Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

Human Resources Director
Stacey Cobbins

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

Utilities General Manager
Edward Kemp

Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

Sanitation and Environmental Services Director
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, MAY 19, 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 MAY 1, 2026 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE MINUTES OF THE MAY 5, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS

1. EMPLOYEE INTRODUCTIONS

2. SANITATION MEMORIAL DAY GARBAGE PICKUP SCHEDULE

B. BOARD OF ALDERMEN COMMENTS

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 201 RUTH RD, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER OF 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

B. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 245 RUTH RD, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER OF 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 305 RUTH RD, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER OF 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

D. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 325 RUTH RD, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER OF 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 117 CLEMENTS AVE AS PROVIDED IN THE ATTACHMENTS.

B. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 307 WEST MAIN STREET AS PROVIDED IN THE ATTACHMENTS.

C. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR PARCEL #118K-00-037.00 ON REED ROAD AS PROVIDED IN THE ATTACHMENTS.

D. RESOLUTION OF MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ABANDONING AND VACATING A PUBLIC LANE LOCATED BETWEEN W. GILLESPIE STREET AND MCKINLEY STREET IN STARKVILLE, OKTIBEHHA COUNTY, MISSISSIPPI

X. BOARD BUSINESS

A. CONSIDERATION OF APPOINTING CHRIS WILLIAMS TO THE GOLDEN TRIANGLE REGIONAL LANDFILL AUTHORITY AS THE REPLACEMENT FOR CODY BURNETT.

B. CONSIDERATION OF RESCINDING THE BOARD ORDER OF MAY 5, 2026, AUTHORIZING THE OPT-OUT PROGRAM FOR THE POWER OF CHANGE FOR STARKVILLE UTILITIES.

C. CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN HENRY VAUGHN AS THE 2026 VOTING DELEGATE AND WILLIAM POCHOP AS THE ALTERNATE VOTING DELEGATE FOR THE CITY OF STARKVILLE TO THE 2026 MISSISSIPPI MUNICIPAL LEAGUE SUMMER CONFERENCE IN BILOXI, MS.

D. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2026 (HPM DEVELOPMENT PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF $1,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF PAYING OR REIMBURSING THE COSTS OF CONSTRUCTING VARIOUS INFRASTRUCTURE IMPROVEMENTS FOR THE USE OR BENEFIT OF THE HPM DEVELOPMENT PROJECT.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF PP 25-01 A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR "STERLING RIDGE" AT SOUTHWEST CORNER OF THE INTERSECTION OF MOCKINGBIRD ROAD AND MS HWY 182 IN A TN-N ZONING DISTRICT.

2. DISCUSSION AND CONSIDERATION OF FP 26-05 A REQUEST FOR FINAL PLAT APPROVAL FOR "BARTER ROW" AT 300 UNIVERSITY DRIVE IN A T-5D ZONING DISTRICT.

C. COURTS

1. THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING AMENDMENT NO. 2 TO THE 2026 STREET IMPROVEMENT LIST.

2. CONSIDERATION OF APPROVING THE ACCESS AND MAINTENANCE EASEMENT AGREEMENT WITH MISSISSIPPI STATE UNIVERSITY FOR THE ACQUISITION OF A PERMANENT AND PERPETUAL EASEMENT TO CONSTRUCTION AND MAINTAIN A MULTI-USE PATH FOR THE MS-12 & GARRARD ROAD ROUNDABOUT PROJECT.

3. CONSIDERATION OF APPROVING THE MEMORANDUM OF AGREEMENT WITH STARKVILLE MAIN STREET ASSOCIATION FOR THE MISSISSIPPI MAIN STREET REVITALIZATION GRANT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 13, 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 APRIL 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 APRIL 2026 BY THE BOARD IN ACCORDANCE WITH MISSISSIPPI CODE 27-17-501.

4. CONSIDERATION OF RENEWING PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES WITH TRAVELERS INSURANCE COMPANY FOR ONE YEAR ENDING MAY 31, 2027.

F. FIRE DEPARTMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE GARRETT LEE AS NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

2. REQUEST AUTHORIZATION TO PLACE JOHN WES CANTRELL, JALIL CLEMONS, MERIDETH GREGG, AND HAYES MCMULLEN ON A LIST OF POTENTIAL NON-CERTIFIED AND/OR CERTIFIED FIREFIGHTER HIRES FOR 90 DAYS.

3. REQUEST AUTHORIZATION TO HIRE LUCAS EVERITT AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE BARRETT BOX AS A WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE ANDREW “DREW” WIGGINGTON AS POLICE OFFICER – I IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. THERE ARE NO ITEMS FOR THIS AGENDA

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 PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST:

49 CHOCTAW RD
111 LEFLORE
112 LEFLORE
113 LEFLORE

K. SANITATION DEPARTMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM HYDRA SERVICE, INC. IN THE AMOUNT OF $74,789.00 FOR AN 8" GODWIN PUMP AT INFLUENT PUMP STATION AT THE WASTEWATER TREATMENT PLANT.

2. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 WITH CHEMPRO FOR ADDITIONAL HERBICIDE SPRAYING FOR ADDITIONAL AREAS INCLUDING: WASTEWATER TREATMENT PLANT, TRIM CANE LAGOON, ELECTRIC SUBSTATIONS, OPS CENTER, ELECTRIC DIVISION PAD MOUNT TRANSFORMERS, AND ELECTRIC DIVISION ROW TREATMENT IN THE AMOUNT OF $30,135.00.

3. CONSIDERATION OF ACCEPTING THE LOW BID FOR THE CURRY STREET GENERATOR (MATERIAL ONLY) FROM TAYLOR POWER SYSTEMS IN THE AMOUNT OF $99,054.17.

4. REQUEST AUTHORIZATION TO EXECUTE THE CONTRACT EXTENSION WITH S & S LINE SERVICE TO EXTEND THE AGREEMENT FOR ONE YEAR AT THE SAME CONTRACT AMOUNT.

5. CONSIDERATION OF APPROVAL OF CHANGE ORDER #2 FOR A PRICE INCREASE OF $5,370.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT.

6. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF $28,850.00 FOR INSTALLATION OF A NEW 10" CHECK VALVE AT ACADEMY WELL.

7. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF $42,525.00 FOR REPLACEMENT OF TWO 6" CONTROL VALVES AT ACADEMY WELL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 2, 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: May 19, 2026

SUBJECT:
CONSIDERATION OF THE MINUTES OF THE MAY 1, 2026 WORK SESSION 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 May 1, 2026 work session of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
May 1, 2026

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 1, 2026 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Kyle Skinner, Alderman William Pochop and Alderman Henry Vaughn, Sr., as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin were also present.

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

Iain Vasey, the new GTR Link Director, introduced himself to the Mayor and Board of Alderman.

Stacey Parvin gave a presentation of an opt out program for the Power of Change program through Starkville Utilities.

The Mayor and members of the Board discussed items on the upcoming May 5, 2026 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

Mayor Spruill closed the work session

SIGNED AND SEALED THIS THE 19TH DAY OF MAY 2026.

_____
MAYOR D. LYNN SPRUILL

Attest:

_____
Seal JOANNA MCLAURIN, CITY CLERK

WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

May 1, 2026

11:00 a.m.

A. CALL THE WORK SESSION TO ORDER

B. INTRODUCTION OF THE NEW GTR LINK DIRECTOR, IAIN VASEY.

C. PRESENTATION BY STACEY PARVIN OF AN OPT OUT PROGRAM FOR THE POWER OF CHANGE PROGRAM THROUGH STARKVILLE UTILITIES

D. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 5, 2026, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.

E. ADJOURN MEETING

THERE WILL BE A WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN ON FRIDAY, MAY 1, 2026

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

The public and media are invited to attend.

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF THE MINUTES OF THE MAY 5, 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:
Joanna McLaurin, City Clerk

SUMMARY:

FOR MORE INFORMATION CONTACT:
Joanna McLaurin, City Clerk

SUGGESTED MOTION:
Approval of the minutes of the May 5, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 5, 2026

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 5, 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 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. There being no changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Pochop offered a motion, duly seconded by Alderman Skinner, to approve the May 5, 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 RECESS MEETING OF TUESDAY, March 3, 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

CONSIDERATION OF THE MINUTES OF THE APRIL 17, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 21, 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

VIII. PUBLIC HEARINGS

- PUBLIC HEARING AND CONSIDERATION OF VA 26-03 A REQUEST FOR A VARIANCE FROM THE FENCE HEIGHT REQUIREMENT IN THE SIDE AND REAR YARD FOR A PROPERTY LOCATED AT 403 EAST GILLESPIE STREET IN A TN-E ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 12900 MS HIGHWAY 182 AS PROVIDED IN THE ATTACHMENTS.

X. BOARD BUSINESS

A. CONSIDERATION OF APPROVAL OF A NON-BINDING RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS CAMPAIGN.

B. REQUEST CONSIDERATION OF ENROLLING ALL STARKVILLE UTILITIES' CUSTOMERS IN THE POWER OF CHANGE AND ALLOWING A VOLUNTARY OPT OUT OF THE PROGRAM EFFECTIVE JULY 2026.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING TASK ORDER NO. 7 FOR NEEL SCHAFFER, INC. FOR A TOPOGRAPHICAL SURVEY OF E LEE BLVD IN AN HOURLY, NOT-TO-EXCEED AMOUNT OF $14,000.00.

2. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH TUNNEL, SPANGLER & ASSOCIATES, INC. (TSW) TO PROVIDE PLANNING AND SCHEMATIC DESIGNS FOR THE EAST LEE BOULEVARD MULTI-MODAL TRANSPORTATION PROJECT FOR AN HOURLY, NOT-TO-EXCEED AMOUNT OF $29,960.00.

3. CONSIDERATION OF APPROVING TASK ORDER NO. 6 FOR NEEL SCHAFFER, INC. FOR A TOPOGRAPHICAL SURVEY OF JACKSON ST IN AN HOURLY, NOT-TO-EXCEED AMOUNT OF $10,500.00.

4. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR THE SUDDUTH BUS STOP PROJECT IN THE AMOUNT OF $425.00 WITH GROUNDSTONE CONSTRUCTION, LLC.

5. CONSIDERATION OF APPROVING RIGHT OF WAY TECHNOLOGY, INC'S PROPOSAL FOR RIGHT OF WAY SERVICES FOR THE SPRING STREET NORTH PHASE 3 TA PROJECT FOR THE NOT TO EXCEED THE AMOUNT OF $28,000.

6. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING IN AN AMOUNT NOT TO EXCEED $30,000 TO REMOVE SIDEWALK TRIP HAZARDS FROM JACKSON STREET, MONTGOMERY STREET, GREENSBORO STREET, AND WHITFIELD STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 30, 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.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE EDWARD CLINE KEMP, JR. AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE AIRPORT DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE LOGAN WYATT KRONER AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE FIRE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE SHONICE OSWALT AS INTERN – HUMAN RESOURCES AND KYLIE TUGGLE AND JAYLA A. EVANS AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERNS IN THE HUMAN RESOURCES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE CARSON SITTON AS POLICE OFFICER – PRE ACADEMY AND ROGER RODEHEAVER AS CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE ZAYVION HARRIS AND ROBERT DUNN, III AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE DALLAS GILLESPIE AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE MUNICIPAL COURT DEPARTMENT.

7. REQUEST AUTHORIZATION TO PROMOTE JACK MILES TO CHIEF WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

8. REQUEST AUTHORIZATION TO HIRE TIFFINI ALLEN AS WASTEWATER TREATMENT OPERATOR CLASS I IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF $15,750.00 FROM PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CORNERSTONE PARK.

2. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING IN AN AMOUNT $5,924.44 TO REMOVE SIDEWALK TRIP HAZARDS AT THE CORNERSTONE SPORTS FACILITY.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM RELIABILITY POINT IN THE AMOUNT OF $14,638.21 FOR A 1200 FT CABLE FOR THE CCTV SYSTEM.
2. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR CONSTRUCTION OF WELL NO. 9 AND READVERTISE.

3. REQUEST AUTHORIZATION FOR APPROVAL TO AMEND THE GRASS MAINTENANCE AGREEMENT FROM EVERYDAY LAND MANAGEMENT.

4. REQUEST AUTHORIZATION TO DECLARE A SCAG LIBERTY Z 61" ZERO TURN MOWER (SERIAL NUMBER: N7700407) AS SURPLUS AND SELL ON GOVDEALS.COM.

5. CONSIDERATION OF ESRI SOFTWARE RENEWAL OF LICENSES FOR EXISTING GIS SOFTWARE (FIELD MAPS) USED FOR BOTH ELECTRIC AND WATER SYSTEM MAPPING IN THE AMOUNT OF $6,256.78.

6. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2026 THROUGH DECEMBER 31, 2026.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 19, 2026 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items: 2-27:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 17, 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 May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the April 17, 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 APRIL 21, 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 May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the April 21, 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 RESOLUTION AUTHORIZING THE LIEN FOR 12900 MS HIGHWAY 182 AS PROVIDED IN THE ATTACHMENTS.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of resolution authorizing the lien for 12900 MS Highway 182 as provided in the attachments" is enumerated, this consent item is thereby approved.

5. **CONSIDERATION OF APPROVAL OF A NON-BINDING RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS CAMPAIGN.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of approval of a non-binding resolution to adopt and allocate funds for an outdoor fitness court® as part of the 2026 National Fitness Campaign" is enumerated, this consent item is thereby approved.

6. **CONSIDERATION OF APPROVING TASK ORDER NO. 7 FOR NEEL SCHAFFER, INC. FOR A TOPOGRAPHICAL SURVEY OF E LEE BLVD IN AN HOURLY, NOT-TO-EXCEED AMOUNT OF $14,000.00.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of task order no. 7 for Neel Schaffer, Inc. for a topographical survey of E Lee Blvd in an hourly, not-to-exceed amount of $14,000.00" is enumerated, this consent item is thereby approved.

7. **CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH TUNNEL, SPANGLER & ASSOCIATES, INC. (TSW) TO PROVIDE PLANNING AND SCHEMATIC DESIGNS FOR THE EAST LEE BOULEVARD MULTI-MODAL TRANSPORTATION PROJECT FOR AN HOURLY, NOT-TO-EXCEED AMOUNT OF $29,960.00.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the professional services agreement with Tunnel, Spangler & Associates, Inc. (TSW) to provide planning and schematic designs for the East Lee Boulevard multi-modal transportation project for an hourly, not-to-exceed amount of $29,960.00" 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 (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: CLAYTON VILLAGE DEVELOPMENT LLC ETA
Address of Owner: PO Box 1215 West Point MS 39773
Parcel Number: 159J-00-024.00
Address of Violation: 12900 MS Highway 182

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **February 3, 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 **May 5, 2026**, adjudicated the actual cost of cleanup to be **$7319.72**. 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 5th day of May, 2026.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
JOANNA MCLAURIN, CITY CLERK

Lien Case: LIEN-26-2

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by , CLAYTON VILLAGE DEVELOPMENT LLC ETA being more particularly described as:

12900 MS Highway 182 (PID #159J-00-024.00)

(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 andassessed 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 **$7319.72**.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Joanna McLaurin, City Clerk
City of Starkville, Mississippi

EXHIBIT "A"





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: 4/27/2026

PPIN:	14650
PARCEL_ID:	159J-00-024.00
OWNERNAME:	CLAYTON VILLAGE DEVELOPMENT LLC ETA
ADDRESS1:	P O BOX 1215
ADDRESS2:	
CITY:	WEST POINT
STATE:	MS
ZIP:	39773
SECTION:	32
TOWNSHIP:	19N
RANGE:	15E
LEGAL1:	110'W X 140'N & S HWY 82 IN N2
LEGAL2:	CLAYTON VILLAGE
LEGAL3:	
TAX_DIST:	2110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	3000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	3000
IMP_VAL1:	0
IMP_VAL2:	51360
TOTALVALUE:	54360
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2013
DEED_PAGE:	4327
DEED_DATE:	7/23/2013
SITUS_ADDR:	0

EXHIBIT "B"

12900 MS Hwy 182

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Theodis Weaver	$ 22.40	17	$ 380.80	Truck 61A	$ 20.80	14	$ 291.20
Javian Mobley	$ 17.93	10	$ 179.30	Truck 716	$ 20.80	3.5	$ 72.80
Kevin Young	$ 17.93	3	$ 53.79	Truck 702	$ 20.80	10	$ 208.00
Bobby Bardwell	$ 19.03	17	$ 323.51	Truck 195	$ 20.80	10	$ 208.00
Chris Black	$ 37.82	3.5	$ 132.37	Truck 75	$ 20.80	10	$ 208.00
Donnie Scales	$ 19.90	7	$ 139.30	Truck 61A	$ 20.80	15	$ 312.00
Kedesha Poe	$ 19.03	14	$ 266.42	Cat 312	$ 25.00	17	$ 425.00
Javier Clay	$ 19.32	17	$ 328.44	Cat 305	$ 25.00	17	$ 425.00
Marcus Hendrix	$ 17.93	3	$ 53.79	Truck 715	$ 20.80	14	$ 291.20
				Truck 713	$ 20.80	1	$ 20.80
Total Labor:	$ 1,857.72						
Equipment Total:	$ 2,462.00						
Dump Fees:	$ 3,000.00						
Main Total:	$ 7,319.72						

THE CITY OF STARKVILLE

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

NON-BINDING RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS CAMPAIGN

At a meeting of the City of Starkville held on May 5, 2026 wherein the following action was taken:

WHEREAS, the City of Starkville has submitted a Nonbinding Grant Application to National Fitness Campaign (NFC) for participation in the 2026 initiative to install and activate outdoor Fitness Courts® in over 1000 municipalities and schools across the country, and;

WHEREAS, the City of Starkville will accept a Nonbinding $30,000 National Grant from the NFC Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of $180,000 in compliance with the attached Grant Program Requirements to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, the City of Starkville understands the scope of this project includes the installation of a concrete pad, as well as the assembly of the Fitness Court, both to be completed by separate vendors external to the National Fitness Campaign. Additional funding requirements for the concrete installation and Fitness Court assembly can be found on the attached Grant Program Requirement document provided by the National Fitness Campaign.

WHEREAS, the City of Starkville will endeavor to secure supplemental funding within 180 days from the NFC notice of award as needed through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court®. If additional funding is not secured the City is not bound to purchase and install the outdoor Fitness Court.

WHEREAS, the Starkville Board of Alderman believes joining the National Fitness Campaign is an important step in building a healthier community, commits to funding/fundraising to participate in NFC's 2026 Campaign, and will earn local and regional recognition as a leader in providing accessible health and wellness infrastructure and programs.

NOW THEREFORE:

BE IT RESOLVED, that the City of Starkville Board of Alderman will accept a Nonbinding $30,000 Grant from National Fitness Campaign and collaborate with them to join the National Fitness Campaign, implement the outdoor Fitness Court® program, and make fitness free for community residents and visitors.

_____, May 5, 2026

April 27, 2026

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

RE: STARKVILLE MASTER SERVICES AGREEMENT – TASK ORDER #7
EAST LEE BLVD- TOPOGRAPHIC and RIGHT-OF-WAY SURVEY

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of $14,000.00.

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated December 18, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services. This Task Order and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

James Brett Brasher, P.L.S.
Land Surveyor

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** 5/5/26

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

GENERAL INFORMATION:

1. Survey limits will consist of the area shown below.
2. Scale shall be as large as possible to fit on 22 x 34 sheets.
3. Title block shall include name of client (owner); name, address, and registration number of Engineer/Surveyor; date and Engineer's/Surveyor's file number.
4. Hard copy of the original drawing, .pdf and/or a CD or email of the complete site survey with Neel-Schaffer, Inc. title block in AutoCAD 2025 format shall be provided.
5. Final survey shall bear the appropriate seal of the licensed individual responsible for the accuracy.

TOPOGRAPHIC SURVEY:

1. Location and description of a minimum of two horizontal/vertical control points/benchmarks.
2. Contours at 1-foot intervals. 3d Surface will be provided in the CAD file.
3. Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
4. Drainage items to include but not limited to open gutter, culverts, pipes, inlets, swales and ditches with size, type and depth.
5. Location, elevation and type of:
    a. Adjacent street/road, with centerline, shoulders, edge of pavement including sidewalks.
    b. Curbs including points taken at back of curb, back of gutter and face of gutter.
    c. Paving/Driveways, including turn-outs and intersection elevations between pavements and street at turn-outs, if any.
    d. Buildings, slabs and/or paving and other improvements. Finish floor elevation to be provided at all accessible doorways located inside the project area.
    e. Visible irrigation equipment.
    f. Individual trees 6 inches diameter and greater with common name and size. Heavily wooded areas will be shown as a tree line.
    g. Any other pertinent, visible, physical improvements lying within the survey limits as shown below to include but not limited to mailboxes, landscaping, fences, walls, poles, guy wires, signs, etc.
6. Location of all utilities within the specified boundaries as provided and located by MS 811 locate, local utility providers, observed evidence, past as-built plans, and/or local knowledge. The surveyor has no control of the representatives of MS 811 or its agents, and therefore makes no certifications, warranties, or guarantees as to the completeness or accuracies of the underground utilities, but only to the accuracies of the location of the markings as they relate to other mapping features located within the mapping limits. The surveyor will not dig to obtain the location of any utility. Any additional information that is not physically observable, such as size, depth, or material, will only be depicted on the survey if such information is provided to the surveyor by others.

RIGHT-OF-WAY SURVEY:

Neel-Schaffer, Inc. will establish right-of-way lines throughout the project area utilizing the Official Map of the City of Starkville, subdivision plats and deed research. Side lines of private property that join and lie adjacent to the right-of-way will be established by survey. Current owners/parcel numbers will be labeled per tax records. This scope of work does not include individual boundary surveys of the entire parcels lying inside or touching the project area.

SURVEY LIMITS:

Intent of survey limits will be area inside right of way of Lee Blvd as shown below.



AGREEMENT FOR ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.

This **AGREEMENT** made this 19th day of December, 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 separatcly, 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.

William Sanford, P.E.
Office Manager

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.**

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Agreement – Lee Boulevard Complete Street Design

April 27, 2026

Tunnell, Spangler & Associates, Inc. d/b/a TSW (the Consultant) agrees to provide the City of Starkville, MS (the Client) the following professional on-call services associated with the Lee Boulevard Complete Street Design in Starkville, MS (the Project), and the Client contracts for such services and agrees to pay for them according to the fees, terms, and conditions set forth herein (the Agreement).

The Client and Tunnell, Spangler & Associates, Inc. d/b/a TSW are independent parties and nothing in this Agreement constitutes either party as the employer, principal, or partner of or joint venture with the other party. Neither the Client nor the Consultant has any authority to assume or create any obligation or liability, either express or implied, on behalf of the other.

SERVICES

The Consultant will provide the following services (the Services):

SEE EXHIBIT A: SCOPE

EXCLUSIONS

The Consultant will not be responsible for the following services:

n/a

SERVICE ADJUSTMENTS

Both the Consultant and the Client hereby acknowledge that the Services specified in Section 1 above are subject to refinement. The Consultant and the Client may, at any time during the Agreement period (see Section 4 Schedule below), make changes to the Services and their technical provisions, as mutually agreed upon in writing. Client shall give Consultant email notification to proceed with work on specific tasks listed within the scope before Consultant proceeds with such work.

SCHEDULE

The full length of this Agreement (the Schedule) is as follows:

From the contract start date to July 31, 2026

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FEES

The Consultant agrees to provide services included in this Agreement on an hourly basis at the rates listed below with a not-to exceed limit of $29,560. Time spent based on design work, meetings, field visits, and any other tasks related to the project will be logged and billed at the agreed hourly rates. Expenses will be billed directly with no administrative markup.

TEAM MEMBER	HOURLY RATE
Adam Williamson, AICP, PLA, LEED AP *Principal-in-Charge*	$230
Bert Kuyrkendall, PE, AICP *Project Manager*	$185
Brandon Sutton, PLA *Transportation Designer*	$145
Rajith Kedarisetty *Transportation Designer*	$100

TASK	ESTIMATED FEE
1. Project Administration	$4,150
2. Field Review and Area Plan	$5,740
3. Concept Plan	$7,765
4. Schematic Design	$12,305
TOTAL	**$29,960**

RESERVATION OF RIGHTS

All rights not expressly granted hereunder are reserved by the Consultant, including but not limited to all rights to sketches, comps, or other preliminary materials. See Section 7 Copyrights below.

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COPYRIGHTS

Both the Client and the Consultant will hold joint copyright ownership of all work products, including but not limited to designs, reports, data, and other deliverables created during the course of this project. This shared ownership applies during and after the production process.

PERMISSIONS AND RELEASES

The Client agrees to indemnify and hold harmless Consultant against any and all claims, costs, and expenses, including attorney's fees, due to materials included in the Services at the request of the Client for which no copyright permission or previous release was requested or uses which exceed the uses allowed pursuant to a permission or release.

BILLING AND PAYMENT POLICIES

In contracting with the Consultant, the Client warrants that sufficient funds are available to compensate the Consultant for work performed during the next billing cycle based on the agreed hourly rate. These funds are neither encumbered nor contingent upon subsequent approvals, permits, or financing commitments.

The Consultant will submit monthly invoices to the Client. Invoices are due and payable upon receipt and become delinquent if not paid in full 30 calendar days after their invoice date. The Client must notify the Consultant of any dispute regarding invoices received within seven calendar days of receipt of invoice. Only the disputed portion of the payment may be withheld. Interest charges will be applied at rate of 1.5% to delinquent accounts.

Account delinquency longer than 60 calendar days will result in the stoppage of work by the Consultant and any subconsultants. Seven calendar days' notice must be given prior to stoppage of work to enable accounts to be brought current. Work will recommence upon payment of all fees and service charges due. In some cases, additional fees may be required to stop and start work because of account delinquency.

TERMINATION

This Agreement may be terminated for cause upon seven calendar days' written notice, as follows:

The Client may terminate for their sole convenience.

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The Client may terminate in the event of the cancellation of funds, a change of priorities, or cancellation of a program with no right of appeal available to the Consultant.

The Client or Consultant may terminate for failure of the other party to perform substantially in accordance with the terms and conditions of this Agreement.

The Consultant may terminate if the project is suspended for more than 90 calendar days.

When this Agreement is terminated, the Client shall reimburse the Consultant for work actually and properly performed by the Consultant up to the date of termination.

The Client has the right to monitor performance, certification, and any subsequent recourse available in the event of default or non-performance by the Consultant.

DISPUTE RESOLUTION

Mediation

If a dispute arises between the parties to this Agreement, the Client and the Consultant agree that the dispute will be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Consultant's services, the Consultant may proceed in accordance with applicable law to comply with the lien notice or filing deadlines before resolution of the matter by mediation or by binding dispute resolution.

The Client and the Consultant will endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, will be in accordance with the United States Arbitration & Mediation Rules of Arbitration. A request for mediation must be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrent with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation will proceed in advance of binding dispute resolution proceedings, which will be stayed pending mediation for a period of 60 calendar days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this Section 13.A, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

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The parties will share the mediator's fee and any filing fees equally. The mediation must be held in the place where the Project is located unless another location is mutually agreed upon. Agreements reached in mediation will be enforceable as settlement agreements in any court having jurisdiction.

If the parties do not resolve a dispute through mediation, the method of binding dispute resolution will be Arbitration as specified in Section 13.B below.

Arbitration

If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute, or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation will be subject to arbitration, which, unless the parties mutually agree otherwise, will be in accordance with the United States Arbitration & Mediation Rules of Arbitration. A demand for arbitration must be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

A demand for arbitration may not be made earlier than concurrently with the filing of a request for mediation, but in no event may it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration will constitute the institution of legal or equitable proceedings based on the claim, dispute, or other matter in question.

The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

The award rendered by the arbitrator(s) will be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction.

Consolidation or Joinder

Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law

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or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity will not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

The Consultant and Client grant to any person or entity made a party to an arbitration conducted under this Section 13 Dispute Resolution, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

The provisions of this Section 13 Dispute Resolution will survive the termination of this Agreement.

MISCELLANEOUS

This Agreement is governed by the law of the place where the Project is located.

The undersigned agrees to the terms of this Agreement on behalf of their organization or business.

Bert Kuyrkendall

Tunnell, Spangler & Associates, Inc.
d/b/a TSW by Bert Kuyrkendall

5/6/26

Date

City of Starkville, MS

5/5/26

Date

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EXHIBIT A: SCOPE

Scope of Work: Lee Boulevard Complete Street Design

This scope of work outlines a planning and schematic design effort to transform Lee Boulevard into a safe, comfortable, and inviting multimodal corridor connecting residential areas to the Mississippi State University campus. The project will emphasize improved conditions for walking, bicycling, and other micromobility means, while maintaining appropriate vehicular access. The resulting plans, graphics, and cost estimates will support a competitive application for Transportation Alternatives Program (TAP) funding for final design and construction.

1. Project Administration

- Conduct project kickoff meeting with the City of Starkville and Mississippi State University
- Establish project schedule details, milestones, and communication protocols
- Provide progress updates and bi-weekly review meetings at key project milestones
- Manage project deliverables and quality control

2. Field Review and Area Plan

a. Area Mobility Plan

- Evaluate existing and potential connections to Lee Boulevard from surrounding neighborhoods, apartments, local school and university campus destinations
- Identify barriers and gaps in pedestrian, bicycle, and micromobility access
- Prepare an Area Connectivity Plan illustrating recommended routes, linkages, and access improvements

b. Site Walking Tour with Client

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- Conduct field review of the corridor from pedestrian plaza at the YMCA Building to Hwy 182
- Document existing conditions including sidewalks, crossings, bicycle accommodations, transit stops, and roadway geometry
- Perform field measurements to inform planning and design (no topographic survey included)

c. Design Charrette

- Facilitate an interactive design workshop with project stakeholders
- Review opportunities, constraints, and corridor priorities
- Develop consensus on preferred multimodal strategies and key connections
- Create sketch plan scenarios for the corridor

3. Concept Plan

Develop conceptual design alternatives for the Lee Boulevard corridor

a. Concept Mapping and Precedents

- Prepare plan-view concept alternatives with typical street sections
- Illustrate potential configurations for travel lanes, bicycle facilities, sidewalks, transit stops, and streetscape elements
- Include precedent imagery to communicate design intent and character

b. Planning-Level Cost Estimates

- Develop high-level cost estimates for each concept alternative

c. Scenario Analysis and Selection

- Evaluate alternatives based on safety, feasibility, cost, and user experience
- Facilitate stakeholder review and selection of a preferred concept

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4. Schematic Design

Advance the preferred concept into a detailed schematic design for the full corridor

a. Plan View Schematic Design

- Prepare schematic-level plan drawings in CAD for Lee Boulevard
- Include:
  - Final long-term design concept
  - Short-term / quick-build implementation option
  - Hardscape elements (sidewalks, crossings, curb extensions, etc.)
  - Traffic striping and lane configurations
  - Landscape and streetscape elements

b. Construction Cost Estimate

- Develop an opinion of probable construction cost based on the schematic design

c. Plan Graphics and Visualization

- Produce high-quality graphics to support communication and funding applications, including:
  - Colorized plan view exhibit
  - Two photorealistic street-level renderings illustrating proposed improvements

d. Implementation Plan and Phasing

- Develop a phased implementation strategy identifying:
  - Near-term / quick-build improvements
  - Longer-term capital improvements
  - Potential funding alignment, including TAP grant readiness

8. **CONSIDERATION OF APPROVING TASK ORDER NO. 6 FOR NEEL SCHAFFER, INC. FOR A TOPOGRAPHICAL SURVEY OF JACKSON ST IN AN HOURLY, NOT-TO-EXCEED AMOUNT OF $10,500.00.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of task order no. 6 for Neel Schaffer, Inc. for a topographical survey of Jackson St in an hourly, not-to-exceed amount of $10,500.00" is enumerated, this consent item is thereby approved.

9. **CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR THE SUDDUTH BUS STOP PROJECT IN THE AMOUNT OF $425.00 WITH GROUNDSTONE CONSTRUCTION, LLC.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the summary change order for the Sudduth bus stop project in the amount of $425.00 with Groundstone Construction, LLC" is enumerated, this consent item is thereby approved.

10. **CONSIDERATION OF APPROVING RIGHT OF WAY TECHNOLOGY, INC'S PROPOSAL FOR RIGHT OF WAY SERVICES FOR THE SPRING STREET NORTH PHASE 3 TA PROJECT FOR THE NOT TO EXCEED THE AMOUNT OF $28,000.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of Right of Way Technology, Inc's proposal for right of way services for the Spring Street North phase 3 TA project for the not to exceed the amount of $28,000" is enumerated, this consent item is thereby approved.

11. **CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING IN AN AMOUNT NOT TO EXCEED $30,000 TO REMOVE SIDEWALK TRIP HAZARDS FROM JACKSON STREET, MONTGOMERY STREET, GREENSBORO STREET, AND WHITFIELD STREET.**

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the sole source quote from Precision Concrete cutting in an amount not to exceed $30,000 to remove sidewalk trip hazards from Jackson Street, Montgomery Street, Greensboro Street, and Whitfield Street" is enumerated, this consent item is thereby approved.

April 27, 2026

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

RE: STARKVILLE MASTER SERVICES AGREEMENT – TASK ORDER #6
JACKSON ST. AND LAMPKIN ST.- TOPOGRAPHIC and RIGHT-OF-WAY SURVEY

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of $10,500.00.

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated December 18, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services. This Task Order and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

James Brett Brasher, P.L.S.
Land Surveyor

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** 5/5/26

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

GENERAL INFORMATION:

1. Survey limits will consist of the area shown below.
2. Scale shall be as large as possible to fit on 22 x 34 sheets.
3. Title block shall include name of client (owner); name, address, and registration number of Engineer/Surveyor; date and Engineer's/Surveyor's file number.
4. Hard copy of the original drawing, .pdf and/or a CD or email of the complete site survey with Neel-Schaffer, Inc. title block in AutoCAD 2025 format shall be provided.
5. Final survey shall bear the appropriate seal of the licensed individual responsible for the accuracy.

TOPOGRAPHIC SURVEY:

1. Location and description of a minimum of two horizontal/vertical control points/benchmarks.
2. Contours at 1-foot intervals. 3d Surface will be provided in the CAD file.
3. Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
4. Drainage items to include but not limited to open gutter, culverts, pipes, inlets, swales and ditches with size, type and depth.
5. Location, elevation and type of:
    a. Adjacent street/road, with centerline, shoulders, edge of pavement including sidewalks.
    b. Curbs including points taken at back of curb, back of gutter and face of gutter.
    c. Paving/Driveways, including turn-outs and intersection elevations between pavements and street at turn-outs, if any.
    d. Buildings, slabs and/or paving and other improvements. Finish floor elevation to be provided at all accessible doorways located inside the project area.
    e. Visible irrigation equipment.
    f. Individual trees 6 inches diameter and greater with common name and size. Heavily wooded areas will be shown as a tree line.
    g. Any other pertinent, visible, physical improvements lying within the survey limits as shown below to include but not limited to mailboxes, landscaping, fences, walls, poles, guy wires, signs, etc.
6. Location of all utilities within the specified boundaries as provided and located by MS 811 locate, local utility providers, observed evidence, past as-built plans, and/or local knowledge. The surveyor has no control of the representatives of MS 811 or its agents, and therefore makes no certifications, warranties, or guarantees as to the completeness or accuracies of the underground utilities, but only to the accuracies of the location of the markings as they relate to other mapping features located within the mapping limits. The surveyor will not dig to obtain the location of any utility. Any additional information that is not physically observable, such as size, depth, or material, will only be depicted on the survey if such information is provided to the surveyor by others.

RIGHT-OF-WAY SURVEY:

Neel-Schaffer, Inc. will establish right-of-way lines throughout the project area utilizing the Official Map of the City of Starkville, subdivision plats and deed research. Side lines of private property that join and lie adjacent to the right-of-way will be established by survey. Current owners/parcel numbers will be labeled per tax records. This scope of work does not include individual boundary surveys of the entire parcels lying inside or touching the project area.

SURVEY LIMITS:



AGREEMENT FOR ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.

This **AGREEMENT** made this 19th day of December, 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.

William Sanford, P.E.
Office Manager

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.**

CHANGE ORDER NO.: 1 (Summary)

Owner: **City of Starkville, MS**
Engineer: City of Starkville – Stephen Kachelman
Contractor: Groundstone Construction, LLC
Project: Sudduth Bus Stop
Contract Name: Sudduth Bus Stop
Date Issued: 4/28/26

Owner's Project No.: 25056
Engineer's Project No.: 25056
Contractor's Project No.:

Effective Date of Change Order: 5/6/26

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

Description:

Final quantity adjustments. Additional curb replacement.

Attachments:

See attached quantity adjustments and calendar day breakdowns.

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ $38,400.00	Original Contract Times: 30 calendar days Substantial Completion: 4/14/26 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: $ $38,400.00	Contract Times prior to this Change Order:3 0 calendar days Substantial Completion: 4/14/26 Ready for final payment:
Increase this Change Order: $ $425.00	**Increase** this Change Order: 0 calendar days Substantial Completion: 4/14/26 Ready for final payment:
Contract Price incorporating this Change Order: $ $38,825.00	Contract Times with all approved Change Orders: 30 calendar day Substantial Completion: 4/14/26 Ready for final payment:

Recommended by Engineer (if required)

By: Stephen Kachelman
Title: Engineer
Date: 4/28/26

Accepted by Contractor

By: Stuart Smith
Title: Member MGR
Date: 4/28/26

Authorized by Owner

By:
Title: Mayor
Date: 5/5/26

Estimate Worksheet

Estimate Number: 463-1
Estimate Period Ending Date: 4/16/26

Prime Contrac GroundStone Construction LLC.
5227 Artesia Road
Starkville, MS 39759

Owner: The City of Starkville
City Hall, 110 West Main Street
Starkville, MS 39759

Project #: 25056
Project Title: City of Starkville - Sudduth Bus Stop
Our Job # 463 **% Complete:** 100.00%

Pay Item	Desciprtion	Contract Quantity	Previous Quantity	Current Quantity	Allowed to Date	Unit of Measure	Unit Price	Amount
1	Saw Cut For Demolition	190.000	0.000	190.000	190.000	LF	$ 15.00	$ 2,850.00
2	Clearing and Grubbing	1.000	0.000	1.000	1.000	LS	$ 500.00	$ 500.00
3	Removal of Curb & Gutter	150.000	0.000	150.000	150.000	LF	$ 15.00	$ 2,250.00
4	Size 610 Crushed Stone Base	15.000	0.000	15.000	15.000	TONS	$ 75.00	$ 1,125.00
5	Concrete Sidewalk with ADA Ramps	105.000	0.000	105.000	105.000	SY	$ 120.00	$ 12,600.00
6	Brick Pavers	40.000	0.000	40.000	40.000	SF	$ 45.00	$ 1,800.00
7	Concrete Combination Curb & Gutter	170.000	0.000	170.000	170.000	LF	$ 42.50	$ 7,225.00
8	6" Integral Header Curb	14.000	0.000	14.000	14.000	LF	$ 15.00	$ 210.00
9	Detectable Warning Panel	36.000	0.000	36.000	36.000	SF	$ 40.00	$ 1,440.00
10	Select Fill, MDOT Borrow Excavation	18.000	0.000	18.000	18.000	CY	$ 50.00	$ 900.00
11	Remove and Replace Stop Sign	1.000	0.000	1.000	1.000	EA	$ 300.00	$ 300.00
12	Modify Existing Inlet	1.000	0.000	1.000	1.000	EA	$ 3,500.00	$ 3,500.00
13	Maintenance of Traffic	1.000	0.000	1.000	1.000	LS	$ 500.00	$ 500.00
14	Solid Sod	40.000	0.000	40.000	40.000	SY	$ 20.00	$ 800.00
15	Mobilization	1.000	0.000	1.000	1.000	LS	$ 500.00	$ 500.00
ADD ALT. 1								
16	Install Bike Racks	4.000	0.000	0.000	4.000	EA	$ 475.00	$ 1,900.00
							Estimate Total:	$ 38,400.00

Other Additions / Deductions:

	QTY	UNIT	UNIT PRICE	TOTAL
Additional Curb & Gutter at Inlet	10	LF	$ 42.50	$ 425.00
	0	SF	$ -	$ -

Other Additions / Deductions Total: $ 425.00

NOTES:

Current Retainage	$ -
Previous Retainage	$ -
Retainage this Estimate	$ -

Estimate Total:	$ 38,400.00
0.00% **Retainage:**	$ -
0.00% **Tax & Bond:**	$ -
Subtotal:	$ 38,400.00
Other Addition/Deduction:	$ 425.00
LESS-Previous Payments:	$ -
Total Due this Estimate:	$ 38,825.00

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

3191 N. Canyon Road Provo, UT 84604
P: (801) 224-0025 F: (801) 224-0062
www.SafeSidewalks.com

April 14, 2026

Cody A. Burnett, PE, CFM
City Engineer | Starkville, MS
662-323-2525 X 3123
c.burnett@cityofstarkville.org

RE: Sole Source Information

To Whom It May Concern:

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark Office. In total, we've received 9 total patents regarding potential tripping risk removal services, ranging from techniques/methods, dust abatement, to measuring tools and methods.

Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip risks as described by the following patent numbers:

Previous Patents
U.S. Pat. No. 6,827,074
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095

Current & Pending Patents
U.S. Pat. No. 6,896,604
U.S. Pat. No. 9,759,559
U.S. Pat. No. 9,494,407
U.S. Application Pat. No. 16/670,737

If you have any questions or comments, please feel free to give me a call.

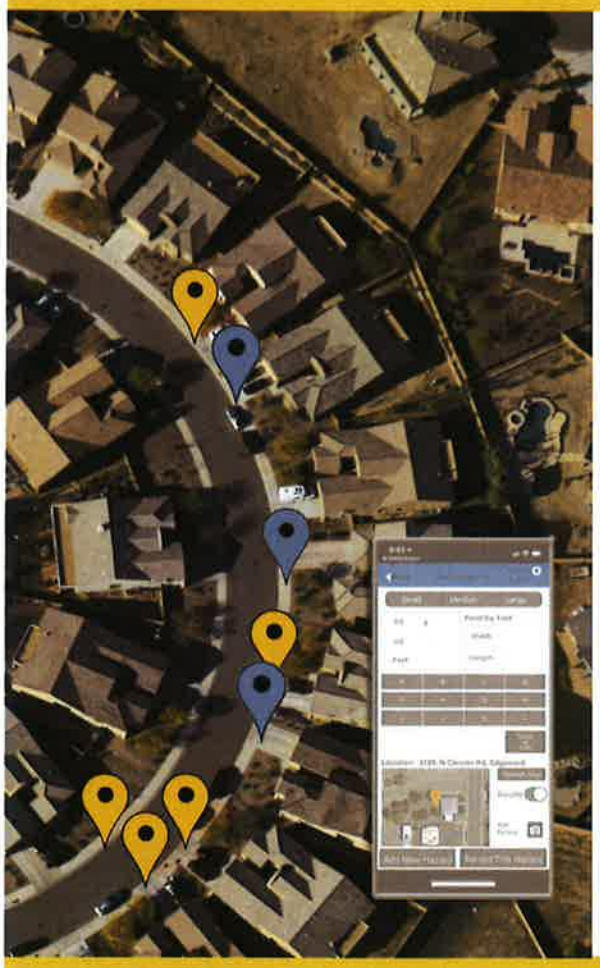
Kind Regards,

Aaron Ollivier, CEO
Precision Concrete Cutting
3191 N. Canyon Rd
Provo, Utah 84604
(801) 373-6060



PRECISION CONCRETE CUTTING
of LOUISIANA & MISSISSIPPI
SIDEWALK ASSET MANAGEMENT

CITY OF STARKVILLE PHASE 2





WE MAKE SIDEWALKS SAFE.

PREPARED FOR:
Cody Burnett
City Engineer

SUBMITTED BY:
Ron LeBouef
April 27, 2026

COVER LETTER

Precision Concrete Cutting (PCC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cutting equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded communities all over the country the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

As requested, PCC visited the designated locations at Montgomery, Jackson, Louisville, Greensboro, and Whitfield streets to survey the sidewalks to identify hazards that create trip and fall liabilities. An inventory of these items was conducted using the specifications of The Americans with Disabilities Act (ADA), to calculate both the number and size of hazards in this area. Hazards .25"–2" are included in this proposal.

Overall, PCC inspected and identified 246 trip hazards that can be repaired using our applications. This location is ideal for our repair method and is prime for capitalizing on cost savings. This service will allow City of Starkville to mitigate risk and liability before an incident occurs in this area, at a minimal cost.

Our service includes a detailed, auditable report of every hazard repaired, so the customer's efforts to maintain safe sidewalks are well documented. This can be submitted to the insurance company, which will often provide lower rates or "credits" for locations with proactive programs in place to reduce liabilities.





The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

CITY OF STARKVILLE
SIDEWALK REPAIR PROJECT

Removal of Concrete Trip Hazards measuring .25"-2" in the designated areas at Montgomery, Jackson, Louisville, Greensboro, and Whitfield Streets, Starkville.

Areas designated by Cody Burnett, City Engineer.

	Montgomery St	Jackson St	Louisville St	Greensboro/Whitfield St	TOTAL
Total Repairs	60	44	53	89	246
Total Lineal Feet	239	193	202	373	1007
Total Inch Feet	80	66.81	61.5	194.63	402.94
Total Cost	$4,560.00	$3,808.31	$3,505.50	$11,093.63	$22,967.44

Notes: This quote is valid for 30 days after submission.



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COST SAVINGS

Total cost using Precision Concrete Cutting is $22,967.44.

Based on an average panel size and an estimated replacement cost, we estimate the cost to remove and replace 246 trip hazards (approx. 8,856 square feet) is $132,840.00.
Total savings using PCC's method is $109,872.56 or 83%.

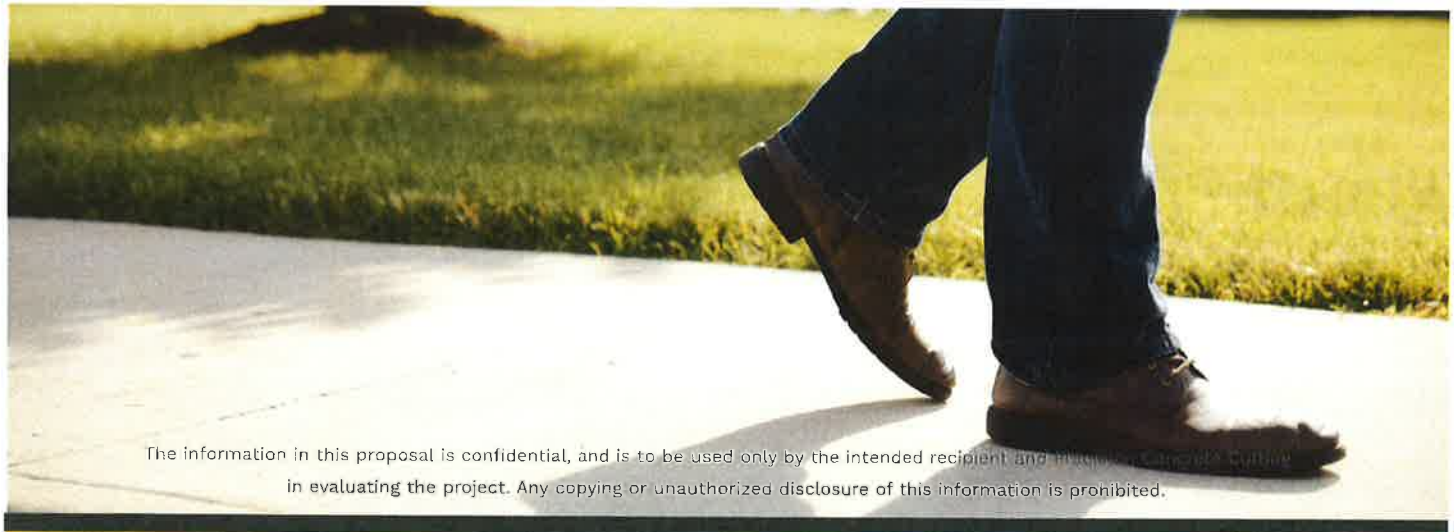
PROJECT SUMMARY

Total Repairs	246
Cost Using R & R	$132,840.00
Cost Savings with PCC	$109,872.56

COST USING PCC $22,967.44

SPECIFICS & TIMELINE

- PCC can perform this project, repairing 246 sidewalk panels in approximately 5-6 working days (pending weather conditions).
- Each repair performed by PCC will result in a precise 1:12 slope ratio finish, exceeding ADA specifications.
- During project execution, PCC requires no heavy equipment or traffic control, allowing the sidewalks to stay in service.
- All debris and waste will be removed and recycled by PCC.



The information in this proposal is confidential, and is to be used only by the intended recipient and [illegible] Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

ABOUT PRECISION CONCRETE CUTTING OF LA & MS

In 1992, the company founder opened a small Trip Hazard Removal business in Provo, Utah. Over time he became frustrated with the poor results from conventional grinding methods, and began looking for a better way.

Over the next decade the company founder designed several unique machines that used different techniques instead of grinding. Precision Concrete Cutting has received six patents from the U.S. Patent and Trademark Office and continues to innovate. The company has grown to become a nation-wide group of **Sidewalk Asset Management** Specialists that have surveyed and repaired millions of miles of sidewalk throughout North America.

Our goal is to provide you with the data and expertise to stretch your budget, reduce liability and bring your sidewalks back into ADA compliance.

ADA COMPLIANCE

The Americans with Disabilities Act (ADA) of 1990 defines a 'trip hazard' as any vertical change of over 1/4 inch or more at any joint or crack. Since the ADA demands strict compliance, trip hazards represent a legal liability to our clients.

Our patented saw-cutting technology completely and cleanly removes trip hazards from sidewalks, virtually eliminating claims that result from trip and fall incidents on uneven sidewalk. By having Precision Concrete Cutting remove their trip hazards, our clients reduce their legal liability using the most efficient and cost effective method available.

- Each offset will be tapered according to the specifications requested by the client and will have a smooth, uniform appearance and texture.
- The raised sidewalk will be cut from edge to edge and brought to a zero point of differential settlement, completely eliminating the trip hazard.

PCC delivers safe sidewalks every time. Our service, unlike other approaches, accurately measures each offset to ensure that we achieve the slope requested by our customers. The only alternative available to achieve ADA compliance (if done correctly) is removal and replacement, which is costly, disruptive, and time consuming.

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

PROPOSAL SIGN-OFF

Precision Concrete Cutting of LA & MS proposes to complete the sidewalk repair project and/or service contract outlined in this proposal for an all-inclusive fee of $22,967.44. This includes project management, equipment, materials, labor, scheduling, supervision, and quality assurance.

This proposal provides a firm fixed price, which will not be exceeded given the scope of work specified and selected above. Work must be eligible to start within 30 days of signed authorization date.

Additional charges will be included if changes are made to the project scope once this document has been signed.

The undersigned acknowledges the above explanation of our pricing of work and that he/she is legally authorized to engage Precision Concrete Cutting of LA & MS to deliver designated work.

SIGNATURE Ron LeBouef	SIGNATURE Cody Burnett
Ron LeBouef Precision Concrete Cutting of LA & MS	Cody Burnett City of Starkville

PRECISION CONCRETE CUTTING
of LOUISIANA & MISSISSIPPI
SIDEWALK ASSET MANAGEMENT

225.505.9585 | 334.391.0901
ALTN@safesidewalks.com
PO Box 640610, Pike Road, AL 36064

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

12. REQUEST AUTHORIZATION TO HIRE EDWARD CLINE KEMP, JR. AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE AIRPORT DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Edward Cline Kemp, Jr. as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st century community learning center (21st CCLC) grant intern in the Airport Department" is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO HIRE LOGAN WYATT KRONER AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE FIRE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Logan Wyatt Kroner as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st century community learning center (21st CCLC) grant intern in the Fire Department" is enumerated, this consent item is thereby approved.

14. REQUEST AUTHORIZATION TO HIRE SHONICE OSWALT AS INTERN – HUMAN RESOURCES AND KYLIE TUGGLE AND JAYLA A. EVANS AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERNS IN THE HUMAN RESOURCES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Shonice Oswalt as intern – Human Resources and Kylie Tuggle and Jayla A. Evans as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st century community learning center (21st CCLC) grant intern in the Human Resources Department" is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO HIRE CARSON SITTON AS POLICE OFFICER – PRE ACADEMY AND ROGER RODEHEAVER AS CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Carson Sitton as Police Officer – pre academy and Roger Rodeheaver as code enforcement officer in the Starkville Police Department" is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO HIRE ZAYVION HARRIS AND ROBERT DUNN, III AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Zayvion Harris and Robert Dunn, III as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st century community learning center (21st CCLC) grant intern in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO HIRE DALLAS GILLESPIE AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Dallas Gillespie as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st century community learning center (21st CCLC) grant intern in the Municipal Court Department" is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO PROMOTE JACK MILES TO CHIEF WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to promote Jack Miles to Chief Water Treatment Operator in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION TO HIRE TIFFINI ALLEN AS WASTEWATER TREATMENT OPERATOR CLASS I IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to hire Tiffini Allen as Wastewater Treatment Operator Class I in the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF $15,750.00 FROM PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CORNERSTONE PARK.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to approve the lowest quote of $15,750.00 from Pyro Shows, Inc for the July 4th community celebration at Cornerstone Park" is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING IN AN AMOUNT $5,924.44 TO REMOVE SIDEWALK TRIP HAZARDS AT THE CORNERSTONE SPORTS FACILITY.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the sole source quote from Precision Concrete cutting in an amount $5,924.44 to remove sidewalk trip hazards at the Cornerstone Sports Facility" is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM RELIABILITY POINT IN THE AMOUNT OF $14,638.21 FOR A 1200 FT CABLE FOR THE CCTV SYSTEM.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the sole source quote from Reliability Point in the amount of $14,638.21 for a 1200 ft cable for the CCTV System" is enumerated, this consent item is thereby approved.

23. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR CONSTRUCTION OF WELL NO. 9 AND READVERTISE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to reject all bids for construction of well no. 9 and readvertise" is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION FOR APPROVAL TO AMEND THE GRASS MAINTENANCE AGREEMENT FROM EVERYDAY LAND MANAGEMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to amend the grass maintenance agreement from Everyday Land Management" is enumerated, this consent item is thereby approved.

Outlook

Starkville 4th of July Fireworks

From Yalondra Valderrama Santana <ysantana@sportsfacilities.com>
Date Tue 4/14/2026 2:58 PM
To Greg Owen <gowen@sportsfacilities.com>

Howdy,

As part of the event planning process for the Starkville 4th of July Celebration, I contacted multiple fireworks vendors to request quotes for the 15-minute fireworks show. Each vendor was asked to confirm their availability for July 4th and provide pricing based on the same shell size quantities listed below. These shell size specifications were based on the fireworks show used for last year's event

MAIN BODY

SHELL SIZE	DEVICE		QUANTITY		TOTAL
210 x .5"	Cakes		1		210
300 x .75"	Cakes		1		300
250 x 1.0"	Cakes		1		250
90 x 1.25"	Cakes		1		90
100 x 1.25"	Cakes		6		600
150 x 1.25"	Cakes		1		150
3"	Aerial Shells		180		180
4"	Aerial Shells		120		120
5"	Aerial Shells		48		48
			MAIN BODY DEVICE TOTAL		1,948

FINALE

SHELL SIZE	DEVICE		QUANTITY		TOTAL
50 x 2.0"	Cakes		2		100
3"	Aerial Shells		120		120
			TOTAL FINALE DEVICES		420

TOTAL DEVICE COUNT - MAIN BODY AND FINALE	2,368

This approach ensured that all quotes were based on the same specifications, allowing for a fair comparison of pricing, availability, and overall value for the event.

Firework vendors contacted to request a quote for the July 4th fireworks show at Cornerstone were:

Pyro Shows
POC: Daniel Terry, Show Director
E-Mail: D.Terry@pyroshows.com
Phone Number: 423-352-0024 (office) & 423-494-7599 (mobile)
Contact Date & Method: February 9 and 18, by e-mail

Respond: Vendor is available for July 4th and we receive the quote on February 19

Astro Magic FX
E-Mail: service@astromagicfx.com
Phone Number: 573-970-7007
Contact Date & Method: February 18, 20 & March 10, by email and phone
Respond: No respond

Big Pop Fireworks
E-mail: bigpopfireworks@gmail.com
Phone Number: (601) 498-4235
Contact Date & Method: February 18, 19, 27, March 3, 4 and 10, by email and phone.
Respond: Spoke with David Chancellor and he agreed to send us a quote with all the information requested by March 6, but we never received it.

Casabella Pyrotochnics
POC: Tim Traphagan
E-Mail: tim@casapyro.com
Phone Number: 859-242-2426
Contact Date & Method: February 18, 20 & March 10, by email and phone
Respond: No respond

Pyro Productions
Phone Number: 866-535-PYRO
Contact Date & Method: February 18 & 20, by phone
Respond: Not available for July 4th

J&M Displays
Website: https://www.jandmdisplays.com/contact-us.html
Phone Number: 800-648-3890 & 319-394-3890
Contact Date & Method: February 18 & 20, March 10 by website and phone
Respond: Vendor contacted me on the week of March 16 and informed me that they only work with budgets of $30,000+ for July 4th events

Thanks

Yalondra M. Valderrama Santana, CPRP, AFO
Assistant General Manager
Starkville Parks and Recreation / Cornerstone Sportsplex

THE SPORTS FACILITIES COMPANIES
MANAGEMENT | DEVELOPMENT | ADVISORY

Office: 662.323.2294 Ex. 3160
Cell: 254.975.0389

NOTE: The information contained in this E-mail is intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If

PYRO SHOWS, INC.
Contract Agreement

PAYMENT TERMS: City of Starkville, MS shall pay PYRO SHOWS:

Show Amount	**$ 15,000.00**
Tariff Surcharge	**$ 750.00**
Sales Tax (if applicable)	**$ 0.00**
Total Contract Amount	**$ 15,750.00**

Customer shall submit a **50%** deposit **($ 7,875.00)** upon return of the signed contract by **April 30, 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: _____ LynnSpruill _____ Mayor **DATE:** 5/5/26
Signature **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.

Pyro Shows, Inc
PO Box 1776
LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
3/31/2026	26TN000384

Name / Address
City of Starkville 110 W Main Street Starkville, MS 39759

Project	P.O. No.	Show Date	Terms
	Independence 2026	7/4/2026	50% Dep w/Contract

Description	Deposit Due	Total
Deposit Due per Contract Agreement - City of Starkville Independence Celebration 07/04/2026 Contract #26MS07-04C07-04C15000-000384 Total:$15,750.00	7,875.00	7,875.00
	0.00%	0.00

We appreciate your prompt payment.

Total $7,875.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/31/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Texas Insurance Company	16543
INSURER B : Continental Indemnity Company	28258
INSURER C : Allianz Global Corporate & Specialty SE	7617
INSURER D : HDI Specialty Insurance Company	16131
INSURER E :	
INSURER F :	

INSURED
Pyro Shows, Inc.
PO Box 1776
115 North 1st Street
La Follette TN 37766

COVERAGES **CERTIFICATE NUMBER:** 1309776111 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT LOC	Y	Y	BESGLPTTN011501_171110_01	11/1/2025	11/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y	Y	BESCRMNTN011501_171110_01	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	25ABEX0199	11/1/2025	11/1/2026	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
D	Excess Liability #2	Y	Y	18HX3627	11/1/2025	11/1/2026	Each Occ/ Aggregate Total Limits	5,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Excess policies are excess of both the general liability and automobile policies for total limits of $10 million each.
Firework Display: July 4, 2026 Independence Day Celebration 9:00pm
Additional Insured: City of Starkville, MS.

CERTIFICATE HOLDER

City of Starkville
110 W Main Street
Starkville MS 39759

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Keith Vines

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PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

3191 N. Canyon Road Provo, UT 84604
P: (801) 224-0025 F: (801) 224-0062
www.SafeSidewalks.com

April 14, 2026

Cody A. Burnett, PE, CFM
City Engineer | Starkville, MS
662-323-2525 X 3123
c.burnett@cityofstarkville.org

RE: Sole Source Information

To Whom It May Concern:

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark Office. In total, we've received 9 total patents regarding potential tripping risk removal services, ranging from techniques/methods, dust abatement, to measuring tools and methods.

Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip risks as described by the following patent numbers:

Previous Patents
U.S. Pat. No. 6,827,074
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095

Current & Pending Patents
U.S. Pat. No. 6,896,604
U.S. Pat. No. 9,759,559
U.S. Pat. No. 9,494,407
U.S. Application Pat. No. 16/670,737

If you have any questions or comments, please feel free to give me a call.

Kind Regards,

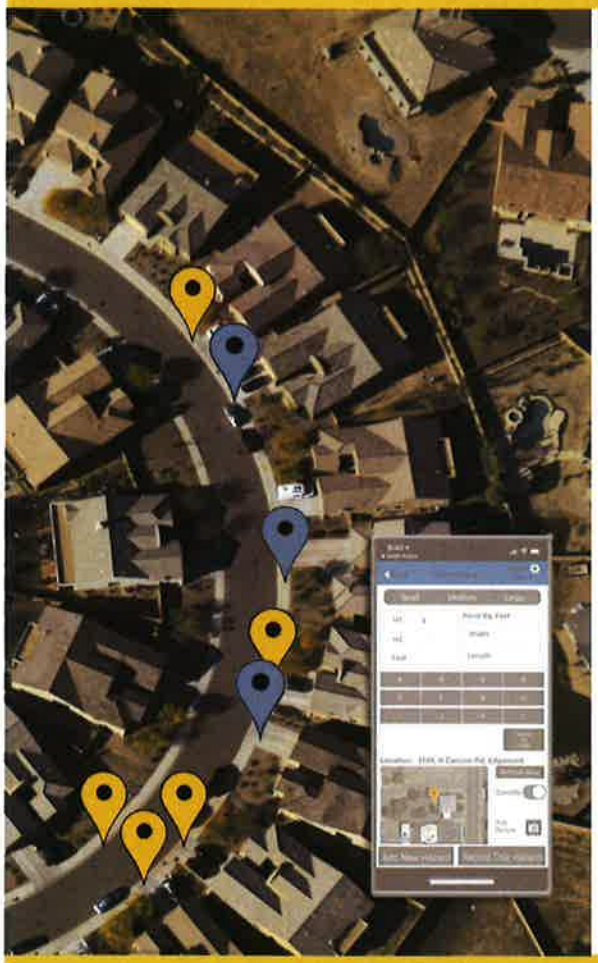
Aaron Ollivier, CEO
Precision Concrete Cutting
3191 N. Canyon Rd
Provo, Utah 84604
(801) 373-6060



PRECISION CONCRETE CUTTING of LOUISIANA & MISSISSIPPI
SIDEWALK ASSET MANAGEMENT

CITY OF STARKVILLE

Cornerstone Sports Complex





WE MAKE SIDEWALKS SAFE.

PREPARED FOR:
Chris Williams
Director of Parks and Rec

SUBMITTED BY:
Ron LeBouef
April 28, 2026

COVER LETTER

Precision Concrete Cutting (PCC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cutting equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded communities all over the country the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

As requested, PCC visited the designated location at Cornerstone Sports Complex to survey the sidewalks to identify hazards that create trip and fall liabilities. An inventory of these items was conducted using the specifications of The Americans with Disabilities Act (ADA), to calculate both the number and size of hazards in this area. Hazards .25"–2" are included in this proposal.

Overall, PCC inspected and identified 38 trip hazards that can be repaired using our applications. This location is ideal for our repair method and is prime for capitalizing on cost savings. This service will allow City of Starkville to mitigate risk and liability before an incident occurs in this area, at a minimal cost.

Our service includes a detailed, auditable report of every hazard repaired, so the customer's efforts to maintain safe sidewalks are well documented. This can be submitted to the insurance company, which will often provide lower rates or "credits" for locations with proactive programs in place to reduce liabilities.





The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

CITY OF STARKVILLE
SIDEWALK REPAIR PROJECT
CORNERSTONE SPORTS COMPLEX

Removal of Concrete Trip Hazards measuring .25"-2" in the designated areas at 222 Batters Blvd, Starkville, MS.
Areas designated by Chris Williams, Director of Parks and Rec.

Total Repairs	38
Total Lineal Feet	311
Total Inch Feet	103.94

TOTAL PRICE $5,924.44

Notes: This quote is valid for 30 days after submission.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

COST SAVINGS

Total cost using Precision Concrete Cutting is $5,924.44.

Based on an average panel size and an estimated replacement cost, we estimate the cost to remove and replace 38 trip hazards (approx. 1,824 square feet) is $27,360.00.
Total savings using PCC's method is $21,435.56 or 78%.

PROJECT SUMMARY

Total Repairs	38
Cost Using R & R	$27,360.00
Cost Savings with PCC	$21,435.56

COST USING PCC $5,924.44

SPECIFICS & TIMELINE

- PCC can perform this project, repairing 38 sidewalk panels in approximately 1-2 working days (pending weather conditions).
- Each repair performed by PCC will result in a precise 1:12 slope ratio finish, exceeding ADA specifications.
- During project execution, PCC requires no heavy equipment or traffic control, allowing the sidewalks to stay in service.
- All debris and waste will be removed and recycled by PCC.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

ABOUT PRECISION CONCRETE CUTTING OF LA & MS

In 1992, the company founder opened a small Trip Hazard Removal business in Provo, Utah. Over time he became frustrated with the poor results from conventional grinding methods, and began looking for a better way.

Over the next decade the company founder designed several unique machines that used different techniques instead of grinding. Precision Concrete Cutting has received six patents from the U.S. Patent and Trademark Office and continues to innovate. The company has grown to become a nation-wide group of **Sidewalk Asset Management** Specialists that have surveyed and repaired millions of miles of sidewalk throughout North America.

Our goal is to provide you with the data and expertise to stretch your budget, reduce liability and bring your sidewalks back into ADA compliance.

ADA COMPLIANCE

The Americans with Disabilities Act (ADA) of 1990 defines a 'trip hazard' as any vertical change of over 1/4 inch or more at any joint or crack. Since the ADA demands strict compliance, trip hazards represent a legal liability to our clients.

Our patented saw-cutting technology completely and cleanly removes trip hazards from sidewalks, virtually eliminating claims that result from trip and fall incidents on uneven sidewalk. By having Precision Concrete Cutting remove their trip hazards, our clients reduce their legal liability using the most efficient and cost effective method available.

- Each offset will be tapered according to the specifications requested by the client and will have a smooth, uniform appearance and texture.
- The raised sidewalk will be cut from edge to edge and brought to a zero point of differential settlement, completely eliminating the trip hazard.

PCC delivers safe sidewalks every time. Our service, unlike other approaches, accurately measures each offset to ensure that we achieve the slope requested by our customers. The only alternative available to achieve ADA compliance (if done correctly) is removal and replacement, which is costly, disruptive, and time consuming.

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

PROPOSAL SIGN-OFF

Precision Concrete Cutting of LA & MS proposes to complete the sidewalk repair project and/or service contract outlined in this proposal for an all-inclusive fee of $5,924.44. This includes project management, equipment, materials, labor, scheduling, supervision, and quality assurance.

This proposal provides a firm fixed price, which will not be exceeded given the scope of work specified and selected above. Work must be eligible to start within 30 days of signed authorization date.

Additional charges will be included if changes are made to the project scope once this document has been signed.

The undersigned acknowledges the above explanation of our pricing of work and that he/she is legally authorized to engage Precision Concrete Cutting of LA & MS to deliver designated work.

SIGNATURE Ron LeBouef	SIGNATURE Chris Williams
Ron LeBouef Precision Concrete Cutting of LA & MS	Cody Burnett City of Starkville

PRECISION CONCRETE CUTTING
of LOUISIANA & MISSISSIPPI
SIDEWALK ASSET MANAGEMENT

225.505.9585 | 334.391.0901
ALTN@safesidewalks.com
PO Box 640610, Pike Road, AL 36064

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

25. REQUEST AUTHORIZATION TO DECLARE A SCAG LIBERTY Z 61" ZERO TURN MOWER (SERIAL NUMBER: N7700407) AS SURPLUS AND SELL ON GOVDEALS.COM.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to declare a Scag Liberty Z 61" zero turn mower (serial number: N7700407) as surplus and sell on govdeals.com" is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF ESRI SOFTWARE RENEWAL OF LICENSES FOR EXISTING GIS SOFTWARE (FIELD MAPS) USED FOR BOTH ELECTRIC AND WATER SYSTEM MAPPING IN THE AMOUNT OF $6,256.78.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval of Esri Software renewal of licenses for existing GIS software (field maps) used for both electric and water system mapping in the amount of $6,256.78" is enumerated, this consent item is thereby approved.

27. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2026 THROUGH DECEMBER 31, 2026.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the May 5, 2026 Official Agenda, and to accept items for consent, whereby the "approval to advertise for source of supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the source of supply contracts for July 1, 2026 through December 31, 2026" is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill wanted to personally thank and thank on the behalf of the city our legislators. She stated that they were done for the year and they have been very helpful to the City and she wanted to make a public appreciation comment to Rob Roberson, Bart Williams, and Cheikh Taylor for all they did on behalf of the City of Starkville to help with funding such as our wastewater treatment plant. Mayor Spruill wanted to commend all the departments and most especially our police department for the immediacy of the response this past weekend on the work they did to secure and provide an area that is safe for our Cotton District area in response to the issues we had the prior weekend. They did in 5 days what generally takes 2-3 months. Mayor Spruill noted that our Community Market had over 900 people for our start of our 2026 season and that it was a great day.

BOARD OF ALDERMEN COMMENTS: Alderman Brooks seconded what the Mayor said about the police department and the way they handled things in the Cotton District with that being his Ward. He noted that he has only heard good things and positive feedback and commends the police department for what they did and how fast they did it. Alderman Brooks stated that we had a very successful Derby and that around $75,000 were raised for the Humane Society.

Vice Mayor Perkins stated he would like to take a few moments to focus upon the funeral service and visitation service for Mrs. Vickie Hampton, our former Executive Administrative Assistant. He reflected that she did an exceptional and marvelous job for the City of Starkville. He mentioned that he made a timely congratulations to Mrs. Hampton on her retirement. He noted a conversation that he had with Mrs. Hampton regarding her time with the City and how she would be greatly missed. Vice Mayor Perkins noted that the Mayor was going to have a retirement reception for Mrs. Hampton on April 30th. He thanked Mayor Spruill for her excellent comments and tribute at Mrs. Hampton's funeral service and he also recognized former Mayor Parker Wiseman spoke as well. He noted the City Staff that attended funeral service and the visitation service and thanked them for paying their respects to Mrs. Hampton.

CITIZEN COMMENTS: Alvin Turner, Ward 7, noted that Patti Drapala has been having issues with her water going from brown to clear water. Mr. Turner asked if the Police Department could hold a class on how to properly clean a gun. He noted he had lost a friend years ago because they did not know how to properly clean the gun.

Pastor Jerry Jefferson, the NAACP President, spoke about concerns about the incident that happened at the Cornerstone Park the past weekend involving a white sheriff's deputy and a black umpire. He noted that he heard the Board giving the Police Chief accolades for work in the Cotton District and would like the same at the Park and for the Police to do a consistent job. He stated that what happened at the Park is now national news. Vice Mayor Perkins addressed Pastor Jefferson stating that he is confident that the Police Chief will investigate the matter and that we have a zero tolerance for crime in this City. Vice Mayor noted that he would like to see everyone involved arrested and charged with the maximum crime. He stated that he would likefor the Police Department to hold a press conference and hold everyone accountable to the law.

Lisa Wilson with the NAACP spoke regarding the incident that happened at the Park during a youth baseball game. She expressed concern about what was captured on video and of the severity of the injuries sustained by Mr. Akins. She noted that reports indicate that Mr. Akins had to be hospitalized and had surgery due to the serious bodily harm that he suffered and that these are not minor injuries and should not be treated as a minor matter. She noted that they acknowledge that the authorities initially classified the incident as a mutual altercation and issued misdemeanor charges, however based on the extent of injuries sustained that the Oktibbeha County NAACP believes that this case warrants a more thorough and elevated legal review. She called upon the appropriate authorities to upgrade the charges to reflect the seriousness of the harm that was inflicted on Mr. Akins. She stated that this community deserves transparency, accountability, and confidence that justice will be applied fairly and equally.

Pam Warken stated she was here for an issue that was important to her. She noted that she saw on the agenda that a code enforcement officer was being hired and that it would bring the staffing up to what it has been in the past. She noted that she is surrounded by some derelict properties where she lives. She stated that she was here to make a plea to the Board to please keep the staffing of

code enforcement up and have more administrative support for them. She noted that the issue she is having has been on the books for some time through several code enforcement officers and it doesn't get to a point of resolution. She stated she would like to see more fining of people who do not take care of their properties in town.

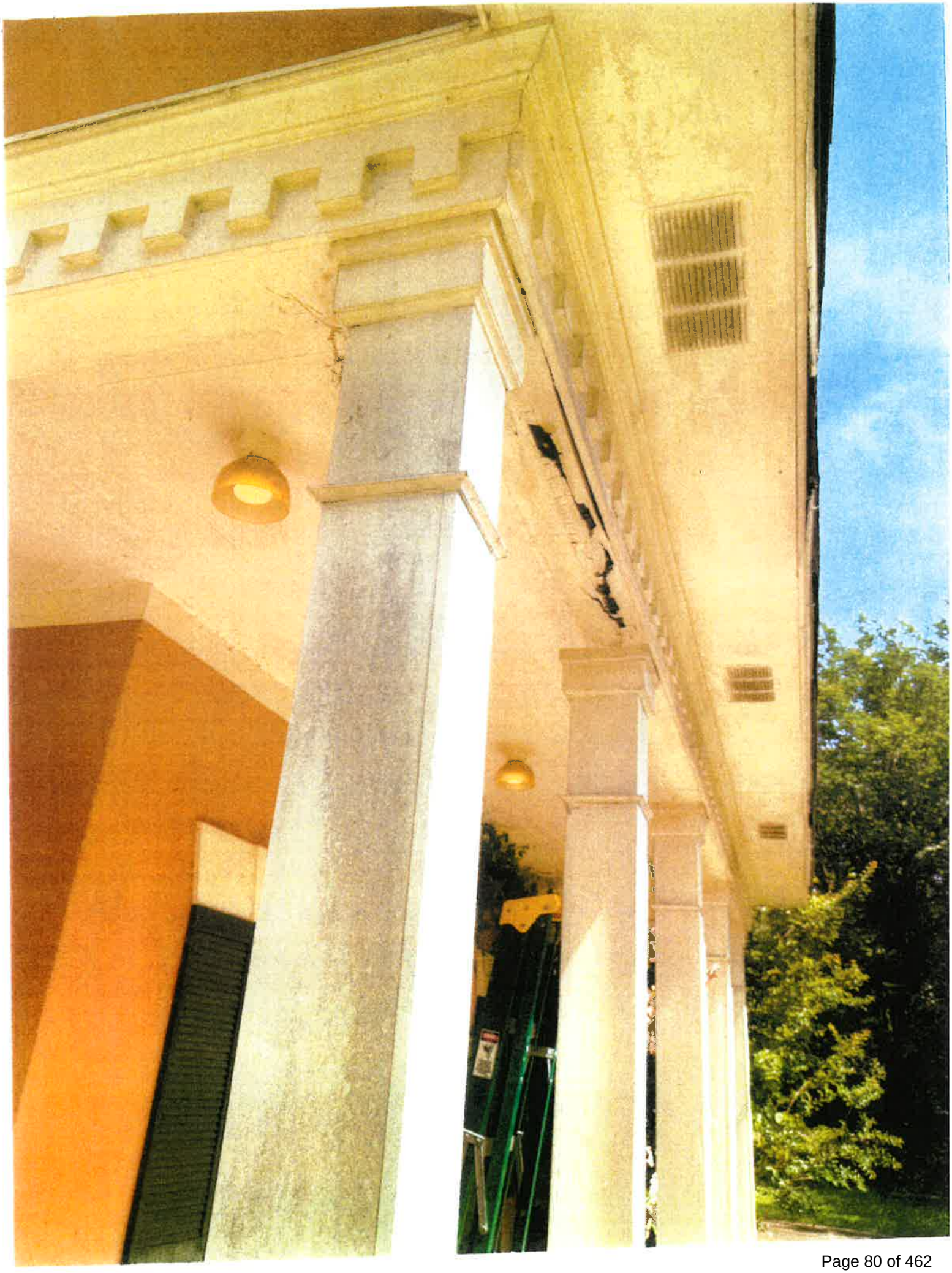
Cindy Thompson noted that she lives in the same neighborhood as Pam Warken. She noted that they provided the Mayor and Board with copies of the condition of the house and of the HOA restrictions. She stated that the condition of the house is bringing the property values down. She asked for support to do something about the violations.

