

Mayor

D. Lynn Spruill

Vice Mayor

Roy A'. Perkins

Board of Aldermen

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

City Attorney

Berk Huskison

**Interim Human
Resources**

Director/Consultant

Nav Ashford

City Clerk

Joanna McLaurin

**Chief Financial
Officer**

Webb Corban

**Utilities General
Manager**

Edward Kemp

Police Chief

Mark Ballard

Fire Chief

Dewayne Davis

Technology Director

Joel Clements, Jr.

City Engineer

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, JUNE 16, 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 29, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- B. CONSIDERATION OF THE MINUTES OF THE JUNE 2, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

- A. MAYOR'S COMMENTS - JUNETEENTH
JULY 4TH CELEBRATION
INTRODUCTIONS
- B. BOARD OF ALDERMEN COMMENTS

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- A. PUBLIC HEARING AND CONSIDERATION OF SE 26-06 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR FIVE SPECIAL EXCEPTIONS FOR A PROPOSED MIXED-USE DEVELOPMENT LOCATED AT 128 SOUTH JACKSON STREET IN A T-5D ZONING DISTRICT.
- B. PUBLIC HEARING AND CONSIDERATION OF SE 26-07 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A COTTAGE COURT DEVELOPMENT AT 505, 507, AND 509 SOUTH MONTGOMERY STREET IN AN TN-E ZONING DISTRICT.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 49 CHOCTAW STREET AS PROVIDED IN THE ATTACHMENTS.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVEGAS JUNETEENTH COMMITTEE FOR UNITY TO HOLD JUNETEENTH ON JUNE 18TH, 19TH, 20TH, AND 21ST AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

- B. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$18,000,000 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2026, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. *THERE ARE NO ITEMS FOR THIS AGENDA.*

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. DISCUSSION AND CONSIDERATION OF FP 26-06 A REQUEST FOR FINAL PLAT APPROVAL FOR “LOT 2 & 3 COURTLAND COVE SUBDIVISION” AT 107 COURTLAND IN A SD-2 ZONING DISTRICT.

C. COURTS

- 1. *THERE ARE NO ITEMS FOR THIS AGENDA.*

D. ENGINEERING

- 1. REQUEST AUTHORIZATION FOR SOLE SOURCE PURCHASE AND INSTALLATION OF STREETLIGHTS ON TURNBERRY LN AND HUXLEY DR FROM FOUR COUNTY ELECTRIC.
- 2. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR HANNON LLC FOR THE 2026 ADA IMPROVEMENTS PROJECT IN THE AMOUNT OF A \$7,402.95 INCREASE.

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 10, 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 MAY 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 MAY 2026 BY THE BOARD IN ACCORDANCE WITH MISSISSIPPI CODE 27-17-501.
- 4. CONSIDERATION OF BUDGET ADJUSTMENTS FOR FISCAL YEAR 9-30-26.

F. FIRE DEPARTMENT

1. *THERE ARE NO ITEMS FOR THIS AGENDA.*

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BOBBY SHED, JOE HOLBERT, AND DESMOND MEEKS TO THE POSITION OF STREET MAINTENANCE WORKER I WITHIN THE STREET DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE SHALAMARK SIMPSON AS A COMMERCIAL DRIVER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF THE 3-YEAR RENEWAL OF DUO MULTI-FACTOR AUTHENTICATION SOFTWARE FROM CSPIRE FOR THE YEARLY AMOUNT OF \$10,698.00

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:

- 1445 FIRE STATION RD
- 102 PILCHER ST
- 300 W GARRARD RD
- 406 N MONTGOMERY

K. SANITATION DEPARTMENT

1. *THERE ARE NO ITEMS FOR THIS AGENDA.*

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR JOSEY CREEK LIFT STATION REHABILITATION (MATERIAL ONLY).

2. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM COPPER TOP SHEET METAL, INC. IN THE AMOUNT OF \$54,645.00 FOR REPLACEMENT OF ROOFS AT BLUEFIELD PLANT SITE, BLUEFIELD BOOSTER STATION SITE, AND PARKDALE PLANT.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM ELECTRIC MOTOR SALES & SERVICE IN THE AMOUNT OF \$14,875.00 FOR REPAIR AND REBUILD OF FAIRBANKS MORSE SUBMERSIBLE PUMP MOTOR AT WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 7, 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: June 16, 2026

SUBJECT:

CONSIDERATION OF THE MINUTES OF THE MAY 29, 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 29, 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 29, 2026**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 29, 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 Mike Brooks, Alderman Roy A.' Perkins 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.

Dr. Tony Mcgee and Sumner Davis gave an update on the status of the new Starkville High School.

Isabella Jones gave a presentation on her thesis about the 2009 sidewalk ordinance and the progress made by Starkville in our network connectivity.

The Mayor and members of the Board discussed items on the upcoming June 2, 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 16th DAY OF JUNE 2026.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

May 29, 2026

11:00 AM

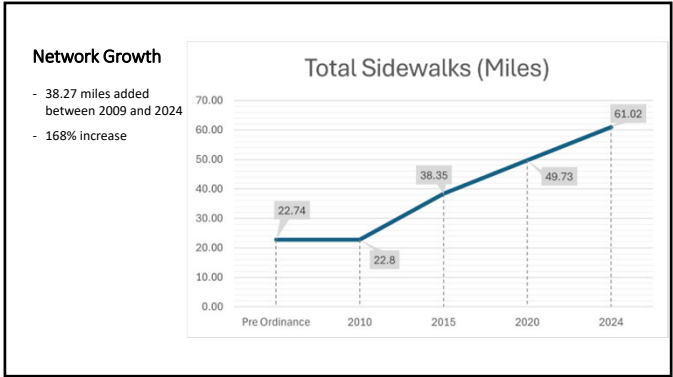
- I. CALL THE WORK SESSION TO ORDER**
- II. DR. TONY MCGEE UPDATING ON THE STATUS OF THE NEW STARKVILLE HIGH SCHOOL.**
- III. PRESENTATION BY ISABELLA JONES ON HER THESIS ABOUT THE 2009 SIDEWALK ORDINANCE AND THE PROGRESS MADE BY STARKVILLE IN OUR NETWORK CONNECTIVITY.**
- IV. DISCUSSION OF THE AGENDA ITEMS FOR THE JUNE 2, 2026, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- V. ADJOURN MEETING**

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.

