees of the public-school districts, and other public employees whose employers have elected to participate. For those persons employed by political subdivisions and instrumentalities of the State, membership is contingent upon approval of the entity's participation in PERS by the System's Board of Trustees. Members and employers are statutorily required to contribute certain percentages of salaries and wages as specified by the Board of Trustees. Current rates are 17.90 percent for employers and 9.00 percent for members. PERS employers contributed $1,427.9 million and members contributed $704.6 million for fiscal year 2025.

A member who terminates employment from all covered employers and who is not eligible to receive monthly retirement benefits may request a full refund of his or her accumulated member contributions plus interest. Upon withdrawal of contributions, a member forfeits service credit represented by those contributions. Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. A member may elect a reduced retirement allowance payable for life with the provision that, after death, a beneficiary receives benefits for life or for a specified number of years. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. In the event of death prior to retirement of any member whose spouse and/or children are not entitled to a retirement allowance, the deceased member's accumulated contributions and interest are paid to the designated beneficiary.

A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter.

Note 9: Defined Benefit Pension Plan – Starkville Electric Department (Continued)

General Information about the Pension Plan

Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. § 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. The PERS plan financial report is included in the Annual Comprehensive Financial Report of the Public Employees' Retirement System available at www.PERS.ms.gov.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the Electric Department is required to contribute at an actuarially determined rate. The employer's rate was 18.40% of annual covered payroll as of September 30, 2025. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Section 25-11-1 of the Mississippi Code of 1972, as amended, and may be amended only by the Mississippi Legislature. The Electric Department's contributions to PERS for the year ended September 30, 2025, the 15-month period ended September 30, 2024, was $515,986, and fiscal year ending June 30, 2023, were 457,907, $515,986, $341,006, respectively, which equaled the required contributions for each year.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2025, the Electric Department reported a liability of $8,217,459, for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2025, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date.

The Electric Department's proportion of the net pension liability was based on a projection of the Electric Department's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. The Electric Department's proportionate share used to calculate the September 30, 2025 net pension liability was 0.032374%, which was based on a measurement date of June 30, 2025. This was an increase of 0.001604% from its proportionate share used to calculate the September 30, 2024 net pension liability, which was based on a measurement date of June 30, 2024.

Note 9: Defined Benefit Pension Plan – Starkville Electric Department (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For the year ended September 30, 2025, the Electric Department recognized pension expense of $1,171,305. At September 30, 2025 the Electric Department reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 395,166	-
Net difference between projected and actual earnings on pension plan investments	-	197,242
Changes of assumptions	193,219	78,502
Change in proportion percentage	642,603	93,792
City contributions subsequent to the measurement date	126,026	-
	$ 1,357,014	369,536

$126,026 reported as deferred outflows of resources related to pensions resulting from Electric Department contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended September 30, 2026. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended September 30,	
2026	858,406
2027	185,868
2028	(93,122)
2029	(89,700)
2030	-
	$ 861,452

Actuarial assumptions. The total pension liability as of June 30, 2025 was determined by an actuarial valuation prepared as of June 30, 2024, and by the investment experience for the fiscal year ending June 30, 2025.

Note 9: Defined Benefit Pension Plan – Starkville Electric Department (Continued)

The following actuarial assumptions are applied to all periods in the measurement:

Inflation	2.40 percent
Salary increases	2.65 – 17.90 percent, including inflation
Investment rate of return	7.00 percent, net of pension plan investment expense, including inflation

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 107% of all rates. For females, 97% of female rates up to age 82, 100% for ages 83 to 87, and 110% for ages above 87. Mortality rates for disability retirees were based on the PubG-2010 Disabled Table set forward 1 year and adjusted 134% for males and set forward 2 years and adjusted 125% for females. Mortality rates for Contingent Annuitants were based on the PubS-2010(B) Contingent Annuitant Table, set forward 3 years for males and set forward 2 years for females. Mortality rates will be projected generationally using the MP-2021 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used for the purposes of determining the TPL were based on the results of an actuarial experience study for the period July 1, 2020 to June 30, 2024. The experience report is dated April 16, 2025.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class.

These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The most recent target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	27 %	4.75 %
International Equity	20	4.75
Global Equity	12	4.95
Debt Securities	20	2.25
Real Estate	10	3.75
Private Equity	10	6.00
Cash Equivalents	1	0.50
Total	100 %	

Note 9: Defined Benefit Pension Plan – Starkville Electric Department (Continued)

Discount rate. The discount rate used to measure the total pension liability was 7.00 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00 percent) and that employer contributions will be phased in to 19.90 percent over five fiscal years (17.90 percent for FYE 2025, 18.40 percent for FYE 2026, 18.90 percent for FYE 2027, 19.40 percent for FYE 2028, and 19.90 percent for FYE 2029 and beyond). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Electric Department's proportionate share of the net pension liability to changes in the discount rate. The following presents the Electric Department's proportionate share of the net pension liability calculated using the discount rate of 7.00%, as well as what the Electric Department's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.00%) or 1-percentage-point higher (8.00%) than the current rate:

	1% Decrease (6.00%)	Current Discount Rate (7.00%)	1% Increase (8.00%)
Electric Department's proportionate share of the net pension liability	$ 10,685,635	$ 8,217,459	$ 6,189,994

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

Note 10: Joint Ventures

The City of Starkville entered into an agreement with the Golden Triangle Solid Waste Management Authority. This Authority was organized under laws of the State of Mississippi (Section 17-17-301 et seq. Miss. Code of 1972 as amended). The Authority's purpose is to operate and maintain a landfill facility. The project was permitted by DEQ in December, 1994. The City of Starkville's share of expense and liability is based on a pro rata share of waste tonnage. The City's portion of this expense was $364,635 in 2025. The members, in addition to the City of Starkville, are Noxubee County, City of West Point, Clay County, City of Columbus, Lowndes County, City of Macon, Oktibbeha County, Webster County, City of Eupora, Choctaw County, and the Town of Ackerman. Because of the nature of the Authority's operations there is no determinable equity interest of the City of Starkville. The Authority is designed to generate revenues from its members in an amount adequate only to cover its operating costs. The Authority is audited separately and financial statements are available upon request.

Note 11: Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The City carries commercial insurance for these risks. Settled claims resulting from these insured risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

Under GASB Statement No. 10, *Accounting and Financial Reporting for Risks Financing and Related Insurance Issues,* a liability for claims must be reported if information prior to the issuance of the financial statements indicates that it is probable that a liability has been incurred at the date of the financial statements and that the amount of the loss can be reasonably estimated. As of the date of this audit report, there were no known claims above the amount of coverage purchased for risks of loss related to torts, theft of, damage to, and the destruction of assets, errors and omissions, injuries to employees, and natural disasters at September 30, 2025, therefore no liability has been accrued at this time.

Note 12: Property Tax

Numerous statutes exist under which the Mayor and Board of Aldermen may levy property taxes. The selection of authorities is made based on the objectives and responsibilities of the City. Restrictions associated with property tax levies vary with the statutory authority. The amount of increase in certain property taxes is limited by state law. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount which resulted from the assessments of the previous year.

The Mayor and Board of Aldermen, each year at a meeting in September, levies property taxes for the ensuing fiscal year which begins on October 1. Real property taxes become a lien on January 1 of the current year, and personal property taxes become a lien on March 1 of the current year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year.

Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. The City taxes are collected and remitted to the City by the Oktibbeha County Tax Collector.

Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue in the year for which they are levied. Motor vehicle and mobile home taxes do not meet the measurability and collectability criteria for property tax recognition because the lien and due date cannot be established until the date of original purchase occurs.

The distribution of taxes to funds was made in accordance with prescribed tax levies, and uncollected taxes were properly handled.

Delinquent taxes are not recorded as assets.

Note 13: Economic Development, Tourism, and Convention Tax

In 2004, the Legislature of the State of Mississippi passed a local and private bill on behalf of the City of Starkville authorizing a 2 % tax on the gross income of restaurants derived from the sale of prepared food and alcoholic and nonalcoholic beverages. The tax is collected by the Mississippi State Tax Commission in the same manner that sales taxes are collected. The proceeds of the tax less 3% are paid monthly to the City of Starkville to be distributed to the appropriate entities as follows:

Economic Development Authority – 15%
Visitor and Convention Council – 15%
Starkville Parks and Recreation – 40%
Mississippi State University – 20%
Used for economic and community development projects, initiatives or opportunities – 10%

The distribution of the tax is audited in the course of this audit.

Note 14: Contingent Liabilities

Federal Grants- The City has received federal grants for specific purposes that are subject to audit by the grantor agencies. Entitlements to these resources are generally conditional upon compliance with the terms and conditions of the grant agreements and applicable federal regulations, including the expenditure of resources for allowable purposes. Any disallowance resulting from a grantor audit may become a liability to the City. No provision for any liability that may result has been recognized in the City's financial statement.

Litigation – The City is involved in litigation arising in the ordinary course of operations. One pending matter involves a challenge to the City's towing ordinance. Legal counsel has advised the City that potential exposure related to this matter is not expected to exceed approximately $130,000. Management believes the ultimate resolution of this matter will not materially adversely affect the financial statements of the City.

Note 15: Adjustments to and Restatements of Beginning Balances

A summary of the significant net position/fund balance adjustment(s) is as follows:

Statement of Activities- Business-type Activities

Explanation	Amount
Revenue earned in prior year	$ 346,778
GASB 65 adjustment	(145,833)
Total Error Corrections	$ 200,945

Note 15: Adjustments to and Restatements of Beginning Balances (Continued)

Statement of Revenues, Expenditures, and Changes in Fund Net Position- Proprietary Funds

Explanation	Amount
Revenue earned in prior year	$ 346,778
GASB 65 adjustment	(145,833)
Total Error Corrections	$ 200,945

Statement of Activities- Governmental-type Activities

Explanation	Amount
Payments on debt service	$ 245,000
Total Error Correction	$ 245,000

Statement of Revenues, Expenditures, and Changes in Fund Net Position- Governmental Funds

Explanation	Amount
Payments on debt service	$ 245,000
Total Error Correction	$ 245,000

Note 16: Effect of Deferred Amounts on Net Position

The governmental activities' unrestricted net position amount of $(27,499,643) includes the effect of deferred outflows of resources related to pensions. A portion of the deferred outflows of resources related to pensions in the amount of $539,476 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2026. The $5,201,918 balance of the deferred outflows of resources related to pensions at September 30, 2025, will be recognized in pension expense over the next 3 years. The $1,415,607 balance of the deferred inflows of resources related to pensions at September 30, 2025, will be recognized in pension expense over the next 4 years.

The business-type activities' unrestricted net position amount of $(5,932,977) includes the effect of deferred outflows of resources related to pensions. A portion of the deferred outflows of resources related to pension in the amount of $335,145 resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2025. The $2,342,656 balance of the deferred outflows of resources related to pensions at September 30, 2025, will be recognized in pension expense over the next 3 years. The $725,584 balance of the deferred inflows of resources related to pensions at September 30, 2025, will be recognized in pension expense over the next 4 years.

The governmental activities' unrestricted net position amount of $(27,499,643) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from bonds. The $1,363,339 balance of deferred inflows of resources related to bonds at September 30, 2025, will be recognized as revenue and will increase the unrestricted net position over the next 19 years.

Note 16: Effect of Deferred Amounts on Net Position (Continued)

The business-type activities' unrestricted amount of $(5,932,977) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from bonds. The $153,585 balance of deferred inflows related to bonds at September 30, 2025, will be recognized as revenue and will increase the unrestricted net position over the next 19 years.

The business-type activities' unrestricted amount of $(5,932,977) includes the effect of deferred outflows of resources related to unamortized debt expense. The $245,659 balance of deferred outflows related to unamortized debt expense at September 30, 2025, will be recognized as expense and will decrease the unrestricted net position over the next 14 years.

Note 17: Deficit Fund Balance of Individual Funds

The following funds reported a deficit in fund balance at September 30, 2025:

Fund	Deficit Amount
BUILD Grant MS 182/MLK Corridor Fund	$ (2,561,617)
ARPA Fund	$ (357,653)

Note 18: Subsequent Events

Events that occur after the Statement of Net Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Net Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statement of Net Position date require disclosure in the accompanying notes. Management of the City of Starkville, Mississippi, evaluated the activity of the City through May 26, 2026, the date the financial statements were available to be issued, and determined that the following subsequent events should be noted in the financial statements:

- Approved acceptance of the ARC MS-22473 grant in the amount of $956,400 for Regional Emergency Response Center on October 7, 2025.
- Approved purchase of agenda software from CivicPlus for a cost of 15,657.50 for the first year and $14,700 each year going forward on November 4, 2025.
- Approved entering a 60-month lease with Enterprise Fleet Management for (5) 2026 Dodge Durango's for police dept., (2) 2026 Dodge Durango's 2500 Ram for sanitation dept., a 2026 Dodge Ram 2500 and a Dodge Ram 1500 for the parks and recreation dept. for a down payment of $51,050 plus annual payments of $96,671 on November 4, 2025.
- Approved issuance of $10,000,000 Water and Sewer System Revenue Bonds, Series 2026 on December 2, 2025.
- Approved purchase of an archer drop deck trailer and mobile bollard accessories from Meridian Rapid Defense Group in the amount of $56,588.75 on January 20, 2026.

Note 18: **Subsequent Events (Continued)**

- Approved lowest bid from SGK Landscapes, Inc. for the Sportsplex Soccer Irrigation Improvements Project in the amount of $92,075.29 on January 20, 2026.
- Approved to renew the (5) year lease software agreement with Utility Associates, Inc. for body worn cameras, accessories, and in-car video equipment in the amount of $790,000 from April 1,2026 to March 31, 2031 on January 20, 2026.
- Approved lowest quote from Bill Young in the amount of $25,440 for replacement of electric butterfly valves at Curry Street Plant on January 20, 2026.
- Approved lowest bid from NCMC, LLC in the amount of $11,897,000 for the Ernest E. Jones Wastewater Treatment Plant Headworks, Clarifier, and RAS Improvements project on January 20, 2026.
- Approved change order #3 for the Main Street Improvements Project in the amount of $208,276.75 increase on February 17, 2026.
- Approved $15 million GO Public Improvement Bond, Series 2026 on March 17, 2026.
- Approved lowest bid from Global Rental Co. in the amount of $290,690 for a used distribution digger derrick on March 17, 2026.
- Approved (2) financed purchase agreements with Cadence Bank in the amount of $433,980 each for (2) front load refuse trucks on April 7, 2026.
- Approved lowest quote of $69,495 from Wade Incorporated for (5) commercial grade mowers on April 7, 2026.

REQUIRED SUPPLEMENTARY INFORMATION

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in Fund Balance -
Budget and Actual (Non-GAAP Budgetary Basis) - General Fund
For the Year Ended September 30, 2025

	Original Budget	Revisions	Revised Budget	Actual	Variance
REVENUES					
General property taxes	$ 10,582,500	-	10,582,500	10,367,383	(215,117)
Licenses and permits	379,500	-	379,500	387,609	8,109
Intergovernmental	13,402,200	920,579	14,322,779	14,266,946	(55,833)
Fines and forfeitures	689,000	75,000	764,000	713,262	(50,738)
Charges for services	37,000	2,420	39,420	27,145	(12,275)
Other revenues	4,117,843	621,983	4,739,826	4,867,810	127,984
Total Revenues before Prior Year Fund Balance	29,208,043	1,619,982	30,828,025	30,630,155	(197,870)
EXPENDITURES					
General government	5,676,338	1,264,455	6,940,793	5,970,019	970,774
Public safety:					
Police	8,529,892	487,902	9,017,794	8,653,104	364,690
Fire	5,051,255	293,702	5,344,957	5,298,312	46,645
Public inspection	325,325	61,015	386,340	343,135	43,205
Civil defense	20,500	5,300	25,800	36,766	(10,966)
Highways and streets	1,978,630	83,000	2,061,630	2,025,634	35,996
Health and sanitation	127,515	(7,000)	120,515	125,299	(4,784)
Culture and recreation	1,878,000	28,000	1,906,000	1,905,944	56
Other	690,500	20,600	711,100	780,833	(69,733)
Capital outlay	864,638	272,873	1,137,511	1,739,579	(602,068)
Debt service	720,911	(34,075)	686,836	942,317	(255,481)
Total Expenditures	25,863,504	2,475,772	28,339,276	27,820,942	518,334
Excess (deficiency) of revenues over (under) expenditures	3,344,539	(855,790)	2,488,749	2,809,213	320,464
OTHER FINANCING SOURCES (USES)					
Other financing sources (uses)	(3,421,360)	(307,980)	(3,729,340)	(2,792,654)	936,686
Net other financing sources (uses)	(3,421,360)	(307,980)	(3,729,340)	(2,792,654)	936,686
Excess of revenues and other sources over expenditures and other uses	$ (76,821)	(1,163,770)	(1,240,591)	16,559	1,257,150
Fund balances, September 30, 2024				11,580,557	
Fund balances, September 30, 2025				$ 11,597,116	

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in Fund Balance -
Budget and Actual (Non-GAAP Budgetary Basis) - ARPA Fund
For the Year Ended September 30, 2025

	Original Budget	Revisions	Revised Budget	Actual	Variance
REVENUES					
Intergovernmental revenues	$ 6,306,666	-	6,306,666	2,273,825	(4,032,841)
Interest income	153,000	50,000	203,000	214,355	11,355
Total Revenues before Prior Year Fund Balance	6,459,666	50,000	6,509,666	2,488,180	(4,021,486)
EXPENDITURES					
Capital outlay	-	12,613,332	12,613,332	3,294,660	9,318,672
Contractual services	13,159,666	(13,159,666)	-	-	-
Total Expenditures	13,159,666	(546,334)	12,613,332	3,294,660	9,318,672
Excess (deficiency) of revenues over (under) expenditures	(6,700,000)	596,334	(6,103,666)	(806,480)	5,297,186
OTHER FINANCING SOURCES (USES)					
Other financing sources (uses)	-	601,709	601,709	-	(601,709)
Net other financing sources (uses)	-	601,709	601,709	-	(601,709)
Excess of revenues and other sources over expenditures and other uses	$ (6,700,000)	1,198,043	(5,501,957)	(806,480)	4,695,477
Fund balances, September 30, 2024				448,827	
Fund balances, September 30, 2025				$ (357,653)	