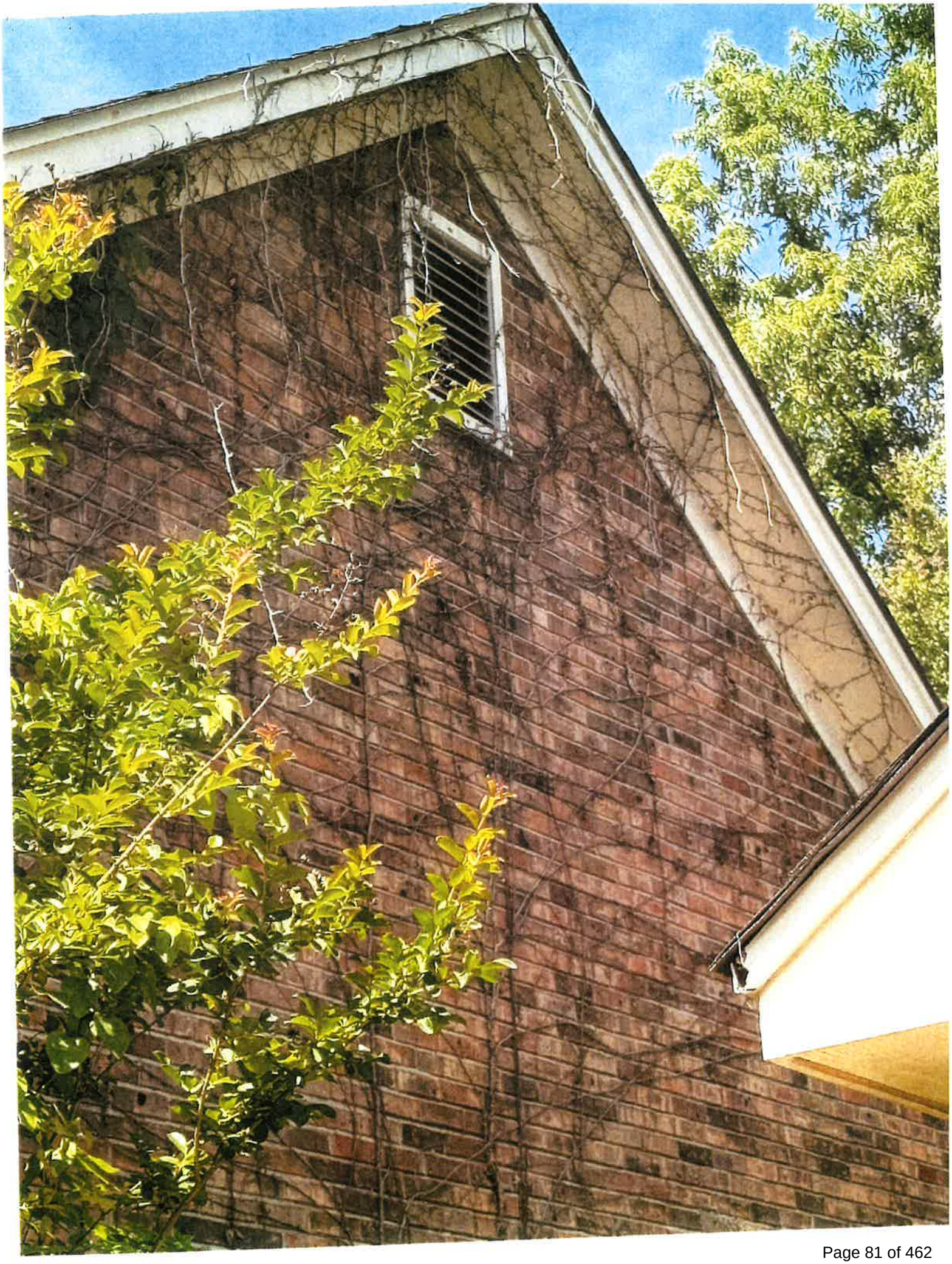
Sandra Ware stated that she lives on Sadie Ware Street. She stated that they have been having issues with the school buses and the city buses driving too fast. She noted that on April 15th an incident happened where an elderly woman was almost hit by a school bus. She noted that she left a message with the school superintendent and she came to the Mayor's office and she was not there. She noted that she spoke with the City Engineer and he came out the next day and he put a box down to see how fast the vehicles were going. She stated there are so speed limit signs in the community to let people know what the speed limit is. She noted that she would like to have speed bumps installed in the community.

Presley Bassett, 2026 Miss Hospitality, thanked the Mayor and Board for supporting her as she competes in the State Miss Hospitality pageant. She noted that she is having so much fun serving in this position and that Starkville means so much to her and she cannot wait to share this with the people withing the State.

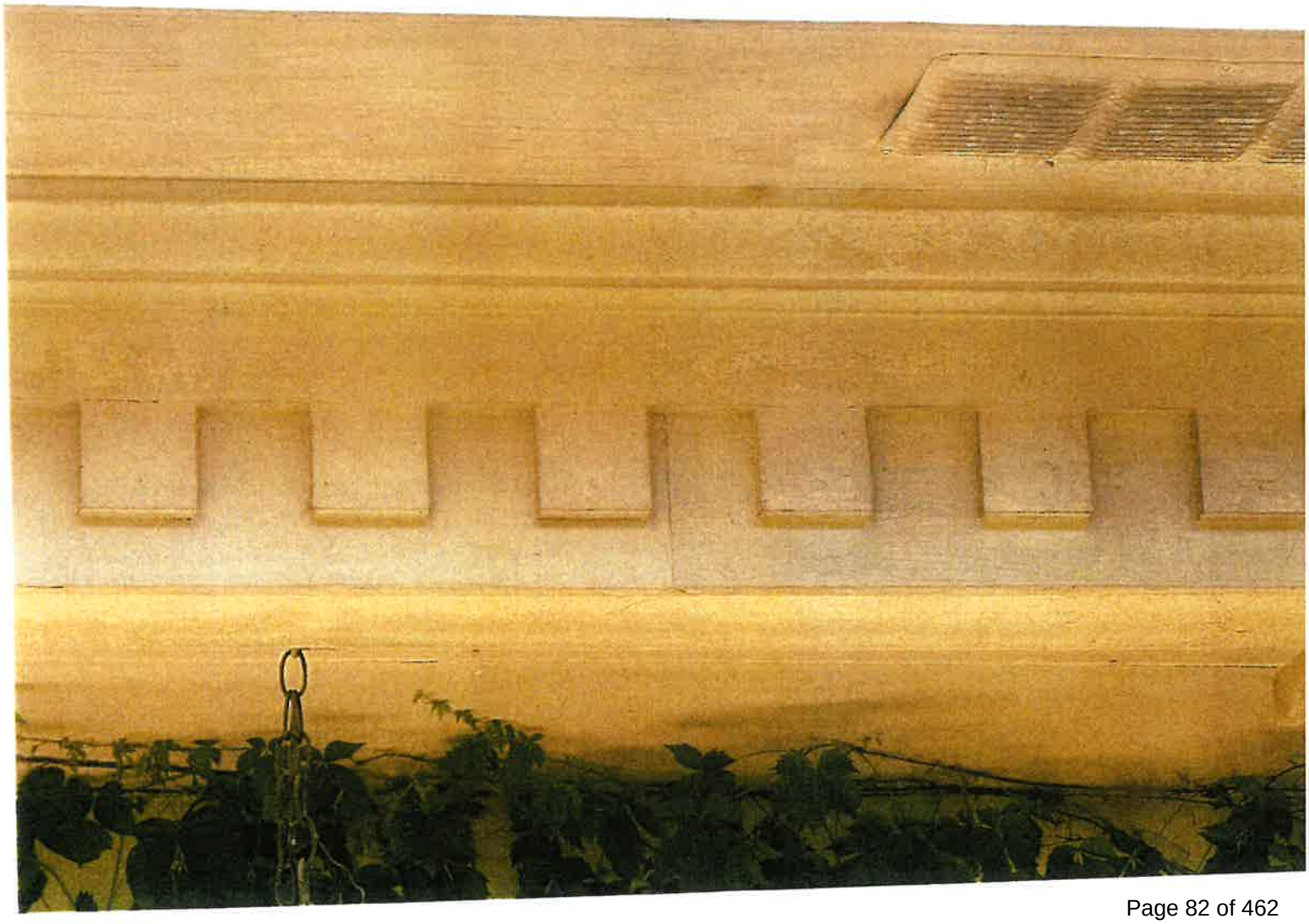




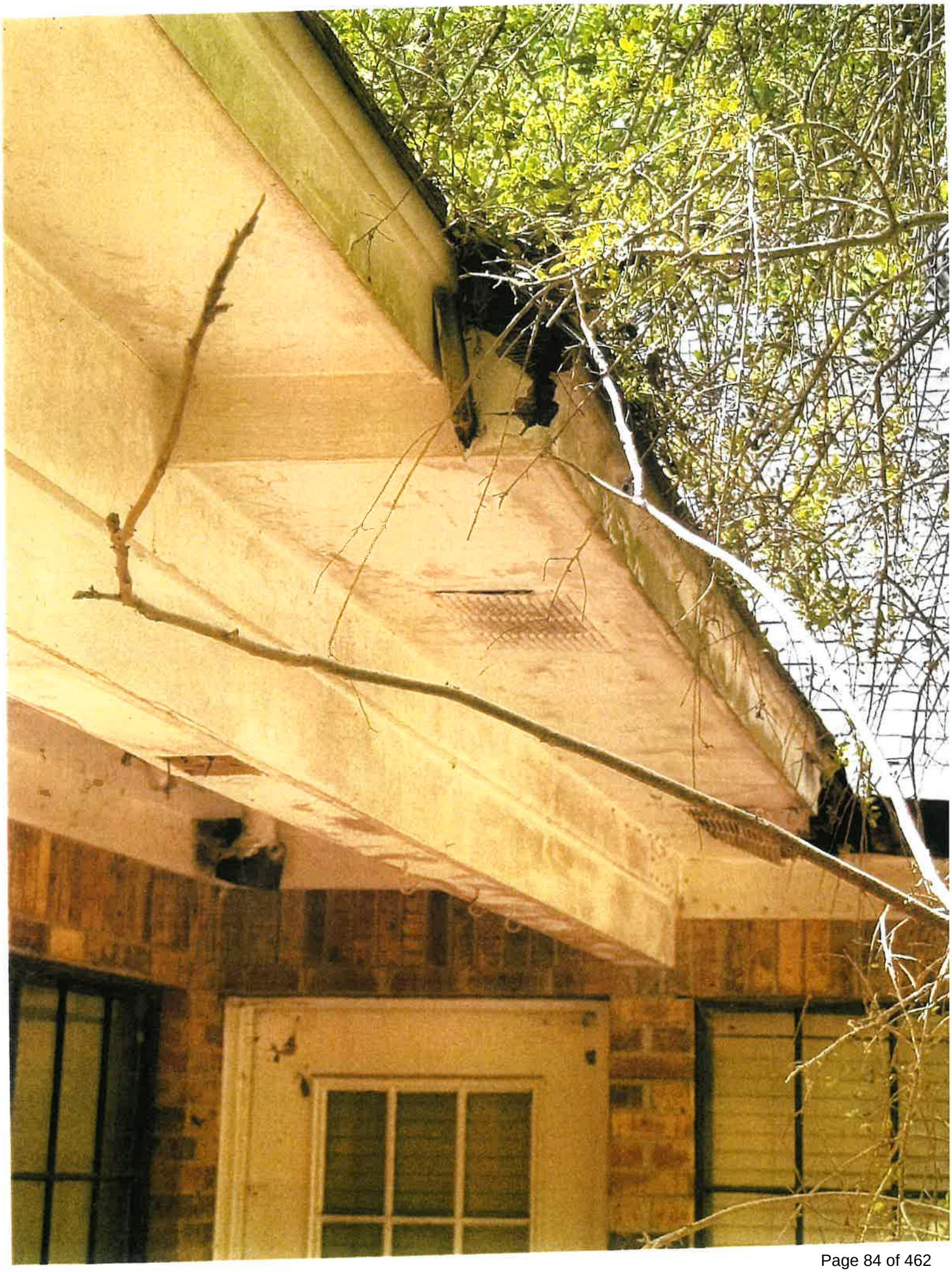




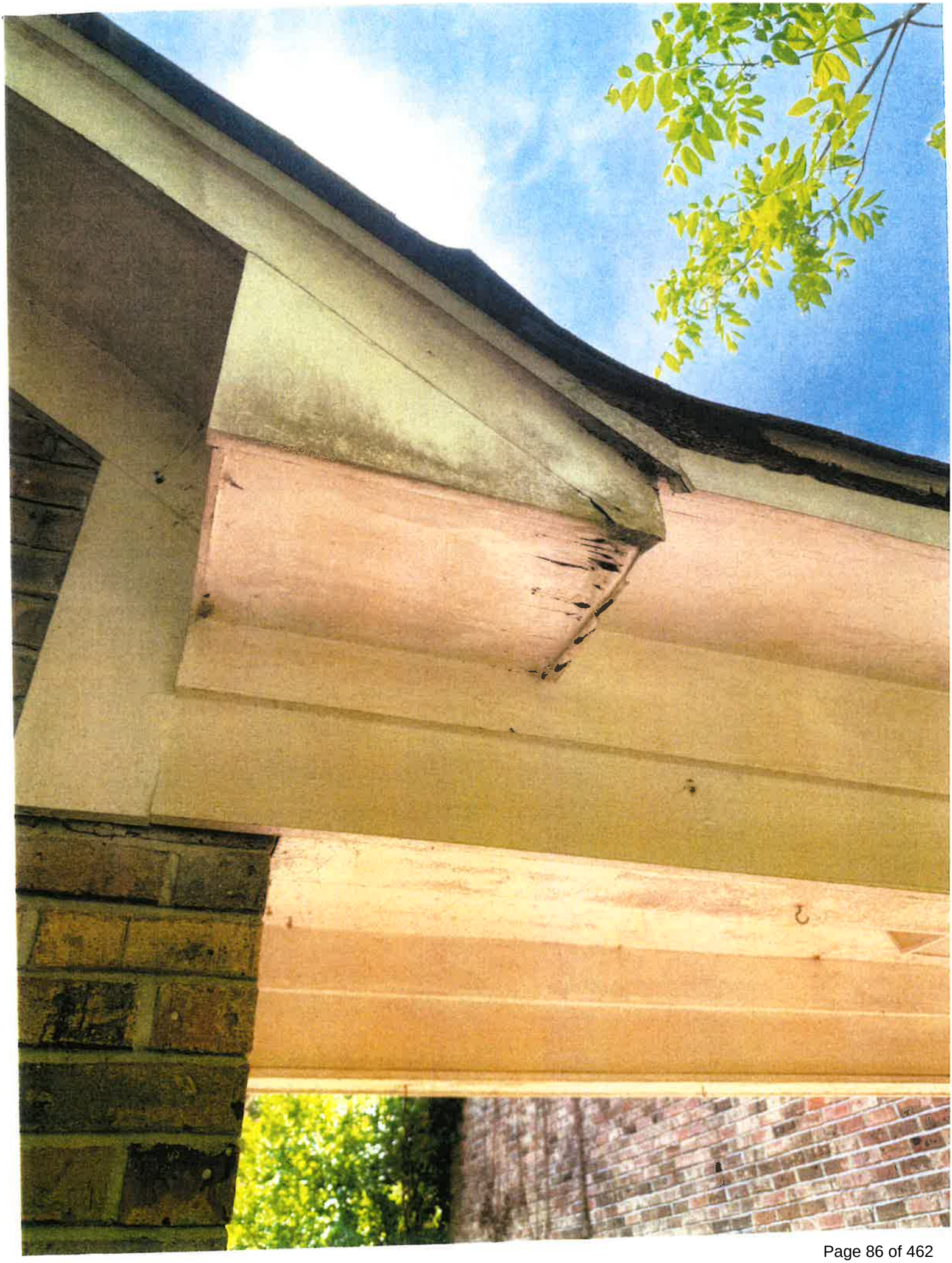














HOA RESTRICTIONS

FAIRFIELD COMMONS – THIRD INSTALLMENT

The undersigned, MFW, INC., being the owner of all lots situated in FAIRFIELD COMMONS Second Installment, in the City of Starkville, Mississippi, a subdivision of 2.34 acres of land out of Starkville, Mississippi, as shown by the plat thereof recorded in the Chancery Clerk' s Office, Starkville, Oktibbeha County, Mississippi, has restricted and does by these presents restrict the use of said property as follows:

A. RESIDENTIAL PURPOSE

1. This subdivision shall be used for private single-family residences only.

2. Only one residence shall be constructed on each lot. This provision shall not, however, prohibit the construction of a residence on a portion of two or more lots as shown by the plat of the subdivision provided such portion constitutes a home site as defined in the succeeding paragraph.

3. Parts of two or more adjoining lots facing the same street in the same block may be designated as one home site, provided the lot frontage shall not be less than the minimum frontage of lots in the same block facing the same street and the minimum square footage of the lot shall not be less than 10,000 square feet.

4. The term "residential purpose" as used herein shall be held to exclude hospitals, duplex houses and apartment houses, and to exclude commercial and professional uses; and to exclude any development operations or drilling for oil, gas or other minerals or any quarrying or mining or placing or maintaining on the premises of any tanks, wells, shafts, mineral excavations, derricks or structures of any kind incident to any such oil , gas or other mineral operations; any such excluded usage of the subdivision, not otherwise herein authorized, is hereby expressly prohibited.

5. The word "house" or "residence" as used herein with reference to building lines shall include galleries, porches, porte cocheres, projections and every other permanent part of the improvements, except roofs. Steps, terraces and planters outside of building lines will be permitted upon approval by the architectural standards committee hereinafter designated.

6. No garage or outbuilding on this property shall be used as a residence or living quarters. A garage shall be used solely by the owner or occupant of the lot upon which the garage is located.

7. No building materials or temporary building of any kind or character, including, but not limited to, tents, shacks, garages or barns, shall be placed or stored upon the property until the owner is ready to commence improvements , and then such materials or temporary building shall be placed within the property lines of the lot or parcel of land which the improvements are to be erected, and shall not be placed in the streets or between the curb and property line: and any such temporary building or structure of any kind shall not be used other than construction purposes. Any such buildings shall be maintained in neat, attractive and clean conditions.

8. No building or structure upon any lot may be permitted to fall into disrepair. Buildings must at all times be kept in good condition, adequately painted, or otherwise finished.

9. Landscaping of a lot must be completed within one hundred twenty (120) days after the date on which the main structure is 95% complete. No dams shall be constructed, nor any other alteration or change shall be made in the course or flow of any creek crossing, drainage flow of body of water abutting any lot, without the approval of the Architectural Committee.

B. BUILDING SIZES AND CONSTRUCTION

1. The living area of the main house or residential structure constructed as a one story residence on any homesite exclusive of porches and garages, shall be not less than 1,700 square feet1 and in the case of any residence of more than one story, the requirements as to living area shall be at least 1,700 square feet for both stories. No residence may exceed two stories in height.

2. No garage may be greater in height or number of stories than the residence for which it is built. Garages of sufficient size to accommodate not less than two cars must be provided.

3. All dwellings and outbuildings shall be constructed of brick, stone or stucco or other exterior material which may be approved by the Architectural Standards Committee to the extent of at least 61% of the total outside area. Openings and glass areas shall be considered to be of the material which is on either side of it.

4. All dwellings and outbuildings must have a roof of wood shingles, slate, metal, or tile, unless otherwise approved by the Architectural Standards Committee.

C. BUILDING LOCATIONS

1. No building shall be erected on any lot nearer to the front property line or nearer to the side street property line than the building lines shown on the recorded plat. In any event, no building shall be located nearer than 30' to the property line, or nearer than 10' to any side property line. No building shall be located nearer than 10' feet to any interior side property line.

D. FACING OF RESIDENCES

1. Houses or residences on corner lots shall face the street from which the greater building line setback is shown on the recorded plat, unless alternate facing is authorized by the Architectural Standards Committee.

E. SITING

1. To ensure that buildings and other structures will be located so that the maximum view, privacy and breeze will be available to each building or structure, and that structures will be located with regard to the topography of each property taking into consideration the location of large trees and other aesthetic and environmental considerations, approval by the Architectural Standards Committee is required.

F. FENCES, WALLS AND HEDGES

1. In conjunction with the development of Fairfield Commons Subdivision, the developer intends to, and hereby reserves and retains the right and authority to, construct or cause to be constructed a permanent decorative fence in the vicinity of the fronts of lots and between residences.

2. The type, design, size, appearance, and exact location of this fence shall be determined solely by the developer. After such a fence has been constructed, no change shall be made therein except as approved by the Architectural Standards Committee.

3. No chain link fence, nor other type of wire fence, shall be constructed upon any part of Fairfield Commons Subdivision.

G. DRIVEWAYS

1. Concrete drives shall have expansion joints not more than twenty feet (20') apart, with one joint at the back of the street curb. Width of driveway shall flare to an adequate width (not to encroach past property line) and the curb shall be broken in such a manner that the driveway may be at least six inches (6") thick at its end towards the street paving, and this extreme end shall be poured against a horizontal form board to reduce the unsightly appearance of a raveling driveway. Other material for driveways may be used if approved by the Architectural Standards Committee.

H. WALKS

1. Walks from the street curb to the residence shall have a minimum width of four feet (4').

I. SERVICE YARDS

1. Each Property Owner shall provide a screened area to serve as a service yard area in which garbage receptacles, fuel tanks, or similar storage receptacles, electric and gas meters, air conditioning equipment, clotheslines, and other unsightly objects must be placed or stored in order to conceal them from view from the road and adjacent properties.

J. YARD LIGHTING

1. The design and location of yard lighting shall be subject to the approval of the Architectural Standards Committee.

K. MISCELLANEOUS

1. No household trash, garbage, ashes, refuse, or other waste shall be thrown, dumped, or placed at curbside more than 12 hours before city pick-up.

2. Grass and weeds shall be kept mowed to prevent unsightly appearances. Dead, diseased, or damaged trees which might create a hazard to property, or persons on any lot, or adjacent lot shall be promptly removed or repaired if not removed by owners, then developer or his successors may, but shall not be required to remove such trees at owner's expense and shall not be liable for damage done in such removal.

3. No activity may be carried on or allowed to exist upon any lot which may be noxious, detrimental, or offensive to any other lot or to the occupants of any lot.

4. No animals, livestock, or poultry of any kind, shall be raised, bred, kept, staked, or pastured on any lot, except that not more than a total of three (3) dogs, cats, or other household pets may be kept, provided they are not kept, bred, or maintained for any commercial purpose.

5. No owner shall permit anything or condition to exist upon his lot which shall induce, breed, or harbor infectious plant diseases or noxious insects. Each owner shall keep all shrubs, trees, hedges, grass and landscaping of every kind on his lot, including any setback areas, areas between lot lines and adjacent sidewalks and/or street curb, neatly trimmed, properly cultivated, and free of trash, weeds, and other unsightly material. No trees, hedges, shrubs, or other landscaping shall be planted or permitted to remain on any lot unless the foliage line is maintained at a proper height to prevent obstruction of safe cross-visibility of traffic approaching an intersection or driveway. Easements for installation and maintenance of utilities and drainage facilities are reserved as shown on the recorded plat. The easement area of each lot and all improvements in it shall be maintained continuously by the owner of the lot, except for those improvements for which a public utility company or authority is responsible.

6. Each owner of a lot agrees for himself, his heirs, assigns, or successors in interest that he will not in any way interfere with the established drainage pattern over his lot from adjoining or other lots in said tract1 and he will make adequate provisions for proper drainage in the event it becomes necessary to change the established drainage over his lot. For the purpose hereof, "established drainage" is defined as the drainage which occurred at the time that the overall grading of said tract was completed by Grantor.

7. Each owner of a lot in the subdivision agrees for himself, his heirs, assigns, or successors in interest that he will permit free access by owners of adjacent or adjoining lots, when such access is essential for the maintenance of drainage facilities.

8. No exterior speaker, horn, whistle, bell or other sound device, except security devices used exclusively for security purposes, shall be located, used, or placed upon a lot.

9. No signs or advertising device of any kind may be placed or kept on any lot other than one name and/or number plate not exceeding 120 square inches in area and one sign for sale purposes not exceeding 8 square feet in area. The latter sign must be a sign furnished or approved by the Committee.

10. No outside clothes lines or other outside clothes drying or airing facilities shall be maintained except in an enclosed service area, not visible to the public.

11. No flag pole shall be permanently erected on any property unless approval has been obtained in writing from the Committee.

12. No tent, mobile home, trailer of any kind, or similar structure, and no truck, camper, or boat shall be kept, placed, maintained, constructed, reconstructed or repaired, nor shall any motor vehicle be constructed, reconstructed or repaired, other than in a garage. The doors of garages, housing trucks, campers and/or boats shall be closed at all times except for actual entry or exit. The provisions of this paragraph shall not, however, apply to emergency vehicle repairs or temporary construction shelters or facilities maintained during and used exclusively in connection with the construction, reconstruction or repair of any work or improvements.

13. No junk of any kind or character, or any accessories, parts or objects used with cars, boats, buses, trucks, trailers, house trailers, ATVs, golf carts, or the like, shall be kept on any lot other than in the garage, or other structures approved by the Committee.

14. No privy, cesspool or septic tank, or disposal plant shall be erected or maintained on any part of this property.

15. No excavation, except such as is necessary for the construction of improvements, shall be permitted, nor shall any well or hole of any kind be dug on this property without the written consent of the Committee.

16. No antenna for transmission or reception of television signals, radio signals, or any other form of electromagnetic radiation shall be erected, used, or maintained outdoors in view of streets whether attached to a building or structure or otherwise. No radio or television signals nor any other form of electromagnetic radiation shall be permitted to originate from any lot which may unreasonably interfere with the reception of television or radio signals upon any other lot.

17. No lines, wires, or other devices for the communication or transmission of electric current or power, including telephone, television and radio signals, shall be constructed, placed, or maintained anywhere in or upon any lot other than within building or structures unless the same shall be contained in conduits or cables constructed, placed and maintained underground or concealed in or under buildings or other structures. Nothing herein contained, however, shall prevent erection and use of temporary power or telephone services incident to the construction of buildings or other improvements or to restrict the overhead distribution of three-phase primary power supply to the subdivision by the utility company.

18. Each owner of a lot agrees for himself, his heirs, assigns, or successors in interest that he will permit free and reasonable access by the owner of adjacent of adjoining lots containing a divisional wall, when such access is essential for the construction, reconstruction, refinishing, repair, maintenance, or alteration of said divisional wall. The access shall be limited to an area five feet (5') in width along or parallel to the property line. Access shall only be at reasonable times and shall be permitted only after written notice has been given to the lot owner stating the purpose of

19. the access. In no event shall such access be deemed to permit entry into the interior portions of any dwelling. Any damage caused by such access will be repaired at the expense of the owner

causing such damage.

20. Any building or other improvement on the land that is destroyed partially or totally by fire, storm or any other means shall be repaired or demolished within a reasonable period of time, and the land restored to an orderly and attractive condition.

21. No part or parts of the land in this subdivision shall be used in such manner which would increase the hazard of fire on any other part or parts of the land or any property adjoining the land.

22. The invalidity, violation, abandonment, or waiver of any one or more of or any part of the reservations, restrictions, or other provisions hereof, either as to all or any part of the land, shall not affect or impair such reservations, restrictions or other provisions hereof as to the remaining parts of the land and shall not affect or impair the remaining reservation, restrictions or other improvements hereof or parts thereof as to all the land.

M. ARCHITECTURAL COMMITTEE

1. No building shall be erected, placed, or altered on any building plot in this subdivision until two complete sets of building plans and specifications (which shall clearly indicate colors of all exterior materials and paint) and two plot plans of the location of such building shall have been delivered to the Architectural Committee designated as herein after provided, and until such building plans, specifications and plot plan shall have been approved in writing by the Architectural Committee as being in conformity and harmony with the external design and location of the existing structures of the subdivision and in compliance with the restrictions herein contained. One copy of such plans, specifications and plot plan shall be retained by the Architectural Committee, and the second copy shall be redelivered to the owners of the lot with the approval of the Architectural Committee appropriately endorsed thereon. The undersigned, MFW, INC. shall have the authority to appoint the Architectural Committee and to remove without cause any person serving on the Architectural Committee. The Architectural Committee shall consist of not less than three nor more than five members, and MFW, INC. shall also have the authority to fill any vacancies in the Architectural Committee. The Architectural Committee is authorized to delegate to one or more representatives' authority to perform the duties of the Architectural Committee as set forth herein. In the event that the Architectural Committee should at any time fail or refuse to appoint a successor Committee, the owners of a majority of the lots included within said subdivision, as determined on a front footage basis, shall have the right to elect or appoint, from time to time, a successor Architectural Committee. In the event the Architectural Committee, or its designated representative, fails to approve or disapprove any building plans, specifications and plot plans within thirty (30) days after the same are submitted to it, and if all terms contained in these restrictions have been complied with, the Architectural committee shall be deemed to have approved such plans, specifications and plot plan.

   The Architectural Committee shall in no event be liable in damages for any action or failure or refusal to act pursuant to the provisions hereof. The Architectural Committee shall receive no fees or compensation for its services. The initial Architectural Committee shall consist of three or more persons to be appointed by MFW, INC.

N. DURATION

1. These restrictions shall remain in full force and effect until January 1, 2027, and shall be automatically extended for successive ten (10) year periods provided, however, that these restrictions may be terminated on January 1, 2027, or on the commencement of any successive ten-year period, by filing for record in the Office of the County Clerk of Oktibbeha County, Mississippi, a written statement of election to terminate these restrictions, executed and acknowledged by the owners of a majority of the area of the lots in the subdivision. Such a statement must be filed prior to the commencement of the ten-year period for which these restrictions would otherwise be in effect.

EXECUTED THE MONTH & DAY OF July 10 1986

MFW, INCORPORATED

BY: 

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

BEFORE ME, the undersigned, a Notary Public in and for the said County and State, on this day personally appeared DAVID E. McREYNOLDS, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me the same was the act of the said MFW, INC., a partnership, and that he executed the same as the act of such partnership for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this, the 10th day of JULY, 1986.

Notary Public in and for
Oktibbeha County, Mississippi
MY COMMISSION EXPIRES APRIL 17TH, 1989

STATE OF MISSISSIPPI, County of Oktibbeha:

I, JIM CRAIG, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record in my office this 28th day of August 1986 at 4:10 o'clock P M. and was duly recorded on the 29th day of August 1986, Book No. 674 Page 321-327 in my office.

Witness my hand and seal of office, this the 29th day of August 1986

JIM CRAIG, CLERK

By Jane Hanson D.C.

PUBLIC HEARING AND CONSIDERATION OF VA 26-03 A REQUEST FOR A VARIANCE FROM THE FENCE HEIGHT REQUIREMENT IN THE SIDE AND REAR YARD FOR A PROPERTY LOCATED AT 403 EAST GILLESPIE STREET IN A TN-E ZONING DISTRICT.

Community Planner Daniel Havelin presented VA 26-03 a request for a variance from the fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zoning district.

This is a Variance request by Alice Carol Caldwell for a Variance from fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zone with the parcel number 102A-00-152.00.

The request exceeds the maximum permitted fence height for residential accessory structures. The maximum fence is 8 feet. This request increases the height by 1-foot. According to the application, the fence is intended to provide privacy and protection from adjacent property conditions, including ongoing construction activity and structural deterioration of neighboring improvements.

Based on the analysis of the criteria contained in Section 3.7.1 staff recommends Approval of the request.

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

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 4, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call and one office visit for further information regarding the request.

At the April 22, 2026, Board of Adjustments and Appeals voted 6-1 to recommend approval of the request.

Alderman Vaughn asked was this a normal request. He noted that all his time on the Board he doesn't recall ever approving of this kind of request. He stated if the Board approved this request, it would only set a bad precedent, and others could come asking for higher variance requests. Mr. Havelin stated that with his time with the City that he does not recall another fence request for a variance for height. Mr. Havelin noted that this is a rather unusual circumstance and that the structure next door is one of the oldest in Starkville and that it is right on the property line and almost in her backyard. Alderman Vaughn asked what code enforcement has said about this. Mr. Havelin said he had not been in contact with code enforcement about this. Alderman Sistrunk noted she had a question about the need for the height and that a normal 7-foot fence from the picture would still have a view of the neighbor's property. She asked the applicant was the purpose of this variance to see the views of the inside of the house and the exterior. Alice Carol Caldwell stated that she asked for the variance because of the very old and historic cook house there that is

deteriorating. She noted that the fence would keep it from falling in her yard. She noted that the neighbors had built a wonderful back porch and this would give them both privacy. Vice Mayor Perkins asked Mr. Havelin to confirm the vote was 6-1, Mr. Havelin confirmed. He stated that he has concerns about the height as well because if the Board grants this request the Board will be opening a floodgate to potential requests in the future. He noted that the opposition that was received from the Board was from one of his former colleagues and he was opposed to this request because it sets a bad legal precedent. Vice Mayor Perkins stated that all of the concerns from the petitioner could be rectified by code enforcement. He noted that the City Code uses the words shall be 8-feet and the intent of that was to ensure that it was high enough to shield any site or view that was undesirable. He noted that the legal question this presents is what the legal ramifications are if this is approved. He reference the equal protection clause of the 14th amendment, which means all persons that are similarly situated must be treated similarly. He stated that someone else was to come with a similar request and the Board denied the request it would be arbitrary and capricious.

Mayor Spruill opened the Public Hearing to the public.

Alice Carol Caldwell stated that they have built the fence 6-feet up to the back of the house and the variance request is so they have privacy and protection. Pam Jones, friend of Alice Carol, noted that she has a lot of traffic in and out of her driveway. That a lot of friends come and sit on the back porch. She stated that the neighbors have been saying for years that they would be fixing the cookhouse and they just have never done it and they are not going to do it anytime soon. She stated that it is an eyesore and at the front of the driveway the neighbors have a pile of what she considered debris covered by tarp. She stated that the day before they put up a saw on Alice Carols side of the driveway and the saw dust gets all on Alice Carols front porch. She stated that she would like to see the Board pass the variance for many reasons.

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

Alderman Moreland stated she did understand Vice Mayor's concerns about the law but she feels this is something the Board can do by a case by case situation. She noted that she does understand why she would want to put a fence up and that it will not be the entire length of the property, that is just at the back portion of the property. Alderman Moreland made the motion to pass the variance, and Alderman Sistrunk seconded the motion. Alderman Sistrunk stated that the Vice Mayor was correct that we do need to be mindful in making variance exceptions. Alderman Vaughn stated the Board needs to understand if we do this then the Board might as well get ready to approve anyone else's request. Mayor Spruill noted that the points were accurate and there is a reason for a variance and we allow for a variance and that this is one of our ways to respond to different circumstances within the community and this would be one of those. The Mayor asked for the City Clerk to do a roll call vote.

28. PUBLIC HEARING AND CONSIDERATION OF VA 26-03 A REQUEST FOR A VARIANCE FROM THE FENCE HEIGHT REQUIREMENT IN THE SIDE AND REAR YARD FOR A PROPERTY LOCATED AT 403 EAST GILLESPIE STREET IN A TN-E ZONING DISTRICT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Sistrunk, and adopted by the Board to approve VA 26-03 a request for a variance from the fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zoning district. 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.

29. REQUEST CONSIDERATION OF ENROLLING ALL STARKVILLE UTILITIES' CUSTOMERS IN THE POWER OF CHANGE AND ALLOWING A VOLUNTARY OPT OUT OF THE PROGRAM EFFECTIVE JULY 2026.

Mayor Spruill noted that this helps the community. This is a small measure, and this would round up to the next dollar and if you would like to do more than that you may do so. She stated that this would go to fund that would help assist citizens who are having a difficult time paying for their utility bills. Alderman Sistrunk noted that in the presentation on Friday, that the Starkville Community Foundation gets funding from an assortment of sources. She noted that they have enough funds to help about 5 people per week. She noted they get at least 100 requests per week and in the high usage months they receive around 300 calls per week. If anyone doesn't want to participate all they have to do is make a phone call or come to the office and request to opt out.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve enrolling all Starkville Utilities' customers in the Power of Change and allowing a voluntary opt out of the program effective July 2026. 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.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT	
To:	Members of the Board of Adjustments & Appeals
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public hearing and consideration of VA 26-03 a request for a variance from fence height requirements located at 403 East Gillespie Street in a TN-E zoning district.
Date:	April 22, 2026

The purpose of this report is to provide information regarding Variance request by Alice Carol Caldwell for a Variance from fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zone with the parcel numbers 102A-00-152.00. Please see attachments 1- 17.

SUMMARY

The applicant is requesting a variance from Section 13.9.1.B.6.b of the Unified Development Code to allow the construction of a 9-foot fence in the side yard between the subject property and the adjacent parcel to the west.

The request exceeds the maximum permitted fence height for residential accessory structures. The maximum fence is 8 feet. This request increases the height by 1-foot

According to the application, the fence is intended to provide privacy and protection from adjacent property conditions, including ongoing construction activity and structural deterioration of neighboring improvements.

Based on the analysis of the criteria contained in Section 3.7.1 staff recommends Approval of the request.

If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the May 5, 2026, meeting.

VARIANCE REQUEST FROM

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

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.

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.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

A. **Special Conditions.** That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.

B. **Literal Interpretation.** That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.

C. **Hardship.** That the hardship has not resulted from the actions of the applicant.

D. Special Privilege. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.

E. **Minimum Variance.** That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.

F. **Consistency with Comprehensive Plan**. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

A. **Special Conditions**. There is evidence of unique conditions affecting the property. Adjacent construction activity impacting use of outdoor space. A deteriorating accessory structure on the neighboring parcel leaning toward the subject property.

B. **Literal Interpretation**. Strict enforcement of the fence height limit would restrict the applicant's ability to mitigate privacy and safety concerns related to adjacent property conditions.

C. **Hardship**. The hardship is not self-created.

D. **Special Privilege**. Allowing a 9-foot fence could grant a greater level of enclosure than typically permitted in residential districts. Although other properties in the area may not have the same issues that would create the need for additional fencing.

E. **Minimum Variance**. No other variance is being requested for the fence

F. **Consistency with Comprehensive Plan and UDC**. The request does not conflict with broader land use goals of the Comprehensive Plan such as the Preservation of neighborhood character and Protection of residential quality of life.

NOTIFICATION

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 4, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has had two phone calls requesting additional information for this request.

CONDITIONS OF APPROVAL

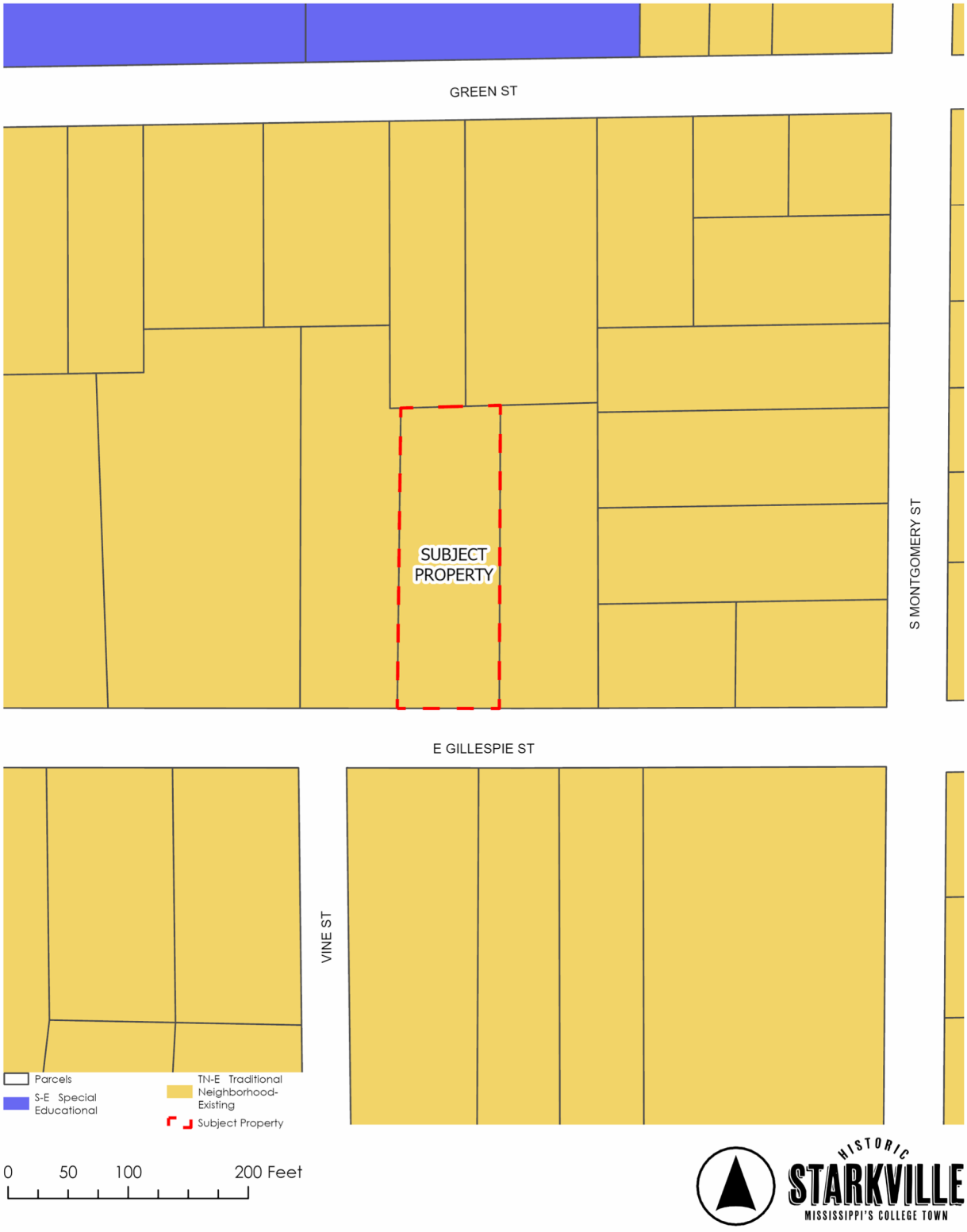
Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

Attachment 1- VA 26-03 Aerial



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 1- VA 26-03 Aerial



Attachment 3- VA 26-03 Fence Location



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN



Attachment 4



Attachment 5



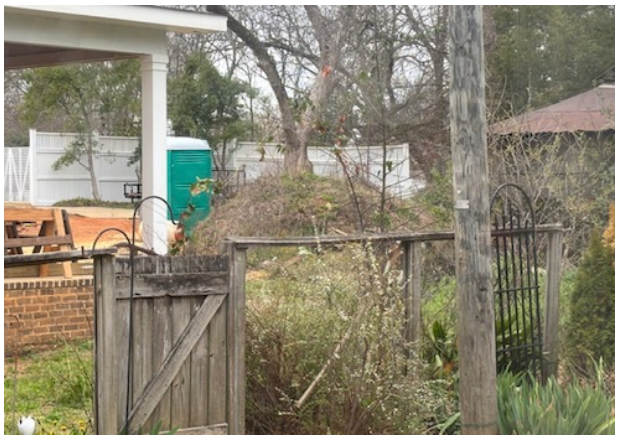
Attachment 6



Attachment 7



Attachment 8



Attachment 9



Attachment 10



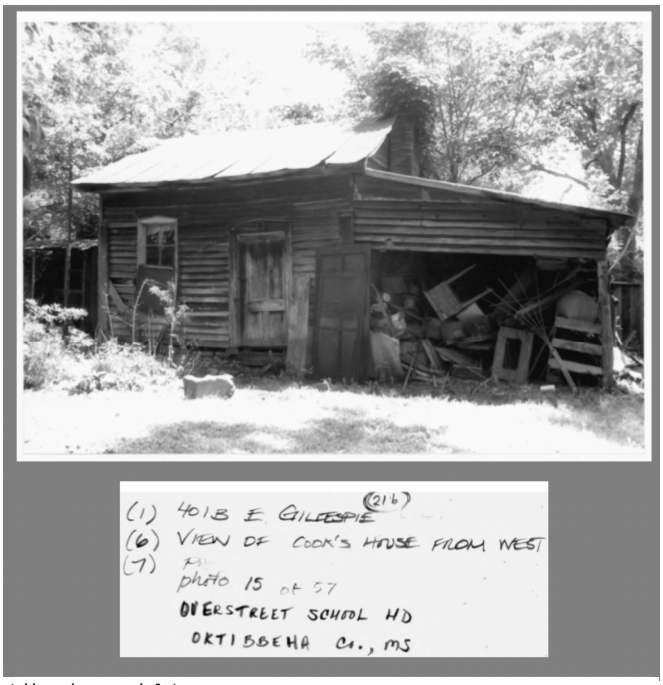
Attachment 11



Attachment 12



Attachment 13



Attachment 14



Attachment 15



Attachment 16



Attachment 17

Attachment #18: Letter provided by neighboring property at BOAA meeting.

To: Planning and Zoning Committee

City of Starkville, Mississippi

From: Everett and Henri Sue Kennard

401 East Gillespie St

Starkville, Ms. 39759

Re: Variance Request For Ms Alice Carol Caldwell

Committee:

We are Everett and Henri Sue Kennard. We own the property at 401 East Gillespie Street and are currently totally renovating same. We would like to comment on the variance request from Ms Alice Carol Caldwell who resides on the Eastern side of our property at 403 East Gillespie. During the planning for this renovation, one of our main concerns has been to retain the integrity of the Gillespie Street neighborhood. We think we are within sixty days of finalizing the project of the main house.

While we do not know that we are particularly opposed to the variance request for a ten foot fence along this property, we think there are some points that need to be considered before the variance is approved. Ms Caldwell has for the past several years resided part time out of the country, this year returning to her Starkville residence in approximately February. Upon returning, she notified us that her contractor had given her an estimate on building this fence. She gave us the price and we assumed she was asking for us to share in this cost. We immediately asked for a meeting with her to discuss. We informed her that a fence was already in our plans with our contractor at our expense. She would be given an opportunity to look at the plans and comment on the side facing her. Again, we want all of this to aid in the preservation of the neighborhood. We asked her to consider not starting this project until we finished our construction due to several reasons in no particular order.

1. We will be doing dirt work, including an 8 inch pipe drain down the east side of our house, and would need to get equipment into the area, along with room to work. We in no way want to damage her fence.
2. There are two surveys on the property line that are somewhat different. Not by much, but different. She had one done several years ago as did we. I do not claim to know which is correct.
3. The fence is within one foot (12 inches) of an existing structure that we plan to renovate. There will be no room to do any dirt work during this renovation. While this will be inconvenient, the main reason to resolve the property line issue is to get it right. This will eliminate any problems for future generations.
4. We plan to install a fence to cover our air conditioner on this east side to the house. We will have to tie into her structure, and if she is allowed to put a ten foot fence down this side, due to elevation changes, etc. this structure will not be aesthetic.

Thank you for the opportunity to comment on this request. If you have questions or need more information, please feel free to contact us.

30. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of , April 30, 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	$249,064.03
Restricted Police Fund	002	$119.03
Airport Fund	015	$81,019.39
Restricted Airport	016	$219,728.83
Sanitation / Environmental Services	022	$29,830.50
Debit Service Fund	200	$555,793.75
Capital Projects Fund	300	$1,012.77
G.O. Bond Fund	305	$181,564.45
American Relief Fund	309	$520,655.30
Main Street Project	311	$391,205.72
Parks Capital Project (2023)	312	$20,070.27
Spring/Hwy 12 Linkage Tap	313	$8,750.63
Park And Rec Tourism	375	$427,192.29
Build Grant MS 182/MLK Corridor	377	$636,356.47
Payroll	681	$24,060.54
Payroll		$620,855.23
Payroll Starkville Utilities		$3,555,388.83
Starkville Utilities		$106,976.84
Starkville Water		$256,448.80
Grand Total		$7,886,093.67

31. MOTION TO RECESS UNTIL MAY 19, 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 May 19, 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 19th DAY OF MAY, 2026.

Attest:

_____
D. LYNN SPRUILL, MAYOR

_____
JOANNA MCLAURIN, CITY CLERK

AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 201 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:
Initial inspection of 201 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 was performed by Code Enforcement Officer Michael Harvey on April 8, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as significant roof damage with missing shingles and holes in multiple spots of the roof. Both the north and south side of the building there appears to be missing and damaged fascia. There is some overgrown vegetation on the west side of the building. 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 PRISOCK ROBERTA F ETAL, the owner of 201 RUTH RD, on April 8, 2026 by Ofc. Harvey. A second inspection was conducted on Ofc. Harvey on April 23, 2026.

Notice of the Public Hearing was posted on the front entrance window at City Hall and on the property on April 23, 2026. A Notice of Public Hearing was mailed on April 23, 2026, to the property tax payer/owner, PRISOCK ROBERTA F ETAL. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

REQUESTING **DIRECTOR'S**

DEPARTMENT: Police-Code Enforcement **AUTHORIZATION:** Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Harvey @ 662-323-4131

SUGGESTED MOTION:
Move to determine the property, located at 201 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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.

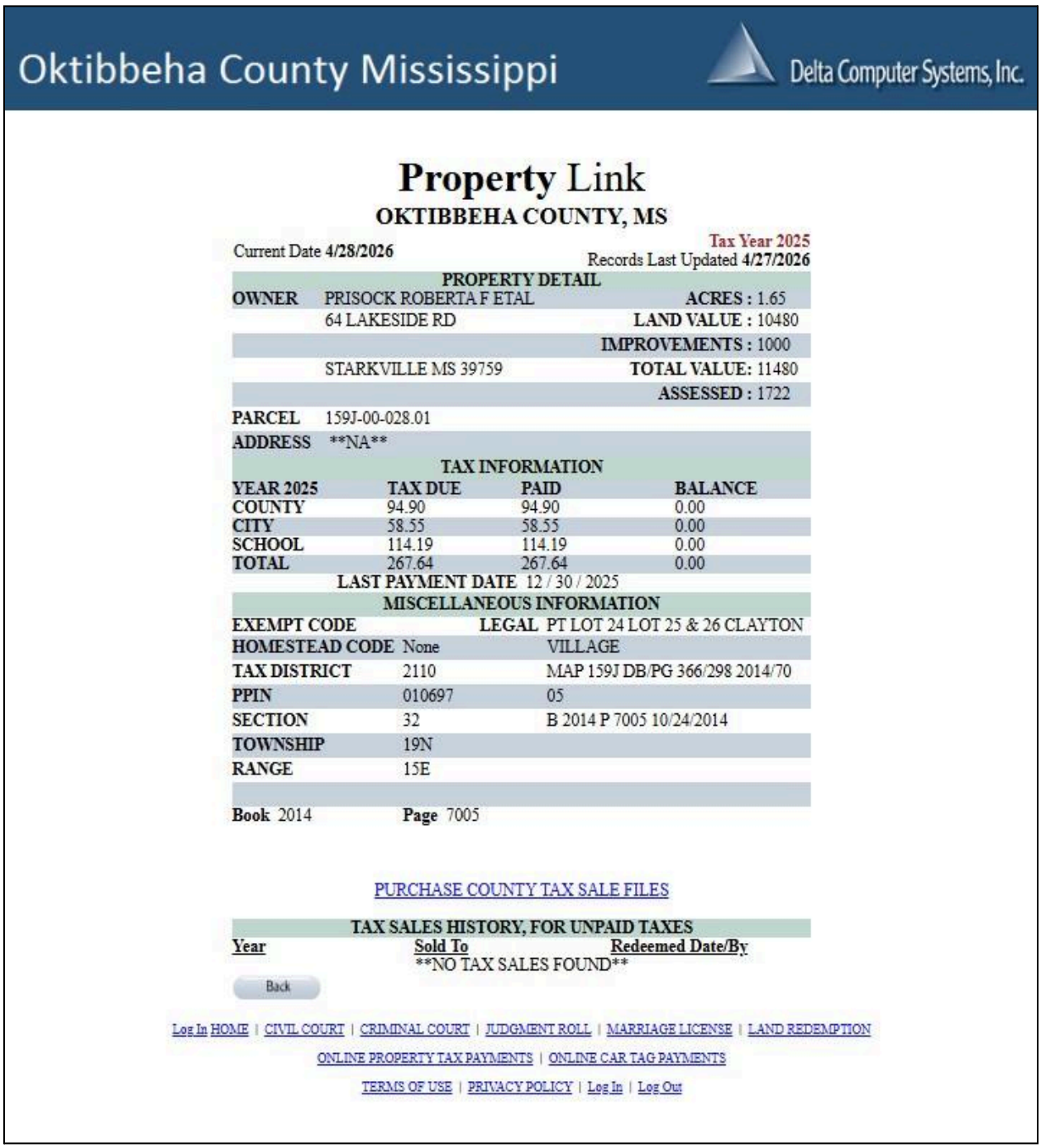
(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt 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.

201 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 (Property Link)



Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date **4/28/2026**

Tax Year 2025

Records Last Updated **4/27/2026**

PROPERTY DETAIL		
OWNER	PRISOCK ROBERTA F ETAL	**ACRES :** 1.65
	64 LAKESIDE RD	**LAND VALUE :** 10480
		IMPROVEMENTS : 1000
	STARKVILLE MS 39759	**TOTAL VALUE:** 11480
		ASSESSED : 1722
PARCEL	159J-00-028.01	
ADDRESS	**NA**	

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	94.90	94.90	0.00
CITY	58.55	58.55	0.00
SCHOOL	114.19	114.19	0.00
TOTAL	267.64	267.64	0.00

LAST PAYMENT DATE 12 / 30 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE		**LEGAL**	PT LOT 24 LOT 25 & 26 CLAYTON
HOMESTEAD CODE	None		VILLAGE
TAX DISTRICT	2110		MAP 159J DB/PG 366/298 2014/70
PPIN	010697		05
SECTION	32		B 2014 P 7005 10/24/2014
TOWNSHIP	19N		
RANGE	15E		
Book 2014	**Page** 7005		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

Back

Log In HOME | CIVIL COURT | CRIMINAL COURT | JUDGMENT ROLL | MARRIAGE LICENSE | LAND REDEMPTION

ONLINE PROPERTY TAX PAYMENTS | ONLINE CAR TAG PAYMENTS

TERMS OF USE | PRIVACY POLICY | Log In | Log Out

The photographs below were taken from the public view at the city road by Ofc. Harvey at the first inspection on April 7, 2026 at 0840hrs.









(Call Card)

Call # 26-010954
Date/Time 04/07/2026 08:40:39
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
201 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	08:40:39	08:40:39	08:41:35		

Notes

4/7/2026 8:40:53 AM	HARVEY, M	PHOTOS TAKEN FROM ROADWAY

Violation Notice issued

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
201 RUTH RD ,
STARKVILLE, MISSISSIPPI, 39759

Date: April 8, 2026
Case Number: CE-26-66
Parcel Number: 159J-00-028.01

Name: PRISOCK ROBERTA F ETAL
Owner Address: 64 LAKESIDE RD 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 **April 22, 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 anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects. 3.Structures or components thereof that have reached their limit state. 4.Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight. 5.Structural members that have evidence of deterioration or that are not

		capable of safely supporting all nominal loads and load effects. 6.Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 7.Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 8.Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects. 9.Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects. 10.Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 11.Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 12.Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 13.Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.
16.1.1	UDC 16.1.1 General Nuisance	Nuisance shall include but not be limited to: A. Accumulation of noxious weeds and other rank vegetation. B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things. C. Any condition which provides harborage for rats, mice, snakes and other vermin. D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located. E. All unauthorized noises and vibrations, including animal noises. F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches. G. The carcasses of animals or fowl not disposed of within a reasonable time after death. H. The

pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances. I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained. J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground. K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

By the following date said violation is to be corrected:
April 22, 2026

Officer Michael Harvey
Code Enforcement

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

PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE, MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

201 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 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.

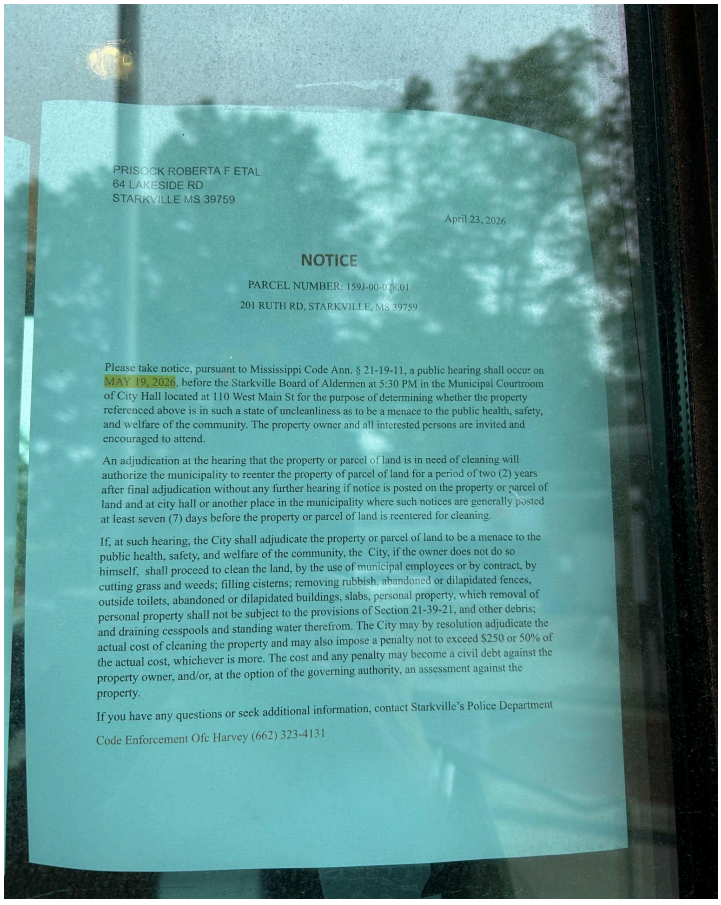
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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 April 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)



PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-07[illegible]01

201 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St 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.

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

Code Enforcement Ofc Harvey (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:50

Call #	26-013366	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:47:33	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

110 W MAIN ST

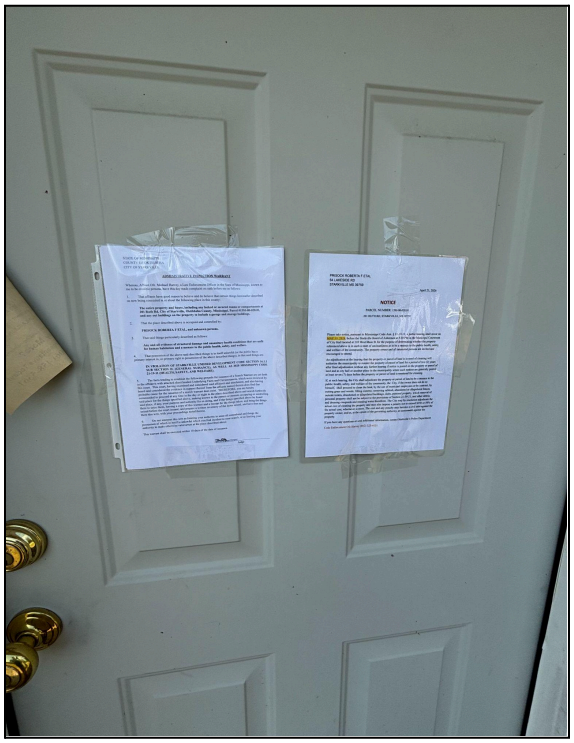
Officer Information

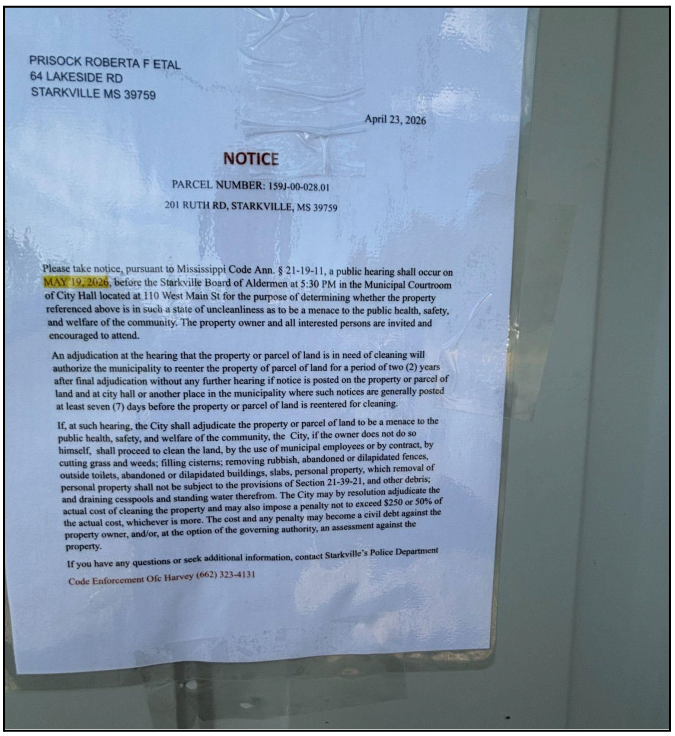
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:47:33	16:47:33	16:48:18		

Notes

4/23/2026 4:47:55 PM	HARVEY, M	POSTED PUBLIC HEARINGS AT CITY HALL FOR
4/23/2026 4:48:05 PM	HARVEY, M	201, 245, 305, 325 RUTH RD

Public Hearing notice was posted on the property by Officer Harvey on April 23, 2026.





PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01
201 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St 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 Ofc Harvey (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 04/28/2026 10:47

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

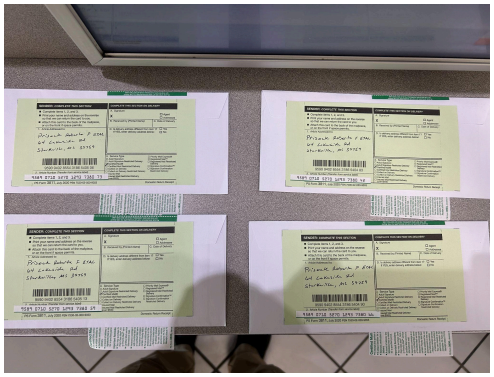
Notes

4/23/2026 4:17:41 PM	HARVEY, M	INSPECTION WARRANT EXECUTED AT 201, 245, 305, 325 RUTH RD
4/23/2026 4:18:06 PM	HARVEY, M	WARRANT AND PUBLIC HEARING LEFT ON PROPERTY
4/23/2026 4:18:23 PM	HARVEY, M	LEFT ON ALL 4 STRUCTURES
4/23/2026 4:19:51 PM	HARVEY, M	BUILDING OFFICIAL STEIN AND INSPECTOR ROGERS ON SITE DURING WARRANT EXECUTION
4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN

Public Hearing notice mailed to the property owner via US mail on April 23, 2026.

(PHOTOS OF MAIL SENT)







(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:49

Call #	26-013364	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:31:19	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

822 TAYLOR ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:31:19	16:31:19	16:32:03		

Notes

4/23/2026 4:31:31 PM	HARVEY, M	CERTIFIED LETTERS SENT
4/23/2026 4:31:45 PM	HARVEY, M	201, 245, 305, 325 RUTH RD
4/23/2026 4:31:53 PM	HARVEY, M	307 W MAIN

This Administrative Inspection Warrant was executed by Officer Michael Harvey, Sgt. Gillen, Building Official McMullen, Inspector Rogers April 23, 2026, at approximately 1530 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 201 Ruth Rd, City of Starkville, Oktibbeha County, Mississippi, Parcel #159J-00-028.01, 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:

PRISOCK ROBERTA F ETAL, 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)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:47

Calls For Service

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

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AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 245 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:
Initial inspection of 245 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 was performed by Code Enforcement Officer Michael Harvey on April 8, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as significant roof damage with missing shingles and large holes in multiple spots of the roof. The northeast side of the building damaged fascia and rotten siding along with missing windows. There is overgrown vegetation on all visible sides of the building. 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 PRISOCK ROBERTA F ETAL, the owner of 245 RUTH RD, on April 8, 2026 by Ofc. Harvey. A second inspection was conducted on Ofc. Harvey on April 23, 2026.

Notice of the Public Hearing was posted on the front entrance window at City Hall and on the property on April 23, 2026. A Notice of Public Hearing was mailed on April 23, 2026, to the property tax payer/owner, PRISOCK ROBERTA F ETAL. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

REQUESTING **DIRECTOR'S**

DEPARTMENT: Police-Code Enforcement **AUTHORIZATION:** Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Harvey @ 662-323-4131

SUGGESTED MOTION:
Move to determine the property, located at 245 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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.

245 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 (Property Link)

Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date **4/28/2026**

Tax Year 2025

Records Last Updated **4/27/2026**

PROPERTY DETAIL		
OWNER	PRISOCK ROBERTA F ETAL	**ACRES :** 1.65
	64 LAKESIDE RD	**LAND VALUE :** 10480
		IMPROVEMENTS : 1000
	STARKVILLE MS 39759	**TOTAL VALUE:** 11480
		ASSESSED : 1722
PARCEL	159J-00-028.01	
ADDRESS	**NA**	

TAX INFORMATION			
YEAR 2025	**TAX DUE**	**PAID**	**BALANCE**
COUNTY	94.90	94.90	0.00
CITY	58.55	58.55	0.00
SCHOOL	114.19	114.19	0.00
TOTAL	267.64	267.64	0.00

LAST PAYMENT DATE 12 / 30 / 2025

MISCELLANEOUS INFORMATION		
EXEMPT CODE	**LEGAL**	PT LOT 24 LOT 25 & 26 CLAYTON
HOMESTEAD CODE	None	VILLAGE
TAX DISTRICT	2110	MAP 159J DB/PG 366/298 2014/70
PPIN	010697	05
SECTION	32	B 2014 P 7005 10/24/2014
TOWNSHIP	19N	
RANGE	15E	
Book 2014	**Page** 7005	

PURCHASE COUNTY TAX SALE FILES

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

Back

Log In HOME | CIVIL COURT | CRIMINAL COURT | JUDGMENT ROLL | MARRIAGE LICENSE | LAND REDEMPTION

ONLINE PROPERTY TAX PAYMENTS | ONLINE CAR TAG PAYMENTS

TERMS OF USE | PRIVACY POLICY | Log In | Log Out

The photographs below were taken from the public view at the city road by Ofc. Harvey at the first inspection on April 7, 2026 at 0842hrs.









(Call Card)

Calls For Service

Call #	26-010955	**Dispatcher**	HARVEY, M
Date/Time	04/07/2026 08:42:23	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

245 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	08:42:23	08:42:23	08:42:38		

Notes

4/7/2026 8:42:32 AM	HARVEY, M	PHOTOS TAKEN FROM ROADWAY

Violation Notice issued

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
245 RUTH RD ,
STARKVILLE, MISSISSIPPI, 39759

Date: April 8, 2026
Case Number: CE-26-65
Parcel Number: 159J-00-028.01

Name: PRISOCK ROBERTA F ETAL
Owner Address: 64 LAKESIDE RD 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 April 22, 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.
16.1.1	UDC 16.1.1 General Nuisance	Nuisance shall include but not be limited to: A. Accumulation of noxious weeds and other rank vegetation. B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things. C. Any condition which provides harborage for rats, mice, snakes and other vermin. D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a

menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located. E. All unauthorized noises and vibrations, including animal noises. F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches. G. The carcasses of animals or fowl not disposed of within a reasonable time after death. H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances. I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained. J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground. K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

By the following date said violation is to be corrected:
April 22, 2026

Officer Michael Harvey
Code Enforcement

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

PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE, MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

245 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 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.

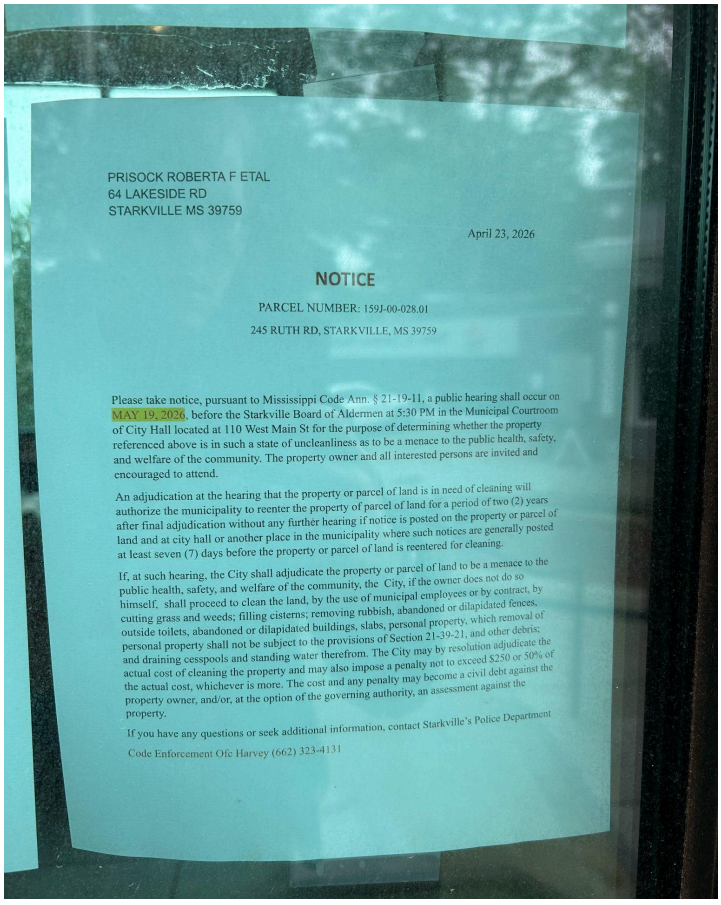
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If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Michael Harvey (662)-323-4131

The photograph below was taken by Officer Harvey on April 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)



PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

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PARCEL NUMBER: 159J-00-028.01

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Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St 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 Ofc Harvey (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:50

Call #	26-013366	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:47:33	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

110 W MAIN ST

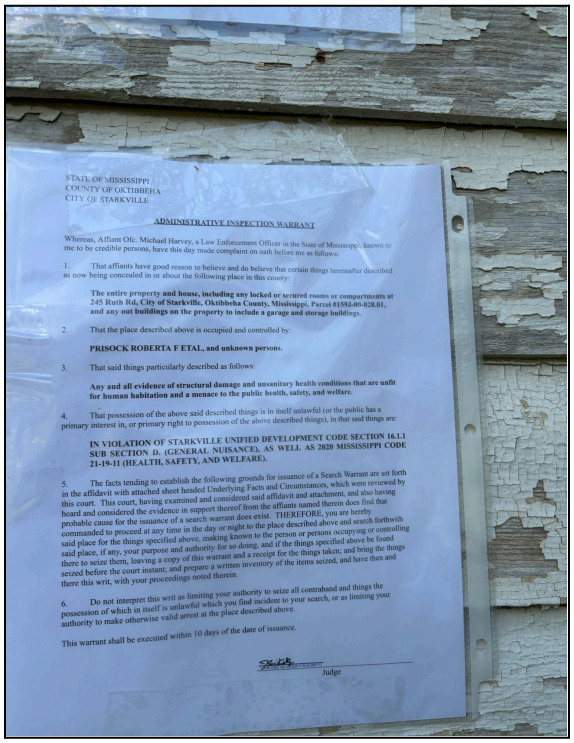
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:47:33	16:47:33	16:48:18		

Notes

4/23/2026 4:47:55 PM	HARVEY, M	POSTED PUBLIC HEARINGS AT CITY HALL FOR
4/23/2026 4:48:05 PM	HARVEY, M	201, 245, 305, 325 RUTH RD

Public Hearing notice was posted on the property by Officer Harvey on April 23, 2026.



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 245 Ruth Rd, City of Starkville, Oktibbeha County, Mississippi. Parcel #159J-00-028.01, 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:

PRISOCK ROBERTA F ETAL, 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:

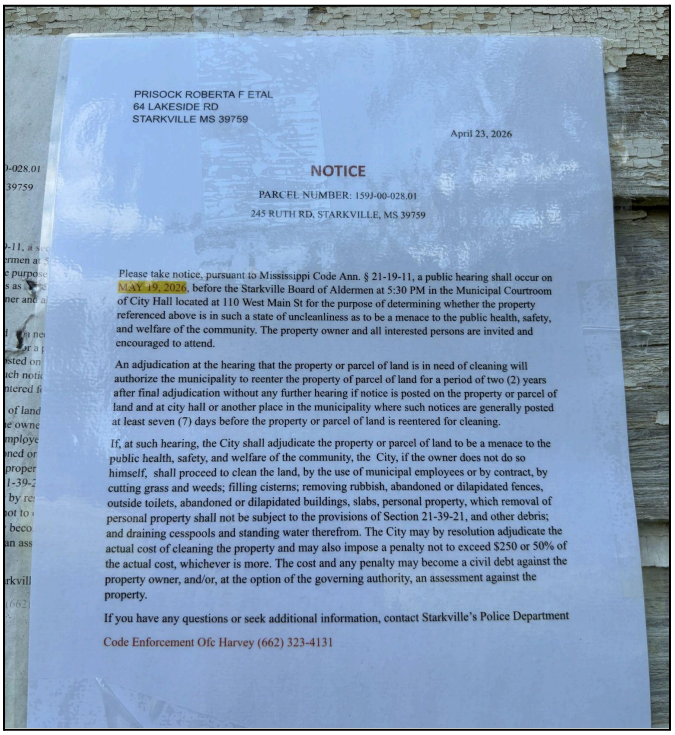
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11 (HEALTH, SAFETY, AND WELFARE).

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



PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

245 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St 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 Ofc Harvey (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:47

Calls For Service

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

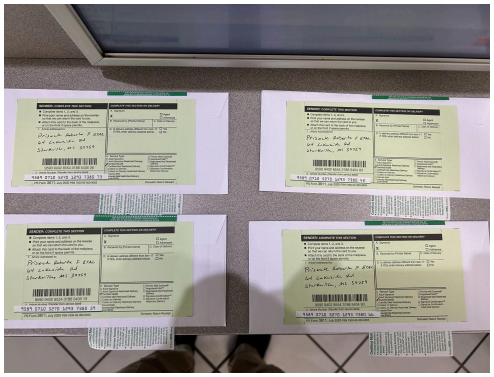
Notes

4/23/2026 4:17:41 PM	HARVEY, M	INSPECTION WARRANT EXECUTED AT 201, 245, 305, 325 RUTH RD
4/23/2026 4:18:06 PM	HARVEY, M	WARRANT AND PUBLIC HEARING LEFT ON PROPERTY
4/23/2026 4:18:23 PM	HARVEY, M	LEFT ON ALL 4 STRUCTURES
4/23/2026 4:19:51 PM	HARVEY, M	BUILDING OFFICIAL STEIN AND INSPECTOR ROGERS ON SITE DURING WARRANT EXECUTION
4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN

Public Hearing notice mailed to the property owner via US mail on April 23, 2026.

(PHOTOS OF MAIL SENT)







(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:49

Call #	26-013364	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:31:19	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

822 TAYLOR ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:31:19	16:31:19	16:32:03		

Notes

4/23/2026 4:31:31 PM	HARVEY, M	CERTIFIED LETTERS SENT
4/23/2026 4:31:45 PM	HARVEY, M	201, 245, 305, 325 RUTH RD
4/23/2026 4:31:53 PM	HARVEY, M	307 W MAIN

This Administrative Inspection Warrant was executed by Officer Michael Harvey, Sgt. Gillen, Building Official McMullen, Inspector Rogers April 23, 2026, at approximately 1530 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 245 Ruth Rd, City of Starkville, Oktibbeha County, Mississippi, Parcel #159J-00-028.01, 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:

PRISOCK ROBERTA F ETAL, 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)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:47

Calls For Service

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

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4/23/2026 4:17:41 PM	HARVEY, M	INSPECTION WARRANT EXECUTED AT 201, 245, 305, 325 RUTH RD
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4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN















AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 305 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:
Initial inspection of 305 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 was performed by Code Enforcement Officer Michael Harvey on April 8, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as significant damage to the front porch which has damaged shingles and has started to collapse. The north side of the building appears to have damaged fascia and broken siding. There is some overgrown vegetation on all sides of the building. 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 PRISOCK ROBERTA F ETAL, the owner of 305 RUTH RD, on April 8, 2026 by Ofc. Harvey. A second inspection was conducted on Ofc. Harvey on April 23, 2026.