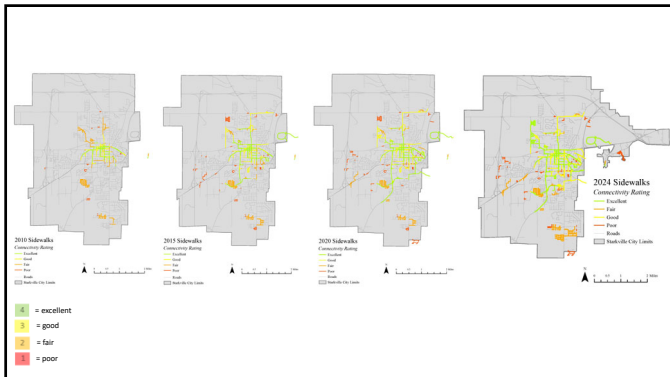
Sidewalk Network Improvements

2009 Through 2024

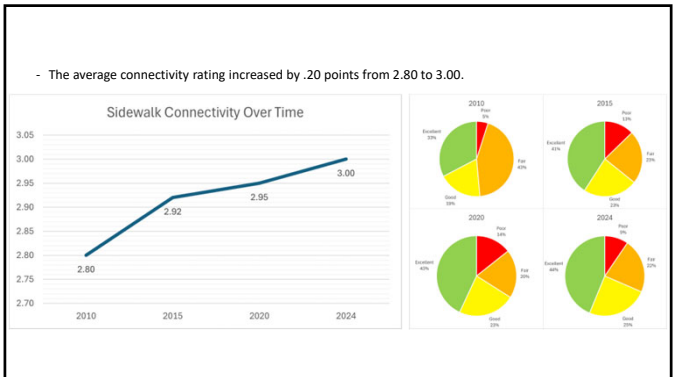
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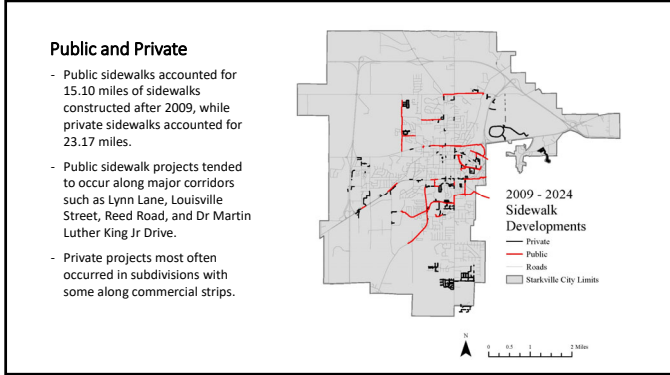
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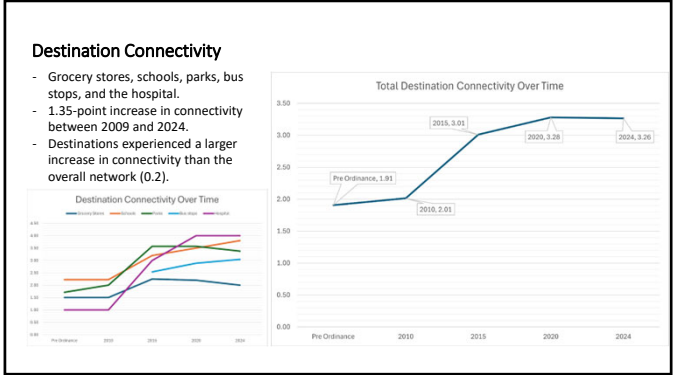
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Thank You!

7



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 29, 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: June 16, 2026

SUBJECT:

CONSIDERATION OF THE MINUTES OF THE JUNE 2, 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 June 2, 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
June 2, 2026**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on June 2, 2026 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr., as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill called for any changes to the agenda as presented. Mayor Spruill added to the agenda to hire Michael Moseley as a commercial driver as Human Resource item G, 7. Alderman Moreland added Mayor's Business item A and Human Resource item G, 7 to the consent agenda. There being no additional changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Brooks offered a motion, duly seconded by Alderman Pochop, to approve the June 2, 2026 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JUNE 2, 2026
5:30 P.M., MUNICIPAL COURT ROOM, CITY HALL - 110 WEST MAIN STREET**

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

- A. **CONSIDERATION OF THE MINUTES OF THE MAY 15, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**
- B. **CONSIDERATION OF THE MINUTES OF THE MAY 19, 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

- A. PUBLIC HEARING AND CONSIDERATION OF VA 26-04 A REQUEST FOR A VARIANCE FROM FRONT YARD SETBACKS FOR A FENCE AND WORKSHOP/GARAGE LOCATED AT 235 BROOK AVENUE IN AN SD-2 ZONING DISTRICT
- B. PUBLIC HEARING AND CONSIDERATION OF VA 26-05 A REQUEST FOR A VARIANCE FROM PARKING SETBACK REQUIREMENTS LOCATED AT 301 HIGHWAY 12 WEST IN A C ZONING DISTRICT
- C. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 101 FAIRFIELD DR, STARKVILLE, MS 39759 WITH PARCEL NUMBER 101M-00-003.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF CALLING FOR THE FIRST OF TWO PUBLIC HEARINGS TO UPDATE THE UNIFIED DEVELOPMENT CODE TO ESTABLISH A SHORT-TERM RENTAL REGISTRY AND OTHER RELATED TOPICS.
- B. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND CITY OF STARKVILLE ORDINANCE 26-01 TO REFLECT A CHANGE DUE TO A SCRIVENER'S ERROR IN SECTION 2 NEEDING TO STATE "ALCOHOLIC BEVERAGES" IN LIEU OF "LIGHT BEER AND WINE"
- C. CONSIDERATION OF THE APPROVAL OF A RESOLUTION DECLARING THE INTENT TO ADOPT THE DEFINITION OF HOTEL AND MOTEL AS AUTHORIZED IN SENATE BILL 2805 AND MS CODE SECTION 27-65-23.1 AND SUBMITTING TO THE STATE TAX COMMISSION