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Schedule of the City's Proportionate Share of the Net Pension Liability
(Excluding Starkville Electric Department)
For the Year Ended September 30, 2025
Last 10 Fiscal Years*

	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
City's proportion of the net pension liability	$ 47,684,818	$ 45,539,854	$ 42,344,259	$ 34,104,620	$ 24,862,321	$ 30,003,804	$ 28,206,446	$ 26,575,995	$ 25,103,652	$ 25,575,881
City's proportionate share of the net pension liability	0.187862%	0.175373%	0.168358%	0.165688%	0.168211%	0.160136%	0.161264%	0.159779%	0.151014%	0.143182%
City's covered-employee payroll	$ 14,796,064	$ 13,480,897	$ 12,531,687	$ 11,337,979	$ 11,178,723	$ 9,621,576	$ 9,586,602	$ 9,880,331	$ 9,623,365	$ 9,568,019
City's proportionate share of the net pension liability as a percentage of its covered-employee payroll	322.28%	337.81%	337.90%	300.80%	222.41%	311.84%	294.23%	268.98%	260.86%	267.31%
Plan fiduciary net position as a percentage of the total pension liability	58.38%	56.30%	55.70%	59.93%	70.44%	58.97%	61.59%	62.53%	61.49%	57.47%

* The amounts for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Schedule of the City's Contributions
(Excluding Starkville Electric Department)
For the Year Ended September 30, 2025
Last 10 Fiscal Years

	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Contractually required contribution	$ 2,649,786	$ 2,341,648	$ 2,194,650	$ 1,984,730	$ 1,994,173	$ 1,675,067	$ 1,706,834	$ 1,556,152	$ 1,515,680	$ 1,506,965
Contribution in relation to the contractually required contribution	2,649,786	2,341,648	2,194,650	1,984,730	1,994,173	1,675,067	1,706,834	1,556,152	1,515,680	1,506,965
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
City's covered-employee payroll	15,089,879	13,457,747	12,612,931	11,406,494	11,460,764	9,626,822	10,549,036	9,880,331	9,623,365	9,568,019
Contributions as a percentage of covered-employee payroll	17.56%	17.40%	17.40%	17.40%	17.40%	17.40%	16.18%	15.75%	15.75%	15.75%

Effective 7/1/25, the employer contribution rate increased from 17.90% of covered payroll to 18.40%. The City paid all required contributions at the legal rate.

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Schedule of Starkville Electric Department's Proportionate Share of the Net Pension Liability
For the Year Ended September 30, 2025
Last 10 Fiscal Years

	2025*	2024*	2023**	2022**	2021**	2020**	2019**	2018**	2017**	2016**
Electric Department's proportion of the net pension liability	$ 8,217,459	$ 7,990,177	$ 6,092,551	$ 4,279,676	$ 4,802,928	$ 5,146,708	$ 4,139,614	$ 4,172,472	$ 4,254,311	$ 3,506,344
Electric Department's proportionate share of the net pension liability	0.032374%	0.030770%	0.029599%	0.028955%	0.024810%	0.029256%	0.024888%	0.025100%	0.023817%	0.022683%
Electric Department's covered-employee payroll	2,546,626	$ 2,252,996	$ 1,984,224	$ 1,748,429	$ 1,692,371	$ 1,709,067	$ 1,617,397	$ 1,544,343	$ 1,523,613	$ 1,417,092
Electric Department's proportionate share of the net pension liability as a percentage of its covered-employee payroll	322.68%	354.65%	307.05%	244.77%	283.80%	301.14%	294.23%	268.98%	260.86%	267.31%
Plan fiduciary net position as a percentage of the total pension liability	58.38%	56.30%	59.93%	70.44%	58.97%	61.59%	62.53%	61.49%	57.47%	61.70%

* The amounts for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.
** The amounts presented for the fiscal year were determined as of the measurement date of June 30 of the year prior to the fiscal year presented.

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Schedule of Starkville Electric Department's Contributions
For the Year Ended September 30, 2025
Last 10 Fiscal Years

	2025	2024*	2023	2022	2021	2020	2019	2018	2017	2016	2015
Contractually required contribution	$ 457,907	$ 515,986	$ 341,006	$ 345,255	$ 304,227	$ 294,473	$ 269,178	$ 254,740	$ 243,234	$ 239,969	$ 223,192
Contribution in relation to the contractually required contribution	$ 457,907	515,986	341,006	345,255	304,227	294,473	269,178	254,740	243,234	239,969	223,192
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Electric Department's covered-employee payroll	2,539,007	2,945,538	1,959,805	1,984,224	1,748,429	1,692,371	1,709,067	1,617,397	1,544,343	1,523,613	1,417,092
Contributions as a percentage of covered-employee payroll	18.03%	17.52%	17.40%	17.40%	17.40%	17.40%	15.75%	15.75%	15.75%	15.75%	15.75%

* The amounts presented for 2024 reflect contributions made during the 15-month period ended September 30, 2024.

The notes to required supplementary information are an integral part of this schedule.

City of Starkville, Mississippi
Notes to Required Supplementary Information

Budgetary Comparison Schedules

NOTE 1 – BASIS OF PRESENTATION

The Statements of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis) present the original legally adopted budget, the final legally adopted budget, the actual data on the GAAP basis, variances between the original budget and the final budget, and variances between the final budget and the actual data.

NOTE 2 – BUDGET AMENDMENTS AND REVISIONS

The budget is adopted by the Board of Aldermen. Amendments can be made on the approval of the Board. By statute, final budget revisions must be approved on or before October 15. A budgetary comparison for the general fund and each major special revenue fund is presented on a cash basis of accounting.

Pension Schedules

NOTE 1 – CHANGES OF ASSUMPTIONS

2016

The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2017

The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.

The wage inflation assumption was reduced from 3.75% to 3.25%.

The percentage of active member disabilities assumed to be in the line of duty was increased from 6.00% to 7.00%.

Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.

2019

The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
- For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
- Projection Scale MP-2018 will be used to project future improvements in life expectancy generationally.

NOTE 1 – CHANGES OF ASSUMPTIONS (CONTINUED)

The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:

- For males, 137% of male rates at all ages.
- For females, 115% of female rates at all ages.
- Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.

The price inflation assumption was reduced from 3.00% to 2.75%. The wage inflation assumption was reduced from 3.25% to 3.00%. Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience. The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

2021

The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
- For females, 84% of the female rates up to age 72, 100% for ages above 76.
- Projection Scale MP-2020 will be used to project future improvements in life expectancy generationally.

The expectation of disabled mortality was changed to PubG.H-2010 Disabled Table for disabled retirees with the following adjustments:

- For males, 134% of male rates at all ages.
- For females, 121% of female rates at all ages.
- Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.

The expectation of contingent annuitant mortality was based on PubS.H-2010(B).
Contingent Annuitant Table with the following adjustments:

- For males, 97% of male rates at all ages.
- For females, 110% of female rates at all ages.
- Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 2.75% to 2.40%.
- The wage inflation assumption was reduced from 3.00% to 2.65%.
- The investment rate of return assumption was changed from 7.75% to 7.55%.
- The assumed load for administrative expenses was increased from 0.25% to 0.28% of payroll.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to reflect actual experience more closely.

NOTE 1 – CHANGES OF ASSUMPTIONS (CONTINUED)

- The percentage of active member disabilities assumed to be in the line of duty was increased from 9.00% to 12.00%.
- The percentage of active member deaths assumed to be in the line of duty was decreased from 6.00% to 4.00%.

2023

- The investment rate of return assumption was changed from 7.55% to 7.00%.
- The assumed load for administrative expenses was decreased from 0.28% to 0.26% of payroll.
- Withdrawal rates, disability rates and service retirement rates were adjusted to reflect actual experience more closely.
- The percentage of participants assumed to receive a deferred benefit upon attaining the eligibility requirements for retirement was increased from 60% to 65%.

- For married members, the number of years that a male is assumed to be older than his spouse was changed from 3 years to 2 years.
- The assumed amount of unused sick leave at retirement was increased from 0.50 years to 0.55 years.
- The assumed average number of years of military service that participants will have at retirement was decreased from 0.25 years to 0.20 years.

2025

- Mortality, withdrawal, disability rates and service retirement rates were adjusted to reflect actual experience more closely.
- The assumed load for administrative expenses was decreased from 0.26% to 0.25% of payroll.

NOTE 2 – CHANGES IN BENEFIT PROVISIONS

Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the *Wall Street Journal* on December 31 of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

NOTE 3 – METHOD AND ASSUMPTIONS USED IN CALCULATIONS OF ACTUARIALLY DETERMINED CONTRIBUTIONS

Method and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates in the schedule of employer contributions are calculated as June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2023 valuation for the June 30, 2025 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	24.7 years
Asset valuation method	5-year smoothed market
Price inflation	2.40%
Salary increase	2.65% to 17.90%, including inflation
Investment rate of return	7.00%, net of pension plan investment expense, including inflation

SUPPLEMENTARY INFORMATION

City of Starkville, Mississippi
Combining Balance Sheet by Activity
General Fund
September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total General Fund
Assets						
Cash and cash equivalents	$ -	-	-	-	1,789,512	1,789,512
Cash - restricted	-	8,982	-	793,670	-	802,652
Investments	10,061,526	-	-	-	-	10,061,526
Receivables (Net)						
Accounts	1,299,149	-	-	-	-	1,299,149
Other	322,155	-	-	-	-	322,155
Note receivable	661,557	-	-	-	-	661,557
Due from other funds	106,004	-	-	-	73,680	179,684
Total Assets	$ 12,450,391	8,982	-	793,670	1,863,192	15,116,235
Liabilities						
Cash deficit	$ 292,233	-	1,362	-	-	293,595
Accounts payable	1,250,316	-	-	110,551	-	1,360,867
Accrued liabilities	37,461	-	-	-	1,546,280	1,583,741
Unearned revenue	40,400	-	-	-	-	40,400
Other payable	66,836	-	-	-	-	66,836
Due to other funds	73,680	-	-	-	100,000	173,680
Total Liabilities	1,760,926	-	1,362	110,551	1,646,280	3,519,119
Fund Equity						
Fund balances - restricted						
Restricted for police protection	-	8,982	-	-	-	8,982
Restricted for airport projects	-	-	-	683,119	-	683,119
Fund balances - nonspendable	661,557	-	-	-	-	661,557
Fund balances - unassigned	10,027,908	-	(1,362)	-	216,912	10,243,458
Total Fund Equity	10,689,465	8,982	(1,362)	683,119	216,912	11,597,116
Total Liabilities and Fund Equity	$ 12,450,391	8,982	-	793,670	1,863,192	15,116,235

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total
Revenues						
Taxes						
General property taxes	$ 10,367,383	-	-	-	-	10,367,383
Licenses and permits						
Privilege license	82,218	-	-	-	-	82,218
Permits and inspections	249,466	-	-	-	-	249,466
Franchise fees	55,925	-	-	-	-	55,925
Intergovernmental						
DUI	79,089	-	-	-	-	79,089
FAA	-	-	-	200,884	-	200,884
FEMA Fire grant	140,909	-	-	-	-	140,909
Homeland security grants	84,919	-	-	-	-	84,919
Other	25,016	-	-	-	-	25,016
State of Mississippi						
General sales and use tax	10,645,900	-	-	-	-	10,645,900
Liquor licenses	93,000	-	-	-	-	93,000
Municipal aid - gas tax	24,746	-	-	-	-	24,746
Law enforcement assistance grants	70,948	5,389	-	-	-	76,337
Fire protection grants	10,000	-	161,252	-	-	171,252
Municipal aid	12,176	-	-	-	-	12,176
Homestead	291,522	-	-	-	-	291,522
Tennesse Valley Authority	454,147	-	-	-	-	454,147
MDOT grant	-	-	-	179,649	-	179,649
Telephone Utility Tax	15,913	-	-	-	-	15,913
Other	5,912	-	14,855	-	-	20,767

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total
Oktibbeha County and Mississippi State						
Road maintenance	$ 956,321	-	-	-	-	956,321
Airport support		-	-	78,504	-	78,504
Fire control	690,600	-	-	-	-	690,600
Lieu of tax	8,535	-	-	-	-	8,535
Other	16,760	-	-	-	-	16,760
Fines and forfeits	713,262	-	-	-	-	713,262
Interest income	927,556	-	-	-	-	927,556
Penalties and interest	27,145	-	-	-	-	27,145
Miscellaneous						
Administration/Electric	1,831,011	-	-	-	-	1,831,011
Administration/Sanitation	50,000	-	-	-	-	50,000
Atmos Energy	138,108	-	-	-	-	138,108
Rents	2,802	-	-	123,685	-	126,487
TV Cable Franchise	87,897	-	-	-	-	87,897
Administration/Water	75,000	-	-	-	-	75,000
Administration/Airport	15,000	-	-	-	-	15,000
Parks and Recreation Fees, Donations and Grants	94,440	-	-	-	-	94,440
Housing Project Tax	58,062	-	-	-	-	58,062
Other	379,348	13,773	-	1,082,496	-	1,475,617
Total Revenues	28,781,036	19,162	176,107	1,665,218	-	30,641,523

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total
Expenditures						
General government:						
Legislative						
Personnel services	$ 219,874	-	-	-	-	219,874
Supplies	325	-	-	-	-	325
Contractual services	14,611	-	-	-	-	14,611
Total Legislative	234,810	-	-	-	-	234,810
Judicial						
Personnel services	407,064	-	-	-	-	407,064
Supplies	8,133	-	-	-	-	8,133
Contractual services	57,936	-	-	-	-	57,936
Total Judicial	473,133	-	-	-	-	473,133
Executive						
Personnel services	563,035	-	-	-	-	563,035
Supplies	6,313	-	-	-	-	6,313
Contractual services	331,193	-	-	-	-	331,193
Capital outlay	24,651	-	-	-	-	24,651
Total Executive	925,192	-	-	-	-	925,192
Elections						
Supplies	3,456	-	-	-	-	3,456
Contractual services	21,685	-	-	-	-	21,685
Total Elections	25,141	-	-	-	-	25,141
City Clerk and Tax Collector						
Personnel services	467,073	-	-	-	-	467,073
Supplies	7,615	-	-	-	-	7,615
Contractual services	339,969	-	-	-	-	339,969
Total City Clerk and Tax Collector	814,657	-	-	-	-	814,657
Legal						
Personnel services	73,877	-	-	-	-	73,877
Contractual services	168,768	-	-	-	-	168,768
Total Legal	242,645	-	-	-	-	242,645
City Planner						
Personnel services	350,155	-	-	-	-	350,155
Supplies	509	-	-	-	-	509
Contractual services	97,686	-	-	-	-	97,686
Total City Planner	448,350	-	-	-	-	448,350

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total
Other Administrative						
Personnel services	$ 472,116	-	-	-	-	472,116
Supplies	1,625	-	-	-	-	1,625
Contractual services	47,965	-	-	-	-	47,965
Total Other Administrative	521,706	-	-	-	-	521,706
City Hall						
Supplies	4,379	-	-	-	-	4,379
Contractual services	111,673	-	-	-	-	111,673
Capital outlay	13,878	-	-	-	-	13,878
Total City Hall	129,930	-	-	-	-	129,930
Other Miscellaneous						
Personnel services	452,533	-	-	302,958	-	755,491
Supplies	5,741	-	-	759,505	-	765,246
Contractual services	90,535	-	-	103,009	-	193,544
Capital outlay	37,025	-	-	403,149	-	440,174
Total Other Miscellaneous	585,834	-	-	1,568,621	-	2,154,455
Total General Government	4,401,398	-	-	1,568,621	-	5,970,019
Public Safety						
Public Safety - Police and E911						
Personnel services	7,196,261	-	-	-	-	7,196,261
Supplies	580,646	8,494	-	-	-	589,140
Contractual services	838,896	19,795	-	-	-	858,691
Capital outlay	9,012	-	-	-	-	9,012
Total Public Safety - Police and E911	8,624,815	28,289	-	-	-	8,653,104
Public Safety - Fire						
Personnel services	4,845,678					4,845,678
Supplies	94,261	-	43	-	-	94,304
Contractual services	242,847	-	-	-	-	242,847
Capital outlay	114,485	-	998	-	-	115,483
Total Public Safety - Fire	5,297,271	-	1,041	-	-	5,298,312

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total
Public Safety - Public Inspection						
Personnel services	$ 246,864	-	-	-	-	246,864
Supplies	3,308	-	-	-	-	3,308
Contractual services	92,963	-	-	-	-	92,963
Total Public Safety - Public Inspection	343,135	-	-	-	-	343,135
Public Safety - Civil Defense						
Contractual services	36,766	-	-	-	-	36,766
Total Public Safety - Civil Defense	36,766	-	-	-	-	36,766
Total Public Safety	14,301,987	28,289	1,041	-	-	14,331,317
Highways and Streets						
City Streets						
Personnel services	1,068,270	-	-	-	-	1,068,270
Supplies	234,409	-	-	-	-	234,409
Contractual services	143,881	-	-	-	-	143,881
Total City Streets	1,446,560	-	-	-	-	1,446,560
Street Lights						
Contractual services	579,074	-	-	-	-	579,074
Total Street Lights	579,074	-	-	-	-	579,074
Total Highways and Streets	2,025,634	-	-	-	-	2,025,634
Health and Sanitation						
Health and welfare - animals						
Personnel services	103,928	-	-	-	-	103,928
Supplies	4,506	-	-	-	-	4,506
Contractual services	16,865	-	-	-	-	16,865
Total Health and Welfare - Animals	125,299	-	-	-	-	125,299
Total Health and Sanitation	125,299	-	-	-	-	125,299
Culture and Recreation						
Parks and Recreation						
Contractual services	1,905,944	-	-	-	-	1,905,944
Total Parks and Recreation	1,905,944	-	-	-	-	1,905,944
Total Culture and Recreation	1,905,944	-	-	-	-	1,905,944
Economic Development and Assistance						
Contractual services	694,000					694,000
Capital Outlay	86,833	-	-	-	-	86,833
Total Economic Development and Assistance	780,833	-	-	-	-	780,833