Notice of the Public Hearing was posted on the front entrance window at City Hall and on the property on April 23, 2026. A Notice of Public Hearing was mailed on April 23, 2026, to the property tax payer/owner, PRISOCK ROBERTA F ETAL. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

REQUESTING **DIRECTOR'S**

DEPARTMENT: Police-Code Enforcement **AUTHORIZATION:** Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Harvey @ 662-323-4131

SUGGESTED MOTION:
Move to determine the property, located at 305 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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.

305 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 (Property Link)

Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date **4/28/2026**

Tax Year 2025

Records Last Updated **4/27/2026**

PROPERTY DETAIL		
OWNER	PRISOCK ROBERTA F ETAL	**ACRES :** 1.65
	64 LAKESIDE RD	**LAND VALUE :** 10480
		IMPROVEMENTS : 1000
	STARKVILLE MS 39759	**TOTAL VALUE:** 11480
		ASSESSED : 1722
PARCEL	159J-00-028.01	
ADDRESS	**NA**	

TAX INFORMATION			
YEAR 2025	**TAX DUE**	**PAID**	**BALANCE**
COUNTY	94.90	94.90	0.00
CITY	58.55	58.55	0.00
SCHOOL	114.19	114.19	0.00
TOTAL	267.64	267.64	0.00

LAST PAYMENT DATE 12 / 30 / 2025

MISCELLANEOUS INFORMATION			
EXEMPT CODE		**LEGAL**	PT LOT 24 LOT 25 & 26 CLAYTON
HOMESTEAD CODE	None		VILLAGE
TAX DISTRICT	2110		MAP 159J DB/PG 366/298 2014/70
PPIN	010697		05
SECTION	32		B 2014 P 7005 10/24/2014
TOWNSHIP	19N		
RANGE	15E		
Book 2014	**Page** 7005		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

Back

Log In HOME | CIVIL COURT | CRIMINAL COURT | JUDGMENT ROLL | MARRIAGE LICENSE | LAND REDEMPTION

ONLINE PROPERTY TAX PAYMENTS | ONLINE CAR TAG PAYMENTS

TERMS OF USE | PRIVACY POLICY | Log In | Log Out

The photographs below were taken from the public view at the city road by Ofc. Harvey at the first inspection on April 7, 2026 at 0843hrs.







(Call Card)

Call #	26-010956	**Dispatcher**	HARVEY, M
Date/Time	04/07/2026 08:43:02	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

305 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	08:43:02	08:43:02	08:43:21		

Notes

4/7/2026 8:43:09 AM	HARVEY, M	PHOTOS TAKEN FROM ROADWAY

Violation Notice issued

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
305 RUTH RD ,
STARKVILLE, MISSISSIPPI, 39759

Date: April 8, 2026
Case Number: CE-26-64
Parcel Number: 159J-00-028.01

Name: PRISOCK ROBERTA F ETAL
Owner Address: 64 LAKESIDE RD 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 **April 22, 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 anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects. 3.Structures or components thereof that have reached their limit state. 4.Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight. 5.Structural members that have evidence of deterioration or that are not

		capable of safely supporting all nominal loads and load effects. 6.Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 7.Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 8.Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects. 9.Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects. 10.Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 11.Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 12.Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 13.Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.
16.1.1	UDC 16.1.1 General Nuisance	Nuisance shall include but not be limited to: A. Accumulation of noxious weeds and other rank vegetation. B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things. C. Any condition which provides harborage for rats, mice, snakes and other vermin. D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located. E. All unauthorized noises and vibrations, including animal noises. F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches. G. The carcasses of animals or fowl not disposed of within a reasonable time after death. H. The

pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances. I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained. J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground. K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

By the following date said violation is to be corrected:
April 22, 2026

Officer Michael Harvey
Code Enforcement

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

PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE, MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

305 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 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.

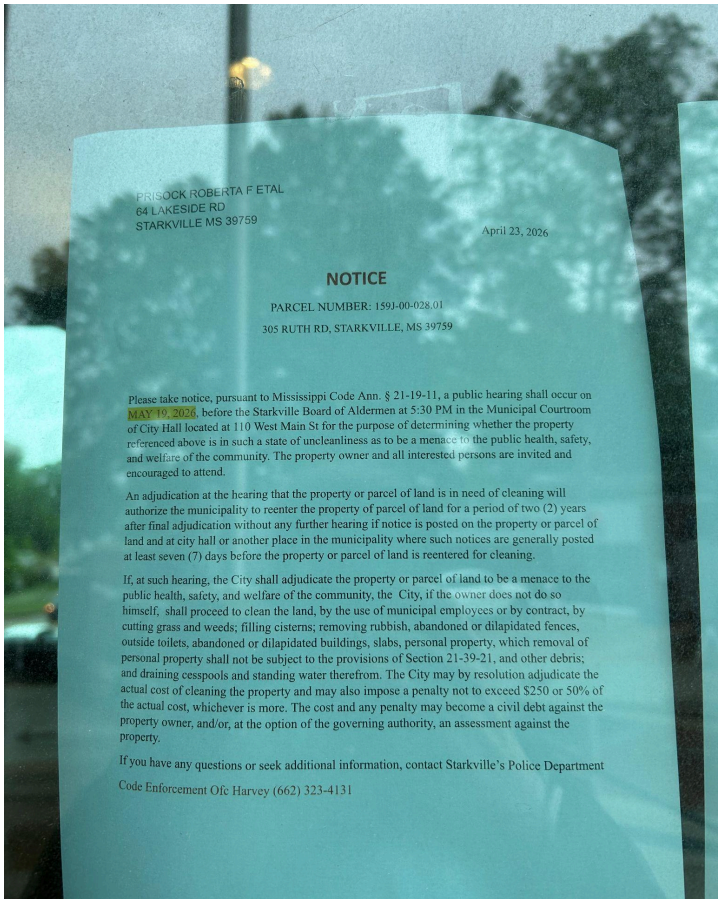
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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 April 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)



PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

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

Code Enforcement Ofc Harvey (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:50

Call #	26-013366	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:47:33	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

110 W MAIN ST

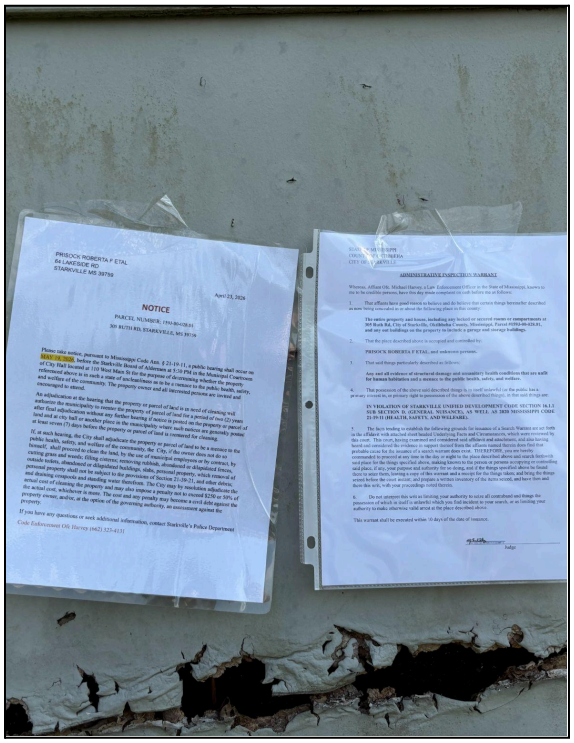
Officer Information

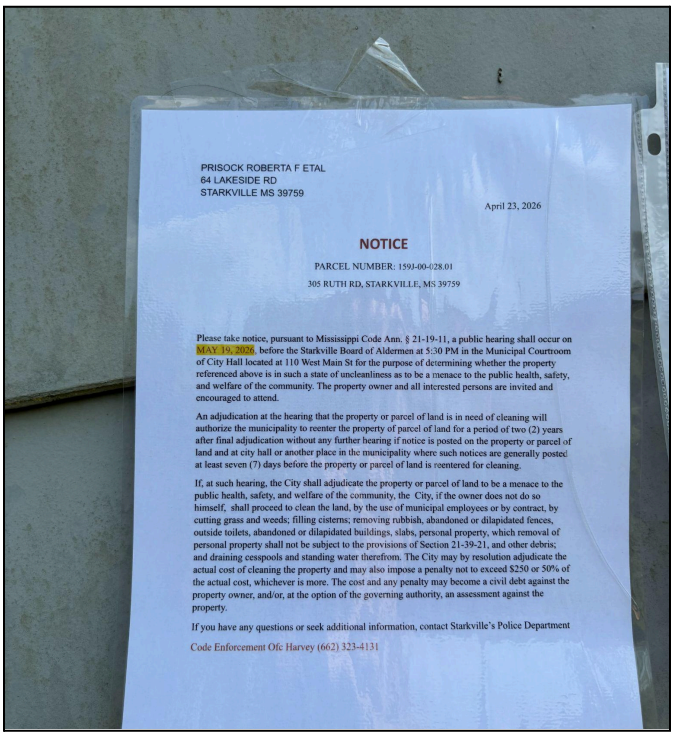
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:47:33	16:47:33	16:48:18		

Notes

4/23/2026 4:47:55 PM	HARVEY, M	POSTED PUBLIC HEARINGS AT CITY HALL FOR
4/23/2026 4:48:05 PM	HARVEY, M	201, 245, 305, 325 RUTH RD

Public Hearing notice was posted on the property by Officer Harvey on April 23, 2026.





(CALLCARD)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:47

Calls For Service

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

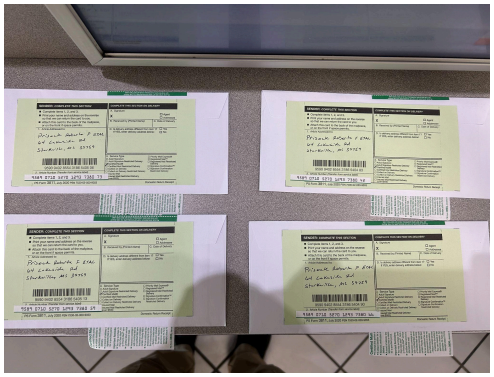
Notes

4/23/2026 4:17:41 PM	HARVEY, M	INSPECTION WARRANT EXECUTED AT 201, 245, 305, 325 RUTH RD
4/23/2026 4:18:06 PM	HARVEY, M	WARRANT AND PUBLIC HEARING LEFT ON PROPERTY
4/23/2026 4:18:23 PM	HARVEY, M	LEFT ON ALL 4 STRUCTURES
4/23/2026 4:19:51 PM	HARVEY, M	BUILDING OFFICIAL STEIN AND INSPECTOR ROGERS ON SITE DURING WARRANT EXECUTION
4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN

Public Hearing notice mailed to the property owner via US mail on April 23, 2026.

(PHOTOS OF MAIL SENT)







(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:49

Call #	26-013364	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:31:19	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

822 TAYLOR ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:31:19	16:31:19	16:32:03		

Notes

4/23/2026 4:31:31 PM	HARVEY, M	CERTIFIED LETTERS SENT
4/23/2026 4:31:45 PM	HARVEY, M	201, 245, 305, 325 RUTH RD
4/23/2026 4:31:53 PM	HARVEY, M	307 W MAIN

This Administrative Inspection Warrant was executed by Officer Michael Harvey, Sgt. Gillen, Building Official McMullen, Inspector Rogers April 23, 2026, at approximately 1530 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 305 Ruth Rd, City of Starkville, Oktibbeha County, Mississippi, Parcel #159J-00-028.01, 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:

PRISOCK ROBERTA F ETAL, 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)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:47

Calls For Service

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

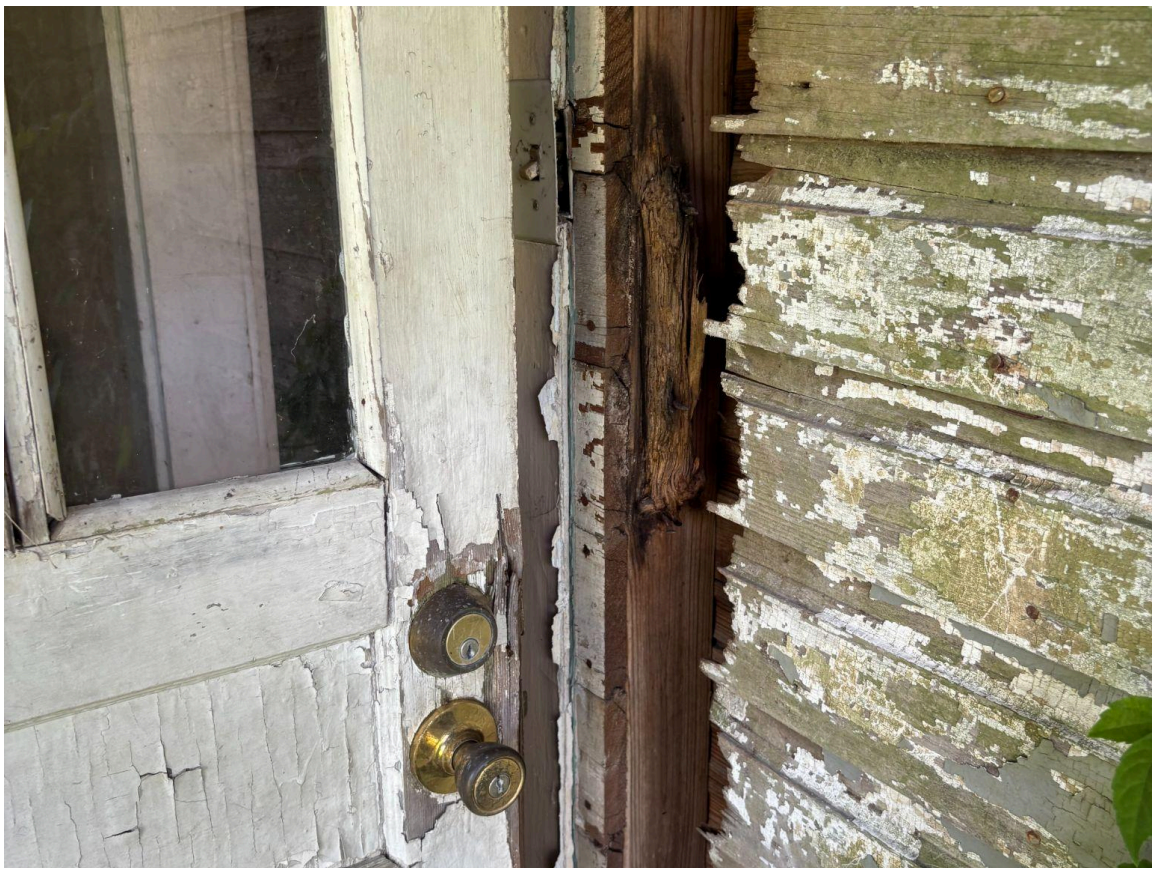
Notes

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4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN















AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 325 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:
Initial inspection of 325 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 was performed by Code Enforcement Officer Michael Harvey on April 8, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as significant roof damage with missing shingles and holes in the roof. The north side of the building has what appears to be damaged fascia and rotten siding. There is also some overgrown vegetation on the sides of the building along with a significantly damaged front door awning. 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 PRISOCK ROBERTA F ETAL, the owner of 325 RUTH RD, on April 8, 2026 by Ofc. Harvey. A second inspection was conducted on Ofc. Harvey on April 23, 2026.

Notice of the Public Hearing was posted on the front entrance window at City Hall and on the property on April 23, 2026. A Notice of Public Hearing was mailed on April 23, 2026, to the property tax payer/owner, PRISOCK ROBERTA F ETAL. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

REQUESTING **DIRECTOR'S**

DEPARTMENT: Police-Code Enforcement **AUTHORIZATION:** Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Harvey @ 662-323-4131

SUGGESTED MOTION:
Move to determine the property, located at 325 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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.

325 RUTH RD, STARKVILLE, MS 39759, with the parcel number 159J-00-028.01 (Property Link)

Oktibbeha County Mississippi — Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date **4/28/2026**

Tax Year 2025

Records Last Updated **4/27/2026**

PROPERTY DETAIL

OWNER	PRISOCK ROBERTA F ETAL	**ACRES :** 1.65
	64 LAKESIDE RD	**LAND VALUE :** 10480
		IMPROVEMENTS : 1000
	STARKVILLE MS 39759	**TOTAL VALUE:** 11480
		ASSESSED : 1722
PARCEL	159J-00-028.01	
ADDRESS	**NA**	

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	94.90	94.90	0.00
CITY	58.55	58.55	0.00
SCHOOL	114.19	114.19	0.00
TOTAL	267.64	267.64	0.00

LAST PAYMENT DATE 12 / 30 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE		**LEGAL**	PT LOT 24 LOT 25 & 26 CLAYTON
HOMESTEAD CODE	None		VILLAGE
TAX DISTRICT	2110		MAP 159J DB/PG 366/298 2014/70
PPIN	010697		05
SECTION	32		B 2014 P 7005 10/24/2014
TOWNSHIP	19N		
RANGE	15E		
Book 2014	**Page** 7005		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

Back

Log In HOME | CIVIL COURT | CRIMINAL COURT | JUDGMENT ROLL | MARRIAGE LICENSE | LAND REDEMPTION

ONLINE PROPERTY TAX PAYMENTS | ONLINE CAR TAG PAYMENTS

TERMS OF USE | PRIVACY POLICY | Log In | Log Out

The photographs below were taken from the public view at the city road by Ofc. Harvey at the first inspection on April 7, 2026 at 0843hrs.









(Call Card)

Call # 26-010957
Date/Time 04/07/2026 08:43:37
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
325 RUTH RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	08:43:37	08:43:37	08:43:59		

Notes

4/7/2026 8:43:44 AM	HARVEY, M	PHOTOS TAKEN FROM ROADWAY

Violation Notice issued

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
325 RUTH RD ,
STARKVILLE, MISSISSIPPI, 39759

Date: April 8, 2026
Case Number: CE-26-63
Parcel Number: 159J-00-028.01

Name: PRISOCK ROBERTA F ETAL
Owner Address: 64 LAKESIDE RD 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 **April 22, 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 anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects. 3.Structures or components thereof that have reached their limit state. 4.Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight. 5.Structural members that have evidence of deterioration or that are not

capable of safely supporting all nominal loads and load effects. 6.Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 7.Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 8.Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects. 9.Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects. 10.Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 11.Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 12.Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 13.Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

By the following date said violation is to be corrected:
April 22, 2026

Officer Michael Harvey
Code Enforcement

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

PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE, MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

325 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 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.

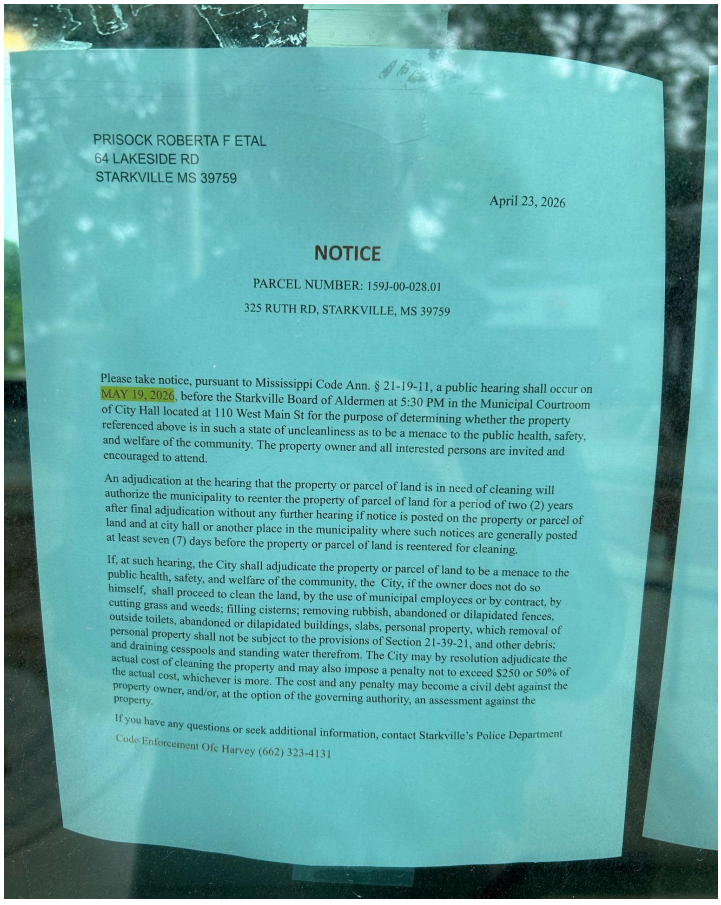
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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 April 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)



PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

325 RUTH RD, STARKVILLE, MS 39759

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

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:50

Call #	26-013366	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:47:33	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

110 W MAIN ST

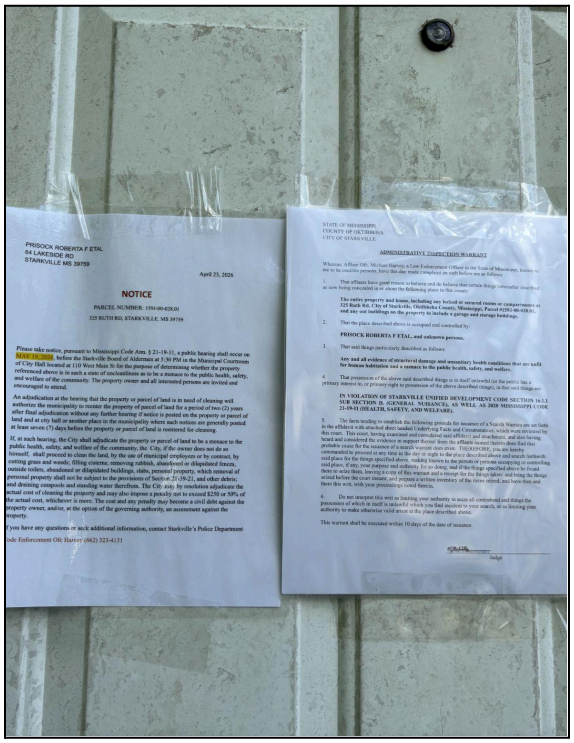
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:47:33	16:47:33	16:48:18		

Notes

4/23/2026 4:47:55 PM	HARVEY, M	POSTED PUBLIC HEARINGS AT CITY HALL FOR
4/23/2026 4:48:05 PM	HARVEY, M	201, 245, 305, 325 RUTH RD

Public Hearing notice was posted on the property by Officer Harvey on April 23, 2026.



PRISOCK ROBERTA F ETAL
64 LAKESIDE RD
STARKVILLE MS 39759

April 23, 2026

NOTICE

PARCEL NUMBER: 159J-00-028.01

325 RUTH RD, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MAY 19, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St 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.

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

Code Enforcement Ofc Harvey (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 04/28/2026 10:47

Call #	**26-013361**	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 15:44:40	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

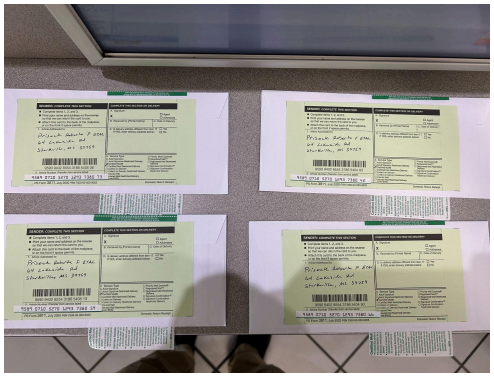
Notes

4/23/2026 4:17:41 PM	HARVEY, M	INSPECTION WARRANT EXECUTED AT 201, 245, 305, 325 RUTH RD
4/23/2026 4:18:06 PM	HARVEY, M	WARRANT AND PUBLIC HEARING LEFT ON PROPERTY
4/23/2026 4:18:23 PM	HARVEY, M	LEFT ON ALL 4 STRUCTURES
4/23/2026 4:19:51 PM	HARVEY, M	BUILDING OFFICIAL STEIN AND INSPECTOR ROGERS ON SITE DURING WARRANT EXECUTION
4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN

Public Hearing notice mailed to the property owner via US mail on April 23, 2026.

(PHOTOS OF MAIL SENT)







(CALLCARD)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:49

Calls For Service

Call #	26-013364	**Dispatcher**	HARVEY, M
Date/Time	04/23/2026 16:31:19	**Disposition**	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

822 TAYLOR ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:31:19	16:31:19	16:32:03		

Notes

4/23/2026 4:31:31 PM	HARVEY, M	CERTIFIED LETTERS SENT
4/23/2026 4:31:45 PM	HARVEY, M	201, 245, 305, 325 RUTH RD
4/23/2026 4:31:53 PM	HARVEY, M	307 W MAIN

This Administrative Inspection Warrant was executed by Officer Michael Harvey, Sgt. Gillen, Building Official McMullen, Inspector Rogers April 23, 2026, at approximately 1530 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 325 Ruth Rd, CIty of Starkville, Oktibbeha County, Mississippi, Parcel #159J-00-028.01, 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:

PRISOCK ROBERTA F ETAL, 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)

STARKVILLE POLICE DEPT

from N/A
thru 04/28/2026 10:47

Calls For Service

Call # 26-013361
Date/Time 04/23/2026 15:44:40
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:44:40	15:44:40	16:20:57		

Notes

4/23/2026 4:17:41 PM	HARVEY, M	INSPECTION WARRANT EXECUTED AT 201, 245, 305, 325 RUTH RD
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4/23/2026 4:20:50 PM	HARVEY, M	ONLY PHOTOS TAKEN















AGENDA ITEM DEPT.: Mayor's Office
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1 of 5

SUBJECT:
Consideration of resolution authorizing the lien for 117 Clements Ave as provided in the attachments.

SUMMARY:
Pursuant to Miss. Code Ann. §21-19-11, 117 Clements Ave was declared to be a menace to the public health, safety, and welfare of the community by the Board of Aldermen on July 2, 2024. Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of $300.00.

Case #	Location	Amount
LIEN-26-3	117 Clements Ave	$300.00

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION:
Move approval of authorizing the lien resolution for 117 Clements Ave.

BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE

RESOLUTION ADJUDICATING COST AND ASSESSING LIEN

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

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

Property Owner: Paula K Elliott
Address of Owner: 117 Clements Ave Starkville MS 39759
Parcel Number: 103A-00-011.00
Address of Violation: 117 Clements Ave

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **July 2, 2024** following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.

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

4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on **May 19, 2026**, adjudicated the actual cost of lot mowing to be **$300.00**. This amount is assessed as a lien on the real property described above.

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

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

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

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the _____ day of _____, 202___.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
JOANNA MCLAURIN, CITY CLERK

Lien Case: LIEN-26-3

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Paula K Elliott, being more particularly described as:

117 Clements Ave (PID #103A-00-011.00)

(See attached Exhibit "A")

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

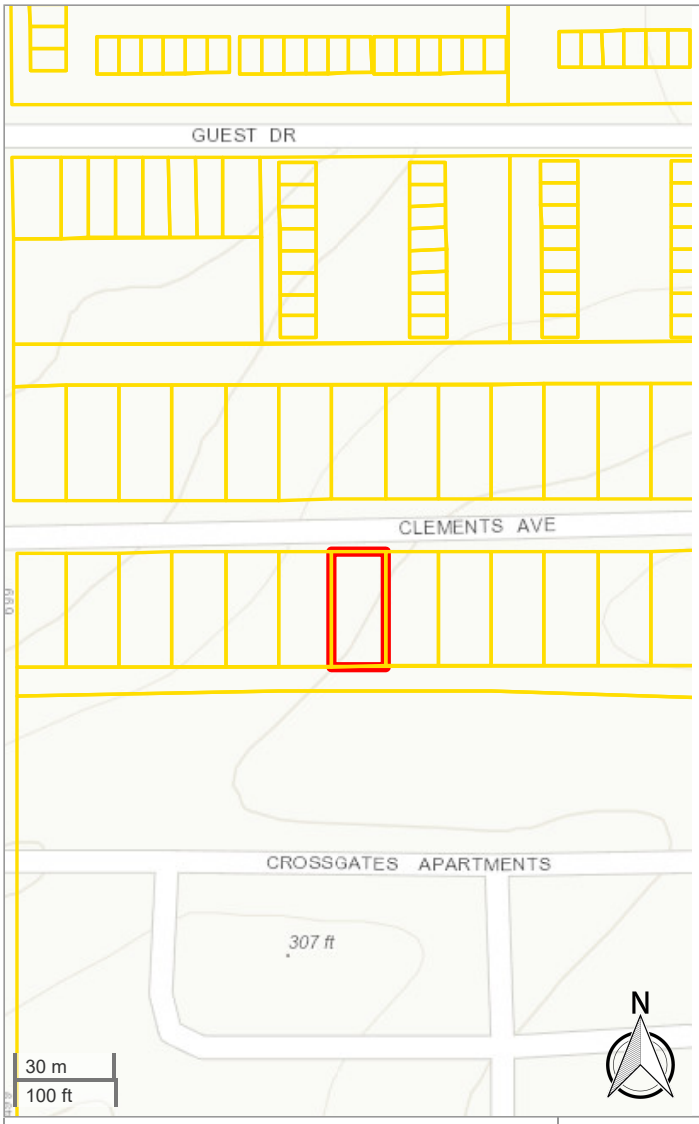
Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount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

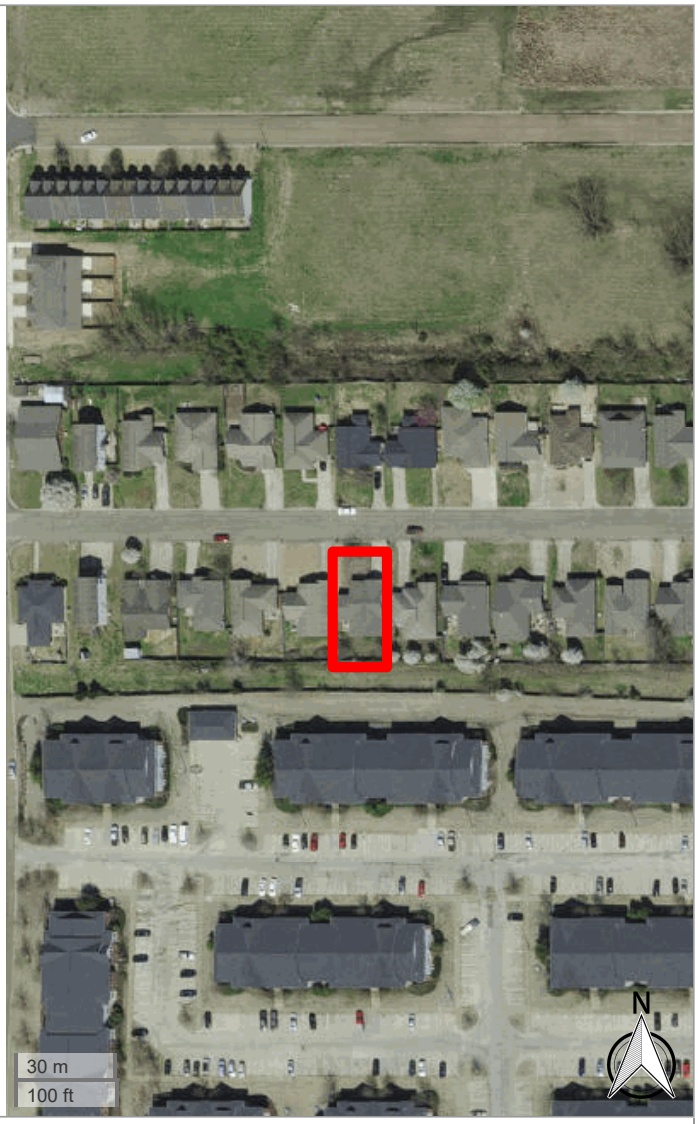
_____

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

_____

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: 3/12/2026

PPIN:	19525
PARCEL_ID:	103A-00-011.00
OWNERNAME:	ELLIOTT PAULA K D
ADDRESS1:	117 CLEMENTS AVE
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	05
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	LOT 9 UPPER CROSSING S/D
LEGAL2:	PHASE I
LEGAL3:	
TAX_DIST:	1110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	55000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	55000
IMP_VAL1:	78790
IMP_VAL2:	0
TOTALVALUE:	133790
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2011
DEED_PAGE:	3505
DEED_DATE:	7/4/2011
SITUS_ADDR:	117 CLEMENTS AVE

117 Clements Avenue

Parcel # 103A-00-011.00

Employees	Equipment used
Lemuel Tate	Lawn mower
Bryton Conley	Weed eater
Employee Labor Total:	$ 250.00
Administrative Fee:	$ 50.00
Main Total:	$ 300.00

AGENDA ITEM DEPT.: Mayor's Office
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Consideration of resolution authorizing the lien for 307 West Main Street as provided in the attachments.

SUMMARY:
Pursuant to Miss. Code Ann. §21-19-11, 117 Clements Ave was declared to be a menace to the public health, safety, and welfare of the community by the Board of Aldermen on May 6, 2025. Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of $300.00.

Case #	Location	Amount
LIEN-26-4	307 West Main Street	$300.00

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION:
Move approval of authorizing the lien resolution for 307 West Main Street.

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 **Ahaven Property LLC** (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

Property Owner: Ahaven Property LLC
Address of Owner: 234 Glenwood Dr Columbus MS 39750
Parcel Number: 118O-00-338.00
Address of Violation: 307 West Main Street

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **May 6, 2025** following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.

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

4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on **May 19, 2026**, adjudicated the actual cost of lot mowing to be **$300.00**. This amount is assessed as a lien on the real property described above.

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

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

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

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the _____ day of _____, 202___.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
JOANNA MCLAURIN, CITY CLERK

Lien Case: LIEN-26-4

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

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

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

(See attached Exhibit "A")

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

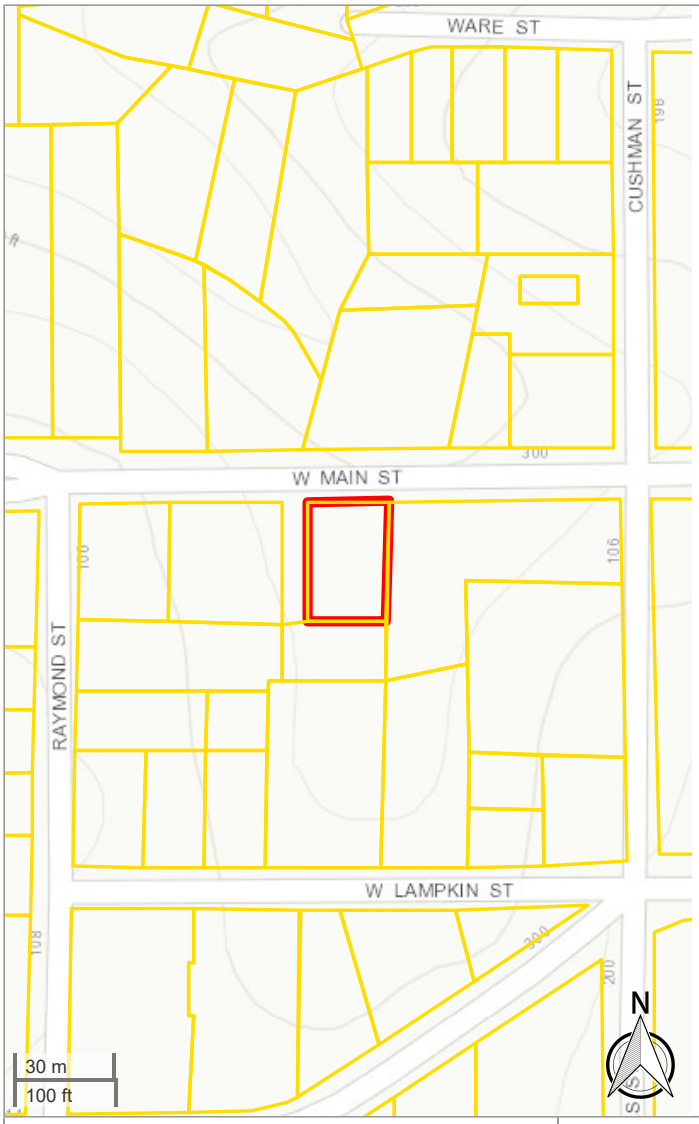
Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount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

_____

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

_____

Joanna McLaurin, City Clerk
City of Starkville, Mississippi





Oktibbeha County, MS

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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: 3/12/2026

PPIN:	493
PARCEL_ID:	118O-00-338.00
OWNERNAME:	AHAVEN PROPERTY LLC
ADDRESS1:	234 GLLENWOOD DR
ADDRESS2:	
CITY:	COLUMBUS
STATE:	MS
ZIP:	39705
SECTION:	34
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 5 A CITY BLOCK 10
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	10000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	10000
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	10000
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2023
DEED_PAGE:	4880
DEED_DATE:	2/7/2023
SITUS_ADDR:	0

307 W Main Street

Parcel # 1180-00-338.00

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

AGENDA ITEM DEPT.: Mayor's Office
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** May 19, 2026
RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1 of 5

SUBJECT:
Consideration of resolution authorizing the lien for parcel #118K-00-037.00 on Reed Road as provided in the attachments.

SUMMARY:
Pursuant to Miss. Code Ann. §21-19-11, parcel #118K-00-037.00 on Reed Road was declared to be a menace to the public health, safety, and welfare of the community by the Board of Aldermen on April 7, 2026. 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 $4,290.64.

Case #	Location	Amount
LIEN-26-6	Parcel 118K-00-037.00 (On Reed Road)	$4,290.64

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION:
Move approval of authorizing the lien resolution for parcel #118K-00-037.00 on Reed Road.

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 **Jeffrey Forrest Barnes ETAL** (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: Jeffrey Forrest Barnes ETAL
Address of Owner: 1643 Harbert Street Memphis TN 38104
Parcel Number: 118K-00-037.00
Address of Violation: Reed Road

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **April 7, 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 **May 19, 2026**, adjudicated the actual cost of cleanup to be **$4,290.64**. This amount is assessed as a lien on the real property described above.

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

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

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

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the _____ day of _____, 202___.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
D. LYNN SPRUILL, MAYOR

ATTEST: _____
JOANNA MCLAURIN, CITY CLERK

Lien Case: LIEN-26-6

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 Jeffrey Forrest Barnes ETAL, being more particularly described as:

Reed Road (PID #118K-00-037.00)

(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".

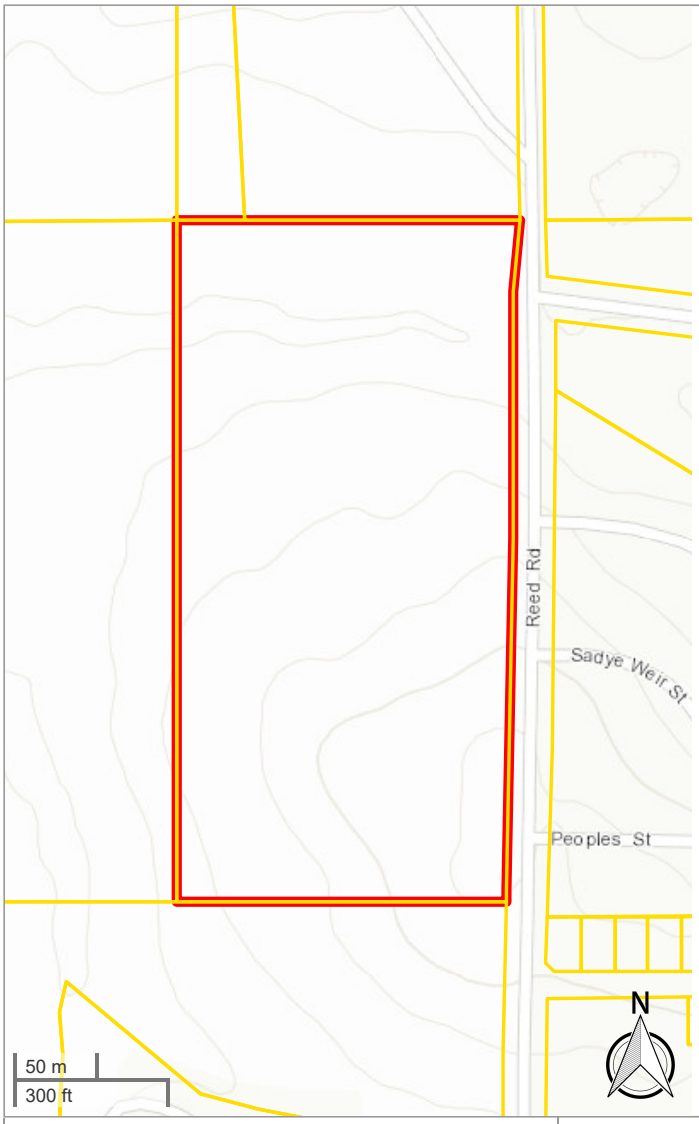
Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of $4,290.64.

_____

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

_____

Joanna McLaurin, City Clerk
City of Starkville, Mississippi





Oktibbeha County, MS

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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: 5/12/2026

PPIN:	5871
PARCEL_ID:	118K-00-037.00
OWNERNAME:	BARNES JEFFREY FORREST ETAL
ADDRESS1:	1643 HARBERT ST
ADDRESS2:	
CITY:	MEMPHIS
STATE:	TN
ZIP:	38104
SECTION:	33
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 3 CITY BLK 76
LEGAL2:	
LEGAL3:	
TAX_DIST:	3110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	14.29
UNCULT_AC1:	0
UNCULT_AC2:	5.71
TOTAL_AC:	20
CULT_VAL1:	0
CULT_VAL2:	2360
UNCUL_VAL1:	0
UNCUL_VAL2:	870
LAND_VAL:	3230
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	3230
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2024
DEED_PAGE:	4211
DEED_DATE:	6/5/2024
SITUS_ADDR:	0

Parcel 118K-00-037.00

Reed Rd Lot Clean Up

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Theodis Weaver	$ 22.40	7	$ 156.80	Truck 61	$ 20.80	1	$ 20.80
Bobby Bardwell	$ 19.03	7	$ 133.21	Truck 715	$ 20.80	7	$ 145.60
Marcus Hendrix	$ 17.93	7	$ 125.51	Truck 702	$ 20.80	7	$ 145.60
Charles Jenkins	$ 17.93	7	$ 125.51	Truck 195	$ 20.80	7	$ 145.60
Chris Black	$ 37.82	4.5	$ 170.19	Truck 703	$ 20.80	7	$ 145.60
Javian Mobley	$ 17.93	7	$ 125.51	Truck 713	$ 20.80	1	$ 20.80
Kevin Young	$ 17.93	7	$ 125.51	Cat 312	$ 25.00	7	$ 175.00
				Cat 305	$ 25.00	7	$ 175.00
Total Labor:	$ 962.24						
Equipment Total:	$ 828.40						
Dump Fees:	$ 2,500.00						
Main Total:	**$ 4,290.64**						

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Mayors Office
AGENDA DATE: May 19, 2026

SUBJECT:
RESOLUTION OF MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ABANDONING AND VACATING A PUBLIC LANE LOCATED BETWEEN W. GILLESPIE STREET AND MCKINLEY STREET IN STARKVILLE, OKTIBEHHA COUNTY, MISSISSIPPI

AUTHORIZATION HISTORY:
N/A

AMOUNT & SOURCE OF FUNDING:
N/A

REQUESTING DEPARTMENT:
Mayors Office

DIRECTOR'S AUTHORIZATION:
Lynn Spruill, Mayor

SUMMARY:
This location was not known to the previous owner as a dedicated area of City right of way. It has been used as a private drive to access two parcels located on Gillespie Street from 2004 until now. The new owner is seeking to have the access area officially abandoned to allow for clear title to the property for the use of the existing and any future owners.

FOR MORE INFORMATION CONTACT:
Lynn Spruill @ 662-323-2525 ext 3108 Berk Huskison 662245-5134 bhuskison@mitchellmcnutt.com

SUGGESTED MOTION:
Move approval of the resolution to abandon and vacate the public lane located between 112 Gillespie and 114 Gillespie Street.

The Mayor and Board of Aldermen took up for consideration a proposed resolution abandoning a portion of the public roadway connecting W Gillespie Street and McKinley Street, and the following resolution, having been first reduced to writing, was introduced:

RESOLUTION OF MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ABANDONING AND VACATING A PUBLIC LANE LOCATED BETWEEN W. GILLESPIE STREET AND MCKINLEY STREET IN STARKVILLE, OKTIBEHHA COUNTY, MISSISSIPPI

WHEREAS, the City of Starkville, Mississippi, did lay out various streets, avenues, and alleys within the City of Starkville many years ago for the purpose of providing transportation throughout the City; and

WHEREAS, the City of Starkville, Mississippi, never developed certain portions of avenues and alleys which were laid out by it; and

WHEREAS, Mississippi law requires that, in certain circumstances, when a City abandons municipally owned streets and roads, that said streets and roads revert, as a matter of law, to the adjoining landowners on each side thereof, to the centerline; and

WHEREAS, the adjoining landowners have been notified in writing that the City of Starkville will abandon and vacate a portion of the undeveloped and unnamed Public Lane between W. Gillespie Street and McKinley Street as more specifically described below; and

WHEREAS, AEY Properties, LLC owns the real property on east side and supports abandonment and 5TH AND 8TH, LLC owns the real property on the west side of the portion of the unnamed Public Lane to be abandoned and vacated and has not taken a position on abandonment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, that the following described property shall be, and hereby is, abandoned by the act of this resolution:

That certain alleyway that lies within Block 51 to the City of Starkville, Mississippi, being more particularly described as follows:

Beginning at the intersection of the North right-of-way of Gillespie Street and the West right-of- way of a Public Lane (unnamed) being located at the Southeast Corner of Lot 4-B of Block 51 of the City of Starkville, Mississippi as shown on the 1973 Michael Baker Official Map of the City of Starkville, Mississippi and use as the Point of Beginning; thence North along the West boundary of said Public Lane (unnamed) for 213 feet, more or less, along the East boundary lines of Lots 4-B, 4-D, 4-C, 4, 4-E and 4-F, Block 51, to the Northeast corner of Lot 4-F, Block 51 of the City of Starkville, Mississippi as shown on the 1973 Michael Baker Official Map of the City of Starkville, Mississippi; thence East 20 feet, more or less to the East boundary line of said Public Lane (unnamed); thence South for a

distance of 213 feet, more or less, along the East boundary of said Public Lane (unnamed) and along the West boundary of a portion of Lot 7 and the West boundary of Lot 8, Block 51 of the City of Starkville, Mississippi as shown on the 1973 Michael Baker Official Map of the City of Starkville, Mississippi to the Southwest corner of Lot 8, Block 51 of the City of Starkville, Mississippi as shown on the 1973 Michael Baker Official Map of the City of Starkville, Mississippi and the North right-of-way of Gillespie Street; thence West along the North right-of-way of Gillespie Street a distance of 20 feet, more or less, to the Point of Beginning.

Property can be further described as the South Half of that certain Public Lane (unnamed) as contained within Block 51 of the City of Starkville, according to the A. L. Goodman Official Map of said City, 1951 Edition and as shown within Block 51 of the City of Starkville, Mississippi according to the 1973 Michael Baker Official Map of the City of Starkville, Mississippi, both on file and of record in the Office of the Chancery Clerk, Oktibbeha County, Mississippi, whether correctly described hereinabove or not.

The portion of the unnamed Public Lane to be abandoned is depicted on the overhead map attached hereto.

After full discussion of this matter, Alderman _____ moved that the foregoing Resolution be adopted and said motion was seconded by Alderman _____, and upon the question being put to a vote, the vote was as follows:

Vice-Mayor _____ _____

Alderman _____ _____

Alderman _____ _____

Alderman _____ _____

Alderman _____ _____

Alderman _____ _____

Alderman _____ _____

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi; on this, the _____ day of, 2026.

Lynn Spruill, Mayor

Joanna McLaurin, City Clerk

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Board of Aldermen
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF APPOINTING CHRIS WILLIAMS TO THE GOLDEN TRIANGLE REGIONAL LANDFILL AUTHORITY AS THE REPLACEMENT FOR CODY BURNETT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Board of Aldermen

DIRECTOR'S AUTHORIZATION:

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Board of Aldermen
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF RESCINDING THE BOARD ORDER OF MAY 5, 2026, AUTHORIZING THE OPT-OUT PROGRAM FOR THE POWER OF CHANGE FOR STARKVILLE UTILITIES.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
N/A

REQUESTING DEPARTMENT:
Board of Aldermen

DIRECTOR'S AUTHORIZATION:

SUMMARY:
On May 5, 2026, the Board of Aldermen approved an opt-out program for the Power of Change for a Starkville Utilities round up to provide funds to assist the community members with their utility bills. Since that action, it was brought to the Mayor's attention that the statute authorizing donations does not allow for that form of donation and there is an AG opinion that specifically prohibits that as an option for a municipality.

FOR MORE INFORMATION CONTACT:
Mayor Spruill @662-323-2525 ext. 3108 or 662-648-9706

SUGGESTED MOTION:
Move to rescind the board order of May 5, 2026, authorizing participation in an opt out program for Starkville Utilities.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Board of Aldermen
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN HENRY VAUGHN AS THE 2026 VOTING DELEGATE AND WILLIAM POCHOP AS THE ALTERNATE VOTING DELEGATE FOR THE CITY OF STARKVILLE TO THE 2026 MISSISSIPPI MUNICIPAL LEAGUE SUMMER CONFERENCE IN BILOXI, MS.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Board of Aldermen

DIRECTOR'S AUTHORIZATION:

SUMMARY:
Last year Alderman Vaughn was the delegate and Alderman Pochop the alternate.

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE
2026 VOTING DELEGATES
FOR THE CITY OF STARKVILLE, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2026 Mississippi Municipal League election to be held at the annual convention on June 30th, with a run-off (if necessary) on July 1st, 2026 are as follows:

Voting Delegate: Alderman Henry Vaughn, Sr.
First Alternate: Alderman William Pochop

That public interest and necessity requiring same, this Resolution shall become effective upon passage.
The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

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

The Mayor thereby declared the motion carried and the Resolution adopted, this the 19th day of May 2026.

APPROVED: _____
D. Lynn Spruill, Mayor
City of Starkville, MS

ATTEST: _____
Joanna McLaurin, City Clerk

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Board of Aldermen
AGENDA DATE: May 19, 2026

SUBJECT:
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2026 (HPM DEVELOPMENT PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF $1,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF PAYING OR REIMBURSING THE COSTS OF CONSTRUCTING VARIOUS INFRASTRUCTURE IMPROVEMENTS FOR THE USE OR BENEFIT OF THE HPM DEVELOPMENT PROJECT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:
Board of Aldermen

DIRECTOR'S AUTHORIZATION:

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2026 (HPM DEVELOPMENT PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF $1,000,000, IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR THE PURPOSE OF PAYING OR REIMBURSING THE COSTS OF CONSTRUCTING VARIOUS INFRASTRUCTURE IMPROVEMENTS FOR THE USE OR BENEFIT OF THE HPM DEVELOPMENT PROJECT, PURSUANT TO PLANS, INCLUDING THE TAX INCREMENT FINANCING PLAN, PRESENTED TO AND APPROVED BY THE MUNICIPALITY; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION, AND DISTRIBUTION OF THE TAX INCREMENT REVENUES TO BE DERIVED FROM THE TAX INCREMENT FINANCING DISTRICT PURSUANT TO THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AUTHORIZING VARIOUS FUNDS AND ACCOUNTS, INCLUDING A DEBT SERVICE RESERVE ACCOUNT; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS, IF ANY; APPROVING AND AUTHORIZING THE EXECUTION OF A BOND PURCHASE AGREEMENT FOR THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; APPROVING AND AUTHORIZING THE EXECUTION AND DISTRIBUTION OF A BOND PURCHASE AGREEMENT PERTAINING TO THE SALE OF THE BONDS; ENGAGING VARIOUS PROFESSIONALS IN CONNECTION WITH THE AUTHORIZATION, ISSUANCE, VALIDATION, SALE, AND DELIVERY OF THE BONDS; AND FOR RELATED PURPOSES.

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

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended.

"Additional Bonds" shall mean bonds issued on a parity of lien with regard to the pledge of the TIF Revenues with the Bonds pursuant to the requirements of the Bond Resolution.

"Additional Bonds Resolution" shall mean any resolution of the Municipality authorizing and directing the issuance of Additional Bonds.

"Annual Debt Service Requirement" shall mean for any Fiscal Year, the sum of the following with respect to all Outstanding Bonds: (a) all amounts required to pay principal (at maturity or upon mandatory redemption other than mandatory sinking fund redemption payments), (b) the amount of any mandatory sinking fund requirement (including for the Fiscal Year in which such Bonds shall be redeemed from the sinking fund only such amount as was not required to be funded prior to such Fiscal Year), and (c) interest due on all Outstanding Bonds.

"Board" means the Board of Supervisors of the County.

"Bonds" or "Bond" shall mean the Municipality's Tax Increment Financing Revenue Bonds, Series 2026 (HPM Development Project), in one or more series, authorized and directed to be issued in the Bond Resolution. The Bonds shall be in the maximum principal amount of $1,000,000, but in the actual amount sold and issued pursuant to the Bond Purchase Agreement, out of the total authorized amount of $1,000,000.

"Bond Counsel" shall mean Watkins & Eager PLLC, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds (a "Nationally Recognized Bond Counsel").

"Bond Fund" shall mean the Bond Fund (HPM Development Project), including a Reserve Account, if any, as created by Section 2.01 of the Bond Resolution and provided for in the Interlocal Agreement.

"Bond Payments" shall mean payments of principal of, premium, if any, and interest on the Bonds, and Paying Agent charges pertaining to the Bonds, and any other payments as are provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds.

"Bond Purchase Agreement" shall mean the bond purchase agreement, commitment to finance, term sheet, or other similar agreement to be entered into between the Municipality and the Purchaser for the sale and purchase of the Bonds, attached here to as **Exhibit B**.

"Bond Resolution" shall mean this resolution adopted by the Governing Body authorizing and directing the issuance of the Bonds.

"Bondholder" or any similar term, shall mean any Person who shall be the Registered Owner of any Outstanding Bonds.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Captured Assessed Value" shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the "Current Assessed Value" of such property exceeds the "Original Assessed Value," as such terms are defined in the Act.

"Chancery Clerk" shall mean the Chancery Clerk of the County.

"City Clerk" shall mean the City Clerk of the Municipality.

"Closing Date" with respect to the Bonds shall mean the date of issuance and delivery of the Bonds to the Purchaser.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented, or superseded, and any regulations promulgated thereunder.

"Costs of the Infrastructure Improvements" shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements for the Project.

"Counsel to the Municipality" shall mean Mitchell, McNutt & Sams, Columbus, Mississippi.

"County" shall mean Oktibbeha County, Mississippi.

"County Ad Valorem TIF Revenues" shall mean 100% of the County's additional ad valorem tax revenues received by the County resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the Act; provided, however, that the amount of the Bonds to be issued will be sized based upon 50% of the County Ad Valorem TIF Revenues.

"Debt Service Reserve Requirement" means the lesser of the following: (i) the maximum amount of principal and interest becoming due in the current or any future Fiscal Year on all Bonds then Outstanding; (ii) 120% of the average Annual Debt Service Requirement for the Bonds; or (iii) 10% of the stated principal amount of the Bonds.

"Developer" shall mean HPM Development, LLC, a Mississippi limited liability company, or any entities related thereto, or any successors or assigns thereof, the developer of the Project.

"Development and Reimbursement Agreement" shall, collectively, mean that certain development and reimbursement agreement between the Municipality and the Developer, approved by the Governing Body on June 16, 2015, and dated June 16, 2015, and that certain amended and restated development and reimbursement agreement between the Municipality and the Developer, approved by the Governing Body on April 21, 2026, and dated April 21, 2026.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Fiscal Year" shall mean the period commencing on the first day of October of one year and ending with the last day of September of the following year.

"Governing Body" shall mean the Mayor and Board of Aldermen of the Municipality.

"Bondholder" or any similar term, shall mean any Person who shall be the Registered Owner of any Outstanding Bonds.

"Improvement Fund" shall mean the Improvement Fund (HPM Development Project), created by Section 2.01 of the Bond Resolution.

"Infrastructure Improvements" shall mean various public infrastructure improvements, as described further in the TIF Plan, including, but not limited to, installing or constructing various infrastructure improvements for the use or benefit of the Project, which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; construction, renovation, demolition or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, and surface parking; demolition of structures; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related soft costs including, but not limited to, architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

"Interlocal Agreement" shall mean the Interlocal Cooperation Agreement between the Municipality and the County, pursuant to the Act and Sections 17-11-1 *et seq.*, Mississippi Code of 1972, as amended (the "Interlocal Act"), approved by the Governing Body of the Municipality on June 16, 2015, approved by the Board of the County on June 24, 2015, approved by the Attorney General of the State on September 16, 2015, filed with the Secretary of State of the State on September 23, 2015, and filed with the Chancery Clerk of the County on October 6, 2015, wherein the Municipality and the County agree to pay a portion of the Bonds from the TIF Revenues, as provided in the Interlocal Agreement.

"Maximum Annual Debt Service Requirement" shall mean, at any given time of determination with respect to the Bonds or any series thereof, an amount equal to the maximum Annual Debt Service Requirement coming due thereon for the then current or any future Fiscal Year.

"Mayor" shall mean the Mayor of the Municipality.

"Municipal Advisor" shall mean Stephens Inc., Ridgeland, Mississippi, the "Independent Registered Municipal Advisor" to the Municipality.

"Municipality" shall mean the City of Starkville, Mississippi.

"Municipality Ad Valorem TIF Revenues" shall mean 100% of the Municipality's additional ad valorem tax revenues received by the Municipality resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the Act; the amount of the Bonds to be issued will be sized based upon 50% of the Municipality Ad Valorem TIF Revenues.

"Original Assessed Value" shall mean with regard to ad valorem taxes of the Municipality and the County, the assessed value of all real and personal property included in the TIF District at the time the TIF Plan was approved by the County on June 24, 2015, and by the City on June 16, 2015, as such term is defined in the Act.

"Outstanding" in connection with the Bonds shall mean, as of the time in question, all Bonds authenticated and delivered pursuant to the Bond Resolution, or any resolution authorizing and directing the issuance of any Additional Bonds, except:

(a) Bonds deemed paid pursuant to Section 9.02 hereof or pursuant to any similar provisions in any resolution authorizing and directing the issuance of any Additional Bonds; and

(b) Bonds in substitution for which other Bonds have been authenticated and delivered pursuant to Sections 3.03(b), 3.04, or 3.05 hereof or pursuant to any similar provisions in any Additional Bonds Resolution.

In determining whether the Bondholders of a requisite aggregate principal amount of Outstanding Bonds have concurred in any request, demand, authorization, direction, notice, consent or waiver pursuant to the provisions hereof, unless all Outstanding Bonds are so held, Bonds which are held by or on behalf of the Municipality or any Person controlling, controlled by or under common control with the Municipality shall be disregarded for the purpose of any such determination.

"Paying Agent" shall mean any bank, trust company, other institution, or the City Clerk, as designated whether herein or hereafter by the Governing Body, to make payments of the principal of and interest on the Bonds, to serve as registrar and transfer agent for the registration of owners of the Bonds, and for the performance of other duties as may be herein or hereafter specified by the Governing Body.

"Payment Date" shall mean such dates as are set out in the Bond Purchase Agreement for the payment of principal and interest on the Bonds.

"Person" shall mean an individual, partnership, corporation, trust, or unincorporated organization and a government or agency or political subdivision thereof.

"Procedures" shall mean the Post Issuance Compliance Procedures, in substantially the form set out in **Exhibit C** hereto.

"Project" shall mean, together, the original development plan of a Chevrolet, Chrysler, Dodge, Jeep, Ram Dealership Complex and mixed use development containing a convenience store, restaurant, 20,000 square feet of office space, and approximately 15 single family housing units, located on 25.68 acres off of Highway 12, Pat Station Road, and Ole West Point Road, representing a private investment in excess of $21,000,000, and the current development plan of a Chevrolet, Chrysler, Dodge, Jeep Ram dealership and related improvements and further development of an additional dealership as well as a recreational vehicle housing complex and amenities, known as the HPM Development Project, as described more fully in the Development Agreement.

"Purchaser" shall mean the purchaser or purchasers of the Bonds.

"Record Date" shall mean, as to interest payments, the fifteenth day of the calendar month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the fifteenth day of the calendar month preceding the maturity date thereof.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Redevelopment Plan" shall mean the Municipality's *Tax Increment Financing Redevelopment Plan of 2026, City of Starkville, Mississippi*, as amended from time to time, approved by the Governing Body of the Municipality on April 4, 2006.

"Registered Owner" shall mean the Person whose name shall appear as the owner of a Bond in the registration records of the Municipality.

"Representation Letter" shall mean the blanket letter of representation to DTC pertaining to book-entry obligations of the Municipality.

"Reserve Account" means the debt service reserve account by that name authorized by Section 2.01 of the Bond Resolution.

"Sales Tax Rebate TIF Revenues" shall mean 100% of the City's additional municipal sales tax diversion received by the Municipality from sales taxes collected within the boundaries of the TIF District, based upon the "original sales value," as defined and calculated in the manner set forth in the Act; provided, however, that the amount of the Bonds to be issued will be sized based upon 50% of the Sales Tax Rebate TIF Revenues.

"State" shall mean the State of Mississippi.

"Subsection 148(f)" shall mean Subsection 148(f) of the Code.

"Subsection 148(f) Regulations" shall mean any regulations promulgated from time to time pursuant to Subsection 148(f).

"TIF District" shall mean the tax increment financing district for the Project described in the TIF Plan.

"TIF Plan" shall mean *the Tax Increment Financing Plan, HPM Development Project, Starkville, Mississippi*, adopted by the Governing Body of the Municipality on June 16, 2015, and adopted by the Board of the County on June 24, 2015.

"TIF Revenues" shall mean, together, the County Ad Valorem TIF Revenues, the Municipality Ad Valorem TIF Revenues, and the Sales Tax Rebate TIF Revenues.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The Governing Body of the Municipality has heretofore approved the Redevelopment Plan.

3. The Governing Body of the Municipality has heretofore on June 2, 2015, adopted a resolution declaring its intention to exercise its tax increment financing power pursuant to the Act and the Redevelopment Plan, and called a public hearing on the TIF Plan to be held on June 16, 2015. Notice of the public hearing on the TIF Plan was published in *The Starkville Daily News* on June 5, 2015. The Governing Body held a public hearing on the TIF Plan on June 16, 2015, and following the public hearing, the Governing Body adopted a resolution on June 16, 2015, approving the TIF Plan.

4. The Board of the County adopted a resolution declaring its intention to approve the TIF Plan, pursuant to the Act and the Redevelopment Plan, and called a public hearing on the TIF Plan to be held on June 24, 2015. Notice of the public hearing on the TIF Plan was published in *The Starkville Daily News* on June 11, 2015. The Board held a public hearing on the TIF Plan on June 24, 2015, and following the public hearing, the Board adopted a resolution on June 24, 2015, approving the TIF Plan.

5. The Governing Body of the Municipality hereby confirms and reapproves the adoption of the Redevelopment Plan and the TIF Plan.

6. The TIF Plan and the above proceedings authorize the Municipality to use the proceeds of the Bonds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements, as detailed in the information attached hereto as **Exhibit E**.

7. On June 16, 2015, and April 21, 2026, the Governing Body of the Municipality adopted a resolution approving the execution of the Development and Reimbursement Agreement pertaining to the Project between the Municipality and the Developer, such Development and Reimbursement Agreement being recorded in the Minutes of the Governing Body.

8. The Developer requested an amendment to the Development Agreement refining the scope of the Project and extending the timeframe in which the Bonds may be issued pursuant to the Development Agreement, and in consideration thereof, the Developer agreed to forego additional series of the bonds and requested that the Municipality proceed to issue one series of the Bonds in a principal amount not to exceed $1,000,000, which shall be used to reimburse the Developer for all or a portion of certain eligible Infrastructure Improvements. Pursuant to the Development Agreement, the Bonds must be issued within one year of the final adoption of the Development Agreement.

9. The Governing Body of the Municipality has heretofore entered into the Interlocal Agreement with the County to divert a sufficient portion of its Municipality Ad Valorem TIF Revenues and a sufficient portion of its Sales Tax Rebate TIF Revenues to the payment of Bond Payments, as provided for in the Act, in the Interlocal Act, in the Interlocal Agreement, and in the Bond Resolution.

10. The Board of the County has heretofore entered into the Interlocal Agreement with the Municipality to divert a sufficient portion of its County Ad Valorem TIF Revenues to the

payment of Bond Payments, as provided for in the Act, in the Interlocal Act, in the Interlocal Agreement, and in the Bond Resolution.

11. The Ad Valorem Tax Assessment Certificate of the Tax Assessor of the County, dated April 27, 2026, is attached hereto as **Exhibit A**.

12. Diversion Certificates dated April 1, 2026, from the Mississippi Department of Revenue regarding the Sales Tax Rebate TIF Revenues are attached hereto as **Exhibit A**.

13. The Municipality is now authorized pursuant to the provisions of the Act to issue the Bonds to provide funds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements, the Bonds to be payable solely from the TIF Revenues as provided herein and in the Interlocal Agreement.

14. The maximum aggregate principal amount of the Bonds authorized herein is $1,000,000. The actual amount issued pursuant to the Bond Resolution shall be such amount as is actually sold and delivered pursuant to the Bond Purchase Agreement. Any authorized but unissued amount may be issued pursuant to subsequent deliberations and actions of the Municipality.

15. The Municipality will size the principal amount of the Bonds or any series thereof so that the principal amount of the Bonds will equal the lesser of (1) such amount as can be paid from the TIF Revenues, as determined by the Municipality in accordance with fact, and (2) $1,000,000.

16. Pursuant to the Act and the TIF Plan, the Bonds will be secured by (a) a pledge of 100% of the Municipality Ad Valorem TIF Revenues, (b) a pledge of 100% of the Sales Tax Rebate TIF Revenues, and (c) a pledge of 100% of the County Ad Valorem TIF Revenues, further detailed in the Interlocal Agreement, all as pursuant to the Interlocal Agreement between the Municipality and the County.

17. The amount of the Bonds to be issued will be sized based upon 50% of the Municipality Ad Valorem TIF Revenues, 50% of the Sales Tax Rebate TIF Revenues, and 50% of the County Ad Valorem TIF Revenues.

18. Pursuant to the Act, the Municipality is authorized to sell the Bonds at private sale, such sale to be consummated pursuant to the Bond Purchase Agreement, and it is necessary and appropriate for the Municipality to approve and distribute the Bond Purchase Agreement, in substantially the form attached hereto as **Exhibit B**, and to authorize the Mayor to execute the Bond Purchase Agreement on behalf of the Municipality provided that: (a) the aggregate principal amount of the Bonds shall not exceed $1,000,000, (b) the Bond Purchase Agreement shall be executed within one year of the adoption of the Bond Resolution, (c) the term of the Bonds shall not extend for more than 15 years or not longer than the remaining life of the TIF District, (d) the overall interest rate for the Bonds shall not exceed 11% per annum, and (e) the payments of principal and interest can be made from projected TIF Revenues as provided for in the Bond Resolution and in the Interlocal Agreement.

19. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance and provides that

the tax-exempt status of interest on obligations such as the Bonds is contingent on a number of future actions by the Municipality. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Bonds from gross income for purposes of federal income taxation since such exclusion may depend, in part, upon continuing compliance by the Municipality with certain requirements of the Code.

20. The Municipality reasonably expects that not less than 85% of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds. No more than 50% of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

21. The Bonds are not "private activity bonds" as such term is defined in Section 141 of the Code.

22. The Bond Purchase Agreement pertaining to the sale of the Bonds to the Purchaser should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds, in substantially the form attached hereto as **Exhibit B**.

23. The Governing Body of the Municipality desires to approve and adopt the Post Issuance Compliance Procedures in substantially the form attached hereto as **Exhibit C.**

24. The Municipality desires to go forward with preparation for the issuance of the Bond and in connection therewith desires to affirm and/or approve the engagement of certain professionals to assist with the issuance of the Bonds by the execution of any required letters of engagement and disclosure attached hereto as **Exhibit D**.

25. The Governing Body does now find and determine that it is necessary, advisable, and in the public interest that the Bonds be prepared, executed, and issued as hereinafter provided.

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

ARTICLE I.
STATUTORY AUTHORITY; SALE AND AWARD OF BONDS

SECTION 1.01. AUTHORITY OF THIS RESOLUTION. The Bond Resolution is adopted pursuant to the authority of and in compliance with the provisions of the Act.

SECTION 1.02. ENGAGEMENT OF PROFESSIONALS. In connection with the issuance of the Bonds for the payment or reimbursement of all or a portion of the Costs of the Infrastructure Improvements for the Project, the Governing Body of the Municipality affirms and/or approves the engagement of certain professionals to assist with the issuance of the Bonds and authorizes the Mayor and/or the City Clerk to execute any necessary letters of engagement and disclosure. The Governing Body of the Municipality affirms or authorizes the engagement of the following: (a) Watkins & Eager PLLC, Jackson, Mississippi, to serve as Bond Counsel; and, (b) Mitchell, McNutt & Sams, Columbus, Mississippi, to serve as Counsel to the Municipality; and (c) Stephens

Inc., Ridgeland, Mississippi, to serve as Municipal Advisor. The Mayor and the City Clerk are authorized to execute any letters of engagement and/or disclosure attached hereto as **Exhibit D.**

SECTION 1.03. SALE OF BONDS PURSUANT TO BOND PURCHASE AGREEMENT.

(a) Sale of the Bonds. The Bonds shall be sold to the Purchaser pursuant to the Bond Purchase Agreement.

(b) Bond Purchase Agreement. The Bond Purchase Agreement, in substantially the form attached hereto as **Exhibit B,** is hereby approved and authorized to be distributed, and the Mayor is authorized to execute and deliver the Bond Purchase Agreement for and on behalf of the Municipality, with such completions, changes, insertions, and modifications as shall be approved by the Mayor and the Purchaser, the execution thereof by the Mayor to be conclusive evidence of such approval by the Municipality, provided that: (a) the aggregate principal amount of the Bonds shall not exceed $1,000,000, (b) the Bond Purchase Agreement shall be executed within one year of the adoption of the Bond Resolution, (c) the term of the Bonds shall not extend for more than 15 years or not longer than the remaining life of the TIF District, (d) the overall interest rate for the Bonds shall not exceed 11% per annum, and (e) the payments of principal and interest can be made from TIF Revenues as provided for in the Bond Resolution and in the Interlocal Agreement. The Governing Body hereby approves the execution and distribution of the Bond Purchase Agreement in substantially the form set out in **Exhibit B** hereto, to facilitate the sale of the Bonds, with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

ARTICLE II.
ESTABLISHMENT OF FUNDS; APPLICATION OF BOND PROCEEDS

SECTION 2.01. ESTABLISHMENT OF FUNDS. There are hereby affirmed or established the following special funds.

(a) Bond Fund (HPM Development Project). The Bond Fund is hereby authorized and established as a special trust fund of the Municipality. The Bond Fund shall be used only for the deposit of TIF Revenues and the payment of principal of, premium, if any, and interest on the Bonds, and related payment expenses, so long as any of the Bonds remain Outstanding.

(1) Reserve Account. If required by the Municipality or the Purchaser in the Bond Purchase Agreement, the Municipality shall establish a "Reserve Account" in an amount and in accordance with the provisions to be set forth in the Bond Resolution. The Reserve Account shall be maintained with a qualified depository.

(b) Improvement Fund (HPM Development Project). The Improvement Fund is hereby authorized and established as a special trust fund of the Municipality. The Improvement Fund shall be held as a special trust fund separate and apart from all other funds and accounts of the Municipality. The moneys in the Improvement Fund shall be used to pay the pay the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements, including without limitation the reimbursements to the Developer for the moneys advanced for the Costs of the

Infrastructure Improvements, pursuant to the Development and Reimbursement Agreement and the Bond Resolution.

(c) The City Clerk and the Mayor are authorized to take such actions as are necessary to open any accounts described herein related to the Bonds with financial institutions, including, but not limited to, the Bond Fund, the Reserve Account, and the Improvement Fund.

SECTION 2.02. APPLICATION OF BOND PROCEEDS. All moneys received from the sale of the Bonds shall, on the date of delivery of the Bonds, be applied as follows:

(a) Bond Fund. A sum equal to the accrued interest, if any, received upon the sale and delivery of the Bonds shall be deposited in the Bond Fund herein established upon receipt thereof, including the:

(1) Reserve Account. If required by the Municipality or the Purchaser in the Bond Purchase Agreement, a sufficient portion of the proceeds of the sale of the Bonds shall be deposited into a Reserve Account, together with any other moneys, if any, available for such purpose, in an amount sufficient to satisfy the Debt Service Reserve Requirement.

(b) Improvement Fund. After the payment of the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and the funding of a Reserve Account, if required by the Municipality or the Purchaser in the Bond Purchase Agreement, the remaining proceeds of the sale of the Bonds shall be deposited into the Improvement Fund to pay the Costs of the Infrastructure Improvements for the Project.

ARTICLE III.
AUTHORIZATION, TERMS AND EXECUTION OF THE BONDS

SECTION 3.01. AUTHORIZATION AND TERMS OF THE BONDS; REDEMPTION PRIOR TO MATURITY. (a) In order to finance the payment or reimbursement of all or a portion of the Costs of the Infrastructure Improvements, the Bonds are hereby authorized and directed to be issued. The Bonds shall be issued as fully registered bonds; shall be dated such date specified in the Bond Purchase Agreement; shall be in the actual principal amount specified in the Bond Purchase Agreement; shall be in the denominations specified in the Bond Purchase Agreement; shall be numbered consecutively in numerical order from 1 upward; shall bear interest from the date thereof at the rates specified in the Bond Purchase Agreement, commencing on a date specified in the Bond Purchase Agreement, payable semiannually on such dates in each year as specified in the Bond Purchase Agreement; and shall mature, subject to prior redemption, if so provided in the Bond Purchase Agreement, on the dates and in the years and principal amounts specified in the Bond Purchase Agreement.

(b) The Bonds shall be issued in such actual amount as is specified in the Bond Purchase Agreement and actually sold and delivered. The remaining authorized but unissued Bonds shall then be such amount as equals $1,000,000 less the amount issued pursuant to the Bond Resolution and the Bond Purchase Agreement.

(c) Mandatory Sinking Fund Redemption. The Bonds may be subject to mandatory sinking fund redemption if so provided in and according to the terms and conditions in the Bond Purchase Agreement.

(d) Optional Redemption.

(1) The Bonds may be subject to optional redemption prior to their respective maturities at the election of the Municipality or the Purchaser if so provided in the Bond Purchase Agreement and according to the terms and provisions as set forth in the Bond Purchase Agreement, either in whole or in part on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption.

(2) Interest shall cease to accrue on any of the Bonds which are duly called for prior redemption on the date set for redemption if payment thereof on the redemption date has been duly made or provided for.

(3) Notice of each redemption, if any, shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the Outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as the paying Agent shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Bonds, and for all purposes of the Bond Resolution, all provisions relating to the redemption of the Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

(4) If less than all of a Bond is to be redeemed, then in such case, upon the surrender of such Bond, there shall be issued to the Registered Owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, a new Bond or Bonds of like designation, interest rate and maturity in any authorized denomination.

(5) Prior to the date fixed for redemption, if any, moneys shall be placed in trust with the Paying Agent to pay the principal amount thereof together with accrued interest to the date fixed for redemption of the Bonds called for redemption and accrued interest thereon to the redemption date, with irrevocable instructions to apply such funds to such payment on such date. Upon the happening of the above conditions, the Bonds, or portions thereof, thus called for redemption shall cease to bear interest from and after the redemption date, shall no longer be protected by the Bond Resolution and shall not be deemed to be Outstanding pursuant to the provisions of the Bond Resolution.