X. BOARD BUSINESS

- A. *THERE ARE NO ITEMS FOR THIS AGENDA*

XI. DEPARTMENT BUSINESS

- A. AIRPORT

1. REQUEST APPROVAL OF CLEARWATER CONSULTANTS INC. WORK AUTHORIZATION 26-03 FOR THE 2026 AIP PROJECT PHASE II RUNWAY 18/36 EXTENSION AND RELATED IMPROVEMENTS.
 2. REQUEST APPROVAL OF FAA 3-28-0068-034-2026 GRANT APPLICATION FOR PHASE II OF THE RUNWAY AND PARALLEL TAXIWAY EXTENSION PROJECT IN THE AMOUNT OF \$3,952,249.00 WITH A CITY MATCH OF \$36,402.28
- B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT
1. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE UNIFIED DEVELOPMENT CODE.
- C. COURTS
1. *THERE ARE NO ITEMS FOR THIS AGENDA*
- D. ENGINEERING
1. CONSIDERATION OF APPROVING THE LOW BID FROM ECON CONSTRUCTION, INC IN THE AMOUNT OF \$91,205.18 FOR THE BRUSH ARBOR CEMETERY PROJECT.
 2. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH ARCHITECTONICS, LLC. TO PROVIDE DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE LIBRARY RENOVATION PROJECT.
 3. CONSIDERATION OF ACCEPTING THE MAIN STREET REVITALIZATION GRANT FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE NORTH JACKSON ST PROJECT.
- E. FINANCE AND ADMINISTRATION
1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 27, 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. CONSIDERATION OF APPROVING THE ANNUAL SAFETY TEST WITH KONE INC. FOR THE ELEVATORS AT CITY HALL IN THE AMOUNT OF \$3,300.00
 3. CONSIDERATION OF APPROVAL TO ADVERTISE A REQUEST FOR PROPOSALS FOR JANITORIAL SERVICES FOR CITY HALL AND THE SANITATION DEPARTMENT.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO ENTER INTO THE 2026 STATEWIDE MUNICIPAL AID COMPACT (SMAC) AGREEMENT.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE CHRIS WILLIAMS AS A CITY ENGINEER IN THE ENGINEERING DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE DAVID JELINEK AS A CIVIL ENGINEER CO-OP IN THE ENGINEERING DEPARTMENT
3. REQUEST AUTHORIZATION TO HIRE JAMES M. PREWITT, III AS POLICE OFFICER – III IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JALIL CLEMONS AND MERIDETH GRACE GREGG AS NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE JOHN WES CANTRELL AS CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE JOLIE CLEMENTS AND TANNER A. HAGUEWOOD AS STUDENT INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. *THERE ARE NO ITEMS FOR THIS AGENDA*

I. PARKS

1. REQUEST TO APPROVE THE LOW BID FROM COPPERTOP SHEET METAL IN THE AMOUNT OF \$61,100.00 FOR THE TRAVIS OUTLAW CENTER AND ANNEX ROOF REPAIRS.
2. REQUEST TO APPROVE THE SUMMARY CHANGE ORDER WITH BYRUM CONSTRUCTION, INC. FOR THE JL KING CULVERT PROJECT IN THE AMOUNT OF A \$7,884.12 INCREASE.
3. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$61,230.00 FROM H & H TURF SOLUTIONS, LLC FOR SOCCER FIELD RENOVATIONS.
4. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$38,448.00 OF MASON SAND (48 LOADS OF 30 TONS PER LOAD) FROM BURNS LOGISTICS.

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:
1710 ARROWHEAD

K. SANITATION DEPARTMENT

1. *THERE ARE NO ITEMS FOR THIS AGENDA*

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO EXECUTE THE USG WATER TANK INSPECTION 10-YEAR CONTRACT FOR NORTHSTAR INDUSTRIAL PARK TANK AND SCALES STREET TANK.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM GARNER COMMUNICATION SERVICES IN THE AMOUNT OF \$9,135.00 FOR CISCO SWITCH AND NETWORK MATERIALS FOR THE AMI-GATEKEEPER FIBER DISTRIBUTION NETWORK AT THE SOUTHWEST SUBSTATION.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF \$28,850.00 FOR A NEW 10" CHECK VALVE AT MONTGOMERY WELL.
4. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF \$33,375.00 FOR REPLACEMENT OF TWO 4" CONTROL VALVES AT MONTGOMERY WELL.
5. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FOR THE BLUEFIELD WATER TREATMENT PLANT PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 16, 2026 IN THE COURT ROOM AT 110 WEST MAIN STREET

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

Consent items: 2-31:

2. CONSIDERATION OF THE MINUTES OF THE MAY 15, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the May 15, 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 MAY 19, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 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 CALLING FOR THE FIRST OF TWO PUBLIC HEARINGS TO UPDATE THE UNIFIED DEVELOPMENT CODE TO ESTABLISH A SHORT-TERM RENTAL REGISTRY AND OTHER RELATED TOPICS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of calling for the first of two public hearings to update the unified development code to establish a short-term rental registry and other related topics” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND CITY OF STARKVILLE ORDINANCE 26-01 TO REFLECT A CHANGE DUE TO A SCRIVENER'S ERROR IN SECTION 2 NEEDING TO STATE "ALCOHOLIC BEVERAGES" IN LIEU OF "LIGHT BEER AND WINE".

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of calling for a public hearing to amend city of Starkville ordinance 26-01 to reflect a change due to a scrivener's error in section 2 needing to state "alcoholic beverages" in lieu of "light beer and wine"” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE APPROVAL OF A RESOLUTION DECLARING THE INTENT TO ADOPT THE DEFINITION OF HOTEL AND MOTEL AS AUTHORIZED IN SENATE BILL 2805 AND MS CODE SECTION 27-65-23.1 AND SUBMITTING TO THE STATE TAX COMMISSION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval consideration of the approval of a resolution declaring the intent to adopt the definition of hotel and motel as authorized in Senate Bill 2805 and MS Code section 27-65-23.1 and submitting to the State Tax Commission” is enumerated, this consent item is thereby approved.

**RESOLUTION TO REFLECT THE INTENT OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE TO COLLECT THE AUTHORIZED
SALES TAX ON HOTEL AND MOTEL AS REDEFINED THROUGH
SENATE BILL 2805 IN
MS CODE SECTION 27-65-23.1**

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

1. Pursuant to 1986 SB 2792, the Mississippi Legislature authorized Starkville to levy upon every person, firm or corporation operating a motel or hotel in the City a tax at a rate not to exceed two percent (2%) of the gross proceeds of sales from room rentals of hotels and motels in the City. That legislation defined “hotel” or “motel” as “a place of lodging with more than six (6) rental units that at any one (1) time will accommodate transient guests on a daily or weekly basis and that is known to the trade as such.”