City of Starkville, Mississippi
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance by Activity
General Fund
For the Year Ended September 30, 2025

	General Activities	Restricted Police Activities	Restricted Fire Activities	Airport Activities	Payroll Clearing	Total
Debt Service						
Principal	$ 632,337	3,603	148,604	800	-	785,344
Interest	140,532	1,229	15,212	-	-	156,973
Total Debt Service	772,869	4,832	163,816	800	-	942,317
Miscellaneous						
Capital Outlay	1,588,379	43,909	7,780	99,511	-	1,739,579
Total Miscellaneous	1,588,379	43,909	7,780	99,511	-	1,739,579
Total Expenditures	25,902,343	77,030	172,637	1,668,932	-	27,820,942
Excess (Deficiency) of Revenues Over (Under) Expenditures	2,878,693	(57,868)	3,470	(3,714)	-	2,820,581
Other Financing Sources (Uses)						
Operating transfers in	-	15,000	-	42,271	-	57,271
Operating transfers out	(3,883,738)	-	-	-	-	(3,883,738)
Sale of surplus equipment	34,134	-	-	-	-	34,134
SBITA issued	543,656	-	-	-	-	543,656
Leases issued	365,292	36,794	-	42,569	-	444,655
Total Other Financing Sources (Uses)	(2,940,656)	51,794	-	84,840	-	(2,804,022)
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(61,963)	(6,074)	3,470	81,126	-	16,559
Fund Balances						
September 30, 2024	10,751,428	15,056	(4,832)	601,993	216,912	11,580,557
September 30, 2025	$ 10,689,465	8,982	(1,362)	683,119	216,912	11,597,116

City of Starkville, Mississippi
Balance Sheet - Non-Major Governmental Funds
September 30, 2025

	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Total
ASSETS				
Cash and cash equivalents	$ 1,328,400	-	418,258	1,746,658
Cash - restricted	-	641,974	2,658,327	3,300,301
Accounts receivable, net	-	-	272,382	272,382
Total Assets	$ 1,328,400	641,974	3,348,967	5,319,341
LIABILITIES				
Accounts payable	$ 6,408	2,500	387,198	396,106
Retainage payable	-	-	18,608	18,608
Total Liabilities	6,408	2,500	405,806	414,714
FUND BALANCES				
Fund balances - restricted				
Restricted for debt service	-	639,474	-	639,474
Restricted for capital projects	-	-	2,943,161	2,943,161
Fund balances - assigned for budgetary purposes	1,321,992	-	-	1,321,992
Total Fund Balances	1,321,992	639,474	2,943,161	4,904,627
Total Liabilities and Fund Balances	$ 1,328,400	641,974	3,348,967	5,319,341

City of Starkville, Mississippi
Statement of Revenues, Expenditures, and Changes in
Fund Balances - Non-Major Governmental Funds
For the Year Ended September 30, 2025

	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Total
Revenues				
Intergovernmental:				
Federal				
SS4A grant	$ -	-	26,009	26,009
TVA tree grant	-		49,600	49,600
State of Mississippi				
Special 1% tax	-	-	1,826,950	1,826,950
Special 2% tax	-	-	1,276,657	1,276,657
Modernization use tax	2,398,971	-	-	2,398,971
Oktibbeha County				
Reimbursements	-	140,346	108,863	249,209
Fines and forfeits	58,768	-	-	58,768
Interest income	-	-	42,246	42,246
Miscellaneous income	12,901	-	36,476	49,377
Total Revenues	2,470,640	140,346	3,366,801	5,977,787
Expenditures				
Debt Service:				
Principal	935,000	2,251,800	849,704	4,036,504
Interest	434,457	743,338	1,466,452	2,644,247
Capital outlay	154,365		2,144,732	2,299,097
Contractual services	16,000	3,731,250	367,848	4,115,098
Supplies	29,503		-	29,503
Bond fees	6,478	107,100	-	113,578
Economic Development and Assistance	1,743,926	-	1,566,079	3,310,005
Total Expenditures	3,319,729	6,833,488	6,394,815	16,548,032
Excess (Deficiency) of Revenues Over (Under) Expenditures	(849,089)	(6,693,142)	(3,028,014)	(10,570,245)
Other Financing Sources (Uses)				
Operating transfers in	126,580	2,623,142	876,745	3,626,467
Operating transfers out	-	-	(820,762)	(820,762)
Leases issued	-	-	49,243	49,243
Proceeds from bond	-	4,250,000	-	4,250,000
Total Other Financing Sources (Uses)	126,580	6,873,142	105,226	7,104,948
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(722,509)	180,000	(2,922,788)	(3,465,297)
Fund Balances				
September 30, 2024, as previously reported	2,044,501	214,474	5,865,949	8,124,924
Error correction (See Note 15)	-	245,000	-	245,000
September 30, 2024, as restated	2,044,501	459,474	5,865,949	8,369,924
September 30, 2025	$ 1,321,992	639,474	2,943,161	4,904,627

City of Starkville, Mississippi
Statement of Net Position - Non-Major Enterprise Fund
September 30, 2025

	Landfill Fund
ASSETS	
Current assets:	
Cash and cash equivalents	$ 1,413,159
Due from other funds	36,916
Total current assets	1,450,075
Non-current assets:	
Capital assets:	
Fixed assets, net of depreciation	100,079
Total non-current assets	100,079
Total Assets	1,550,154
Total Assets	$ 1,550,154
NET POSITION	
Invested in capital assets, net of related debt	$ 100,079
Unrestricted	1,450,075
Total Net Position	1,550,154
Total Liabilities and Net Position	$ 1,550,154

City of Starkville, Mississippi
Statement of Revenues, Expenses, and Changes in Net Position -
Non-Major Enterprise Fund
For the Year Ended September 30, 2025

	Landfill Fund
OPERATING REVENUES	
Charges for services	$ 270,064
Total operating revenues	270,064
OPERATING EXPENSES	
Operating and maintenance	244
Depreciation	65
Total operating expenses	309
Operating income	269,755
Change in net position	269,755
NET POSITION	
Net position, September 30, 2024	1,280,399
Net position, September 30, 2025	$ 1,550,154

City of Starkville, Mississippi
Statement of Cash Flows - Non-Major Enterprise Fund
For the Year Ended September 30, 2025

	Landfill Fund
Cash Flows from Operating Activities	
Cash received from customers	$ 270,064
Cash paid to suppliers	(244)
Cash paid to employees	(18,450)
Net cash provided by operating activities	251,370
Cash Flows from Noncapital Financing Activities	
Transfers	-
Net cash provided by noncapital financing activities	-
Cash Flows from Capital and Related Financing Activities	
Other receipts (payments)	
Net cash provided by capital and related financing activities	-
Cash Flows from Investing Activities	
Receipt of interest	-
Net cash provided by investing activities	-
Net change in cash	251,370
Cash and cash equivalents, September 30, 2024	1,161,789
Cash and cash equivalents, September 30, 2025	$ 1,413,159
Reconciliation of Operating Income to Net Cash Flows Provided by Operating Activities:	
Operating income	$ 269,755
Adjustments to reconcile operating income to net cash provided in operating activities:	
Depreciation	65
Changes in operating assets and liabilities:	
Increase in receivables	18,466
Increase in other assets	(36,916)
Total adjustments	(18,385)
Net cash provided by operating activities	$ 251,370

City of Starkville, Mississippi
Schedule of Surety Bonds for Municipal Officials
September 30, 2025

Name	Position	Bonding Company	Bond Amount
Lynn Spruill	Mayor	Travelers Casualty	$ 100,000
Sandra Sistrunk	Alderman	Travelers Casualty	$ 100,000
Kim Moreland	Alderman	Travelers Casualty	$ 100,000
Jeffery Rupp	Alderman	Travelers Casualty	$ 100,000
William Michael Brooks	Alderman	Travelers Casualty	$ 100,000
Preston Beatty	Alderman	Travelers Casualty	$ 100,000
Roy A. Perkins	Alderman	Travelers Casualty	$ 100,000
Henry Vaughn, Sr.	Alderman	Travelers Casualty	$ 100,000
James Kyle Skinner	Alderman	Travelers Casualty	$ 100,000
William D Pochop	Alderman	Travelers Casualty	$ 100,000
Lesa Hardin	City Clerk	Western Surety Co.	$ 50,000
Stephen Corban	Finance Director	Western Surety Co.	$ 50,000
Joanna McLaurin	Grants Coordinator	Western Surety Co.	$ 50,000
Cindy Perkins	Accounts Payable Deputy Clerk	Western Surety Co.	$ 50,000
Lisa Carter (Lemasters)	Accounts Receivable Deputy Clerk	Western Surety Co.	$ 50,000
Monica Lairy	Court Clerk	Western Surety Co.	$ 50,000
Vanyette Shay Holmes	Deputy Court Clerk	Western Surety Co.	$ 50,000
Shenika Eppenger	Deputy Court Clerk	Western Surety Co.	$ 50,000
Heather Wood	Deputy Court Clerk	Western Surety Co.	$ 50,000
Chyann Hornburger	Deputy Court Clerk	Western Surety Co.	$ 50,000
Jillian Dutcher	Deputy Court Clerk	Western Surety Co.	$ 50,000
Susan White	Deputy Court Clerk	Western Surety Co.	$ 50,000
Sarah Watkins	Deputy Court Clerk	Western Surety Co.	$ 50,000
Jessica Colvin	PT Deputy Court Clerk	Western Surety Co.	$ 50,000
Charles Yarbrough	Fire Chief	Western Surety Co.	$ 50,000
Dewayne Davis	Fire Chief	Western Surety Co.	$ 50,000
Lashonda Malone	Fire Executive Admin Assistant	Western Surety Co.	$ 50,000
Mark Ballard	Police Chief	Western Surety Co.	$ 50,000
Caryl Elise Pritchard	Police Executive Admin Assistant	Western Surety Co.	$ 50,000
Matthew Davis	Police Captain	Western Surety Co.	$ 50,000
Parker Madeen	Police Sergeant	Western Surety Co.	$ 50,000
Garrett Peters Mittan	Police Corporal	Western Surety Co.	$ 50,000
John Pearson	Police Sergeant	Western Surety Co.	$ 50,000
Jeremy Scott Lomax	Police Sergeant	Western Surety Co.	$ 50,000
Christopher Jackson	Police Sergeant	Western Surety Co.	$ 50,000
Garrett Blake Miles	Police Corporal	Western Surety Co.	$ 50,000
Cole Allen Britt	Police Corporal	Western Surety Co.	$ 50,000
Dylan Hugh Peden	Police Corporal	Western Surety Co.	$ 50,000
Hunter Joseph Brown	Police Corporal	Western Surety Co.	$ 50,000
Kyle Eaves	Police Corporal	Western Surety Co.	$ 50,000
Joanna Dew	Permit Tech Assistant	Western Surety Co.	$ 50,000
Andrew Rodgers	Building Inspector	Western Surety Co.	$ 50,000
Ada Thurmon	Permit Services Tech	Western Surety Co.	$ 50,000
Shane Aguayo	Permit Services Tech	Western Surety Co.	$ 50,000
Jerald Lyle McCaskey	Assistant City Planner	Western Surety Co.	$ 50,000
Rodney Lincoln	Airport Director	Western Surety Co.	$ 50,000
Michelle Polk	Administrative Assistant	Western Surety Co.	$ 50,000

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2025

Name and Date	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
General Obligation Bonds						
Governmental Activities:						
2018 Refunding Bond-City Hall						
	5/1/2025	3.00	320,000		320,000	-
	5/1/2026	3.00	335,000			335,000
	5/1/2027	3.00	350,000			350,000
	5/1/2028	3.00	365,000			365,000
	5/1/2029	3.00	380,000			380,000
	5/1/2030	3.00	400,000			400,000
	2031-2033	3.00	1,295,000			1,295,000
Total			3,445,000	-	320,000	3,125,000
TIF Revenue Bonds, Series 2011						
	5/1/2025	4.50	48,000		48,000	-
Total			48,000	-	48,000	-
GO Public Improvement Bonds, Series 2015						
	6/1/2025	2.50	130,000		130,000	-
	6/1/2026	2.75	135,000			135,000
	6/1/2027	2.75	140,000			140,000
	6/1/2028	2.75	145,000			145,000
	6/1/2029	2.75	150,000			150,000
	6/1/2030	2.75	155,000			155,000
	2031-2035	3.00	855,000			855,000
Total			1,710,000	-	130,000	1,580,000
TIF Revenue Bonds, Series 2016						
	7/1/2025	5.00	135,000		135,000	-
	7/1/2026	5.00	140,000			140,000
Total			275,000	-	135,000	140,000
GO Public Improvement Bonds, Series 2016A						
	10/15/2025	5.00	275,000		275,000	-
	10/15/2026	5.00	145,000			145,000
	10/15/2027	5.00	150,000			150,000
	10/15/2028	5.00	155,000			155,000
	10/15/2029	5.00	160,000			160,000
	10/15/2030	5.00	165,000			165,000
	2031-2035	5.00	910,000			910,000
	10/15/2036	5.00	200,000			200,000
Total			2,160,000	-	275,000	1,885,000
GO Public Improvement Bonds, Series 2016B						
	10/15/2025	5.00	225,000		225,000	-
	10/15/2026	5.00	115,000			115,000
	10/15/2027	5.00	120,000			120,000
	10/15/2028	5.00	125,000			125,000
	10/15/2029	5.00	130,000			130,000
	10/15/2030	5.00	130,000			130,000
	2031-2035	5.00	725,000			725,000
	10/15/2036	5.00	160,000			160,000
Total			1,730,000	-	225,000	1,505,000
GO Development Bonds, Series 2017						
	7/1/2025	5.00	350,000		350,000	-
	7/1/2026	5.00	350,000			350,000
	7/1/2027	5.00	350,000			350,000
	7/1/2028	5.00	350,000			350,000
	7/1/2029	5.00	350,000			350,000
	7/1/2030	5.00	350,000			350,000
	2031-2035	5.00	1,750,000			1,750,000
	2036-2038	5.00	1,050,000			1,050,000
Total			4,900,000	-	350,000	4,550,000

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2025

Name and Date	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
GO Refunding Bonds, Series 2018						
	6/1/2025	5.00	375,000		375,000	-
	6/1/2026	5.00	390,000			390,000
	6/1/2027	5.00	400,000			400,000
Total			1,165,000	-	375,000	790,000
MSDB Special Obligation Bond, Series 2018						
	5/1/2025	5.00	440,000		440,000	-
	5/1/2026	5.00	455,000			455,000
	5/1/2027	5.00	470,000			470,000
	5/1/2028	5.00	480,000			480,000
	5/1/2029	5.00	495,000			495,000
	5/1/2030	5.00	515,000			515,000
Total			2,855,000	-	440,000	2,415,000
2019 GO Bonds 3M Street						
	11/1/2024	2.32	183,000		183,000	-
	11/1/2025	2.32	188,000			188,000
	11/1/2026	2.32	193,000			193,000
	11/1/2027	2.32	199,000			199,000
	11/1/2028	2.32	204,000			204,000
	11/1/2029	2.32	210,000			210,000
	2030-2031	2.32	1,139,000			1,139,000
Total			2,316,000	-	183,000	2,133,000
MSDB Special Obligation Bond, Series 2020A						
	9/30/2025	3.00	60,000		60,000	-
	9/30/2026	3.00	60,000			60,000
	9/30/2027	3.00	60,000			60,000
	9/30/2028	5.00	495,000			495,000
	9/30/2029	5.00	520,000			520,000
	9/30/2030	5.00	550,000			550,000
	2031-2035	4.00-5.00	3,555,000			3,555,000
	2036-2040	4.00	4,335,000			4,335,000
	2041-2045	4.00	4,555,000			4,555,000
Total			14,190,000	-	60,000	14,130,000
MSDB Special Obligation Bond, Series 2020B						
	3/1/2025	3.00	30,000		30,000	-
	3/1/2026	3.00	30,000			30,000
	3/1/2027	3.00	35,000			35,000
	3/1/2028	3.00	35,000			35,000
	3/1/2029	3.00	35,000			35,000
	3/1/2030	3.00	35,000			35,000
	2031-2035	3.00-4.00	480,000			480,000
	2036-2040	4.00	595,000			595,000
	2041-2045	2.50-4.00	1,395,000			1,395,000
	2046-2050	2.50	6,950,000			6,950,000
Total			9,620,000	-	30,000	9,590,000
TIF Revenue Bonds - MSU/Cottonmill						
	3/1/2025	1.82	76,700		76,700	-
	3/1/2026	1.82	78,100			78,100
	3/1/2027	1.82	79,600			79,600
	3/1/2028	1.82	81,000			81,000
	3/1/2029	1.82	82,500			82,500
	3/1/2030	1.82	154,100			154,100
Total			552,000	-	76,700	475,300
2022 5M GO Bonds						
	8/1/2025	3.80	580,000		580,000	-
	8/1/2026	3.80	605,000			605,000
	8/1/2027	3.80	625,000			625,000
	8/1/2028	3.80	650,000			650,000
	8/1/2029	3.80	680,000			680,000
	8/1/2030	3.80	705,000			705,000
Total			3,845,000	-	580,000	3,265,000