SECTION 3.02. PAYMENTS OF INTEREST AND PRINCIPAL.

(a) Payments of principal shall be made without the necessity of presentation and surrender of the Bonds then due for payment at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

(b) Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of any such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Interest on the Bonds shall be paid and, without the necessity of presentation and surrender of the Bonds as set forth in Section 3.02 hereof, principal of the Bonds shall be paid by wire transfer or check or draft delivered to or mailed on the applicable Payment Date to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed or allowed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth day of the calendar month preceding the applicable Payment Date to be effective as of such date.

SECTION 3.03. EXECUTION, VALIDATION, AND DELIVERY OF THE BONDS.

(a) The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the Municipality imprinted or affixed thereto; provided, however, all signatures and seals appearing on the Bonds, other than the signature of an authorized officer of the Paying Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the Municipality whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(b) In case any Bond shall become mutilated, stolen, destroyed, or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity, and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed, or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed, or lost, his filing with the Municipality or Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed, or lost, and of his ownership thereof, and furnishing the Municipality or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

(c) The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and purchase, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale, validation, execution, and delivery of the Bonds, and the receipt of any approving opinions reasonably required by the Municipality or the Purchaser.

(d) Prior to or simultaneously with the delivery by the Paying Agent of any of the Bonds, the Municipality shall file with the Paying Agent:

(1) a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale, validation, execution, and delivery of the Bonds; and

(2) an authorization to the Paying Agent, signed by the Mayor or the City Clerk, to authenticate and deliver the Bonds to the Purchaser.

(e) The Paying Agent shall authenticate the Bonds and deliver them to the Purchaser upon payment of the purchase price of the Bonds to the Municipality.

(f) The Paying Agent is hereby authorized upon the written approval of the Mayor and/or the City Clerk to have printed from time to time as necessary additional bond certificates, which certificates may bear the manual or facsimile seal of the Municipality and manual or facsimile signatures of the officials of the Municipality as of the date of the authorization thereof or as of the date of execution.

(g) The Bonds herein directed to be issued may be submitted to validation pursuant to the provisions of Sections 31-11-1 *et seq.*, Mississippi Code of 1972, as amended, and, to that end, if requested, the City Clerk is hereby instructed to make up, certify, and transmit to the State Bond Attorney a transcript of proceedings and other documents relating to the authorization and issuance of the Bonds.

(h) When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the City Clerk in a book maintained for that purpose, and the City Clerk shall cause to be imprinted upon or accompany each of the Bonds, over his manual or facsimile signature and impressed or facsimile seal, his certificate in substantially the form set out in Section 3.08 hereof.

SECTION 3.04. INTERCHANGEABILITY OF BONDS. The Bonds, upon surrender thereof at the office of the Paying Agent, together with an assignment duly executed on the Bond by the Registered Owner or his attorney or legal representative, may be exchanged for an equal aggregate principal amount of Bonds of the same series and maturity, of any denomination or denominations authorized by the Bond Resolution, and bearing interest at the same rate.

SECTION 3.05. TRANSFER OF BONDS.

(a) Each Bond shall be transferable only on the books of the Municipality kept by the Paying Agent, upon surrender thereof at the principal office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any such Bond, the Municipality shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond.

(b) The Municipality and the Paying Agent may deem and treat the Person in whose name any Bond shall be registered upon the books of the Municipality as the absolute owner thereof, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal and accrued interest on such Bond and for all other purposes. All such payments so made to any such Registered Owner or upon his order shall be valid and effectual to satisfy and discharge

the liability of the Municipality upon such Bond to the extent of the sum or sums so paid. Neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

(c) In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of the Bond Resolution.

SECTION 3.06. REGULATIONS WITH RESPECT TO EXCHANGES AND TRANSFERS.

(a) In all cases in which the privilege of exchanging or transferring Bonds is exercised, the Municipality shall execute and the Paying Agent, as Bond Registrar, shall authenticate and deliver Bonds in accordance with provisions of the Bond Resolution without expense to the Bondholders.

(b) Neither the Municipality nor the Paying Agent shall be obligated to exchange or transfer any Bond during the 15 days next preceding (i) a Payment Date or (ii) in the case of any proposed redemption of Bonds, the date of the mailing of notice of such redemption.

SECTION 3.07. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The initial Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be such Person as is designated in the Bond Purchase Agreement. The Paying Agent shall serve as paying agent, registrar, and transfer agent for the Bonds.

(b) So long as any of the Bonds shall remain Outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the Bonds, in which capacity the Paying Agent shall register in such records and permit them to be transferred thereon, pursuant to such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

(c) The Municipality shall pay or reimburse the Paying Agent (other than the City Clerk, if so designated) for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the Municipality and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the Municipality on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least 60 days' written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to the Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective on the effective date of the resignation or removal of the predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within 30 days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to the Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent other than the City Clerk appointed pursuant to the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the Municipality an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities, and powers, and subject to all the duties and obligations, of its predecessor.

(6) Should any transfer, assignment, or instrument in writing be required by any successor Paying Agent from the Municipality to more fully and certainly vest in such successor Paying Agent the estates, rights, powers, and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment, and written instruments shall, on request, be executed, acknowledged, and delivered by the Municipality.

(7) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders, and other proceedings adopted by the Governing Body relating to the Bonds.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations, and responsibilities imposed by law or required to be performed by the Bond Resolution.

(e) Successor as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell

or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges, and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed, or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible pursuant to the provisions of this Section.

SECTION 3.08. FORM OF THE BONDS. The Bonds shall be in substantially the following form, with such omissions, insertions, and variations as may be approved by the Mayor and City Clerk, execution thereof to be conclusive evidence of such approval:

STATE OF MISSISSIPPI
CITY OF STARKVILLE, MISSISSIPPI
TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2026
(HPM DEVELOPMENT PROJECT)

NO. R-_____ $_____

Rate of Interest	Maturity Date	Dated Date	[CUSIP]
_____%	_____, 20__	_____, 20__	_____

Registered Owner: _____

Principal Amount: _____ Dollars

The City of Starkville, Mississippi (the "Municipality"), a political subdivision existing pursuant to the Constitution and laws of the State of Mississippi (the "State"), acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, on the maturity date stated above, without the necessity of the presentation and surrender of this Bond at the principal corporate trust office of _____, _____, _____, or its successor, as paying agent (the "Paying Agent") for the $_____ Tax Increment Financing Revenue Bonds, Series 2026 (HPM Development Project), of the Municipality, dated and issued _____, 20__ (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the fifteenth day of the calendar month preceding the maturity date hereof.

The Municipality further promises to pay interest, calculated on the 30/360 basis, on such principal amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the rate of interest set forth above, payable on _____, 20__, and semiannually thereafter on _____ 1 and _____ 1 of each year until said principal sum is paid, to the Registered Owner hereof whose name shall appear in the registration records of the

Municipality maintained by the Paying Agent as of the fifteenth day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this Bond shall be made by wire transfer or check or draft delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed or allowed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth day of the calendar month preceding the applicable principal or interest payment date.

This Bond is issued pursuant to the authority of the Constitution and statutes of the State, including Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the Municipality (the "Governing Body"), including a resolution authorizing and directing the issuance of the Bonds adopted _____, 20__ (the "Bond Resolution"). Capitalized terms used herein and not otherwise defined shall have the meanings given in the Bond Resolution.

This Bond is one of a series of bonds of like date of original issue, tenor, and effect, except as to denomination, number, rate of interest, and date of maturity, issued in the aggregate authorized principal amount of $_____ to provide funds to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements (as defined in the Bond Resolution).

The Bonds are limited obligations of the Municipality payable solely from and secured by a pledge of a sufficient amount of the TIF Revenues defined herein below.

"County Ad Valorem TIF Revenues" shall mean 100% of the County's additional ad valorem tax revenues received by the County resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the Act; provided, however, that the amount of the Bonds to be issued will be sized based upon 50% of the County Ad Valorem TIF Revenues.

"Municipality Ad Valorem TIF Revenues" shall mean 100% of the Municipality's additional ad valorem tax revenues received by the Municipality resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as defined and calculated in the manner set forth in the Act; the amount of the Bonds to be issued will be sized based upon 50% of the Municipality Ad Valorem TIF Revenues.

"Sales Tax Rebate TIF Revenues" shall mean 100% of the City's additional municipal sales tax diversion received by the Municipality from sales taxes collected within the boundaries of the TIF District, based upon the "original sales value," as defined and calculated in the manner set forth in the Act; provided, however, that the amount of the Bonds to be issued will be sized based upon 50% of the Sales Tax Rebate TIF Revenues.

"TIF Revenues" shall mean, together, the County Ad Valorem TIF Revenues, the Municipality Ad Valorem TIF Revenues, and the Sales Tax Rebate TIF Revenues.

This Bond does not constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State, and shall never constitute nor give rise to a pecuniary liability of the Municipality or a charge against its general credit or taxing power other than as provided in the Bond Resolution.

The Bonds are registered as to both principal and interest and are to be issued or reissued in the denomination of $_____ each, or any integral multiple of $_____ in excess thereof up to the amount of a single maturity.

Bonds maturing after _____ 1, 20__, are subject to redemption prior to their respective maturities at the election of the Municipality on and after _____ 1, 20__, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at a price equal to 100% of the principal amount thereof together with accrued interest to the date fixed for redemption.

At least thirty days before the redemption date of any Bonds, the City Clerk shall cause a notice of any such redemption to be filed with the Paying Agent and to be mailed, postage prepaid, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books on the date of such mailing, but failure so to file or mail any such notice shall not affect the validity of the proceedings for such redemption. Each such notice shall set forth the date fixed for redemption, the principal and accrued interest to be paid, the place or places at which payment shall be made and, if less than all of the Bonds of any one maturity shall be called for redemption, the distinctive numbers and letters, if any, of such Bonds to be redeemed.

Less than all of a Bond may be so redeemed, and in such case, upon the surrender of such Bond, there shall be issued to the Registered Owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, a new Bond or Bonds of like series, designation, interest rate and maturity in any authorized denomination.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Paying Agent, but only in the manner provided by and subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in the Bond Resolution, shall not be a Business Day, such payment may be made or act performed or right exercised on the next succeeding day which is a Business Day, with the same force and effect as if done on the nominal date provided in the Bond Resolution, and no interest shall accrue for the period after such nominal date.

The Municipality in the Bond Resolution has covenanted and agreed that it will perform all duties required by law and by the Bond Resolution and that it will apply the proceeds of the Bonds to the purposes above set forth.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security pursuant to the Bond Resolution until the "Certificate of Registration and Authentication" hereon shall have been signed by the Paying Agent.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding limited obligations of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law.

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the City Clerk, under the impressed or facsimile seal of the Municipality, which said facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, all as of this day, _____, 20__.

City of Starkville, Mississippi

_____

Mayor

Attest:

_____

City Clerk

(seal)

Registration and Validation Certificate

I, the undersigned City Clerk of the City of Starkville, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said Municipality pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery Court of Oktibbeha County, Mississippi, rendered on _____, 20__.

_____

City Clerk

(seal)

Certificate of Registration and Authentication

This Bond is one of the Bonds described in the within-mentioned Bond Resolution and is one of the $_____ Tax Increment Financing Revenue Bonds, Series 2026 (HPM Development Project) of the City of Starkville, Mississippi, dated and issued _____, 20__.

_____, _____, _____,
as Paying Agent

_____
Authorized Signatory

Date of Registration and Authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____
_____
(Name and Address of Assignee)

the within note and does hereby irrevocably constitute and appoint _____ as registrar and transfer agent to transfer the said note on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

_____
(Bank, Trust Company or Paying Agent)

_____
(Authorized Signatory)

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

_____
NOTICE: The signature to this Assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Date of Assignment: _____

Insert Social Security Number or other Tax Identification Number of Assignee
_____

ARTICLE IV.
SECURITY FOR THE BONDS

SECTION 4.01. BONDS SECURED BY PLEDGE OF TIF REVENUES. The payment of the principal of, premium, if any, and interest on the Bonds shall be secured equally and ratably by a pledge of a sufficient amount of the TIF Revenues required to pay such amounts when due. A sufficient amount of the TIF Revenues is hereby irrevocably pledged to pay the principal of, premium, if any, and interest on the Bonds and to make the payments into the Bond Fund and all other payments provided for in the Bond Resolution, as the same become due and payable.

SECTION 4.02. PLEDGE OF MONEYS IN CERTAIN FUNDS AND ACCOUNTS. The amounts held in the Bond Fund are hereby pledged to the payment of the principal of and interest on the Bonds. The moneys in the Improvement Fund, to the extent not used for the payment or reimbursement of the Costs of the Infrastructure Improvements, are pledged to the use described in Section 6.01 hereof.

SECTION 4.03. RIGHTS OF REGISTERED OWNERS. The pledges made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection, and security of the Registered Owners of any and all Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction. Should there be a failure in any year to comply with the requirements of this Article, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year.

SECTION 4.04. BONDS ARE LIMITED OBLIGATIONS. The Bonds shall not be or constitute an indebtedness of the Municipality within the meaning of any constitutional provision or statutory limitation of the State but shall be payable solely from a sufficient amount of the TIF Revenues, as provided in the Bond Resolution and in the Interlocal Agreement. No Bondholder shall ever have the right to compel the exercise of ad valorem taxing power of the Municipality or taxation in any form of any property therein to pay the principal of and interest on the Bonds or the making of any other payments provided for in the Bond Resolution other than to the extent provided herein.

ARTICLE V.
TIF REVENUES AND APPLICATION THEREOF

SECTION 5.01. TIF REVENUES. While the Bonds are Outstanding, the TIF Revenues sufficient to provide for the deposits hereinafter required by this Article shall be deposited into the Bond Fund in accordance with this Article and in accordance with the provisions of the Interlocal Agreement; provided, however, that when and so long as no further deposits are required to be made into the Bond Fund, then no further deposits shall be made. The Bond Fund shall constitute a special trust fund for the purposes provided in the Bond Resolution and shall be kept separate and distinct from all other funds of the Municipality and used only in the manner provided for in the Bond Resolution.

SECTION 5.02. BOND FUND; DISCONTINUANCE OF PAYMENTS.

(a) Deposit of Ad Valorem TIF Revenues. County Ad Valorem TIF Revenues received by the Municipality from the County shall be received and deposited into the Bond Fund and those moneys provided for in the Bond Resolution and in the Interlocal Agreement shall be set aside or allocated to and deposited in the Bond Fund to provide for the Bond Payments on each Payment Date. Municipality Ad Valorem TIF Revenues are to be set aside and allocated to the Bond Fund pursuant to the Interlocal Agreement and to the Bond Resolution and shall be deposited in the Bond Fund.

(b) Deposit of Sales Tax Rebate TIF Revenues. Sales Tax Rebate TIF Revenues are to be set aside and allocated to the Bond Fund pursuant to the Interlocal Agreement and to the Bond Resolution and shall be deposited in the Bond Fund.

(c) Pledge of TIF Revenues. A sufficient portion of all TIF Revenues are pledged to the payment of the Bonds and, to the extent needed to provide for the Bond Payments, shall be deposited in the Bond Fund as provided hereinafter.

(d) Bond Fund (HPM Development Project). There shall be deposited into the Bond Fund from available TIF Revenues such amount that, together with moneys on deposit therein, will provide a sum for the payment of principal equal to the amount needed to pay the next installment of principal on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), and a sum for the payment of interest equal to the amount of interest to come due through to the next installment of principal.

(e) Additional Deposits to Bond Fund. In addition to the deposits into the Bond Fund described above in this Section, there shall also be deposited into the Bond Fund:

(1) the accrued interest, if any, received upon delivery of the Bonds as provided in Section 2.02(a) hereof;

(2) any income received from investment of moneys on deposit in the Bond Fund;

(3) any balance remaining in the Improvement Fund following completion of the Infrastructure Improvements for the Project or final reimbursement of the Costs of the Infrastructure Improvements which is transferred to the Bond Fund pursuant to Section 6.01 hereof; and

(4) any other funds available to the Municipality which may lawfully be used for payment of the principal of and interest on the Bonds and which the Governing Body, in its discretion, directs to be deposited into the Bond Fund.

(f) No Further Payments. No further payments into the Bond Fund shall be required when the aggregate amount of moneys in the Bond Fund at least equal to the aggregate principal amount of the Bonds then Outstanding, plus the amount of interest then due or to become due on the Bonds then Outstanding, or when the Bonds shall be deemed fully paid within the meaning of Section 9.02 hereof.

SECTION 5.03. INVESTMENT OF MONEYS ON DEPOSIT IN THE FUNDS. The moneys at any time on deposit in any fund provided for by the Bond Resolution, including the Improvement Fund herein established, not immediately required for disbursement for the purposes for which such Funds are established, shall be invested in such instruments or investments as are permissible under applicable law or regulations of the State. The income received on the investment of any such moneys shall be credited to the fund for which such investments are made except as specifically provided in this Article. Provided, however the income received on any investments in the Improvement Fund shall be credited to such Improvement Fund until the Infrastructure Improvements for the Project are complete or final reimbursement of the Costs of the Infrastructure Improvements. Provided, however, that the investment income, if any, from assets held under the Reserve Account, if any, shall be retained in the Reserve Account to the extent of any deficiency in the Debt Service Reserve Requirement.

ARTICLE VI.
IMPROVEMENT FUND

SECTION 6.01. IMPROVEMENT FUND (HPM DEVELOPMENT PROJECT). Pursuant to Article II hereof, the proceeds of the Bonds remaining after the deposit to the Bond Fund, if any, shall be irrevocably deposited by the Municipality into the Improvement Fund. Moneys in the Improvement Fund shall be applied solely first to pay the costs of the authorization, issuance, sale, validation, execution, and delivery of the Bonds and then to pay or reimburse all or a portion of the Costs of the Infrastructure Improvements, including without limitation reimbursements to the Developer for the moneys advanced for the Costs of the Infrastructure Improvement. Any balance remaining in the Improvement Fund after completion of the Infrastructure Improvements for the Project or final reimbursement of the Costs of the Infrastructure Improvements shall be transferred to the Bond Fund and applied to the payment of the interest, and then to the payment of principal, on the Bonds on any Payment Date following such transfer.

ARTICLE VII.
COVENANTS OF THE MUNICIPALITY

SECTION 7.01. ISSUANCE OF OTHER OBLIGATIONS PAYABLE OUT OF TIF REVENUES. Except upon the conditions and in the manner provided in Article IX hereof, the Municipality will not issue any other obligations payable from the TIF Revenues, nor voluntarily create or cause to be created any debt, lien, pledge, assignment, encumbrance, or any other charge having priority to or being on a parity with the lien of the Bonds and the interest thereon, upon any of the TIF Revenues.

Other than with regard to Additional Bonds, all obligations subsequently issued by the Municipality secured by TIF Revenues shall contain an express statement that such obligations are junior, inferior, and subordinate in all respects to the Bonds as to lien on and source of and security for payment from the TIF Revenues, and in all other respects.

SECTION 7.02. NON-ARBITRAGE COVENANTS REGARDING BONDS.

(a) The Municipality covenants and certifies to and for the benefit of the Registered Owners of the Bonds that it will neither take any action nor omit to take any action nor make any

investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as "arbitrage bonds" within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (1) The Governing Body has made findings indicating that no rebate relating to the Bonds will be required to be made pursuant to the Code. However, in the event it is subsequently determined for any reason that rebates should be made on the Bonds, then the Municipality hereby covenants that it shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as an "arbitrage bond" pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(2) In order to effectuate the foregoing covenant, the Municipality hereby further covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received written instructions from Nationally Recognized Bond Counsel with respect to actions which will, pursuant to Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from Nationally Recognized Bond Counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

(c) The Municipality shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The Municipality shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the Bonds in a manner or for a price which would cause any of the Bonds to be or become an "arbitrage bond" within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "fair market value."

(e) The Municipality will maintain all records required by Section 148(f) of the Code and the applicable regulations thereunder and shall furnish such data or information regarding compliance with Section 148(f) of the Code as the Paying Agent or any Bondholder shall reasonably request in writing.

SECTION 7.03. COVENANTS REGARDING PRIVATE USE PERTAINING TO BONDS; COVENANTS AND REPRESENTATIONS REGARDING TAX-EXEMPT STATUS.

(a) No party (other than a governmental unit) which shall use all or any part of the property with respect to which all or any part of the proceeds of the Bonds are expended shall make any payments to the Municipality (other than normal and customary taxes due and payable to the Municipality, or other than normal and customary utility user fees due and payable from use as members of the general public) which are in any way related to any property with respect to which the proceeds of the Bonds are expended or in any other way related to the Bonds, if the aggregate of all such payments from all such private parties shall in any year equal or exceed 10% of principal of or interest on the Bonds payable during such year, unless the Municipality shall have received an opinion of Nationally Recognized Bond Counsel to the effect that receipt of such payments will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes.

(b) The Bonds are secured by and payable from the TIF Revenues. Such taxes are generally applicable taxes which are enforced contributions exacted pursuant to legislative authority in the exercise of the taxing power that are imposed and collected for the purpose of raising revenue to be used for governmental purposes. Such taxes also have a uniform tax rate that is applied to all Persons of the same classification in the appropriate jurisdiction and a generally applicable manner of determination and collection. No taxpayer has entered into an impermissible agreement with the Municipality relating to the payment of such taxes (e.g., an agreement to be personally liable on a tax that does not generally impose personal liability, to provide additional credit support such as a third party guarantee, or to pay unanticipated shortfalls; an agreement regarding the minimum market value of property subject to property tax; and an agreement not to challenge or seek deferral of the tax).

(c) None of the proceeds of the Bonds will be used to make or finance loans for Persons other than governmental units.

(d) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (i) were or are to be sold at substantially the same time as the Bonds, (ii) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds, and (iii) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality further covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

(e) The Municipality covenants and certifies that no payment of principal of or interest on the Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America. The Municipality represents, warrants and covenants that none of the proceeds of the Bonds will be: (1) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America or any agency or instrumentality thereof or any entity with statutory

authority to borrow from the United States of America; or (2) invested (directly or indirectly) in any deposit or account which is insured pursuant to federal law by the Federal Deposit Insurance Corporation, the Federal Savings and Loan Insurance Corporation, the National Credit Union Administration, or any similar federally chartered corporation other than: (A) the investment of the proceeds of the Bonds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bonds are being issued; (B) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (C) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (D) investments in bonds issued by the Department of the Treasury of the United States of America; or (E) other investments permitted pursuant to regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(f) The Municipality covenants and certifies that, notwithstanding any provision of the Bond Resolution or the rights of the Municipality hereunder, the Municipality will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bonds from gross income for purposes of federal income taxation, and it will take such actions as may be necessary to continue such exclusion, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(g) The Mayor and/or City Clerk are hereby authorized to execute one or more certificates in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds, and setting forth certain covenants, stipulations, and certifications with respect to the investment, use and expenditures of the proceeds of the Bonds, the use of property financed with proceeds of the Bonds, the sources of payment of the Bonds, and other similar matters. The Municipality hereby covenants to comply with all such covenants, stipulations and certifications. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate pursuant to the Code or Subsection 148(f) Regulations.

(h) In the event the Municipality receives an opinion of Nationally Recognized Bond Counsel to the effect that any of the computations, deposits or payments referenced in Section 7.02 and Section 7.03 hereof are not required to be made in order to avoid adversely affecting the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments; or, to the effect that compliance with any of the covenants set forth in Section 7.02 and Section 7.03 hereof is not necessary in order to avoid adversely affecting the tax-exempt status of interest on the Bonds, the Municipality need not comply with such covenants except to the extent provided in such opinion.

(i) The Municipality reasonably expects that not less than 85% of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds, and no more than 50% of the proceeds of the Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

ARTICLE VIII.
DEFAULT

SECTION 8.01. EVENT OF DEFAULT. An "Event of Default" as used in the Bond Resolution shall mean either of the following: (1) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due; (2) failure to comply with any other of the covenants of the Municipality set out in the Bond Resolution and the continuation thereof for 30 days after written notice specifying such failure shall have been given to the Municipality by any Bondholder; or (3) filing by the Municipality of a petition pursuant to federal bankruptcy laws or a petition seeking composition of indebtedness pursuant to any other applicable federal or state laws.

The Bondholders of not less than 25% of the aggregate principal amount of the Outstanding Bonds may, upon an Event of Default, by suit, action, mandamus, or other proceedings at law or in equity enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality pursuant to the provisions of the Act and the Bond Resolution to the extent allowed by law. The Bondholders of not less than 51% in aggregate principal amount of the Bonds then Outstanding may appoint a trustee for the Bondholders of all Outstanding Bonds with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders pursuant to the Bond Resolution.

Nothing contained in the Bond Resolution shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner expressed in the Bonds.

ARTICLE IX.
ADDITIONAL BONDS; DEFEASANCE

SECTION 9.01. ADDITIONAL BONDS. (a) No Additional Bonds shall be issued unless all of the following conditions are complied with:

(1) The Municipality must be current in all deposits into the Bond Fund, including the Reserve Account, and all payments theretofore required to have been deposited or made by it pursuant to the provisions of the Bond Resolution.

(2) (A)The consent of the Bondholders of 100% of the then Outstanding Bonds to the issuance of such Additional Bonds shall have been obtained, or (B) the amount of the TIF Revenues during any 12 consecutive months of the 18 months immediately preceding the delivery of the Additional Bonds will be at least equal to 120% of the Maximum Annual Debt Service Requirement, calculated by including the debt service on the Bonds and the proposed Additional Bonds.

(3) The Additional Bonds shall be issued for a purpose or purposes authorized by the Act and the TIF Plan.

(b) Such Additional Bonds:

(1) shall be dated, shall bear interest at a rate or rates not in excess of the rate then permitted by applicable law, and shall be payable as to principal and interest and shall mature on any Payment Date as shall be specified in the Additional Bonds Resolution;

(2) shall have such particular designations added to their title as the Municipality may determine, and may be in such denominations as shall be specified in the Additional Bonds Resolution; and

(3) may contain provisions for the redemption thereof at such prices, including principal and accrued interest, at such time or times, upon such notice, in such manner, and upon such other terms and conditions as shall be specified in the Additional Bonds Resolution.

(c) All of such Additional Bonds, regardless of the time or times of their issuance, shall rank equally with all other Bonds with respect to their lien on the TIF Revenues and their source of and security for payment therefrom without preference of any Bonds over any other.

(d) The Municipality shall not issue any obligations whatsoever payable from the TIF Revenues which rank equally as to lien and source and security for their payment from such TIF Revenues with the Bonds, except in the manner and pursuant to the conditions provided in this Section. Junior and subordinate bonds may be issued from time to time within the discretion of the Municipality.

SECTION 9.02. DEFEASANCE OF BONDS. If the Municipality shall pay or cause to be paid, or there shall otherwise be paid, to the Bondholders of all Bonds the principal of, premium, if any, and interest due or to become due thereon, at the times and in the manner stipulated therein and in the Bond Resolution, then the pledge of any TIF Revenues, and other moneys and securities pledged pursuant to the Bond Resolution and all covenants, agreements, and other obligations of the Municipality to the Bondholders, shall thereupon cease, terminate, become void, and be discharged and satisfied.

Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust by the Paying Agent (through deposit by the Municipality of funds for such payment or redemption or otherwise) shall be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section. All Outstanding Bonds of a series shall, prior to the maturity or redemption date thereof, be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section if (a) in case any of the Bonds are to be redeemed on a date prior to their maturity, the Municipality shall have adopted a resolution or order directing the call and redemption of such Bonds on said date, (b) there shall have been deposited with the Paying Agent either moneys in an amount which shall be sufficient, or moneys which shall be invested in direct obligations of the United States of America, or obligations the principal of and interest on which is guaranteed by the United States of America, and which obligations are not redeemable prior to their maturity by the issuer or any other Person other than the holder thereof, the principal of and the interest on which when due will provide money which, together with the moneys, if any, deposited with the Paying Agent at the same time, shall be sufficient, without reinvestment, to pay when due the principal and accrued interest, if

applicable, and interest due and to become due on the Bonds on and prior to the redemption date or maturity date thereof, as the case may be, and (c) in the event the Bonds are not by their terms subject to redemption within the next succeeding 60 days, the Municipality shall have adopted a resolution or order directing the call and redemption of such Bonds on such date and notice to the Bondholders of such Bonds has been given that the deposit required by (b) above has been made with the Paying Agent and that the Bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for the payment of the principal and accrued interest, if applicable, on the Bonds. Neither investments nor moneys deposited with the Paying Agent pursuant to this Section nor principal or interest payments on any such investments shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or interest payments on the Bonds; provided, that if the interest on such investments deposited with the Paying Agent, if not then needed for such purpose, may to the extent practicable and legally permissible, be reinvested in investments of the type allowed in Section 5.03 of the Bond Resolution maturing at times and in amounts sufficient to pay when due the principal and accrued interest, if applicable, and interest due or to become due on the Bonds to the redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments may be paid over to the Municipality, as received by the Paying Agent, free and clear of any trust, lien or pledge.

ARTICLE X.
MISCELLANEOUS

SECTION 10.01. RESOLUTION CONSTITUTES CONTRACT. In consideration of the acceptance of the Bonds by those who shall hold the same from time to time, the Bond Resolution shall be deemed to be and shall constitute a contract between the Municipality and such Bondholders, and the covenants and agreements herein set forth to be performed by the Municipality shall be for the equal benefit, protection, and security of the Bondholders of any and all of the Bonds, all of which shall be of equal rank and without preference, priority, or distinction of any of the Bonds over any other thereof except as expressly provided therein and herein.

SECTION 10.02. MODIFICATION OR AMENDMENT. (a)No material modification or amendment of the Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Bondholders of two-thirds or more in principal amount of the Bonds then Outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to pay the interest and principal on the Bonds, as the same mature and become due, from the TIF Revenues, or reduce such percentage of Bondholders of the Bonds required above for such modification or amendment without the consent of the Bondholders of all of the Bonds.

(b) The foregoing shall not be construed to prohibit supplemental amendments of the Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or implicitly limit or restrict any of the obligations of the Municipality contained in the Bond Resolution;

(2) to cure any ambiguity or to cure, correct or supplement any defect or inconsistent provision contained in the Bond Resolution or in any supplemental resolution or to make any provisions with respect to matters arising pursuant to the Bond Resolution or any supplemental resolution for any other purpose if such provisions are necessary or desirable and are not inconsistent with the provisions of the Bond Resolution or any supplemental resolution and do not adversely affect the interests of the Bondholders of the Bonds; or

(3) to subject to the lien of the Bonds and the pledge herein contained additional revenues or receipts.

(c) Notwithstanding any provision herein to the contrary, the Bond Resolution may be amended by resolution of the Municipality prior to the delivery of the Bonds with the consent of the Purchaser.

SECTION 10.03. SEVERABILITY OF INVALID PROVISIONS. If any one or more of the covenants, agreements, or provisions of the Bond Resolution should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements, or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements, or provisions, and shall in no way affect the validity of any of the other provisions of the Bond Resolution or of the Bonds or interest thereon.

SECTION 10.04. PAYMENTS DUE ON DAYS OTHER THAN BUSINESS DAYS. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any moneys are required to be deposited into any fund or account pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then paying of interest or principal, and premium, if any, or deposit into the Funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a Fund, and no interest shall accrue for the period after such date.

SECTION 10.05. ALLOCATION OF MONEYS. Whenever any amounts are required by the Bond Resolution to be on deposit in a specified fund or account pursuant hereto, it shall be sufficient if there is a clear allocation of such amounts in the records of the Municipality, notwithstanding that such amounts are combined with other moneys of the Municipality in a combined deposit or investment.

SECTION 10.06. BOND RESOLUTION FOR BENEFIT OF MUNICIPALITY, PAYING AGENT, AND REGISTERED OWNERS. Nothing in the Bond Resolution expressed or implied is intended or shall be construed to confer upon, or to give to, any Person or entity, other than the Municipality, the Paying Agent, and the Registered Owners of the Bonds, any right, remedy, or claim pursuant to or by reason of the Bond Resolution or any covenant, condition, or stipulation hereof, and all covenants, stipulations, promises, and agreements in the Bond Resolution contained shall be for the sole and exclusive benefit of the Municipality, the Paying Agent, and the Registered Owners of the Bonds.

SECTION 10.07. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form set out in **Exhibit C** hereto.

SECTION 10.08. CERTIFICATES OF TAX ASSESSOR OF THE COUNTY AND MISSISSIPPI DEPARTMENT OF REVENUE. The City Clerk is hereby authorized and directed to request and deliver certificates each year from the Tax Assessor of the County and the Mississippi Department of Revenue while the TIF Plan is in effect certifying the Captured Assessed Value of the real and personal property of the Municipality and the County included in the TIF Plan and the diversion of Sales Tax Rebate TIF Revenues to the Municipality, in substantially the forms attached hereto as **Exhibit A**.

SECTION 10.09. BOOK-ENTRY ONLY SYSTEM. Notwithstanding anything herein to the contrary and unless specifically declined by the Purchaser of the Bonds, the Bonds shall be initially issued in the form of a separate, single, and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, all of the Outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipal and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of the Bond Resolution to the contrary, the Municipal and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in the Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No Person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to the Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in the Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the

Record Date, the words "Cede & Co." in the Bond Resolution shall refer to such new nominees of DTC.

In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of the Bond Resolution.

Notwithstanding any other provision of the Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

ARTICLE XI.
FURTHER ACTION; REPEALING CLAUSE AND EFFECTIVE DATE; DESIGNATION OF BONDS

SECTION 11.01. FURTHER ACTION. The Mayor and the City Clerk are hereby authorized to execute such documents, instruments, certificates, and papers, and do such acts and things as may be necessary or appropriate in connection with the authorization, issuance, sale, validation, and delivery of the Bonds.

SECTION 11.02. REPEALING CLAUSE AND EFFECTIVE DATE. All ordinances, resolutions, or orders of the Governing Body in conflict with the provisions of the Bond Resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict. For cause, the Bond Resolution shall become effective immediately upon the adoption thereof.

SECTION 11.03. DEDICATION OF IMPROVEMENTS. If it is in the best interests of the Municipality, the provisions of the Act requiring dedication of the "redevelopment project" to the Municipality shall not apply to such improvements that are constructed on the privately-owned portion of the Project.

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted on this day, _____, 2026.

City of Starkville, Mississippi

_____
Mayor

ATTEST:

_____
City Clerk **(seal)**

Exhibit A

Certificates of Mississippi Department of Revenue

and

Certificate of Tax Assessor of Oktibbeha County, Mississippi

Diversion Certificate

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

Date: April 1, 2026

JOANNA MCLAURIN
STARKVILLE CITY OF
CITY HALL 110 WEST MAIN STREET
STARKVILLE MS 39759

City of Starkville Sales Tax Diversion
HPM Development Project
As Diverted As Of May 31, 2023

Pursuant to and as required by Miss. Code Ann. Section 21-45-21, as amended, and a resolution duly adopted by the Mayor and Board of Alderman of the City of Starkville, Mississippi dated on June 2, 2015 (the "TIF Plan"), the Mississippi Department of Revenue, as authorized by the "Tax Increment Financing Act", Miss. Code Ann. Section 21-45-21, as amended (the "Act"), and after having been requested and authorized to do so by the TIF Plan, does hereby certify that:

1. The Original Diversion Amount of the sales tax collected and diverted to the City from the Redevelopment Project as determined by the Mississippi Department of Revenue as of May 31, 2015 is $0.00.

2. The Current Diversion Amount collected within the Redevelopment Project and diverted to the City and as determined by the Mississippi Department of Revenue as of May 31, 2023 is $86,642.46.

3. On May 31, 2023 the incremental increase in diverted sales taxes resulting from the City sales tax is $86,642.46 (the "Tax Increment").

For purposes of the Certificate, the following words and phrases shall have the following meaning:

"Current Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve month period ending May 31, 2015 and as of May 31 of each year thereafter as long as the Bonds are outstanding and as set forth in the Annual Diversion Certificate of the Mississippi Department of Revenue filed with the City.

"Original Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve-month period ending May 31, 2015, as certified by the Mississippi Department of Revenue as required by Miss. Code Ann. Section 21-45-21, as amended.

"Redevelopment Project" shall mean the City of Starkville, MS Project as described in detail in the Tax Increment Financing Plan for the HPM Development Project, City of Starkville, Mississippi, and approved by the Mayor and Board of Aldermen of the City on June 2, 2015 , such project being located on parcel of land described in EXHIBIT A of said plan.

"Tax Increment" shall mean the added increments of municipal ad valorem tax and sales tax revenue resulting from the taxation of the captured assessed value of the real and personal property contained within and forming a part of the Redevelopment Project site and the increased increment of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City when the original diversion amount is subtracted from the current diversion amount to the City which shall be so much of the additional tax revenues necessary and sufficient to pay the principal of and interest on the Bond and any future series of bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the paying agent but shall not include ad valorem taxes for school district purposes nor ad valorem taxes levied and collected for and on behalf of the City of Starkville, Mississippi.

Michelle Melendez, Deputy Bureau Director

Diversion Certificate

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

Date: April 1, 2026

JOANNA MCLAURIN
STARKVILLE CITY OF
CITY HALL 110 WEST MAIN STREET
STARKVILLE MS 39759

City of Starkville Sales Tax Diversion
HPM Development Project
As Diverted As Of May 31, 2024

Pursuant to and as required by Miss. Code Ann. Section 21-45-21, as amended, and a resolution duly adopted by the Mayor and Board of Alderman of the City of Starkville, Mississippi dated on June 2, 2015 (the "TIF Plan"), the Mississippi Department of Revenue, as authorized by the "Tax Increment Financing Act", Miss. Code Ann. Section 21-45-21, as amended (the "Act"), and after having been requested and authorized to do so by the TIF Plan, does hereby certify that:

1. The Original Diversion Amount of the sales tax collected and diverted to the City from the Redevelopment Project as determined by the Mississippi Department of Revenue as of May 31, 2015 is $0.00.

2. The Current Diversion Amount collected within the Redevelopment Project and diverted to the City and as determined by the Mississippi Department of Revenue as of May 31, 2024 is $85,413.30.

3. On May 31, 2024 the incremental increase in diverted sales taxes resulting from the City sales tax is $85,413.30 (the "Tax Increment").

For purposes of the Certificate, the following words and phrases shall have the following meaning:

"Current Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve month period ending May 31, 2015 and as of May 31 of each year thereafter as long as the Bonds are outstanding and as set forth in the Annual Diversion Certificate of the Mississippi Department of Revenue filed with the City.

"Original Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve-month period ending May 31, 2015, as certified by the Mississippi Department of Revenue as required by Miss. Code Ann. Section 21-45-21, as amended.

"Redevelopment Project" shall mean the City of Starkville, MS Project as described in detail in the Tax Increment Financing Plan for the HPM Development Project, City of Starkville, Mississippi, and approved by the Mayor and Board of Aldermen of the City on June 2, 2015 , such project being located on parcel of land described in EXHIBIT A of said plan.

"Tax Increment" shall mean the added increments of municipal ad valorem tax and sales tax revenue resulting from the taxation of the captured assessed value of the real and personal property contained within and forming a part of the Redevelopment Project site and the increased increment of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City when the original diversion amount is subtracted from the current diversion amount to the City which shall be so much of the additional tax revenues necessary and sufficient to pay the principal of and interest on the Bond and any future series of bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the paying agent but shall not include ad valorem taxes for school district purposes nor ad valorem taxes levied and collected for and on behalf of the City of Starkville, Mississippi.

Michelle Melendez, Deputy Bureau Director

Diversion Certificate

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

Date: April 1, 2026

JOANNA MCLAURIN
STARKVILLE CITY OF
CITY HALL 110 WEST MAIN STREET
STARKVILLE MS 39759

City of Starkville Sales Tax Diversion
HPM Development Project
As Diverted As Of May 31, 2025

Pursuant to and as required by Miss. Code Ann. Section 21-45-21, as amended, and a resolution duly adopted by the Mayor and Board of Alderman of the City of Starkville, Mississippi dated on June 2, 2015 (the "TIF Plan"), the Mississippi Department of Revenue, as authorized by the "Tax Increment Financing Act", Miss. Code Ann. Section 21-45-21, as amended (the "Act"), and after having been requested and authorized to do so by the TIF Plan, does hereby certify that:

1. The Original Diversion Amount of the sales tax collected and diverted to the City from the Redevelopment Project as determined by the Mississippi Department of Revenue as of May 31, 2015 is $0.00.

2. The Current Diversion Amount collected within the Redevelopment Project and diverted to the City and as determined by the Mississippi Department of Revenue as of May 31, 2025 is $96,521.33.

3. On May 31, 2025 the incremental increase in diverted sales taxes resulting from the City sales tax is $96,521.33 (the "Tax Increment").

For purposes of the Certificate, the following words and phrases shall have the following meaning:

"Current Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve month period ending May 31, 2015 and as of May 31 of each year thereafter as long as the Bonds are outstanding and as set forth in the Annual Diversion Certificate of the Mississippi Department of Revenue filed with the City.

"Original Diversion Amount" shall mean the amount of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City in the twelve-month period ending May 31, 2015, as certified by the Mississippi Department of Revenue as required by Miss. Code Ann. Section 21-45-21, as amended.

"Redevelopment Project" shall mean the City of Starkville, MS Project as described in detail in the Tax Increment Financing Plan for the HPM Development Project, City of Starkville, Mississippi, and approved by the Mayor and Board of Aldermen of the City on June 2, 2015 , such project being located on parcel of land described in EXHIBIT A of said plan.

"Tax Increment" shall mean the added increments of municipal ad valorem tax and sales tax revenue resulting from the taxation of the captured assessed value of the real and personal property contained within and forming a part of the Redevelopment Project site and the increased increment of sales tax collected within the boundaries of the Redevelopment Project and diverted to the City when the original diversion amount is subtracted from the current diversion amount to the City which shall be so much of the additional tax revenues necessary and sufficient to pay the principal of and interest on the Bond and any future series of bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the paying agent but shall not include ad valorem taxes for school district purposes nor ad valorem taxes levied and collected for and on behalf of the City of Starkville, Mississippi.

Michelle Melendez, Deputy Bureau Director

ASSESSMENT CERTIFICATE OF OKTIBBEHA COUNTY TAX ASSESSOR

I, JoHelen Walker, Tax Assessor of Oktibbeha County, Mississippi (the "County"), do hereby certify as follows with regards to certain real property including personal property located thereon (collectively the "TIF District Property") all as described in Exhibit A attached hereto and in the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi, June 2015* (the "TIF Plan") adopted by the City of Starkville, Mississippi (the "City"), said real and personal property being located within the Tax Increment Financing District established by the City:

1) The "Original Assessed Value", as such term is defined under Sections 21-45-1, et seq., Mississippi Code of 1972, as amended (the "Act"), and particularly Section 21-45-21 of the Act, of the TIF District Property as of January 1, 2014, was $2,010 according to its then most recently determined valuation, consisting of $2,010 in real property and improvements and $0 in personal property. The "Original Assessed Value" resulted in:

CITY TAXES:	$ 7 at 21.98 mills
COUNTY TAXES:	$ 17 at 50.54 mills
SCHOOL TAXES:	$ 20 at 66.57 mills

2) The "Current Assessed Value", as such term is defined under Section 21-45-21 of the Act, of the TIF District Property as of January 1, 2025, is $965,425 according to the most recently determined valuation, consisting of $915,251 in real property and $50,174 in personal property.

3) The "Captured Assessed Value", as such term is defined under Section 21-45-21 of the Act, of the TIF District Property, as of January 1, 2025, is $963,415 according to the most recently determined valuation, consisting of $913,241 in real property and $50,174 in personal property.

4) The incremental increase in ad valorem taxes for the 2025 tax year (being due and payable on or before February 1, 2026) resulting from ad valorem taxation by the City and County, when applied to the Captured Assessed Value is:

CITY TAXES:	$32,814 at 34 mills
COUNTY TAXES:	$53,188 at 55.11 mills
SCHOOL TAXES:	$63,997 at 66.31 mills*

IN WITNESS WHEREOF, I have hereto set my hand this the 27th day of April, 2026.

J. Walker

JOHELEN WALKER, TAX ASSESSOR
OKTIBBEHA COUNTY, MISSISSIPPI

*School taxes cannot be used in TIF and are provided for information purposes only.

CHANCERY COURT OKTIBBEHA MISSISSIPPI

Shaun Pumphrey Clerk
by [illegible] D.C.

MY COMMISSION EXPIRES JAN. 2028

V2

Exhibit B

Bond Purchase Agreement

Sales Parameters Sheet

City of Starkville, Mississippi
$_____ Tax Increment Financing Revenue Bonds, Series 20__
(HPM Development Project)
(the "Bond" or "Bonds")

Issuer:	**City of Starkville, Mississippi (the "Municipality")**
Municipal Advisor:	**Stephens Inc., Ridgeland, Mississippi**
Bond Counsel:	**Watkins & Eager PLLC, Jackson, Mississippi**

Project: The development by HPM Development, LLC (the "Developer") , together, the original development plan of a Chevrolet, Chrysler, Dodge, Jeep, Ram Dealership Complex and mixed use development containing a convenience store, restaurant, 20,000 square feet of office space, and approximately 15 single family housing units, located on 25.68 acres off of Highway 12, Pat Station Road, and Ole West Point Road, representing a private investment in excess of $21,000,000, and the current development plan of a Chevrolet, Chrysler, Dodge, Jeep Ram dealership and related improvements and further development of an additional dealership as well as a recreational vehicle housing complex and amenities, specifically described in the *Tax Increment Financing Plan for the HPM Development Project, City of Starkville, Mississippi,* adopted by the Board of Supervisors of Oktibbeha County, Mississippi (the "County") on June 24, 2015, and adopted by the Mayor and Board of Aldermen (the "Governing Body") of the Municipality on June 16, 2015 (together, the "TIF Plan"), known as the HPM Development Project (the "Project").

Purpose: The proceeds of the Bonds will be used to: (a) reimburse a portion of the costs of certain Infrastructure Improvements, as described below and in the TIF Plan, (b) fund a debt service reserve fund, if required, and (c) pay the costs of the authorization, issuance, sale, validation, and delivery of the Bonds.

Infrastructure Improvements: Proceeds of the Bonds will be used to reimburse the costs of constructing various infrastructure improvements for the use or benefit of the Project, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, lighting, signalization,

**-Preliminary, Subject to change.*

landscaping of rights-or-way, related architectural/engineering fees, attorney's fees, TIF plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

Bonds: Tax Increment Financing Revenue Bonds, Series 20__ (HPM Development Project)

Amount: Maximum principal amount of $ _____

Tax Status: The Bonds will be exempt from income taxes of the State of Mississippi, exempt from federal income taxes, and will NOT be "qualified tax-exempt obligations" based upon Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code").

Term: The term of the Bonds is _____ years from date of issuance, with a final maturity of _____, 20__.

Structure: Annual principal payments beginning _____, 20__, and semi-annual interest payments on _____ 1 and _____ 1, beginning _____, 20__. Final maturity of _____, 20__. The schedule of estimated mandatory sinking fund payments is attached as **Exhibit A**.

Optional Redemption: The Municipality prefers the option to redeem or refund the Bonds either in whole or in part on any date on or after _____, 20__, at the principal amount thereof together with accrued interest to the date fixed for redemption, or earlier. Please indicate any other preference in **Exhibit A**.

Security: Pursuant to the TIF Plan and the resolution adopted by the Governing Body of the Municipality on _____, 20__, authorizing and directing the issuance and sale of the Bonds (the "Bond Resolution"), the Bonds will be secured solely by a pledge of the increased ad valorem taxes (both real and personal) of the Municipality and the County, and a pledge of the increased municipal sales tax rebates to the Municipality generated within the TIF District (as defined and described in the TIF Plan), as set forth with more particularity in the TIF Plan and below:

The Bonds will be <u>secured</u> by 100% of the incremental increases in ad valorem taxes (both real and personal) of the Municipality, and 100% of the incremental increases in ad valorem taxes (both real and personal) of the County, and 100% of the incremental increase in the amount of

municipal sales tax rebates to the Municipality generated within the TIF District(together, the "TIF Revenues").

Provided, however, that the Bond will be sized based upon 50% of the incremental increases in ad valorem taxes (both real and personal) of the Municipality, 50% of the incremental increases in ad valorem taxes (both real and personal) of the County, and 50% of the incremental increases in the amount of municipal sales tax rebates to the Municipality generated within the TIF District.

The Bonds will never be a general obligation of the Municipality, will not be secured by the full faith, credit, and taxing power of the Municipality, nor create any other pecuniary liability on the part of the Municipality other than the pledge of the incremental increases in the ad valorem taxes (both real and personal) and municipal sales tax rebates set forth above. See **Exhibit B** for further details on the TIF District and security for the Bonds.

Debt Service Reserve Fund: A portion of the proceeds of the Bonds will be used to fund a debt service reserve fund, equal to the lesser of the following: (i) the maximum amount of principal and interest becoming due in the current or any future Fiscal Year on all Bonds then outstanding; (ii) 120% of the average Annual Debt Service Requirement for the Bonds; or (iii) 10% of the stated principal amount of the Bonds.

Paying Agent: The Municipality prefers to have the City Clerk act as Paying Agent. Please indicate your interest (and fee, if any) in serving as Paying Agent; otherwise, the Municipality will have the City Clerk act as Paying Agent.

Bond Ratings: None on this issue.

Bond Insurance: None on this issue.

Payment Record: The Municipality has never defaulted on any of its debt obligations.

Interest Rate: Provide interest rate on **Exhibit A**. Interest shall be calculated 30/360 unless otherwise indicated. Please assume a closing/funding date of _____, 20__.

Privately Negotiated Transaction: It is the expectation of the Municipality that the Bonds shall not be (i) assigned a separate rating by any municipal securities rating agency, (ii) registered with The Depository Trust Company or any other securities depository, (iii) issued

pursuant to any type of offering document or official statement, or (iv) assigned a CUSIP number by Standard & Poor's CUSIP Service. The financial institution purchasing the Bond (the "Purchaser") will be required to represent that its present intention is to hold the Bonds to maturity or earlier redemption and to make other standard representations included in an investment letter. If the Purchaser has a different preference, please specify via **Exhibit A**.

Conditions Precedent to Financing:

Including, but not limited to, the following:

(i) Execution of all reasonable documentation as may be requested by the Purchaser relating to the Bonds in form and substance satisfactory to the Purchaser.

(ii) Receipt of an opinion of Bond Counsel, in form and substance satisfactory to the Purchaser and including without limitation, due authorization, enforceability, and compliance with all applicable laws.

(iii) Receipt of and satisfactory review by the Purchaser of all applicable ordinances and evidence of authority.

(iv) Receipt of an opinion from Bond Counsel confirming tax-exempt status of the Bonds.

Remedies:

The Purchaser shall have all of the rights and remedies set forth in the financing documents, and available at law and in equity, for the enforcement thereof.

Legal Opinions:

Legal matters incident to the authorization and issuance of the Bonds are subject to the unqualified approving opinion of Bond Counsel.

Disclaimer:

This Term Sheet describes some of the basic terms and conditions proposed to be included in the documents between the Purchaser and the Municipality. This Term Sheet does not purport to summarize all the conditions, covenants, representations, warranties, assignments, events of default, cross default, acceleration events, remedies, or other provisions that may be contained in documents required to consummate this financing.

Proposal Process:

The Municipal Advisor and the Municipality may, at any time prior to the selection of a Purchaser, reject any and all proposals and cancel this Term Sheet, without liability therefor, upon finding it would be in the Municipality's interest to cancel this Term Sheet. Further, regardless of the

number and quality of proposals submitted, the Municipal Advisor and the Municipality shall under no circumstances be responsible for any costs and expenses of any Purchaser incurred in submitting a response to this Term Sheet. Any Purchaser who submits a response does so solely at their own risk and expense. The Municipal Advisor and the Municipality accept no responsibility for the return of successful or unsuccessful proposals. This Term Sheet in no way obligates the Municipal Advisor and the Municipality to make a selection. Acceptance of financing and related terms is subject to approval by the Municipality, as evidenced by the execution of **Exhibit A**.

Acceptance: Submission of proposals, in response to this Term Sheet, constitutes acceptance of all conditions, requirements, and limitations described in this Term Sheet.

Basis for Award: The Bonds will be awarded to the Purchaser producing the lowest interest cost to the Municipality and with the terms most advantageous to the Municipality, including, but not limited to, Paying Agent fees, underwriting fees, bank counsel fees, and early redemption provisions.

Investment Letter: The Purchaser will be required to deliver an Institutional Investment Letter to the Municipality, the Municipal Advisor, and Bond Counsel, which also states, among other usual and customary matters, that it intends to hold the obligation until maturity, early redemption, or mandatory tender, and has performed its own due diligence, evaluation, and investment decision without reliance upon others.

Proposal Due Date: Proposals are due _____, 20__, at __ [am/pm].

Exhibit A

OFFICIAL PROPOSAL FORM

To: City of Starkville, Mississippi (the "Municipality")

Re: $_____ Tax Increment Financing Revenue Bonds, Series 20__ (HPM Development Project) (the "Bond" or the "Bonds").

Term Bond maturing on _____, 20__, at _____% per annum.

Due _____ 1	Principal Amount*
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
20__	$_____
Total	**$**_____

*preliminary; subject to change

Paying Agent Fee (if any): $_____

Call Provision: _____

Other provisions of proposal (if any): _____

_____

_____

_____

_____

_____

Respectfully submitted,

By: _____

Name: _____

Title: _____

Date: _____

Approved and accepted by:

City of Starkville, Mississippi

_____

Mayor

Date: _____ **(seal)**

Exhibit C

Post Issuance Compliance Procedures

$_____ TAX INCREMENT FINANCING REVENUE BONDS, SERIES 20__
(HPM DEVELOPMENT PROJECT)
CITY OF STARKVILLE, MISSISSIPPI

PROCEDURES FOR POST-ISSUANCE COMPLIANCE
TAX-EXEMPT FINANCINGS

General

The purpose of these Procedures for Post-Issuance Compliance, Tax-Exempt Financings (the "Procedures") is to ensure that the tax-exempt financings of the City of Starkville, Mississippi (the "Municipality" or the "Issuer"), remain in compliance with the following federal tax requirements:

- Record retention
- Arbitrage yield restriction and rebate
- Proper and timely use of bond proceeds and bond-financed property
- Timely return filings
- Corrective actions
- Other general requirements

These Procedures apply to any obligations to which Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations promulgated thereunder (together, as applicable, the "Code") apply. The Issuer shall comply with any requirements set forth in the Code and subsequent rulings and other advice published by the Internal Revenue Service (the "Service" or the "IRS"), as such authorities may apply to the Issuer and its obligations.

The "Financing"

There are different types of obligations that can evidence a tax exempt loan including but not limited to bonds, notes, obligations, leases, or installment sales transactions. This document refers to "bonds" but applies to all of these types of transactions and all such debt instruments.

Responsible Parties

The Issuer designates the City Clerk of the Municipality and the Director of Finance of the Municipality (together, the "Responsible Party") as the primary person responsible for compliance with this policy. The Responsible Party will coordinate efforts with the Board and parties working with the Issuer on financings and the operation of bond-financed facilities to ensure that any actions taken with respect to bond-financed facilities will be in compliance with the requirements of the Code and rulings of the IRS.

General Recordkeeping

The Issuer will maintain a copy of the following documents on file at all times:

- Audited Financial Statements for each of the years that tax-exempt bonds are outstanding

- Reports of any examinations by the IRS of the Issuer or its tax-exempt financings for, or in relation to conduit transactions with, the Issuer

With respect to each issue of tax-exempt bonds, the Issuer hereby requires, and each Issuer agrees to retain, the following for the life of the bonds plus three years:

- Financing transcript
- Minutes and resolution(s) authorizing the issue
- Certifications of issue price
- Any formal elections (e.g., election to employ an accounting methodology other than specific tracing)
- Appraisals, demand surveys, and/or feasibility studies for bond-financed property
- Government grant documentation related to construction, renovation, or purchase of bond-financed facilities
- Bond Trustee or bank statements regarding investment and expenditures of bond funds
- Any agreement listed in "Private Business Use" (below) that relates to a bond-financed facility

Separate Bank Account

Many of the Code provisions related to tax-exempt bonds pertain to how bond proceeds are invested, and when such bond proceeds are spent. The Issuer will establish a separate bank account or trust fund for bond proceeds and keep records for any such account showing:

- All expenditures on the bond-financed property
- Investment of bond proceeds

Investments and Arbitrage Compliance

Many of the Code provisions deal with restrictions if bond proceeds are invested at a yield higher than the yield on the bonds. The Responsible Party is responsible for monitoring such investments, and taking steps to ensure compliance with the yield restriction requirements of Section 148(a) of the Code and the rebate requirements of section 148(f) of the Code. Such monitoring includes, but is not limited to:

- tracking the allocation of bond proceeds to expenditures for compliance with any temporary period and spending exceptions, no less frequently than annually
- ensuring that any forms required to be filed with the IRS relating to arbitrage or rebate and any payments required pursuant thereto are filed in a timely manner
- ensuring that "fair market value" is used with respect to the purchase and sale of investments

Additionally, the Responsible Party shall monitor compliance with rebate and yield restriction rules on an annual basis.

With respect to each issue of tax-exempt bonds, the Issuer agrees to retain the following for the life of the bonds plus three years:

- Documentation of allocations of investments of bond proceeds and calculations of investment earnings
- Documentation for investments of bond proceeds related to:
    a) Investment contracts (e.g., guaranteed investment contracts)
    b) Credit enhancement transactions (e.g., bond insurance contracts)
    c) Financial derivatives (e.g., swaps, caps, etc.)
    d) Bidding of financial products
- Documentation regarding arbitrage compliance, including:
    a) Computation of bond yield
    b) Computation of rebate and yield reduction payments
    c) Form 8038-T, *Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate*
    d) Form 8038-R, *Request for Recovery of Overpayments Under Arbitrage Rebate Provisions*

Expenditures and Assets

The Code generally requires that at least 85% of bond proceeds are to be expended on the project within three years of the date the bonds are issued.

The Responsible Party is responsible for oversight of the expenditure of bond proceeds, including monitoring whether such expenditures are made in a timely manner for the purposes for which the bonds were authorized. The Responsible Party will ensure that all proceeds of a bond issue are allocated to expenditures by the later of 18 months after the expenditure was made or the date the project is placed in service (and in no event, later than 60 days after (i) the fifth anniversary of the issue date or (ii) retirement of the issue).

With respect to each issue of tax-exempt bonds, the Issuer shall retain the following for the life of the bonds plus three years:

- Documentation of allocations of bond proceeds to expenditures (e.g., allocation of bond proceeds for expenditures for the construction, renovation or purchase of facilities)
- Documentation of allocations of bond proceeds to bond issuance costs
- Copies of all requisitions, draw schedules, draw requests, invoices, bills, and cancelled checks related to bond proceeds spent during the construction period
- Copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities
- Records of expenditure reimbursements incurred prior to issuing bonds for bond-financed facilities
- List or schedule of all bond-financed facilities or equipment
- Depreciation schedules for bond-financed depreciable property
- Documentation of any purchase or sale of bond-financed assets

Private Business Use

The legal and tax restrictions on private use of tax-exempt bond-financed property are set forth in detail in the applicable federal tax certificate executed in connection with the issue of tax-exempt bonds.

Generally, private use results from the sale or lease of tax-exempt bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a tax-exempt bond-financed facility for private parties or the Federal government.

Any material agreement that permits a private business or the Federal government to use tax-exempt bond-financed property should be reviewed by bond counsel prior to execution. Annually, a general review of the use of tax-exempt bond-financed facilities should be conducted. Tax-exempt bond-financed property should not be sold or leased without first consulting with bond counsel.

Corrective Action

A corrective action may be required if, for example, it is determined that bond proceeds were not properly expended, the Issuer is not in compliance with the arbitrage requirements imposed by the Code or the Issuer has taken a deliberate action that results in impermissible private business use (e.g., sale or lease of bond-financed property) or entering a management contract with a private company for that facility. If the Issuer determines or is advised that corrective action is necessary with respect to any issue of its tax-exempt obligations, the Issuer will in a timely manner:

- seek to enter into a closing agreement under the Tax-Exempt Bonds Voluntary Closing Agreement Program described in Notice 2001-60 (or any successor notice thereto)
- take remedial action described under Section 1.141-12 of the Code
- take such other action as recommended by bond counsel

Internal Revenue Service Examination of Bonds

In the event that bonds issued by the Issuer are selected for examination by the IRS, the Issuer shall retain qualified and experienced counsel to represent the Issuer and shall work with such counsel to provide such documents and information requested by the IRS as are in the possession of the Issuer.

Policy Supplemental to all Existing Policies

This Policy is supplemental to all existing policies of the Issuer.

Approved as of this date, _____, 20__.

City of Starkville, Mississippi

_____

City Clerk

_____

Director of Finance

(seal)

Exhibit D

Letters of Disclosure and Engagement

WATKINS & EAGER

MAILING ADDRESS
P.O. BOX 650
JACKSON, MS 39205
Telephone: (601) 965-1900
Facsimile: (601) 965-1901

Attorneys and Counselors at Law

est. 1895

BRAD C. DAVIS
Direct Dial: (601) 965-1988
bdavis@watkinseager.com

May 19, 2026

Berkley N. Huskison
Mitchell, McNutt & Sams, P.A.
215 North 5th Street
Columbus, Mississippi 39701

RE: Tax Increment Financing Revenue Bonds, Series 2026 in the maximum principal amount of $1,000,000 (HPM Development Project) City of Starkville, Mississippi (the "Bonds")

Dear Berk:

This letter will confirm the selection by the Mayor and Board of Aldermen (the "Governing Body") of the City of Starkville, Mississippi (the "Municipality"), of Watkins & Eager PLLC to act as Bond Counsel with respect to any issuance of the above captioned bonds for the above-captioned project (the "Bonds"). This letter will also set forth the role and responsibilities we propose to undertake as Bond Counsel to the Municipality and the terms upon which we understand we will undertake those responsibilities and be compensated by you for performing in such role.

Proceeds of the Bonds are expected to be used to provide funds to pay the costs of improvements to road and bridge infrastructure of the Municipality and to pay the related costs of the authorization, issuance, sale, validation, and delivery of the Bonds.

Scope of Engagement and Duties to Be Performed

As Bond Counsel, our chief function is to render an objective legal opinion with respect to the authorization and issuance of the Bonds, the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi income tax purposes. Assuming that no legal impediments to the issuance of the Bonds become apparent, we would contemplate furnishing to the financial institution or other party purchasing the Bonds (the "Purchaser") our approving opinion as to the validity of the Bonds, which opinion will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"), and will be based on facts and law existing as of its date. Upon delivery of the opinion with respect to the original issuance of the Bonds, our responsibilities as Bond Counsel will be concluded with respect to this financing.

In addition to rendering our approving opinion upon the issuance of the Bonds, we will draft or review the basic legal documents required for authorization, securing, issuance, and sale of the Bonds, and all related Municipality proceedings and resolutions which might be required. We will undertake or coordinate validation proceedings under Mississippi law. We will also prepare or furnish the incidental closing documents (excepting those customarily prepared or furnished by the Municipality or Purchaser or their respective counsel), including various certificates to be signed by the Municipality, and the form of opinion which will be required from the Municipality's counsel.

In addition, in connection with the delivery of our opinion, we may require that the proceedings for the issuance of such Bonds include other items, including the following:

(a) certificates from the Municipality's officials dealing with incumbency, financial condition, litigation, regulatory approval, due authorization, and various factual matters;

(b) certificates from other parties to the transaction and/or opinions of counsel to such parties, as applicable.

Although we ordinarily draft suggested forms for these and other customary closing papers, we do not assume responsibility for verifying the truth of facts certified as true by others, nor, except as necessary to our opinion, do we assume responsibility for examining legal questions on which other participating lawyers are asked to opine.

We assume that we will have the full cooperation of the Municipality, the Purchaser, and any others necessary to successfully complete this financing, including counsel to the parties. We cannot, of course, guarantee the timing or outcome of legislative or judicial processes or other actions necessary to complete the financing.

Compensation and Reimbursement

We propose that our fees as Bond Counsel for the issuance of the Bonds will be an amount to be negotiated, plus expenses.

Our fee will be based upon (i) our current understanding of the terms, structure, size, and schedule of the financings which may be represented by the Bonds, (ii) the duties we will undertake pursuant to this engagement letter, (iii) the time we anticipate devoting to the financings, and (iv) the responsibilities we will assume in connection therewith. If unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility, we will consult with you regarding further handling and any possible adjustment to our fee amount. In addition to our fees for services, our bills will include expenses and costs normally associated with representations of this kind.

You have the right to discharge us, and we have the right to withdraw, for any reason at any time upon reasonable notice. If we elect to withdraw, you will take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to

complete our withdrawal. In the event of our withdrawal or discharge, we will be entitled to retain any fees for services provided before the date of our withdrawal or discharge, as well as to compensation for the reasonable value of our services actually rendered. We also will be entitled to reimbursement of any costs and expenses paid or incurred on your behalf up to the effective date of withdrawal or discharge.

Documents and Files

Subsequent to the Closing, we will provide you with a copy of the Closing transcript relating to the issuance of the Bonds. In addition, any documents or related materials which you have provided to us in connection with our participation in the transaction will be returned to you at your request. All other documents, materials, and work product of any kind shall constitute our own files and property and will be retained or discarded at any time at our sole discretion.

Waiver of Conflicts

From time to time this firm represents clients, including in connection with a variety of unrelated matters in which the Municipality is involved. These matters may include, but are not limited to, proceedings before the various federal, state, and local governing bodies and boards, agencies, and commissions in which the interest of our client is adverse to the Municipality.

We have reviewed the relationship between our responsibilities as Bond Counsel (which will primarily consist of drafting documents, consulting as to debt options and responsibilities, and rendering one or more opinions with respect to the Bonds) and our representation of other clients, in unrelated matters as described above, and we have concluded that the performance of our responsibilities as Bond Counsel will not be affected by our representation of other clients.

It is our understanding that the Municipality consents to or waives any conflict of interest which may arise as a result of any current representations in unrelated matters. Your acceptance of this engagement letter will evidence that consent.

Miscellaneous

Once the Bonds are issued, our engagement as Bond Counsel will be completed. Except the completion and distribution of the transcripts, we will have no further obligations as Bond Counsel with regard to the Bonds.

Our willingness to undertake the functions described herein is based upon the facts available to us at this time. Nothing has come to our attention which would lead us to conclude that there are any legal obstacles to delivery of the Bonds. We will proceed with the understanding that should anything come to our attention prior to the issuance of the Bonds which would, in our opinion, cast doubt upon the legality of transaction, we will not be obligated to render our approving legal opinion.

If the foregoing terms are satisfactory to you, please indicate by returning the enclosed copy of this letter signed by an authorized person, retaining the original for your files.

Very truly yours,



Watkins & Eager PLLC

cc: Mayor and Board of Aldermen

Accepted and agreed to this day, _____, 20_____.

City of Starkville, Mississippi

By: _____

Name: _____

Title: _____ **(seal)**

Exhibit E

Requisition of the Developer

Not to Exceed $1,000,000 City of Starkville, Mississippi
Tax Increment Financing Bonds Series 2026
(HPM Development Project)

REQUISITION FOR PAYMENT

The undersigned duly authorized representative of HPM Development LLC (the "Developer"), hereby requests the City of Starkville, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

(a)	Acquisition and Construction Costs	$ 898,900
(b)	Other Authorized Costs	$ 0
	Total Costs to be Paid or Reimbursed:	**$ 898,900**

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein and to evidence that such costs have been paid.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.

2. No requisition with respect to such amounts has previously been delivered to the City.

3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Project and such amounts have been paid.

4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the 30TH day of April, 2026.