2. Pursuant to 2019 HB 1565, the Mississippi Legislature authorized the City of Starkville to impose a tax upon every person, firm or corporation operating a motel or hotel in the City at a rate not to exceed one percent (1%) of the gross proceeds of room rentals for each such hotel or motel. That legislation defined “hotel” or “motel” as “any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests.”

3. Pursuant to 2023 HB 1792 which amended Chapter 854, Local and Private Laws of 1986 to change the definition of hotel and motel to include an establishment with four (4) rooms in the aggregate on behalf of the City of Starkville.

5. Pursuant to Senate Bill 2805 creating the legislative enactment of Mississippi Code 1972 (2024) Section 27-5-23.1 redefining hotel or motel for purposes of certain taxes levied under authority of local and private laws authorizes the City of Starkville to declare the intention to include such entities for the purposes of the collection of said taxes.

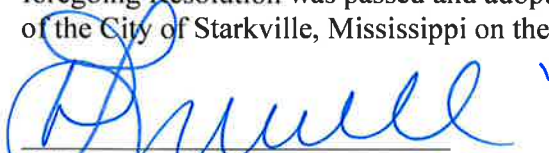
6. The Mayor and Board of Aldermen of the City of Starkville do find that the adoption of Senate Bill 2805 provides for reasonable and fair treatment of similarly situated hotels, motels and short-term rentals providing services for revenue that is taxed for funds to be used for promoting tourism and supporting economic development through sports tourism.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Alderman of the City of Starkville intends to include the definition of hotel or motel as allowed by Senate Bill 2805.

After discussion, Alderman Brooks moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman Pochop. The Mayor then put the question to a vote, and the result was 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 N. Vaughn	Voted: Yea

Whereupon, the Resolution having received the affirmative vote of the majority of the Board of Aldermen present, the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted in a meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi on the 2nd day of June 2026.



D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST



Joanna McLaurin, City Clerk
Starkville, Mississippi

7. REQUEST APPROVAL OF CLEARWATER CONSULTANTS INC. WORK AUTHORIZATION 26-03 FOR THE 2026 AIP PROJECT PHASE II RUNWAY 18/36 EXTENSION AND RELATED IMPROVEMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of Clearwater Consultants Inc. work authorization 26-03 for the 2026 AIP Project Phase II runway 18/36 extension and related improvements” is enumerated, this consent item is thereby approved.

8. REQUEST APPROVAL OF FAA 3-28-0068-034-2026 GRANT APPLICATION FOR PHASE II OF THE RUNWAY AND PARALLEL TAXIWAY EXTENSION PROJECT IN THE AMOUNT OF \$3,952,249.00 WITH A CITY MATCH OF \$36,402.28.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of FAA 3-28-0068-034-2026 grant application for phase II of the runway and parallel taxiway extension project in the amount of \$3,952,249.00 with a city match of \$36,402.28” is enumerated, this consent item is thereby approved.

9. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE UNIFIED DEVELOPMENT CODE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings to amend the unified development code” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF APPROVING THE LOW BID FROM ECON CONSTRUCTION, INC IN THE AMOUNT OF \$91,205.18 FOR THE BRUSH ARBOR CEMETERY PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the low bid from Econ Construction, Inc in the amount of \$91,205.18 for the Brush Arbor Cemetery Project” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH ARCHITECTONICS, LLC. TO PROVIDE DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE LIBRARY RENOVATION PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the professional services agreement with Architectonics, LLC. to provide design and construction administration services for the library renovation project” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF ACCEPTING THE MAIN STREET REVITALIZATION GRANT FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE NORTH JACKSON ST PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the Main Street Revitalization Grant from the Mississippi Development Authority for the North Jackson St Project” is enumerated, this consent item is thereby approved.

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 26-03

2026 AIP Project – Phase II Runway 18/36 Extension, Subgrade, Base, Paving, Lighting and Related Improvements

Project Identification No. 3-28-0068-034-2026

Date: May xx, 2026

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi (“Owner”) and Clearwater Consultants, Inc. (“ENGINEER”) dated July 2023.

Scope of Services

The Engineer shall provide Professional Services for adaptation of design to phased construction, alternative analysis and design of utility relocation and related, construction administration, Resident Project Representative, materials and quality control/assurance testing for the 2026 AIP Project which shall be comprised of construction of subgrade, base, paving, lighting and other improvements related to runway and parallel taxiway extension. See attached Exhibit “B” for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 6 months from receipt of the 2026 AIP Grant Agreement.

Compensation

1. Basic Services:

(a)	Grant Application, Administration and Close-Out	Lump Sum of	\$ 28,500
(b)	Adaptation of Design to Phased Construction, Electrical Utility Relocation and Related	Lump Sum of	\$ 52,000
(c)	Bidding and Contract Award Phase	Lump Sum of	\$ 14,500
(d)	Construction Engineering and Administration	Lump Sum of	\$ 62,500

2. Special Services: Budget for Special Services is as follows:

(a)	Resident Project Representative	\$ 78,000
(b)	Survey	\$ 14,000
(c)	Environmental	\$ 12,000
(d)	Construction Q/A Testing	\$ 55,000

Actual compensation for Special Services will be invoiced according to the Rate Schedule presented as Exhibit C.

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville



Honorable D. Lynn Spruill, Mayor

Clearwater Consultants, Inc.

Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 26-03

2026 AIP Project – Phase II Runway 18/36 Extension, Subgrade, Base, Paving, Lighting and Related Improvements

PROJECT DESCRIPTION:

The OWNER intends to perform runway extension, re-alignment, lighting, extension of parallel taxiway and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.
4. Prepare preliminary statement of probable construction cost for the project.
5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.

B. DESIGN PHASE: After the level of funding available is determined the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. If necessary, modify the previously prepared design to accommodate phased construction as required to match the budget available.

The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

- FAA AC 150/5300-13 Airport Design
- FAA AC 150/5370-10 Standard Specifications for Construction of Airports

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
 2. Prepare detailed drawings, specifications and contract documents for the project.
 3. Submit appropriate documents to state and federal agencies for approvals.
 4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.
- C. BID PHASE: During the Bid Phase, the ENGINEER shall provide the following services:
1. Assist the OWNER in advertising, securing bids, tabulation and analysis of bid results.
 2. Assist the OWNER in final application for project funding.
 3. Assist the Owner in award of the contract for construction.
- D. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:
1. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.
 2. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.
 3. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 7 business days from receipt.
 4. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.
 5. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.
 6. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.

7. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.
8. From information provided by the resident project representative and surveys made under special services or by others, compute final quantities of work completed by contractors on the project.
9. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.
10. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.
11. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.
12. Provide assistance with project close out including preparation of a "Summary and Distribution of Project Costs."
13. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.

- F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- H. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- I. Preparation of Disadvantaged Business Enterprise (DBE) Plans and/or Updates for existing DBE Plans, as required.

SECTION III – OWNER’S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.
- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.
- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.
- F. Access to the Site. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services.

SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the

Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.

- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Non-Compliance. In the event of the ENGINEER's non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.
- F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.
- G. DBE Assurances:
1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
 2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.
Rate Schedule - 2026

Project Manager	\$ 175.00/Hour
Project Engineer III	\$ 155.00/Hour
Project Engineer II	\$ 135.00/Hour
Engineer Intern	\$ 105.00/Hour
CAD Designer/Draftsman	\$ 125.00/Hour
Field Technician III (RPR)	\$ 105.00/Hour
Field Technician II (RPR)	\$ 75.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost
<i>Other Direct Expenses</i>	Actual Cost + 15%



AIA® Document B101® – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Fifteenth day of April in the year Two Thousand Twenty-Six

(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

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

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

Architectonics pllc
300A Greensboro St
Starkville, MS 39759
6626155588

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

Starkville Library Renovations
326 University Drive
Starkville, MS 39759
Renovation of Starkville Public Library, exterior renovation including new windows and new entry. Interior renovations including restrooms, flooring, ceiling, lights and other improvements

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

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

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

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- 1 INITIAL INFORMATION**
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- 4 SUPPLEMENTAL AND ADDITIONAL SERVICES**
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- 7 COPYRIGHTS AND LICENSES**
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- 11 COMPENSATION**
- 12 SPECIAL TERMS AND CONDITIONS**
- 13 SCOPE OF THE AGREEMENT**

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

renovations to exterior and interior of existing building

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

existing building and site

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

1,000,000

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

.2 Construction commencement date:

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- .3 Substantial Completion date or dates:
- .4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

competitive bid

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

n.a.

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™-2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Lynn Spruill
110 West Main Street
Starkville, MS 39759
662-323-2525
l.spruill@cityofstarkville.org

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

Phillip Carter
Starkville Public Library

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

- .1 Geotechnical Engineer:
n.a.
- .2 Civil Engineer:
n.a.
- .3 Other, if any:
(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Thomas Stewart, AIA
300A Greensboro St

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Starkville, MS 39759
6627690685
thomas@architectonics.info

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

n.a.

.2 Mechanical Engineer:

ERG
Chad Moore, PE

.3 Electrical Engineer:

Shultz-Wynne
Mike Wynne, PE

§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon written protocols governing the transmission and use of, and reliance on, Instruments of Service or any other information or documentation in digital form.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to written protocols governing the use of, and reliance on, the information contained in the model shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect

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as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than One Million Dollars and Zero Cents (\$ 1,000,000.00) for each occurrence and One Million Dollars and Zero Cents (\$ 1,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than Fifty Thousand Dollars and Zero Cents (\$ 50,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than One Million Dollars and Zero Cents (\$ 1,000,000.00) each accident, One Million Dollars and Zero Cents (\$ 1,000,000.00) each employee, and One Million Dollars and Zero Cents (\$ 1,000,000.00) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than One Million Dollars and Zero Cents (\$ 1,000,000.00) per claim and One Million Dollars and Zero Cents (\$ 1,000,000.00) in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

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§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and

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- 4 interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and, participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and

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Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in

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accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	not provided
§ 4.1.1.2 Multiple preliminary designs	not provided
§ 4.1.1.3 Measured drawings	not provided
§ 4.1.1.4 Existing facilities surveys	not provided
§ 4.1.1.5 Site evaluation and planning	not provided
§ 4.1.1.6 Building Information Model management responsibilities	not provided
§ 4.1.1.7 Development of Building Information Models for post construction use	not provided
§ 4.1.1.8 Civil engineering	not provided

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§ 4.1.1.9	Landscape design	architect
§ 4.1.1.10	Architectural interior design	architect
§ 4.1.1.11	Value analysis	not provided
§ 4.1.1.12	Detailed cost estimating beyond that required in Section 6.3	not provided
§ 4.1.1.13	On-site project representation	not provided
§ 4.1.1.14	Conformed documents for construction	not provided
§ 4.1.1.15	As-designed record drawings	not provided
§ 4.1.1.16	As-constructed record drawings	not provided
§ 4.1.1.17	Post-occupancy evaluation	not provided
§ 4.1.1.18	Facility support services	not provided
§ 4.1.1.19	Tenant-related services	not provided
§ 4.1.1.20	Architect's coordination of the Owner's consultants	not provided
§ 4.1.1.21	Telecommunications/data design	not provided
§ 4.1.1.22	Security evaluation and planning	not provided
§ 4.1.1.23	Commissioning	not provided
§ 4.1.1.24	Sustainable Project Services pursuant to Section 4.1.3	not provided
§ 4.1.1.25	Fast-track design services	not provided
§ 4.1.1.26	Multiple bid packages	not provided
§ 4.1.1.27	Historic preservation	not provided
§ 4.1.1.28	Furniture, furnishings, and equipment design	not provided
§ 4.1.1.29	Other services provided by specialty Consultants	not provided
§ 4.1.1.30	Other Supplemental Services	not provided

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to

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provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Three (3) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Thirty-Five (35) visits to the site by the Architect during construction
- .3 Three (3) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Three (3) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within Thirty-Six (36) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

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§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the

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General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

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ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall 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 Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien

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notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall 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 concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 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, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

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

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 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 shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall 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 shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 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.

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

§ 8.3.4 Consolidation or Joinder

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

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common

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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 shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

percentage complete at time of termination plus 50% of fee for next phase of contract.

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

n.a.

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are

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set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

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

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

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.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

Eight (8.00) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

\$150/hr

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

\$150/hr

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

\$150/hr

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus Twenty percent (20.00%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty percent (20.00 %)
Design Development Phase	Twenty percent (20.00 %)
Construction Documents Phase	Forty percent (40.00 %)
Procurement Phase	Five percent (5.00 %)
Construction Phase	Fifteen percent (15.00 %)
<hr/>	
Total Basic Compensation	one hundred percent (100.00 %)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate (\$0.00)
Architect	150
engineer	160
inspector	100
clerical	65

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner’s prior written approval, the Architect’s consultants’ expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect’s consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect’s consultants plus Twenty percent (20.00 %) of the expenses incurred.