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2025

Name and Date	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
TIF Revenue Bonds, Series 2022						
	9/30/2025	4.95	69,100		69,100	-
	9/30/2026	4.95	72,600			72,600
	9/30/2027	4.95	76,300			76,300
	9/30/2028	4.95	80,200			80,200
	9/30/2029	4.95	84,300			84,300
	9/30/2030	4.95	88,500			88,500
	2031-2035	4.95	514,700			514,700
	2036-2037	4.95	385,900			385,900
Total			1,371,600	-	69,100	1,302,500
5M GO Public Improvement Bonds, Series 2024						
	2/1/2025	5.00	355,000		355,000	-
	2/1/2026	5.00	420,000			420,000
	2/1/2027	5.00	440,000			440,000
	2/1/2028	5.00	465,000			465,000
	2/1/2029	5.00	485,000			485,000
	2/1/2030	5.00	510,000			510,000
	2031-2034	5.00	2,325,000			2,325,000
Total			5,000,000	-	355,000	4,645,000
13M GO Public Improvement Bonds, Series 2024						
	2/1/2025	5.00	375,000		375,000	-
	2/1/2026	5.00	395,000			395,000
	2/1/2027	5.00	415,000			415,000
	2/1/2028	5.00	440,000			440,000
	2/1/2029	5.00	460,000			460,000
	2/1/2030	5.00	485,000			485,000
	2031-2035	5.00	2,820,000			2,820,000
	2036-2040	5.00	3,625,000			3,625,000
	2041-2044	4.00-5.00	3,540,000			3,540,000
Total			12,555,000	-	375,000	12,180,000
4.25M TIF Revenue Bonds, Series 2025						
	3/1/2026	4.99		182,500		182,500
	3/1/2027	4.99		193,500		193,500
	3/1/2028	4.99		205,100		205,100
	3/1/2029	4.99		217,400		217,400
	3/1/2030	4.99		230,500		230,500
	2031-2035	4.99		1,377,300		1,377,300
	2036-2040	4.99		1,843,700		1,843,700
Total			-	4,250,000	-	4,250,000
Total Bond Liability, Governmental Activities			67,737,600	4,250,000	4,026,800	67,960,800

City of Starkville, Mississippi
Schedule of Bonded Indebtedness
September 30, 2025

Name and Date	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
Business-type Activities:						
Utility Revenue Bonds, Series 2019						
	5/1/2025	4.00	410,000		410,000	-
	5/1/2026	4.00	425,000			425,000
	5/1/2027	4.00	440,000			440,000
	5/1/2028	4.00	460,000			460,000
	5/1/2029	3.00	480,000			480,000
	5/1/2030	3.00	495,000			495,000
	2031-2035	3.00	2,795,000			2,795,000
	2036-2039	3.00	2,670,000			2,670,000
Total			8,175,000	-	410,000	7,765,000
Electric System Revenue Bonds, Series 2020						
	3/1/2025	2.38	515,000		515,000	-
	3/1/2026	2.38	530,000			530,000
	3/1/2027	2.38	545,000			545,000
	3/1/2028	2.38	565,000			565,000
	3/1/2029	2.38	580,000			580,000
	3/1/2030	2.38	595,000			595,000
	2031-2035	2.38	3,260,000			3,260,000
Total			6,590,000	-	515,000	6,075,000
GO Utility Refunding Bond Series 2012						
	6/30/2025	2.12	192,422		192,422	-
	6/30/2026	2.12	196,195			196,195
	6/30/2027	2.12	191,299			191,299
			579,916	-	192,422	387,494
Water and Sewer System Revenue Bonds, Series 2025A						
	2/1/2026	5.00		155,000		155,000
	2/1/2027	5.00		225,000		225,000
	2/1/2028	5.00		240,000		240,000
	2/1/2029	5.00		250,000		250,000
	2/1/2030	5.00		265,000		265,000
	2031-2035	5.00		1,530,000		1,530,000
	2036-2040	4.00-5.00		1,950,000		1,950,000
	2041-2045	3.75-4.00		2,385,000		2,385,000
Total			-	7,000,000	-	7,000,000
Total Bond Liability, Business-type Activities			15,344,916	7,000,000	1,117,422	21,227,494
Total Bond Liability			$ 83,082,516	11,250,000	5,144,222	89,188,294

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2025

Payee	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
Notes Payable						
Governmental Activities:						
2019 Street Excavator						
	FY25	3.43%	30,294		30,294	-
	FY26	3.43%	7,736			7,736
Total			38,030	-	30,294	7,736
2 Pumper Trucks						
	FY25	2.59%	78,753		78,753	-
	FY26	2.59%	81,420			81,420
	FY27	2.59%	84,177			84,177
	FY28	2.59%	87,028			87,028
	FY29	2.59%	89,974			89,974
	FY30	2.59%	93,022			93,022
	FY31	2.59%	96,172			96,172
Total			610,546	-	78,753	531,793
Fire Truck						
	FY 25	1.59%	105,797		105,797	-
	FY 26	1.59%	107,585			107,585
	FY27	1.59%	109,403			109,403
	FY28	1.59%	111,252			111,252
Total			434,037	-	105,797	328,240
2022 Dodge Durango						
	FY 25	2.94%	10,214		10,214	-
Total			10,214	-	10,214	-
2020 Fire Truck-Bankfirst						
	FY 25	1.59%	148,604		148,604	-
	FY 26	1.59%	150,987			150,987
	FY 27	1.59%	153,409			153,409
	FY28	1.59%	155,870			155,870
	FY29	1.59%	158,371			158,371
	FY30	1.59%	160,911			160,911
	FY31	1.59%	81,420			81,420
Total			1,009,572	-	148,604	860,968
Utility Associates-Body Camera						
	FY 25	0.00%	77,700		77,700	-
Total			77,700	-	77,700	-

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2025

Payee	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
Notes Payable						
Governmental Activities:						
Dell Server						
	FY25	5.81%	24,839		24,839	-
	FY26	5.81%	26,768			26,768
	FY27	5.81%	28,847			28,847
Total			80,454	-	24,839	55,615
Dell Server Storage Array						
	FY25	6.81%	5,121		5,121	-
	FY26	6.81%	5,086			5,086
	FY27	6.81%	5,457			5,457
	FY28	6.81%	7,237			7,237
Total			22,901	-	5,121	17,780
Total Notes Payable, Governmental Activities			2,283,454	-	481,322	1,802,132
Notes Payable						
Business-type Activities:						
Water Pollution Control Revolving Loan						
	FY25	1.75%	223,077		223,077	-
	FY26	1.75%	37,562			37,562
Total			260,639	-	223,077	37,562
Drinking Water Systems Improvements Revolving Loan						
	FY25	2.50%	57,998		57,998	-
	FY26	2.50%	54,452			54,452
Total			112,450	-	57,998	54,452
Water Pollution Control Revolving Loan						
	FY25	2.75%	16,307		16,307	-
	FY26	2.75%	16,761			16,761
	FY27	2.75%	17,228			17,228
	FY28	2.75%	17,708			17,708
	FY29	2.75%	6,012			6,012
Total			74,016	-	16,307	57,709
MDA Capital Improvements Loan Prom Note #06-347-CP-01						
	FY25	2.00%	53,042		53,042	-
	FY26	2.00%	54,137			54,137
	FY27	2.00%	55,229			55,229
	FY28	2.00%	56,344			56,344
	FY29	2.00%	53,271			53,271
	FY30	2.00%	41,926			41,926
Total			313,949	-	53,042	260,907

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2025

Notes Payable Business-type Activities: Payee	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
Drinking Water Systems Improvements Revolving Loan						
	FY25	2.00%	26,272		26,272	-
	FY26	2.00%	26,808			26,808
	FY27	2.00%	27,350			27,350
	FY28	2.00%	27,908			27,908
	FY29	2.00%	26,380			26,380
	FY30	2.00%	25,264			25,264
Total			159,982	-	26,272	133,710
MDA Capital Improvements Loan Prom Note #07-347-CP-01						
	FY25	2.00%	39,487		39,487	-
	FY26	2.00%	40,217			40,217
	FY27	2.00%	6,261			6,261
Total			85,965	-	39,487	46,478
MDA Capital Improvements Loan Prom Note #12-347-CP-01						
	FY25	2.00%	62,918		62,918	-
	FY26	2.00%	64,112			64,112
	FY27	2.00%	65,406			65,406
	FY28	2.00%	66,726			66,726
	FY29	2.00%	68,073			68,073
	FY30	2.00%	69,447			69,447
	2031-2035	2.00%	368,833			368,833
	2036-2037	2.00%	80,864			80,864
Total			846,379	-	62,918	783,461
MDA Capital Improvements Loan Prom Note #17-347-CP-01						
	FY25	2.00%	33,425		33,425	-
	FY26	2.00%	34,061			34,061
	FY27	2.00%	34,748			34,748
	FY28	2.00%	35,450			35,450
	FY29	2.00%	36,165			36,165
	FY30	2.00%	36,895			36,895
	2031-2035	2.00%	195,953			195,953
	2036-2039	2.00%	153,854			153,854
Total			560,551	-	33,425	527,126
3 Refuse Trucks & Knuckle Boom						
	FY25	2.59%	125,606		125,606	-
Total			125,606	-	125,606	-
Garbage Truck/Front End Loader						
	FY25	7.00%	40,946		40,946	-
	FY26	7.00%	41,966			41,966
Total			82,912	-	40,946	41,966
MDA Capital Improvements Loan Prom Note #16-347-CP-01						
	FY25	2.00%	17,091		17,091	-
	FY26	2.00%	17,363			17,363
	FY27	2.00%	17,714			17,714
	FY28	2.00%	18,071			18,071
	FY29	2.00%	18,436			18,436
	FY30	2.00%	18,808			18,808
	2031-2035	2.00%	99,890			99,890
	2036-2038	2.00%	46,314			46,314
Total			253,687	-	17,091	236,596

City of Starkville, Mississippi
Schedule of Long-Term Notes
September 30, 2025

Payee	Maturity Date	Interest Percent	Balance 9/30/2024	Transactions Issued	Transactions Redeemed	Balance 9/30/2025
Notes Payable						
Business-type Activities:						
MDA Capital Improvements Loan Prom Note #16-347-CP-02						
	FY25	2.00%	26,739		26,739	-
	FY26	2.00%	27,237			27,237
	FY27	2.00%	27,787			27,787
	FY28	2.00%	28,348			28,348
	FY29	2.00%	28,920			28,920
	FY30	2.00%	29,504			29,504
	2031-2035	2.00%	156,696			156,696
	2036-2037	2.00%	31,124			31,124
Total			356,355	-	26,739	329,616
MDA Capital Improvements Loan Prom Note #17-347-CP-02						
	FY25	2.00%	12,120		12,120	-
	FY26	2.00%	12,341			12,341
	FY27	2.00%	12,590			12,590
	FY28	2.00%	12,844			12,844
	FY29	2.00%	13,103			13,103
	FY30	2.00%	13,368			13,368
	2031-2035	2.00%	70,995			70,995
	2036-2040	2.00%	64,628			64,628
Total			211,989	-	12,120	199,869
2021 Rear Loader Truck						
	FY25	1.35%	57,534		57,534	-
Total			57,534	-	57,534	-
2022 Kubota Tractor						
	FY25	2.94%	19,261		19,261	-
Total			19,261	-	19,261	-
2022 Knuckleboom Loader						
	FY25	2.50%	63,946		63,946	-
	FY26	2.50%	32,575			32,575
Total			96,521	-	63,946	32,575
2023 Freightliner M2						
	FY25	2.40%	49,082		49,082	-
	FY26	2.40%	50,271			50,271
	FY27	2.40%	51,488			51,488
	FY28	2.40%	13,065			13,065
Total			163,906	-	49,082	114,824
8 Yard Rear Loader						
	FY25	6.75%	38,284		38,284	-
	FY26	6.75%	40,972			40,972
	FY27	6.75%	43,849			43,849
	FY28	6.75%	23,064			23,064
Total			146,169	-	38,284	107,885
25 Yard Refuse Truck						
	FY26	3.50%		64,243		64,243
	FY27	3.50%		66,491		66,491
	FY28	3.50%		68,819		68,819
	FY29	3.50%		71,227		71,227
	FY30	3.50%		73,720		73,720
Total			-	344,500	-	344,500
2026 Freightliner Rear Loader						
	FY26	3.50%		54,538		54,538
	FY27	3.50%		56,447		56,447
	FY28	3.50%		58,422		58,422
Total			-	169,407	-	169,407
Total Notes Payable, Business-type Activities			3,927,871	513,907	963,135	3,478,643
Total Notes Payable			$ 6,211,325	$ 513,907	$ 1,444,457	$ 5,280,775

City of Starkville, Mississippi
Schedule of Expenditures of Federal Awards
For the Year Ended September 30, 2025

Federal Agency/ Pass-through Entity/ Program Title	Catalog of Federal Domestic Assistance Number	Pass-through Grantor's Number	Pass-through to Sub-Recipients	Federal Expenditures
United States Department of Homeland Security				
Passed through Mississippi Emergency Management Agency:				
HEMP Grant	20.705	693JK32240013HMEP		16,760
Homeland Security Grant	97.067	22CS231	-	65,519
Homeland Security Grant	97.067	A22HS347	-	1,702
Homeland Security Grant	97.067	A24LE347	-	26,100
Assistance to Firefighters Grant	97.044	EMW-2021-FG-03372	-	9,448
Total United States Department of Homeland Security			-	119,529
United States Department of Transportation				
Passed through Federal Highway Administration:				
Safe Streets and Roads for All	20.939	STP-0018-03(030) LPA/109737-701000	-	29,236
Passed through Federal Aviation Administration:				
Airport Improvement Program	20.106	3-28-0068-028-2022	-	17,208
Airport Improvement Program	20.106	3-28-0068-030-2023	-	3,780
Airport Improvement Program	20.106	3-28-0068-032-2024	-	122,350
Airport Improvement Program	20.106	3-28-0068-033-2025	-	60,985
Total Airport Improvement Program			-	204,323
Passed through Mississippi Department of Transportation:				
Highway Planning and Construction	20.205	FLBD-7113-00(004)LPA/108418-801000	-	9,585,105
Highway Planning and Construction	20.205	STP-0420-00(026)LPA/109194-701000	-	10,809
Total Highway Planning and Contruction			-	9,595,914
Total United States Department of Transportation			-	9,829,473
United States Department of Public Safety				
Passed through Mississippi Department of Public Safety:				
State and Community Highway Safety	20.600	PT-2024-PT-23-11	-	6,432
Alcohol Impaired Driving Countermeasures Incentive Grants	20.601	154AL-2024-ST-23-11	-	85,268
Total United States Department of Public Safety			-	91,700
United States Department of Treasury				
Passed through Mississippi Department of Finance & Administration:				
Coronavirus State and Local Fiscal Recovery Funds (ARPA)	21.027		-	1,647,330
Passed through Mississippi Department of Environmental Quality:				
Coronavirus State and Local Fiscal Recovery Funds (MCWI)	21.027	213-1-SW-5.6		1,647,330
Total United States Department of Treasury			-	3,294,660
Total Expenditures of Federal Awards			$ -	$ 13,335,362

The accompanying notes to Schedule of Expenditures of Federal Awards is an integral part of this schedule.

City of Starkville, Mississippi
Notes to Schedule of Expenditures of Federal Awards
September 30, 2025

Note 1: Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of the City of Starkville under programs of the federal government for the year ended September 30, 2025. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the City of Starkville, it is not intended to and does not present the financial position, changes in net position, or cash flows of the City of Starkville.

Note 2: Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Entire program costs, including the City's portion, are more than shown. Such expenditures are recognized following cost principles contained in Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,* wherein certain types of expenditures are not allowable or are limited as to reimbursements.

Note 3: Indirect Cost

The City of Starkville has not elected to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

SPECIAL REPORTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

WWS

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

James L Stafford, CPA
Harry W. Stevens, CPA
William B. Staggers, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA
Lauren M. Bowen, CPA

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of and for the year ended September 30, 2025, and the related notes to financial statements, which collectively comprise the City of Starkville, Mississippi's basic financial statements and have issued our report thereon dated May 26, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City of Starkville, Mississippi's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Starkville, Mississippi's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Starkville, Mississippi's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Starkville, Mississippi's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Starkville, Mississippi
May 26, 2026

Watkins Ward and Stafford, PLLC

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

WWS

WATKINS, WARD and STAFFORD
Professional Limited Liability Company
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Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA
Lauren M. Bowen, CPA

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

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

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited City of Starkville, Mississippi's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on the City of Starkville, Mississippi's major federal programs for the year ended September 30, 2025. City of Starkville, Mississippi's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, City of Starkville, Mississippi complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal programs for the year ended September 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of City of Starkville, Mississippi and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each of the major federal programs. Our audit does not provide a legal determination of City of Starkville, Mississippi's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to City of Starkville, Mississippi's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on City of Starkville, Mississippi's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about City of Starkville, Mississippi's compliance with the requirements of the major federal programs as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding City of Starkville, Mississippi's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of City of Starkville, Mississippi's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of City of Starkville, Mississippi's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditors' Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant

deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Starkville, Mississippi

May 26, 2026

Watkins Ward and Stafford, PLLC

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH STATE LAWS AND REGULATIONS

WWS

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

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

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH STATE LAWS AND REGULATIONS

The Honorable Mayor and Board of Aldermen
City of Starkville, Mississippi

We have audited the financial statements of the City of Starkville, Mississippi, as of and for the year ended September 30, 2025, and have issued our report thereon dated May 26, 2026. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of procedures performed to test compliance with certain other state laws and regulations and our audit of the financial statements did not disclose any instances of noncompliance with state laws and regulations.