HPM DEVELOPMENT LLC

By: Hal Parker
Hal Parker, Its Manager

APPROVED:

CITY OF STARKVILLE, MISSISSIPPI

By:_____

Title:_____

HPM TIF REQUISITION EXHIBIT A

Vendor	Date	Invoice	Description	Amount
Copeland & Johns	9/22/2016	See items 02 page 3 of Final Pay Application (subtotals below)	Culverts and work associated therewith, storm drainage, underground retention	$691,900
Copeland & Johns	9/22/2016	See items 02 page 2 of Final Pay Application (subtotals below)	Road work, adjacent sidewalks, curbs and gutter	$207,000
			TOTAL REQUESTED:	**$898,900**

Subtotal | Stormwater Treatment and Drainage

Item Number		Descripton of Work	Amount
2	180	Storm Drainage	$133,330
2	200	Underground Retention System	$44,060
2	220	Clear and Excavate Box Culvert	$62,475
2	225	Box Culvert Mud Slab	$20,825
2	230	Place Box Culvert Bottom	$83,365
2	235	Place Box Culvert Sides	$104,125
2	240	Place Box Culvert Top	$70,805
2	243	Place Box Culvert Wingwalls and A	$54,145
2	245	Backfill Box Culvert	$20,760
2	250	Riprap	$71,300
2	280	Capillary Barrier	$26,710
		SUBTOTAL STORMWATER DRAINAGE AND RETENTION:	*$691,900*

Subtotal | Road work; Curb and gutter and sidewalks

Item Number		Descripton of Work	Amount
2	750	Road Curbs and Gutter	$30,000
2	800	Heavy Duty Paving on Road	$148,000
2	850	Sidewalks	$29,000
		SUBTOTAL ROADS & CURBS AND GUTTER:	*$207,000*

Application and Certification for Payment

AIA DOCUMENT G702

TO OWNER:
HPM Development
110 Crosspark Drive, Suite G
Pearl, MS 39208

PROJECT:
Starkville CDJR
105 Parker McGill Drive
Starkville, MS 39759

APPLICATION NO:	10
PERIOD TO:	23-Sep-16
CONTRACT FOR:	Fixed Price
CONTRACT DATE:	3-Dec-15
PROJECT NOS:	1520.06 & 15028

Distribution to:

OWNER	X
ARCHITECT	X
CONTRACTOR	X
FIELD	
OTHER	

FROM CONTRACTOR:
Copeland and Johns, Inc.
4830 South Drive
Jackson, MS 39209

VIA ARCHITECT:
CDI Douglass-Pye
5120 Woodway Drive, Suite 7050
Houston, TX 77056

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	5,124,909.00
2. Net change by Change Orders	$	32,963.53
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	5,157,872.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	5,157,872.53
5. RETAINAGE:		
a. 2.50% of Completed Work (Column D + E on G703)	$	-
b. 2.50% of Stored Material (Column F on G703)	$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$	5,157,872.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	5,028,925.72
8. CURRENT PAYMENT DUE	$	**128,946.81**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 34,188.92	$ 8,500.00
Total approved this Month	$ 7,274.61	$ -
TOTALS	$ 41,463.53	$ 8,500.00
NET CHANGES by Change Order	$ 32,963.53	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 9/23/16
Jason Lee

State of: MS
County of: Hinds
Subscribed and sworn to before me this 23rd day of September, 2016
Notary Public: John W. Cochran
My Commission expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 49879 JOHN W. COCHRAN Commission Expires May 31, 2018 HINDS COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ 128,946.81

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10
APPLICATION DATE: 23-Sep-16
PERIOD TO: 23-Sep-16
ARCHITECTS PROJECT NO.: 1520.06

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E	TOTAL COMPLETED AND STORED TO-DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 2.50%
00 000	**Division 00 - Contracting Requirements**								
00 100	Labor Burden	88,344.00	88,344.00	0.00	0.00	88,344.00	100.00%	0.00	2,208.60
00 300	Gross Receipts Tax (MPC)	179,372.00	179,372.00	0.00	0.00	179,372.00	100.00%	0.00	4,484.30
00 400	Insurance(s)	33,005.00	33,005.00	0.00	0.00	33,005.00	100.00%	0.00	825.13
00 500	Building Permit	12,084.00	12,084.00	0.00	0.00	12,084.00	100.00%	0.00	302.10
00 700	Contractor Overhead @ 4%	204,996.00	204,996.00	0.00	0.00	204,996.00	100.00%	0.00	5,124.90
00 800	Contractor Fee @ 4%	204,996.00	204,996.00	0.00	0.00	204,996.00	100.00%	0.00	5,124.90
00 Total		722,797.00	722,797.00	0.00	0.00	722,797.00	100.00%	0.00	18,069.93
01 000	**Division 01 - General Requirements**								
01 100	Field Supervision Labor	83,192.00	83,192.00	0.00	0.00	83,192.00	100.00%	0.00	2,079.80
01 130	General Labor	23,432.00	23,432.00	0.00	0.00	23,432.00	100.00%	0.00	585.80
01 150	Field Staff Expenses	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	450.00
01 250	Temporary Access Road	11,170.00	11,170.00	0.00	0.00	11,170.00	100.00%	0.00	279.25
01 300	Temporary Utilities	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00%	0.00	130.00
01 400	Surveying and Material Testing SC	53,950.00	53,950.00	0.00	0.00	53,950.00	100.00%	0.00	1,348.75
01 450	Temporary Services	8,955.00	8,955.00	0.00	0.00	8,955.00	100.00%	0.00	223.88
01 550	Plan Reproduction	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	50.00
01 650	Job Sign	1,509.00	1,509.00	0.00	0.00	1,509.00	100.00%	0.00	37.73
01 680	Temp Office and Storage	15,058.00	15,058.00	0.00	0.00	15,058.00	100.00%	0.00	376.45
01 700	Temporary Sanitation	13,184.00	13,184.00	0.00	0.00	13,184.00	100.00%	0.00	329.60
01 720	Equipment	38,679.00	38,679.00	0.00	0.00	38,679.00	100.00%	0.00	966.98
01 750	Equipment Fuel Oil Maintenance	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	400.00
01 780	Small Tools	6,560.00	6,560.00	0.00	0.00	6,560.00	100.00%	0.00	164.00
01 850	Progressive Clean-up	33,840.00	33,840.00	0.00	0.00	33,840.00	100.00%	0.00	846.00
01 900	Dumpsters/ Haul & Dump Fees	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	275.00
01 950	Final Clean Up	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00%	0.00	120.00
01 Total		346,529.00	346,529.00	0.00	0.00	346,529.00	100.00%	0.00	8,663.23

CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION & CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

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PERIOD TO: 23-Sep-16
ARCHITECTS PROJECT NO.: 1520.06

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E	TOTAL COMPLETED AND STORED TO-DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 2.50%
02 000	**Division 2 Sitework (Also DIV 31 and 32)**								
02 100	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	250.00
02 120	Earthwork	180,520.00	180,520.00	0.00	0.00	180,520.00	100.00%	0.00	4,513.00
02 150	Erosion control	14,850.00	14,850.00	0.00	0.00	14,850.00	100.00%	0.00	371.25
02 180	Storm Drainage	133,330.00	133,330.00	0.00	0.00	133,330.00	100.00%	0.00	3,333.25
02 200	Underground Retention System	44,060.00	44,060.00	0.00	0.00	44,060.00	100.00%	0.00	1,101.50
02 220	Clear and Excavate Box Culvert	62,475.00	62,475.00	0.00	0.00	62,475.00	100.00%	0.00	1,561.88
02 225	Box Culvert Mud Slab	20,825.00	20,825.00	0.00	0.00	20,825.00	100.00%	0.00	520.63
02 230	Place Box Culvert Bottom	83,365.00	83,365.00	0.00	0.00	83,365.00	100.00%	0.00	2,084.13
02 235	Place Box Culvert Sides	104,125.00	104,125.00	0.00	0.00	104,125.00	100.00%	0.00	2,603.13
02 240	Place Box Culvert Top	70,805.00	70,805.00	0.00	0.00	70,805.00	100.00%	0.00	1,770.13
02 243	Place Box Culverert Wingwalls and Apron	54,145.00	54,145.00	0.00	0.00	54,145.00	100.00%	0.00	1,353.63
02 245	Backfill Box Culvert	20,760.00	20,760.00	0.00	0.00	20,760.00	100.00%	0.00	519.00
02 250	Rip Rap	71,300.00	71,300.00	0.00	0.00	71,300.00	100.00%	0.00	1,782.50
02 280	Capillary Barrier	26,710.00	26,710.00	0.00	0.00	26,710.00	100.00%	0.00	667.75
02 300	Water	51,480.00	51,480.00	0.00	0.00	51,480.00	100.00%	0.00	1,287.00
02 320	Sewer	77,220.00	77,220.00	0.00	0.00	77,220.00	100.00%	0.00	1,930.50
02 350	Site Contractor Performance Bond	11,689.00	11,689.00	0.00	0.00	11,689.00	100.00%	0.00	292.23
02 380	Termite Treatment	3,450.00	3,450.00	0.00	0.00	3,450.00	100.00%	0.00	86.25
02 400	Chain Link Fencing and Gates	10,875.00	10,875.00	0.00	0.00	10,875.00	100.00%	0.00	271.88
02 420	Dumpster Enclosure Gates	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00%	0.00	362.50
02 450	Sliding Gates @ Receiving	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	115.00
02 480	Pipe Rail Fence	32,480.00	32,480.00	0.00	0.00	32,480.00	100.00%	0.00	812.00
02 500	Irrigation Sleeves	1,095.00	1,095.00	0.00	0.00	1,095.00	100.00%	0.00	27.38
02 520	Pavement Striping	17,888.00	17,888.00	0.00	0.00	17,888.00	100.00%	0.00	447.20
02 550	Fine Grading	9,672.00	9,672.00	0.00	0.00	9,672.00	100.00%	0.00	241.80
02 580	Soil Amendment	13,374.00	13,374.00	0.00	0.00	13,374.00	100.00%	0.00	334.35
02 600	Landscape Design	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	200.00
02 620	Landscape Plants	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00%	0.00	1,200.00
02 650	Preemergent Herbicide	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00%	0.00	72.50
02 680	Sod	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	200.00

CONTINUATION SHEET AIA DOCUMENT G703

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E	TOTAL COMPLETED AND STORED TO-DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 2.50%
02 700	Pinestraw/Mulch	6,770.00	6,770.00	0.00	0.00	6,770.00	100.00%	0.00	169.25
02 720	Extruded Curb	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00%	0.00	937.50
02 750	Curb and Gutter	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	750.00
02 780	Light Duty Paving	223,000.00	223,000.00	0.00	0.00	223,000.00	100.00%	0.00	5,575.00
02 800	Heavy Duty Paving	148,000.00	148,000.00	0.00	0.00	148,000.00	100.00%	0.00	3,700.00
02 820	Dumpster Pad	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	400.00
02 850	Sidewalks	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	725.00
02 880	Alterenate Roads Concrete Paving	108,500.00	108,500.00	0.00	0.00	108,500.00	100.00%	0.00	2,712.50
02 Total		1,811,263.00	1,811,263.00	0.00	0.00	1,811,263.00	100.00%	0.00	45,281.58
03 000	**Division 03 - Concrete**								
03 100	Excavate Foundations	36,156.00	36,156.00	0.00	0.00	36,156.00	100.00%	0.00	903.90
03 150	Reinforce Foundations	32,540.00	32,540.00	0.00	0.00	32,540.00	100.00%	0.00	813.50
03 200	Place Concrete Foundations	18,078.00	18,078.00	0.00	0.00	18,078.00	100.00%	0.00	451.95
03 250	Form and Reinforce SOG	27,118.00	27,118.00	0.00	0.00	27,118.00	100.00%	0.00	677.95
03 300	Place and Finish SOG	23,502.00	23,502.00	0.00	0.00	23,502.00	100.00%	0.00	587.55
03 350	Reinforce Place and Finish Mezz Slab	19,886.00	19,886.00	0.00	0.00	19,886.00	100.00%	0.00	497.15
03 400	Concrete Wall at Storage	16,271.00	16,271.00	0.00	0.00	16,271.00	100.00%	0.00	406.78
03 450	Concrete Trench Drain	7,231.00	7,231.00	0.00	0.00	7,231.00	100.00%	0.00	180.78
03 Total		180,782.00	180,782.00	0.00	0.00	180,782.00	100.00%	0.00	4,519.55
04 000	**Division 04 - Masonry**								
04 100	CMU Material	35,877.00	35,877.00	0.00	0.00	35,877.00	100.00%	0.00	896.93
04 200	CMU Labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	875.00
04 300	Masonry Reinforcement	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00%	0.00	70.00
04 Total		73,677.00	73,677.00	0.00	0.00	73,677.00	100.00%	0.00	1,841.93
05 000	**Division 05 - Metals**								
05 100	Structural Steel @ Mezzanine	33,450.00	33,450.00	0.00	0.00	33,450.00	100.00%	0.00	836.25
05 200	Bollards	1,260.00	1,260.00	0.00	0.00	1,260.00	100.00%	0.00	31.50
05 Total		34,710.00	34,710.00	0.00	0.00	34,710.00	100.00%	0.00	867.75
06 000	**Division 06 - Wood, Plastic, and Composites**								
06 100	Interior Architectural Woodwork- Mat	45,915.00	45,915.00	0.00	0.00	45,915.00	100.00%	0.00	1,147.88
06 200	Interior Architectural Woodwork - Lab	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00	800.00
06 300	Rough Carpentry 061000	16,347.00	16,347.00	0.00	0.00	16,347.00	100.00%	0.00	408.68
06 Total		94,262.00	94,262.00	0.00	0.00	94,262.00	100.00%	0.00	2,356.55

CONTINUATION SHEET AIA DOCUMENT G703

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ARCHITECTS PROJECT NO.: 1520.06

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E	TOTAL COMPLETED AND STORED TO-DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 2.50%
07 000	**Division 07 - Thermal & Moisture Protection**								
07 100	Concrete Floor Joints Filler	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	200.00
07 200	Joint Sealants	23,930.00	23,930.00	0.00	0.00	23,930.00	100.00%	0.00	598.25
07 300	Exterior Metal Panels - Material	70,300.00	70,300.00	0.00	0.00	70,300.00	100.00%	0.00	1,757.50
07 400	Exterior Metal Panels - Labor	27,300.00	27,300.00	0.00	0.00	27,300.00	100.00%	0.00	682.50
07 500	Firestopping	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	75.00
07 600	Tyvek	2,035.00	2,035.00	0.00	0.00	2,035.00	100.00%	0.00	50.88
07 Total		134,565.00	134,565.00	0.00	0.00	134,565.00	100.00%	0.00	3,364.13
08 000	**Division 08 - Openings**								
08 100	Hollow Metal Doors and Frames	17,057.00	17,057.00	0.00	0.00	17,057.00	100.00%	0.00	426.43
08 200	Wood Doors	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	200.00
08 300	Door Hardware	6,930.00	6,930.00	0.00	0.00	6,930.00	100.00%	0.00	173.25
08 350	Install Doors and Hardware	11,468.00	11,468.00	0.00	0.00	11,468.00	100.00%	0.00	286.70
08 400	Overhead Doors	34,639.00	34,639.00	0.00	0.00	34,639.00	100.00%	0.00	865.98
08 420	Aluminum Storefront Framing - Mat	39,960.00	39,960.00	0.00	0.00	39,960.00	100.00%	0.00	999.00
08 450	Aluminum Doors - Material	13,850.00	13,850.00	0.00	0.00	13,850.00	100.00%	0.00	346.25
08 500	Storefront - Labor	5,800.00	5,800.00	0.00	0.00	5,800.00	100.00%	0.00	145.00
08 520	Aluminum Curtainwall - Material	22,058.00	22,058.00	0.00	0.00	22,058.00	100.00%	0.00	551.45
08 550	Curtainwall - Labor	4,129.00	4,129.00	0.00	0.00	4,129.00	100.00%	0.00	103.23
08 580	Exterior Glazing - Material	19,126.00	19,126.00	0.00	0.00	19,126.00	100.00%	0.00	478.15
08 600	Interior Glazing - Material	3,750.00	3,750.00	0.00	0.00	3,750.00	100.00%	0.00	93.75
08 620	Glazing Labor	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%	0.00	57.50
08 Total		189,067.00	189,067.00	0.00	0.00	189,067.00	100.00%	0.00	4,726.68
09 000	**Division 09 - Finishes**								
09 100	Cold Formed Framing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	250.00
09 150	Cold Formed Framing - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	200.00
09 180	Non Structural Framing - Material	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	300.00
09 200	Non Structural Framing - Labor	11,144.00	11,144.00	0.00	0.00	11,144.00	100.00%	0.00	278.60
09 220	Batt Insulation	11,655.00	11,655.00	0.00	0.00	11,655.00	100.00%	0.00	291.38
09 250	Drywall - Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	625.00
09 300	Drywall - Labor	9,872.00	9,872.00	0.00	0.00	9,872.00	100.00%	0.00	246.80
09 350	Acoustical Ceilings - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	500.00
09 400	Acoustical Ceilings - Labor	22,935.00	22,935.00	0.00	0.00	22,935.00	100.00%	0.00	573.38

CONTINUATION SHEET AIA DOCUMENT G703

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PERIOD TO: 23-Sep-16
ARCHITECTS PROJECT NO.: 1520.06

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO-DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 2.50%
09 450	Linear Metal Ceiling Panels - Material	33,936.00	33,936.00	0.00	0.00	33,936.00	100.00%	0.00	848.40
09 480	Linear Metal Ceiling Panels - Labor	21,243.00	21,243.00	0.00	0.00	21,243.00	100.00%	0.00	531.08
09 500	Carpet - Material	19,745.00	19,745.00	0.00	0.00	19,745.00	100.00%	0.00	493.63
09 520	Carpet - Labor	2,067.00	2,067.00	0.00	0.00	2,067.00	100.00%	0.00	51.68
09 550	LVT - Material	5,804.00	5,804.00	0.00	0.00	5,804.00	100.00%	0.00	145.10
09 580	LVT - Labor	462.00	462.00	0.00	0.00	462.00	100.00%	0.00	11.55
09 600	Ceramic Tile - Material	74,383.00	74,383.00	0.00	0.00	74,383.00	100.00%	0.00	1,859.58
09 620	Ceramic Tile - Labor	24,352.00	24,352.00	0.00	0.00	24,352.00	100.00%	0.00	608.80
09 650	Resilient Base - Material	2,573.00	2,573.00	0.00	0.00	2,573.00	100.00%	0.00	64.33
09 680	Resilient Base - Labor	635.00	635.00	0.00	0.00	635.00	100.00%	0.00	15.88
09 700	Tape & Float Labor	15,170.00	15,170.00	0.00	0.00	15,170.00	100.00%	0.00	379.25
09 720	Tape & Float Material	4,170.00	4,170.00	0.00	0.00	4,170.00	100.00%	0.00	104.25
09 750	Wallcovering Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	50.00
09 780	Wallcovering Material	3,240.00	3,240.00	0.00	0.00	3,240.00	100.00%	0.00	81.00
09 800	Painting Labor	13,300.00	13,300.00	0.00	0.00	13,300.00	100.00%	0.00	332.50
09 820	Painting Material	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	142.28
09 850	High Performance Coating Labor	12,180.00	12,180.00	0.00	0.00	12,180.00	100.00%	0.00	304.50
09 900	High Performance Coating Material	5,220.00	5,220.00	0.00	0.00	5,220.00	100.00%	0.00	130.50
09 950	Interior Liner Panels Paint	3,490.00	3,490.00	0.00	0.00	3,490.00	100.00%	0.00	87.25
09 980	Concrete Sealed and Epoxy Floors	7,890.00	7,890.00	0.00	0.00	7,890.00	100.00%	0.00	197.25
09 Total		388,157.00	388,157.00	0.00	0.00	388,157.00	100.00%	0.00	9,703.93
10 000	**Division 10 - Specialties**								
10 100	Signage	1,700.00	1,700.00	0.00	0.00	1,700.00	100.00%	0.00	42.50
10 200	Toilet Compartments	4,914.00	4,914.00	0.00	0.00	4,914.00	100.00%	0.00	122.85
10 300	Fire Extinguishers and Cabinets	880.00	880.00	0.00	0.00	880.00	100.00%	0.00	22.00
10 400	Toilet Accessories	3,412.00	3,412.00	0.00	0.00	3,412.00	100.00%	0.00	85.30
10 500	Knox Box	586.00	586.00	0.00	0.00	586.00	100.00%	0.00	14.65
10 600	Flat Screen TV Bracket	1,302.00	1,302.00	0.00	0.00	1,302.00	100.00%	0.00	32.55
10 Total		12,794.00	12,794.00	0.00	0.00	12,794.00	100.00%	0.00	319.85
13 000	**Division 13 - Special Construction**								
13 100	Ceco Metal Building	232,977.00	232,977.00	0.00	0.00	232,977.00	100.00%	0.00	5,824.43
13 200	Metal Building Insulation	25,219.00	25,219.00	0.00	0.00	25,219.00	100.00%	0.00	630.48
13 300	Metal Building Erection	137,520.00	137,520.00	0.00	0.00	137,520.00	100.00%	0.00	3,438.00

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13 Total		395,716.00	395,716.00	0.00	0.00	395,716.00	100.00%	0.00	9,892.90
15 000	**Division 15 - Mechanical Systems**								
15 100	Supervision	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	375.00
15 150	Sanitary Below Grade	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	450.00
15 200	Sanitary Above Grade	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	150.00
15 250	Domestic Water Below Grade	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	100.00
15 300	Domestic Water Above Grade	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	350.00
15 350	Gas Piping	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	200.00
15 400	Oil Water Seperator	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	250.00
15 450	Pipe Insulation	5,360.00	5,360.00	0.00	0.00	5,360.00	100.00%	0.00	134.00
15 500	Plumbing Fixtures	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	625.00
15 550	Split Systems	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00%	0.00	700.00
15 600	Ductless Splits	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	162.50
15 650	Exhaust Fans	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	75.00
15 700	Wall Fans and Louvers	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	125.00
15 720	Macroair Ceiling Fans	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	875.00
15 750	Infrared Heaters	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	187.50
15 780	Refrigerant Piping	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	225.00
15 800	Sheetmetal Duct	34,840.00	34,840.00	0.00	0.00	34,840.00	100.00%	0.00	871.00
15 820	Grills and Register	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	250.00
15 850	Controls	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	250.00
15 880	Test and Balance	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	125.00
15 900	Punch List and Close Out	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	62.50
15 920	Fire Protection Material	15,982.00	15,982.00	0.00	0.00	15,982.00	100.00%	0.00	399.55
15 950	Fire Protection Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	500.00
15 Total		297,682.00	297,682.00	0.00	0.00	297,682.00	100.00%	0.00	7,442.05
16 000	**Division 16 - Electrical**								
16 100	Mobilization & Temporary	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	375.00
16 120	Site Branch Conduit & Pole Bases -Mat	14,928.00	14,928.00	0.00	0.00	14,928.00	100.00%	0.00	373.20
16 150	Site Branch Conduit & Pole Bases -Lab	21,400.00	21,400.00	0.00	0.00	21,400.00	100.00%	0.00	535.00
16 180	Site Feeder Conduit - Material	13,700.00	13,700.00	0.00	0.00	13,700.00	100.00%	0.00	342.50
16 200	Site Feeder Conduit - Labor	8,172.00	8,172.00	0.00	0.00	8,172.00	100.00%	0.00	204.30
16 220	Site Branch Conductors - Material	13,400.00	13,400.00	0.00	0.00	13,400.00	100.00%	0.00	335.00

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16 250	Site Branch Conductors - Labor	4,700.00	4,700.00	0.00	0.00	4,700.00	100.00%	0.00	117.50
16 280	Site Feeder Conductors - Material	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	155.00
16 300	Site Feeder Conductors - Labor	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	60.00
16 320	Site Lighting Fixtures - Material	80,388.00	80,388.00	0.00	0.00	80,388.00	100.00%	0.00	2,009.70
16 350	Site Lighting Fixtures - Labor	14,700.00	14,700.00	0.00	0.00	14,700.00	100.00%	0.00	367.50
16 380	Interior Lighting Fixtures - Material	79,420.00	79,420.00	0.00	0.00	79,420.00	100.00%	0.00	1,985.50
16 400	Interior Lighting Fixtures - Labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	550.00
16 420	Switchgear - Material	13,801.00	13,801.00	0.00	0.00	13,801.00	100.00%	0.00	345.03
16 450	Switchgear - Labor	10,800.00	10,800.00	0.00	0.00	10,800.00	100.00%	0.00	270.00
16 480	Interior Lighting Branch Conduit - Mat	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00%	0.00	65.00
16 500	Interior Lighting Branch Conduit - Lab	12,600.00	12,600.00	0.00	0.00	12,600.00	100.00%	0.00	315.00
16 520	Interior Power Branch Conduit- Mat	4,100.00	4,100.00	0.00	0.00	4,100.00	100.00%	0.00	102.50
16 550	Interior Power Branch Conduit - Lab	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	475.00
16 580	Interior Special Systems Conduit - Mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00%	0.00	72.50
16 600	Interior Special Systems Conduit - Lab	12,200.00	12,200.00	0.00	0.00	12,200.00	100.00%	0.00	305.00
16 620	Interior Feeder Conduit - Material	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00%	0.00	70.00
16 650	Interior Feeder Conduit - Labor	7,600.00	7,600.00	0.00	0.00	7,600.00	100.00%	0.00	190.00
16 680	Interior Lighting Branch Conductor- Mat	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00%	0.00	80.00
16 700	Interior Lighting Branch Conductor - Lab	10,100.00	10,100.00	0.00	0.00	10,100.00	100.00%	0.00	252.50
16 720	Interior Power Branch Conductor - Mat	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	137.50
16 750	Interior Power Branch Conductor - Lab	13,700.00	13,700.00	0.00	0.00	13,700.00	100.00%	0.00	342.50
16 780	Interior Feeder Conductor - Material	5,100.00	5,100.00	0.00	0.00	5,100.00	100.00%	0.00	127.50
16 800	Interior Feeder Conductor - Labor	6,600.00	6,600.00	0.00	0.00	6,600.00	100.00%	0.00	165.00
16 820	Trim - Material	2,923.00	2,923.00	0.00	0.00	2,923.00	100.00%	0.00	73.08
16 850	Trim -Labor	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00%	0.00	110.00
16 880	Fire Alarm System - Mat and Lab	6,576.00	6,576.00	0.00	0.00	6,576.00	100.00%	0.00	164.40
16 Total		442,908.00	442,908.00	0.00	0.00	442,908.00	100.00%	0.00	11,072.70
CO 000	**Change Orders**								
CO 001	Change Order 01	(8,500.00)	(8,500.00)	0.00	0.00	(8,500.00)	100.00%	0.00	(212.50)
CO 002	Change Order 02	29,494.00	29,494.00	0.00	0.00	29,494.00	100.00%	0.00	737.35
CO 003	Change Order 03	4,694.92	4,694.92	0.00	0.00	4,694.92	100.00%	0.00	117.37
CO 004	Change Order 04	7,274.61	7,274.61	0.00	0.00	7,274.61	100.00%	0.00	181.87
CO Total		32,963.53	32,963.53	0.00	0.00	32,963.53	100.00%	0.00	824.09
Grand Total		**5,157,872.53**	**5,157,872.53**	**0.00**	**0.00**	**5,157,872.53**	**100.00%**	**0.00**	**128,946.81**

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT	
To:	Planning and Zoning Commission
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 PP 25-01 a request for Preliminary Plat approval for "Sterling Ridge" at southwest corner of the intersection of Mockingbird Road and MS Hwy 182 in a TN-N zoning district.
Date:	May 12, 2026

The purpose of this report is to provide information regarding a Preliminary Plat request by Pritchard Engineering on behalf of Charles Morgan for the "Sterling Ridge" subdivision. Please see attachments 1- 5.

BACKGROUND INFORMATION

This is a request for Preliminary Plat approval for a 163-lot single dwelling unit subdivision. The property is located at the southwest corner of the intersection of Mockingbird Road and MS Hwy 182. The lot is zoned TN-N with the property number 103B-00-003.01. Previously the applicant had applied for a Special Exception for the use of townhomes on the property. That request was ultimately denied and has no bearing on the current request.

On May 1, 2026 the Development Review Committee approved the Preliminary Plat with the following staff recommended conditions of approval:

Starkville Utilities

1. All lots shown on this Preliminary Plat are subject to an all-encompassing 5-foot utility easement.

Engineering Department

2. The Hydrologic & Hydraulic study must be updated to reflect proposed conditions accounting for all fill, final grading, site layout, conveyance and hydraulic structures, and detention systems. The study must model and display the 2, 10, 25, and 100-year inundation lines based on the proposed conditions. The study should include Josey Creek and the two internal tributaries traversing the property. The H&H should identify the floodway boundary.
3. Any proposed buildings located within the 100-year inundation area shall have Finished Floor Elevations (FFE) no less than 2' above the 100-year water surface elevation.

4. The proposed development shall not increase the water surface elevation or inundation footprint on any existing properties south of Josey Creek, as evidenced with a City-approved Hydrologic & Hydraulic study.
5. All streets within the development are required to install a minimum of a twenty-four inch non-expansive buffer below the soil cement or crushed stone subbase.

GENERAL INFORMATION

- The proposed subdivision is located at the southwest corner of the intersection of Mockingbird Road and MS Hwy 182 in a TN-N zoning district.
- The gross acreage is +/- 51.09 with a total of 163 lots. The proposed gross density is 3.19 units per acre.
- Most of the easements are shown on the preliminary plat.
- 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 "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

PRELIMINARY PLAT INFORMATION

- Approval of a preliminary plat shall be tentative, pending the submission of the infrastructure plans and final plat.
- Approval of the preliminary plat shall be effective and binding upon the City for one (1) year. An expired preliminary plat may be reapproved at the discretion of the Board of Aldermen.
- Approval of the preliminary plat by the Board of Aldermen is the subdivider's authorization to proceed with infrastructure plan submittal.

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	TN-N
A1. Lot size per unit in sq. ft (min.)	5500
A2. Lot width (min.)	45’
A3. Lot width at corner (min.)	55’
B. Principal Building Setbacks	TN-N
B1. Front setback	10’ min 15’ max
B2. Side setback (min.)	5’ or infill standards
B3. Side setback corner lot (min.)	10’ min 15’ max
B4. Rear setback (min.)	5’
B5. Rear setback adjacent to street or alley (min.)	7’ without parking, 18’ with parking
C. Accessory Dwelling Unit/Structure Setbacks	TN-N
C1. Front setback	Behind rear wall of principal building
C2. Side setback	5’ min
C3. Side setback corner lot (min.)	10’
C4. Rear setback	5’, minimum of 10' from any structure
C5. Rear setback adjacent to alley for garages (min.)	7’ without parking, 18’ with parking
C6. Structures housing livestock (min.)	N/A
D. Parking Setbacks	TN-N
D1. From primary street	Behind front wall of principal building
E. Height	TN-N
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	15’
F. Pedestrian Access	TN-N
F1. Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

Any condition attached to the approval of a preliminary plat by the Mayor and Board of Aldermen shall run with the preliminary plat until final plat or expiration of the plat. The following conditions of approval are recommended by Starkville Utilities and the Engineering Department:

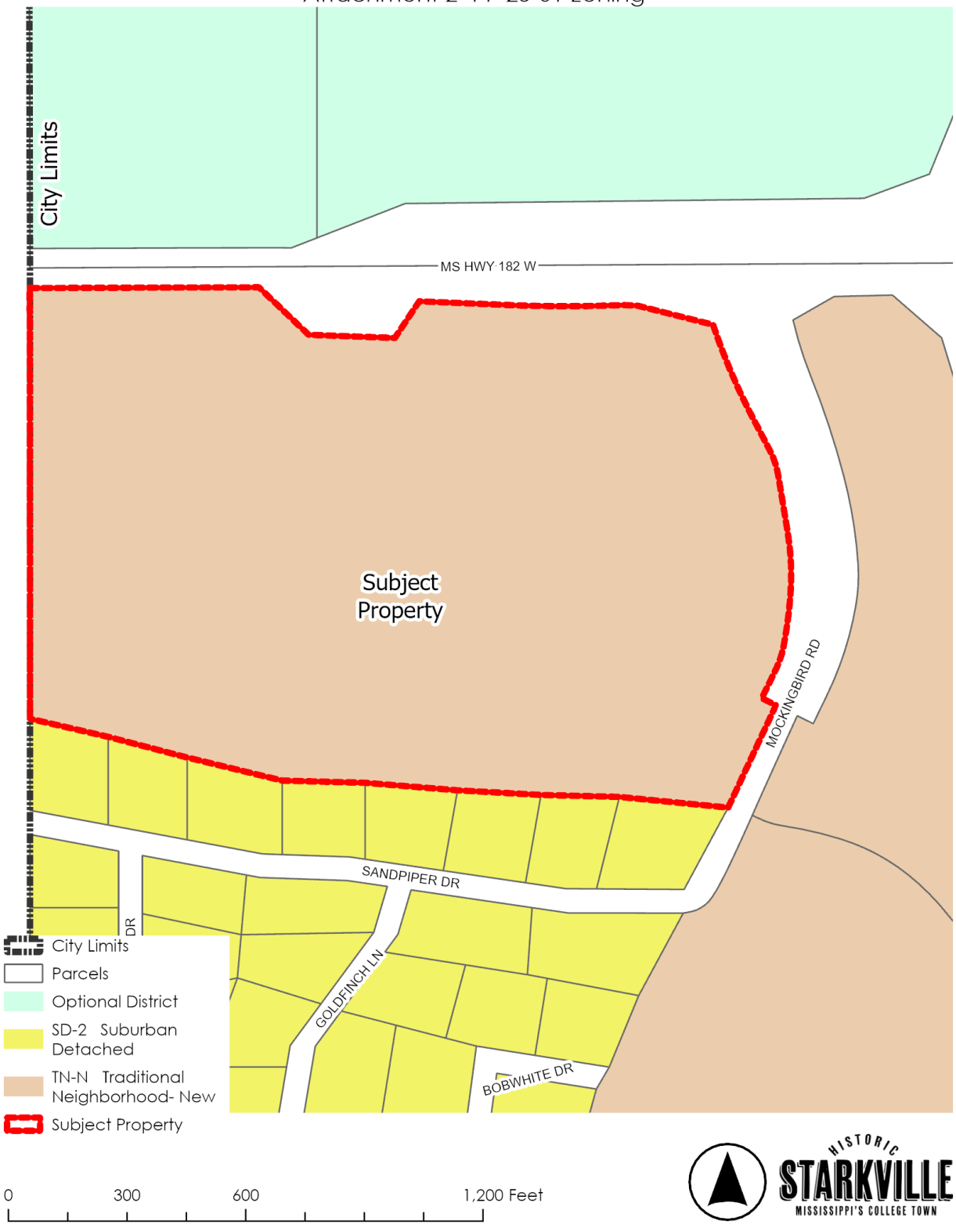
1. All lots shown on this Preliminary Plat are subject to an all-encompassing 5-foot utility easement.
2. The Hydrologic & Hydraulic study must be updated to reflect proposed conditions accounting for all fill, final grading, site layout, conveyance and hydraulic structures, and detention systems. The study must model and display the 2, 10, 25, and 100-year inundation lines based on the proposed conditions. The study should include Josey Creek and the two internal tributaries traversing the property. The H&H should identify the floodway boundary.
3. Any proposed buildings located within the 100-year inundation area shall have Finished Floor Elevations (FFE) no less than 2' above the 100-year water surface elevation.
4. The proposed development shall not increase the water surface elevation or inundation footprint on any existing properties south of Josey Creek, as evidenced with a City-approved Hydrologic & Hydraulic study.
5. All streets within the development are required to install a minimum of a twenty-four inch non-expansive buffer below the soil cement or crushed stone subbase.

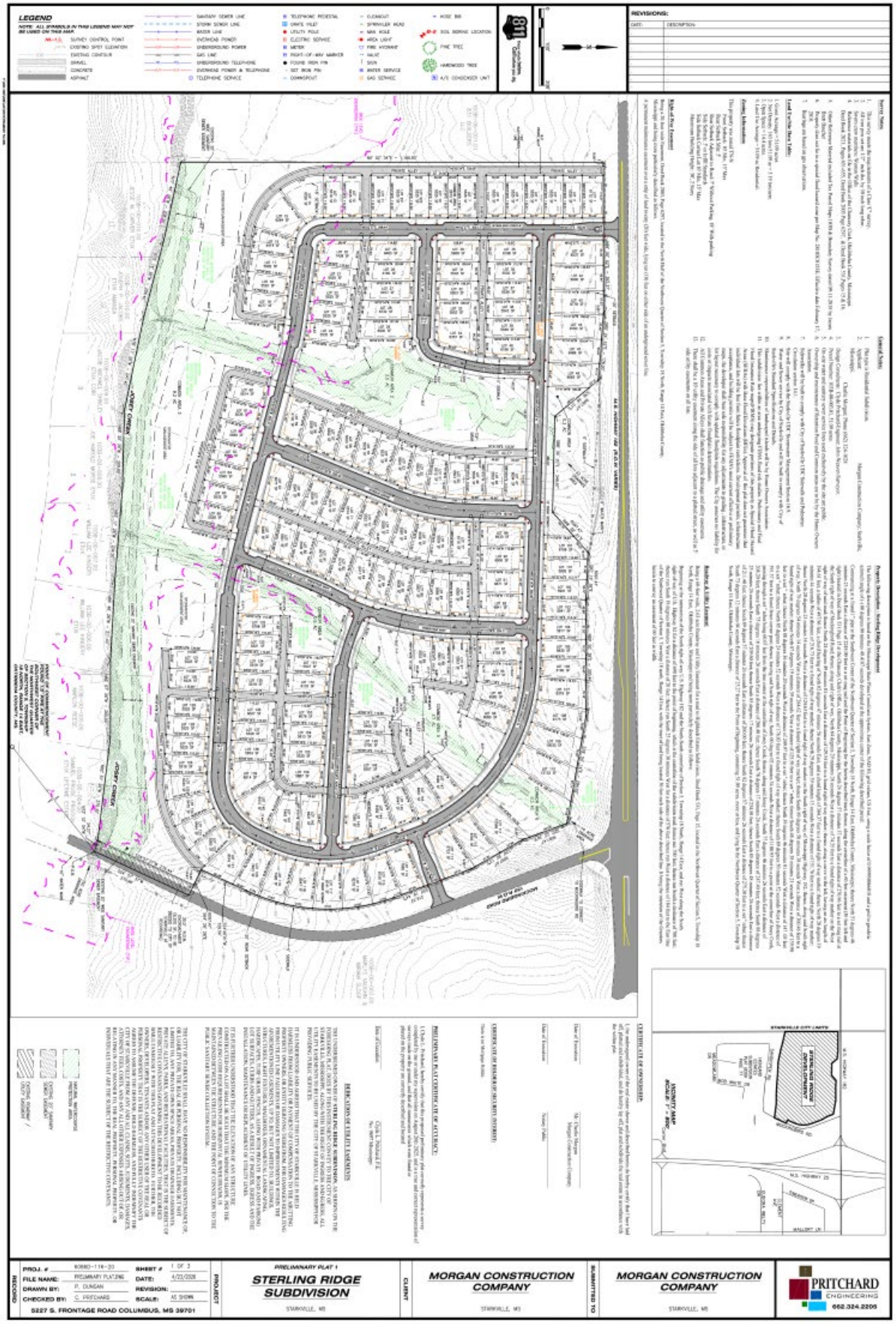
Attachment 1- PP 25-01 Aerial

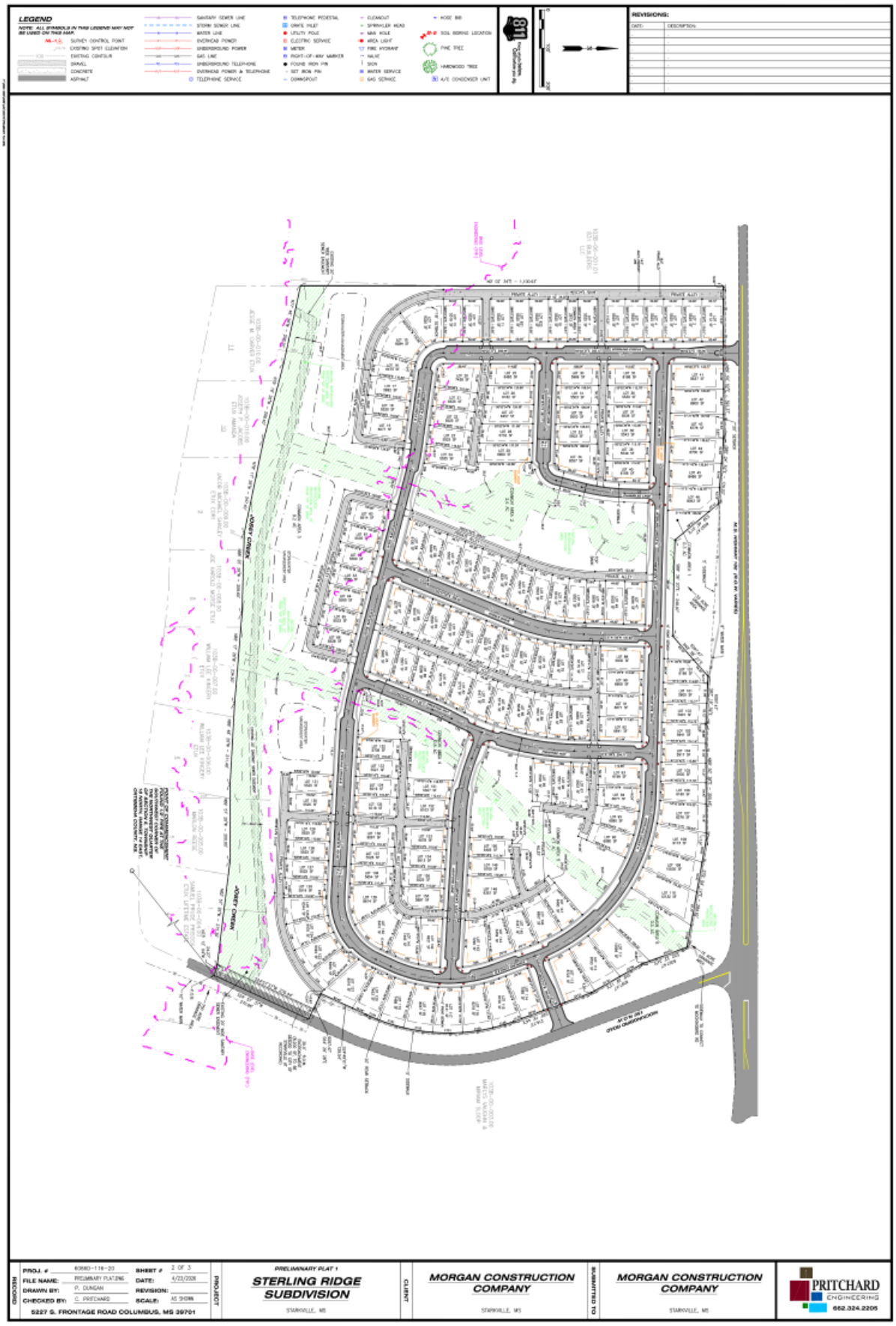


HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2- PP 25-01 Zoning

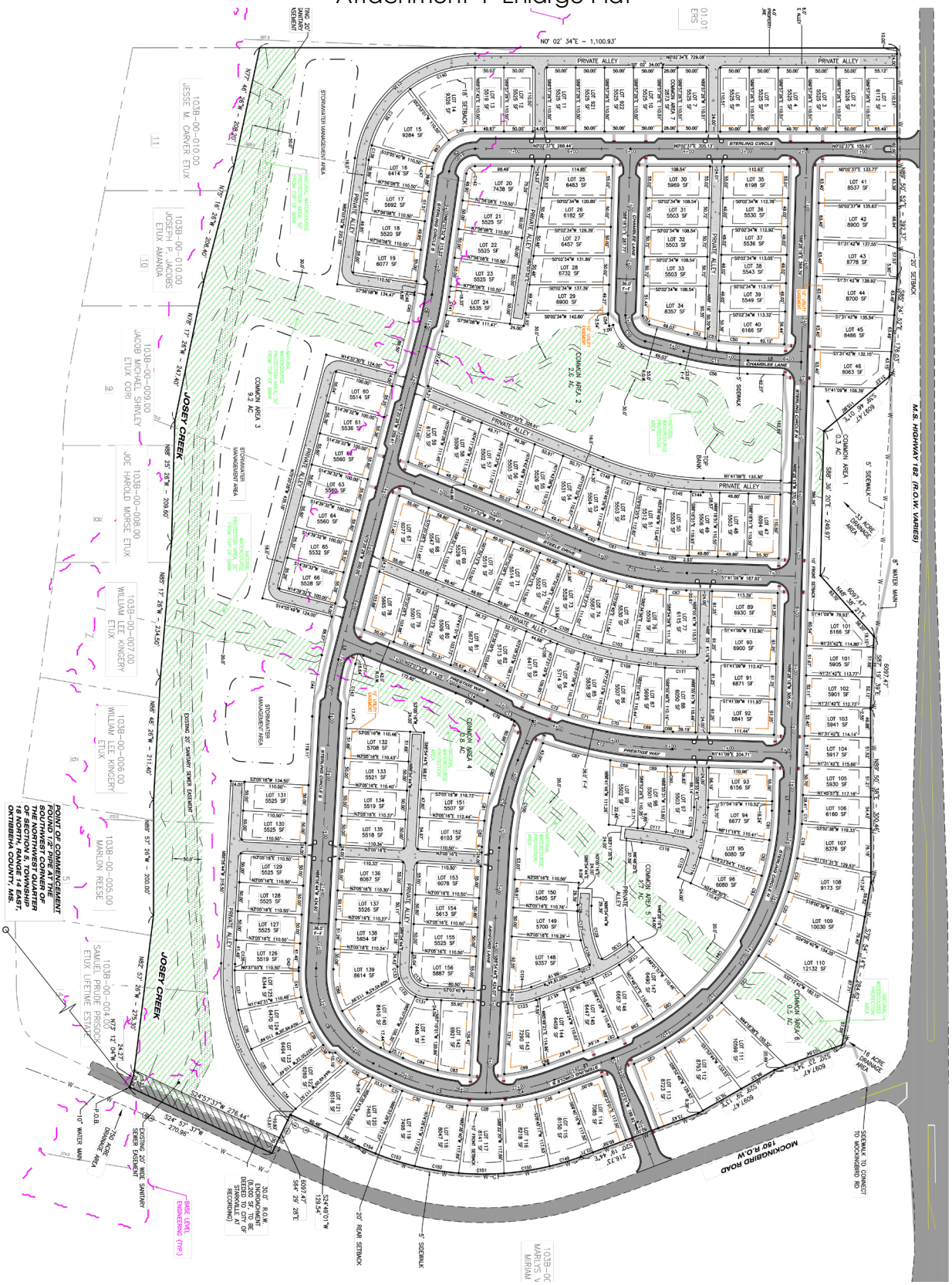



LEGEND
REVISIONS:
DATE:
DESCRIPTION:
PROJ. # 10880-118-20
FILE NAME: PRELIMINARY PLAT.DWG
DRAWN BY: P. DUNCAN
CHECKED BY: C. PRITCHARD
SHEET # 1 OF 3
DATE: 4/23/2020
REVISION:
SCALE: AS SHOWN
5227 S. FRONTAGE ROAD COLUMBUS, MS 39701
PRELIMINARY PLAT 1
STERLING RIDGE SUBDIVISION
STARKVILLE, MS
MORGAN CONSTRUCTION COMPANY
STARKVILLE, MS
MORGAN CONSTRUCTION COMPANY
STARKVILLE, MS
PRITCHARD ENGINEERING
662.324.2205


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
SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE
TELEPHONE SERVICE
TELEPHONE PEDESTAL
CURB INLET
UTILITY POLE
ELECTRIC SERVICE
METER
RIGHT-OF-WAY MARKER
FOUND IRON PIN
SET IRON PIN
DOWNSPOUT
CLEANOUT
SPRINKLER HEAD
MH MANHOLE
AREA LIGHT
FIRE HYDRANT
VALVE
SIGN
WATER SERVICE
GAS SERVICE
HOSE BIB
SOIL BORING LOCATION
PINE TREE
HARDWOOD TREE
A/C CONDENSER UNIT
REVISIONS:
DATE:
DESCRIPTION:
PRIVATE ALLEY
MISSY DRIVE
ROBBY DRIVE
PROJ. # 19980-118-20
FILE NAME: PRELIMINARY PLAT.DWG
DRAWN BY: P. DUNCAN
CHECKED BY: C. PRITCHARD
SHEET # 2 OF 3
DATE: 4/23/2026
REVISION:
SCALE: AS SHOWN
5227 S. FRONTAGE ROAD COLUMBUS, MS 39701
PRELIMINARY PLAT 1
STERLING RIDGE SUBDIVISION
STARKVILLE, MS
MORGAN CONSTRUCTION COMPANY
STARKVILLE, MS
MORGAN CONSTRUCTION COMPANY
STARKVILLE, MS
PRITCHARD ENGINEERING
662.324.2205

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
SANITARY SEWER LINE
STORM SEWER LINE
WATER LINE
OVERHEAD POWER
UNDERGROUND POWER
GAS LINE
UNDERGROUND TELEPHONE
OVERHEAD POWER & TELEPHONE
TELEPHONE SERVICE
TELEPHONE PEDESTAL
DRAFE INLET
UTILITY POLE
ELECTRIC SERVICE
METER
RIGHT-OF-WAY MARKER
FOUND IRON PIN
SET IRON PIN
DOWNSPOUT
CLEANOUT
SPRINKLER HEAD
MH MANHOLE
AREA LIGHT
FIRE HYDRANT
VALVE
SIGN
WATER SERVICE
GAS SERVICE
HOSE BIB
SOIL BORING LOCATION
PINE TREE
HARDWOOD TREE
A/C CONDENSER UNIT
811
REVISIONS:
DATE:
DESCRIPTION:
CURVE TABLE
PARCEL LINE TABLE
TYPICAL ROADWAY
PARALLEL PARKING SECTION
TYPICAL ROADWAY
ONE SIDED PARALLEL PARKING SECTION
TYPICAL ROADWAY
ENTRANCE SECTION
TYPICAL ROADWAY
PEDESTRIAN WAY
TYPICAL ROADWAY
CHANNEL END
TYPICAL ROADWAY
PRIVATE ALLEY
TYPICAL ROADWAY
STERLING CIRCLE SOUTH R/W 73'-78.4M - 28'-48.8'
STERLING CIRCLE NORTH R/W 0'-00' - 17'-00.74'
PRELIMINARY PLAT 1
STERLING RIDGE SUBDIVISION
STARKVILLE, MS
CLIENT
MORGAN CONSTRUCTION COMPANY
STARKVILLE, MS
SUBMITTED TO
MORGAN CONSTRUCTION COMPANY
STARKVILLE, MS
PRITCHARD ENGINEERING
662.324.2205
RECORD
PROJ. # 60680-118-20
FILE NAME: PRELIMINARY PLAT.DWG
DRAWN BY: P. DUNGAN
CHECKED BY: C. PRITCHARD
SHEET # 3 OF 3
DATE: 4/23/2020
REVISION:
SCALE: AS SHOWN
5227 S. FRONTAGE ROAD COLUMBUS, MS 39701
PROJECT

Attachment 4- Enlarge Plat



Attachment 5- Plat Overlay



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 26-05 a request for Final Plat approval for "Barter Row" at 300 University Drive in a T-5D zoning district
Date:	May 19, 2026

The purpose of this report is to provide information regarding a Final Plat request by Brett Brasher of Neel-Schaffer on behalf of 300 University Drive LLC for the "Barter Row" subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

The final plat request is part of a planned redevelopment of the entire property. The first phase is to reconfigure the existing lots into two lots. Lot 1 on the proposed plat will include the existing bank building. Lot 2 will be made of the remaining land. The next phase of the development will be to renovate the existing bank building with commercial on the first floor and residential units on the upper floors. Once that phase is completed, Lot 2 will be redeveloped into several mixed-use building with parking. No plans for Lot 2 have been submitted for review at this time.

The Development Review Committee reviewed this plat on May 7, 2026 and is recommending approval.

GENERAL INFORMATION

- The proposed subdivision is located at 300 University Drive in a T-5D zoning district.
- The gross acreage is +/- 1.967 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Additional street numbers will be assigned for Lot 2 after development plans have been approved.
- Electrical service, potable water, and sanitary sewer 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 not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars ($200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Form-Based Districts	
A. Lot Width	T-5D
A1. Min	25'
B. Principal Building Setbacks	T-5D
B1. Principal front setback (min/max)	0/15'*
B2 side setback adjacent to street (min/max)	0/15'*
B3. side setback (min/max)	0/24'
B4. Rear setback (min)	0'
C. Secondary Building Setbacks	T-5D
C1. Front setback interior lot	5' behind rear wall of primary building
C2. Side setback adjacent to street (min/max)	0/15'*
C3. Side setback (min)	0'
C4. Rear setback (min)	0'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	T-5D
D1. Front setback interior lot	--
D2. Side setback adjacent to street (min/max)	--
D3. Side setback (min)	--
D4. Rear setback (min)	--
E. Parking Setbacks and Requirements	T-5D
E1. From primary street (min)	20' behind front wall of principal building(s)
E2. Side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.

E3. Masked from view from public by solid wall	yes
E4. Driveway width within setback (max)	24’
F. Height	T-5D
F1. Principal building in stories	4, 5 (■)
F2. Secondary building in stories	4, 5 (■)
F3. Accessory dwelling unit in stories	--
F4. Accessory structures in stories	1
G. Stories	T-5D
G1. Story height (min/max)	10/14’
G2. Commercial 1st floor (min/max)	11/25’
G3.Half story height (min/max)	--
H. Lot Coverage	T-5D
H1. Maximum lot coverage	90%
I. Lot Frontage Buildout	T-5D
I1. Percentage lot frontage buildout at front setback (min/max)	85/100%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	85/100%
J. Building Width- Special Exception required to vary from maximum	T-5D
J1. Street facing building width (max)	120’
K. Transparency	T-5D
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	70%
K1. Upper floors (max)	50%
L. Orientation	T-5D
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	--
M. Secondary Building(s) Requirements	T-5D
M1. minimum lot depth for secondary buildings	100’
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	T-5D
N1. 1st story residential (min/max)	16”/5’
N2. 1st story commercial (min/max)	0/2’
O. Pedestrian Access	T-5D
O1. Street-facing primary entrance along street	yes

■=by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

CONDITIONS OF APPROVAL

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

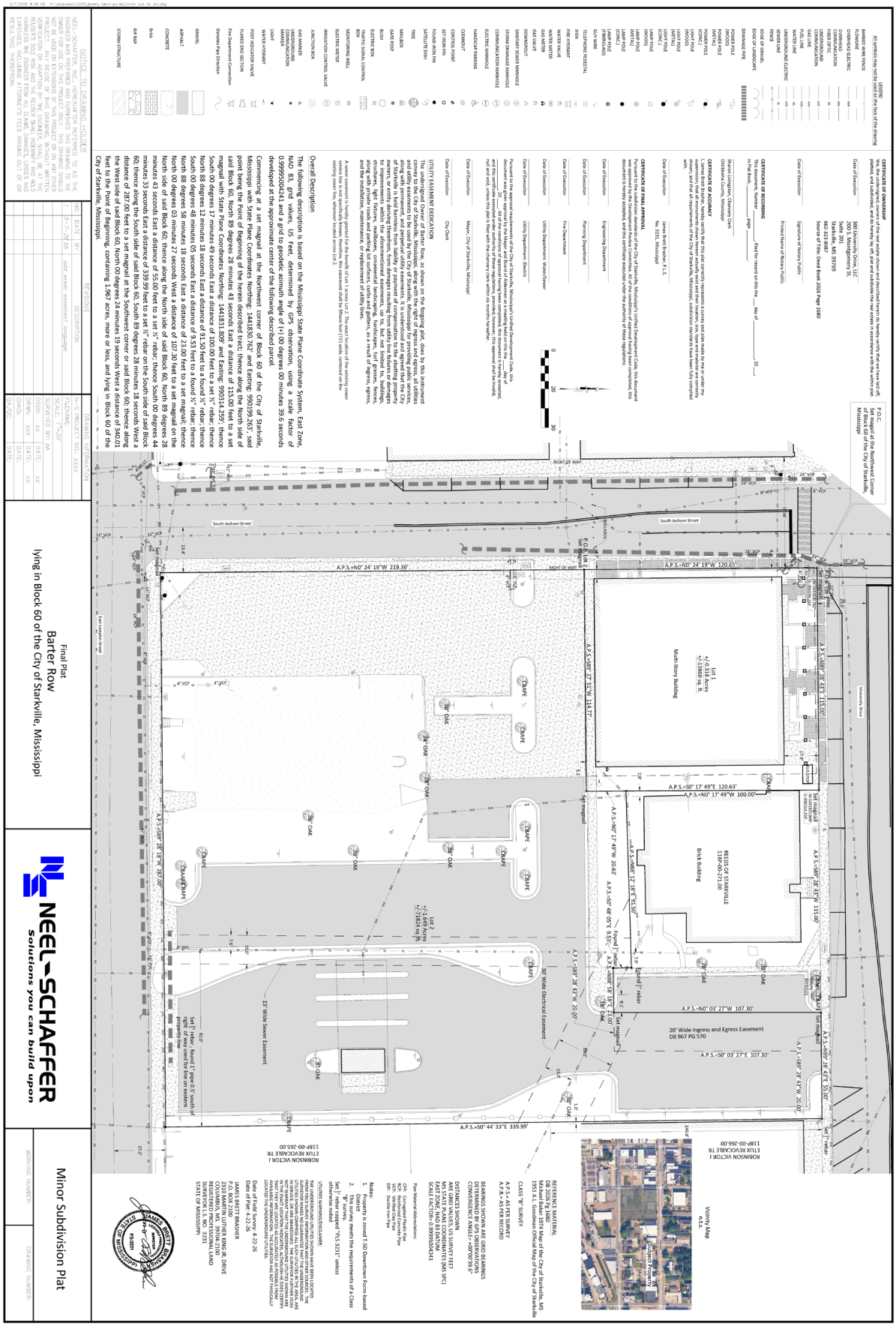
Attachment 1- FP 26-05 Aerial



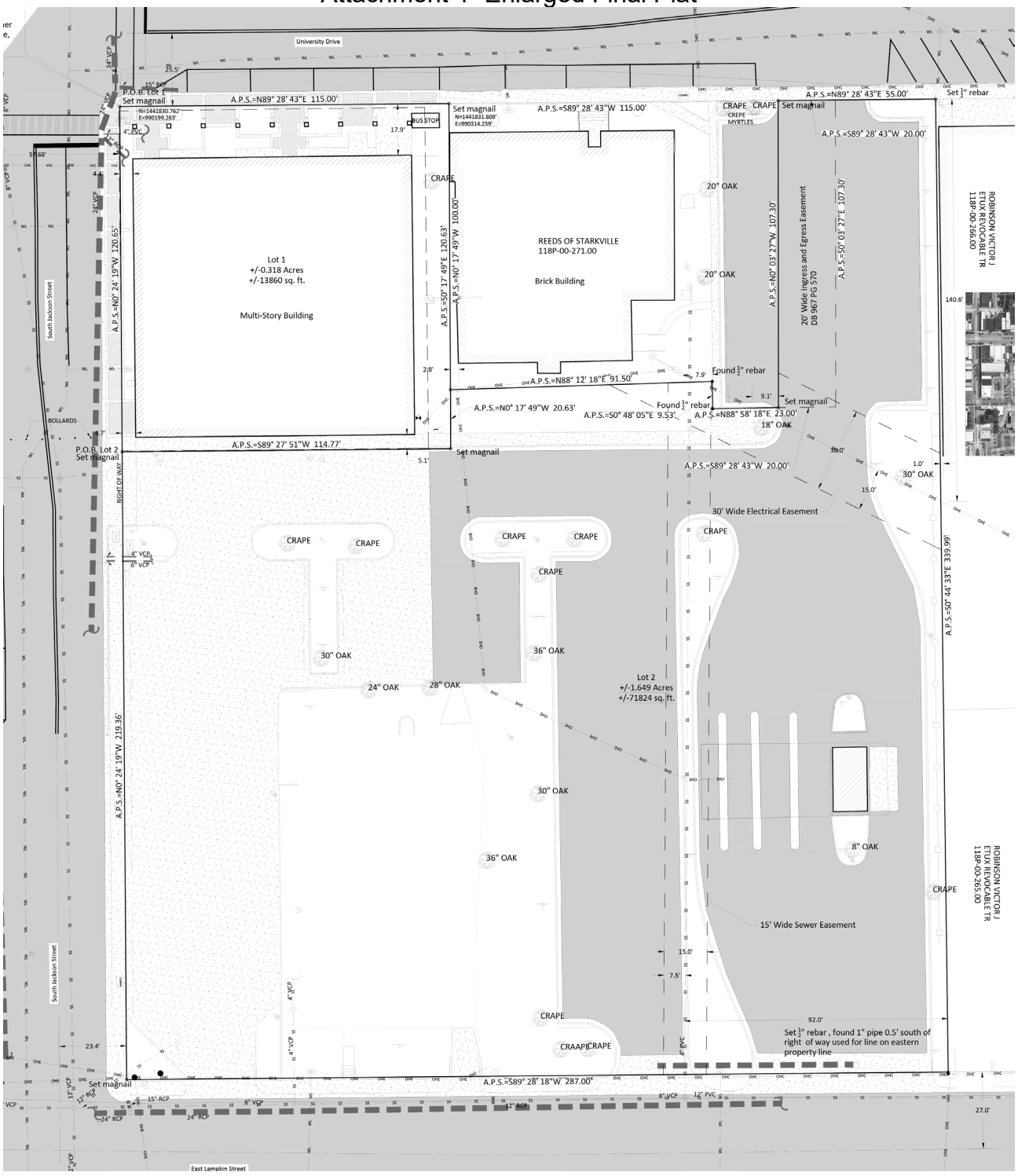
Attachment 2- FP 26-05 Zoning



Attachment 3- Final Plat



Attachment 4- Enlarged Final Plat



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Engineering
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF APPROVING AMENDMENT NO. 2 TO THE 2026 STREET IMPROVEMENT LIST.

AUTHORIZATION HISTORY:

11-28-2025: Approval from Board of Aldermen for 2026 Street Improvement List.

01-06-2026: Approval from Board of Aldermen for FY26 Amendment No. 1

AMOUNT & SOURCE OF FUNDING:

Use Tax & Street Bond

REQUESTING DEPARTMENT:
Engineering

DIRECTOR'S AUTHORIZATION:
Cody Burnett, City Engineer

SUMMARY:

This amendment includes the following changes:

- Remove Eudora Welty Drive
- Add Boyd Road (including connection to Hwy 182)
- Add Bar-B-Que Road

Eudora Welty Drive was originally planned to receive a pavement preservation treatment based on the 2024 roadway ratings. However, upon inspection of the road prior to construction, it is the opinion of the Engineering Department that the road has degraded to such a state that pavement preservation is no longer an appropriate treatment.

Boyd Road and Bar-B-Que Road will be 50/50 cost share projects with Oktibbeha County. The City's total estimated obligation is $89,676.74. Please see the attached estimate in supporting documentation for costs and scope of work.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Amendment No. 2 to the 2026 Street Improvement List.

CITY OF STARKVILLE
ENGINEERING DEPARTMENT
110 W MAIN ST, STARKVILLE, MISSISSIPPI 39759

Cost Estimate for Boyd & Bar-B-Que Road Roadway Improvements
Prepared: May 6, 2026

Street	From	To	Length	Width	SY	Work Type	Cost	Notes
Boyd Road	Sand Creek Road	westward to chipseal road (including intersection and connection to Hwy 182)	2054	23	5262	Patching 20%, Mill, 2" Overlay	**$ 159,500.00**	Price for FY26 Project
Bar-B-Que Road	Stowood Road	End	1150	20	2556	Patching 10%, Microsurface	**$ 19,853.47**	Price for FY26 Project

Estimated Total = **$ 179,353.47**

50% City Share = **$ 89,676.74**

50% County Share = **$ 89,676.74**

City of Starkville Draft 2026 Street Improvement List - Amendment #2 - 5/19/26										
No.	Street	Project Limits (from)	Project Limits (to)	Classification	Length (ft)	Width (ft)	Area (SY)	Road Rating	Work Type	**Total Estimate with Inspection, Testing & Cont.**
1	Ave of Patriots	Hwy 12	Dead End	Major Collector	1,152	36	4,605	4	Patch, Mill, Overlay, Stripe	**$97,592**
2	Whitfield St	Ave of Patriots	Greensboro St	Major Collector	4,355	30	14,515	4	Patch, Mill, Overlay, Stripe	**$306,135**
3	Eckford St	Yellow Jacket Dr	Hwy 12	Minor Collector	802	30	2,672	3	Patch, Mill, Overlay, Stripe	**$56,862**
4	Pollard Rd	Airport Rd	Industrial Park Rd	Major Collector	2,897	24	7,726	4	Patch, Mill, Overlay, Stripe	**$172,887**
5	Yellow Jacket Dr	Louisville St	S Jackson St	Major Collector	2,755	24	7,347	4	Patch, Mill, Overlay, Stripe	**$162,946**
6	Greensboro St	Whitfield St	W Lampkin St	Major Collector	1,577	32	5,608	4	Patch, Mill, Overlay, Stripe	**$125,393**
7	Miley Dr	Airport	Industrial Park Rd	Minor Collector	2,591	24	6,908	3	Patch, Overlay, Stripe	**$164,988**
8	Lincoln Green	Dead End (South)	Spring St	Minor Collector	1,561	22	3,817	4	Patch, Mill, Overlay, Stripe	**$85,679**
9	Scales St	Whitfield St	Louisville St	Minor Collector	2,298	22	5,618	3	Patch, Mill, Overlay, Stripe	**$130,940**
10	Pin Oak Dr	Ponderosa Dr	Ave of Patriots	Local	2,306	26	6,618	4	Patch, Mill, Overlay	**$144,107**
11	Helen Cir	Lynn Ln (West)	Lynn Ln (East)	Local	2,633	26	7,607	4	Patch, Mill, Overlay	**$151,088**
12	Aztec St	Pontotoc Dr	Dead End (North)	Local	2,142	22	5,238	4	Patch, Overlay	**$90,800**
13	Lakewood Dr	E Lee Blvd (South)	E Lee Blvd (North)	Local	2,717	14	4,226	4	Patch, Overlay	**$73,701**
14	Green Hill Dr	Dead End (West)	N Montgomery St	Local	903	30	3,010	4	Patch, Mill, Overlay	**$61,634**
15	Highland Ave	Frontier Dr	Holly St	Local	547	26	1,580	4	Patch, Mill, Overlay	**$32,436**
16	Langston Cv	Huntington Dr	Dead End	Local	579	22	1,416	3	Patch, Mill, Overlay	**$30,675**
17	Lake Pointe Ln	Huntington Dr	Dead End	Local	472	22	1,153	3	Patch, Mill, Overlay	**$25,085**
18	East Dr	Lakewood Dr	Dead End (North)	Local	553	14	860	4	Patch, Overlay	**$15,329**
19	Middle Ct	Green Hill Dr	Dead End	Local	160	30	532	4	Patch, Mill, Overlay	**$11,258**
20	West Ct	Green Hill Dr	Dead End	Local	144	30	480	4	Patch, Mill, Overlay	**$10,275**
21	East Ct	Green Hill Dr	Dead End	Local	132	30	440	4	Patch, Mill, Overlay	**$9,293**
22	Edgewater Ln	Lakewood Dr	Dead End (North)	Local	180	13	260	2	Patch, Overlay	**$4,856**
23	S Montgomery St	S Wedgewood Rd	City Limits (South)	Major Collector	3,578	22	8,746	5	Patch, Scrub Seal, Microsurface, Stripe	**$119,877**
24	Old West Point Rd	University Dr	Hwy 182	Major Collector	892	28	2,776	5	Patch, Scrub Seal, Microsurface, Stripe	**$35,130**
25	Airport Rd	Miley Dr	Hwy 12	Minor Collector	3,248	30	10,742	5	Patch, Scrub Seal, Microsurface, Stripe	**$136,410**
26	Green St	S Jackson St	Russell St	Minor Collector	1,928	25	5,312	5	Patch, Scrub Seal, Microsurface, Stripe	**$68,224**
27	Herbert St	Dead End (South)	Hwy 182	Local	1,426	25	3,962	5	Patch, Scrub Seal, Microsurface, Stripe	**$44,332**
~~28~~	~~Eudora Welty Dr~~	~~Abernathy Rd~~	~~Mallory Ln~~	~~Minor Collector~~						
29	Huntington Dr	Huxley Dr	S Montgomery St	Local	3,117	23	8,051	5	Patch, Scrub Seal, Microsurface	**$90,057**
30	McKee Park St	Bridge	Dead End (North)	Local	1,180	44	5,769	3	Patch, Scrub Seal, Microsurface, Stripe	**$69,462**
31	Sherwood Rd	S Montgomery St	Canterbury Rd	Local	2,517	28	7,829	6	Patch, Scrub Seal, Microsurface	**$90,392**
32	Hummingbird Ln	Dead End (South)	Academy Rd	Local	2,043	25	5,695	5	Patch, Scrub Seal, Microsurface	**$64,826**
33	Pinecrest Rd	Hwy 12	Old Hwy 12	Local	1,831	20	4,069	5	Patch, Scrub Seal, Microsurface	**$46,606**
34	Kingston Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,297	22	3,170	5	Patch, Scrub Seal, Microsurface	**$35,085**
35	Yorkshire Rd	Sherwood Rd	Canterbury Rd	Local	1,779	28	5,535	5	Patch, Scrub Seal, Microsurface	**$67,128**
36	Canterbury Rd	Sherwood Rd	Yorkshire Rd	Local	829	28	2,580	5	Patch, Scrub Seal, Microsurface	**$30,458**
37	Dover Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,051	22	2,570	5	Patch, Scrub Seal, Microsurface	**$28,945**
38	Trumpet Vine Ln	Hummingbird Ln	Dead End (North)	Local	559	20	1,243	5	Patch, Scrub Seal, Microsurface	**$14,503**
39	Kingwood Dr	Huntington Dr	Dead End	Local	491	22	1,201	5	Patch, Scrub Seal, Microsurface	**$13,574**
40	Autumn Woods	Huntington Dr	Dead End	Local	499	22	1,220	5	Patch, Scrub Seal, Microsurface	**$13,753**
41	Crossbow Dr	Canterbury Rd	Dead End	Local	190	28	590	5	Patch, Scrub Seal, Microsurface	**$6,797**
42	E Garrard St	N Montgomery St	Old West Point Rd	Major Collector	3,687	24	9,833	6	Crack Seal, Microsurface, Stripe	**$97,229**
43	College View St	N Nash St	Adkerson Way	Minor Collector	777	22	1,899	6	Crack Seal, Microsurface, Stripe	**$18,646**
44	Santa Anita Dr	Hwy 389	N Montgomery St	Local	1,312	27	3,876	6	Crack Seal, Microsurface	**$30,070**
45	Central Ave	Hwy 389	N Montgomery St	Local	1,310	22	3,203	6	Crack Seal, Microsurface	**$25,539**
46	Greensboro St	Reed Rd	Whitfield St	Minor Collector	2,509	21	5,943	6	Crack Seal	**$11,722**
47	Jack Wallace Blvd	Rutherford Rd	Hwy 389	Minor Collector	4,200	24	11,200	7	Crack Seal	**$20,742**
48	Retherford Rd	Dead End (South)	Sudduth Rd	Local	2,567	20	5,705	7	Crack Seal	**$11,369**
49	Coach Circle	RV Way (West)	RV Way (East)	Local	949	24	2,531	6	Crack Seal (Mastic)	**$15,267**
50	Boyd Rd	Dead End (East)	City Limits (North)	Local	2,054	23	5,262	3	Patch, Mill, 2" Overlay	**$159,500**
51	Bar-B-Que Rd	Stowood Rd	Dead End (North)	Local	1150	20	2,556	5	Patch, Microsurface	**$19,853**

Subtotal =	$3,349,450
Oktibbeha County Contribution (Aztec) =	$45,400
Oktibbeha County Contribution (Boyd Rd) =	$79,750
Oktibbeha County Contribution (Bar B Que Rd) =	$9,927
Total Less County Contribution	**$3,214,374**
ADA Improvements =	$167,473
Project Total =	**$3,381,846**

Amendment #1 - Extending the limits of Aztec Dr from Natchez St to the north Dead End

Amendment #2 - Removing Eudora Welty. Adding Bar B Que & Boyd Rd

THIS INSTRUMENT PREPARED BY AND RETURN TO:

Brandon L. Jolly
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762 (662) 325-8131
MS Bar Number: 101978

INDEXING INSTRUCTIONS: Part of the NE1/4 of Section 26, Township 19 North, Range 14 East Oktibbeha County, MS

ACCESS AND MAINTENANCE EASEMENT AGREEMENT

THIS ACCESS AND MAINTENANCE EASEMENT AGREEMENT ("Agreement") is made effective as of this _____day of March, 2026, by and between

Mississippi State University of Agriculture and Applied Sciences ("Grantor"),
a public Institution under and acting for the Board of Trustees of State Institutions of Higher Leaming
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
(662) 325-8131

and

The City of Starkville, Mississippi (the "City" or "Grantee"),
a political subdivision of the State of Mississippi
having an office at
101 E. Lampkin Street
Starkville, Mississippi 39759
(662) 244-7099

The Grantor and Grantee are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties."

Preliminary Statement

Grantor is the owner in fee of certain real property located in Oktibbeha County, Mississippi consisting of approximately 0.184 acres more particularly described in Exhibit "A" attached hereto and incorporated herein (the "Subject Property").

The Subject Property is depicted in Exhibit “B”. Grantor intends herein to grant to Grantee certain easements for pedestrian and vehicular ingress and egress over the roadways, curb cuts, driveways, aisles, walkways, and sidewalks now or hereafter located on the Subject Property for access and for delivery, together with the utility easements described herein. The Grantor and Grantee also intend herein to provide for certain obligations and restrictions with respect to the operation and maintenance of the Subject Property and improvements constructed thereon. Such easements, obligations, and restrictions shall run to the benefit of, and bind, the Subject Property and the owners from time to time of the Subject Property or any portion thereof. The purpose of the easement noted above and described below is for construction and maintenance of a Multi-Use Path through the Subject Property.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereby grant, covenant and agree as follows:

1. Easements and Ways. Grantor hereby grants and conveys to Grantee, a permanent and perpetual non-exclusive easement on, over and across and rights to use the curb cuts, roadways, access areas, driveways, aisles, parking areas, walkways and sidewalks (the "Ways") now or hereafter located on the Subject Property for purposes of constructing the Multi-Use Path depicted in Exhibit B, maintaining the Subject Property, and for ingress, egress, passage and delivery, by vehicles and pedestrians.

2. Benefit and Use. The easements and other rights granted hereby shall be dedicated as a permanent, perpetual easement for the public, for pedestrian and other use, to be maintained by the City of Starkville.

3. Construction. Grantee, at its sole expense, shall initially construct, pave, stripe, and place all improvements and markings on the surface of the Subject Property as necessary and provide for the orderly traffic control and ingress and egress of automobiles and pedestrians and shall place adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas during construction.

4. Maintenance and Repair. Grantee, at Grantee's sole expense, shall have the sole responsibility for the maintenance and repair of the Subject Property and the Multi-Use Path located thereon, including, without limitation, the obligation to repave and replace improvements and markings on the surface of the Subject Property from time to time as and when necessary so as to provide for the orderly pedestrian control and ingress and egress of pedestrians and, to the extent necessary, place and maintain adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas. Grantee, at its sole expense, will maintain the Subject Property and the Multi-Use Path located thereon in a neat, clean, and orderly condition consistent with its maintenance and upkeep of other dedicated areas and pathways in the City.

5. Utility Easements: Grantor grants to Grantee a perpetual, non-exclusive utility easement over, under and across the Subject Property for the purpose of installing, maintaining, repairing and replacing the following utilities: underground water, underground sewer, above or underground electrical, above or underground telephone and above or underground fiber or cable; provided, however, that the following terms and conditions are met: (i) any damages to the encumbered estate caused by the Grantee in relation to the utility easement shall be repaired immediately by such Grantee; and (ii) all work related to the installation, maintaining, repair, and replacement of the utilities installed pursuant hereto in a manner and at a time that has the least impact to the Grantor.

6. Indemnification. To the fullest extent authorized by applicable law, Grantee shall indemnify, defend, and hold harmless Grantor against any and claims, suits, causes of action, regulatory proceedings, or damages arising from or related to Grantee's use of the Subject Property or Grantee's acts or omissions related to the Subject Property.

7. Non-waiver. No delay or omission of either Party in the exercise of any right accruing upon any default of any other Party shall impair such right or be construed to be a waiver thereof, and every such right may be exercised at any time during the continuance of such default. A waiver by either Party of a breach of, or a default in, any of the terms and conditions of this Agreement by the other Party shall not be construed to be a waiver of any subsequent breach of, or default in the same or any other provision of this Agreement. Except as otherwise specifically provided in this Agreement, (i) no remedy provided in this Agreement shall be exclusive but each shall be cumulative with all other remedies provided in this Agreement and (ii) all remedies at law or in equity shall be available.

8. Relationship of Parties. Nothing in this Agreement shall be construed to make the Parties partners or joint venturers or render the parties liable for the debts or obligations of the other.

9. Grantor's Reservation. Grantor expressly reserves for itself, its successors and assigns, the right to use the easement areas, so long as such use does not unreasonably interfere with the rights herein granted. Grantee shall be responsible for any damage to Grantor's adjacent property or that of third parties resulting from exercise of Grantee's rights herein granted, including but not limited to soil erosion, subsidence, or damage resulting therefrom. Grantee shall promptly repair and restore to its original condition any of Grantor's adjacent property that may be altered, damaged, or destroyed in connection with the exercise of the easement or use of the easement area.

10. Grantee's Non-Use. Grantor shall have the right to terminate this easement and all the rights granted herein any time after one year of continuous non-use of the easement area by the Grantee for its intended purpose. In the event of such termination, the easement shall be quitclaimed from the Grantee to the Grantor, without expense to the Grantor, and any and all interest in Grantor's property conveyed in this easement shall automatically revert to Grantor or its successors or assigns, without the necessity of any further action to effect said reversion. On demand by Grantor, Grantee shall promptly remove any and all materials it installed in, on, under or above the easement area.

11. Subordination. This conveyance is subject to all liens, encumbrances, covenants, conditions, restrictions, reservations, contracts, leases, licenses, easements and rights of way of record pertaining to Grantor's property of which the easement is a portion, thereof, whether or not of record. The use of the word "grant" shall not imply any warranty on the part of the Grantor with respect to the easement or easement area.

12. Compensation. Grantor understands that it has the right to receive just compensation for the permanent easement described herein support by an appraisal of the Subject Property. Grantor waives its right to just compensation and donates the Subject Property for the purposes of construction of a Multi-Use Path that will benefit MSU students and all parties to this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by Grantor and Grantee on the date(s) in the respective acknowledgements of Grantor's and Grantee's signatures below and is to be effective as of the date first stated above.

GRANTOR:

MISSISSIPPI STATE UNIVERSITY

By:_____

Jeremy Clay

Director, Contract Administration

GRANTEE:

CITY OF STARKVILLE, MISSISSIPPI

By:_____

Lynn Spruill

Mayor

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2026, within my jurisdiction, the within named **Jeremy Clay**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act end deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Notary Public

My commission expires:

_____

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this_____ day of_____, 2026, within my jurisdiction, the within named **Lynn Spruill**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that she executed the same in her representative capacity, and that by her signature on the instrument, and as the act and deed of the entity upon behalf of which she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Notary Public

My commission expires:

_____

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING
OFFICE OF THE ASSOCIATE COMMISSIONER FOR LEGAL AFFAIRS AND RISK MANAGEMENT

MEMORANDUM

TO: Dr. Alfred Rankins, Jr., Commissioner of Higher Education

FROM: Harold Pizzetta, Associate Commissioner for Legal Affairs and Risk Management

DATE: March 2, 2026

RE: Request from Mississippi State University to enter into an Access and Maintenance Easement Agreement with the City of Starkville, MS

I have reviewed the above referenced Access and Maintenance Easement Agreement between the University and the City of Starkville, MS to allow the City to construct and maintain a multiuse path through MSU property at Garrard Road, Oktibbeha County, MS. This agreement conveys a permanent and perpetual non-exclusive easement on, over and across and rights to use the curb cuts, roadways, access areas, driveways, aisles, parking areas, walkways and sidewalks now and hereafter located on the subject property for the purpose of construction and maintenance of the multiuse path. This request is compliant with IHL Board Policy 707.01, and I recommend same for Commissioner approval. Please let me know if I may be of further assistance.

HEP/sjs
Attachment
cc: Brad Rowland

Approved:

Al Rankins — 3/10/2026

Dr. Alfred Rankins, Jr., Commissioner — Date

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

BOARD OF TRUSTEES OF STATE INSTITUTIONS OF HIGHER LEARNING
REAL ESTATE
COMMISSIONER APPROVAL

1. **University Name: Mississippi State University**
2. **Project Number and Project Name:** N/A
3. **Project Request:** Mississippi State University (MSU) requests approval to grant certain easements for pedestrian and vehicular ingress and egress over the roadways, curb cuts, driveways, aisles, walkways, and sidewalks, together with utility easements to the City of Starkville to allow the City to construct and maintain a multi-use path through MSU property located on Garrard Road in Oktibbeha County, Mississippi.
4. **Design Professional:** N/A
5. **General Contractor:** N/A
6. **Purpose of Request:** The purpose of this request is to seek approval to enter into certain easements with the City of Starkville to allow the City to construct and maintain a multi-use path.
7. **Scope of the Project:** N/A
8. **History of Project:** These are new easements.
9. **Term of Land Lease/Purchase/Sale/Donation and Amount of Land Lease/Purchase/Sale/Donation:** N/A
10. **Termination Options:** MSU reserves the right to terminate the easements after one year of continuous non-use of the easement area by the City for its intended purpose.
11. **Project Budget:** N/A
12. **Funding Source(s) for Project:** N/A

Staff Recommendation:

Chief Financial Officer Certification: I attest the information noted above is accurate.

Les Potts (Feb 23, 2026 11:51:01 CST) 02/23/2026

Chief Financial Officer Signature and Date

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

THIS INSTRUMENT PREPARED BY AND RETURN TO:

Brandon L. Jolly
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762 (662) 325-8131
MS Bar Number: 101978

INDEXING INSTRUCTIONS: Part of the NE1/4 of Section 26, Township 19 North, Range 14 East Oktibbeha County, MS

ACCESS AND MAINTENANCE EASEMENT AGREEMENT

THIS ACCESS AND MAINTENANCE EASEMENT AGREEMENT ("Agreement") is made effective as of this _____day of March, 2026, by and between

Mississippi State University of Agriculture and Applied Sciences ("Grantor"),
a public Institution under and acting for the Board of Trustees of State Institutions of Higher Leaming
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
(662) 325-8131

and

The City of Starkville, Mississippi (the "City" or "Grantee"),
a political subdivision of the State of Mississippi
having an office at
101 E. Lampkin Street
Starkville, Mississippi 39759
(662) 244-7099

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

The Grantor and Grantee are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties."

Preliminary Statement

Grantor is the owner in fee of certain real property located in Oktibbeha County, Mississippi consisting of approximately 0.184 acres more particularly described in Exhibit "A" attached hereto and incorporated herein (the "Subject Property").

The Subject Property is depicted in Exhibit “B”. Grantor intends herein to grant to Grantee certain easements for pedestrian and vehicular ingress and egress over the roadways, curb cuts, driveways, aisles, walkways, and sidewalks now or hereafter located on the Subject Property for access and for delivery, together with the utility easements described herein. The Grantor and Grantee also intend herein to provide for certain obligations and restrictions with respect to the operation and maintenance of the Subject Property and improvements constructed thereon. Such easements, obligations, and restrictions shall run to the benefit of, and bind, the Subject Property and the owners from time to time of the Subject Property or any portion thereof. The purpose of the easement noted above and described below is for construction and maintenance of a Multi-Use Path through the Subject Property.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereby grant, covenant and agree as follows:

1. Easements and Ways. Grantor hereby grants and conveys to Grantee, a permanent and perpetual non-exclusive easement on, over and across and rights to use the curb cuts, roadways, access areas, driveways, aisles, parking areas, walkways and sidewalks (the "Ways") now or hereafter located on the Subject Property for purposes of constructing the Multi-Use Path depicted in Exhibit B, maintaining the Subject Property, and for ingress, egress, passage and delivery, by vehicles and pedestrians.