§ 11.9 Architect’s Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of Zero Dollars and Zero Cents (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner’s account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect’s payments to the Certifying Authority shall be credited to the Owner’s account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect’s invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

10.00 % monthly

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User Notes:

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§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

Billing to be based on latest estimate of cost until which time project is bid, then on the lowest bid, then on the contract total amount. billings for previous phases will be adjusted to the latest total cost of the work.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect
- .2 Building Information Modeling Exhibit, if completed:

.3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

.4 Other documents:
(List other documents, if any, forming part of the Agreement.)

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


OWNER (Signature)

BY: Lynn Spruill

(Printed name and title)


ARCHITECT (Signature)

BY: Thomas Stewart, AIA

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

Main Street Revitalization Grant Program
MISSISSIPPI DEVELOPMENT AUTHORITY
Community Incentives Division
501 North West Street, 5th Floor (zip: 39201)
Post Office Box 849 (zip: 39205)
Jackson, Mississippi

GRANT AGREEMENT


<p>Grantee: City of Starkville 110 West Main Street Starkville, MS 39759 662-353-2525</p>	<p>Effective Date: April 6, 2026</p>
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<p>Grant Number: #MMRG-26-025</p>	<p>Grant Award Amount: \$500,000.00</p>
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<p>Project Description: The purpose of this project is to grant MSRGP funds to be used to: Streetscape improvements to North Jackson Street in Downtown Starkville as further specified in the Scope of Work attached hereto.</p>	<p>Project Period Beginning and Ending Dates: April 6, 2026 – April 6, 2028</p>
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The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.

Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within two years from the effective date.

<p>MDA Approval:</p> <p>Signature: _____ Date: _____</p> <p>Name: William V. Cork Title: Executive Director & Chief Economic Development Officer, Mississippi Development Authority</p>	<p>Grantee Approval:</p> <p>Signature:  Date: 6/2/26</p> <p>Name: Lynn Spruill Title: Mayor Grantee: City of Starkville</p>
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These Terms and Conditions, dated as of **the effective date set forth in the Grant Agreement**, (this "Agreement"), by and between the Mississippi Development Authority ("MDA") (acting for and on behalf of the State of Mississippi) and the entity set forth in the Agreement (the "Grantee").

WITNESSETH:

WHEREAS, the "Mississippi Main Street Revitalization Grant Program Act," Section 57-78-1 *et seq.*, Mississippi Code of 1972, as amended ("Act"), was enacted for the purpose of establishing the Mississippi Main Street Revitalization Grant Program ("Program") to revitalize downtowns or communities in the State of Mississippi ("State") by providing grant funds to eligible recipients, as defined in the Act; and

WHEREAS, pursuant to Section 57-78-3 of the Act, the Mississippi Legislature as well as MDA through appropriations by the Legislature, is authorized to make grants available to eligible recipients for projects leading to the revitalization of Mississippi's downtowns or communities for acquisition of land and any improvements thereon, preservation of historic downtown structures and sites, and initiatives that will produce a revitalization to the economy of the historic downtown areas; and

WHEREAS, pursuant to the Act and the rules and guidelines adopted by MDA under the Act (the "Guidelines"), the Grantee has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in the Agreement (the "Scope of Work"); and

WHEREAS, based on MDA's recommendation after consultation with the Mississippi Main Street Association (MMSA), the Mississippi Legislature has appropriated specific funds (the "Grant Award Amount") to be awarded by MDA to the Grantee under the terms and conditions set forth in this Agreement, in order to fund, in part, and develop the Project by the Grantee; and

WHEREAS, the Project is specifically authorized by the Act; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the Agreement of the Act;

WHEREAS, pursuant to the appropriation, the Mississippi Legislature has determined that the Project meets the definition of a public purpose and is an investment resulting in the revitalization of public downtowns and communities.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

1. General Terms and Conditions

The Grantee is awarded a grant in the amount of **\$500,000.00**. The Grantee will administer this grant in accordance with the attached scope of work, approved budget, and all approved revisions and modifications to these documents. Grantee must adhere to all applicable statutes, rules, regulations, and guidelines set forth by Mississippi law and/or MDA and any new notice or guidance that may be issued by MDA.

2. Scope of Work:

Grantee agrees to use grant funds only for the tasks listed in the attached Scope of Work. No other activities will be subsidized by MDA unless a formal request to amend or modify the Scope of Work has been submitted in writing to MDA and approved by it and a formal

amendment to this Agreement has been entered into between the parties through the processes established by MDA's policies and procedures for the Program.

3. Budget:

MDA will provide a grant of **\$500,000.00** to be used solely for direct expenses related to the activities outlined in the Scope of Work as outlined and in the approved attached Budget Summary. Under no circumstances will the amount of the Grant exceed this amount. The attached Budget Summary will be the governing budget document for this Grant. MDA will not pay for expenses not listed in the attached budget unless a formal budget modification has been approved in writing prior to expenditure of those funds. Any transfer of funds between categories must be approved in writing at least 30 days prior to the actual transfer of funds. The Grantee will be reimbursed for project expenses through a cash reimbursement process as outlined further in this Agreement and pursuant to the rules, policies, and procedures established for the Program.

4. Project Period:

The Grant will be deemed to have commenced and shall conclude as of the dates provided in the Project Period Section on the first page of this Agreement. It is understood and agreed that the Project shall conclude within two (2) years of the commencement of the Project Period. At MDA's discretion, and only if adequate funds have been made available by the Mississippi Legislature, both parties may negotiate in good faith toward a renewal of this Grant prior to the conclusion of the term of this agreement. Subsequent agreements shall be at funding levels set by the Mississippi Legislature and acceptable to MDA and shall not be automatically based on this or any other prior approved budget.

A Project timeline is established for the Project as attached hereto. Grantee will be required to submit Quarterly Reports to MDA as set forth in rules and guidelines established for the Program and such other reports at MDA's direction outlined herein. The Project Period will conclude upon MDA's determination that requirements have been satisfied completely. A Close-Out Report will be required to be submitted prior to the conclusion of the Project Period.