This report is intended for the information and use of the Board of Aldermen, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.

Starkville, Mississippi
May 26, 2026

Watkins Ward and Stafford, PLLC

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

City of Starkville, Mississippi
Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2025

Section 1: Summary of Auditors' Results

Financial Statements:

Type of auditors' report issued on the financial statements:	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Noncompliance material to the financial statements noted?	No

Federal Awards:

Internal control over major programs:	
Material weakness(es) identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Type of auditors' report issued on compliance for major federal programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No

Identification of the major program:

CFDA Numbers	Name of Federal Program or Cluster
20.205	Highway Planning & Construction
21.027	Coronavirus State & Local Fiscal Recovery Funds

Dollar threshold used to distinguish between Type A and Type B programs:	$1,000,000
Auditee qualified as a low-risk auditee?	No
Prior fiscal year audit findings and questioned costs relative to federal awards which would require the auditee to prepare a summary schedule of prior audit findings in accordance with 2 CFR 200.511(b)	No

City of Starkville, Mississippi
Schedule of Findings and Questioned Costs
For the Year Ended September 30, 2025

Section 2: Financial Statement Findings

The results of our tests did not disclose any findings related to the financial statements that are required to be reported under Government Auditing Standards.

Section 3: Federal Award Findings and Questioned Costs

The results of our tests did not disclose any findings and questioned costs related to federal awards.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Fire Department
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WHOLESALE LAUNDRY EQUIPMENT SE IN THE AMOUNT OF $24,653.41 FOR FIREFIGHTER GEAR WASHER AND DRYER.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Fire Department

DIRECTOR'S AUTHORIZATION:
Dewayne Davis , Fire Chief

SUMMARY:
CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WHOLESALE LAUNDRY EQUIPMENT SE IN THE AMOUNT OF $24,653.41 FOR FIREFIGHTER GEAR WASHER AND DRYER.

FOR MORE INFORMATION CONTACT:
DEWAYNE DAVIS 662-694-3576

SUGGESTED MOTION:
MOVE FOR APPROVAL OF THE LOW QUOTE FROM WHOLESALE LAUNDRY EQUIPMENT SE IN THE AMOUNT OF $24,653.41 FOR FIREFIGHTER GEAR WASHER AND DRYER.

Serving Self-Service & On-Premise Laundries throughout the South since 1980

Wholesale Commercial Laundry Equipment SE

If it's laundry equipment, we've got it.

SALES AGREEMENT: S-QU064235

2950 Hwy 77 Southside, AL 35907 256-413-7623

Russ Arbuckle * *

Bill-To: C051357
STARKVILLE FIRE DEPARTMENT
110 WEST MAIN STREET
STARKVILLE, MS 39759

Ship-To: C051357
STARKVILLE FIRE DEPARTMENT
110 WEST MAIN STREET
STARKVILLE, MS 39759

Date:	7/3/2026
Requested By:	
E-Mail:	lashonda@cityofstarkville.org
Phone:	(662)323-1845
Mobile:	
Billing Terms:	Cash on Delivery
Customer PO:	
Expiration:	8/2/2026

Product No.	Description	Quantity	Unit Price	Disc	Ext. Price
CG-EH040L110211100	Continental Model EH040L110211100 40 lb Capacity Washer EH040-L0E1W12-TTS1T0-001-GIO Soft Mount E Series High-Performance Washer Logi Controller; Gravity Drain	1 EA	12,056.15		12,056.15
DE-8410B.20	V-LINE 2 PUMPS, NO REMOTE, WITH BARB FITTINGS	1 EA	571.50		571.50
DE-951.3B.V	FLUSH MANIFOLD WITH FLUSH VALVE INSTALLED - 3 STATION 3/8" BARB ON CHEM PORTS / 1/2 BARB ON OUTLET	1 EA	260.90		260.90
CG-SD-6	Continental Model SD-6 Station Dry Cabinet Gear Dryer 6 Gear Sets Electrical Service 240V/60Hz/1Ph SD-6-COO	1 EA	9,137.13		9,137.13
EQP-INS-OPL	Equipment Sales-Install-OPL	1 EA	1,644.50		1,644.50
SAL-FREIGHT	Freight on New Equipment	1 EA	983.23		983.23

Subtotal	**24,653.41**
Sales Tax	0.00
Total	**$24,653.41**

PURCHASER ACKNOWLEDGMENT:

Purchaser Name: _____

Phone: _____

Email: _____

Purchaser Signature: _____

Date: _____

By signing above, purchaser agrees on behalf itself and the entity it represents, (collectively, the "Purchaser") to this Sales Agreement and the Terms and Conditions of Sales attached hereto and incorporated herein by reference, and a copy of which are located on Seller's website including Paragraph 19 regarding Tariffs.

Wholesale Commercial Laundry

By: _____

*Credit terms are subject to change based on credit approval.
Invoices not paid by due date will incur a monthly 1.5% Finance Charge. Pricing included hereon includes a discount for payment by cash or check. If you would like to use a credit card, a 3% convenience fee will be assessed for amounts that exceed $3,000.

THE GOODS SET FORTH HEREIN ARE SPECIAL ORDER AND ARE NON-CANCELABLE.

SALES AGREEMENT: S-QU064235

Wholesale Commercial Laundry

EQUIPMENT-TERMS AND CONDITIONS OF SALE

1. These Terms and Conditions of Sale are incorporated by reference into the Sales Agreement signed by Purchaser on the first page thereof (hereinafter referred to as the "Agreement"). The Agreement supersedes any prior understanding or written or oral agreement between the parties and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative of the Seller has the power to modify the provisions hereof in any respect, that Seller shall not be bound by, or liable to, Purchaser for any representation, promise or endorsement made by any agent or person in Seller's employment not set forth in this Agreement, and no modification or amendment of this Agreement shall be binding on the Seller unless set forth in writing and signed by an authorized officer of the Seller.

2. If Purchaser claims sales or use tax exemption on all or part of the machinery and/or equipment subject to this Agreement (referred herein as the "Goods"), Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication, including any price changes made by manufacturer of the Goods prior to Seller's placement of a binding order are subject to correction. Any changes in material or design can be made in the Goods sold by Seller and Seller is under no obligation to make such changes on Goods previously sold and delivered. Amounts charged on credit cards are limited. Seller may terminate this Agreement in its sole discretion based upon any reasonable negative credit review, site review and/or pricing discrepancy. In the event Seller receives any price increases on any of the Goods from any of the manufacturers of the Goods then Purchaser expressly agrees that Seller can pass on these price increases to Purchaser and the purchase price of the Goods shall be increased by the amount of these price increases.

3. If the full purchase price is not paid in cash at or before delivery, Purchaser may be required by Seller to execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the Goods will be located, provided, however, that title to all Goods referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable immediately. Until the full purchase price has been paid by Purchaser, Purchaser shall not remove any of the Goods from the premises where they were originally installed without the prior written consent of Seller. In addition, Seller is entitled to file a UCC 1 for a purchase money security interest in Goods to secure Seller's position with respect to possible other secured parties and other rights under Applicable Laws. Purchaser hereby acknowledges that Seller does not recommend or require any third-party financing institution in connection with financing, purchase or leasing the Goods specified in this Agreement, and Purchaser owes the amounts for the Goods set forth herein regardless of any third party Purchaser selects for financing.

4. To secure the payment of the purchase price of the Goods, the payment of interest and reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all Goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with said goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event Purchaser fails to pay when due any indebtedness secured by this Agreement, Purchaser shall be deemed in default under this Agreement, and Seller shall have all the rights and remedies granted under Applicable Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth on the Sales Agreement, or as updated from time to time by the parties. Purchaser and Seller agree that this Agreement, or a copy thereof, may be used as a financing statement, and Purchaser hereby appoints Seller as Purchaser's attorney-in-fact for the limited purpose of filing a UCC-1 financing statement on the Collateral in any applicable jurisdiction.

5. In addition to the rights and remedies set forth above, if Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by Purchaser hereunder to offset any damages incurred by Seller and/or the purchase price not paid of the Goods. Purchaser agrees that if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement and such funds shall be applied to Seller's damages. However, Seller shall also be entitled to immediately proceed under any Applicable Laws to be compensated for all of the damages resulting from Purchaser's breach. If Seller or its assigns retakes possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms and conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.

6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the Goods fully insured for the benefit of Seller and Purchaser as their respective interest may appear. Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the Goods are delivered. Purchaser agrees the amount of all insurance carried in the Collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in case full or partial loss occur to Seller's goods. Coverage must be placed with a reputable or financially responsible carrier or carriers with a minimum A.M. Best rating of A+. Purchaser shall cause its insurers to endorse the required insurance hereunder to waive any rights of subrogation against the Seller and its indemnitees. This insurance must name the Seller and its indemnitees as additional insureds under an "Additional Insured" endorsement, and it must be primary over any insurance maintained by Seller and its indemnitees.

7. Delivery dates are estimates only, and not binding on Seller. Seller shall not be liable for any damages caused by delay in delivery beyond its control. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.

8. Except as may be set forth on page 1 of the Sales Agreement, all Goods are sold FOB Shipping Point. Purchaser shall pay all freight, cartage, shipping, and handling charges from the factory where the Goods have been manufactured. The risk of loss or damage from time of shipment of the Goods shall be borne by Purchaser when the Goods are tendered to the carrier. The same shall hold forth whether Seller delivers the Goods to a common carrier, an independent contractor or transport service whether provided by Seller or Purchaser. All transportation, freight, rigging or delivery prices are valid for 30 days. In the event any of these cost or prices have increased after 30 days from the date of this Agreement, then the Purchaser expressly agrees that Seller can pass on these increases in cost.

9. Unless set forth in this Agreement as mutually agreed upon, all delivery of Goods shall be curbside at the Sellers warehouse at the address above. Seller shall have no responsibility whatsoever to deliver, uncrate or set up any of Goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the Goods and any permits required and for providing the connection of the Goods delivered to any plumbing, electric, gas, vent or other utility connections. If delivery to Purchaser's location is agreed, Purchaser shall be responsible for providing adequate access for delivery of Goods. Seller will store Goods in its warehouse at its discretion at no charge for up to 30 days for any Goods that are required to be shipped to its warehouse prior to shipment or deliver to Purchaser. After 30 days, Seller can assess a reasonable daily charge for this storage. Purchaser agrees to pay all storage charges incurred.

10. Pursuant to notices that may be required under Applicable Laws, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.

11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser expressly agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of cancellation embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any restocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall not give Purchaser the right of cancellation of this Agreement. The obligations of Purchaser and rights of Seller shall survive termination or expiration of this Agreement.

12. The right, title, and interest of Seller, in this Agreement and to the Goods referred to herein may be assigned without notice and the assignee shall acquire all of the rights and remedies of Seller but shall not be deemed to have assumed any of its obligations. Purchaser will not assert against the assignee of Seller, any defenses, counterclaims or setoffs available against the Seller.

13. If any provision is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect. Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of the State of Seller's primary domicile (the "Applicable Laws") and that venue for any dispute or litigation arising out of this Agreement shall be in the appropriate State or Federal courts in the city or county nearest to Seller's primary domicile. The parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement including counterparts shall be valid and binding on the parties.

14. **WARRANTY DISCLAIMER. THE ONLY WARRANTIES, IF ANY EXPRESSLY STATED IN THE SALES AGREEMENT THAT APPLY TO THE GOODS ARE THOSE GIVEN BY THE ORIGINAL MANUFACTURER, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS GOODS.** Any description of the of Goods is for the sole purpose of identifying them and shall not be deemed to create an express warranty that the Goods shall conform to any such description; any sample or model is for illustrative purpose only and shall not be deemed to create an express warranty that the of Goods shall conform to the sample model; and no affirmation or promise, or description, or sample or model shall be deemed part of the basis of the bargain.

15. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY INDIRECT DAMAGES, PUNITIVE DAMAGES, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, LOSS OF USE, MATERIALS IN GOODS, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. PURCHASER ACKNOWLEDGES THAT PURCHASER IS NOT RELYING ON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**

16. **SELLER'S TOTAL LIABILITY UNDER THIS AGREEMENT, WHETHER IN LAW, EQUITY, CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID BY PURCHASER UNDER THE AGREEMENT FOR THE GOODS GIVING RISE TO THE CLAIM**. Purchaser shall fully indemnify, defend and hold harmless Seller and its affiliates and their respective shareholders, officers, directors, members, agents and employees against all expenses, costs (including reasonable attorneys' fees), claims, demands, damages, liability, suits or the like arising in connection with or out of (i) any breach by Purchaser of the Agreement; (ii) Seller's adherence to specifications or use of material furnished or specified by Purchaser or any of its agents; (iii) any damage to property or injury (including death) caused by the acts or omissions of Purchaser or its agents; or (iv) any damages arising out of the sale or exchange of all or a part of the Goods sold hereunder to a third party.

17. If Purchaser is trading-in equipment as part of this sale, Purchaser warrants and represents that Purchaser has good title, free and clear of all liens and encumbrances and further Purchaser agrees to indemnify, defend, and hold harmless Seller from all costs or claims whatsoever arising out of the trade-in equipment.

18. PARTS WARRANTY: (a) New equipment- one (1) year parts replacement; (b) Used equipment: Sold in "AS IS" condition with no warranty. As to (a) above this shall not include padding, belts, hoses or other expandables. Purchaser shall be responsible for all freight and shipping costs incident thereto. Any improper installation or misuse of the Goods shall void this parts warranty. No labor warranty is included.

19. TARIFFS: Purchaser agrees that in the event that any tariffs, duties, import taxes or the like that at any time are increased or imposed in any way which increases the costs of any of the Goods herein, then

North America Fire Equip. Inc.
D.B.A. NAFECO
P.O. Box 2928
Decatur, AL 35602-2928
(800) 628-6233

Quotation

Q0426070263089

Date: 2026-07-02
Expires: 2026-08-01
FOB:

Customer Number: STA175
Customer Information: CITY OF STARKVILLE, MS
Address: ATTN:
503 E. LAMPKIN STREET
STARKVILLE, MS 39759

Attention: Jonathan Wade
Phone: 662-323-1845
Email: j.wade@cityofstarkville.org
Prepared By: Keith Brown

Qty	Item #	Description	Each	Total
1	CACSHD-40	Circul-Air Corp HD Industrial Soft Mount Extractor, 40lb Circul-Air HD industrial Grade Soft Mount Extractor 40 Lb Capacity/8 pieces 208-240/1/60 Includes the HDR-FIRPKG Dosing pump Crating Fee included	$16,704.00	$16,704.00
1	E6XX	Circul-Air Express Drying cabinet 6 gear capacity Comes with 6 gear hangers, 6 glove/boot hangers, 3 hose racks, 1 boot shelf Includes crating fee	$9,125.00	$9,125.00
			Subtotal	**$25,829.00**
			Freight	**$1,112.97**
			Total	**$26,941.97**

tax to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

Mailing: P.O. Box 2928, Physical: 2601 Beltline Road Decatur, AL 35602-2928, (800) 628-6233

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST AUTHORIZATION TO HIRE HADEN MCKEE AS INVENTORY CONTROL TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

AUTHORIZATION HISTORY:
THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY JAMES DEAN WHO RESIGNED.

AMOUNT & SOURCE OF FUNDING:
NON - EXEMPT SALARY OF $44,137.60 ($21.22 PER HOUR) BASED ON 2080 HOURS.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
FUNDS ARE INCLUDED IN THE FISCAL YEAR 2025/26 BUDGET.
50% OF PAY — ACCOUNT 903.00 (ELECTRIC EXPENSE)
15% OF PAY — ACCOUNT 604.50 (WATER DISTRIBUTION)
15% OF PAY — ACCOUNT 704.50 (WASTEWATER DIVISION)
10% OF PAY — ACCOUNT 804.50 (WATER TREATMENT)
10% OF PAY — ACCOUNT 904.50 (SEWER COLLECTION)

FOR MORE INFORMATION CONTACT:
EDWARD KEMP, GENERAL MANAGER
NAV ASHFORD, HUMAN RESOURCES DIRECTOR\CONSULTANT

SUGGESTED MOTION:
MOVE APPROVAL TO HIRE HADEN MCKEE AS INVENTORY CONTROL TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST AUTHORIZATION TO HIRE JEROMY HILL AS A TEMPORARY SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

AUTHORIZATION HISTORY:
THE DEPARTMENT IS REQUESTING AUTHORIZATION TO HIRE A TEMPORARY SANITATION WORKER TO ENSURE UNINTERRUPTED SERVICES WHILE THE DEPARTMENT ADDRESSES A PERSONNEL MATTER INVOLVING A CURRENT EMPLOYEE. THIS TEMPORARY POSITION WILL PROVIDE THE STAFFING NECESSARY TO MAINTAIN SERVICE LEVELS AND MINIMIZE DISRUPTIONS TO DAILY OPERATIONS. FUNDING FOR THE TEMPORARY POSITION WILL BE PROVIDED THROUGH AVAILABLE SALARY SAVINGS FROM THE CURRENTLY VACANT TRACTOR DRIVER POSITION, RESULTING IN NO ADDITIONAL BUDGET IMPACT TO THE DEPARTMENT.

AMOUNT & SOURCE OF FUNDING:
JEROMY HILL - ANNUAL SALARY OF $36,400.00 ($17.50 PER HOUR) BASED ON 2080 HOURS.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Chris Smiley, Sanitation Director

SUMMARY:
BUDGETED FROM LINE ITEM # 022-322-430-107

FOR MORE INFORMATION CONTACT:
CHRIS SMILEY, SANITATION & ENVIRONMENTAL SERVICES DIRECTOR;
NAV ASHFORD/HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:
MOVE APPROVAL TO HIRE JEROMY HILL AS A TEMPORARY SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST AUTHORIZATION TO ESTABLISH A LANDSCAPE ARCHITECT POSITION WITHIN THE ENGINEERING DEPARTMENT.