2. Benefit and Use. The easements and other rights granted hereby shall be dedicated as a permanent, perpetual easement for the public, for pedestrian and other use, to be maintained by the City of Starkville.

3. Construction. Grantee, at its sole expense, shall initially construct, pave, stripe, and place all improvements and markings on the surface of the Subject Property as necessary and provide for the orderly traffic control and ingress and egress of automobiles and pedestrians and shall place adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas during construction.

4. Maintenance and Repair. Grantee, at Grantee's sole expense, shall have the sole responsibility for the maintenance and repair of the Subject Property and the Multi-Use Path located thereon, including, without limitation, the obligation to repave and replace improvements and markings on the surface of the Subject Property from time to time as and when necessary so as to provide for the orderly pedestrian control and ingress and egress of pedestrians and, to the extent necessary, place and maintain adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas. Grantee, at its sole expense, will maintain the Subject Property and the Multi-Use Path located thereon in a neat, clean, and orderly condition consistent with its maintenance and upkeep of other dedicated areas and pathways in the City.

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6. Indemnification. To the fullest extent authorized by applicable law, Grantee shall indemnify, defend, and hold harmless Grantor against any and claims, suits, causes of action, regulatory proceedings, or damages arising from or related to Grantee's use of the Subject Property or Grantee's acts or omissions related to the Subject Property.

7. Non-waiver. No delay or omission of either Party in the exercise of any right accruing upon any default of any other Party shall impair such right or be construed to be a waiver thereof, and every such right may be exercised at any time during the continuance of such default. A waiver by either Party of a breach of, or a default in, any of the terms and conditions of this Agreement by the other Party shall not be construed to be a waiver of any subsequent breach of, or default in the same or any other provision of this Agreement. Except as otherwise specifically provided in this Agreement, (i) no remedy provided in this Agreement shall be exclusive but each shall be cumulative with all other remedies provided in this Agreement and (ii) all remedies at law or in equity shall be available.

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11. Subordination. This conveyance is subject to all liens, encumbrances, covenants, conditions, restrictions, reservations, contracts, leases, licenses, easements and rights of way of record pertaining to Grantor's property of which the easement is a portion, thereof, whether or not of record. The use of the word "grant" shall not imply any warranty on the part of the Grantor with respect to the easement or easement area.

12. Compensation. Grantor understands that it has the right to receive just compensation for the permanent easement described herein support by an appraisal of the Subject Property. Grantor waives its right to just compensation and donates the Subject Property for the purposes of construction of a Multi-Use Path that will benefit MSU students and all parties to this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by Grantor and Grantee on the date(s) in the respective acknowledgements of Grantor's and Grantee's signatures below and is to be effective as of the date first stated above.

GRANTOR:

MISSISSIPPI STATE UNIVERSITY

By:_____

Jeremy Clay

Director, Contract Administration

GRANTEE:

CITY OF STARKVILLE, MISSISSIPPI

By:_____

Lynn Spruill

Mayor

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2026, within my jurisdiction, the within named **Jeremy Clay**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act end deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Notary Public

My commission expires:

_____

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said county and state, on this_____ day of_____, 2026, within my jurisdiction, the within named **Lynn Spruill**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that she executed the same in her representative capacity, and that by her signature on the instrument, and as the act and deed of the entity upon behalf of which she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Notary Public

My commission expires:

_____

40585097v1

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854



PERMANENT EASEMENT

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD 83 (2011) USING A SCALE FACTOR OF 0.999950145769 AND A CONVERGENCE ANGLE OF +00°01'13.5" DEVELOPED AT THE APPROXIMATE CENTER OF THE PROPERTY. IT IS THE INTENT OF THE DESCRIPTION TO CONVEY THAT PORTION OF THE GRANTORS PROPERTY THAT LIES WITH THE PERMANENT EASEMENT AS DEFINED BY SAID PROJECT:

COMMENCING AT A FOUND IRON PIN LOCATED AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI;

THENCE SOUTH 34 DEGREES 15 MINUTES 11 SECONDS WEST FOR A DISTANCE OF 1548.94 FEET TO SET ½" REBAR ON THE EAST PROPERTY LINE OF PARCEL 117C-00-041.00 AT GARRARD ROAD STA.199+77.08, 55.00 LT HAVING A COORDINATE VALUE OF N. 1449264.37 FEET, E. 995753.88 FEET, ON THE ABOVE REFERENCED COORDINATE SYSTEM; SAID POINT BEING ALSO THE **TRUE POINT OF BEGINNING** FOR THE HEREIN DESCRIBED EASEMENT;

THENCE ALONG THE PROPERTY LINE SOUTH 02 DEGREES 18 MINUTES 05 SECONDS EAST FOR A DISTANCE OF 21.80 FEET TO A FOUND ½" REBAR ON THE NORTH RIGHT OF WAY OF GARRARD ROAD AT STA. 199+78.69, 33.26 LT HAVING A COORDINATE VALUE OF N. 1449242.59 FEET, E. 995754.75 FEET;

THENCE ALONG THE NORTH LINE OF GARRARD ROAD NORTH 85 DEGREES 19 MINUTES 48 SECONDS WEST FOR A DISTANCE OF 450.64 FEET TO SET ½" REBAR ON THE NORTH RIGHT OF WAY LINE OF GARRARD ROAD AT STA. 195+26.11, 37.91 LT;

THENCE ALONG THE WEST PROPERTY LINE OF PARCEL 117C-00-041.00 NORTH 25 DEGREES 43 MINUTES 31 SECONDS EAST FOR A DISTANCE OR 18.28 FEET TO SET ½" REBAR;

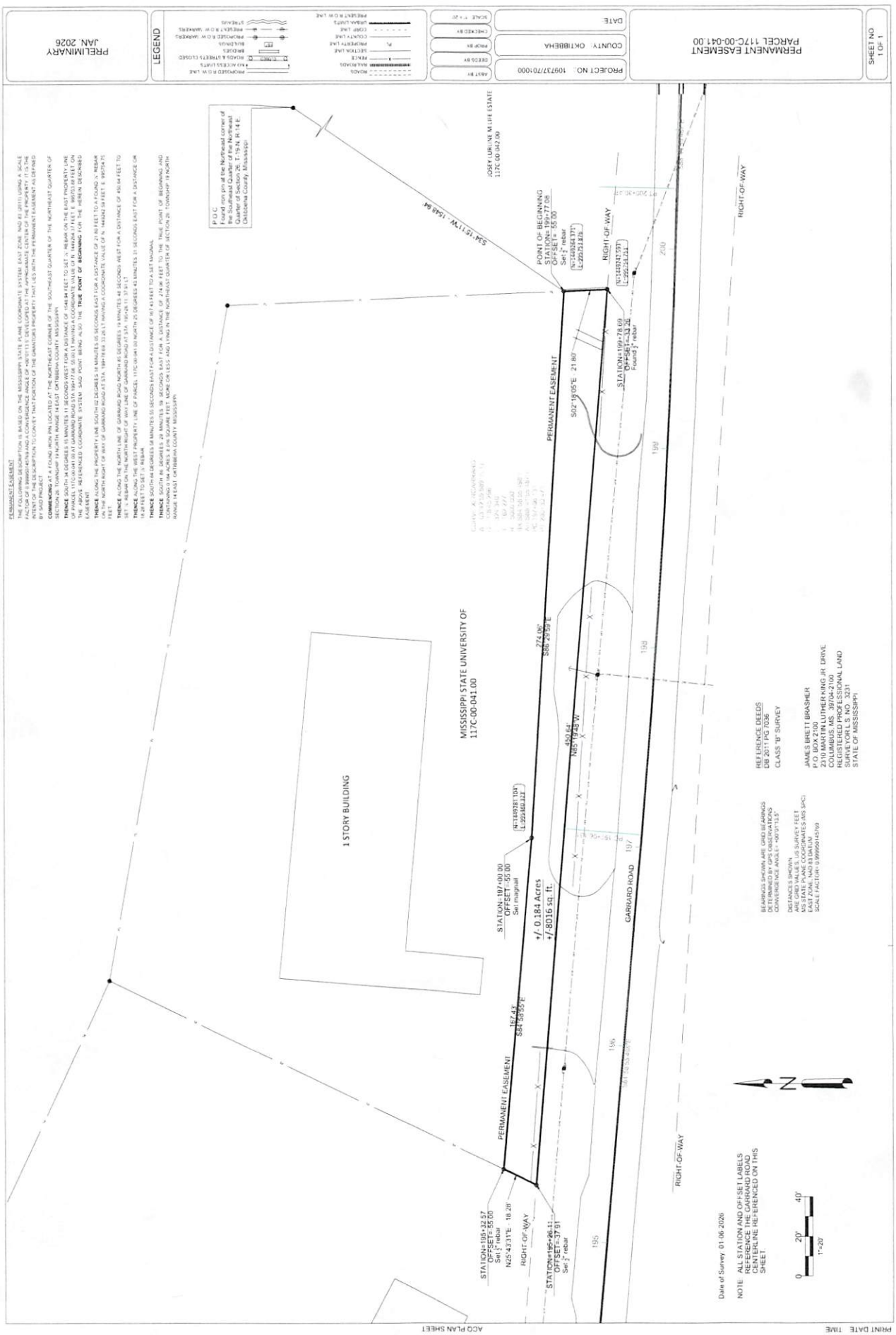
THENCE SOUTH 84 DEGREES 58 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 167.43 FEET TO A SET MAGNAIL;

THENCE SOUTH 86 DEGREES 29 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 274.06 FEET TO THE TRUE POINT OF BEGINNING AND CONTAINING 0.184 ACRES, 8,016 SQUARE FEET, MORE OR LESS, AND LYING IN THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

Docusign Envelope ID: A384BD63-7D40-4384-8799-36A7CF206854

EXHIBIT
B

tabbies





PERMANENT EASEMENT

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P.O.C.
f found iron pin at the Northeast corner of the Southeast Quarter of the Northeast Quarter of Section 26, T-19-N, R-14-E, Oktibbeha County, Mississippi

1 STORY BUILDING

MISSISSIPPI STATE UNIVERSITY OF
117C-00-041.00

JOSEY LURLINE M LIFE ESTATE
117C 00 042.00

S34°15'11"W - 1548.94

STATION=195+32.57
OFFSET= 55.00
Set ½" rebar

N25°43'31"E - 18.28'

RIGHT-OF-WAY

STATION=195+26.11
OFFSET= 37.91
Set ½" rebar

PERMANENT EASEMENT

187.43'
S64°58'55"E

STATION=197+00.00
OFFSET= 55.00
Set magnail

(N=1449281.104'
E=995460.323'

+/- 0.184 Acres
+/-8016 sq. ft.

274.06'
S86°29'59"E

450.64'
N85°19'48"W

PERMANENT EASEMENT

S02°18'05"E - 21.80'

POINT OF BEGINNING
STATION= 199+77.08
OFFSET= 55.00
Set ½" rebar

(N=1449264.371'
E=995753.876

RIGHT-OF-WAY

STATION=199+78.69
OFFSET= 33.26'
Found ½" rebar

(N=1449242.591'
E=995754.751

GARRARD ROAD

RIGHT-OF-WAY

RIGHT-OF-WAY

Date of Survey: 01-06-2026

NOTE: ALL STATION AND OFFSET LABELS REFERENCE THE GARRARD ROAD CENTERLINE REFERENCED ON THIS SHEET.

0 20' 40'
1"=20'

N

BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°01'13.5"

DISTANCES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD 83 DATUM
SCALE FACTOR= 0.999950145769

REFERENCE DEEDS
DB 2011 PG 7036

CLASS "B" SURVEY

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

PRELIMINARY
JAN. 2026

LEGEND

PROPOSED R.O.W. LINE
ALL ACCESS LIGHTS
ROAD & STREETS CLOSED
BRIDGES
BUILDINGS
POWER POLE W/ GUY MARKERS
PRESENT R.O.W. MARKERS
STREAMS
ROADS
RAILROADS
FENCE
SECTION LINE
PROPERTY LINE
CENTER LINE
CORP. LINE
URBA LIGHTS
PRESENT R.O.W. LINE

ACQ PLAN SHEET

PRINT DATE TIME

ABST BY	
DEEDS BY	
PROP BY	
CHECKED BY	
SCALE 1" = 20'	
PROJECT NO. 109737701000	
COUNTY OKTIBBEHA	
DATE	

PERMANENT EASEMENT
PARCEL 117C-00-041.00

SHEET NO.
1 OF 1

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Engineering
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF APPROVING THE MEMORANDUM OF AGREEMENT WITH STARKVILLE MAIN STREET ASSOCIATION FOR THE MISSISSIPPI MAIN STREET REVITALIZATION GRANT.

AUTHORIZATION HISTORY:
N/A

AMOUNT & SOURCE OF FUNDING:

Grant Amount: $500,000

Required Match from OCEDA: $100,000

REQUESTING DEPARTMENT:
Engineering

DIRECTOR'S AUTHORIZATION:
Cody Burnett, City Engineer

SUMMARY:

This grant was awarded for improvements to Jackson St between Main St & Hwy 182. Improvements include pedestrian improvements, lighting improvements, and street trees. This project will serve as a link between the Hwy 182 and Main St Projects. This item requests Board approval for a Memorandum of Agreement with the Starkville Main Street Association for the implementation of the Mississippi Main Street Revitalization Grant.

FOR MORE INFORMATION CONTACT:
Chris Williams @ 662-323-2525 ext. 3122 or c.williams@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the Memorandum of Agreement with Starkville Main Street Association for the Mississippi Main Street Revitalization Grant.

MEMORANDUM OF AGREEMENT

This agreement made and entered into by and between the town of/city of/County of Starkville, Mississippi, hereinafter referred to as "City" and the Starkville Main Street Association, hereinafter referred to as "Program Applicant" is as follows:

WHEREAS, the City is applying for a Mississippi Main Street Revitalization Grant (MMSRG) for and on behalf of the Program Applicant;

WHEREAS, the City and Program Applicant are required to enter into a written agreement specifying the terms and conditions of the relationship of the town/city/County and Program Applicant;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the City and Program Applicant agrees as follows:

1. The city's responsibilities shall be the following:

   a) The city agrees to abide by all rules, regulations, terms, and conditions of the MMSRG Program.
   b) The city will maintain files and adequate bookkeeping records related to the project.
   c) Maintain accurate financial records, including invoices, receipts, and disbursement documentation, in accordance with audit requirements.
   d) Process payments and reimbursements in a timely manner, contingent upon receipt of proper documentation from the Program Applicant.
   e) Provide oversight of the project to ensure activities are completed in accordance with the approved scope of work and budget developed by the Program Applicant.
   f) Designate a primary point of contact for coordination with the Program Applicant.

2. The Program Applicant's responsibilities shall be the following:

   a) The Program Applicant agrees to abide by all rules, regulations, terms, and conditions of the MMSRG Program.
   b) The Program Applicant will maintain files and adequate bookkeeping records related to the project.
   c) Serve as the lead entity for project development, including defining the project scope, budget, and supporting documentation for the grant application.
   d) Carry out the day-to-day implementation and management of the project in accordance with the approved scope, timeline, and budget.
   e) Comply with all MMSRG program requirements, including procurement standards, documentation, and reporting.
   f) Maintain complete and organized project records, including contracts, invoices, proof of payment, and other required documentation, and submit these to the City as requested.
   g) Provide regular progress updates (at minimum monthly or as otherwise agreed) to the City.

h) Ensure all project activities are completed within the grant period and meet all required deadlines.
i) Be responsible for the ongoing maintenance and sustainability of any project improvements, if applicable.
j) Designate a primary point of contact to coordinate with the City.

Both parties agree to:

a) Maintain regular communication throughout the project.
b) Participate in scheduled check-ins or meetings as needed.
c) Promptly notify the other party of any issues that may impact project timelines, budget, or compliance.

3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the city by the Mississippi Development Authority of the State of Mississippi and remain in effect until project completion and closeout.

   Either party may terminate this Agreement with written notice, provided that all financial obligations and compliance requirements are satisfied. This Agreement represents the full understanding between the parties and may only be amended in writing and signed by both parties.

IN WITNESS THEREROF, the parties have executed this Agreement this the 4th day of May, 2026.

_____

Mayor Lynn Spruill, City of Starkville

_____

Paige Watson, Starkville Main Street Association

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: May 19, 2026

SUBJECT:
Finance and Administration

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
FY 2026-2027 BUDGET

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Joanna McLaurin, City Clerk

SUMMARY:
REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 13, 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.

FOR MORE INFORMATION CONTACT:
Joanna McLaurin, City Clerk /Webb Corban, CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION:
APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 13, 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.

AGENDA ITEM DEPT.: Finance

CITY OF STARKVILLE COVERSHEET **AGENDA DATE** 05/19/2026

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: **FY 2026-2027 Budget**

FISCAL NOTE:

Total Claims for the **FY 26** Claims Docket Ending March 11,2026 is $2,540.606.03

Of which the claims amount for Starkville Utilities is $429,606.05

General Fund	001	$503,264.62
Restricted Police Fund	002	$918.31
Airport Fund	015	$43,690.86
Sanitation / Environmental Services	022	$25,728.56
State Forfeited Funds	151	$1634.09
Debt Service Fund	200	$2,700.00
Main Street Project	311	$11,257.00
Park & Rec Tourism	375	$16,347.90
Payroll		$1,075,852.59
Starkville Utilities		$264,300.10
Starkville Water		$165,305.95
Grand Total		$2,110,999.98

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk /Webb Corban, CFO or Cindy Perkins, Deputy Clerk – Accounts Payable

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SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of May 13, 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.

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SHEPS CLEANERS- FIRE	15550	04/24/2026	CLEANING FOR BURN SHELTER	001-000-160-697	67.50
SHEPS CLEANERS- FIRE	185552	04/24/2026	CLEANING FOR BURN SHELTER	001-000-160-697	75.50
REGIONS VISA	USI26-03288181	04/30/2026	INDEED	001-000-053-206	304.77
REGIONS VISA	USI26-03288181	04/30/2026	INDEED	001-000-054-205	116.31
REGIONS VISA	USI26-03557402	04/30/2026	INDEED	001-000-053-206	0.32
REGIONS VISA	USI26-03557402	04/30/2026	INDEED	001-000-054-205	5.00
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-000-054-205	970.19
KRONOS	I10080056991	05/08/2026	PAYROLL	001-000-054-205	947.63
AMAZON CAPITAL SRVCS, INC.	147N-CYC9-9DMW	05/11/2026	10 EARPIECE FOR RADIOS	001-000-160-697	109.50
				Outstanding Total:	**2,596.72**
				Department 000 - UNDESIGNATED Total:	**2,596.72**
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-005-054-208	50.83
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-005-054-208	250.00
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-005-054-208	1,285.78
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-005-054-208	305.00
ENTERPRISE FM TRUST	641369-050526	05/05/2026	FLEET VEHICLES	001-005-054-208	18.00
				Outstanding Total:	**1,909.61**
				Department 005 - DUE FROM SFM Total:	**1,909.61**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-100-604-330	56.28
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-100-604-330	77.34
				Outstanding Total:	**133.62**
				Department 100 - BOARD OF ALDERMEN Total:	**133.62**
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-110-604-330	31.36
LARNZY CARPENTER	INV0039045	04/29/2026	FILLED IN FOR COURT	001-110-600-301	105.76
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-110-604-330	77.34
FEDEX	9-284-72467	05/06/2026	SHIP PACKAGE	001-110-604-330	37.32
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0039065	05/12/2026	WORKERS COMPENSATION	001-110-491-135	22.81
				Outstanding Total:	**274.59**
				Department 110 - MUNICIPAL COURT Total:	**274.59**
Department: 120 - MAYORS OFFICE					
Outstanding					
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-120-604-330	31.38
NARRATIVE 12, LLC	INV0039041	04/30/2026	SOCIAL MEDIA / PUBLIC INFORMATION	001-120-600-302	4,500.00
CAPITOL RESOURCES LLC	21503	05/01/2026	CONSULTING SERVICES APRIL 2026	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-120-604-330	77.33
				Outstanding Total:	**7,733.71**
				Department 120 - MAYORS OFFICE Total:	**7,733.71**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
NEXTSTEP INNOVATION	NSI29608	01/20/2026	SENTINEL COMPLETE EDR 300 USERS PER MONTH	001-123-600-300	19,260.00
CSPIRE BUSINESS SOLUTIONS	C033714265	03/09/2026	IPAD ACCESSORIES	001-123-555-250	1,005.06
CSPIRE BUSINESS SOLUTIONS	C033714978	03/11/2026	IPAD KEYBOARD	001-123-555-250	287.10
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-123-604-330	88.21
AT&T MOBILITY	287308964770X05052026	04/27/2026	MONTHLY USAGE	001-123-604-330	301.80
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-123-604-330	31.38
REGIONS VISA	3443843304	04/30/2026	ADOBE	001-123-600-300	53.47
REGIONS VISA	2613252605	05/01/2026	AMAZON WEB SERVICES	001-123-600-300	136.69
REGIONS VISA	3444893167	05/01/2026	ADOBE	001-123-600-300	17.03
REGIONS VISA	3444893342	05/01/2026	ADOBE	001-123-600-300	12.06
REGIONS VISA	51143	05/01/2026	GIGTEL	001-123-600-300	176.31
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6142592947	05/02/2026	MONTHLY USAGE	001-123-604-330	80.04
SADA SYSTEMS LLC	318293	05/09/2026	GOOGLE WORKSPACE BUSINESS LICENSE	001-123-600-300	245.00
				Outstanding Total:	**21,771.49**
				Department 123 - IT Total:	**21,771.49**
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
SCOTT INSURANCE SRVCS LLC	58187	04/13/2026	RENEW MAYOR SPRUILL	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58188	04/13/2026	RENEW W BROOKS	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58189	04/13/2026	RENEW K MORELAND	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58190	04/13/2026	RENEW R PERKINS	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58191	04/13/2026	RENEW W POCHOP	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58192	04/13/2026	RENEW S SISTRUNK	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58193	04/13/2026	RENEW J SKINNER	001-142-620-371	250.00
SCOTT INSURANCE SRVCS LLC	58194	04/13/2026	RENEW H VAUGHN	001-142-620-371	250.00
QUILL CORPORATION	48638180	04/21/2026	TRASH BAGS	001-142-501-200	124.48
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-142-604-330	49.33
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-142-604-330	31.36
FEDEX	9-275-02112	04/29/2026	SHIP PACKAGE	001-142-604-330	109.02
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	001-142-604-330	16.54
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-142-604-330	77.33
VERIZON WIRELESS	6142592947	05/02/2026	MONTHLY USAGE	001-142-604-330	40.01
				Outstanding Total:	**2,448.07**
				Department 142 - CITY CLERKS OFFICE Total:	**2,448.07**
Department: 169 - LEGAL					
Outstanding					
COMMERCIAL DISPATCH, THE	00077384	04/23/2026	ADV FOR BIDS BRUSH ARBOR	001-169-615-342	114.86
MITCHELL MCNUTT P.A./ CITY ATTORNEY	529821	05/07/2026	GENERAL MATTERS, STARKVILLE ELECTRIC	001-169-600-302	10,244.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	529824	05/07/2026	PROFESSIONAL SERVICES	001-169-600-312	4,323.40
MITCHELL MCNUTT P.A./ CITY ATTORNEY	531553	05/12/2026	LITIGATED MATTERS	001-169-600-312	1,550.00
PETTY CASH VOUCHERS	INV0039064	05/12/2026	FILING LIEN	001-169-615-342	26.00
				Outstanding Total:	**16,258.26**
				Department 169 - LEGAL Total:	**16,258.26**
Department: 180 - HUMAN RESOURCES					
Outstanding					
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-180-604-330	31.38
FEDEX	9-275-02112	04/29/2026	SHIP PACKAGE	001-180-691-505	125.31
REGIONS VISA	USI26-03288181	04/30/2026	INDEED	001-180-610-340	51.60

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REGIONS VISA	USI26-03557402	04/30/2026	INDEED	001-180-610-340	1.58
KRONOS	I10080056991	05/08/2026	PAYROLL	001-180-610-340	3,316.70
KRONOS	I10080056991	05/08/2026	PAYROLL	001-180-610-340	473.81
AMAZON CAPITAL SRVCS, INC.	1KDC-QQPX-FJY6	05/12/2026	CARDS	001-180-555-250	106.53
				Outstanding Total:	**4,106.91**
				Department 180 - HUMAN RESOURCES Total:	**4,106.91**
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-190-604-330	259.21
AT&T MOBILITY	287308867457X05052026	04/27/2026	MONTHLY USAGE	001-190-604-330	87.78
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-190-604-330	31.38
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	001-190-604-330	48.44
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6142592947	05/02/2026	MONTHLY USAGE	001-190-604-330	80.04
				Outstanding Total:	**584.18**
				Department 190 - CITY PLANNER Total:	**584.18**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
ATMOS ENERGY	INV0039059	04/23/2026	MONTHLY UTILITIES	001-192-625-380	411.54
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	001-192-625-380	3,083.26
CINTAS	4267704787	04/30/2026	SUPPLIES	001-192-510-220	54.82
KONE, INC.	872020931	05/01/2026	MAINTENANCE	001-192-600-338	6,061.56
NORTHEAST EXTERMINATING, LLC	146128	05/04/2026	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4268459792	05/07/2026	SUPPLIES	001-192-510-220	97.28
				Outstanding Total:	**9,753.46**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**9,753.46**
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GOLDEN TRIANGLE REGIONAL AIRPORT	17001	04/29/2026	QTR 1 2026 AIRLINE SUBSIDY PORTION	001-195-951-954	23,382.60
				Outstanding Total:	**23,382.60**
				Department 195 - TRANSFERS TO OTHER AGENCIES Total:	**23,382.60**
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	195	05/01/2026	LAWN SERVICE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	195	05/01/2026	LAWN SERVICE	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	195	05/01/2026	LAWN SERVICE	001-196-637-637	650.00
				Outstanding Total:	**3,200.00**
				Department 196 - CEMETERY ADMINISTRATION Total:	**3,200.00**
Department: 197 - ENGINEERING					
Outstanding					
BURNS COOLEY DENNIS, INC.	50129	04/25/2026	STARKVILLE PAVEMENT CONSULTATION	001-197-600-308	500.00
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-197-604-330	31.38
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	001-197-690-450	32.49
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-197-604-330	77.34
				Outstanding Total:	**641.21**
				Department 197 - ENGINEERING Total:	**641.21**
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE DAILY NEWS	300256449	08/22/2025	SUMMONS 25-CV-216E	001-201-600-300	168.04
STARKVILLE DAILY NEWS	300258206	03/03/2026	SUMMONS 25-252	001-201-600-300	101.48
BRISLIN, INC	260381	03/20/2026	WORK DONE FOR POLICE DEPARTMENT	001-201-630-426	2,231.87

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY HOSPITAL	INV0039048	04/02/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	839.65
WILLIAM WELLS TIRES & AUTO SERVICE	95464	04/09/2026	TOW TO SHOP	001-201-600-300	200.00
ULINE	207149682	04/23/2026	GLOVES	001-201-556-251	213.26
WATSON AUTOMOTIVE LLC	54472	04/23/2026	SUSPENSION CONTROL, SRM & BALL JOINT, BATTERY, ETC	001-201-630-360	1,514.62
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	AR002294	04/23/2026	UNIFORMS	001-201-535-233	1,389.83
ATMOS ENERGY	INV0039059	04/23/2026	MONTHLY UTILITIES	001-201-625-380	499.74
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-201-604-330	2,767.94
E Z AUTO SALES	14506	04/27/2026	R&R LONG BLOCK AND TRANSFER PARTS ETC	001-201-600-300	7,945.82
GULF STATES DISTRIBUTORS, INC.	1506854	04/27/2026	SABRE RED CROSSFIRE	001-201-556-251	185.00
AT&T MOBILITY	287308925437X05052026	04/27/2026	MONTHLY USAGE	001-201-604-330	3,108.01
ARMY NAVY PAWN SHOP	4272026	04/27/2026	HOLSUN HE508T- GR X2 SIGHT	001-201-556-251	325.00
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	001-201-625-380	4,415.77
COMSOUTH	212375	04/28/2026	SUPPLIES	001-201-918-803	32,785.45
COMSOUTH	212797	04/28/2026	2 P7100 BATTERY	001-201-556-251	256.22
POLLAN & ASSOC. PA	26198	04/28/2026	SIGN HOLDERS, FRAMES, TAPE, DECALS	001-201-556-251	1,478.00
W. MARK DONALD, DMD	INV0039047	04/28/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	230.42
GULF STATES DISTRIBUTORS, INC.	1506982	04/29/2026	SABRE RED FOGGER	001-201-556-251	211.00
WALTMON FRAME AND BODY SHOP INC	16504	04/29/2026	LEAK REPAIR VIN#7320	001-201-630-360	405.00
ROWAN RIVERS JANITORIAL SERVICE	2223	04/29/2026	TOILET PAPER, PAPER TOWELS, LYSOL WIPES	001-201-555-208	207.49
EAST MISSISSIPPI LUMBER CO.	225972	04/29/2026	DEADBOLT, LANTERN, DRILL BIT, CABLE TIE	001-201-556-251	274.02
FEDEX	9-275-02112	04/29/2026	SHIP PACKAGE	001-201-604-330	113.06
FEDEX	9-275-02112	04/29/2026	SHIP PACKAGE	001-201-604-330	18.73
TREVIPAY	AE4C0BD6	04/29/2026	4 CANOPIES	001-201-556-251	676.00
NESCO ELECTRICAL DISTRIBUTORS	S2799973.001	04/29/2026	200 NYLON CABLE TIES	001-201-556-251	65.20
SULLIVAN'S, INC.	100634	04/30/2026	QUARLET CHROME POCKET POINTER	001-201-501-200	8.54
WALTMON FRAME AND BODY SHOP INC	16505	04/30/2026	REPLACE BUMPER, BRACKET, VINYL WRAP	001-201-630-360	2,052.80
WATERMARK PRINTERS LLC	18076	04/30/2026	BUSINESS CARDS	001-201-615-343	41.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6916	04/30/2026	TOW TO PARKER	001-201-600-300	75.00
R&M TIRES	1167915	05/01/2026	WIPERS	001-201-630-360	52.78
WATSON AUTOMOTIVE LLC	54470	05/01/2026	WATER PUMP, COOLANT, OIL, TIMING CHAIN, ETC	001-201-630-360	4,288.57
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	001-201-690-450	622.64
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-201-604-330	347.33
TREVIPAY	B9B323F0	05/01/2026	PAPER, LEGAL PAD, TARP, BUNGEE, ETC	001-201-501-200	611.89
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039069	05/01/2026	MONTHLY UTILITIES	001-201-625-380	379.34
VERIZON WIRELESS	6142592947	05/02/2026	MONTHLY USAGE	001-201-604-330	320.44
VERIZON WIRELESS	6142592947	05/02/2026	MONTHLY USAGE	001-201-690-450	80.02
LEE UPCHURCH	INV0039049	05/02/2026	REIMBURSE TRAIL CHARGING PAD	001-201-556-251	83.27
LEE UPCHURCH	INV0039051	05/02/2026	REIMBURSE CHARGING PADS, VELCRO TAPE	001-201-556-251	79.02
OKTIBBEHA COUNTY CO-OP	1218849	05/04/2026	BOOTS	001-201-535-233	75.99
NORTHEAST EXTERMINATING, LLC	146127	05/04/2026	MONTHLY EXTERMINATING POLICE DEPARTMENT	001-201-600-300	50.00

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ARMY NAVY PAWN SHOP	542026B	05/04/2026	4 PISTOL RED DOT, 2 HOLSTERS, HANDCUFFS, KEYRING	001-201-556-251	1,575.00
REGIONS VISA	CO15120	05/04/2026	WRISTBANDS	001-201-556-251	304.30
LEE UPCHURCH	INV0039050	05/04/2026	MEMORY CARD READER	001-201-556-251	42.55
FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	001-201-525-231	6,327.51
SULLIVAN'S, INC.	100691	05/05/2026	FILE FOLDER, ENVELOPES, INK, PLANNER, ETC	001-201-501-200	136.93
SHIELDED SECURITY LLC	2	05/05/2026	GUARDS	001-201-600-300	3,962.50
POLLAN & ASSOC. PA	26206	05/05/2026	(8) 20X20 CUSTOM SIGNS	001-201-556-251	200.00
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-201-630-360	452.00
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-201-630-360	4,688.49
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-201-640-398	65,735.76
DANNY MCCLUSKEY TOWING COMPANY, LLC	6928	05/05/2026	TOW TO EZ AUTO	001-201-600-300	125.00
MAGNOLIA BOTTLED WATER	90306	05/05/2026	5 - 5 GAL WATER	001-201-501-200	50.00
SHIELDED SECURITY LLC	1	05/06/2026	GUARDS	001-201-600-301	1,350.00
AMAZON CAPITAL SRVCS, INC.	11QP-CRVW-VW4D	05/06/2026	5 CAMERAS, CASES, STANDS, UHS CARDS	001-201-556-251	890.89
TREVIPAY	INV0039061	05/06/2026	FUNNEL, 100 CT GRN (2)	001-201-556-251	19.90
SULLIVAN'S, INC.	100717	05/07/2026	FOLDERS	001-201-501-200	71.88
AMAZON CAPITAL SRVCS, INC.	19DR-XNW6-F3VN	05/07/2026	2 CHARGING STATIONS	001-201-556-251	25.97
EAST MISSISSIPPI LUMBER CO.	226602	05/07/2026	SLIP CAPS, PAIL LIDS, PLASTIC PAIL	001-201-556-251	61.87
POWERSTROKE EQUIPMENT SALES & SVC	9881	05/07/2026	REPAIR GENERATORS	001-201-630-400	195.96
REGIONS VISA	INV0039063	05/07/2026	BADGE REPAIR	001-201-556-251	13.50
AMAZON CAPITAL SRVCS, INC.	1Y47-KCCH-JVML	05/08/2026	RETURN STORAGE CRATE	001-201-556-251	-25.90
STARKVILLE DAILY NEWS	300259806	05/09/2026	SUMMONS 26-14	001-201-600-300	117.84
FUELMAN / FLEETCOR	NP70489210	05/11/2026	FUEL CHARGES 5/4/26-5/10/26	001-201-525-231	5,873.40
				Outstanding Total:	**164,067.93**
				Department 201 - POLICE DEPARTMENT Total:	**164,067.93**

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	001-246-525-231	176.40
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-246-630-400	12.00
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-246-630-400	118.90
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP70489210	05/11/2026	FUEL CHARGES 5/4/26-5/10/26	001-246-525-231	219.14
				Outstanding Total:	**1,387.87**
				Department 246 - CODE ENFORCEMENT Total:	**1,387.87**

Department: 261 - FIRE DEPARTMENT

Outstanding

WITMER PUBLIC SAFETY GROUP	856909	03/17/2026	8- 3 CROSSED BUGLE COLLAR BRASS	001-261-535-233	315.49
WILLIAM GASKIN	INV0039055	03/26/2026	REIMBURSE MEALS	001-261-600-390	88.67
WILLIAM GASKIN	INV0039056	04/02/2026	REIMBURSE MEALS	001-261-600-390	80.74
WILLIAM GASKIN	INV0039057	04/08/2026	REIMBURSE MEALS	001-261-600-390	88.89
QUILL CORPORATION	48549649	04/14/2026	PAPER, INK, LIQUID PAPER, PENS	001-261-501-200	337.73
WILLIAM GASKIN	INV0039058	04/16/2026	REIMBURSE MEALS	001-261-600-390	28.00
CHANCE NULL	INV0039054	04/23/2026	REIMBURSE MEALS	001-261-600-390	64.45
ATMOS ENERGY	INV0039059	04/23/2026	MONTHLY UTILITIES	001-261-625-380	641.06
ATMOS ENERGY	INV0039059	04/23/2026	MONTHLY UTILITIES	001-261-625-380	177.79
ATMOS ENERGY	INV0039059	04/23/2026	MONTHLY UTILITIES	001-261-625-380	356.19
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-261-604-330	212.93
R&M TIRES	1167779	04/27/2026	FLAT REPAIR	001-261-630-360	35.00
AT&T MOBILITY	287312769594X05052026	04/27/2026	MONTHLY USAGE	001-261-604-330	348.62

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	001-261-625-380	3,566.96
EAST MISSISSIPPI LUMBER CO.	225852	04/28/2026	TAPE, HANGABLE STRIPS	001-261-555-250	12.68
NESCO ELECTRICAL DISTRIBUTORS	S2799588.001	04/28/2026	LIGHT FIXTURE REPLACEMENTS ST 3	001-261-558-269	18.11
GATEWAY TIRE & SRV CTR	1018-232492	04/29/2026	FLAT REPAIR	001-261-630-360	25.50
DAVIS PAPER & CHEMICAL	106571	04/29/2026	JANITORIAL SUPPLIES	001-261-555-208	516.40
STATE SYSTEMS LLC	148069872	04/29/2026	FIRE EXTINGUISHER RECHARGE	001-261-630-360	212.00
EAST MISSISSIPPI LUMBER CO.	225913	04/29/2026	BRISTLE CHIP BRUSH, SEAL FLEX SEAL LIQUID	001-261-558-269	39.48
TELETEC COMMUNICATIONS, LLC	3517	04/29/2026	4 ANTENNAS	001-261-630-404	136.00
CLARKE POWER SERVICES, INC	S108031266.02	04/29/2026	REPAIR L2 TRANSMISSION, COMPUTER HOOKUP/PROGRAM	001-261-630-360	3,023.00
STATE SYSTEMS LLC	148069960	04/30/2026	HYDRO TEST, ANNUAL FIRE EXTINGUISHER INSPECTION	001-261-630-360	270.00
CHANCE NULL	INV0039052	04/30/2026	REIMBURSE MEALS	001-261-600-390	74.53
GRAHAM MURPHREE	INV0039053	04/30/2026	REIMBURSE MEALS	001-261-600-390	77.33
GALLS INC	034926238	05/01/2026	UNIFORM PANTS	001-261-535-233	129.34
R&M TIRES	1167903	05/01/2026	ALIGNMENT, ROTATION & BALANCE, SUPPLY CHARGES	001-261-630-360	225.99
NUSO, LLC	131166651	05/01/2026	PHONE SYSTEM ST 1	001-261-604-330	149.97
NORTHEAST EXTERMINATING, LLC	145863	05/01/2026	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	145864	05/01/2026	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	145865	05/01/2026	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	145866	05/01/2026	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	145868	05/01/2026	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	001-261-690-450	303.60
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-261-604-330	77.34
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039069	05/01/2026	MONTHLY UTILITIES	001-261-625-380	319.49
UPS	54E5Y186	05/02/2026	SHIP PACKAGE	001-261-604-330	30.60
VERIZON WIRELESS	6142592947	05/02/2026	MONTHLY USAGE	001-261-604-330	200.05
FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	001-261-525-231	1,264.77
GALLS INC	034957033	05/05/2026	UNIFORM PANTS	001-261-535-233	325.50
ENTERPRISE FM TRUST	639057-050526	05/05/2026	FLEET VEHICLES	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-050526	05/05/2026	FLEET VEHICLES	001-261-640-398	1,130.27
AMAZON CAPITAL SRVCS, INC.	13G7-NFLV-6X1D	05/06/2026	PARKING SIGNS, STEP LADDERS, FIRE EXTINGUISHER	001-261-555-250	314.72
EAST MISSISSIPPI LUMBER CO.	226462	05/06/2026	1 G BRZ WO BLANK COVER ETC	001-261-555-250	8.98
NESCO ELECTRICAL DISTRIBUTORS	S2801428.001	05/06/2026	FLOODLIGHT ST2	001-261-558-269	79.17
GALLS INC	034978918	05/07/2026	SERVICE PINS	001-261-535-233	230.95
GATEWAY TIRE & SRV CTR	1018-232849	05/07/2026	TIRE L2	001-261-630-360	398.20
GRAHAM MURPHREE	INV0039067	05/07/2026	REIMBURSE MEALS	001-261-600-390	60.38
AMAZON CAPITAL SRVCS, INC.	11RQ-VXCL-FP3P	05/11/2026	2 FIRE EXTINGUISHERS	001-261-555-250	116.38
FUELMAN / FLEETCOR	NP70489210	05/11/2026	FUEL CHARGES 5/4/26-5/10/26	001-261-525-231	1,049.84
				Outstanding Total:	**17,279.09**
				Department 261 - FIRE DEPARTMENT Total:	**17,279.09**

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-281-604-330	53.73
MAXXSOUTH BROADBAND	8324-04282026	04/28/2026	CITY HALL BREAKDOWN FOR INTERNET	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-281-604-330	77.33

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	001-281-525-231	57.02
				Outstanding Total:	**219.46**
			Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:		**219.46**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	001-290-625-380	113.45
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039069	05/01/2026	MONTHLY UTILITIES	001-290-625-380	88.86
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039069	05/01/2026	MONTHLY UTILITIES	001-290-625-380	70.41
				Outstanding Total:	**272.72**
			Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:		**272.72**
Department: 301 - STREET DEPARTMENT					
Outstanding					
AUTOZONE	0042615408	04/27/2026	PARTS FOR MAINTENANCE OF FLEET TRUCKS	001-301-630-360	29.95
GATEWAY TIRE & SRV CTR	1018-232368	04/27/2026	FLAT REPAIR	001-301-630-360	25.50
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	001-301-625-380	80,655.21
OKTIBBEHA COUNTY CO-OP	1216651	04/28/2026	ORANGE CONSTRUCTION FENCING	001-301-560-270	116.85
EAST MISSISSIPPI LUMBER CO.	225903	04/29/2026	PADLOCKS	001-301-560-270	74.97
RACKLEY OIL INC.	667057	04/29/2026	MATERIAL FOR EQUIPMENT MAINTENANCE	001-301-630-400	71.93
THOMPSON MACHINERY*	PC11037283	04/29/2026	HYDO ADVANCED	001-301-630-400	386.05
UNIFIRST CORPORATION	1830205791	04/30/2026	UNIFORMS	001-301-535-233	152.30
RONNIE JONES CONSTRUCTION, INC	20262902	04/30/2026	SAND	001-301-560-270	510.00
CINTAS	4267704807	04/30/2026	SUPPLIES	001-301-555-250	58.94
INGRAM EQUIPMENT COMPANY,LLC	W05989	04/30/2026	REPAIR TO JET TRUCK	001-301-630-400	364.59
GATEWAY TIRE & SRV CTR	1018-232481	05/01/2026	TIRES FOR EXCAVATOR	001-301-630-400	1,793.16
TREE HUGGERS	521	05/01/2026	TREE REMOVAL ON E GARRARD RD	001-301-600-300	2,550.00
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	001-301-690-450	269.19
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-301-604-330	77.33
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0039043	05/01/2026	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	6.38
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0039069	05/01/2026	MONTHLY UTILITIES	001-301-625-380	10,229.50
THOMPSON MACHINERY*	PC110367399	05/01/2026	KIT SEAL	001-301-630-400	1,073.34
THOMPSON MACHINERY*	11C459701B	05/04/2026	KIT SEAL	001-301-630-400	326.24
BELL BUILDING SUPPLY, INC.	453107	05/04/2026	NAILS & MIRATEC BOARD	001-301-560-270	103.90
BELL BUILDING SUPPLY, INC.	453120	05/04/2026	MIRATEC BOARD	001-301-560-270	59.01
FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	001-301-525-231	1,625.92
MMC MATERIALS, INC.	1014942	05/05/2026	CONCRETE	001-301-560-270	434.63
ENTERPRISE FM TRUST	663654-050526	05/05/2026	FLEET VEHICLES	001-301-630-360	12.00
ENTERPRISE FM TRUST	663654-050526	05/05/2026	FLEET VEHICLES	001-301-640-398	1,901.79
EAST MISSISSIPPI LUMBER CO.	226449	05/06/2026	MARKING PAINT	001-301-565-272	47.45
UNIFIRST CORPORATION	1830206886	05/07/2026	UNIFORMS	001-301-535-233	152.30
CINTAS	4268459852	05/07/2026	SUPPLIES	001-301-555-250	58.94
IVY AUTO PARTS, LLC.	780350	05/07/2026	HYDRAULIC LINE REPAIR	001-301-630-400	115.07
BELL BUILDING SUPPLY, INC.	453647	05/11/2026	MATERIALS FOR CONCRETE FORMS	001-301-560-270	42.76
FUELMAN / FLEETCOR	NP70489210	05/11/2026	FUEL CHARGES 5/4/26-5/10/26	001-301-525-231	1,425.48
SULLIVAN'S, INC.	100779	05/12/2026	INK	001-301-555-250	45.70

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	9889	05/12/2026	CONCRETR CUTTING BLADES	001-301-560-270	359.96
				Outstanding Total:	**105,156.34**
				Department 301 - STREET DEPARTMENT Total:	**105,156.34**
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	001-360-604-330	37.80
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	001-360-604-330	77.33
ARMY NAVY PAWN SHOP	05042026A	05/04/2026	BELT, BOOTS	001-360-535-233	80.00
FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	001-360-525-231	61.95
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP70489210	05/11/2026	FUEL CHARGES 5/4/26-5/10/26	001-360-525-231	54.92
				Outstanding Total:	**318.00**
				Department 360 - ANIMAL CONTROL Total:	**318.00**
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039046	05/06/2026	BALANCE TO RESTORE	001-550-600-297	119,768.78
				Outstanding Total:	**119,768.78**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**119,768.78**
				Fund 001 - GENERAL FUND Total:	**503,264.62**
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
TREVIPAY	FD830151	04/28/2026	DARE GRADUATION	002-251-501-200	79.92
ENTERPRISE FM TRUST	643513-050526	05/05/2026	FLEET VEHICLES	002-251-640-398	838.39
				Outstanding Total:	**918.31**
				Department 251 - DRUG EDUCATION FUND Total:	**918.31**
				Fund 002 - RESTRICTED POLICE FUND Total:	**918.31**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
HOLLIS BROTHERS ELECTRIC & REFRIGERATION CO	60351	04/17/2026	SERVICE CALL. LEAKING WATER UNDER UNIT	015-505-501-198	115.00
RACKLEY OIL INC.	666610	04/22/2026	DIESEL FUEL	015-505-525-231	1,062.50
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	015-505-604-330	50.59
TITAN AVIATION FUELS	007850	04/26/2026	AV GAS	015-505-525-232	38,566.69
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	015-505-625-380	1,930.58
MAXXSOUTH BROADBAND	7107-04282026	04/28/2026	INTERNET AIRPORT	015-505-600-338	144.95
TITAN AVIATION FUELS	007478	05/01/2026	JET TRUCK RENT	015-505-600-322	400.00
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	015-505-690-450	32.49
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	015-505-604-330	77.33
TITAN AVIATION FUELS	7479	05/01/2026	AVGAS TRUCK RENT	015-505-600-322	400.00
COMMERCIAL DISPATCH, THE	77487	05/05/2026	ENVIROMENTAL NOTICE FOR ARC GRANT	015-505-610-340	543.23
MAXXSOUTH BROADBAND	8241-05062026	05/06/2026	INTERNET AIRPORT	015-505-600-338	182.55
GARSITE/PROGRESS LLC	SO18965	05/06/2026	SENTRY LEAK DETECTOR REPAIR KIT	015-505-630-400	30.00
TREVIPAY	22B63865	05/11/2026	COPY PAPER, COFFEE, CREAMER, K-CUPS	015-505-541-237	114.95
MAGNOLIA BOTTLED WATER	90370	05/11/2026	4 5-GAL WATER	015-505-541-237	40.00
				Outstanding Total:	**43,690.86**
				Department 505 - AIRPORT Total:	**43,690.86**
				Fund 015 - AIRPORT FUND Total:	**43,690.86**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
UNIFIRST CORPORATION	1830197123	03/05/2026	UNIFORMS	022-322-535-233	411.52
PAUL'S WELDING	1817	04/03/2026	REPAIR LEAKING FUEL TANK	022-322-630-252	300.00
UNIFIRST CORPORATION	1830204873	04/23/2026	UNIFORMS	022-322-535-233	345.52
GATEWAY TIRE & SRV CTR	1018-232086	04/24/2026	FRONT & REAR BRAKES	022-322-630-360	39.95
GATEWAY TIRE & SRV CTR	1018-232153	04/24/2026	OIL CHANGE, AIR FILTER, JOSES, BELTS, ETC	022-322-630-360	63.25
TERRY'S GARAGE & REPAIRS, LLC	112529	04/24/2026	AIR FILTER, OIL FILTER, OIL, BALANCE TIRES, ETC	022-322-630-360	507.88
ROCKET ROADSIDE REPAIR SERVICES	36	04/24/2026	INSPECTED FOR COOLANT LEAK TRUCK 93	022-322-630-252	125.00
CSPIRE WIRELESS	INV0039066	04/25/2026	MONTHLY USAGE	022-322-604-330	144.56
O'REILLY AUTO PARTS	0997-474935	04/27/2026	LENS, 4 FLAT CONN	022-322-555-250	15.49
AMAZON CAPITAL SRVCS, INC.	1VGL-9L4G-PPJH	04/27/2026	TISSUE, BATTERIES	022-322-501-200	143.03
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	022-322-625-380	346.51
STARKVILLE UTILITIES	INV0039060	04/27/2026	MONTHLY UTILITIES	022-322-625-380	1,165.80
OKTIBBEHA COUNTY CO-OP	1216746	04/28/2026	KEYS, PADLOCK, LOCK	022-322-555-250	29.90
GATEWAY TIRE & SRV CTR	1018-232249	04/29/2026	FLAT REPAIR 96A	022-322-630-360	25.50
GATEWAY TIRE & SRV CTR	1018-232276	04/29/2026	TIRE TRUCK 7	022-322-630-360	138.11
GATEWAY TIRE & SRV CTR	1018-232298	04/29/2026	TIRES TRUCK 95	022-322-630-252	677.76
GATEWAY TIRE & SRV CTR	1018-232314	04/29/2026	TIRE TRUCK 49	022-322-630-255	393.88
GATEWAY TIRE & SRV CTR	1018-232407	04/29/2026	TIRES TRUCK 91	022-322-630-252	677.76
ROCKET ROADSIDE REPAIR SERVICES	40	04/29/2026	REPAIR HYDRAULIC HOSE ON COMPACTOR	022-322-630-360	125.00
RACKLEY OIL INC.	667056	04/29/2026	DIESEL FLUID	022-322-525-231	59.95
UNIFIRST CORPORATION	1830205786	04/30/2026	UNIFORMS	022-322-535-233	343.75
ROCKET ROADSIDE REPAIR SERVICES	42	04/30/2026	WELDED & REPAIR GATE LATCHES	022-322-630-360	625.00
INGRAM EQUIPMENT COMPANY,LLC	P02597	04/30/2026	LATCH ASSEMBLY	022-322-630-360	280.72
REGIONS VISA	USI26-03288181	04/30/2026	INDEED	022-322-610-340	27.41
REGIONS VISA	USI26-03557402	04/30/2026	INDEED	022-322-610-340	0.27
GATEWAY TIRE & SRV CTR	1018-232567	05/01/2026	TIRES TRUCK 93	022-322-630-252	394.18
SGK LANDSCAPES, LLC	134920	05/01/2026	LOUISVILLE, NASH, RUSSELL ST MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	134921	05/01/2026	MO LANDSCAPING MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
ROCKET ROADSIDE REPAIR SERVICES	43	05/01/2026	TPMS REPAIR & SERVICE	022-322-630-255	250.00
VERIZON CONNECT-NWF	614000085229	05/01/2026	MONTHLY USAGE	022-322-691-450	445.06
CSPIRE BUSINESS SOLUTIONS	643956-122	05/01/2026	MONTHLY USAGE	022-322-604-330	77.33
PETTY CASH VOUCHERS	INV0039042	05/01/2026	TITLES	022-322-691-550	20.00
GATEWAY TIRE & SRV CTR	1018-231633	05/04/2026	FLAT REPAIR	022-322-630-360	25.50
GATEWAY TIRE & SRV CTR	1018-232618	05/04/2026	REPAIR TRUCK 127	022-322-630-360	341.08
NORTHEAST EXTERMINATING, LLC	146047	05/04/2026	MONTHLY EXTERMINATING SANITATION DEPARTMENT	022-322-600-300	30.00
EVERGREEN AG	2388824	05/04/2026	EXM WHEEL & TIRE	022-322-555-250	307.99
FUELMAN / FLEETCOR	NP70461482	05/04/2026	FUEL CHARGES 4/27/26-5/03/26	022-322-525-231	5,062.49
ENTERPRISE FM TRUST	661528-050526	05/05/2026	FLEET VEHICLES	022-322-630-254	18.00
ENTERPRISE FM TRUST	661528-050526	05/05/2026	FLEET VEHICLES	022-322-640-398	2,329.74
REGIONS VISA	CS1001	05/06/2026	DELIVERY CHARGE	022-322-600-300	400.00
GATEWAY TIRE & SRV CTR	1018-232739	05/07/2026	TIRES TRUCK 7	022-322-630-360	400.78
GATEWAY TIRE & SRV CTR	1018-232812	05/07/2026	BRAKE PADS	022-322-630-360	170.54
FUELMAN / FLEETCOR	NP70489210	05/11/2026	FUEL CHARGES 5/4/26-5/10/26	022-322-525-231	5,960.56
				Outstanding Total:	**25,728.56**
				Department 322 - SANITATION DEPARTMENT Total:	**25,728.56**
				Fund 022 - ENVIRONMENTAL SERVICES Total:	**25,728.56**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 151 - STATE FORFEITED FUNDS					
Department: 216 - STATE FORFEITED FUNDS					
Outstanding					
ACK ENTERPRISES INC	188773	03/06/2026	SHIRTS	151-216-501-200	308.84
POINT TO POINT CONSULTING INC	182441	04/29/2026	RIFLE PACKAGE, TAIL CAP, LIGHT HEAD, ETC	151-216-501-200	1,325.25
				Outstanding Total:	**1,634.09**
				Department 216 - STATE FORFEITED FUNDS Total:	**1,634.09**
				Fund 151 - STATE FORFEITED FUNDS Total:	**1,634.09**
Fund: 200 - DEBT SERVICE FUND					
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK WHITNEY BANK *	44825	04/08/2026	MDB SPEC OB STARKVILLE GO PROJ SER 2019	200-800-840-876	800.00
HANCOCK WHITNEY BANK *	44826	04/08/2026	MDB STARKVILLE GO PUB IMP PROJ 2018	200-800-840-876	1,900.00
				Outstanding Total:	**2,700.00**
				Department 800 - DEBT SERVICE Total:	**2,700.00**
				Fund 200 - DEBT SERVICE FUND Total:	**2,700.00**
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
NEEL-SCHAFFER	1099336	08/15/2024	MAIN ST CORRIDOR HUD	311-656-600-303	1,500.00
ATWELL & GENT, P.A.	26-179	04/23/2026	FIBER OPTIC PLANNING	311-656-600-303	4,440.00
ATWELL & GENT, P.A.	26-180	04/23/2026	MAIN STREET ELECTRICAL	311-656-600-303	900.00
BURNS COOLEY DENNIS, INC.	50125	04/25/2026	MAIN STREET IMPROVEMENTS	311-656-912-850	3,817.00
BURNS DIRT CONSTRUCTION CO.,INC.	356	04/28/2026	2 DRONE FLIGHTS- APRIL	311-656-600-303	600.00
				Outstanding Total:	**11,257.00**
				Department 656 - MAIN STREET CORRIDOR Total:	**11,257.00**
				Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:	**11,257.00**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
DOSS ELECTRIC, INC.	9342	02/06/2026	JL KING PARK PAVILLION	375-551-907-942	6,830.00
BELLA CONSTRUCTION	261	04/19/2026	WORK AT JL KING & MCKEE PARK	375-551-907-942	3,500.00
BELLA CONSTRUCTION	264	04/20/2026	JL KING ARC REPAIRS/ MCKEE PARK SPLASHPAD REPAIRS	375-551-907-942	1,735.00
THE ARTFUL GARDENER LLC	INV0039044	04/30/2026	SIGN GRAPHIC ARTWORK, LABELS, STAKE PRODUCTION	375-551-907-942	1,956.25
ENTERPRISE FM TRUST	641369-050526	05/05/2026	FLEET VEHICLES	375-551-640-398	2,326.65
				Outstanding Total:	**16,347.90**
				Department 551 - PARK & REC TOURISM Total:	**16,347.90**
				Fund 375 - PARK AND REC TOURISM Total:	**16,347.90**
				Grand Total:	**605,541.34**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	503,264.62	0.00
002 - RESTRICTED POLICE FUND	918.31	0.00
015 - AIRPORT FUND	43,690.86	0.00
022 - ENVIRONMENTAL SERVICES	25,728.56	0.00
151 - STATE FORFEITED FUNDS	1,634.09	0.00
200 - DEBT SERVICE FUND	2,700.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	11,257.00	0.00
375 - PARK AND REC TOURISM	16,347.90	0.00
Grand Total:	**605,541.34**	**0.00**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	305.09	0.00
001-000-054-205	DUE FROM STARKVILLE ...	2,039.13	0.00
001-000-160-697	DONATION FIRE	252.50	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,909.61	0.00
001-100-604-330	COMMUNICATIONS	133.62	0.00
001-110-491-135	WORKER'S COMPENSAT...	22.81	0.00
001-110-600-301	PROFESSIONAL & CONT...	105.76	0.00
001-110-604-330	POSTAGE / COMMUNIC...	146.02	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	108.71	0.00
001-123-555-250	SMALL EQUIPMENT AND...	1,292.16	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	19,900.56	0.00
001-123-604-330	COMMUNICATIONS	578.77	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	124.48	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	323.59	0.00
001-142-620-371	BONDING-CITY EMPLOY...	2,000.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	10,244.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	5,873.40	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	140.86	0.00
001-180-555-250	SMALL EQUIPMENT AND...	106.53	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	31.38	0.00
001-180-610-340	ADVERTISING	3,843.69	0.00
001-180-691-505	PERSONNEL / KRONOS S...	125.31	0.00
001-190-604-330	COPIERS/PHONES/IPADS	584.18	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	152.10	0.00
001-192-600-338	CONTRACT SERVICES	6,106.56	0.00
001-192-625-380	UTILITIES	3,494.80	0.00
001-195-951-954	GOLDEN TRIANGLE REGI...	23,382.60	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-600-308	ENGINEERING AND PRO...	500.00	0.00
001-197-604-330	COMMUNICATIONS	108.72	0.00
001-197-690-450	GPS EXPENSES	32.49	0.00
001-201-501-200	OFFICE SUPPLIES	879.24	0.00
001-201-525-231	GAS & OIL	12,200.91	0.00
001-201-535-233	UNIFORMS	1,465.82	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,070.07	0.00
001-201-555-208	JANITORIAL SUPPLIES	207.49	0.00
001-201-556-251	POLICE SUPPLIES	6,954.07	0.00
001-201-600-300	PROFESSIONAL SERVICES	12,745.68	0.00
001-201-600-301	COTTON DISTRICT - OUT...	1,350.00	0.00
001-201-604-330	PHONES/POSTAGE	6,752.84	0.00
001-201-615-343	PRINTING & BINDING	41.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-625-380	UTILITIES	5,294.85	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	13,454.26	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	195.96	0.00
001-201-630-426	BUILDING MAINT & REP...	2,231.87	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	65,735.76	0.00
001-201-690-450	GPS EXPENSES	702.66	0.00
001-201-918-803	WIRELESS COMM FUND -..	32,785.45	0.00
001-246-525-231	GAS & OIL	395.54	0.00
001-246-630-400	VEHICLE MAINTENANCE	130.90	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	337.73	0.00
001-261-525-231	GAS & OIL	2,314.61	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	1,001.28	0.00
001-261-555-208	JANITORIAL & PAPER SU...	516.40	0.00
001-261-555-250	SMALL EQUIPMENT AND...	452.76	0.00
001-261-558-269	BUILDING MAINTENANCE	246.76	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	562.99	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,019.51	0.00
001-261-625-380	UTILITIES	5,061.49	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	4,195.69	0.00
001-261-630-404	RADIO MAINTENANCE / ...	136.00	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.60	0.00
001-281-525-231	GAS & OIL	57.02	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	162.44	0.00
001-290-625-380	UTILITIES & HYPER REAC...	272.72	0.00
001-301-525-231	GAS & OIL	3,051.40	0.00
001-301-535-233	UNIFORMS	304.60	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	163.58	0.00
001-301-560-270	CONSTRUCTION MATER...	1,702.08	0.00
001-301-565-272	STREETS SIGNS & PAINT	47.45	0.00
001-301-600-300	TREE TRIMMING	2,550.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	90,891.09	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	67.45	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	4,130.38	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	269.19	0.00
001-360-525-231	GAS & OIL	116.87	0.00
001-360-535-233	UNIFORMS	80.00	0.00
001-360-604-330	COMMUNICATIONS	115.13	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-297	REIMBURSEMENT	119,768.78	0.00
002-251-501-200	SUPPLIES/DARE EXPENS...	79.92	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	838.39	0.00
015-505-501-198	BUILDING REPAIRS & MA...	115.00	0.00
015-505-525-231	GAS & OIL	1,062.50	0.00
015-505-525-232	100LL AV GAS PURCHAS...	38,566.69	0.00
015-505-541-237	OPERATING SUPPLIES	154.95	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	327.50	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	127.92	0.00
015-505-610-340	ADVERTISING	543.23	0.00
015-505-625-380	UTILITIES	1,930.58	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	30.00	0.00
015-505-690-450	GPS EXPENSES	32.49	0.00
022-322-501-200	OFFICE SUPPLIES	143.03	0.00
022-322-525-231	GAS & OIL	11,083.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-535-233	UNIFORMS	1,100.79	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	353.38	0.00
022-322-600-300	CONTRACT/PROFESSIO...	430.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-604-330	COPIER, PHONES, RADIOS	221.89	0.00
022-322-610-340	ADVERTISING	27.68	0.00
022-322-625-380	UTILITIES	1,512.31	0.00
022-322-630-252	VEHICLE R&M - COMME...	2,174.70	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	18.00	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	643.88	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	2,743.31	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	2,329.74	0.00
022-322-691-450	GPS EXPENSES	445.06	0.00
022-322-691-550	MISCELLANEOUS	20.00	0.00
151-216-501-200	SUPPLIES	1,634.09	0.00
200-800-840-876	BOND FEES	2,700.00	0.00
311-656-600-303	PROF. SERVICES - OTHER	7,440.00	0.00
311-656-912-850	CONSTRUCTION	3,817.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	2,326.65	0.00
375-551-907-942	EXISTING PARK IMPROV...	14,021.25	0.00
	Grand Total:	**605,541.34**	**0.00**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	594,284.34	0.00
25019410	1,500.00	0.00
25019420	3,817.00	0.00
25019440	900.00	0.00
25019450	4,440.00	0.00
25019460	600.00	0.00
Grand Total:	**605,541.34**	**0.00**

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
May 1, 2026 - May 13, 2026

DATE	VENDOR	DESCRIPTION	AMOUNT
5/1/2026	Empower	Deferred Comp	$ 8,399.00
5/1/2026	Empower	PERS Tier 5 Defined Contribution	$ 827.30
5/6/2026	PERS	Retirement	$ 306,223.28
5/7/2026	Blue Cross of MS	Health Insurance	$ 35,674.01
5/7/2026	Blue Cross of MS	Health Insurance	$ 182,989.52
5/7/2026	Kronos	5/8/26 PAYROLL	$ 403,423.47
5/7/2026	Kronos	PAYROLL TAXES ON 5/8/26 PAYROLL	$ 138,055.55
5/12/2026	Primepay	COBRA ADMIN FEE	$ 260.46
TOTAL PAYROLL			$ 1,075,852.59

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

05/12/2026 4:24:39 pm

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131	ALTEC INDUSTRIES, INC.	03/12/26	05/20/26	13489734	SAFETY SUPPLIES	1,071.57			
131	ALTEC INDUSTRIES, INC.	04/22/26	05/20/26	13555266	TOOLS	55.35			
131	ALTEC INDUSTRIES, INC.	05/04/26	05/20/26	13573595	TOOLS	204.30			
					Total for Vendor - 131:	1,331.22	0.00	0.00	0.00
116	AMAZON CAPITAL SERVICES	04/27/26	05/20/26	1641-1JKJ-9QGW	OFFICE SUPPLIES	80.70			
116	AMAZON CAPITAL SERVICES	04/27/26	05/20/26	17W6-T7RG-FWQ9	OFFICE SUPPLIES	125.98			
116	AMAZON CAPITAL SERVICES	04/28/26	05/20/26	1HCP-3QT4-73VV	OFFICE SUPPLIES	125.23			
116	AMAZON CAPITAL SERVICES	04/28/26	05/20/26	1XLV-64VN-7LXX	SUPPLIES	1,040.80			
116	AMAZON CAPITAL SERVICES	04/29/26	05/20/26	1M14-411R-JXFX	OFFICE SUPPLIES	29.89			
116	AMAZON CAPITAL SERVICES	04/29/26	05/20/26	1YDY-NFGL-PMR4	OFFICE SUPPLIES	113.71			
116	AMAZON CAPITAL SERVICES	04/30/26	05/20/26	1R7V-VF73-3N9L	MAINTENANCE	82.99			
116	AMAZON CAPITAL SERVICES	05/04/26	05/20/26	14LT-7QFH-CW1K	SUPPLIES	21.96			
116	AMAZON CAPITAL SERVICES	05/04/26	05/20/26	1JTT-47N3-CXRK	SUPPLIES	20.69			
116	AMAZON CAPITAL SERVICES	05/07/26	05/20/26	1LJ4-JWPR-GDKJ	VEHICLE MAINTENANCE	102.63			
116	AMAZON CAPITAL SERVICES	05/07/26	05/20/26	1LPV-LNLG-LPM1	OFFICE SUPPLIES	196.67			
116	AMAZON CAPITAL SERVICES	05/08/26	05/20/26	1RL9-TNQM-Y7WQ	OFFICE SUPPLIES	129.00			
					Total for Vendor - 116:	2,070.25	0.00	0.00	0.00
110	ARKANSAS ELECTRIC	04/29/26	05/20/26	9000020313	MATERIALS	3,900.00			
110	ARKANSAS ELECTRIC	04/29/26	05/20/26	9000020314	MATERIALS	3,452.50			
110	ARKANSAS ELECTRIC	05/06/26	05/20/26	9000021416	MATERIALS	928.50			
110	ARKANSAS ELECTRIC	05/06/26	05/20/26	9000021417	MATERIALS	790.00			
					Total for Vendor - 110:	9,071.00	0.00	0.00	0.00
146	AT&T MOBILITY (FIRSTNET)	02/27/26	05/20/26	87302290042X030520	Cell Phone	2,032.49			
146	AT&T MOBILITY (FIRSTNET)	03/27/26	05/20/26	87302290042X040520	Cell Phone	2,029.49			
146	AT&T MOBILITY (FIRSTNET)	05/01/26	05/20/26	87302290042X050520	Cell Phone	2,031.89			
					Total for Vendor - 146:	6,093.87	0.00	0.00	0.00
124	ATMOS ENERGY	05/04/26	05/20/26	3012612404-2026-5	Utility Bill	215.41			
					Total for Vendor - 124:	215.41	0.00	0.00	0.00
134	ATWELL & GENT, P.A.	04/17/26	05/20/26	26-144	ENGINEERING SERVICES	2,325.00			
134	ATWELL & GENT, P.A.	04/17/26	05/20/26	26-145	ENGINEERING SERVICES	6,877.00			
134	ATWELL & GENT, P.A.	04/17/26	05/20/26	26-146	ENGINEERING SERVICES	4,200.00			
134	ATWELL & GENT, P.A.	04/17/26	05/20/26	26-147	ENGINEERING SERVICES	495.00			
					Total for Vendor - 134:	13,897.00	0.00	0.00	0.00

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
196	AUTOZONE	04/28/26	05/20/26	00426616433	VEHICLE MAINTENANCE	3.87			
196	AUTOZONE	04/29/26	05/20/26	00426617340	VEHICLE MAINTENANCE	22.89			
					Total for Vendor - 196:	26.76	0.00	0.00	0.00
990024	CHANDLER DYE	05/01/26	05/20/26	051226 TVPPA	Meals/TVPPA Lineman Training	268.86			
					Total for Vendor - 990024:	268.86	0.00	0.00	0.00
317	CHRIS MITCHELL MANAGEME	04/26/26	05/20/26	070	MANAGEMENT CONSULTING	3,900.00			
					Total for Vendor - 317:	3,900.00	0.00	0.00	0.00
307	CITY OF STARKVILLE	05/01/26	05/20/26	APR 2026 SAL E	REIMBURSE SALARY	20,929.54			
307	CITY OF STARKVILLE	05/01/26	05/20/26	MAY 2026 TAX	TAX EQUIVALENCY	113,750.00			
307	CITY OF STARKVILLE	05/04/26	05/20/26	APR 2026 EXP E	REIMBURSE BILLS PAID BY C	2,685.55			
					Total for Vendor - 307:	137,365.09	0.00	0.00	0.00
496	EAST MISS LUMBER	04/27/26	05/20/26	225714-1	SUPPLIES	46.98			
496	EAST MISS LUMBER	05/08/26	05/20/26	226658-1	SUPPLIES	100.97			
					Total for Vendor - 496:	147.95	0.00	0.00	0.00
555	ELSTER SOLUTIONS	04/28/26	05/20/26	5272810589	TOOLS	350.00			
					Total for Vendor - 555:	350.00	0.00	0.00	0.00
99009746	ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-2,925.00			
99009746	ENDEAVOR / SYNERGETICS DC	04/30/26	05/20/26	83214	IT SOFTWARE	1,233.60			
					Total for Vendor - 99009746:	-1,691.40	0.00	0.00	0.00
560	EVERYDAY LAND MANAGEME	05/01/26	05/20/26	113309	LANDSCAPE MAINTENANCE	5,754.17			
					Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
455	EXELL WATER & COFFEE, INC.	04/30/26	05/20/26	676596	WATER	39.83			
					Total for Vendor - 455:	39.83	0.00	0.00	0.00
696	GARNER LUMLEY ELECTRIC	05/05/26	05/20/26	627087	MATERIALS	1,975.00			
696	GARNER LUMLEY ELECTRIC	05/05/26	05/20/26	627295	MATERIALS	808.00			
696	GARNER LUMLEY ELECTRIC	05/05/26	05/20/26	627497	MATERIALS	2,100.00			
					Total for Vendor - 696:	4,883.00	0.00	0.00	0.00
691	GATEWAY TIRE&SERVICE CEN	04/30/26	05/20/26	1018-232532	MAINTENANCE	120.80			
691	GATEWAY TIRE&SERVICE CEN	04/30/26	05/20/26	1018-232545	MAINTENANCE	99.10			
691	GATEWAY TIRE&SERVICE CEN	05/01/26	05/20/26	1018-232597	MAINTENANCE	887.48			
691	GATEWAY TIRE&SERVICE CEN	05/07/26	05/20/26	1018-232882	VEHICLE MAINTENANCE	463.54			

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
691	GATEWAY TIRE&SERVICE CEN	05/07/26	05/20/26	1018-232884	VEHICLE MAINTENANCE	805.19			
691	GATEWAY TIRE&SERVICE CEN	05/07/26	05/20/26	1018-232910	VEHICLE MAINTENANCE	120.80			
					Total for Vendor - 691:	2,496.91	0.00	0.00	0.00
721	GOLDEN TRIANGLE SOLID WA	04/30/26	05/20/26	STMT 04302026	ROW CLEARING	663.36			
					Total for Vendor - 721:	663.36	0.00	0.00	0.00
730	GRESCO UTILITY SUPPLY, INC.	05/08/26	05/20/26	50032002-00	MATERIALS	2,910.00			
					Total for Vendor - 730:	2,910.00	0.00	0.00	0.00
1203	LEWIS ELECTRIC INC	05/05/26	05/20/26	M2026.51	MATERIALS	20,350.00			
					Total for Vendor - 1203:	20,350.00	0.00	0.00	0.00
1205	LOWE'S	04/30/26	05/20/26	998961-QQWJOX	SUPPLIES	28.94			
1205	LOWE'S	05/06/26	05/20/26	987943-QRRGTF	SUPPLIES	137.67			
					Total for Vendor - 1205:	166.61	0.00	0.00	0.00
1361	M & M PROSAFETY SUPPLY	04/22/26	05/20/26	03659	SAFETY SUPPLIES	278.00			
					Total for Vendor - 1361:	278.00	0.00	0.00	0.00
1400	NESCO	05/05/26	05/20/26	S2800935.001	MATERIALS	126.74			
					Total for Vendor - 1400:	126.74	0.00	0.00	0.00
21531	O'REILLY AUTO PARTS	04/27/26	05/20/26	0997-475004	VEHICLE MAINTENANCE	44.49			
21531	O'REILLY AUTO PARTS	04/27/26	05/20/26	0997-475028	VEHICLE MAINTENANCE	349.32			
21531	O'REILLY AUTO PARTS	04/28/26	05/20/26	0997-475111	VEHICLE MAINTENANCE	39.99			
21531	O'REILLY AUTO PARTS	04/28/26	05/20/26	0997-475141	VEHICLE MAINTENANCE	1.65			
21531	O'REILLY AUTO PARTS	04/30/26	05/20/26	0997-475423	VEHICLE MAINTENANCE	59.20			
21531	O'REILLY AUTO PARTS	05/04/26	05/20/26	0997-476170	VEHICLE MAINTENANCE	219.70			
					Total for Vendor - 21531:	714.35	0.00	0.00	0.00
1521	ONLINE COLLECTIONS	04/30/26	05/20/26	043026	collection fees	396.47			
					Total for Vendor - 1521:	396.47	0.00	0.00	0.00
801	QUADIENT FINANCE USA INC.	04/26/26	05/20/26	042626	Postage	513.98			
					Total for Vendor - 801:	513.98	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
1901	RENASANT BANK	05/01/26	05/20/26	2026-05 STMT	Credit Card	6,064.07			

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 1901:	6,064.07	0.00	0.00	0.00
1887	S & S LINE SERVICE INC	05/01/26	05/20/26	3140	ROW CLEARING	1,643.60			
1887	S & S LINE SERVICE INC	05/01/26	05/20/26	3141	ROW CLEARING	5,183.60			
1887	S & S LINE SERVICE INC	05/01/26	05/20/26	3142	ROW CLEARING	5,407.10			
1887	S & S LINE SERVICE INC	05/08/26	05/20/26	3143	ROW CLEARING	1,643.60			
1887	S & S LINE SERVICE INC	05/08/26	05/20/26	3144	ROW CLEARING	6,077.60			
1887	S & S LINE SERVICE INC	05/08/26	05/20/26	3145	ROW CLEARING	6,077.60			
					Total for Vendor - 1887:	26,033.10	0.00	0.00	0.00
1893	SCHWEITZER ENGINEERING LA	04/22/26	05/20/26	INV-001239844	MATERIALS	1,409.90			
1893	SCHWEITZER ENGINEERING LA	04/30/26	05/20/26	INV-001243804	MATERIALS	6,221.08			
					Total for Vendor - 1893:	7,630.98	0.00	0.00	0.00
1902	SOLIS	05/01/26	05/20/26	34143	IT SECURITY	586.48			
					Total for Vendor - 1902:	586.48	0.00	0.00	0.00
1932	STARKVILLE DAILY NEWS	05/06/26	05/20/26	05062026	ADVERTISEMENT SOS BIDS	71.80			
					Total for Vendor - 1932:	71.80	0.00	0.00	0.00
1940	STUART C. IRBY	04/28/26	05/20/26	S014498001.001	MATERIALS	2,236.00			
1940	STUART C. IRBY	04/28/26	05/20/26	S014560894.001	MATERIALS	1,086.00			
1940	STUART C. IRBY	05/04/26	05/20/26	S014497991.001	MATERIALS	4,304.00			
					Total for Vendor - 1940:	7,626.00	0.00	0.00	0.00
2040	TVPPA EDUCATION & TRAIN.	04/01/26	05/20/26	INV0180853	SAFETY MEETING	500.00			
					Total for Vendor - 2040:	500.00	0.00	0.00	0.00
2122	UPCHURCH SERVICES LLC	05/05/26	05/20/26	32368	HVAC MAINTENANCE/REPAI	632.14			
					Total for Vendor - 2122:	632.14	0.00	0.00	0.00
2305	WASTE PRO	04/30/26	05/20/26	227075	COMMERCIAL WASTE DISPOS	507.42			
					Total for Vendor - 2305:	507.42	0.00	0.00	0.00
2303	WATERMARK PRINTERS	05/01/26	05/20/26	18077	OFFICE SUPPLIES	114.00			
					Total for Vendor - 2303:	114.00	0.00	0.00	0.00
1825	WELDING WORKS LLC	04/28/26	05/20/26	2967	MAINTENANCE	1,262.50			
					Total for Vendor - 1825:	1,262.50	0.00	0.00	0.00
9929840	WILLIAMS, LADAVIOUS	05/01/26	05/20/26	051226 TVPPA	Meals/TVPPA Lineman Training	241.78			