5. Allowable Cost:

Expenditures made by Grantee shall be considered allowable to the extent they meet all of the requirements set forth below: The expenditures must be:

- a. Eligible costs as defined in Miss. Code Ann. § 57-78-5. Eligible costs include:
 1. The acquisition of land and any improvements thereon,
 2. Preservation of historic downtown structures and sites, and
 3. Initiatives that will produce a revitalization to the economy of the historic downtown areas.
- b. Eligible costs include those related to (1) a prospective purchase or (2) for acquisition of which the applicant has closed as long as that closing occurred no more than twelve (12) months prior to the date of application for the Grant and the

subject purchase was made to help preserve and revitalize the location and economy of a historic downtown community.

- c. All costs must be:
 1. Reasonable and necessary;
 2. Made in conformance with the Statement of Work, the Project Budget, and all other provisions in this Agreement;
 3. Incurred for work performed during the Project Period;
 4. Supported by documentation acceptable to MDA; and
 5. The net cost incurred by the Grantee (this is the cost minus any rebates, refunds, or other items of value).

6. Disbursements

It is understood that the Grant is provided on a reimbursement basis. Pursuant to this legal provision, MDA has established a cash reimbursement process, as well as financial policies and procedures governing the same. The Grantee must adhere to this process and these financial policies and procedures to receive Grant disbursements.

The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth or as set forth in the Program financial policies and procedures:

- a. The Grantee shall not be in default under this Agreement or the Act;
- b. Development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA, that required reports (including but not limited to the Quarterly Reports) have been submitted on a timely basis, and all milestones in the timeline are being met (or there is sufficient written documentation as to why a milestone has not been met);
- c. The parties hereto agree that disbursements by MDA to the Grantee of the Grant shall be made in accordance with the Program's established financial policies and procedures, including specifically the cash reimbursement process;
- d. Grantee shall not receive compensation for its required twenty percent (20%) of local match funds, which must cover at least twenty percent (20%) of the total project cost, except that
 - i. If the population of Grantee's community is less than ten thousand (10,000), it shall be required to have a local cash match of ten percent (10%) for the first One Hundred Thousand Dollars (\$100,000.00) requested, then will be required to have a local cash match of twenty percent (20%) for any amount over One Hundred Thousand Dollars (\$100,000.00); and
- e. Any expenses incurred before the effective date of this Agreement will not be reimbursed by MDA.

7. Termination of Grant:

The Executive Director of MDA or designee may, when the interests of the State so require, terminate this grant in whole or in part. The said Executive Director or designee shall give written notice of the termination to Grantee specifying the reasons for the termination, the part of the grant terminated, and when termination becomes effective.

- a. Termination for Cause:
- i. If, for any cause, except for force majeure, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Grantee shall violate any of the terms of this Agreement, MDA shall thereupon have the right to terminate this Grant by giving a written notice of termination to Grantee specifying the effective date thereof. As directed by MDA, Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - ii. If Grantee is unable or unwilling to comply with any elements of this Agreement or additional conditions as may be lawfully imposed by the United States of America, the State of Mississippi, or MDA under this Grant, Grantee shall have the right to terminate this Grant by giving written notice to MDA specifying the reason for termination and signifying the effective date thereof. Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - iii. If the funding from the State under which this Grant is made is delayed or terminated, MDA shall thereupon have the right to terminate this Grant by giving a written notice of termination to Grantee specifying the effective date thereof. As directed by MDA, Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - iv. In the event of termination for cause, all materials and equipment purchased, and data, supplies, and reports prepared by Grantee under this Grant may, at the option of MDA, become the property of MDA. Grantee shall not be relieved of liability to MDA for damages sustained by MDA by virtue of any breach of the Agreement by Grantee. Determination of damages shall be assessed within ninety (90) days of written termination.
- b. Termination for Default: If Grantee refuses or fails to perform any of the provisions of this grant with such diligence as will ensure its completion within the time specified in this grant or any extension thereof, or otherwise fails to timely satisfy the grant provisions, or commits any other substantial breach of this grant, the said Executive Director or designee may notify Grantee in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the said Executive Director or designee, such officer may terminate Grantee's right to proceed with the grant or such part of the grant as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the said Executive Director or designee may procure similar supplies or services in a manner and upon terms deemed appropriate by the said Executive Director or designee. Grantee shall continue performance of the grant to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

- c. Termination Due to Bankruptcy: This Grant may be terminated in whole or in part by the Authority upon written notice to Grantee, if Grantee or any subgrantee/benefiting party should become the subject of bankruptcy or receivership proceedings whether voluntary or involuntary, or upon execution by Grantee of an assignment for the benefit of its creditors. In the event of such termination, Grantee shall be entitled to recover just and equitable compensation for satisfactory work performed under this Grant, but in no case shall said compensation exceed the total grant price.
- d. Grantee shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Grantee will stop work to the extent specified. Grantee shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Grantee shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The said Executive Director or designee may direct Grantee to assign Grantee's right, title, and interest under terminated orders or subcontracts to the State. Grantee must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.
- e. Notwithstanding termination of the grant and subject to any directions from the procurement officer, Grantee shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Grantee in which the State has an interest.
- f. Payment for completed services delivered and accepted by the State shall be at the grant price. The State may withhold from amounts due Grantee such sums as the said Executive Director or designee deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- g. Except with respect to defaults of subcontractors, Grantee shall not be in default by reason of any failure in performance of this grant in accordance with its terms (including any failure by Grantee to make progress in the prosecution of the work hereunder which endangers such performance) if Grantee has notified the said Executive Director or designee within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or grant capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Grantee shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Grantee to meet the grant requirements. Upon request of Grantee, the said Executive Director or designee shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Grantee's progress and performance would have met the terms of the grant, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled.

- h. If, after notice of termination of Grantee's right to proceed under the provisions of this clause, it is determined for any reason that the grant was not in default under the provisions of this clause, or that the delay was excusable under the provisions of this Agreement, the rights and obligations of the parties shall, if the grant contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.
- i. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this grant.

8. Publications And Publicity:

Grantee may publish results of its function and participation pursuant to this Grant prior to review by MDA, provided that (1) such publications acknowledge that the Program is supported by MDA and (2) that a copy of each publication is furnished to MDA.

9. Copyrights:

If this Grant results in copyrightable material, the author is free to copyright the work; but MDA reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, all copyrighted material and all material which can be copyrighted resulting from this Agreement.