AUTHORIZATION HISTORY:

THE ENGINEERING DEPARTMENT HAS EVALUATED ITS CURRENT AND FUTURE OPERATIONAL NEEDS AND DETERMINED THAT THE CITY'S PRIORITIES WOULD BE BETTER SERVED BY REPLACING THE EXISTING ENGINEER III POSITION WITH A LANDSCAPE ARCHITECT POSITION.

THE LANDSCAPE ARCHITECT WILL PROVIDE SPECIALIZED EXPERTISE IN THE PLANNING, DESIGN, AND DEVELOPMENT OF STREETSCAPES, PUBLIC SPACES, PARKS, GREEN INFRASTRUCTURE, AND OTHER COMMUNITY ENHANCEMENT PROJECTS.

A NEW JOB DESCRIPTION HAS BEEN DEVELOPED TO REFLECT THE DUTIES, RESPONSIBILITIES, AND QUALIFICATIONS REQUIRED FOR THIS POSITION. UPON APPROVAL, THE POSITION WILL BE ADVERTISED IN ACCORDANCE WITH THE CITY'S HIRING POLICIES AND PROCEDURES.

AMOUNT & SOURCE OF FUNDING:
NON-EXEMPT ANNUAL SALARY RANGE: $78,000 ($37.50 PER HOUR) TO $88,000 ($42.31 PER HOUR), BASED ON 2,080 ANNUAL WORK HOURS.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Chris Williams , City Engineer

SUMMARY:
BUDGETED FROM LINE ITEM # 001-197-430-103

FOR MORE INFORMATION CONTACT:
CHRIS WILLIAMS, CITY ENGINEER;
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL TO ESTABLISH A LANDSCAPE ARCHITECT POSITION WITHIN THE ENGINEERING DEPARTMENT.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Parks & Recreation
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF EXECUTING A DESIGN-BUILD CONTRACT WITH ARTISAN SKATEPARKS FOR THE PROPOSED SKATEPARK AT THE SPORTSPLEX.

AUTHORIZATION HISTORY:
January 21, 2025: Approval to apply for RTP grant given by Board of Aldermen
February 17, 2026: Approval to accept RTP Grant
February 17, 2026: Approval to utilize Design-Build Procurement Delivery

AMOUNT & SOURCE OF FUNDING:
Recreational Trails Grant: $120,000
Required Local Match: $30,000
Estimated additional contribution from 1% 2% Fund: $250,000

REQUESTING DEPARTMENT:
Parks & Recreation

DIRECTOR'S AUTHORIZATION:
Greg Owen, Park Director

SUMMARY:
A request for proposal (RFP) was done for design-build services for a proposed skatepark located at the Starkville Sportsplex on Lynn Ln. Proposals were received from three qualified companies. The proposals were reviewed by a selection committee and Artisan Skateparks was selected as the preferred design-build company. This contract will cover design and construction services required to build the skate park. A detailed results table of the RFP rankings is attached.

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

SUGGESTED MOTION:
APPROVE TO EXECUTE A DESIGN-BUILD CONTRACT WITH ARTISAN SKATEPARKS FOR THE PROPOSED SKATEPARK AT THE SPORTSPLEX.

LEGEND	Total
Artisan Skateparks	488
American Ramp Co.	475
Grindline Skateparks	479

Starkville Community Skate Park

Ranking Committee

Aggregated Scoresheets

Phase 2- RFP

Project #: 25007
Project Name: Recreational Trails Grant Skate Park (Starkville Community Skatepark)
Phase: Phase 2, Request for Proposals
Date: April 29th, 2026
Time: 2:00 PM CST
Location: City Hall, 110 W Main St, Starkville, MS 39759

Ranking Criteria	Points	Cody Burnett			Daniel Havelin			Lynn Spruill			Chris Williams			Stephen Kachelman		
Price / cost value (35%)	35	35	35	28	30	35	34	35	32	33	33	30	32	33	32	30
Knowledge & experience in executing similar skate park projects (20%)	20	20	20	20	19	16	20	20	20	20	20	19	20	20	20	20
Experience & qualifications of proposed construction team (15%)	15	15	15	15	15	13	14	15	15	15	15	14	15	15	15	15
Experience & qualifications of proposed designer (15%)	15	15	15	15	15	13	15	15	15	15	15	15	15	15	15	15
Construction approach & schedule control (15%)	15	15	13	15	14	13	15	15	15	15	14	15	13	15	15	15
Total Points	**100**	**100**	**98**	**93**	**93**	**90**	**98**	**100**	**97**	**98**	**97**	**93**	**95**	**98**	**97**	**95**

PROPOSED SCOPE OF WORK FOR CONSTRUCTION SERVICES

Artisan Concrete Services Inc (Artisan Skateparks) has prepared this scope of work to summarize our process and to aid in the clarification of project responsibilities. Accordingly, Artisan is providing __City of Starkville Mississippi___ (CLIENT) with this scope of work for the Design/Construction services for __Skatepark/Pump track__.

The proposed scope of work for this project shall include but not be limited to the following:Design / Build services for the Starksville Mississippi Skatepark

PHASE I - Skatepark Planning and Project Management

Objectives:

- Define scope of work, budget, schedule and overall project coordination.
- Review any existing studies, design concepts, existing data sources and any other applicable work done to date in regards to this project.
- Establish a working relationship with all team members.
- Offer three design concepts similar in size and budget to assist during the design process.

I.a – Project Management

- The goals of this phase will be to perform an analysis of the identified site. We will evaluate the skatepark location and condition, as well as identify and evaluate existing design issues, program elements and create a design program for the overall phase that meets the intent of the project goals and objectives.

I.b - Define Scope, Budget and Collection of Materials

- Artisan will provide the client with a project design program to help compile all necessary information pertinent to this project. This form will assist the design team with Skatepark Evaluation and Conceptual Design elements.
- The Client shall provide Artisan with a list of approved, required and/or prohibited construction products, materials, finishes and colors for this project.
- The Client shall provide Artisan with all available existing and proposed project information as it relates to the master plan improvements in CAD format, this shall include but not be limited to the following items:
  1. Property lines and project boundaries
  2. Survey benchmark and basis of bearing
  3. Easements
  4. Topography
  5. Site improvements
  6. Utility locations
  7. Vegetation

- The Client shall provide Artisan with a geo-technical report containing the locations of all borings, an executive summary, detailed description of the findings and recommendations and a detailed report of the laboratory tests performed. Assisting the City with determining appropriate timing for any needed site survey and geo-technical information, as well as assisting the City to secure these services (if applicable) from an appropriate sub-consultant. The designer will be responsible for evaluating associated data and incorporating the data into the final site analysis and Skatepark design. The cost of the Geo-Technical Report is the responsibility of the client.
- The Client shall provide Artisan with the proposed construction budget and any known in-kind or local costs for materials to be included in the estimate of probable construction costs.
- The Client shall provide Artisan with a list of all agencies required to review and approve the construction document package.
- The Client shall provide Artisan with any specific details, title blocks, specifications and/or document formatting requirements.

I.c – Design Team Kick Off Meeting (Site Visit)

- The Kick Off Meeting is where all team members are able to set the tone for the project, discuss goals, expectations, scheduling, budgeting.
- Establish the project working relationship with all members of the project design team.
- Review applicable studies, concepts, existing date sources, and any other work done to date in the interest of this project.

I.e - Park Examples

- Artisan will provide the Client with two (2) skate park design examples (the examples may include existing skate park projects) that fit the project size and budget constraints. These examples will show possible terrain and layouts to aid in the public design process.
- Skate park examples will be provided in both plan and 3 dimensional views.

PHASE II – Schematic Design and Preliminary Estimate

OBJECTIVES:

- 2 Private design review meetings
- 1 Public design review – input meeting
- Three concept designs
- Provide final master plan concept
- Provide preliminary estimate of probable construction cost
- Final Skatepark design graphics in 3D format
- 3D fly through video of the final concept
- In-Kind donation allocation and funding assistance

II.a – Private Design Review Meeting

- Artisan and the Client will meet at the site, discussing limitations, exceptions and advantages of the site prior to the public input/design meeting.

II.b - Public Input Meeting

- This meeting will serve as an introduction of sorts, it gives the community and users alike to meet our design team, ask questions about our experience and discuss their Skatepark project in-depth. The meeting will be structured to cover two main points.
- Design Team Intro and User Request
    a. Design team introduction; It gives the community and users alike to meet our design team, ask questions about our experience and discuss their Skatepark project in-depth.
    b. We will discuss the users needs/wants.
    c. Surveys will be distributed that will provide us with feedback needed for our analysis.

- This section of the meeting is meant to cultivate and grow the user's ideas, get them on paper and provide a starting point for our Design team.
    a. We will provide three concept designs, that are similar in size and budget to begin discussions and aid in the flow of conversation. Please note these designs will not be site specific but merely a depiction of what can be done.
    b. The lead design and project manager will walk the skaters/user groups through the designs discussing the reasoning behind the flow, style, etc.
    c. We employ an open format that allows attendees to engage directly with our design staff. Using visual aids, small group sketch sessions and video tools to engage the local users.
    d. Social media links as well as hashtags will be given out to provide an outlet for further discussion regarding design intent.

- A typical design input workshop takes 2 to 3 hours.
- Please note II.a and II.b will be conducted on the same on-site visit.

- Due to the current situation with COVID-19. We offer multiple options to engage and receive public input. Whether you prefer us to be on-site and or use social media, online survey's and virtual meetings we can ensure the public will be included throughout the design process.
-

II.c - Skate Park Conceptual Designs

- Based on the information obtained from the kick off meeting, design review meetings and social media. Artisan will prepare a maximum of three conceptual Skate park designs that illustrating the overall layout and fit within the proposed site and budget.
    - Develop a maximum of two (2) conceptual Skatepark designs.
    - Incorporation of amenities
    - Preliminary cost estimates.
- The conceptual designs will be provided in both plan and 3 dimensional views.

II.d -Private Design Review Meeting

- Artisan will discuss the conceptual designs with the City, as well as provide the online - social media feedback that has been received.
- Once a direction has been established and agreed upon, Artisan will incorporate the social media comments and begin to shape designs.
- The conceptual designs will show the final Skatepark design and its relationships to the existing sites in general detail.
- Conceptual designs will be uploaded to social media channels to allow for users and community members to provide feedback.

- **Public Design Meeting:** The second public design meeting will follow the same format as the first meeting only Artisan will present the skate park conceptual designs prepared specifically for this site. The meeting participants will also have opportunity ask any question and provide any input on the proposed skate park design.

II.f – Skate Park Fly-Through Video

- Once the final design has been approved, Artisan will provided a 3D fly through video of the overall Skatepark design and its surroundings.

PHASE III -TURNKEY CONSTRUCTION SERVICES

Objectives:

- Construction Documents provided by Pillar Designs
- To construct the skatepark/pump track per plan, per the base bid construction documents, provided by Pillar Design Studios, and within budget, while maintaining high quality standards.
- Artisan will provide all necessary labor and personnel to complete the concrete skatepark.
- Artisan will provide all materials utilized in this job.
- Artisan will provide all necessary tools and equipment necessary to complete the job, including any equipment rental, and shotcrete air compressor rental.

Pre-Construction Meeting (VIRTUAL)

- Artisan will meet with the Client and any other necessary team members to review and go over the design intent, construction documents and specifications.

Construction

- Mobilization
- Site layout
- Skid Steer for gravel subgrade placement and Stone Sub-base Installation and Compaction.
- Formworks and Turndown Structures
- Skateable Imbedded Steel Fabrication and Installation
- Geo Foam Fabrication and Installation, as necessary.

- Steel Reinforcement Works
- Casting Concrete Works
- Shotcrete Works
- Flatwork Concrete Works
- Caulking of all Joints and Saw Cut Joints
- Painting of all Exposed Imbedded Steel in Skatepark Area
- Application of Penetrating Sealant to all Skatepark Surfaces
- Site Clean Up and Demobilization

- The construction process will be managed daily, and the schedule will be reviewed weekly by the Project Manager, ensuring all parties are appraised of all stages of construction.

Project Completion

- Artisan will provide the client with written notice that all tasks within the scope of work have been completed and submit for final payment. Artisan and Client will conduct the final walkthrough and inspection, and warranty and maintenance schedules will be reviewed.

Exclusions

- General Conditions, including any temp fencing, erosion control, signage, water access, portable toilets, dumpsters for jobsite waste. Engineering, Third Party Testing and Permitting Fees. Curbing and Hardscapes Outside of Skateable Surfaces. Fencing and Furnishing. Landscaping and Irrigation. Dumpsters for Waste During Construction.

ARTISAN RESPONSIBILITIES

- Cooperation: Artisan will cooperate with the Client during the life of the Project. Artisan will also take all reasonably necessary precautions to protect the Work of the Owner and other contractors from damage that may be caused by Artisan's or sub-consultants of Artisan's Work.
- Payment of Employees, Subcontractors, and Suppliers. Artisan agrees to pay its employees, Subcontractors, and suppliers for all labor, services, and materials supplied in connection with the Project. Artisan will indemnify and hold the client harmless from any claims made by Artisan's employees, subcontractors, and suppliers.
- Safety: Artisan will comply with all safety laws, regulations, and/or ordinances applicable to the Project that are set forth by any governmental agency with jurisdiction over the Project. Artisan will always maintain a safe workplace and will immediately report any injuries or safety problems to the client.
- Clean up: Artisan will maintain a clean work site and will keep the premises free from accumulated waste.

- Warranty: Our team guarantees that the highest qualitative standards be utilized in both planning and execution of the construction of each concrete Skatepark. We guarantee that all approved materials in the construction of all skateparks are new and free from defect. We offer the Owner a one-year (1) unconditional warranty from defects in workmanship and material quality not caused by the normal wear and tear of the Skatepark facility.

PROJECT ASSUMPTIONS:

The following assumptions shall apply to the proposed scope of work and submitted fees:

- All written documents will be generated using Microsoft Word, version 2024.
- All spreadsheet documents will be generated using Microsoft Excel, version 2024.
- The cost of any landscaping, fencing, lighting, electrical or other amenities is not included in the currently proposed budget. Artisan is not responsible for any grass seed or sod.
- The Client will waive any permitting costs associated with the construction.
- Onsite Utilities will need to be marked prior to construction start.
- Water supply required for work provided by the Client.
- Unforeseen or subsurface issues will be rectified with a change order.
- The nature of our work, it is hand mixed, hand applied, hand carved and hand colored. Differences in appearance are part of the natural beauty and are not meant to be perfect and uniform in color, texture or finish. The "Normal" abnormalities are what gives it a natural feel and unique finish.
- Materials, Machines and/or vehicles may be left on jobsite when not in use. Secured by Artisan.

PROJECT FEES

Fees for the Services detailed in the proposed scope of work are outlined below. Reimbursable expenses are included in the fee below.

Lump Sum Construction Services - $400,000.00

CONTRACT PROVISIONS

- The compensation due Artisan for the work to be performed hereunder shall be set forth in Fees above. The parties understand and agree that all work not specifically delineated within the scope of work described herein shall be billed on a time and materials basis, and shall be in addition to any budget, bid, or maximum price agreement for the above-described scope of work. Artisan shall notify the Client before performing any Additional Services that are expected to result in additional compensation. Wherever practical, such Additional Services shall be authorized by a written Change Order. To avoid delays in the progress of the work, the Client may also authorize Additional Services by written communication, including email or other electronic correspondence, with the parties executing a formal Change Order

or summary Change Order at a later date. The parties agree that the absence of a fully executed Change Order shall not invalidate the Client's obligation to pay for Additional Services that were authorized by the Client in writing, including by email or other electronic communication, after Artisan notified the Client that such services would result in additional compensation. Client acknowledges that execution of this Agreement authorizes Artisan to proceed with the Scope of Work described herein.

~~Wherever practical, changes, additions, or modifications to the scope of work shall be authorized by written change request; however, the absence of such a written change order shall not act as a bar to payment of fees due Artisan. hereunder, provided the change was in fact approved and ordered by the Client. Client accepts that signing this form shall be construed as authorization by the Client for Artisan. to proceed with the work.~~

- All fees, commissions, product charges and expenses billed shall be due within forty five days (net 45) ~~thirty days (net 30)~~ of the date of billing. Artisan will provide Bi-Weekly pay applications. Pay applications will accurately depict the progress of Artisan's Work and the percentage of the Work performed to date or will reflect the payment schedule agreed upon by the parties.
- Interest on unpaid or late bills shall accrue at 1 3/4 percent interest per month (21.0% A.P.R.). Client agrees that all statements not objected to in writing within five (5) days of receipt are agreed to be final and binding upon the parties as to the amounts due, the adequacy of Artisan's performance and the value of the services provided to Client.
- Should the project be published in a book, magazine, newspaper, or publication for public circulation, or if a job sign is erected, Artisan. should be listed as the Skate Park Builder (as applicable). In addition, this contract represents non-exclusive approval by the Client for publication of the project by Artisan.
- The client shall be permitted to retain copies of drawings and specifications for information and reference in connection with the Client's use and occupancy of the project. The drawings and specifications shall not be used by the Client on another project, or for completion of this project by others, provided Artisan is not in default under this agreement, except by agreement in writing with appropriate compensation.
- Notwithstanding any provision herein to the contrary which requires safekeeping of documents or obligates Artisan to safekeep or provide documents to Client, Artisan shall not be responsible or liable for any direct, actual or consequential damages which occur as the result of its inability to produce such documents by reason of the casualty, destruction or loss of documents held by Artisan. unless such casualty, destruction or loss shall be the result of the intentional and wrongful act or the gross negligence of Artisan.
- If the project is suspended or abandoned, in whole or in part, for a period of sixty (60) days or more, or upon instruction by Client to Artisan to suspend activity on

the project, Artisan shall be compensated for all services performed together with all reimbursable expenses due and the contract shall be deemed terminated. If the project is resumed after such suspension the Agreement between Client and Artisan. shall be re-negotiated prior to resumption of work by Artisan. For purposes of this Agreement, the term "suspension" or "abandonment" shall mean substantial discontinuance of labor, work, services, and furnishings for a sixty (60) day period or written instruction by Client to suspend substantially all project activities.