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 9929840:	241.78	0.00	0.00	0.00
2333	WILSON'S TREE SERVICE LLC.	05/03/26	05/20/26	164	CONTRACT SERVICES	550.00			
					Total for Vendor - 2333:	550.00	0.00	0.00	0.00
2120	YOUNG WELDING SUPPLY, INC	04/30/26	05/20/26	0030073742	GAS CYLINDERS	140.40			
					Total for Vendor - 2120:	140.40	0.00	0.00	0.00
					Grand Total:	$ 264,300.10	$ 0.00	$ 0.00	$ 395.00

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 05/20/2026

PARAMETERS ENTERED:

Beginning Date:	05/20/2026
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

05/12/2026 4:24:00 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:	1,331.22					
13489734	IN	1	232.0	03/12/2026		05/20/2026		1,071.57	0.00	1,071.57	0.00	DD
13555266	IN	1	232.0	04/22/2026		05/20/2026		55.35	0.00	55.35	0.00	DD
13573595	IN	1	232.0	05/04/2026		05/20/2026		204.30	0.00	204.30	0.00	DD
						Total For Vendor 131:		1,331.22	0.00	1,331.22	0.00	
						Invoice Count:		3				
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:	2,383.83					
1641-1JKJ-9QGW	IN	1	232.0	04/27/2026		05/20/2026		80.70	0.00	80.70	0.00	DD
17W6-T7RG-FWQ9	IN	1	232.0	04/27/2026		05/20/2026		125.98	0.00	125.98	0.00	DD
1HCP-3QT4-73VV	IN	1	232.0	04/28/2026		05/20/2026		125.23	0.00	125.23	0.00	DD
1XLV-64VN-7LXX	IN	1	232.0	04/28/2026		05/20/2026		1,040.80	0.00	1,040.80	0.00	DD
1M14-411R-JXFX	IN	1	232.0	04/29/2026		05/20/2026		29.89	0.00	29.89	0.00	DD
1YDY-NFGL-PMR4	IN	1	232.0	04/29/2026		05/20/2026		113.71	0.00	113.71	0.00	DD
1R7V-VF73-3N9L	IN	1	232.0	04/30/2026		05/20/2026		82.99	0.00	82.99	0.00	DD
14LT-7QFH-CW1K	IN	1	232.0	05/04/2026		05/20/2026		21.96	0.00	21.96	0.00	DD
1JTT-47N3-CXRK	IN	1	232.0	05/04/2026		05/20/2026		20.69	0.00	20.69	0.00	DD
1LJ4-JWPR-GDKJ	IN	1	232.0	05/07/2026		05/20/2026		102.63	0.00	102.63	0.00	DD
1LPV-LNLG-LPM1	IN	1	232.0	05/07/2026		05/20/2026		196.67	0.00	196.67	0.00	DD
1RL9-TNQM-Y7WQ	IN	1	232.0	05/08/2026		05/20/2026		129.00	0.00	129.00	0.00	DD
						Total For Vendor 116:		2,070.25	0.00	2,070.25	0.00	
						Invoice Count:		12				
Vendor: 110 ARKANSAS ELECTRIC						Balance:	9,071.00					
9000020313	IN	1	232.0	04/29/2026		05/20/2026	1	3,900.00	0.00	3,900.00	0.00	DD
9000020314	IN	1	232.0	04/29/2026		05/20/2026	1	3,452.50	0.00	3,452.50	0.00	DD
9000021416	IN	1	232.0	05/06/2026		05/20/2026	1	928.50	0.00	928.50	0.00	DD
9000021417	IN	1	232.0	05/06/2026		05/20/2026	1	790.00	0.00	790.00	0.00	DD
						Total For Vendor 110:		9,071.00	0.00	9,071.00	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: 146 AT&T MOBILITY (FIRSTNET)						Balance:	6,093.87					
87302290042X03052026	IN	1	232.0	02/27/2026		05/20/2026	1	2,032.49	0.00	2,032.49	0.00	CHK
87302290042X04052026	IN	1	232.0	03/27/2026		05/20/2026	1	2,029.49	0.00	2,029.49	0.00	CHK
87302290042X05052026	IN	1	232.0	05/01/2026		05/20/2026	1	2,031.89	0.00	2,031.89	0.00	CHK
						Total For Vendor 146:		6,093.87	0.00	6,093.87	0.00	
						Invoice Count:		3				
Vendor: 124 ATMOS ENERGY						Balance:	215.41					
3012612404-2026-5	IN	1	232.0	05/04/2026		05/20/2026		215.41	0.00	215.41	0.00	DD
						Total For Vendor 124:		215.41	0.00	215.41	0.00	
						Invoice Count:		1				
Vendor: 134 ATWELL & GENT, P.A.						Balance:	13,897.00					
26-144	IN	1	232.0	04/17/2026		05/20/2026	1	2,325.00	0.00	2,325.00	0.00	DD
26-145	IN	1	232.0	04/17/2026		05/20/2026	1	6,877.00	0.00	6,877.00	0.00	DD
26-146	IN	1	232.0	04/17/2026		05/20/2026	1	4,200.00	0.00	4,200.00	0.00	DD
26-147	IN	1	232.0	04/17/2026		05/20/2026	1	495.00	0.00	495.00	0.00	DD
						Total For Vendor 134:		13,897.00	0.00	13,897.00	0.00	
						Invoice Count:		4				
Vendor: 196 AUTOZONE						Balance:	121.39					
00426616433	IN	1	232.0	04/28/2026		05/20/2026		3.87	0.00	3.87	0.00	DD
00426617340	IN	1	232.0	04/29/2026		05/20/2026		22.89	0.00	22.89	0.00	DD
						Total For Vendor 196:		26.76	0.00	26.76	0.00	
						Invoice Count:		2				
Vendor: 990024 CHANDLER DYE						Balance:	268.86					
051226 TVPPA	IN	1	232.0	05/01/2026		05/20/2026	1	268.86	0.00	268.86	0.00	DD
						Total For Vendor 990024:		268.86	0.00	268.86	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: 317 CHRIS MITCHELL MANAGEMENT						Balance:	3,900.00					
070	IN	1	232.0	04/26/2026		05/20/2026		3,900.00	0.00	3,900.00	0.00	DD
						Total For Vendor 317:		3,900.00	0.00	3,900.00	0.00	
						Invoice Count:		1				
Vendor: 307 CITY OF STARKVILLE						Balance:	158,890.38					
APR 2026 SAL E	IN	1	232.0	05/01/2026		05/20/2026		20,929.54	0.00	20,929.54	0.00	DD
MAY 2026 TAX	IN	1	232.0	05/01/2026		05/20/2026		113,750.00	0.00	113,750.00	0.00	DD
APR 2026 EXP E	IN	1	232.0	05/04/2026		05/20/2026		2,685.55	0.00	2,685.55	0.00	DD
						Total For Vendor 307:		137,365.09	0.00	137,365.09	0.00	
						Invoice Count:		3				
Vendor: 496 EAST MISS LUMBER						Balance:	217.93					
225714-1	IN	1	232.0	04/27/2026		05/20/2026		46.98	0.00	46.98	0.00	CHK
226658-1	IN	1	232.0	05/08/2026		05/20/2026		100.97	0.00	100.97	0.00	CHK
						Total For Vendor 496:		147.95	0.00	147.95	0.00	
						Invoice Count:		2				
Vendor: 555 ELSTER SOLUTIONS						Balance:	350.00					
5272810589	IN	1	232.0	04/28/2026		05/20/2026		350.00	0.00	350.00	0.00	DD
						Total For Vendor 555:		350.00	0.00	350.00	0.00	
						Invoice Count:		1				
Vendor: 99009746 ENDEAVOR / SYNERGETICS DCS, INC						Balance:	-1,691.40					
20250219115438C	MC	1	232.0	03/06/2025			1	-2,925.00	0.00	-1,233.60	-1,691.40	
83214	IN	1	232.0	04/30/2026		05/20/2026		1,233.60	0.00	1,233.60	0.00	DD
						Total For Vendor 99009746:		-1,691.40	0.00	0.00	-1,691.40	
						Invoice Count:		2				
Vendor: 560 EVERYDAY LAND MANAGEMENT						Balance:	5,754.17					
113309	IN	1	232.0	05/01/2026		05/20/2026		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				

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: 455 EXELL WATER & COFFEE, INC.						Balance:	39.83					
676596	IN	1	232.0	04/30/2026		05/20/2026		39.83	0.00	39.83	0.00	DD
						Total For Vendor 455:		39.83	0.00	39.83	0.00	
						Invoice Count:		1				
Vendor: 696 GARNER LUMLEY ELECTRIC						Balance:	4,883.00					
627087	IN	1	232.0	05/05/2026		05/20/2026		1,975.00	0.00	1,975.00	0.00	DD
627295	IN	1	232.0	05/05/2026		05/20/2026		808.00	0.00	808.00	0.00	DD
627497	IN	1	232.0	05/05/2026		05/20/2026		2,100.00	0.00	2,100.00	0.00	DD
						Total For Vendor 696:		4,883.00	0.00	4,883.00	0.00	
						Invoice Count:		3				
Vendor: 691 GATEWAY TIRE&SERVICE CENTER						Balance:	2,603.06					
1018-232532	IN	1	232.0	04/30/2026		05/20/2026		120.80	0.00	120.80	0.00	DD
1018-232545	IN	1	232.0	04/30/2026		05/20/2026		99.10	0.00	99.10	0.00	DD
1018-232597	IN	1	232.0	05/01/2026		05/20/2026		887.48	0.00	887.48	0.00	DD
1018-232882	IN	1	232.0	05/07/2026		05/20/2026		463.54	0.00	463.54	0.00	DD
1018-232884	IN	1	232.0	05/07/2026		05/20/2026		805.19	0.00	805.19	0.00	DD
1018-232910	IN	1	232.0	05/07/2026		05/20/2026		120.80	0.00	120.80	0.00	DD
						Total For Vendor 691:		2,496.91	0.00	2,496.91	0.00	
						Invoice Count:		6				
Vendor: 721 GOLDEN TRIANGLE SOLID WASTE						Balance:	663.36					
STMT 04302026	IN	1	232.0	04/30/2026		05/20/2026		663.36	0.00	663.36	0.00	DD
						Total For Vendor 721:		663.36	0.00	663.36	0.00	
						Invoice Count:		1				
Vendor: 730 GRESCO UTILITY SUPPLY, INC.						Balance:	2,910.00					
50032002-00	IN	1	232.0	05/08/2026		05/20/2026		2,910.00	0.00	2,910.00	0.00	DD
						Total For Vendor 730:		2,910.00	0.00	2,910.00	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: 1203 LEWIS ELECTRIC INC						Balance:	20,350.00					
M2026.51	IN	1	232.0	05/05/2026		05/20/2026		20,350.00	0.00	20,350.00	0.00	CHK
						Total For Vendor 1203:		20,350.00	0.00	20,350.00	0.00	
						Invoice Count:		1				
Vendor: 1205 LOWE'S						Balance:	390.32					
998961-QQWJOX	IN	1	232.0	04/30/2026		05/20/2026		28.94	0.00	28.94	0.00	CHK
987943-QRRGTF	IN	1	232.0	05/06/2026		05/20/2026		137.67	0.00	137.67	0.00	CHK
						Total For Vendor 1205:		166.61	0.00	166.61	0.00	
						Invoice Count:		2				
Vendor: 1361 M & M PROSAFETY SUPPLY						Balance:	591.59					
03659	IN	1	232.0	04/22/2026		05/20/2026		278.00	0.00	278.00	0.00	DD
						Total For Vendor 1361:		278.00	0.00	278.00	0.00	
						Invoice Count:		1				
Vendor: 1400 NESCO						Balance:	126.74					
S2800935.001	IN	1	232.0	05/05/2026		05/20/2026		126.74	0.00	126.74	0.00	DD
						Total For Vendor 1400:		126.74	0.00	126.74	0.00	
						Invoice Count:		1				
Vendor: 21531 O'REILLY AUTO PARTS						Balance:	714.35					
0997-475004	IN	1	232.0	04/27/2026		05/20/2026		44.49	0.00	44.49	0.00	CHK
0997-475028	IN	1	232.0	04/27/2026		05/20/2026		349.32	0.00	349.32	0.00	CHK
0997-475111	IN	1	232.0	04/28/2026		05/20/2026		39.99	0.00	39.99	0.00	CHK
0997-475141	IN	1	232.0	04/28/2026		05/20/2026		1.65	0.00	1.65	0.00	CHK
0997-475423	IN	1	232.0	04/30/2026		05/20/2026		59.20	0.00	59.20	0.00	CHK
0997-476170	IN	1	232.0	05/04/2026		05/20/2026		219.70	0.00	219.70	0.00	CHK
						Total For Vendor 21531:		714.35	0.00	714.35	0.00	
						Invoice Count:		6				

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: 1521 ONLINE COLLECTIONS						Balance:	396.47						
043026	IN	1	232.0	04/30/2026		05/20/2026	1	396.47	0.00	396.47	0.00		DD
						Total For Vendor 1521:		396.47	0.00	396.47	0.00		
						Invoice Count:		1					
Vendor: 801 QUADIENT FINANCE USA INC.						Balance:	513.98						
042626	IN	1	232.0	04/26/2026		05/20/2026		513.98	0.00	513.98	0.00		CHK
						Total For Vendor 801:		513.98	0.00	513.98	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					
Vendor: 1901 RENASANT BANK						Balance:	6,064.07						
2026-05 STMT	IN	1	232.0	05/01/2026		05/20/2026	1	6,064.07	0.00	6,064.07	0.00		CHK
						Total For Vendor 1901:		6,064.07	0.00	6,064.07	0.00		
						Invoice Count:		1					
Vendor: 1887 S & S LINE SERVICE INC						Balance:	26,033.10						
3140	IN	1	232.0	05/01/2026		05/20/2026	1	1,643.60	0.00	1,643.60	0.00		DD
3141	IN	1	232.0	05/01/2026		05/20/2026	1	5,183.60	0.00	5,183.60	0.00		DD
3142	IN	1	232.0	05/01/2026		05/20/2026	1	5,407.10	0.00	5,407.10	0.00		DD
3143	IN	1	232.0	05/08/2026		05/20/2026	1	1,643.60	0.00	1,643.60	0.00		DD
3144	IN	1	232.0	05/08/2026		05/20/2026	1	6,077.60	0.00	6,077.60	0.00		DD
3145	IN	1	232.0	05/08/2026		05/20/2026	1	6,077.60	0.00	6,077.60	0.00		DD
						Total For Vendor 1887:		26,033.10	0.00	26,033.10	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: 1893 SCHWEITZER ENGINEERING LAB						Balance:	7,630.98					
INV-001239844	IN	1	232.0	04/22/2026		05/20/2026		1,409.90	0.00	1,409.90	0.00	DD
INV-001243804	IN	1	232.0	04/30/2026		05/20/2026		6,221.08	0.00	6,221.08	0.00	DD
						Total For Vendor 1893:		7,630.98	0.00	7,630.98	0.00	
						Invoice Count:		2				
Vendor: 1902 SOLIS						Balance:	586.48					
34143	IN	1	232.0	05/01/2026		05/20/2026		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: 1932 STARKVILLE DAILY NEWS						Balance:	71.80					
05062026	IN	1	232.0	05/06/2026		05/20/2026		71.80	0.00	71.80	0.00	DD
						Total For Vendor 1932:		71.80	0.00	71.80	0.00	
						Invoice Count:		1				
Vendor: 1940 STUART C. IRBY						Balance:	7,626.00					
S014498001.001	IN	1	232.0	04/28/2026		05/20/2026	1	2,236.00	0.00	2,236.00	0.00	DD
S014560894.001	IN	1	232.0	04/28/2026		05/20/2026	1	1,086.00	0.00	1,086.00	0.00	DD
S014497991.001	IN	1	232.0	05/04/2026		05/20/2026	1	4,304.00	0.00	4,304.00	0.00	DD
						Total For Vendor 1940:		7,626.00	0.00	7,626.00	0.00	
						Invoice Count:		3				
Vendor: 2040 TVPPA EDUCATION & TRAIN.						Balance:	500.00					
INV0180853	IN	1	232.0	04/01/2026		05/20/2026	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:	632.14					
32368	IN	1	232.0	05/05/2026		05/20/2026		632.14	0.00	632.14	0.00	DD
						Total For Vendor 2122:		632.14	0.00	632.14	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: 2305 WASTE PRO						Balance:	507.42					
227075	IN	1	232.0	04/30/2026		05/20/2026		507.42	0.00	507.42	0.00	DD
						Total For Vendor 2305:		507.42	0.00	507.42	0.00	
						Invoice Count:		1				
Vendor: 2303 WATERMARK PRINTERS						Balance:	114.00					
18077	IN	1	232.0	05/01/2026		05/20/2026		114.00	0.00	114.00	0.00	DD
						Total For Vendor 2303:		114.00	0.00	114.00	0.00	
						Invoice Count:		1				
Vendor: 1825 WELDING WORKS LLC						Balance:	1,262.50					
2967	IN	1	232.0	04/28/2026		05/20/2026		1,262.50	0.00	1,262.50	0.00	CHK
						Total For Vendor 1825:		1,262.50	0.00	1,262.50	0.00	
						Invoice Count:		1				
Vendor: 9929840 WILLIAMS, LADAVIOUS						Balance:	241.78					
051226 TVPPA	IN	1	232.0	05/01/2026		05/20/2026		241.78	0.00	241.78	0.00	DD
						Total For Vendor 9929840:		241.78	0.00	241.78	0.00	
						Invoice Count:		1				
Vendor: 2333 WILSON'S TREE SERVICE LLC.						Balance:	550.00					
164	IN	1	232.0	05/03/2026		05/20/2026		550.00	0.00	550.00	0.00	DD
						Total For Vendor 2333:		550.00	0.00	550.00	0.00	
						Invoice Count:		1				
Vendor: 2120 YOUNG WELDING SUPPLY, INC.						Balance:	140.40					
0030073742	IN	1	232.0	04/30/2026		05/20/2026	1	140.40	0.00	140.40	0.00	DD
						Total For Vendor 2120:		140.40	0.00	140.40	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Gross:	264,695.10
Discount:	0.00
Current:	265,991.50
Future:	-1,296.40
Disputed:	395.00
Discount Taken:	0.00
Discount Lost:	0.00

Pay Thru Date:	05/20/2026	**Update:**	No
Check Date:	05/20/2026	**Selection:**	Selected AP GL Accounts
Direct Deposit/E-Payment Date:	05/20/2026	**Vendor Group:**	All
Discount Cutoff Date:	05/20/2026	**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	265,991.50

Total Check Amount:	35,313.33	**Total Checks:**	8	**Total Invoices:**	87
Total Direct Deposit Amount:	230,678.17	**Total Direct Deposits:**	31	**Total Misc Credits:**	1
Total E-Payment Amount:	0.00	**Total E-Payments:**	0	**Total Vendors:**	41
Total Cash Disbursements:	265,991.50				

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116	AMAZON CAPITAL SERVICES	05/04/26	05/20/26	17PT-KDN3-HYXF	SAFETY SUPPLIES	313.58			
					Total for Vendor - 116:	313.58	0.00	0.00	0.00
107	AMERICAN PAPER & TWINE CO	05/01/26	05/20/26	5557971	SAFETY SUPPLIES	97.99			
					Total for Vendor - 107:	97.99	0.00	0.00	0.00
196	AUTOZONE	04/24/26	05/20/26	00426612708	VEHICLE MAINTENANCE	64.68			
196	AUTOZONE	04/24/26	05/20/26	00426612949	VEHICLE MAINTENANCE	29.95			
					Total for Vendor - 196:	94.63	0.00	0.00	0.00
202	BELL BUILDING SUPPLY	05/05/26	05/20/26	453185	SUPPLIES	109.96			
202	BELL BUILDING SUPPLY	05/07/26	05/20/26	453412	TOOLS	72.99			
					Total for Vendor - 202:	182.95	0.00	0.00	0.00
20188	BOX CONSTRUCTION LLC	04/28/26	05/20/26	2026-04	CONTRACT SERVICES	7,027.50			
					Total for Vendor - 20188:	7,027.50	0.00	0.00	0.00
20303	C SPIRE	03/01/26	05/20/26	3001060944-3	Internet	500.89			
20303	C SPIRE	04/01/26	05/20/26	3001060944-4	Internet	959.68			
20303	C SPIRE	04/30/26	05/20/26	0031571838 2026-4	Cell Phone Service	617.47			
20303	C SPIRE	05/01/26	05/20/26	3001060944-5	Internet	857.51			
					Total for Vendor - 20303:	2,935.55	0.00	0.00	0.00
20189	CADENCE BANK-2012 BONDS	05/01/26	05/20/26	06/01/2026	2.6M GO BOND PAYMENT	16,904.52			
					Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
1920	CANNON FORD LINCOLN OF ST	04/27/26	05/20/26	49197	VEHICLE MAINTENANCE	985.69			
					Total for Vendor - 1920:	985.69	0.00	0.00	0.00
20220	CENTRAL PIPE SUPPLY	04/28/26	05/20/26	S100450682.001	MATERIALS	4,875.60			
20220	CENTRAL PIPE SUPPLY	04/30/26	05/20/26	S100443302.001	MATERIALS	2,730.00			
					Total for Vendor - 20220:	7,605.60	0.00	0.00	0.00
307	CITY OF STARKVILLE	05/01/26	05/20/26	APR 2026 SAL W	REIMBURSE SALARY	8,059.73			
307	CITY OF STARKVILLE	05/01/26	05/20/26	MAY 2026 SRL	STATE REVOLVING LOAN	6,523.79			
307	CITY OF STARKVILLE	05/04/26	05/20/26	APR 2026 EXP W	REIMBURSE BILLS PAID BY C	6,941.77			
					Total for Vendor - 307:	21,525.29	0.00	0.00	0.00
20315	CLEARWATER CONSULTANTS,	05/01/26	05/20/26	101.52601	ENGINEERING SERVICES	4,734.00			
					Total for Vendor - 20315:	4,734.00	0.00	0.00	0.00
350	COLUMBUS FENCE COMPANY	04/30/26	05/20/26	31220	CONTRACT SERVICES	2,285.00			

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 350:	2,285.00	0.00	0.00	0.00
20362	CONSOLIDATED PIPE & SUPPL	04/28/26	05/20/26	MS03116284	MATERIALS	420.00			
20362	CONSOLIDATED PIPE & SUPPL	04/29/26	05/20/26	MS03116308	MATERIALS	2,157.00			
20362	CONSOLIDATED PIPE & SUPPL	05/01/26	05/20/26	MS03116360	MATERIALS	4,887.50			
20362	CONSOLIDATED PIPE & SUPPL	05/06/26	05/20/26	MS03116441	MATERIALS	1,840.00			
20362	CONSOLIDATED PIPE & SUPPL	05/06/26	05/20/26	MS03116442	MATERIALS	2,065.80			
20362	CONSOLIDATED PIPE & SUPPL	05/07/26	05/20/26	MS03116460	MATERIALS	4,360.00			
20362	CONSOLIDATED PIPE & SUPPL	05/07/26	05/20/26	MS03116461	MATERIALS	4,170.00			
					Total for Vendor - 20362:	19,900.30	0.00	0.00	0.00
20372	COVINGTON SALES & SERVICE	04/30/26	05/20/26	105041	EQUIPMENT PARTS	2,249.00			
					Total for Vendor - 20372:	2,249.00	0.00	0.00	0.00
20305	DIXIE WHOLESALE WATERWO	05/06/26	05/20/26	575540	EQUIPMENT	2,731.96			
					Total for Vendor - 20305:	2,731.96	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	4,925.00	0.00	0.00
496	EAST MISS LUMBER	05/06/26	05/20/26	226454-1	TOOLS	69.98			
					Total for Vendor - 496:	69.98	0.00	0.00	0.00
600	FERGUSON ENTERPRISES LLC	05/06/26	05/20/26	8945989	MATERIALS	187.38			
					Total for Vendor - 600:	187.38	0.00	0.00	0.00
691	GATEWAY TIRE&SERVICE CEN	04/28/26	05/20/26	1018-232462	VEHICLE MAINTENANCE	106.15			
					Total for Vendor - 691:	106.15	0.00	0.00	0.00
733	GUARDIAN LOCK AND KEY IN	04/29/26	05/20/26	7816	MAINTENANCE	1,431.00			
					Total for Vendor - 733:	1,431.00	0.00	0.00	0.00
822	H & H CONSTRUCTION & EXC L	04/29/26	05/20/26	1701	CONTRACT SERVICES	5,626.00			
822	H & H CONSTRUCTION & EXC L	04/29/26	05/20/26	1702	CONTRACT SERVICES	1,240.00			
822	H & H CONSTRUCTION & EXC L	04/29/26	05/20/26	1703	CONTRACT SERVICES	2,820.00			
822	H & H CONSTRUCTION & EXC L	04/29/26	05/20/26	1706	CONTRACT SERVICES	3,600.00			
					Total for Vendor - 822:	13,286.00	0.00	0.00	0.00
20700	HEMPHILL CONSTRUCTION CO.	04/20/26	05/20/26	H26032-19014-01F	CAPITAL PROJECT - INFLUEN	4,868.00			
20700	HEMPHILL CONSTRUCTION CO.	04/20/26	05/20/26	H26032-19015-01F	CAPITAL PROJECT - INFLUEN	4,140.00			
20700	HEMPHILL CONSTRUCTION CO.	04/20/26	05/20/26	H26032-19016-01F	CAPITAL PROJECT - INFLUEN	4,900.00			

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 20700:	13,908.00	0.00	0.00	0.00
20765	HYDRA SERVICE, INC.	04/14/26	05/20/26	197604	PUMP FITTINGS	506.00			
20765	HYDRA SERVICE, INC.	04/20/26	05/06/26	197823	PUMP RENTAL	5,358.00			
20765	HYDRA SERVICE, INC.	05/07/26	05/20/26	198374	PUMP FITTINGS	437.00			
20765	HYDRA SERVICE, INC.	05/07/26	05/20/26	198419	PUMP FITTINGS	268.00			
					Total for Vendor - 20765:	6,569.00	0.00	0.00	0.00
400	IVY AUTO PARTS	05/07/26	05/20/26	780326	SUPPLIES	13.52			
					Total for Vendor - 400:	13.52	0.00	0.00	0.00
99029789	JOHN RICKS	05/04/26	05/20/26	0504-0505 MDEQ	Travel for Training	217.50			
					Total for Vendor - 99029789:	217.50	0.00	0.00	0.00
1205	LOWE'S	04/28/26	05/20/26	993144-QQKOBY	SUPPLIES	99.63			
1205	LOWE'S	04/28/26	05/20/26	993844-QQKOAZ	SUPPLIES	20.39			
1205	LOWE'S	04/30/26	05/20/26	998528-QQWJON	SUPPLIES	23.26			
1205	LOWE'S	05/04/26	05/20/26	980163-QRHWEN	SUPPLIES	20.86			
1205	LOWE'S	05/06/26	05/20/26	986931-QRRGRZ	SUPPLIES	42.53			
1205	LOWE'S	05/07/26	05/20/26	989862-QRVPEN	SUPPLIES	17.04			
					Total for Vendor - 1205:	223.71	0.00	0.00	0.00
1361	M & M PROSAFETY SUPPLY	05/05/26	05/20/26	03666	SAFETY SUPPLIES	313.59			
					Total for Vendor - 1361:	313.59	0.00	0.00	0.00
1287	MAXXSOUTH BROADBAND	05/12/26	05/20/26	25190974	Acct# 8282 41 101 0801802	110.00			
					Total for Vendor - 1287:	110.00	0.00	0.00	0.00
1322	MMC MATERIALS, INC.	05/05/26	05/20/26	1014951	CONCRETE	413.13			
					Total for Vendor - 1322:	413.13	0.00	0.00	0.00
21302	MOCKBEE ELLIS, P.A.	05/01/26	05/20/26	26073	LEGAL FEES WASTEWATER T	2,982.30			
					Total for Vendor - 21302:	2,982.30	0.00	0.00	0.00
1341	MS DEVELOPMENT AUTHORIT	05/01/26	05/20/26	06/01/2026	CAP LOANS	27,070.29			
					Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
1525	OKTIBBEHA CO. CO-OP	05/01/26	05/20/26	1217695	MATERIALS	39.00			
1525	OKTIBBEHA CO. CO-OP	05/04/26	05/20/26	1218684	MATERIALS	39.00			
1525	OKTIBBEHA CO. CO-OP	05/08/26	05/20/26	1220175	MATERIALS	39.00			
					Total for Vendor - 1525:	117.00	0.00	0.00	0.00

Beginning Date: 05/20/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1800	RACKLEY OIL, INC.	05/01/26	05/20/26	667207	DIESEL	409.73			
1800	RACKLEY OIL, INC.	05/01/26	05/20/26	667231	DIESEL	215.24			
1800	RACKLEY OIL, INC.	05/05/26	05/20/26	667388	DIESEL	398.95			
					Total for Vendor - 1800:	1,023.92	0.00	0.00	0.00
1917	RONNIE JONES CONST, INC.	03/12/26	05/20/26	20262842	MATERIALS	979.52			
1917	RONNIE JONES CONST, INC.	05/01/26	05/20/26	20262901	CRUSHER RUN	3,101.80			
					Total for Vendor - 1917:	4,081.32	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
99029834	SLIDER, WAYLON	05/04/26	05/20/26	0504-0505 MDEQ	Travel for Training	217.50			
					Total for Vendor - 99029834:	217.50	0.00	0.00	0.00
1937	SOUTHERN PIPE & SUPPLY	04/29/26	05/20/26	11071550-00	MATERIALS	1,894.50			
					Total for Vendor - 1937:	1,894.50	0.00	0.00	0.00
1945	SULLIVAN'S	04/30/26	05/20/26	100642	OFFICE SUPPLIES	117.04			
					Total for Vendor - 1945:	117.04	0.00	0.00	0.00
2024	THOMPSON MACHINERY	05/07/26	05/20/26	WO330027033	MAINTENANCE	596.50			
					Total for Vendor - 2024:	596.50	0.00	0.00	0.00
2098	ULINE	04/28/26	05/20/26	207344204	SUPPLIES	482.60			
					Total for Vendor - 2098:	482.60	0.00	0.00	0.00
2104	UPS	05/02/26	05/20/26	000012031F186	SHIPPING	66.17			
2104	UPS	05/09/26	05/20/26	000012031F196	SHIPPING	105.13			
					Total for Vendor - 2104:	171.30	0.00	0.00	0.00
22111	USA BLUEBOOK	04/28/26	05/20/26	INV01032407	LAB SUPPLIES	257.52			
22111	USA BLUEBOOK	04/29/26	05/20/26	INV01033936	SUPPLIES	457.92			
					Total for Vendor - 22111:	715.44	0.00	0.00	0.00
22203	VACUUM TRUCK SALES & SER	04/27/26	05/20/26	29382	MATERIALS	1,432.00			
					Total for Vendor - 22203:	1,432.00	0.00	0.00	0.00
22202	WAYPOINT ANALYTICAL	04/28/26	05/20/26	04-1098503	TESTING	360.00			
22202	WAYPOINT ANALYTICAL	05/05/26	05/20/26	04-1098653	TESTING	360.00			

Beginning Date: 05/20/2026

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:	$ 165,305.95	$ 4,925.00	$ 0.00	$ 18,000.00

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 05/20/2026

PARAMETERS ENTERED:

Beginning Date:	05/20/2026
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

05/12/2026 4:24:17 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: 116 AMAZON CAPITAL SERVICES						Balance:	2,383.83					
17PT-KDN3-HYXF	IN	2	231.1	05/04/2026		05/20/2026		313.58	0.00	313.58	0.00	DD
						Total For Vendor 116:		313.58	0.00	313.58	0.00	
						Invoice Count:		1				
Vendor: 107 AMERICAN PAPER & TWINE CO.						Balance:	97.99					
5557971	IN	2	231.1	05/01/2026		05/20/2026		97.99	0.00	97.99	0.00	DD
						Total For Vendor 107:		97.99	0.00	97.99	0.00	
						Invoice Count:		1				
Vendor: 196 AUTOZONE						Balance:	121.39					
00426612708	IN	2	231.1	04/24/2026		05/20/2026		64.68	0.00	64.68	0.00	DD
00426612949	IN	2	231.1	04/24/2026		05/20/2026		29.95	0.00	29.95	0.00	DD
						Total For Vendor 196:		94.63	0.00	94.63	0.00	
						Invoice Count:		2				
Vendor: 202 BELL BUILDING SUPPLY						Balance:	182.95					
453185	IN	2	231.1	05/05/2026		05/20/2026		109.96	0.00	109.96	0.00	DD
453412	IN	2	231.1	05/07/2026		05/20/2026		72.99	0.00	72.99	0.00	DD
						Total For Vendor 202:		182.95	0.00	182.95	0.00	
						Invoice Count:		2				
Vendor: 20188 BOX CONSTRUCTION LLC						Balance:	7,027.50					
2026-04	IN	2	231.1	04/28/2026		05/20/2026		7,027.50	0.00	7,027.50	0.00	DD
						Total For Vendor 20188:		7,027.50	0.00	7,027.50	0.00	
						Invoice Count:		1				
Vendor: 20303 C SPIRE						Balance:	2,935.55					
3001060944-3	IN	2	231.1	03/01/2026		05/20/2026		500.89	0.00	500.89	0.00	CHK
3001060944-4	IN	2	231.1	04/01/2026		05/20/2026		959.68	0.00	959.68	0.00	CHK
0031571838 2026-4	IN	2	231.1	04/30/2026		05/20/2026		617.47	0.00	617.47	0.00	CHK
3001060944-5	IN	2	231.1	05/01/2026		05/20/2026		857.51	0.00	857.51	0.00	CHK
						Total For Vendor 20303:		2,935.55	0.00	2,935.55	0.00	
						Invoice Count:		4				

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: 20189 CADENCE BANK-2012 BONDS						Balance:	16,904.52					
06/01/2026	IN	2	231.1	05/01/2026		05/20/2026		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				
Vendor: 1920 CANNON FORD LINCOLN OF STARK						Balance:	985.69					
49197	IN	2	231.1	04/27/2026		05/20/2026		985.69	0.00	985.69	0.00	DD
						Total For Vendor 1920:		985.69	0.00	985.69	0.00	
						Invoice Count:		1				
Vendor: 20220 CENTRAL PIPE SUPPLY						Balance:	7,605.60					
S100450682.001	IN	2	231.1	04/28/2026		05/20/2026	2	4,875.60	0.00	4,875.60	0.00	DD
S100443302.001	IN	2	231.1	04/30/2026		05/20/2026	2	2,730.00	0.00	2,730.00	0.00	DD
						Total For Vendor 20220:		7,605.60	0.00	7,605.60	0.00	
						Invoice Count:		2				
Vendor: 307 CITY OF STARKVILLE						Balance:	158,890.38					
APR 2026 SAL W	IN	2	231.1	05/01/2026		05/20/2026		8,059.73	0.00	8,059.73	0.00	DD
MAY 2026 SRL	IN	2	231.1	05/01/2026		05/20/2026		6,523.79	0.00	6,523.79	0.00	DD
APR 2026 EXP W	IN	2	231.1	05/04/2026		05/20/2026		6,941.77	0.00	6,941.77	0.00	DD
						Total For Vendor 307:		21,525.29	0.00	21,525.29	0.00	
						Invoice Count:		3				
Vendor: 20315 CLEARWATER CONSULTANTS, INC.						Balance:	4,734.00					
101.52601	IN	2	231.1	05/01/2026		05/20/2026		4,734.00	0.00	4,734.00	0.00	DD
						Total For Vendor 20315:		4,734.00	0.00	4,734.00	0.00	
						Invoice Count:		1				
Vendor: 350 COLUMBUS FENCE COMPANY LLC.						Balance:	2,285.00					
31220	IN	2	231.1	04/30/2026		05/20/2026		2,285.00	0.00	2,285.00	0.00	CHK
						Total For Vendor 350:		2,285.00	0.00	2,285.00	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: 20362 CONSOLIDATED PIPE & SUPPLY						Balance:	19,900.30						
MS03116284	IN	2	231.1	04/28/2026		05/20/2026	2	420.00	0.00	420.00	0.00		DD
MS03116308	IN	2	231.1	04/29/2026		05/20/2026	2	2,157.00	0.00	2,157.00	0.00		DD
MS03116360	IN	2	231.1	05/01/2026		05/20/2026	2	4,887.50	0.00	4,887.50	0.00		DD
MS03116441	IN	2	231.1	05/06/2026		05/20/2026	2	1,840.00	0.00	1,840.00	0.00		DD
MS03116442	IN	2	231.1	05/06/2026		05/20/2026	2	2,065.80	0.00	2,065.80	0.00		DD
MS03116460	IN	2	231.1	05/07/2026		05/20/2026	2	4,360.00	0.00	4,360.00	0.00		DD
MS03116461	IN	2	231.1	05/07/2026		05/20/2026	2	4,170.00	0.00	4,170.00	0.00		DD
						Total For Vendor 20362:		19,900.30	0.00	19,900.30	0.00		
						Invoice Count:		7					
Vendor: 20372 COVINGTON SALES & SERVICE						Balance:	2,249.00						
105041	IN	2	231.1	04/30/2026		05/20/2026	2	2,249.00	0.00	2,249.00	0.00		DD
						Total For Vendor 20372:		2,249.00	0.00	2,249.00	0.00		
						Invoice Count:		1					
Vendor: 20305 DIXIE WHOLESALE WATERWORKS						Balance:	2,731.96						
575540	IN	2	231.1	05/06/2026		05/20/2026		2,731.96	0.00	2,731.96	0.00		DD
						Total For Vendor 20305:		2,731.96	0.00	2,731.96	0.00		
						Invoice Count:		1					
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: 496 EAST MISS LUMBER						Balance:	217.93						
226454-1	IN	2	231.1	05/06/2026		05/20/2026		69.98	0.00	69.98	0.00		CHK
						Total For Vendor 496:		69.98	0.00	69.98	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: 600 FERGUSON ENTERPRISES LLC						Balance:	187.38					
8945989	IN	2	231.1	05/06/2026		05/20/2026		187.38	0.00	187.38	0.00	DD
						Total For Vendor 600:		187.38	0.00	187.38	0.00	
						Invoice Count:		1				
Vendor: 691 GATEWAY TIRE&SERVICE CENTER						Balance:	2,603.06					
1018-232462	IN	2	231.1	04/28/2026		05/20/2026		106.15	0.00	106.15	0.00	DD
						Total For Vendor 691:		106.15	0.00	106.15	0.00	
						Invoice Count:		1				
Vendor: 733 GUARDIAN LOCK AND KEY INC						Balance:	1,431.00					
7816	IN	2	231.1	04/29/2026		05/20/2026		1,431.00	0.00	1,431.00	0.00	DD
						Total For Vendor 733:		1,431.00	0.00	1,431.00	0.00	
						Invoice Count:		1				
Vendor: 822 H & H CONSTRUCTION & EXC LLC						Balance:	13,286.00					
1701	IN	2	231.1	04/29/2026		05/20/2026		5,626.00	0.00	5,626.00	0.00	DD
1702	IN	2	231.1	04/29/2026		05/20/2026		1,240.00	0.00	1,240.00	0.00	DD
1703	IN	2	231.1	04/29/2026		05/20/2026		2,820.00	0.00	2,820.00	0.00	DD
1706	IN	2	231.1	04/29/2026		05/20/2026		3,600.00	0.00	3,600.00	0.00	DD
						Total For Vendor 822:		13,286.00	0.00	13,286.00	0.00	
						Invoice Count:		4				
Vendor: 20700 HEMPHILL CONSTRUCTION CO.						Balance:	13,908.00					
H26032-19014-01F	IN	2	231.1	04/20/2026		05/20/2026		4,868.00	0.00	4,868.00	0.00	DD
H26032-19015-01F	IN	2	231.1	04/20/2026		05/20/2026		4,140.00	0.00	4,140.00	0.00	DD
H26032-19016-01F	IN	2	231.1	04/20/2026		05/20/2026		4,900.00	0.00	4,900.00	0.00	DD
						Total For Vendor 20700:		13,908.00	0.00	13,908.00	0.00	
						Invoice Count:		3				

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: 20765 HYDRA SERVICE, INC.					Balance:		6,569.00					
197604	IN	2	231.1	04/14/2026		05/20/2026	2	506.00	0.00	506.00	0.00	DD
197823	IN	2	231.1	04/20/2026		05/06/2026	2	5,358.00	0.00	0.00	5,358.00 HOLD	DD
198374	IN	2	231.1	05/07/2026		05/20/2026	2	437.00	0.00	437.00	0.00	DD
198419	IN	2	231.1	05/07/2026		05/20/2026	2	268.00	0.00	268.00	0.00	DD
						Total For Vendor 20765:		6,569.00	0.00	1,211.00	5,358.00	
						Invoice Count:		4				
Vendor: 400 IVY AUTO PARTS					Balance:		13.52					
780326	IN	2	231.1	05/07/2026		05/20/2026		13.52	0.00	13.52	0.00	DD
						Total For Vendor 400:		13.52	0.00	13.52	0.00	
						Invoice Count:		1				
Vendor: 99029789 JOHN RICKS					Balance:		217.50					
0504-0505 MDEQ	IN	2	231.1	05/04/2026		05/20/2026		217.50	0.00	217.50	0.00	DD
						Total For Vendor 99029789:		217.50	0.00	217.50	0.00	
						Invoice Count:		1				
Vendor: 1205 LOWE'S					Balance:		390.32					
993144-QQKOBY	IN	2	231.1	04/28/2026		05/20/2026		99.63	0.00	99.63	0.00	CHK
993844-QQKOAZ	IN	2	231.1	04/28/2026		05/20/2026		20.39	0.00	20.39	0.00	CHK
998528-QQWJON	IN	2	231.1	04/30/2026		05/20/2026		23.26	0.00	23.26	0.00	CHK
980163-QRHWEN	IN	2	231.1	05/04/2026		05/20/2026		20.86	0.00	20.86	0.00	CHK
986931-QRRGRZ	IN	2	231.1	05/06/2026		05/20/2026		42.53	0.00	42.53	0.00	CHK
989862-QRVPEN	IN	2	231.1	05/07/2026		05/20/2026		17.04	0.00	17.04	0.00	CHK
						Total For Vendor 1205:		223.71	0.00	223.71	0.00	
						Invoice Count:		6				
Vendor: 1361 M & M PROSAFETY SUPPLY					Balance:		591.59					
03666	IN	2	231.1	05/05/2026		05/20/2026		313.59	0.00	313.59	0.00	DD
						Total For Vendor 1361:		313.59	0.00	313.59	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: 1287 MAXXSOUTH BROADBAND						Balance: 110.00						
25190974	IN	2	231.1	05/12/2026		05/20/2026		110.00	0.00	110.00	0.00	CHK
						Total For Vendor 1287:		110.00	0.00	110.00	0.00	
						Invoice Count:		1				
Vendor: 1322 MMC MATERIALS, INC.						Balance: 413.13						
1014951	IN	2	231.1	05/05/2026		05/20/2026	2	413.13	0.00	413.13	0.00	DD
						Total For Vendor 1322:		413.13	0.00	413.13	0.00	
						Invoice Count:		1				
Vendor: 21302 MOCKBEE ELLIS, P.A.						Balance: 2,982.30						
26073	IN	2	231.1	05/01/2026		05/20/2026		2,982.30	0.00	2,982.30	0.00	DD
						Total For Vendor 21302:		2,982.30	0.00	2,982.30	0.00	
						Invoice Count:		1				
Vendor: 1341 MS DEVELOPMENT AUTHORITY						Balance: 27,070.29						
06/01/2026	IN	2	231.1	05/01/2026		05/20/2026	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: 1525 OKTIBBEHA CO. CO-OP						Balance: 117.00						
1217695	IN	2	231.1	05/01/2026		05/20/2026		39.00	0.00	39.00	0.00	DD
1218684	IN	2	231.1	05/04/2026		05/20/2026		39.00	0.00	39.00	0.00	DD
1220175	IN	2	231.1	05/08/2026		05/20/2026		39.00	0.00	39.00	0.00	DD
						Total For Vendor 1525:		117.00	0.00	117.00	0.00	
						Invoice Count:		3				
Vendor: 1800 RACKLEY OIL, INC.						Balance: 1,023.92						
667207	IN	2	231.1	05/01/2026		05/20/2026	2	409.73	0.00	409.73	0.00	DD
667231	IN	2	231.1	05/01/2026		05/20/2026	2	215.24	0.00	215.24	0.00	DD
667388	IN	2	231.1	05/05/2026		05/20/2026	2	398.95	0.00	398.95	0.00	DD
						Total For Vendor 1800:		1,023.92	0.00	1,023.92	0.00	
						Invoice Count:		3				

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: 1917 RONNIE JONES CONST, INC.						Balance:	4,081.32						
20262842	IN	2	231.1	03/12/2026		05/20/2026		979.52	0.00	979.52	0.00		DD
20262901	IN	2	231.1	05/01/2026		05/20/2026		3,101.80	0.00	3,101.80	0.00		DD
						Total For Vendor 1917:		4,081.32	0.00	4,081.32	0.00		
						Invoice Count:		2					
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					
Vendor: 99029834 SLIDER, WAYLON						Balance:	217.50						
0504-0505 MDEQ	IN	2	231.1	05/04/2026		05/20/2026		217.50	0.00	217.50	0.00		DD
						Total For Vendor 99029834:		217.50	0.00	217.50	0.00		
						Invoice Count:		1					
Vendor: 1937 SOUTHERN PIPE & SUPPLY						Balance:	1,894.50						
11071550-00	IN	2	231.1	04/29/2026		05/20/2026		1,894.50	0.00	1,894.50	0.00		DD
						Total For Vendor 1937:		1,894.50	0.00	1,894.50	0.00		
						Invoice Count:		1					
Vendor: 1945 SULLIVAN'S						Balance:	117.04						
100642	IN	2	231.1	04/30/2026		05/20/2026		117.04	0.00	117.04	0.00		DD
						Total For Vendor 1945:		117.04	0.00	117.04	0.00		
						Invoice Count:		1					
Vendor: 2024 THOMPSON MACHINERY						Balance:	596.50						
WO330027033	IN	2	231.1	05/07/2026		05/20/2026		596.50	0.00	596.50	0.00		DD
						Total For Vendor 2024:		596.50	0.00	596.50	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: 2098 ULINE						Balance:	482.60					
207344204	IN	2	231.1	04/28/2026		05/20/2026		482.60	0.00	482.60	0.00	DD
						Total For Vendor 2098:		482.60	0.00	482.60	0.00	
						Invoice Count:		1				
Vendor: 2104 UPS						Balance:	171.30					
000012031F186	IN	2	231.1	05/02/2026		05/20/2026		66.17	0.00	66.17	0.00	CHK
000012031F196	IN	2	231.1	05/09/2026		05/20/2026		105.13	0.00	105.13	0.00	CHK
						Total For Vendor 2104:		171.30	0.00	171.30	0.00	
						Invoice Count:		2				
Vendor: 22111 USA BLUEBOOK						Balance:	715.44					
INV01032407	IN	2	231.1	04/28/2026		05/20/2026		257.52	0.00	257.52	0.00	DD
INV01033936	IN	2	231.1	04/29/2026		05/20/2026		457.92	0.00	457.92	0.00	DD
						Total For Vendor 22111:		715.44	0.00	715.44	0.00	
						Invoice Count:		2				
Vendor: 22203 VACUUM TRUCK SALES & SERVICE						Balance:	1,432.00					
29382	IN	2	231.1	04/27/2026		05/20/2026		1,432.00	0.00	1,432.00	0.00	DD
						Total For Vendor 22203:		1,432.00	0.00	1,432.00	0.00	
						Invoice Count:		1				
Vendor: 22202 WAYPOINT ANALYTICAL						Balance:	720.00					
04-1098503	IN	2	231.1	04/28/2026		05/20/2026	2	360.00	0.00	360.00	0.00	DD
04-1098653	IN	2	231.1	05/05/2026		05/20/2026	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				

05/12/2026 4:24:17 pm

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Gross:	188,230.95
Discount:	0.00
Current:	162,686.23
Future:	25,544.72
Disputed:	28,283.00
Discount Taken:	0.00
Discount Lost:	0.00

Pay Thru Date:	05/20/2026	**Update:**	No
Check Date:	05/20/2026	**Selection:**	Selected AP GL Accounts
Direct Deposit/E-Payment Date:	05/20/2026	**Vendor Group:**	All
Discount Cutoff Date:	05/20/2026	**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	162,686.23

Total Check Amount:	49,770.35	**Total Checks:**	8	**Total Invoices:**	80
Total Direct Deposit Amount:	112,915.88	**Total Direct Deposits:**	34	**Total Misc Credits:**	1
Total E-Payment Amount:	0.00	**Total E-Payments:**	0	**Total Vendors:**	44
Total Cash Disbursements:	162,686.23				

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST ACCEPTANCE OF THE APRIL 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 APRIL 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	331,828.36	10,326,327.76	-1,102,539.24	90.35%
206 - LIEU OF TAXES	817,000.00	817,000.00	91,468.53	748,836.59	-68,163.41	91.66%
220 - LICENSES AND PERMITS	420,500.00	455,500.00	27,054.27	465,306.13	9,806.13	102.15%
230 - INTERGOVERNMENTAL REVENUES	13,546,975.00	13,581,717.00	1,006,910.13	8,332,568.01	-5,249,148.99	61.35%
250 - GRANTS	124,176.00	191,081.00	23,785.51	85,228.62	-105,852.38	44.60%
330 - FINES AND FORFEITS	775,150.00	775,150.00	93,140.78	502,057.16	-273,092.84	64.77%
340 - MISCELLANEOUS	995,800.00	995,800.00	107,440.16	823,869.24	-171,930.76	82.73%
360 - CHARGES FOR SERVICES	41,500.00	41,500.00	200.00	37,629.93	-3,870.07	90.67%
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	133,472.00	817,369.00	-3,562,631.00	18.66%
Department: 000 - UNDESIGNATED Total:	**32,529,968.00**	**32,666,615.00**	**1,815,299.74**	**22,139,192.44**	**-10,527,422.56**	**67.77%**
Revenue Total:	**32,529,968.00**	**32,666,615.00**	**1,815,299.74**	**22,139,192.44**	**-10,527,422.56**	**67.77%**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	225,485.00	225,485.00	17,427.73	127,369.05	98,115.95	56.49%
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00%
600 - CONTRACTUAL SERVICES	13,500.00	13,500.00	414.50	8,741.29	4,758.71	64.75%
Department: 100 - BOARD OF ALDERMEN Total:	**239,485.00**	**239,485.00**	**17,842.23**	**136,110.34**	**103,374.66**	**56.83%**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	435,980.00	435,980.00	34,491.43	257,295.67	178,684.33	59.02%
500 - SUPPLIES	9,000.00	9,000.00	2,215.66	5,030.22	3,969.78	55.89%
600 - CONTRACTUAL SERVICES	57,300.00	57,300.00	1,037.94	36,696.56	20,603.44	64.04%
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**	**37,745.03**	**301,980.45**	**203,799.55**	**59.71%**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	185,275.00	185,275.00	17,261.40	110,512.34	74,762.66	59.65%
500 - SUPPLIES	2,000.00	2,000.00	19.92	106.34	1,893.66	5.32%
600 - CONTRACTUAL SERVICES	122,750.00	122,750.00	3,263.45	71,702.60	51,047.40	58.41%
Department: 120 - MAYORS OFFICE Total:	**310,025.00**	**310,025.00**	**20,544.77**	**182,321.28**	**127,703.72**	**58.81%**
Department: 123 - IT						
400 - PERSONNEL SERVICES	392,115.00	392,115.00	31,044.66	226,874.52	165,240.48	57.86%
500 - SUPPLIES	3,000.00	3,000.00	0.00	716.57	2,283.43	23.89%
600 - CONTRACTUAL SERVICES	254,135.00	254,135.00	24,532.18	224,335.41	29,799.59	88.27%
800 - DEBT SERVICE	37,070.00	37,070.00	497.85	34,571.20	2,498.80	93.26%
900 - CAPITAL OUTLAY	76,000.00	76,000.00	57,125.21	80,341.87	-4,341.87	105.71%
Department: 123 - IT Total:	**762,320.00**	**762,320.00**	**113,199.90**	**566,839.57**	**195,480.43**	**74.36%**
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	487,165.00	35,460.19	254,805.28	232,359.72	52.30%
500 - SUPPLIES	8,250.00	8,250.00	1,471.40	7,478.82	771.18	90.65%
600 - CONTRACTUAL SERVICES	264,250.00	264,250.00	5,852.78	75,173.22	189,076.78	28.45%
900 - CAPITAL OUTLAY	4,500.00	4,500.00	0.00	4,294.80	205.20	95.44%
Department: 142 - CITY CLERKS OFFICE Total:	**764,165.00**	**764,165.00**	**42,784.37**	**341,752.12**	**422,412.88**	**44.72%**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,925.00	73,925.00	5,703.51	42,776.29	31,148.71	57.86%

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**	**5,703.51**	**42,776.29**	**31,148.71**	**57.86%**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	185,000.00	185,000.00	13,349.19	117,494.50	67,505.50	63.51%
Department: 169 - LEGAL Total:	**185,000.00**	**185,000.00**	**13,349.19**	**117,494.50**	**67,505.50**	**63.51%**
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	505,395.00	495,395.00	44,441.25	238,653.34	256,741.66	48.17%
500 - SUPPLIES	2,000.00	2,000.00	169.24	1,805.71	194.29	90.29%
600 - CONTRACTUAL SERVICES	51,850.00	61,850.00	4,655.86	39,453.71	22,396.29	63.79%
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**	**49,266.35**	**279,912.76**	**282,332.24**	**49.78%**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	208,470.00	208,470.00	16,052.38	117,885.11	90,584.89	56.55%
500 - SUPPLIES	600.00	600.00	0.00	363.52	236.48	60.59%
600 - CONTRACTUAL SERVICES	74,300.00	74,300.00	1,458.86	33,832.74	40,467.26	45.54%
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**	**17,511.24**	**152,081.37**	**134,288.63**	**53.11%**
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00%
Department: 191 - EXTERNAL SERVICE Total:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**0.00%**
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	481.57	2,948.53	2,551.47	53.61%
600 - CONTRACTUAL SERVICES	156,500.00	226,816.00	9,758.72	136,029.05	90,786.95	59.97%
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**162,000.00**	**232,316.00**	**10,240.29**	**138,977.58**	**93,338.42**	**59.82%**
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	350.00	350.00	4,150.00	7.78%
990 - TRANSFERS	817,800.00	789,184.00	6,250.00	603,603.69	185,580.31	76.48%
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**886,285.00**	**857,669.00**	**6,600.00**	**657,938.69**	**199,730.31**	**76.71%**
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	1,450.00	11,295.00	14,205.00	44.29%
631 - ODDFELLOWS	24,500.00	24,500.00	1,750.00	12,250.00	12,250.00	50.00%
Department: 196 - CEMETERY ADMINISTRATION Total:	**50,000.00**	**50,000.00**	**3,200.00**	**23,545.00**	**26,455.00**	**47.09%**
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	600,240.00	600,240.00	44,042.87	326,044.89	274,195.11	54.32%
500 - SUPPLIES	5,000.00	5,000.00	148.58	1,335.32	3,664.68	26.71%
600 - CONTRACTUAL SERVICES	84,950.00	84,950.00	3,470.95	81,656.85	3,293.15	96.12%
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00%
Department: 197 - ENGINEERING Total:	**695,190.00**	**695,190.00**	**47,662.40**	**409,037.06**	**286,152.94**	**58.84%**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,839,230.00	6,839,230.00	538,738.24	3,949,527.45	2,889,702.55	57.75%
500 - SUPPLIES	538,500.00	538,500.00	52,282.50	336,627.65	201,872.35	62.51%
600 - CONTRACTUAL SERVICES	1,113,655.00	1,113,655.00	68,145.62	709,550.84	404,104.16	63.71%
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	150,000.00	230,000.00	0.00	100.00%
900 - CAPITAL OUTLAY	60,000.00	118,015.00	0.00	33,728.56	84,286.44	28.58%
Department: 201 - POLICE DEPARTMENT Total:	**8,785,644.00**	**8,866,364.00**	**809,166.36**	**5,282,327.64**	**3,584,036.36**	**59.58%**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	392,230.00	392,230.00	31,201.94	198,043.15	194,186.85	50.49%
500 - SUPPLIES	2,000.00	2,000.00	0.00	627.24	1,372.76	31.36%
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**	**31,201.94**	**200,456.50**	**196,273.50**	**50.53%**
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	150,750.00	150,750.00	5,798.73	75,716.05	75,033.95	50.23%
500 - SUPPLIES	6,500.00	6,500.00	255.90	2,872.29	3,627.71	44.19%
600 - CONTRACTUAL SERVICES	27,840.00	27,840.00	873.43	24,713.38	3,126.62	88.77%

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**	**6,928.06**	**103,301.72**	**81,788.28**	**55.81%**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	191,350.00	191,350.00	17,562.06	116,680.02	74,669.98	60.98%
Department: 254 - DUI GRANT Total:	**191,350.00**	**191,350.00**	**17,562.06**	**116,680.02**	**74,669.98**	**60.98%**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,944,670.00	4,944,670.00	420,370.03	2,969,161.43	1,975,508.57	60.05%
500 - SUPPLIES	132,100.00	132,100.00	8,734.76	59,866.44	72,233.56	45.32%
600 - CONTRACTUAL SERVICES	347,565.00	347,565.00	22,732.27	231,084.82	116,480.18	66.49%
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**	**451,837.06**	**3,583,909.77**	**2,213,000.23**	**61.82%**
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	367,870.00	367,870.00	29,148.99	191,211.29	176,658.71	51.98%
500 - SUPPLIES	8,100.00	8,100.00	154.76	1,387.89	6,712.11	17.13%
600 - CONTRACTUAL SERVICES	45,500.00	45,500.00	3,617.18	37,631.39	7,868.61	82.71%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	**421,470.00**	**421,470.00**	**32,920.93**	**230,230.57**	**191,239.43**	**54.63%**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	5,751.11	7,321.73	20,878.27	25.96%
900 - CAPITAL OUTLAY	21,800.00	21,800.00	2,650.00	2,650.00	19,150.00	12.16%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**50,000.00**	**50,000.00**	**8,401.11**	**9,971.73**	**40,028.27**	**19.94%**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,138,050.00	1,138,050.00	83,819.50	624,289.25	513,760.75	54.86%
500 - SUPPLIES	257,000.00	257,000.00	18,191.33	122,537.39	134,462.61	47.68%
600 - CONTRACTUAL SERVICES	956,725.00	956,725.00	135,786.05	536,637.14	420,087.86	56.09%
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**	**237,796.88**	**1,291,276.96**	**1,118,373.04**	**53.59%**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,680.00	114,680.00	4,174.57	29,875.59	84,804.41	26.05%
500 - SUPPLIES	7,000.00	7,000.00	193.01	1,616.02	5,383.98	23.09%
600 - CONTRACTUAL SERVICES	8,100.00	8,100.00	121.13	7,220.76	879.24	89.15%
Department: 360 - ANIMAL CONTROL Total:	**129,780.00**	**129,780.00**	**4,488.71**	**38,712.37**	**91,067.63**	**29.83%**
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	2,218,250.00	2,218,250.00	168,983.89	1,344,767.68	873,482.32	60.62%
Department: 550 - PARKS AND REC DEPARTMENT Total:	**2,218,250.00**	**2,218,250.00**	**168,983.89**	**1,344,767.68**	**873,482.32**	**60.62%**
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	588,030.63	2,433,164.92	883,574.08	73.36%
Department: 900 - INTERFUND TRANSACTIONS Total:	**6,492,304.00**	**6,469,031.00**	**588,030.63**	**2,433,164.92**	**4,035,866.08**	**37.61%**
Expense Total:	**32,529,968.00**	**32,666,615.00**	**2,742,966.91**	**17,985,841.89**	**14,680,773.11**	**55.06%**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**0.00**	**-927,667.17**	**4,153,350.55**	**4,153,350.55**	**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	212.00	1,940.75	-1,474.25	56.83%
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**	**212.00**	**16,940.75**	**-10,374.25**	**62.02%**
Revenue Total:	**24,415.00**	**27,315.00**	**212.00**	**16,940.75**	**-10,374.25**	**62.02%**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	15,000.00	17,900.00	211.76	6,757.65	11,142.35	37.75%
600 - CONTRACTUAL SERVICES	9,415.00	9,415.00	747.16	5,230.12	4,184.88	55.55%
Department: 251 - DRUG EDUCATION FUND Total:	**24,415.00**	**27,315.00**	**958.92**	**11,987.77**	**15,327.23**	**43.89%**
Expense Total:	**24,415.00**	**27,315.00**	**958.92**	**11,987.77**	**15,327.23**	**43.89%**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**-746.92**	**4,952.98**	**4,952.98**	**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	81,908.00	81,912.00	50.00%
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**	**83,683.50**	**83,316.50**	**50.11%**
Expense Total:	**167,000.00**	**167,000.00**	**0.00**	**83,683.50**	**83,316.50**	**50.11%**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-83,683.50**	**-83,683.50**	**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	3,968.41	33,786.84	-16,813.16	66.77%
360 - CHARGES FOR SERVICES	879,200.00	1,079,200.00	128,324.43	933,890.55	-145,309.45	86.54%
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**	**1,920,230.00**	**132,292.84**	**993,959.01**	**-926,270.99**	**51.76%**
Revenue Total:	**1,700,610.00**	**1,920,230.00**	**132,292.84**	**993,959.01**	**-926,270.99**	**51.76%**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	349,730.00	349,730.00	26,008.96	174,306.17	175,423.83	49.84%
500 - SUPPLIES	540,000.00	654,620.00	92,699.73	565,568.82	89,051.18	86.40%
600 - CONTRACTUAL SERVICES	134,600.00	139,600.00	4,588.73	91,212.29	48,387.71	65.34%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	5,350.81	18,310.68	81,689.32	18.31%
900 - CAPITAL OUTLAY	576,280.00	676,280.00	494.50	494.50	675,785.50	0.07%
Department: 505 - AIRPORT Total:	**1,700,610.00**	**1,920,230.00**	**129,142.73**	**849,892.46**	**1,070,337.54**	**44.26%**
Expense Total:	**1,700,610.00**	**1,920,230.00**	**129,142.73**	**849,892.46**	**1,070,337.54**	**44.26%**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**0.00**	**3,150.11**	**144,066.55**	**144,066.55**	**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	98,372.94	313,569.44	3,676,999.56	7.86%
Department: 515 - RESTRICTED PROJECTS Total:	**453,247.00**	**4,114,639.00**	**98,372.94**	**313,569.44**	**3,801,069.56**	**7.62%**
Expense Total:	**453,247.00**	**4,114,639.00**	**98,372.94**	**313,569.44**	**3,801,069.56**	**7.62%**
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	**0.00**	**0.00**	**-98,372.94**	**-191,566.65**	**-191,566.65**	**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	339,780.57	2,092,246.25	-1,507,753.75	58.12%
380 - TRANSFERS AND NON REVENUE RECEIPTS	305,000.00	305,000.00	0.00	0.00	-305,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**3,905,000.00**	**3,905,000.00**	**339,780.57**	**2,092,246.25**	**-1,812,753.75**	**53.58%**
Revenue Total:	**3,905,000.00**	**3,905,000.00**	**339,780.57**	**2,092,246.25**	**-1,812,753.75**	**53.58%**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,093,860.00	2,093,860.00	173,268.78	1,204,649.69	889,210.31	57.53%
500 - SUPPLIES	301,000.00	301,000.00	26,346.67	136,783.62	164,216.38	45.44%
600 - CONTRACTUAL SERVICES	922,720.00	922,720.00	65,849.94	520,320.23	402,399.77	56.39%
800 - DEBT SERVICE	393,579.29	393,579.29	11,830.99	198,390.28	195,189.01	50.41%
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**	**277,296.38**	**2,060,143.82**	**1,844,856.18**	**52.76%**
Expense Total:	**3,905,000.00**	**3,905,000.00**	**277,296.38**	**2,060,143.82**	**1,844,856.18**	**52.76%**
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	**0.00**	**0.00**	**62,484.19**	**32,102.43**	**32,102.43**	**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	8,251.21	67,621.46	-1,422,378.54	4.54%
Department: 000 - UNDESIGNATED Total:	**1,470,000.00**	**1,490,000.00**	**8,251.21**	**67,621.46**	**-1,422,378.54**	**4.54%**
Revenue Total:	**1,470,000.00**	**1,490,000.00**	**8,251.21**	**67,621.46**	**-1,422,378.54**	**4.54%**
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**	**8,251.21**	**67,621.46**	**67,621.46**	**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	0.00	598,160.02	772,659.98	43.64%
Department: 800 - DEBT SERVICE Total:	**1,370,820.00**	**1,370,820.00**	**0.00**	**598,160.02**	**772,659.98**	**43.64%**
Expense Total:	**2,980,000.00**	**3,678,720.00**	**0.00**	**1,247,331.13**	**2,431,388.87**	**33.91%**
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**147,888.84**	**147,888.84**	**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	6,940.00	2,044.80	8,990.40	2,050.40	129.54%
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**	**183,940.00**	**2,044.80**	**8,990.40**	**-174,949.60**	**4.89%**
Revenue Total:	**190,000.00**	**183,940.00**	**2,044.80**	**8,990.40**	**-174,949.60**	**4.89%**
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	40,000.00	40,000.00	946.00	12,120.47	27,879.53	30.30%
900 - CAPITAL OUTLAY	150,000.00	143,940.00	0.00	99,759.87	44,180.13	69.31%
Department: 216 - STATE FORFEITED FUNDS Total:	**190,000.00**	**183,940.00**	**946.00**	**111,880.34**	**72,059.66**	**60.82%**
Expense Total:	**190,000.00**	**183,940.00**	**946.00**	**111,880.34**	**72,059.66**	**60.82%**
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	**0.00**	**0.00**	**1,098.80**	**-102,889.94**	**-102,889.94**	**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	588,030.63	1,918,164.92	-883,574.08	68.46%
Department: 000 - UNDESIGNATED Total:	**2,997,725.00**	**2,997,725.00**	**588,030.63**	**1,918,164.92**	**-1,079,560.08**	**63.99%**
Revenue Total:	**2,997,725.00**	**2,997,725.00**	**588,030.63**	**1,918,164.92**	**-1,079,560.08**	**63.99%**
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,997,725.00	2,997,725.00	588,030.63	1,918,164.92	1,079,560.08	63.99%
Department: 800 - DEBT SERVICE Total:	**2,997,725.00**	**2,997,725.00**	**588,030.63**	**1,918,164.92**	**1,079,560.08**	**63.99%**
Expense Total:	**2,997,725.00**	**2,997,725.00**	**588,030.63**	**1,918,164.92**	**1,079,560.08**	**63.99%**
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						
900 - CAPITAL OUTLAY	6,300,000.00	6,293,968.00	5,841.39	109,963.89	6,184,004.11	1.75%
Department: 000 - UNDESIGNATED Total:	**6,300,000.00**	**6,293,968.00**	**5,841.39**	**109,963.89**	**6,184,004.11**	**1.75%**
Expense Total:	**6,300,000.00**	**6,293,968.00**	**5,841.39**	**109,963.89**	**6,184,004.11**	**1.75%**
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	**0.00**	**0.00**	**-5,841.39**	**431,504.26**	**431,504.26**	**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: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	500.00	500.00	265.96	2,364.40	1,864.40	472.88%
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**	**120,500.00**	**265.96**	**2,364.40**	**-118,135.60**	**1.96%**
Revenue Total:	**115,500.00**	**120,500.00**	**265.96**	**2,364.40**	**-118,135.60**	**1.96%**
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	17,000.00	22,000.00	12,604.85	12,604.85	9,395.15	57.29%
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**	**120,500.00**	**12,604.85**	**45,792.78**	**74,707.22**	**38.00%**
Expense Total:	**115,500.00**	**120,500.00**	**12,604.85**	**45,792.78**	**74,707.22**	**38.00%**
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	**0.00**	**0.00**	**-12,338.89**	**-43,428.38**	**-43,428.38**	**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	0.00	0.00	-8,128,000.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	220,000.00	2,032,000.00	0.00	0.00	-2,032,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**220,000.00**	**10,160,000.00**	**0.00**	**0.00**	**-10,160,000.00**	**0.00%**
Revenue Total:	**220,000.00**	**10,160,000.00**	**0.00**	**0.00**	**-10,160,000.00**	**0.00%**
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	220,000.00	10,160,000.00	0.00	400,439.96	9,759,560.04	3.94%
Department: 000 - UNDESIGNATED Total:	**220,000.00**	**10,160,000.00**	**0.00**	**400,439.96**	**9,759,560.04**	**3.94%**
Expense Total:	**220,000.00**	**10,160,000.00**	**0.00**	**400,439.96**	**9,759,560.04**	**3.94%**
Fund: 304 - SS4A GRANT FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-400,439.96**	**-400,439.96**	**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	27,967.07	27,967.07	27,967.07	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	16,444,777.75	16,872,007.75	16,872,007.75	427,230.00	102.60%
Department: 000 - UNDESIGNATED Total:	**0.00**	**16,444,777.75**	**16,899,974.82**	**16,899,974.82**	**455,197.07**	**102.77%**
Revenue Total:	**0.00**	**16,444,777.75**	**16,899,974.82**	**16,899,974.82**	**455,197.07**	**102.77%**
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	3,212,397.00	611,511.12	1,524,756.52	1,687,640.48	47.46%
900 - CAPITAL OUTLAY	0.00	11,200,380.75	92,246.73	100,920.48	11,099,460.27	0.90%
990 - TRANSFERS	0.00	2,032,000.00	0.00	0.00	2,032,000.00	0.00%
Department: 300 - STREET DEPARTMENT Total:	**0.00**	**16,444,777.75**	**703,757.85**	**1,625,677.00**	**14,819,100.75**	**9.89%**
Expense Total:	**0.00**	**16,444,777.75**	**703,757.85**	**1,625,677.00**	**14,819,100.75**	**9.89%**
Fund: 305 - G. O. BOND FUND Surplus (Deficit):	**0.00**	**0.00**	**16,196,216.97**	**15,274,297.82**	**15,274,297.82**	**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	0.00	2,974,057.62	-1,285,942.38	69.81%
340 - MISCELLANEOUS	0.00	56,300.00	2,949.99	64,499.22	8,199.22	114.56%
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**	**2,949.99**	**3,038,556.84**	**-7,377,743.16**	**29.17%**
Revenue Total:	**11,600,000.00**	**10,416,300.00**	**2,949.99**	**3,038,556.84**	**-7,377,743.16**	**29.17%**
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	11,000,000.00	9,760,000.00	1,421,688.59	7,802,026.96	1,957,973.04	79.94%
Department: 318 - MS182/MLK Total:	**11,000,000.00**	**9,760,000.00**	**1,421,688.59**	**7,802,026.96**	**1,957,973.04**	**79.94%**
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**	**1,421,688.59**	**7,802,026.96**	**2,614,273.04**	**74.90%**
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	**0.00**	**0.00**	**-1,418,738.60**	**-4,763,470.12**	**-4,763,470.12**	**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	9,559.97	82,635.56	-7,364.44	91.82%
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**	**9,559.97**	**82,635.56**	**-8,007,364.44**	**1.02%**
Revenue Total:	**8,090,000.00**	**8,090,000.00**	**9,559.97**	**82,635.56**	**-8,007,364.44**	**1.02%**
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	137.78	47,060.77	2,939.23	94.12%
900 - CAPITAL OUTLAY	8,040,000.00	8,040,000.00	1,359,206.87	3,992,332.73	4,047,667.27	49.66%
Department: 656 - MAIN STREET CORRIDOR Total:	**8,090,000.00**	**8,090,000.00**	**1,359,344.65**	**4,039,393.50**	**4,050,606.50**	**49.93%**
Expense Total:	**8,090,000.00**	**8,090,000.00**	**1,359,344.65**	**4,039,393.50**	**4,050,606.50**	**49.93%**
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur…	**0.00**	**0.00**	**-1,349,784.68**	**-3,956,757.94**	**-3,956,757.94**	**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	814.63	19,445.78	1,945.78	111.12%
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**	**814.63**	**19,445.78**	**-1,517,554.22**	**1.27%**
Revenue Total:	**1,557,802.00**	**1,537,000.00**	**814.63**	**19,445.78**	**-1,517,554.22**	**1.27%**
Expense						
Department: 551 - PARK & REC TOURISM						
900 - CAPITAL OUTLAY	1,557,802.00	1,537,000.00	35,505.27	1,339,672.18	197,327.82	87.16%
Department: 551 - PARK & REC TOURISM Total:	**1,557,802.00**	**1,537,000.00**	**35,505.27**	**1,339,672.18**	**197,327.82**	**87.16%**
Expense Total:	**1,557,802.00**	**1,537,000.00**	**35,505.27**	**1,339,672.18**	**197,327.82**	**87.16%**
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	**0.00**	**0.00**	**-34,690.64**	**-1,320,226.40**	**-1,320,226.40**	**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	0.00	-435,290.00	0.00%
250 - GRANTS	0.00	786,730.00	0.00	6,733.83	-779,996.17	0.86%
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**	**0.00**	**6,733.83**	**-1,649,826.17**	**0.41%**
Revenue Total:	**686,570.00**	**1,656,560.00**	**0.00**	**6,733.83**	**-1,649,826.17**	**0.41%**
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	686,570.00	1,656,560.00	32,691.38	136,087.99	1,520,472.01	8.22%
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**686,570.00**	**1,656,560.00**	**32,691.38**	**136,087.99**	**1,520,472.01**	**8.22%**
Expense Total:	**686,570.00**	**1,656,560.00**	**32,691.38**	**136,087.99**	**1,520,472.01**	**8.22%**
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	**0.00**	**0.00**	**-32,691.38**	**-129,354.16**	**-129,354.16**	**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	264,659.20	1,871,052.69	-1,303,947.31	58.93%
340 - MISCELLANEOUS	0.00	0.00	0.00	4,000.00	4,000.00	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**	**264,659.20**	**1,875,052.69**	**-3,314,947.31**	**36.13%**
Revenue Total:	**5,115,000.00**	**5,190,000.00**	**264,659.20**	**1,875,052.69**	**-3,314,947.31**	**36.13%**
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	306,300.00	306,300.00	24,980.56	196,128.97	110,171.03	64.03%
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	405,800.00	1,613,032.73	695,667.27	69.87%
900 - CAPITAL OUTLAY	2,500,000.00	2,575,000.00	7,251.95	74,202.17	2,500,797.83	2.88%
Department: 551 - PARK & REC TOURISM Total:	**5,115,000.00**	**5,190,000.00**	**438,032.51**	**1,883,363.87**	**3,306,636.13**	**36.29%**
Expense Total:	**5,115,000.00**	**5,190,000.00**	**438,032.51**	**1,883,363.87**	**3,306,636.13**	**36.29%**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**-173,373.31**	**-8,311.18**	**-8,311.18**	**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	0.00	4,527,997.24	-16,972,002.76	21.06%
Department: 000 - UNDESIGNATED Total:	**21,500,000.00**	**21,500,000.00**	**0.00**	**4,527,997.24**	**-16,972,002.76**	**21.06%**
Revenue Total:	**21,500,000.00**	**21,500,000.00**	**0.00**	**4,527,997.24**	**-16,972,002.76**	**21.06%**
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	40,836.78	449,366.74	-449,366.74	0.00%
900 - CAPITAL OUTLAY	21,500,000.00	21,500,000.00	115,701.17	3,142,690.39	18,357,309.61	14.62%
Department: 318 - MS182/MLK Total:	**21,500,000.00**	**21,500,000.00**	**156,537.95**	**3,592,057.13**	**17,907,942.87**	**16.71%**
Expense Total:	**21,500,000.00**	**21,500,000.00**	**156,537.95**	**3,592,057.13**	**17,907,942.87**	**16.71%**
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	**0.00**	**0.00**	**-156,537.95**	**935,940.11**	**935,940.11**	**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**	**12,060,417.41**	**10,131,561.42**	**10,131,561.42**	**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	-927,667.17	4,153,350.55	4,153,350.55
002 - RESTRICTED POLICE FUND	0.00	0.00	-746.92	4,952.98	4,952.98
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-83,683.50	-83,683.50
015 - AIRPORT FUND	0.00	0.00	3,150.11	144,066.55	144,066.55
016 - RESTRICTED AIRPORT	0.00	0.00	-98,372.94	-191,566.65	-191,566.65
022 - ENVIRONMENTAL SERVICES	0.00	0.00	62,484.19	32,102.43	32,102.43
023 - LANDFILL ACCOUNT	0.00	0.00	8,251.21	67,621.46	67,621.46
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	147,888.84	147,888.84
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	53,217.01	53,217.01
151 - STATE FORFEITED FUNDS	0.00	0.00	1,098.80	-102,889.94	-102,889.94
200 - DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-5,841.39	431,504.26	431,504.26
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	-113,242.42	-113,242.42
303 - INDUSTRIAL PARK BOND	0.00	0.00	-12,338.89	-43,428.38	-43,428.38
304 - SS4A GRANT FUND	0.00	0.00	0.00	-400,439.96	-400,439.96
305 - G. O. BOND FUND	0.00	0.00	16,196,216.97	15,274,297.82	15,274,297.82
309 - AMERICAN RELIEF FUND	0.00	0.00	-1,418,738.60	-4,763,470.12	-4,763,470.12
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-1,349,784.68	-3,956,757.94	-3,956,757.94
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-34,690.64	-1,320,226.40	-1,320,226.40
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-32,691.38	-129,354.16	-129,354.16
375 - PARK AND REC TOURISM	0.00	0.00	-173,373.31	-8,311.18	-8,311.18
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-156,537.95	935,940.11	935,940.11
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	0.00	-9.94	-9.94
Report Surplus (Deficit):	**0.00**	**0.00**	**12,060,417.41**	**10,131,561.42**	**10,131,561.42**