- If any provision of this Agreement is for any reason held invalid or unenforceable, such provision shall be deemed separate and shall not affect the validity of the remaining portions thereof.
- In the event of a default of any provision of this Agreement, after ten (10) days' notice to cure is delivered, this Contract shall be deemed terminated by the non-defaulting party by reason of default. For purpose hereof, any failure to pay sums due under Paragraph 2, above, for a period of ninety (90) days shall be deemed justifiable grounds for declaration of default. Moreover, Artisan. failure to substantially perform under this Agreement shall be deemed justifiable grounds for declaration of default. In addition, either party may terminate this agreement with or without cause upon thirty (30) days written notice by either party.
- In the event of the death, incapacity, or inability to perform of any principal, signatory, or key individual materially involved in the execution or performance of this Agreement (including but not limited to officers, project managers, or designated representatives of either party), the affected party shall promptly notify the other party in writing. Upon such event, the parties shall in good faith determine whether the Agreement can continue through assignment of a qualified replacement. If a suitable replacement cannot be agreed upon within a reasonable time (not to exceed thirty (30) days), either party may terminate this Agreement without penalty, and Artisan shall be compensated for all services performed and expenses incurred up to the date of termination.
- Force Majeure: Neither party shall be liable for any failure or delay in the performance of its obligations under this Agreement (other than payment obligations) if such failure or delay is due to events beyond its reasonable control, including but not limited to acts of God, death or serious illness, natural disasters, fire, flood, war, terrorism, civil unrest, labor disputes, governmental actions, epidemics, pandemics, supply chain disruptions, or failures of utilities or transportation systems ("Force Majeure Event").The affected party shall provide prompt written notice of the Force Majeure Event and shall use commercially reasonable efforts to resume performance as soon as practicable. If such event continues for a period exceeding sixty (60) days, either party may terminate this Agreement upon written notice, and Artisan shall be entitled to payment for all work performed and costs incurred up to the date of termination.
- Mutual Indemnification, Risk Acknowledgment, and Waiver of Subrogation:

- Mutual Indemnification. To the fullest extent permitted by law, and subject to the limitations set forth herein:
  - By Client.
    - Client shall indemnify, defend, and hold harmless Artisan, its officers, directors, members, employees, agents, consultants, and subcontractors from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, to the extent caused by the negligent acts or omissions, or willful misconduct, of the Client, its employees, agents, or representatives, including but not limited to:
    - The Client's operation, use, or maintenance of the skate park after Substantial Completion;
    - The Client's failure to maintain safe conditions, repair hazards, or implement reasonable safety measures;
    - Unauthorized modifications or alterations made by or on behalf of the Client.
  - By Artisan. To the fullest extent permitted by law, Artisan shall indemnify, defend, and hold harmless the Client, its officers, officials, employees, and agents from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, to the extent caused by the negligent acts or omissions, or willful misconduct, of Artisan, its employees, consultants, or subcontractors in the performance of the Work.
  - Proportional Liability. Where claims, damages, losses, or expenses are caused by the concurrent negligence of both parties, each party's duty to indemnify shall be proportionate to its respective degree of fault.
  - Statutory Compliance. This Section is intended to comply with all applicable laws, including limitations on indemnification applicable to public entities, and shall be construed accordingly.

  This indemnification obligation shall survive Final Completion and termination of this Agreement.
- User Risk Acknowledgment (Inherently Hazardous Activity): The Client acknowledges that skateboarding, BMX riding, scootering, and similar activities are inherently dangerous recreational activities involving obvious and unavoidable risks, including but not limited to falls, collisions, equipment failure, and serious bodily injury or death. To the fullest extent permitted by law, the Client agrees to:
  a. Accept responsibility for public use of the facility upon Substantial Completion;
  b. Ensure appropriate signage is installed and maintained warning users of inherent risks and establishing rules of use;
  c. Implement and maintain reasonable inspection, maintenance, and (if applicable) supervision programs;

d. Be responsible for claims arising from the inherent risks of such activities, except to the extent caused by the negligence or willful misconduct of Artisan.

- Waiver of Subrogation: To the fullest extent permitted by law, the Client and Artisan each waive all rights against the other, and against each other's officers, employees, consultants, and subcontractors, for damages to the extent covered by property insurance or other applicable insurance maintained by either party. Each party shall require its insurers to provide endorsements, where commercially available, recognizing this mutual waiver of subrogation. This waiver shall apply even if the loss is caused in part by the negligence of the other party, but not to the extent of that party's gross negligence or willful misconduct.

- Laws of the State of Mississippi ~~North Carolina~~ shall control any proceedings arising in the transaction described herein. All claims, disputes, and other matters in question arising out of, or relating to, this Authorization or the breach thereof may be decided by arbitration in accordance with the rules of the American Arbitration Association then obtaining. Either the Client or Artisan. may initiate a request for such arbitration, but consent of the other party to such procedure shall be mandatory. No arbitration arising out of or relating to this Authorization may include, by consolidation, joiner, or in any other manner, any additional party not a party to this Authorization.
- In the event legal action is brought by the Client or Artisan. against the other to enforce any of the obligations here under or arising out of the dispute concerning the terms and conditions hereby created, the losing party shall pay the prevailing party such reasonable amounts for fees, costs and expenses as may be set by the court.
- Each party shall maintain insurance coverage as required by this Agreement and applicable law. To the extent commercially reasonable:
  - The Client shall maintain general liability and property insurance covering the completed skate park;
  - Artisan shall maintain insurance covering its operations during design and construction;
  - Policies shall be coordinated to avoid unnecessary duplication of coverage and to support the mutual waiver of subrogation set forth herein.
- This agreement shall be binding upon and inure to the benefit of the parties and their assigns and successors in interest.
- This agreement supersedes all prior agreements of the parties and shall not be amended except by written agreement signed by each party.

ACCEPTANCE

If this proposal meets with your approval, please sign and return to our office. When accepted, this proposal will serve as a mutual commitment between Artisan and the Client for the above outlined services and fees. Work will be scheduled upon receipt of the signed agreement.

By signing below, you are accepting the terms and conditions listed above.

ARTISAN SKATEPARKS

Date: _____ By: _____
Mitch Larriva, Vice President of Operations
Artisan Skateparks / Artisan Concrete Services Inc

City off Starkville, MS

Date: _____ By: _____

CITY OF STARKVILLE COVERSHEET

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Sanitation and Environmental Services

AGENDA DATE: July 21, 2026

SUBJECT:

REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR CONSTRUCTION OF STARKVILLE CLASS I RUBBISH SITE, FINAL CLOSURE CONSTRUCTION ON AUGUST 26, 2026 at 10:00 AM.

AUTHORIZATION HISTORY:

In previous actions, the Board of Aldermen approved the closure of the landfill, the purchase of property that had been encroached on and the engagement of John Cunningham with Neel-Schaffer to oversee the engineering of the project and the contact with MDEQ for the proper approvals and compliance requirements.

AMOUNT & SOURCE OF FUNDING:

Fund 023 Landfill Fund Account

REQUESTING DEPARTMENT:

Sanitation and Environmental Services

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director

SUMMARY:

The landfill is jointly owned by Oktibbeha County and the City of Starkville. The City of Starkville manages the landfill and due to the encroachment outside the borders of the certificated landfill area, the City purchased additional property and now needs to remediate the landfill so that it can be closed and provided with a clear record by MDEQ. The first step is to advertise for construction bids to make those needed remedial changes and then to provide the specific cover required by the state to legally close the landfill and bring it into compliance.

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ l.spruill@cityofstarkville.org or 662-648-9706; Chris Smiley @ 662-323-2652

SUGGESTED MOTION:

Move approval of advertising to bid for construction of the final closure of the Starkville Class 1 rubbish landfill on Rockhill Road, Starkville, Mississippi

SECTION 00200

ADVERTISEMENT FOR BIDS

CITY OF STARKVILLE

STARKVILLE CLASS I RUBBISH SITE
FINAL CLOSURE CONSTRUCTION

Sealed bids for the Starkville Class I Rubbish Site, Final Closure Construction will be received by the City of Starkville at Starkville City Hall, 110 West Main Street, Starkville Mississippi, 39759 until 10:00 A. M., August 26, 2026, and then publicly opened and read aloud.

This project includes all items related to the construction of a Final Cover System for Final Closure Construction of Starkville Class I Rubbish Site.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all labor, equipment and materials required by the specifications and the drawings referred to therein.

CERTIFICATE OF RESPONSIBILITY: Each contractor submitting a bid in *excess of $50,000.00 must show on his bid and on the face of the envelope containing the bid,* his *Certificate of Responsibility Number,* as required by Section 31-3-21 and 31-3-15, Mississippi Code of 1972. *If the bid does not exceed $50,000.00,* a notation so stating must appear on the face of the envelope.

Each bid must be submitted in a sealed envelope, addressed to the City of Starkville. Each sealed envelope containing a bid shall be clearly marked on the outside as: BID ENCLOSED "Starkville Class I Rubbish Site, Final Closure Construction" and the envelope should also bear on the outside the name of the Company and the Company's address. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to City of Starkville, Attn: City Clerk, 110 West Main Street, Starkville Mississippi, 39759. Any bid not received in writing at this office by the date and time specified will be declared late. The City of Starkville will not be responsible for delays in delivery. It is solely the responsibility of the vendor that bids to reach the opening on time. Any bid received after deadline will be returned unopened. Bids or alterations by fax or phone will not be accepted. Electronic bids shall be accepted, if received prior to the bid date and time.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

EVIDENCE: No bid will be opened, considered or accepted unless the above information is given as specified.

Awarding public contracts to non-resident Bidders will be on the same basis as the non-resident bidder's state awards contracts to Mississippi Contractors bidding under similar circumstances. In order to ensure that Mississippi's Golden Rule is followed, state law requires a non-resident bidder to attach to his bid, a copy of his/her resident state's current laws pertaining to such state's treatment of non-resident contractors.

Each Bidder must deposit with his proposal, a Bid Bond or Certified Check in an amount equal to five percent (5%) of his bid, payable to the City of Starkville, as bid security. The successful bidder will be

required to furnish a Payment Bond and Performance Bond each in the amount of one hundred percent (100%) of the contract amount.

Bid documents are being made available electronically and via original paper copy (if requested). Plan holders are required to register for an account at www.cityofstarkvilleplans.org to view and order Bid Documents. All plan holders are required to have a valid email address for registration. Electronic bids shall be submitted through www.cityofstarkvilleplans.org. Bid documents are non-refundable and must be purchased through the website. Please contact Plan House Printing at (662) 407-0193 with questions regarding website registration and online orders.

The City of Starkville hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The City of Starkville reserves the right to reject any bids and all bids and waive any informality.

BY: /s/ D. Lynn Spruill
D. Lynn Spruill, Mayor
City of Starkville

DATES OF PUBLICATION:
July 28, 2026
August 4, 2026

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF ACCEPTING THE LOW BID FOR THE WATER SUPPLY WELL NO. 9 REBID PROJECT FROM DOUBLE S, INC. IN THE AMOUNT OF $3,457,850.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
Water and Sewer Utility Bonds

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
The project was initially advertised and received bids on April 21, 2026. Two bids were received; however, the lowest bid exceeded the project budget significantly and the Board approved to reject the bids and readvertise. The lowest bid was nearly $4.3 Million.
The plans were slightly modified and the contract time was extended to accommodate more flexibility from a construction completion standpoint.
This project was re-advertised and bids were received on the revised plans and contract time on Wednesday, June 24 at 10am. A full bid tabulation is attached with a summary of the three base bids received provided below.
Double S, Inc. $3,457,850.00
Mid South Water, LLC $3,560,900.00
Donald Smith Company $3,718,415.00
The anticipated budget for this project was $3 Million. The Engineering team believes that these are competitive bids and it is unlikely that rebidding will result in a lower price. It is recommended to proceed with well #9 construction with the lowest bidder.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:

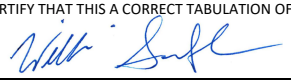
Move approval of accepting the low bid for the Water Supply Well No. 9 Rebid project from Double S, Inc. in the amount of $3,457,850.00 and authorizing the Mayor to execute a construction contract.

CERTIFIED BID TABULATIO

CITY OF STARKVILLE
PROJECT NO. 240008
WATER SUPPLY WELL NO. 9 REBID
Wednesday, June 24, 2026
10:00 A.M.

Bid Item No.	Description	Bid Qty	Unit	Double S, Inc. Bid Bond: Swiss Re Corporate Solutions American Insurance Corp		Mid South Water, LLC Bid Bond: Merchants Bonding Company (Mutual)		Donald Smith Company Bid Bond: Merchants Bonding Company		Thompson Brothers Drilling, Inc. Bid Bond: Palomar Casualty and Surety Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
PHASE 1 - GROUND WATER TEST SURVEY											
1	Mobilization and Demobilization	1	L.S.	$ XXXXXXXX	$ 50,000.00	$ XXXXXXXX	$ 100,000.00	$ XXXXXXXX	$ 175,000.00	$ XXXXXXXX	$ 20,000.00
2	Test Hole Drilling, Driller's, Gamma, and Electric Logs (1600 Ft. Depth)	1	L.S.	$ XXXXXXXX	$ 465,000.00	$ XXXXXXXX	$ 400,000.00	$ XXXXXXXX	$ 379,200.00	$ XXXXXXXX	$ 516,786.00
3	Add/Deduct Test Hole Depth Per Foot	1	L.F.	$ 25.00	$ 25.00	$ 100.00	$ 100.00	$ 25.00	$ 25.00	$ 100.00	$ 100.00
4	Filling Test Hole (1600 Ft. Est.) If Necessary	1	L.S.	$ XXXXXXXX	$ 2,500.00	$ XXXXXXXX	$ 10,000.00	$ XXXXXXXX	$ 800.00	$ XXXXXXXX	$ 49,680.00
SUBTOTAL BASE BID: PHASE 1 (Maximum 15% of Total Base Bid)					**$ 517,525.00**		**$ 510,100.00**		**$ 555,025.00**		**$ 586,566.00**
PHASE 2 - DEEP WELL, PIPING, CHEMICAL FEED, AND ELECTRICAL											
1	Earthwork and Site Preparation with Seeding and Erosion Control at Proposed Well Location	1	L.S.	$ XXXXXXXX	$ 75,000.00	$ XXXXXXXX	$ 320,000.00	$ XXXXXXXX	$ 75,000.00	$ XXXXXXXX	$ 300,000.00
2	Crushed Stone Driveway, Well Site Entrance and Parking Area	1	L.S.	$ XXXXXXXX	$ 35,000.00	$ XXXXXXXX	$ 100,000.00	$ XXXXXXXX	$ 50,000.00	$ XXXXXXXX	$ 100,000.00
3	Yard Piping with all valves, fitting, and incidentals	1	L.S.	$ XXXXXXXX	$ 150,000.00	$ XXXXXXXX	$ 400,000.00	$ XXXXXXXX	$ 285,000.00	$ XXXXXXXX	$ 977,140.00
4	Deep Well (Hole and Casing 1515 Ft. Depth)	1	L.S.	$ XXXXXXXX	$ 1,450,000.00	$ XXXXXXXX	$ 940,000.00	$ XXXXXXXX	$ 1,700,000.00	$ XXXXXXXX	$ 890,310.00
5	Add/Deduct Hole and Casing Depth per Foot	1	L.F.	$ 100.00	$ 100.00	$ 200.00	$ 200.00	$ 112.00	$ 112.00	$ 100.00	$ 100.00
6	Deep Well Screen/Blank, Hole, and Gravel (85 Ft. Screen Length)	1	L.S.	$ XXXXXXXX	$ 40,000.00	$ XXXXXXXX	$ 100,000.00	$ XXXXXXXX	$ 55,000.00	$ XXXXXXXX	$ 36,225.00
7	Add/Deduct Screen Length Per Foot	1	L.F.	$ 150.00	$ 150.00	$ 300.00	$ 300.00	$ 125.00	$ 125.00	$ 400.00	$ 400.00
8	Deep Well Lap Pipe and Gravel (100 Ft. Lap Pipe Length)	1	L.S.	$ XXXXXXXX	$ 25,000.00	$ XXXXXXXX	$ 50,000.00	$ XXXXXXXX	$ 18,000.00	$ XXXXXXXX	$ 17,595.00
9	Add/Deduct Lap Pipe Length Per Foot	1	L.F.	$ 75.00	$ 75.00	$ 300.00	$ 300.00	$ 170.00	$ 170.00	$ 175.00	$ 175.00
10	Deep Well Vertical Turbine Pump and Motor with Soft Start	1	L.S.	$ XXXXXXXX	$ 275,000.00	$ XXXXXXXX	$ 350,000.00	$ XXXXXXXX	$ 350,000.00	$ XXXXXXXX	$ 246,737.00
11	Camera Report	1	L.S.	$ XXXXXXXX	$ 5,000.00	$ XXXXXXXX	$ 10,000.00	$ XXXXXXXX	$ 3,000.00	$ XXXXXXXX	$ 4,140.00
12	Well discharge Piping, Valves, and Testing	1	L.S.	$ XXXXXXXX	$ 100,000.00	$ XXXXXXXX	$ 80,000.00	$ XXXXXXXX	$ 45,000.00	$ XXXXXXXX	$ 70,835.00
13	Well Flow Meter and Accessories	1	L.S.	$ XXXXXXXX	$ 25,000.00	$ XXXXXXXX	$ 25,000.00	$ XXXXXXXX	$ 8,000.00	$ XXXXXXXX	$ 18,630.00
14	Above Ground Pipes Painting and Insulation	1	L.S.	$ XXXXXXXX	$ 25,000.00	$ XXXXXXXX	$ 20,000.00	$ XXXXXXXX	$ 7,500.00	$ XXXXXXXX	$ 13,134.00
15	FRP Building for Chlorine Cylinder Storage and Poly Feed	1	L.S.	$ XXXXXXXX	$ 50,000.00	$ XXXXXXXX	$ 50,000.00	$ XXXXXXXX	$ 18,000.00	$ XXXXXXXX	$ 52,327.00
16	Two FRP Buildings for Chloring Gas Feed System	1	L.S.	$ XXXXXXXX	$ 125,000.00	$ XXXXXXXX	$ 100,000.00	$ XXXXXXXX	$ 32,000.00	$ XXXXXXXX	$ 107,334.00
17	Four Complete Chlorine Gas Feed System and Accessories	1	L.S.	$ XXXXXXXX	$ 100,000.00	$ XXXXXXXX	$ 125,000.00	$ XXXXXXXX	$ 45,000.00	$ XXXXXXXX	$ 136,703.00
18	Corrosion Inhibitor Feed System and Accessories	1	L.S.	$ XXXXXXXX	$ 50,000.00	$ XXXXXXXX	$ 40,000.00	$ XXXXXXXX	$ 10,000.00	$ XXXXXXXX	$ 41,954.00
19	Chlorine Injection Manhole with Injection Quill	1	L.S.	$ XXXXXXXX	$ 35,000.00	$ XXXXXXXX	$ 60,000.00	$ XXXXXXXX	$ 15,000.00	$ XXXXXXXX	$ 65,930.00
20	Chemical Feed Injection Manhole with Injection Quills	1	L.S.	$ XXXXXXXX	$ 35,000.00	$ XXXXXXXX	$ 60,000.00	$ XXXXXXXX	$ 15,000.00	$ XXXXXXXX	$ 65,930.00
21	Automatic Transfer Switch	1	L.S.	$ XXXXXXXX	$ 40,000.00	$ XXXXXXXX	$ 20,000.00	$ XXXXXXXX	$ 27,000.00	$ XXXXXXXX	$ 49,717.00
22	Electrical and Controls	1	L.S.	$ XXXXXXXX	$ 300,000.00	$ XXXXXXXX	$ 200,000.00	$ XXXXXXXX	$ 404,483.00	$ XXXXXXXX	$ 294,646.00
SUBTOTAL BASE BID: PHASE 2					**$ 2,940,325.00**		**$ 3,050,800.00**		**$ 3,163,390.00**		**$ 3,489,972.00**
TOTAL BASE BID					**$ 3,457,850.00**		**$ 3,560,900.00**		**$ 3,718,415.00**		**$ 4,076,538.00**

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE



William Sanford, P.E.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: July 21, 2026

SUBJECT:
REQUEST AUTHORIZATION TO ACCEPT THE ENGINEERING SERVICES AGREEMENT WITH AG UTILITY SERVICES, LLC, FOR ELECTRICAL ENGINEERING AND CONSULTING SERVICES ON AN AS-NEEDED BASIS.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
This will replace the previous Engineering Services Agreement with Atwell and Gent, P.A.
Atwell and Gent firm has provided regular engineering for our electrical system and also assisted with water production electrical design and communications.
They have merged with Integrity PSC and will be operating under a new business name- A&G Utility Services, LLC.
The staff, office location, and services provided will not change.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval to accept the Engineering Services Agreement with AG Utility Services, LLC, for electrical engineering and consulting services on an as-needed basis.

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **STARKVILLE UTILITIES,** Starkville, Mississippi, hereinafter designated as the OWNER, and **AG UTILITY SERVICES, LLC**, a Delaware limited liability company, hereinafter designated as the CONSULTANT.

WHEREAS: The OWNER contemplates the need for miscellaneous electrical engineering and consulting services on an as-needed basis,

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

NOW THEREFORE, the parties hereto do mutually agree to the following:

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

The CONSULTANT agrees, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the electrical engineering and consulting services to the OWNER on an "as-needed" basis when instructed to provide said services by personnel designated by OWNER.

ARTICLE 2 PAYMENTS

The OWNER shall reimburse the CONSULTANT on an hourly basis for each hour that any employee of the CONSULTANT for hours spent providing engineering and consulting services, plus travel expenses as defined below:

1.0 Initial Hourly Rates

Firm Principal	$185.00
Sr. Engineer/PM	$175.00
Sr. Engineer	$175.00
Engineer I	$150.00
Engineer II	$125.00
Engineer III	$110.00
Senior Engineering Technician	$125.00
Junior Engineering Technician	$80.00
Senior CAD/GIS Technician	$90.00
Junior CAD/GIS Technician	$75.00
Office Manager	$100.00
Senior Engineering Intern	$65.00
Junior Engineering Intern	$50.00

Hourly rates above will be adjusted annually (beginning January 1, 2027, and each year thereafter) as mutually agreed to by Owner and Consultant to reflect equitable changes in the compensation payable to the Consultant.

2.0 Transportation and Travel

Ground transportation outside of the Golden Triangle (Starkville/Columbus/West Point) area will be charged at the current IRS rate per mile for using owned vehicles. For travel time and transportation cost determination, the CONSULTANT's base is Starkville, Mississippi.

3.0 Billing

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

ARTICLE 3 ARBITRATION

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

ARTICLE 4 SUCCESSORS AND ASSIGNS

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

ARTICLE 5 ASSIGNMENT

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

ARTICLE 6 NO PERSONAL LIABILITY

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

ARTICLE 7 NO WAIVER

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

ARTICLE 8 GOVERNING LAW

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

ARTICLE 9 SEVERABILITY

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

ARTICLE 10 ENTIRE AGREEMENT

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

ARTICLE 11 MODIFICATION OF AGREEMENT

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

ARTICLE 12 FORCE MAJEURE

Neither party to this agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform in accordance with the terms of this agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, or any other cause not within the reasonable control of either party.

ARTICLE 13 NOTICES

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

ARTICLE 14 GENERAL CONSIDERATIONS

Atwell & Gent shall not be responsible for the acts or omissions of any contractor, any subcontractor, or any of the Owner’s subcontractor's agents or employees or any other person performing any work under a construction contract.

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

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

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

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

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

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

IN WITNESS WHEREOF, we have hereunto set our hands and seals the dates shown below.

OWNER

STARKVILLE UTILITIES

By: _____

Title: _____

Date: _____

CONSULTANT

AG UTILITY SERVICES, LLC

By: Jeffrey Atwell

Title: President

Date: 07/14/2026

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: July 21, 2026

SUBJECT:
CONSIDERATION OF APPROVAL OF TASK ORDER #6 AMENDMENT #1 FROM NEEL-SCHAFFER FOR ADDITIONAL PROFESSIONAL SERVICES TO APPLY FOR STATE REVOLVING LOAN (SRF) FOR THE WATER TREATMENT PLANT FOR WELL #9.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
These additional engineering services will assist Starkville Utilities in preparing the facilities plan, completion of the environmental assessments, submission of necessary paperwork, and facilitation of public notice necessary to submit the Water Treatment Plant planned for Well #9 for consideration of State Revolving Loan Funds (SRF). SRF funding is allocated to projects based on highest ranking, and if this project is selected, it would qualify for a 20-year low interest loan (interest rate is approximately 2%) and the full project amount ($3.5 Million) could be funded.
Neel Schaffer believes that this project will rank high and there is a strong possibility of approval.
Submitting an application for consideration does not obligate the City to enter into a loan agreement.
A tentative schedule is as follows:
October 2026 – Submission of all paperwork, studies and Facilities Plan
December 2026 – Ranking/ Scoring is published
May 2027- Loan Application package (if awarded)
August/September 2027- Complete Loan approval/award
If approved, this timeline does not significantly impact the overall project schedule of the water treatment plant construction and will sequence well with the Well #9 construction.
It is recommended to pursue SRF funding to supplement the existing water and sewer bonds in order to complete these necessary improvements that were outlined in the overall water system assessment. These funds are available at a more favorable rate than traditional financing.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval of Task Order #6 Amendment #1 from Neel-Schaffer for additional professional services to apply for State Revolving Loan (SRF) for the Water Treatment Plant for Well #9.

July 14, 2026

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

RE: STARKVILLE UTILITIES TASK ORDER #6 AMENDMENT #1
ADDITIONAL SERVICES FOR STATE REVOLVING LOAN (SRF) FUNDING

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer this proposed amendment to Task Order #6. The proposed amendment shall offer additional professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. The original executed task order is included herein for reference.

The hourly, not-to-exceed fees shall be modified as follows:

Planning and Design Engineering: ~~$247,000~~ $282,000
Construction Engineering and Inspection: ~~$152,000~~ $182,000

All other terms of the originally executed Task Order #6 shall remain as-is unless otherwise modified by a duly executed written document.

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

Sincerely,

NEEL-SCHAFFER, INC.

William Sanford, P.E.
VP, Engineer Manager

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

P: 662.268.7966 | F: 662.268.7961
101 West Lampkin Street
Starkville, MS 39759
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

EXHIBIT A

SCOPE OF SERVICES

Planning and Design Engineering Phase

Additional Services shall include the following work:

- SRF Funding Application:
  - Development of the Project Information and Planning Documentation (Part 1) and Loan Application (Part 2) for the proposed Water Treatment Plant, Phase 2 of the Water Supply Improvements project.
  - Environmental Review including Intergovernmental Review (IGR) correspondence with the required agencies and documentation of responses as required by the DWSIRLF Program Final Regulations. This scope assumes that a Phase 1 Cultural Resource Survey will be required and is included in the fee. If additional field or environmental studies such as a Wetland and Other Waters Assessment or Threatened and Endangered Species Survey are required by the reviewing agencies, those will be considered Additional Services

Construction Engineering and Inspection Phase

Additional Services shall include the following work:

- SRF Loan Administration:
  - Federal reporting including Davis-Bacon Act and BABA as required by the DWSIRLF Program Final Regulations
  - Preparing periodic reimbursement requests during construction including required certifications
  - Final loan closeout assistance

EXCLUDED SERVICES

This scope of work does not anticipate needing and/or does not include:

1. Environmental Assessment or Environmental Impact Statement
2. Environmental Permitting or Mitigation

If additional scope becomes necessary, ENGINEER shall present additional scope and fees to be performed, and we shall proceed with these additional services upon approval.

November 21, 2025

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

RE: STARKVILLE UTILITIES MASTER SERVICES AGREEMENT – TASK ORDER #6
NEW WATER SUPPLY WELL AND WATER TREATMENT PLANT

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for the following hourly, not-to-exceed fees:

Planning and Design Engineering: $247,000
Construction Engineering and Inspection: $152,000

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated September 17, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

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

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

Sincerely,

NEEL-SCHAFFER, INC.

William Sanford, P.E.
Engineer Manager

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** 12/2/25

P: 662.268.7966 | F: 662.268.7961
101 West Lampkin Street
Starkville, MS 39759
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

EXHIBIT A

SCOPE OF SERVICES

Engineering Services for New Water Supply Well and Water Treatment Plant Project
Estimated Construction Costs from Capital Improvements Plan = $3,800,000
Planning and Design Engineering Fee = $247,000 (6.5%)
Construction Engineering and Inspection Fee = $152,000 (4.0%)

Planning and Design Engineering
Services shall include the following work:

- Provide limited topographic and boundary survey data for the proposed site as necessary for the design of the project.
- Update the water system hydraulic model to meet the requirements of the MS Dept. of Health Design Criteria using the data provided by SU from its meter accounts or other agreed information for updates.
- Prepare preliminary Construction Documents in accordance with minimum requirements of the MS State Dept. of Health (MSDH) design criteria. Construction Documents shall include use of standard front-end documents provided to the ENGINEER by the OWNER.
- Submit preliminary Construction Documents to the OWNER for review and approval.
- Modify Construction Documents as necessary to reflect any comments by the OWNER.
- Prepare final Construction Documents for procurement of bids by OWNER.
- Submit final Construction Documents to MSDH for approval for construction.
- Design Engineering services will be considered complete upon approval of final Construction Documents by OWNER for public advertisement to secure bids for the PROJECT.
- Assist the OWNER in advertising for and obtaining bids for the Project.
- Prepare and issue final Construction Documents to OWNER for issuance to prospective bidders by way of the plan room used by the OWNER.
- Prepare and issue Addenda to plan room as appropriate to interpret, clarify, correct or expand Construction Documents to each known plan holder.
- Conduct a pre-bid conference if requested by the OWNER.
- Assist with the bid opening if needed, prepare bid tabulation and assist OWNER in evaluating bids.
- Assist the OWNER in the preparation of the documents necessary to complete the award.
- Bidding and Contract Services will be considered complete upon commencement of Construction Engineering services or upon cessation of negotiations with prospective contractors.

Construction Engineering and Inspection
Services shall include the following work:

- Conduct a preconstruction conference for issuance of the Notice to Proceed by the CONTRACTOR.
- General Administration of Construction Contract between OWNER and CONTRACTOR awarded the work.
- The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to CONTRACTOR; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.
- Visits to Site and Observation of Construction. The ENGINEER shall furnish a Resident Project Representative (RPR) to assist the ENGINEER with periodic observations of progress and quality of the work of the CONTRACTOR at critical stages. RPR services shall be considered part-time, on

an as needed basis, during construction to determine work is proceeding in general conformity with the Contract Documents.

- The ENGINEER shall make periodic site visits only at critical stages of construction to observe as an experienced and qualified design engineer the progress and quality of the various aspects of CONTRACTOR'S work. These services shall be considered part-time, on an as needed basis, during construction. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design engineer, to provide for OWNER a greater degree of confidence that the completed work of CONTRACTOR will conform generally to the Contract Documents and that the integrity of the design concept of the completed PROJECT as a functioning whole as indicated in the Contract Documents has been implemented and preserved by CONTRACTOR. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of CONTRACTOR'S work in progress, supervise, direct or have control over CONTRACTOR'S work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of CONTRACTOR or for any failure of CONTRACTOR to comply with laws, rules, regulations, ordinances, codes or orders applicable to CONTRACTOR'S furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by CONTRACTOR nor assume responsibility for CONTRACTOR'S failure to furnish and perform his work in accordance with the Contract Documents.
- Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of CONTRACTOR'S work if the ENGINEER believes that such work will not produce a completed PROJECT which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.
- Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which CONTRACTOR is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.
- Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by CONTRACTOR.
- Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the

requirements of, and the results certified indicate compliance with, the Contract Documents).

- Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design engineer and on review of applications for payment and the accompanying data and schedules:
- The ENGINEER shall determine the amounts owed to CONTRACTOR and recommend in writing payments to CONTRACTOR in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
- By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of CONTRACTOR'S work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.
- CONTRACTOR'S Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by CONTRACTOR in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.
- Substantial Completion. Following notice from CONTRACTOR that CONTRACTOR considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by CONTRACTOR, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and CONTRACTOR.
- Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of CONTRACTOR is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.
- Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the

ENGINEER by the CONTRACTOR where applicable. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

- Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any CONTRACTOR, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for CONTRACTOR'S failure to perform or furnish the work in accordance with the Contract Documents.
- Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings as needed with the OWNER, CONTRACTOR and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting.
- Submit final certification to MSDH that the project was completed in general compliance with plans and specifications approved by MSDH for construction.
- Duration of Construction Engineering services. The services for Construction Engineering will commence with the execution of the construction contract for the PROJECT or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER and submittal of final certification to MSDH.

EXCLUDED SERVICES

This scope of work does not anticipate needing and/or does not include:

1. Geotechnical Investigation
2. Utility Location Services
3. Property Acquisition or Easement Services
4. Wetlands or Stream Delineation / Mitigation / Permitting
5. Environmental Site Assessments
6. Re-Bidding of Project
7. Full-Time Inspection During Construction

If additional scope becomes necessary, ENGINEER shall present additional scope and fees to be performed, and we shall proceed with these additional services upon approval.

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

This **AGREEMENT** made this 17 day of September, 2024, by and between **CITY OF STARKVILLE,** after this called "**OWNER**", and **NEEL-SCHAFFER, INC.**, having its principal place of business at 1115 Stark Road, Starkville, Mississippi 39760, after this called the "**ENGINEER**".

I. DESCRIPTION OF SERVICES

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

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

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

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

II. ADDITIONAL SERVICES

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

III. PAYMENT FOR SERVICES

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

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

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

IV. TIME SCHEDULE

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

V. CHANGES TO AGREEMENT

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

VI. ACCEPTANCE

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

CITY OF STARKVILLE

D. Lynn Spruill
Mayor

NEEL-SCHAFFER, INC.

John Cunningham, P.E.
Vice President

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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

2. **Responsibility of Consultant**. Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client**. Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

   The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services**. If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

   In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.

5. **Designation of Authorized Representatives**. Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

6. **Ownership of Documents**. All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

7. **Opinion of Costs**. When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

8. **Changes or Delays**. In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services**. Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.

10. **Termination**. This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

12. **Legal Proceedings**. In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

13. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;

    provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

14. **Insurance**. Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

    (a) Commercial General Liability insurance with standard ISO coverage and available limits of $1,000,000 per occurrence and $2,000,000 general aggregate;
    (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of
    $1,000,000 per accident;
    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

    Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.

15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.

16. **Omitted**.

17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure**. Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. **Compliance with Laws**. To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.

20. **Invalid Terms**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.

21. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.

22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.

23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment**. This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

25. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

27. **Nonwaiver**. No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

28. **Identity of Project Owner**. Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

29. **Conflicting Terms**. In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

30. **Course of Dealing**. Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **Omitted.**