Starkville Utilities – Electric Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending April 30, 2026

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	$ 42,238,774	$ 3,785,081	$ 26,344,463	(15,894,311)	62.37%
Other Revenue	3,681,123	247,173	$ 3,210,645	(470,478)	87.22%
Total Revenue	**$ 45,919,897**	**$ 4,032,254**	**$ 29,555,108**	**(16,364,789)**	**64.36%**
Expenses					
Purchased Power Expense	$ 34,303,066	$ 3,136,810	$ 19,547,363	14,755,703	56.98%
Payroll Expenses	3,474,350	255,844	$ 2,045,419	1,428,931	58.87%
Operating Expenses	2,182,000	85,263	$ 1,010,707	1,171,293	46.32%
Maintenance Expense	1,630,000	129,078	$ 820,762	809,238	50.35%
Capital Expense	2,320,000	162,660	$ 1,099,576	1,220,424	47.40%
Debt Expense	645,481	-	$ 578,534	66,947	89.63%
Tax Equivalency	1,365,000	113,750	$ 682,500	682,500	50.00%
Total Expenses	**$ 45,919,897**	**$ 3,883,405**	**$ 25,784,861**	**20,135,036**	**56.15%**
Total Revenue Over Expenses	**$ -**	**$ 148,849**	**$ 3,770,247**	**$ 3,770,247**	

****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 April 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	$ 894,320	$ 6,048,682	(6,919,039)	46.64%
Other Revenues	12,047,030	26,822	$ 1,114,241	(10,932,789)	9.25%
Total Revenues	**$ 25,014,751**	**$ 921,142**	**$ 7,162,923**	**(17,851,828)**	**28.63%**
Expenses					
Payroll Expense	$ 3,272,404	$ 236,682	$ 1,812,313	1,460,091	55.38%
Operating Expense	2,283,446	147,451	$ 1,101,636	1,181,810	48.24%
Maintenance Expense	2,685,373	231,234	$ 1,546,214	1,139,159	57.58%
Capital Expense	14,941,924	171,704	$ 279,895	14,662,029	1.87%
Debt Expense	1,831,604	541,300	$ 1,152,833	678,771	62.94%
Total Expenses	**$ 25,014,751**	**$ 1,328,371**	**$ 5,892,891**	**19,121,860**	**23.56%**
Total Revenues Over Expenses	**$ -**	**$ (407,229)**	**$ 1,270,032**	**$ 1,270,032**	

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

April 2026

Prepared for
City of Starkville, MS

THE SPORTS FACILITIES COMPANIES

City of Starkville FY 2025-2026

CSP SFM, LLC (dba Starkville Parks/Cornerstone)

		CSP SFM	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Revenue/Expenses	Remaining	Percentage
		Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Used
40000	**REVENUE**																
40100	**Local Programming**																
40110	Camps/Clinics/Class ***(Youth, Adult)***	$ 10,000	$ -	$ -	$ -	$ 680	$ 480	$ 520	$ 200						$ 1,880	$ 8,120	19%
40140	Programs	$ 250,000	$ 15,195	$ 14,240	$ 5,335	$ 22,960	$ 39,605	$ 3,608	$ 10,805						$ 111,748	$ 138,253	45%
40199	**Total Local Programming**	**$ 260,000**	**$ 15,195**	**$ 14,240**	**$ 5,335**	**$ 23,640**	**$ 40,085**	**$ 4,128**	**$ 11,005**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 113,628**	**$ 146,373**	**44%**
40200	**Memberships - Aquatics**																
40240	Day Pass	$ 10,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -						$ -	$ 10,000	0%
40250	Season Pass	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -						$ -	$ 5,000	0%
40262	Pool Party	$ 3,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -						$ -	$ 3,000	0%
40299	**Total Memberships**	**$ 18,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 18,000**	**0%**
40300	**Facility Rentals - Pavilion/Fields/Courts/Rooms**																
40310	Facility Rentals	$ 123,000	$ 8,160	$ 4,363	$ 6,375	$ 16,506	$ 21,646	$ 17,842	$ 9,658						$ 84,549	$ 38,451	69%
40311	Facility Parking	$ 2,000	$ 600	$ -	$ 550	$ -	$ -	$ -	$ -						$ 1,150	$ 850	58%
40399	**Total Facility Rentals**	**$ 123,000**	**$ 8,760**	**$ 4,363**	**$ 6,925**	**$ 16,506**	**$ 21,646**	**$ 17,842**	**$ 9,658**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 85,699**	**$ 37,301**	**70%**
40400	**Events & Tournaments - Econ Impact Activities**																
40430	License/Facility Fee	$ 75,000	$ 2,250	$ 4,015	$ 2,095	$ -	$ 3,000	$ 16,025	$ 10,650						$ 38,035	$ 36,965	51%
40499	**Total Events & Tournaments**	**$ 75,000**	**$ 2,250**	**$ 4,015**	**$ 2,095**	**$ -**	**$ 3,000**	**$ 16,025**	**$ 10,650**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 38,035**	**$ 36,965**	**51%**
40500	**Family Entertainment Center**																
40560	Party	$ 18,000	$ 600	$ -	$ 200	$ 1,400	$ 600	$ 500	$ 400						$ 3,700	$ 14,300	21%
40561	Bounce House	$ 5,000	$ 50	$ -	$ 50	$ 400	$ 150	$ 100	$ 50						$ 800	$ 4,200	16%
40599	**Total Family Entertainment Center**	**$ 23,000**	**$ 650**	**$ -**	**$ 250**	**$ 1,800**	**$ 750**	**$ 600**	**$ 450**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,500**	**$ 18,500**	**20%**
40600	**Food and Beverage**																
40610	Concessions	$ 425,000	$ 47,884	$ 2,083	$ -	$ 7,621	$ 17,280	$ 43,009	$ 52,173						$ 170,051	$ 254,949	40%
40650	Vending	$ 4,000	$ 624	$ 10	$ -	$ 341	$ 285	$ 216	$ 245						$ 1,721	$ 2,279	43%
40660	Outsourced/3rd Party Vendor	$ 3,000	$ 250	$ -	$ -	$ -	$ 83	$ -	$ 500						$ 833	$ 2,168	28%
40699	**Total Food and Beverage**	**$ 432,000**	**$ 48,758**	**$ 2,093**	**$ -**	**$ 7,962**	**$ 17,648**	**$ 43,225**	**$ 52,918**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 172,604**	**$ 259,396**	**40%**
40800	**Other Revenues**																
40810	Sponsorship - Facility Fields and Courts	$ 175,000	$ 25,000	$ 4,000	$ 24,250	$ 6,100	$ 2,500	$ -	$ 7,500						$ 69,350	$ 105,650	40%
40811	Sponsorship - Team/Individual	$ 20,000	$ 2,600	$ 7,300	$ 1,400	$ 4,025	$ 8,205	$ 8,115	$ -						$ 31,645	$ (11,645)	158%
40860	Contribution Revenue	$ 2,000	$ -	$ -	$ -	$ -	$ 20	$ 10	$ 500						$ 530	$ 1,470	27%
40870	Rebates & Incentives	$ 4,000	$ 1,659	$ -	$ -	$ -	$ 181	$ 302	$ -						$ 2,142	$ 1,858	54%
40899	**Total Other Revenues**	**$ 201,000**	**$ 29,259**	**$ 11,300**	**$ 25,650**	**$ 10,125**	**$ 10,906**	**$ 8,427**	**$ 8,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 103,667**	**$ 97,333**	**52%**
49999	**Total Revenues**	**$ 1,132,000**	**$ 104,871**	**$ 36,011**	**$ 40,255**	**$ 60,033**	**$ 94,035**	**$ 90,247**	**$ 92,681**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 518,133**	**$ 613,867**	**46%**
50000	**COST OF GOODS SOLD**																
50100	**Local Programming**																
50140	Programs	$ 85,000	$ 833	$ 609	$ 5,601	$ 558	$ 960	$ 11,084	$ 20,696						$ 40,341	$ 44,659	47%
50160	Internal Events	$ 10,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -						$ -	$ 10,000	0%
50195	Labor - Programming	$ 90,000	$ 2,325	$ 3,250	$ 57	$ 6,676	$ 7,025	$ 3,040	$ 8,668						$ 31,040.33	$ 58,960	34%
50199	**Total Local Programming**	**$ 185,000**	**$ 3,158**	**$ 3,859**	**$ 5,658**	**$ 7,234**	**$ 7,985**	**$ 14,124**	**$ 29,364**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 71,382**	**$ 113,618**	**39%**
50200	**Aquatics**																
50295	Labor - Aquatics	$ 15,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -						$ -	$ 15,000	0%
50210	Aquatic Cost	$ 15,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -						$ -	$ 15,000	0%
50299	**Total memberships**	**$ 30,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 30,000**	**0%**

		CSP SFM	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Revenue/Expenses	Remaining	Percentage
		Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Used
50300	**Facility Rentals**																
50310	Facility Rental	$ 10,000	$ -	$ -	$ 558	$ 1,475	$ 27	$ 263	$ 319						$ 2,642	$ 7,358	26%
50399	**Total Facility Rentals**	**$ 10,000**	**$ -**	**$ -**	**$ 558**	**$ 1,475**	**$ 27**	**$ 263**	**$ 319**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,642**	**$ 7,358**	**26%**
50400	**Events & Tournaments**																
50410	Events & Tournaments	$ 40,000	$ 3,016	$ 573	$ 393	$ -	$ 2,978	$ 2,158	$ 1,333						$ 10,453	$ 29,547	26%
50495	Labor - Events & Tournaments	$ 40,000	$ 3,159	$ 1,456	$ 223	$ 592	$ 1,854	$ 6,514	$ 8,177						$ 21,974	$ 18,026	55%
50496	Payroll Expense - Events & Tournaments	$ 10,000	$ 262	$ 125	$ 35	$ 34	$ 158	$ 557	$ 699						$ 1,870	$ 8,130	19%
50499	**Total Events & Tournaments**	**$ 90,000**	**$ 6,437**	**$ 2,154**	**$ 652**	**$ 626**	**$ 4,990**	**$ 9,229**	**$ 10,209**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 34,297**	**$ 55,703**	**38%**
50600	**Food and Beverage**																
50610	Concessions	$ 200,000	$ 25,196	$ 831	$ 1,105	$ 8,752	$ 5,245	$ 31,363	$ 29,507						$ 101,999	$ 98,001	51%
50695	Labor - Food n Beverage	$ 80,000	$ 7,708	$ 3,772	$ 780	$ 3,014	$ 2,509	$ 8,956	$ 11,392						$ 38,132	$ 41,868	48%
50696	Payroll Expense - Food & Beverage	$ 10,000	$ 649	$ 317	$ 64	$ 258	$ 215	$ 766	$ 974						$ 3,242	$ 6,758	32%
50699	**Total Food and Beverage**	**$ 290,000**	**$ 33,553**	**$ 4,919**	**$ 1,949**	**$ 12,024**	**$ 7,969**	**$ 41,085**	**$ 41,873**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 143,372**	**$ 146,628**	**49%**
50800	**Other Revenues**																
50810	Sponsorship/Advertising - Facility	$ 25,000	$ 8,819	$ 398	$ -	$ -	$ 491	$ -	$ -						$ 9,708	$ 15,292	39%
50899	**Total Other Revenues**	**$ 25,000**	**$ 8,819**	**$ 398**	**$ -**	**$ -**	**$ 491**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,708**	**$ 15,292**	**39%**
59999	**Total COGS**	**$ 630,000**	**$ 51,966**	**$ 11,330**	**$ 8,817**	**$ 21,359**	**$ 21,462**	**$ 64,701**	**$ 81,765**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 261,401**	**$ 368,599**	**41%**
	GROSS PROFITS	**$ 502,000**	**$ 52,905**	**$ 24,681**	**$ 31,438**	**$ 38,674**	**$ 72,573**	**$ 25,546**	**$ 10,916**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 256,732**	**$ 245,268**	**51%**
60000	**EXPENSES**																
60100	**Advertising / Marketing**																
60110	Website	$ 7,000	$ 81	$ 3,657	$ 81	$ 109	$ 66	$ 83	$ 104						$ 4,181	$ 2,819	60%
60130	Advertising	$ 15,000	$ 841	$ 420	$ 720	$ 1,961	$ 720	$ 921	$ 1,140						$ 6,723	$ 8,277	45%
60140	Dues & Subscriptions	$ 3,000	$ 550	$ -	$ -	$ 223	$ -	$ -	$ 698						$ 1,471	$ 1,529	49%
60150	Business Development - Community Events	$ 5,000	$ 100	$ 350	$ 3,932	$ 21	$ 50	$ 452	$ -						$ 4,905	$ 95	98%
60199	**Total Advertising/Marketing**	**$ 30,000**	**$ 1,572**	**$ 4,427**	**$ 4,734**	**$ 2,314**	**$ 836**	**$ 1,456**	**$ 1,942**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 17,281**	**$ 12,719**	**58%**
60200	**Bank & Other Service Charges**																
60220	Bank Service Fee	$ 2,000	$ 81	$ 70	$ 20	$ 20	$ 26	$ 25	$ 85						$ 327	$ 1,673	16%
60230	Check Printing Expense	$ 500	$ -	$ -	$ 151	$ -	$ -	$ -	$ -						$ 151	$ 349	30%
60240	Collection Fee	$ -						$ 5,600	$ -						$ 5,600	$ (5,600)	#DIV/0!
60250	Credit Card/Merchant Fees	$ 8,000	$ 319	$ 205	$ (20)	$ 139	$ 50	$ 815	$ 651						$ 2,159	$ 5,841	27%
60270	Over/Short	$ 500	$ (211)	$ (2)	$ -	$ (24)	$ (0)	$ 83	$ (197)						$ (351)	$ 851	-70%
60299	**Total Bank & Other Service Charges**	**$ 10,500**	**$ 188**	**$ 273**	**$ 151**	**$ 135**	**$ 76**	**$ 6,523**	**$ 539**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 7,886**	**$ 2,614**	**75%**
60300	**General Office Expenses**																
60310	Business Licenses and Permits	$ 500	$ -	$ -	$ -	$ 51	$ -	$ -	$ -						$ 51	$ 449	10%
60315	Decorations - Office/Building	$ 1,000	$ -	$ 642	$ -	$ -	$ -	$ -	$ -						$ 642	$ 358	64%
60320	Dues and Subscriptions	$ 3,000	$ -	$ -	$ -	$ 459	$ -	$ 10,087	$ -						$ 10,546	$ (7,546)	352%
60325	Employee Training & Continued Education	$ 5,000	$ -	$ -	$ -		$ 522	$ -	$ -						$ 522	$ 4,478	10%
60330	Employee Uniform	$ 8,000	$ 1,906	$ -	$ 413	$ 92	$ -	$ -	$ -						$ 2,411	$ 5,589	30%
60335	IT & Office Equipment	$ 10,000	$ 465	$ 465	$ 4,055	$ 2,299	$ 750	$ 468	$ 1,341						$ 9,843	$ 157	98%
60340	Meals & Entertainment	$ 10,000	$ 494	$ 600	$ 1,104	$ 250	$ 221	$ 753	$ 150						$ 3,572	$ 6,428	36%
60345	Office Printing & Equipment	$ 5,000	$ 1,356	$ -	$ 849	.	$ 407	$ 379	$ 425						$ 3,416	$ 1,584	68%
60350	Office Supplies	$ 5,000	$ (203)	$ 376	$ 548	$ 284	$ 136	$ 2,836	$ 221						$ 4,198	$ 802	84%
60360	POS Software & Equipment	$ 14,000	$ 615	$ 6,085	$ 615	$ 615	$ 615	$ 615	$ 645						$ 9,804	$ 4,196	70%
60365	Postage & Delivery	$ 250	$ 70	$ -	$ -	$ -	$ 156	$ -	$ -						$ 226	$ 24	90%
60370	Travel	$ 10,000	$ 494	$ 363	$ 1,447	$ 330	$ -	$ 1,261	$ -						$ 3,895	$ 6,105	39%
60399	**Total General Office Expenses**	**$ 71,750**	**$ 5,198**	**$ 8,531**	**$ 9,031**	**$ 4,380**	**$ 2,807**	**$ 16,398**	**$ 2,781**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 49,126**	**$ 22,624**	**68%**

		CSP SFM	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Revenue/Expenses	Remaining	Percentage
		Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Used
60400	**Insurance**																
60440	General Liability Insurance	$ 45,000	$ 30,822	$ -	$ 8,447	$ -	$ -	$ -	$ -						$ 39,269	$ 5,731	87%
60450	Property Insurance	$ 20,000	$ 5,597	$ -	$ 5,164	$ -	$ -	$ 5,164	$ -						$ 15,925	$ 4,075	80%
60499	**Total Insurance**	**$ 65,000**	**$ 36,419**	**$ -**	**$ 13,611**	**$ -**	**$ -**	**$ 5,164**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 55,194**	**$ 9,806**	**85%**
60500	**Management Company**																
60510	Management Fee	$ 420,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000						$ 245,000	$ 175,000	58%
60520	Management Company Travel	$ 10,000	$ 502	$ 590	$ -	$ 117	$ -	$ 1,142	$ 236						$ 2,588	$ 7,412	26%
60599	**Total Management Company**	**$ 430,000**	**$ 35,502**	**$ 35,590**	**$ 35,000**	**$ 35,117**	**$ 35,000**	**$ 36,142**	**$ 35,236**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 247,588**	**$ 182,412**	**58%**
60600	**Salaries and Wages**																
60610	Management Salaries	$ 650,000	$ 44,460	$ 44,850	$ 44,850	$ 67,275	$ 44,636	$ 44,850	$ 44,850						$ 335,770	$ 314,230	52%
60620	Non-Management Wages	$ 575,000	$ 45,163	$ 40,819	$ 40,434	$ 64,114	$ 44,439	$ 48,376	$ 52,027						$ 335,371	$ 239,629	58%
60699	**Total Salaries and Wages**	**$ 1,225,000**	**$ 89,623**	**$ 85,669**	**$ 85,283**	**$ 131,388**	**$ 89,076**	**$ 93,225**	**$ 96,877**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 671,141**	**$ 553,859**	**55%**
60700	**Payroll Expenses**																
60710	Cell Phone Reimbursements	$ 16,000	$ 1,200	$ 1,300	$ 1,200	$ 1,200	$ 1,200	$ 1,200	$ 1,200						$ 8,500	$ 7,500	53%
60720	Employer Payroll Taxes	$ 100,000	$ 6,639	$ 6,325	$ 6,298	$ 10,717	$ 6,979	$ 7,124	$ 7,315						$ 51,397	$ 48,603	51%
60730	Health Insurance	$ 90,000	$ 6,054	$ 6,750	$ 6,522	$ 7,024	$ 9,290	$ 8,906	$ 9,171						$ 53,717	$ 36,283	60%
60740	New Hire Screening Fees	$ 4,000	$ 1,343	$ -	$ -	$ 75	$ 199	$ 128	$ 48						$ 1,793	$ 2,207	45%
60750	Payroll Software/Processing Fees	$ 10,000	$ 810	$ 616	$ 647	$ 720	$ 857	$ 932	$ 950						$ 5,531	$ 4,469	55%
60760	Retirement Employer Match	$ 15,000	$ 1,363	$ 1,212	$ 1,817	$ 1,936	$ 1,169	$ 1,249	$ 1,219						$ 9,964	$ 5,036	66%
60770	Workers Comp Insurance	$ 15,000	$ 11,933	$ -	$ -	$ -	$ -	$ -	.						$ 11,933	$ 3,067	80%
60799	**Total Payroll Expenses**	**$ 250,000**	**$ 29,341**	**$ 16,203**	**$ 16,483**	**$ 21,672**	**$ 19,694**	**$ 19,539**	**$ 19,902**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 142,835**	**$ 107,165**	**57%**
61100	**Facility Maintenance**																
61110	Building Ops Maint. - Structural	$ 100,000	$ 13,670	$ 9,865	$ 1,058	$ 1,594	$ 2,704	$ 14,760	$ 3,181						$ 46,832	$ 53,168	47%
61120	Fuel	$ 30,000	$ 2,096	$ 1,557	$ 1,446	$ 1,410	$ 1,612	$ 2,592	$ 3,773						$ 14,486	$ 15,514	48%
61125	Grounds Ext Maint - Park Facilities/Grounds	$ 200,000	$ 28,499	$ 31,444	$ 6,776	$ 3,658	$ 16,107	$ 14,531	$ 21,341						$ 122,357	$ 77,643	61%
61130	Hardware and Supplies	$ 14,000	$ 983	$ 658	$ 426	$ 957	$ 1,533	$ 623	$ 1,620						$ 6,801	$ 7,199	49%
61135	HVAC - Parts & Repairs	$ 9,000	$ 3,623	$ -	$ -	$ 2,032	$ 1,337	$ 1,918	$ 2,032						$ 10,943	$ (1,943)	122%
61140	Janitorial Expense	$ 40,000	$ 2,661	$ 2,401	$ 193	$ 1,452	$ 4,804	$ 3,652	$ 11,286						$ 26,448	$ 13,552	66%
61155	Pest Control	$ 5,000	$ 300	$ -	$ 526	$ 25	$ -	$ 981	$ -						$ 1,832	$ 3,168	37%
61160	Powered Equipment Maint	$ 24,000	$ 2,463	$ 1,738	$ 464	$ 372	$ 1,474	$ 3,290	$ 1,876						$ 11,676	$ 12,324	49%
61165	Preventative Maintenance	$ 20,000	$ 18	$ 1,010	$ 12	$ 6	$ 1,107	$ 26	$ 18						$ 2,198	$ 17,802	11%
61170	Equipment Repairs	$ 15,000	$ 196	$ 968	$ 134	$ 1,951	$ 1,098	$ 434	$ 4,155						$ 8,936	$ 6,064	60%
61175	Safety Inspections & Alarm Expense	$ 26,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,729						$ 1,729	$ 24,271	7%
61180	Safety Supplies	$ 5,000	$ 1,094	$ 1,041	$ 163	$ -	$ -	$ 447	$ 471						$ 3,216	$ 1,784	64%
61185	Sports Equipment	$ 15,000	$ 7,253	$ -	$ -	$ 462	$ 1,846	$ 1,118	$ 642						$ 11,322	$ 3,678	75%
61195	Tools and Equipment	$ 16,000	$ 583	$ 1,207	$ -	$ 1,553	$ 1,371	$ 1,065	$ 1,020						$ 6,799	$ 9,201	42%
61199	**Total Facility Maintenance**	**$ 519,000**	**$ 63,437**	**$ 51,891**	**$ 11,198**	**$ 15,471**	**$ 34,994**	**$ 45,438**	**$ 53,144**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 275,574**	**$ 243,426**	**53%**
61200	**Utilities**																
61210	Cable & Internet	$ 22,000	$ 5,503	$ -	$ 3,952	$ 1,995	$ 1,992	$ 1,998	$ 1,998						$ 17,437	$ 4,563	79%
61220	Electricity	$ 200,000	$ 23,889	$ 14,309	$ 14,472	$ 16,243	$ 18,453	$ 19,576	$ 18,387						$ 125,329	$ 74,671	63%
61230	Septic/Waste Services	$ 30,000	$ 33,594	$ 22,724	$ 2,508	$ 1,625	$ 1,210	$ 985	$ 2,206						$ 64,853	$ (34,853)	216%
61240	Telephone Expense	$ 500	$ 101	$ -	$ -	$ -	$ -	$ -	$ -						$ 101	$ 399	20%
61250	Trash Services	$ 30,000	$ 1,248	$ 1,517	$ 990	$ 990	$ 990	$ 1,097	$ 2,142						$ 8,973	$ 21,027	30%
61260	Water	$ 75,000	$ 32,472	$ 14,198	$ 1,947	$ 631	$ 710	$ 962	$ 1,199						$ 52,119	$ 22,881	69%
61270	Gas	$ 3,000	$ 575	$ -	$ 47	$ 121	$ -	$ 446	$ 535						$ 1,723	$ 1,277	57%
61299	**Total Utilities**	**$ 360,500**	**$ 97,383**	**$ 52,747**	**$ 23,915**	**$ 21,605**	**$ 23,354**	**$ 25,064**	**$ 26,467**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 270,535**	**$ 89,965**	**75%**

		CSP SFM	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Revenue/Expenses	Remaining	Percentage
		Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Used
69999	**TOTAL EXPENSES**	**$ 2,961,750**	**$ 358,663**	**$ 255,331**	**$ 199,407**	**$ 232,083**	**$ 205,835**	**$ 248,950**	**$ 236,889**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,737,159**	**$ 1,224,591**	**59%**
70200	**Other Income**																
70210	Subsidy	$ 2,038,250	$ 199,541	$ 226,278	$ 219,193	$ 219,851	$ 123,984	$ 81,935	$ 153,984						$ 1,224,768	$ 813,482	60%
70240	Other (Management Fee)	$ 420,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000	$ 35,000						$ 245,000	$ 175,000	58%
70299	**Total Other Income**	**$ 2,458,250**	**$ 234,541**	**$ 261,278**	**$ 254,193**	**$ 254,851**	**$ 158,984**	**$ 116,935**	**$ 188,984**	**$ -**	**$ -**	**-**	**-**	**-**	**$ 1,469,768**	**$ 988,482**	**60%**
	NET OPERATING INCOME	**$ (2,459,750)**	**$ (305,758)**	**$ (230,650)**	**$ (167,970)**	**$ (193,409)**	**$ (133,262)**	**$ (223,404)**	**$ (225,974)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (1,480,427)**	**$ (979,323)**	**60%**
	NET INCOME	**$ (1,500.00)**	**$ (71,217)**	**$ 30,628**	**$ 86,224**	**$ 61,442**	**$ 25,722**	**$ (106,468)**	**$ (36,990)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (10,660)**		

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST ACKNOWLEDGMENT OF PRIVILEGE LICENSES ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTH OF APRIL 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 April 2026 in accordance with Mississippi Code 27-17-501.

B U S I N E S S L I C E N S E L I S T
SORTED BY: LICENSE NUMBER

ORIGINAT
EFFECT
EXPIRAT

April 2026

ID	CODE	NAME
3020	SERVICE	EVERETT FUNCTIONAL WELLNESS
3021	SERVICE	MAI SUSHI
3022	MFV	N & N LUNCHBOX
3023	MSBOC	TOUCHSTONE PROPERTIES INC
3024	SERVICE	WHOLE BEAN COFFEE COMPANY LLC
3025	RETAIL	STARKVEGAS SNOBALLS
3026	HOME BD-S	LUMORA PHOTOGRAPHY
3027	MFV	BLACK SHEEP BREW LLC
3028	SERVICE	MAISON DE COULEUR SALON LLC
3029	TRANSIENT	SIP PARADISE LLC
3030	RETAIL	ACCELERATED GROWTH PARTNERS

TOTAL LICENSES: 11

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Finance
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF RENEWING PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES WITH TRAVELERS INSURANCE COMPANY FOR ONE YEAR ENDING MAY 31, 2027.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
Budgeted by department

REQUESTING DEPARTMENT:
Finance

DIRECTOR'S AUTHORIZATION:
Joanna McLaurin, City Clerk

SUMMARY:
The Travelers renewal quote is attached for the City's Property, Auto Physical damage, and equipment renewal on June 1. The overall rate increased to $245,973 from $229,460, an increase of $16,513 or 7.19%. The increase is primarily driven by an increase in insured value to $67,026,826 from $63,318,176 and not by an increase in rates. The City added the McKee Park improvements to insurance during this period and added newer, more expensive vehicles and equipment.

FOR MORE INFORMATION CONTACT:
Joanna McLaurin, City Clerk

SUGGESTED MOTION:
Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company for one year ending May 31, 2027.



PRESENTED BY

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

PROPOSED ON 05/11/2026 FOR

CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE, MS 39759

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



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



https://www.travelers.com/claims

Travelers Risk Control- Our Expertise is Your Advantage

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

Claim Services

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

Meet your Travelers team

General

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

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

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

Your policies

Commercial Package Program - Simp. Occ.

Policy Number	H-630-0R284869-TIL-26
Effective	06/01/2026 – 06/01/2027
Insuring Company	TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Auto Physical Damage

Policy Number	BA-0R284869-26-PUB
Effective	06/01/2026 – 06/01/2027
Insuring Company	THE TRAVELERS INDEMNITY COMPANY

Locations schedule

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

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

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

79/79	PUMPING STATION	CROSSGATE/WAL-MART, STARKVILLE, MS 39759
80/80	PUMPING STATION, INFLUENT	SAND RD, STARKVILLE, MS 39759
81/81	NEW CONSTRUCTION/REHAB	SAND RD, STARKVILLE, MS 39759
82/82	WATER TANK #5 & ALTITUDE VALVES	AZALEA LN, STARKVILLE, MS 39759
83/83	WELL #2	CURRY ST, STARKVILLE, MS 39759
84/84	WELL #8	N BLUEFIELD RD, STARKVILLE, MS 39759
85/85	FUELING STN	N WASHINGTON ST, STARKVILLE, MS 39759
86/86	STORAGE SHED	N WASHINGTON ST, STARKVILLE, MS 39759
87/87	WATER BLDG	WASHINGTON ST, STARKVILLE, MS 39759
88/88	500K GAL ELEVATED WATER TANK	SPRING ST, STARKVILLE, MS 39759
89/89	500K GAL ELEVATED WATER TANK	CURRY ST, STARKVILLE, MS 39759
90/90	WELL HOUSE	CURRY ST, STARKVILLE, MS 39759
91/91	WATER FILTER PLANT	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
92/92	WELL & GENERATOR PLANT	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
93/93	WELL	PARK AVE, STARKVILLE, MS 39759
94/94	WELL	HENDERSON ST, STARKVILLE, MS 39759
95/95	FIRING RANGE BLDG	HWY 12, STARKVILLE, MS 39759
96/96	STRORAGE BUILDING	N MONTGOMERY, STARKVILLE, MS 39759
97/97	ANIMAL SHELTER	510 INDUSTRIAL PARK RD, STARKVILLE, MS 39759
98/98	MULTI-PURPOSE BLDG	LYNN LN, STARKVILLE, MS 39759
99/99	LEASED SIGN @ SPORTS PLEX	LYNN LN (MCKEE PARK), STARKVILLE, MS 39759
100/100	LIGHTING/COMMUNICATION SYSTM/BEACON	120 AIRPORT RD, STARKVILLE, MS 39759
101/101	SOUTH HANGER BLDG	320 AIRPORT RD, STARKVILLE, MS 39759
102/102	NEW CITY HALL	110 W MAIN ST, STARKVILLE, MS 39759
103/103	PLAYGROUND EQUIPMENT	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
104/104	FRONT ENTRANCE SIGN	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
105/105	MISCELLANOUS SIGNAGE	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
106/106	BACKSTOP & BATTING CAGES	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
107/107	12 - SHADE STRUCTURES	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
108/108	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD A, STARKVILLE, MS 39759
109/109	BUILDING	226 CORNERSTONE BLVD - QUAD A, STARKVILLE, MS 39759
110/110	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD B, STARKVILLE, MS 39759
111/111	BUILDING	226 CORNERSTONE BLVD - QUAD B, STARKVILLE, MS 39759
112/112	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD C, STARKVILLE, MS 39759
113/113	BUILDING	226 CORNERSTONE BLVD - QUAD C, STARKVILLE, MS 39759
114/114	MAINTENANCE BUILDING	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
115/115	PAVILLION BUILDING	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
116/116	NEEDMORE CENTER	610 E GILLESPIE ST, STARKVILLE, MS 39759
117/117	RESTROOM	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759
118/118	LARGE PAVILLION	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759

119/119	SMALL PAVILLION	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759
120/120	SMALL PAVILLION	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759
121/121	PEDESTRIAN BRIDGE	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759
122/122	PEDESTRIAN BRIDGE	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759
123/123	PLAYGROUND EQUIPMENT	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759
124/124	SPLASH PAD	400 LYNN LN (MCKEE PARK/SPORTSPLEX), STARKVILLE, MS 39759

Property coverage premium summary

Policy Number 630-0R284869

Coverages and limits of insurance – described premises

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises locations for which a value for such coverage or property is shown on the Statement of Values dated 4/22/2026 , or subsequently reported to and insured by us. For Insurance that applies to a specific premises location see Deluxe Property Coverage Part Schedule - Specific Limits

BLANKET DESCRIPTION OF COVERAGE OR PROPERTY	LIMITS OF INSURANCE
Building and Your Business Personal Property	$67,026,826

Co-insurance provision

Coinsurance does not apply to Blanket Coverages shown above.

Valuation provision

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

Additional covered property

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

Deluxe property coverage form - additional coverages & coverage extensions

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

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

*Included means included in applicable Covered Property Limit of Insurance

Deluxe property coverage form - additional coverages & coverage extensions

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

*Included means included in applicable Covered Property Limit of Insurance

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

PREMISES LOCATION NO.	BUILDING NO.	LIMITS OF INSURANCE
001-124	001-124	$500,000

Rental Value: Included

Ordinary Payroll: Included

Deluxe business income - additional coverages and coverage extensions

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

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

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

			AGGREGATE LIMITS OF INSURANCE
01. Applies at the following Building(s) numbered:	01-124		$3,000,000

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

Causes of loss – equipment breakdown DX T3 19

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

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

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

All Coverage Property Damage Deductible

Direct Damage to Covered Property	$25,000

Business Income & Extra Expense

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

Utility services

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

Coverage is provided for the following:

Water Supply
Communication Supply
Power Supply

Coverage for Overhead Transmission Lines is: excluded.

Electronic Vandalism Limitation Endorsement DX T3 98

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

ADDITIONAL COVERED PROPERTY DX T3 62

Prem#	Bldg#	Desc. Of Property	Limit Of Insurance
010	010	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	$363,038
027	027	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	$119,250
037	037	BUILDING COVERAGE: FENCES OUTSIDE OF BUILDINGS.	$52,500
011	011	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS OR OTHER PAVED SURFACES.	$105,000
121	121	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS, OR OTHER PAVED SURFACES	$150,000
122	122	BUILDING COVERAGE: BRIDGES, ROADWAYS, WALKS, PATIOS, OR OTHER PAVED SURFACES	$150,000

Public Sector Services Additional Coverage Endorsements

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

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

Law Enforcement Animals DX T4 46	LIMIT OF INSURANCE
Any one law enforcement animal	$25,000
All law enforcement animals – maximum per occurrence	$50,000

Public Entity Property Extensions DX T4 47	LIMIT OF INSURANCE
Confiscated Property	$100,000
Street Lights – each item	$2,500
Street Lights – maximum per occurrence	$312,500
Street Signs – each item	$2,500
Street Signs – maximum per occurrence	$312,500
Traffic Signs and Lights – each item	$2,500
Traffic Signs and Lights – maximum per occurrence	$312,500
Stadium Lights – per occurrence	$2,500
Stadium Lights – maximum per occurrence	$312,500

Deductibles

By Earthquake

	PERCENTAGE	OCCURENCE
01. in any one occurrence, at the following Building(s) numbered:		
001-124		
		$25,000
As respects Business Income Coverage a 72 hour deductible applies at all premises locations.		

By Windstorm or Hail

At each of the following Building(s) numbered:	
001-124	
the following percentage applies:	1%
subject to the following minimum, in any one occurrence:	$100,000
As respects Business Income Coverage a 72 hour deductible applies at all premises locations above.	

To “Electronic Data Processing Equipment”

in any one occurrence:	$1,000

To “Electronic Data Processing Data And Media”

in any one occurrence:	$1,000

To To "Outside Signs":

in any one occurrence:	$1,000

To Dx T4 46 Law Enforcement Animals:

in any one occurrence:	$1,000

Business Income

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

Any Other Covered Loss

in any one occurrence:	$25,000

Rating Basis

Total Rating Basis	$67,526,826
Building Rate	0.21
Business Personal Property Rate	0.244
Time Element Rate	0.15
Premium for Policy Period	$146,714

Note: The Premium shown above includes the premium charged for Equipment Breakdown coverage. The premium for Equipment Breakdown coverage is $4,014.
If you elect not to purchase Equipment Breakdown coverage, please contact your Account Executive and a revised quote without Equipment Breakdown coverage will be sent to you.

Policy Number 630-0R284869

Miscellaneous Property Coverage Form CM T2 39

COVERAGE AND LIMITS OF INSURANCE

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

[X] **Scheduled items:**

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

Total limit of insurance for all scheduled items: $1,093,405

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

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

Deductible

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

Valuation

Actual Cash Value

Coinsurance

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

[ ] 100% [ ] 90% [X] 80% [ ] No Coinsurance Applies

Premium

Premium:	$3,236 Annual Premium	$3,236 Term Premium
Minimum earned premium:		None

Other Terms and Conditions

CM T7 53 – Earth Movement Deductible

X Dollar Deductible: $50,000

CM T7 56 – Earth Movement Limitation – Described Property Or Locations

SCHEDULE OF DESCRIBED PROPERTY OR LOCATIONS	EARTH MOVEMENT OCCURRENCE LIMIT OF INSURANCE	EARTH MOVEMENT ANNUAL AGGREGATE LIMIT OF INSURANCE
ALL COVERED PROPERTY	$500,000	$500,000

X Dollar Deductible: $50,000

CM T7 72 – Windstorm Or Hail Deductible

X Dollar Deductible: $25,000

CM T7 63 – Flood Exclusion

Contractors Equipment Coverage Form CM T2 42

COVERAGE AND LIMITS OF INSURANCE

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

X	**Scheduled Equipment**	
X	As shown on the most current schedule on file with us. The amount shown on such schedulefor each item of equipment is the limit of insurance applying to that item.	
	Total limit of insurance for all Scheduled Equipment:	$4,096,295
X	**Unscheduled Owned Equipment**	
	Total limit of insurance for all unscheduled owned equipment:	$50,000
	Limit of insurance for any one unscheduled owned item of equipment:	$5,000
X	**Unscheduled Equipment Owned By Others**	
	Limit of insurance for any one unscheduled item of equipment leased, rented, or borrowed from others:	$100,000
	Total limit of insurance for all items of Equipment in any one Occurrence:	$4,246,295

Deductible

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

X	Dollar Deductible:	$1,000

Valuation and Coinsurance

Valuation
The following Valuation applies to the applicable Covered Property:

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

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

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

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

	100%		90%	X	80%		No Coinsurance Applies

Premium

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

X **Scheduled and Unscheduled Owned Equipment**

X Non Reporting

Premium	$12,895

Premium Adjustment

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

X **Leased Or Rented From Others**

X Non Reporting

Premium	$361

Premium Adjustment

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

Total Premium Due At Inception:	$13,256

Other Terms and Conditions

CM B0 97 - Contractors Equipment Supplemental Declarations

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

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

CM B0 99 - Contractors Equipment Deductible Schedule
The following specific Deductible(s) apply to loss or damage to the type of property, or to loss or damage by the cause of loss, as indicated by an 'X' below:

X **Earth Movement Deductible:**

X Dollar Deductible: $50,000

X **Windstorm Or Hail Deductible:**

X Dollar Deductible: $25,000

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

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

CM U3 50 – Flood Exclusion

Gross Premium: $16,492

Electronic Vandalism Limitation And Other Changes CM U6 17

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

Policy Number BA-0R284869

Option 1

Gross Premium $82,767

COVERAGE	VALUATION	UNITS	DEDUCTIBLE
Symbol 7			
Comprehensive	Actual Cash Value	17	$10,000
Comprehensive	Actual Cash Value	169	$1,000
Comprehensive	Actual Cash Value	15	$25,000
Collision	Actual Cash Value	17	$10,000
Collision	Actual Cash Value	169	$1,000
Collision	Actual Cash Value	15	$25,000

Miscellaneous Items

DESCRIPTION
Hired Auto Physical Damage-Loss Of Use-Comprehensive/Collision-Deductible: $1,000/$1,000
Lessor - Additional Insured And Loss Payee
Bancleasing, Llc
Bankfirst Financial Services Atima
Eaglemark Savings Bank
Enterprise Fm Trust
Ingram Equipment Company Llc
Stated Amount Insurance

Amendments

DESCRIPTION
Public Entity Auto Extension

Federal Terrorism Risk Insurance Act Disclosure

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

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

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

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

Premium summary

COVERAGE		POLICY NUMBER	PREMIUM
Deluxe		630-0R284869	$146,714
Inland Marine		630-0R284869	$16,492
Auto Physical Damage		BA-0R284869	$82,767
		Total	**$245,973**

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

IMPORTANT NOTE REGARDING ACCOUNT MINIMUM PREMIUM

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

Payment plan

Agency Bill - Quarterly

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

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

Disclosure

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

The following outlines the coverage forms, limits of insurance, policy endorsements and other terms and conditions provided in this proposal/quote. Any policy coverages, limits of insurance, policy endorsements, coverage specifications, or other terms and conditions that you have requested that are not included in this proposal/quote have not been agreed to by Travelers. Please review this proposal/quote carefully and if you have any questions, please contact your Travelers representative.

This proposal/quote does not amend, or otherwise affect, the provisions of coverage of any resulting insurance policy issued by Travelers. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy. Coverage depends on the applicable provisions of the actual policy issued, the facts and circumstances involved in the claim or loss and any applicable law.

Please note that changes in the exposures, limits, or coverages may result in changes in rates and/or account pricing. Additionally, due to the expense of processing and servicing this account, in the event this quote is not accepted in its entirety, we reserve the right to reprice and reunderwrite this quote.

The policies will also be subject to all state-mandated endorsements.

At our discretion, we may decide to perform an interim test audit during the upcoming policy period to verify the adequacy of the exposure estimates that have been provided to us. If we decide to perform an interim test audit, a Travelers Auditor will contact the insured at the appropriate time to set up an appointment. The results of any interim test audit that we perform will be shared with you as soon as possible after the audit report has been completed.

As Broker/Agent you will be responsible for being aware of and complying with the various legal requirements associated with countersignature in various jurisdictions covered in the policies.

Property coverage form index

Policy Number 630-0R284869

Coverage and amendments

DESCRIPTION	FORM NUMBER
TABLE OF CONTENTS - DELUXE PROP COV PART	DX 00 04
DELUXE PROP COV PART DECLARATIONS	DX T0 00
DELUXE PROPERTY COVERAGE FORM	DX T1 00
DELUXE BI (AND EE) COVERAGE FORM	DX T1 01
CAUSES OF LOSS-EARTHQUAKE	DX T3 01
SPOILAGE COVERAGE EXTENSION	DX T3 15
CAUSES OF LOSS-EQUIPMENT BREAKDOWN	DX T3 19
WINDSTORM OR HAIL DEDUCTIBLE	DX T3 37
ADDITIONAL COVERED PROPERTY	DX T3 62
UTILITY SERVICES-DIRECT DAMAGE	DX T3 85
ELECTRONIC VANDALISM LIMIT & OTHER CHANG	DX T3 98
FEDERAL TERRORISM RISK INSURANCE ACT DIS	DX T4 02
LIMITED SEWER DRAIN BACK-UP COVERAGE	DX T4 45
LAW ENFORCEMENT ANIMALS	DX T4 46
PUBLIC ENTITY PROPERTY EXTENSIONS	DX T4 47
DIGITAL ASSETS EXCLUSIONS	DX T5 21

Package common coverage form index

Policy Number 630-0R284869

630 Common coverage and amendments

DESCRIPTION	FORM NUMBER
MISSISSIPPI CHANGES	IL F0 90
COMMON DEC	IL T0 02
LOCATION SCHEDULE	IL T0 03
ACTUAL CASH VALUE	IL T0 63
COMMON POLICY CONDITIONS-DELUXE	IL T3 18
EXCLUSION OF CERTAIN COMPUTER LOSSES	IL T3 55
EXCL OF LOSS DUE TO VIRUS OR BACTERIA	IL T3 82
AMNDT COMMON POLICY COND-PROHIBITED COVG	IL T4 12
CAP ON LOSSES FROM CERT ACTS OF TERRORIS	IL T4 14
ADDITIONAL BENEFITS	IL T4 27
PROTECTION OF PROPERTY	IL T4 40
COMMON DEC/LOCATION INFORMATION END	IL T8 02
MS CHANGES-CANCELLATION AND NONRENEWAL	IL T9 43
FLOOD POLICYHOLDER NOTICE	PN T0 53
JURISDICTIONAL INSP & CONTACT INFO REQ	PN T1 89
IMP NOTICE-AGENT & BROKER COMPENSATION	PN T4 54

Inland Marine coverage form index

Policy Number 630-0R284869

Coverage and amendments

Inland Marine

DESCRIPTION	FORM NUMBER
COMMERCIAL INLAND MARINE CONDITIONS	CM 00 01
MISC PROPERTY COVERAGE FORM DEC	CM B0 72
CONTRACTORS EQUIPMENT COVERAGE FORM DEC	CM B0 96
CONTRACTORS EQUIPMENT SUPPLEMENTAL DEC	CM B0 97
CONTRACTORS EQUIPMENT DEDUCTIBLE SCHED	CM B0 99
TABLE OF CONTENTS	CM T0 11
MISCELLANEOUS PROPERTY COVERAGE FORM	CM T2 39
CONTRACTORS EQUIPMENT COVERAGE FORM	CM T2 42
FEDERAL TERRORISM RISK INSURANCE ACT DIS	CM T3 98
EARTH MOVEMENT DEDUCTIBLE	CM T7 53
EARTH MVMNT LIMIT-DESCRIBED PROP OR LOCS	CM T7 56
FLOOD EXCLUSION	CM T7 63
WINDSTORM OR HAIL DEDUCTIBLE	CM T7 72
LOSS PAYABLE PROVISIONS	CM T8 94
FLOOD EXCLUSION	CM U3 50
WINDSTORM OR HAIL DEDUCTIBLE	CM U3 59
EARTH MOVEMENT DEDUCTIBLE	CM U3 65
EM LIMITATION-DESC PROP OR LOCS	CM U3 67
ELECTRONIC VAND LIMITATION & OTHER CHGS	CM U6 17
DIGITAL ASSETS EXCL - DIGITAL CURRENCY	CM U6 41

Commission summary

COVERAGE		POLICY NUMBER	COMMISSION
Deluxe		630-0R284869	15.00 %
Inland Marine		630-0R284869	15.00 %
Auto Physical Damage		BA-0R284869	15.00 %

Note: *It is the agent's or broker's responsibility to comply with any applicable laws regarding disclosure to the policyholder of commission or other compensation we pay, if any, in connection with this policy or program.*

* Commission percentage displayed does not apply to any North Carolina Reinsurance Facility loss recoupment surcharge amounts included in the liability premium of the Commercial Auto Policy, if applicable.

Important Notice Regarding Compensation Disclosure

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website:

http://www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO HIRE GARRETT LEE AS NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

AUTHORIZATION HISTORY:
This is a replacement position previously held by Jonathan Miles who resigned.

AMOUNT & SOURCE OF FUNDING:
Garrett Lee - Base Salary for Non-Certified Firefighter, $38,639.12 ($14.02 per hour) for entry level based on 2756 hours.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Dewayne Davis , Fire Chief

SUMMARY:
FISCAL NOTE:

Budgeted from line item # 001-261-420-103

FOR MORE INFORMATION CONTACT:
Chief Dewayne Davis, Fire Chief
Stacy L. Cobbins, Director - Human Resources

SUGGESTED MOTION:
Move approval to hire Garrett Lee as Non-Certified Firefighter in the Starkville Fire Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO PLACE JOHN WES CANTRELL, JALIL CLEMONS, MERIDETH GREGG, AND HAYES MCMULLEN ON A LIST OF POTENTIAL NON-CERTIFIED AND/OR CERTIFIED FIREFIGHTER HIRES FOR 90 DAYS.

AUTHORIZATION HISTORY:
These would be replacement positions previously held by firefighters who resigned. Should an opening develop during the 90 day period, these candidates will not be required to retest but will be considered alongside the new group from any future assessment.

AMOUNT & SOURCE OF FUNDING:
Non-Certified Firefighter - Base Salary for Non-Certified Firefighter, $38,639.12 ($14.02 per hour) for entry level based on 2756 hours.

Certified Firefighter - Base Salary for Non-Certified Firefighter, $44,672.29 ($16.21 per hour) for entry level based on 2756 hours.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Stacy Cobbins, Human Resources Director

SUMMARY:
Budgeted from line item # 001-261-420-103

FOR MORE INFORMATION CONTACT:
Chief Dewayne Davis, Fire Chief
Stacy L. Cobbins, Director - Human Resources

SUGGESTED MOTION:
Move approval to place John Wes Cantrell, Jalil Clemons, Merideth Gregg, and Hayes McMullen on a list of potential Non-Certified and/or Certified Firefighter hires for 90 days.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO HIRE LUCAS EVERITT AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

AUTHORIZATION HISTORY:
Request authorization to hire Lucas Everitt as a Meter Technician in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:
Lucas Everitt - non-exempt salary of $36,400.00 annually ($17.50/hour), based on 2,080 hours.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Stacy Cobbins, Human Resources Director

SUMMARY:
FISCAL NOTE:

This is a full-time, regular position. Funding is included in the FY 2025–2026 budget.
Funds are included in the fiscal year 2025/2026 budget.
40% of pay from Electric Division 1.920.00
60% of pay from Water Division 2.604.50.

FOR MORE INFORMATION CONTACT:
Edward Kemp, General Manager
Stacy L. Cobbins, Director - Human Resources

SUGGESTED MOTION:
Move approval to hire Lucas Everitt as a Meter Technician in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO HIRE BARRETT BOX AS A WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

AUTHORIZATION HISTORY:
This is a replacement position previously held by Jack Miles who was promoted to Chief Water Treatment Operator.

AMOUNT & SOURCE OF FUNDING:
Non-exempt annual salary of $51,542.40 ($24.78 per hour) based on 2080 hours.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
FISCAL NOTE:

Funds are included in the fiscal year 2025/26 budget.
100% of pay from Water Division, Acct. 801.20

FOR MORE INFORMATION CONTACT:
Edward Kemp, General Manager
Stacy L. Cobbins, Director - Human Resources

SUGGESTED MOTION:
Move approval to hire Barrett Box as a Water Treatment Operator in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO HIRE ANDREW "DREW" WIGGINGTON AS POLICE OFFICER – I IN THE STARKVILLE POLICE DEPARTMENT.

AUTHORIZATION HISTORY:
This is a replacement position previously frozen as an ARPA position.

AMOUNT & SOURCE OF FUNDING:
Andrew "Drew" Wiggington – Non-exempt salary for one (1) Police Officer – I - @ $50,884.91/year ($22.76/hour) based on 2236 hours per year.

REQUESTING DEPARTMENT:
Human Resources

DIRECTOR'S AUTHORIZATION:
Mark Ballard, Police Chief

SUMMARY:
LINE ITEM
Budgeted from line item #001-201-420-103

FOR MORE INFORMATION CONTACT:
Chief Mark Ballard, Chief of Police
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:
Move approval to hire Andrew "Drew" Wiggington as Police Officer – I in the Starkville Police Department.

AGENDA REQUEST

TO: Mayor and Board of Aldermen

FROM: Sgt. Gillen, Code Enforcement Supervisor

AGENDA DATE: May 19, 2026

SUBJECT: IN THE MATTER OF PUBLIC HEARING FOR LOT MOWING

Request:

Hold Public Hearing for Lot Mowing list pursuant to Mississippi Code § 21-19-11.

Case #	Parcel #	Location	Owner	Owner Address	Inspector
CE-26-58	118B-00-034.00	111 LEFLORE	OKHUYSEN WALTER P	227 SANDHURST RD STARKVILLE, MS 39759	MH
CE-26-57	118B-00-035.00	112 LEFLORE	OKHUYSEN GERTRUDE&MICHEL E	112 LEFLORE STARKVILLE, MS 39759	MH
CE-26-58	118B-00-036.00	113 LEFLORE	OKHUYSEN WALTER P	227 SANDHURST RD STARKVILLE, MS 39759	MH
CE-26-55	118B-00-129.00	49 CHOCTAW RD	NEEDMORE PROPERTIES LLC	1200 MEADOWBROOK RD UNIT 27 JACKSON, MS 39206	MH

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM HYDRA SERVICE, INC. IN THE AMOUNT OF $74,789.00 FOR AN 8" GODWIN PUMP AT INFLUENT PUMP STATION AT THE WASTEWATER TREATMENT PLANT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
2025/2026 Budget

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
This pump will replace a pump that we have rented from a vendor for several years, and it serves as a backup pump should the influent station or the pumps be non-operational.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval to accept the low quote from Hydra Service, Inc. in the amount of $74,789.00 for an 8" Godwin Pump at Influent Pump Station at the Wastewater Treatment Plant.

HYDRA SERVICE,INC.

2104 HIGHWAY 160
WARRIOR, AL 35180
PHONE 205-647-5326
FAX 205-647-7449

23304 McAULIFFE DRIVE
ROBERTSDALE, AL 36567
PHONE 251-947-5006
FAX 251-947-5105

4381 HIGHWAY 80
PELAHATCHIE, MS 39145
PHONE 601-854-5502
FAX 601-854-5504

QUOTATION # JF 5042026-001

SALESMAN: Jeremy Fletcher **SALES NUMBER:** P92

CELL #: 601-238-1375 **DATE:** 5/4/2026

TO: **Thomas Ware** **PROJECT:** **Godwin Pump**

COMPANY: **City of Starkville**

QUANTITY	DESCRIPTION	Unit Price	Total Price
1	**Godwin** Model: CD200S Trailer 8"x 8" John Deere Diesel PG 2 Control Panel	$ 74,789.00	$ 74,789.00
1	**Project Total**		$ 74,789.00

1. **Price DOES NOT Include Pump Freight**
2. **All quotations are good for 30 days.**
3. Under no circumstances are "Retainage Fees" allowed.
4. All material is subject to engineer's final approval of submittals.
5. Our prices do not include any Federal, State or Local sales taxes.
6. All quotations are for material only and do not include any labor or installation unless otherwise noted.

RED RIVER PUMP SPECIALISTS
1555 Wells Island Rd. Shreveport, LA 71107
Phone: 318-459-1131 Fax: 318-459-1132

Sales Quote

Date:	Quote #
5/4/2026	477-22415

Project: New Godwin Pump

Quote Prepared for: City Of Starkville **Customer Contact: Thomas Ware**

Qty	Part Number	Description	Price Each	Total
1		Godwin Cd 200S Trailer mount 8" x 8" John Deer Diesel Prime Guard 2 Control Panel	$77,540.00	$77,540.00
		freight and taxes not included		

Prepared by: Robert Erlinger
Phone: 318-459-1131
Email: rerlinger@redriverpump.com
Thank you for your business!

Parts Total	**$77,540.00**
Freight	**TBD**
Taxes	
Total	**$77,540.00**

Quotes are valid for 30 days. Freight/Delivery Rates and Pricing are an estimate and are subject to change. Any applicable taxes will be added to the invoice. Please keep all quotes confidental.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 WITH CHEMPRO FOR ADDITIONAL HERBICIDE SPRAYING FOR ADDITIONAL AREAS INCLUDING: WASTEWATER TREATMENT PLANT, TRIM CANE LAGOON, ELECTRIC SUBSTATIONS, OPS CENTER, ELECTRIC DIVISION PAD MOUNT TRANSFORMERS, AND ELECTRIC DIVISION ROW TREATMENT IN THE AMOUNT OF $30,135.00.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
2026 Budget

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
ChemPro is the approved contractor for Utility easement spraying for Starkville Utilities. Additional areas were requested to be evaluated to spray herbicide for better system operation and maintenance. These included areas that are difficult to mow and maintain at the wastewater treatment plant, new construction rehab, pad mounted transformers in unmaintained areas, ditches at Ops Center, electric substations and electric division ROW treatment in reclaimed areas. This will assist in the maintenance of these assets and operational use in the future.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval of Change Order #1 with ChemPro for additional herbicide spraying for additional areas including: wastewater treatment plant, Trim Cane Lagoon, electric substations, Ops Center, Electric division pad mount transformers, and Electric division ROW Treatment in the amount of $30,135.00.

Change Order

No. 1

Date of Issuance: 5/19/2026 Effective Date: 5/20/2026

Project: 2026 Utility Easement Spraying	Owner: City of Starkville	Owner's Contract No.: 260002
Contract: 2026 Utility Easement Spraying		Date of Contract: 03/02/26
Contractor: ChemPro Services, Inc.		Contractor's Proposal No.:

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

Description:
Electric Transformer Spraying, WWTP Weed Control, Ops Center, NRC Laydown Yard, Lagoon Spraying, Electric Easement Locations

Reason for Change Order: Additional areas of herbicide spraying to include: SED transformers; SED substations, WWTP and Trim Cane lagoon spraying; Ops Center spraying; NRC Laydown; WWTP Lagoon spraying; Electric Powerline ROW Treatment

Attachments (list documents supporting change):

Quote – 2026 Underground Transformers $5,625
Quote – 2026 WWTP Weed Control $6,250
Quote – 2026 Electric Department and Ops Center $5,045
Quote – 2026 NRC Laydown $1,700
Quote – 2026 Lagoon Treatment $4,900
Quote – Electric Powerline ROW Treatment $6,615

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: $19,852.00	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): N/A Ready for final payment (days or date): N/A
Increase from previously approved Contract to No. 1: $0.00	Increase from previously approved Change Orders to No. 1: Substantial completion (days): N/A Ready for final payment (days): N/A
Contract Price prior to this Change Order: $19,852.00	Contract Times prior to this Change Order: Substantial completion (days or date): N/A Ready for final payment (days or date): N/A
Increase of this Change Order: $30,135.00	Increase of this Change Order: Substantial completion (days or date): N/A Ready for final payment (days or date): N/A
Contract Price incorporating Change Order: $49,987.00	Contract Times with all approved Change Orders: Substantial completion (days or date): N/A Ready for final payment (days or date): N/A

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF ACCEPTING THE LOW BID FOR THE CURRY STREET GENERATOR (MATERIAL ONLY) FROM TAYLOR POWER SYSTEMS IN THE AMOUNT OF $99,054.17.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
Water Capital Improvement Funding

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
This project received bids on Wednesday, May 6 at 10am. A full bid tabulation is attached with a summary of the four base bids received provided below.

Taylor Power Systems $99,054.17
Energy Systems South East $105,375.00
Neill Gas, Inc. $106,798.64
ECB Solutions, Inc. $135,000.00

This generator is needed to run Curry well, Curry WTP and Parkdale WTP in the instance of a power outage. It will be constructed in conjunction with the electrical redesign of the Curry site.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval of accepting the low bid for the Curry Street Generator (Material Only) from Taylor Power Systems.

ATWELL & GENT
ELECTRICAL & CONSULTING ENGINEERS

May 6, 2026 **Sent by Email**

Mary Williams, P.E.
Capital Projects Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Tabulation of Bids and Bid Recommendation
City of Starkville - Starkville Utilities Curry Street Generator (Material Only)

Mary,

Please find enclosed a certified tabulation of bids received for **City of Starkville - Starkville Utilities Curry Street Generator (Material Only)** received by the City of Starkville on May 6, 2026. Taylor Power Systems provided the lowest responsive bid of seven (7) responsive bids received for these materials. I recommend that the City of Starkville award the Purchase Order in the amount of $99,054.17 for **City of Starkville – Starkville Utilities Curry Street Generator (Material Only)** to Taylor Power Systems. In addition, please find the Bid Opening Sign-In Sheet attached for your records.

Feel free to call me if we need to discuss.

Best regards,
ATWELL & GENT, P.A.
ELECTRICAL & CONSULTING ENGINEERS

Joseph W Bowman

Joseph (Joey) W. Bowman, P.E.
Senior Electrical Engineer

Enclosures

C: Project File 101E3161
Joanna McLaurin, City of Starkville
Edward Kemp, Starkville Utilities

CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

TABULATION OF BIDS
City of Starkville – Starkville Utilities Curry Street Generator (Material Only
A&G #101E3161

PROPOSER	BID ITEM NO. 1 PRICE (ENGINE GENERATOR)	BID ITEM NO.1 - MFG	BID ITEM NO. 2 PRICE (AUTOMATIC TRANSFER SWITCH)	BID ITEM NO. 2 - MFG	TOTAL BID PRICE
ECB Solutions, LLC	$117,000.00	Rhelko	$18,000.00	ASCO	$135,000.00
Energy Systems South East	* $87,156.00	Generac	* $7,770.00	Generac	$105,375.00
Thompson Energy Solutions	$127,576.58	Caterpillar	$8,173.86	ASCO	$135,750.44
CED Starkville	$150,090.00	Caterpillar	$9,616.32	ASCO	$159,706.32
Ready Power, LLC	$137,260.00	Generac	$10,205.00	Generac	$147,465.00
Neill Gas, Inc.	$97,154.64	Blue Star Power Systems	$9,644.00	EATON	$106,798.64
Taylor Power Systems	$92,779.17	Taylor Power Systems	$6,275.00	ASCO	$99,054.17

I hereby certify that this is a true and correct tabulation of the bids for City of Starkville – Starkville Utilities Curry Street Generator (Material Only) received by the City of Starkville on Wednesday, May 6, 2026.

Joseph W Bowman
Joey Bowman, P.E.

* Shipping Not Included

ATWELL & GENT
ELECTRICAL & CONSULTING ENGINEERS

BID OPENING SIGN-IN SHEET

Curry Street Generator & ATS (Material Only)
Starkville Utilities
May 6, 2026

NAME	COMPANY	PHONE NO.	E-MAIL
Joey Bowman, P.E.	Atwell & Gent,P.A.	(662) 324-5658	jbowman@atwellandgent.com
Damon Villalpando	NeillGAS, LLC	662-803-5001	dvillalpando@neillgas.com
Alex Caston	Thompson Energy Solutions	662-257-0598	Alex.caston@Tmcat.com
HEATH Hill	Thompson Machinery	662 594 4376	heath.hillet@tmcat.com
Joanna Mclaurin	City	662-323-2525	j.mclaurin@cityofstarkville.org

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO EXECUTE THE CONTRACT EXTENSION WITH S & S LINE SERVICE TO EXTEND THE AGREEMENT FOR ONE YEAR AT THE SAME CONTRACT AMOUNT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
Electric 2025/2026 Budget

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:

SUMMARY:
This is an existing contract with S & S Line Service who have been our row contractor for the last several years and will extend the agreement for one calendar year.
It is proposed to put our RFPs next year for right of way trimming services.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval to execute the contract extension with S & S Line Service to extend the agreement for one year at the same contract amount.

ELECTRIC LINE RIGHT OF WAY LINE CLEARING SERVICES CONTRACT EXTENSION

This extension made the _____ of _____, 202__ between the Owner:

City of Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39670-0927

and the Contractor:

S & S Line Service, Inc.

P.O. Box 485

Laurel, MS 39441

Of the original agreement dated the ____ of _____, 202__ between the Owner:

City of Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39670-0927

and the Contractor:

S & S Line Service, Inc.

P.O. Box 485

Laurel, MS 39441

SECTION 1 TERM OF CONTRACT EXTENSION

A. This Extension shall extend the term of the original Agreement for an additional one (1) calendar year. The extended term shall commence immediately upon expiration of the current Agreement term, provided that: (i) this Extension has been executed by both parties; (ii) the insurance required under Article 9 of the Agreement is in full force and effect; and (iii) the Contractor has provided the Owner with a certificate of insurance evidencing such coverage

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the day and date first written above.

CITY OF STARKVILLE UTILITIES

ATTEST:

_____ SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

CONTRACTOR

ATTEST:

_____ SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
CONSIDERATION OF APPROVAL OF CHANGE ORDER #2 FOR A PRICE INCREASE OF $5,370.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
Capital Improvement Funds

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
The original contract documents provided for the installation of a new bypass connection at the Influent Lift Station. During construction, it was discovered that the existing flanged bypass connection had an atypical bolt pattern which did not allow the proposed bypass connection to be installed in a standard configuration on the existing piping. This Change Order includes the additional material and labor necessary to install the proposed bypass connection on the existing piping. All material meets the Buy and Build America (BABA) requirements for the ARC grant for this project.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval of Change Order #2 for a price increase of $5,370.00 for the Influent Lift Station Rehabilitation project.

CHANGE ORDER

(Instructions on reverse side) No. 2

PROJECT: City of Starkville Influent Pump Station Rehabilitation

DATE OF ISSUANCE: May12, 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: Purchase and Install 24-inch mega flange on emergency force main connection at influent pump station

Reason for Change Order: To correct orientation of existing ductile iron pipe flange allowing the new piping to be installed in the same level plane. The existing pipe flange was not installed in the standard orientation.

Attachments: (List documents supporting change): Contractor's quote for providing and installing the mega flange on the existing piping.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $ 1,481,630.00	Original Contract Times Substantial Completion: _____ Ready for final payment: _____ days or dates
Net changes from previous Change Order No: - to No: 1 $ - 57,950.00	Net change from previous Change Orders No: _____ to No: _____ N/A Days
Contract Price prior to this Change Order $ 1,423,680.00	Contract times prior to this change order Substantial Completion: N/A Ready for final payment: N/A days or dates
Net increase of this Change Order $ 5,370.00	Net Increase (decrease) of this Change Order N/A Days
Contract Price with all approved Change Orders $ 1,429,050.00	Contract Times with all approved Change Orders Substantial Completion: N/A Ready for final payment: N/A days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: 5-12-26	Date: _____	Date: _____

EJCDC No. 1910-8-B (1990 Edition)
Prepared by the Engineers joint Contract Documents Committee and endorsed by The Associated General Contractors of America

SUPPLEMENTAL AGREEMENT

HEMPHILL CONSTRUCTION CO. INC.

P.O. DRAWER 879
FLORENCE, MS 39073

PROJECT NAME / NO.	MODIFICATION NO.
Starkville Influent Pump Station Starkville, MS	2
DATE:	Wednesday, April 01, 2026

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY (estimated)	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Supply & Install a 24" Megaflange on Existing Flanged Pipe at Bypass Port.	1.00	LS	$ 5,370.00	$ 5,370.00

LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
$ 2,907.52	$ 534.50	$ -	$ 2,490.83	$ -	$ 5,932.85

CONTRACTOR'S TAX OF TOTAL AMOUNT @	3.50%	$ 257.95
CONTRACTOR'S BOND OF TOTAL AMOUNT @	1.00%	$ 73.70
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @	15.00%	$ 1,105.50
CREDIT FOR 16" FLANGED PIPE IN DRY PIT		$ (2,000.00)
TOTAL AMOUNT:		$ 5,370.00
PRICE PER UNIT:		$ 5,370.00

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Supply & Install a 24" Megaflange on Existing Flanged Pipe at Bypass Port.

Labor

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Foreman	1	EA	$ 42.85	10	$ 428.50
2	Master Labor	1	EA	$ 36.55	10	$ 365.50
3	Skilled Labor	2	EA	$ 28.80	10	$ 576.00
4	Unskilled Labor	2	EA	$ 25.90	10	$ 518.00

SUBTOTAL:		$ 1,888.00
LABOR BURDEN:	54.00%	$ 1,019.52
TOTAL:		$ 2,907.52

EQUIPMENT - OPERATING

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	3/4 Ton Pickup (10 hr daily min.)	1	EA	$ 33.45	10	$ 334.50
2	Utility Trailer (10 hr. daily min.)	1	EA	$ 10.00	10	$ 100.00
3	Misc. Small Tools (10 hr. daily min.)	1	EA	$ 10.00	10	$ 100.00
4	CAT 308 Excavator	1	EA	$ 76.90	7	$ 538.30

TOTAL:	$ 534.50

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY (estimated)	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Supply & Install a 24" Megaflange on Existing Flanged Pipe at Bypass Port.	1.00	LS	$ 5,370.00	$ 5,370.00

EQUIPMENT - STANDBY

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
						$ -
					TOTAL:	$ -

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/DY	HOURS	TOTAL
						$ -
					TOTAL:	$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	24" Megaflange	1	EA	$ 2,490.83	$ 2,490.83
				TOTAL:	$ 2,490.83

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	HOURS	TOTAL
1						$ -
					TOTAL:	$ -

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF $28,850.00 FOR INSTALLATION OF A NEW 10" CHECK VALVE AT ACADEMY WELL.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
2025/2026 Budget

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
This is to replace a check valve that is no longer functioning and is causing operational issues for our water treatment operators.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval to accept the low quote from Bill Young in the amount of $28,850.00 for installation of a new check valve at Academy Well.

BILL YOUNG

662-871-9632
canthavenothing7@yahoo.com
634 Hwy 41N Okolona MS 38860

Bill Young

ESTIMATE

FOR: **City Of Starkville**
jmiles@starkvilleutilies.com

NUMBER: EST0046
DATE: Apr 21, 2026

Description	Quantity	Unit price	Amount
Watts 10"LFM 118-4 Check Control Valve	**1**	**$28,850.00**	**$28,850.00**

SUBTOTAL: **$28,850.00**

TOTAL **$28,850.00**

Comments
labor mileage and all materials to install new 10" watts check valve at Academy Well

Estimate

labor & mileage with all materials to install new 10 inch watts check valve at Academy Well

From

Vaughan Water Works
255 County Road 141
Okolona, MS, 38860
United States

To

Starkville Utilities
United States

Estimate No.
EST-4

Date
Apr 28 2026

Estimate Valid Till
Jul 27 2026

Description	Quantity	Rate	Amount
watts 10" LFM 118-4 check control valve	1	33177.50	USD 33177.50
	Sub Total		33,177.50
	Total		**USD 33,177.50**

Email: vaughanwaterworks@gmail.com

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Luckett Pump & Well Service, Inc.

1420 Emerald Road (Dublin)
Tutwiler, MS 38963-5213
(662)624-2398
luckettpump@gmail.com * www.luckettpump@gmail.com

Estimate

Date	5/4/2026
Estimate No.	8275

Name/Address	Ship To
City of Starkville Utilities POB 927 605 Dr. MLK Jr. Drive E Starkville, MS 39760	

Qty	Item	Description	Rate	Total
1	nonstock item	Academy Well Material and labor to install new 10" Watts 118-4 check control valve.	37,370.47	37,370.47

Quoted By:		P.O. No.:	

Subtotal	$37,370.47
Sales Tax (0.0%)	$0.00
Total	**$37,370.47**

Notes:
1.) A 5% credit card fee will be billed when using credit card.
2.) Some of the parts included in this estimate are special order, non-returnable items and can't be cancelled.
3.) Once an order is placed for non-special order items, a 50% restocking fee applies if the order is cancelled.
4.) Past due invoices are subject to a 1.75% service charge.

If you would like to proceed with the estimate, please complete the following information and email back to Luckett Pump.

PO#:_____ **Signature:**_____ **Date:** _____

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Utilities
AGENDA DATE: May 19, 2026

SUBJECT:
REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF $42,525.00 FOR REPLACEMENT OF TWO 6" CONTROL VALVES AT ACADEMY WELL.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:
2025/2026 Budget

REQUESTING DEPARTMENT:
Utilities

DIRECTOR'S AUTHORIZATION:
Edward Kemp, Utilities Director

SUMMARY:
This is to replace two control valves that are no longer functioning and is causing operational issues for our water treatment operators.

FOR MORE INFORMATION CONTACT:
Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:
Move approval to accept the low quote from Bill Young in the amount of $42,525.00 for replacement of two 6" control valves at Academy Well.

BILL YOUNG

662-871-9632
canthavenothing7@yahoo.com
634 Hwy 41N Okolona MS 38860

Bill Young

ESTIMATE

FOR: **City Of Starkville**
jmiles@starkvilleutilies.com

NUMBER: EST0048
DATE: Apr 21, 2026

Description	Quantity	Unit price	Amount
Watts 6"LFM 116-52 Surge Anticipator Control Valve	1	$19,850.00	$19,850.00
Watts 6"LFM 513-6 Deep well pump control valve	1	$22,675.00	$22,675.00

SUBTOTAL: $42,525.00

TOTAL $42,525.00

Comments
labor mileage and all materials to replace well pump controls vales at Academy Well

Estimate

labor, mileage and materials to replace well pump controls valves at academy well

From

Vaughan Water Works
255 County Road 141
Okolona, MS, 38860
United States

To

Starkville Utilities
United States

Estimate No.
EST-6

Date
Apr 28 2026

Estimate Valid Till
Jul 27 2026

Description	Quantity	Rate	Amount
watts 6" LFM 116-52 surge anticipator control valve	1	22827.50	USD 22827.50
watts ^' LFM 513-6 deep well pump control valve	1	26076.25	USD 26076.25
	Sub Total		48,903.75
	Total		**USD 48,903.75**

Email: vaughanwaterworks@gmail.com

Powered by invoicely

Luckett Pump & Well Service, Inc.

1420 Emerald Road (Dublin)
Tutwiler, MS 38963-5213
(662)624-2398
luckettpump@gmail.com * www.luckettpump@gmail.com

Estimate

Date	5/4/2026
Estimate No.	8276

Name/Address	Ship To
City of Starkville Utilities POB 927 605 Dr. MLK Jr. Drive E Starkville, MS 39760	

Qty	Item	Description	Rate	Total
1	Material and lab...	Material and labor to replace well pump control valves at Academy Well	55,084.20	55,084.20

Quoted By:		P.O. No.:	

Subtotal	$55,084.20
Sales Tax (0.0%)	$0.00
Total	**$55,084.20**

Notes:

1.) A 5% credit card fee will be billed when using credit card.
2.) Some of the parts included in this estimate are special order, non-returnable items and can't be cancelled.
3.) Once an order is placed for non-special order items, a 50% restocking fee applies if the order is cancelled.
4.) Past due invoices are subject to a 1.75% service charge.

If you would like to proceed with the estimate, please complete the following information and email back to Luckett Pump.

PO#:_____ **Signature:**_____ **Date:** _____