10. Discrimination Prohibited:

No person in the United States shall, on the grounds of race, creed, color, sex, or national origin, be excluded from participation in, be denied the proceeds of, or be subject to discrimination in the performance of this Agreement. Grantee will comply with the Civil Rights Act of 1964, as amended, and any regulations promulgated thereto.

11. Political Activity Prohibited:

None of the funds, materials, property, or service contributed by MDA or Grantee under this Agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. Grant funds shall not be used for any partisan political activities, initiative or referendum support or opposition, voter registration or "Get-Out-the-Vote" campaigns.

12. Religious Activity Prohibited:

There shall be no religious worship, instruction, or proselytizing as part of or in connection with the performance of the Agreement.

13. Compliance With Federal, State, And Local Laws:

Grantee shall comply with all applicable laws and regulations of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions that may be affected by this Agreement.

Specifically, Grantee shall comply with all statutory requirements set out in the Mississippi Main Street Revitalization Grant Program Act (Miss. Code Ann. § 57-78-1, *et seq.*) and the rules, regulations, and guidelines adopted by MDA pursuant to the Act.

The Grant shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

The Grantee understands that the Authority is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, State or local laws. All such discrimination is unlawful, and the Grantee agrees during the term of this Grant that the Grantee will strictly adhere to this policy in its employment practices and provision of services.

14. Historic Properties

All projects involving a historic property must comply with all applicable laws relating to the property, as well as applicable regulations of the Mississippi Department of Archives and History, or other department or agency relating to such property. As part of the policies and procedures governing the Program, MDA shall require Grantee to seek and secure technical assistance from the Mississippi Department of Archives and History to the extent that the Project involves the protection, interpretation or commemoration of historically significant property in the area in and around the historic downtown site.

15. Reports And Inspections:

- a. Grantee shall make Program status reports and other reports as requested by MDA or its representatives and will arrange for on-site inspections by MDA and/or its representatives upon request. Failure to submit required reports at the times specified may, at the option of MDA, require termination of this Agreement in accordance with the provisions contained herein.
- b. It is understood that if the Grantee subgrants the Grant or any portion thereof to a non-governmental organization/recipient must collect certain information and documentation as established by the “Mississippi Grant and Subgrant Administration Transparency and Accountability of Non-Governmental Organizations Act of 2026” (HB 1171, 2026 Reg. Session), upon its codification and from and after its effective date of January 1, 2027. MDA will establish guidelines concerning implementation of these requirements.

16. Audit and Monitoring Requirements:

- a. Financial Audits: Per the Act, the Grantee must submit and all audit and financial statements to MDA. Therefore, the Grantee shall maintain adequate internal financial controls and conduct an audit of its financials on a periodic basis, as required by applicable law. Grantee will provide MDA with a copy of the results of those audits within fifteen (15) days after said audit is finalized.
- b. Accounting Records: Grantee shall retain financial records, work reports and any other records that may be needed for purposes of audit for a period of three (3) years after final close-out is made under this Agreement. If an audit or other action involving the records is initiated before the end of said three-year period, the records must be retained until all issues arising from said action are resolved, or until end of said three-year period, whichever is later.

- c. Access to Records: MDA, any state agency authorized to monitor and/or audit MDA or the Grantee, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of Grantee which are directly pertinent to this Grant, for the purpose of audit, examination, inspection, investigation, monitoring, review, excerpts, and transcriptions.
- d. Site Visits: MDA authorized representatives have the right to make site visits at reasonable times to review Project files, Project accomplishments and management control systems and to provide technical assistance, if required. Grantee must provide, and must require their subgrantees and contractors to provide, reasonable access to facilities, office space, personnel, information, resources, and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations will be performed, to the extent possible, in a manner that does not unduly interfere with or delay the work.

17. E-Verify System for New Hires

If applicable, the Grantee represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 et seq. Grantee represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (71-1-57 of the Mississippi Code of 1972, as amended) and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform Grantee. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Grantee agrees to maintain records of such compliance and, upon request of the MDA, to provide a copy of each such verification to the MDA. Grantee further represents and warrants that any person assigned to perform services hereunder meet the employment eligibility requirements of all immigration laws of the State of Mississippi. Grantee understands and agrees that any breach of these warranties may subject Grantee to the termination of this Agreement. In the event of such termination/cancellation, Grantee would also be liable for any additional costs incurred by the MDA due to grant cancellation or loss of license or permit.

18. Conflict of Interest:

No person who exercises decision making responsibilities of the program may personally benefit from an assisted activity, either for themselves or those with whom they have family or business ties. MDA defines “Conflict of Interest” to include a relative as “spouse, child, parent or any person related by blood or marriage within the ‘third degree.’” This definition is based on the Mississippi “Ethics in Government Act” and the state nepotism statute. No exceptions will be granted by MDA henceforth. It is the responsibility of the Grantee to properly disclose that the conflict of interest has occurred, and the Grantee may be required to repay the misused funds. Failure to repay may result in disqualification from further participation in this program.

19. Paymode

Payments by the Authority using the State's accounting system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Grantee's choice. The State may, at its sole discretion, require the Grantee to electronically submit invoices and supporting documentation at any time during the term of this Agreement. Grantee understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

20. Availability of Funds

It is expressly understood and agreed that the obligation of the Authority to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the Grant are, at any time, not forthcoming or insufficient, either through the failure of the government to provide funds or of the Mississippi Legislature to appropriate funds or the discontinuance or material alteration of the Program under which funds were provided or if funds are not otherwise available to MDA, MDA shall have the right upon ten (10) working days written notice to the Grantee, to terminate this Grant without damage, penalty, cost or expenses to MDA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

21. Representation Regarding Contingent Fees

The Grantee represents that it has not retained a person to solicit or secure a State grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fees, except as disclosed in the Grantee's bid or proposal.

22. Representation Regarding Gratuities

The Grantee represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Public Procurement Review Board Office of Personal Service Grant Review Rules and Regulations.

23. Trade Secrets, Commercial, and Financial Information

It is expressly understood that Mississippi law requires that the provision of this Grant which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the grant shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.

24. Stop Work Order

- a. Order to Stop Work: The Executive Director of MDA or designee may, by written order to Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of

such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the said Executive Director of designee shall either:

- i. cancel the stop work order; or,
 - ii. terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Grant.
- b. Cancellation or Expiration of the Order: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Grantee price, or both, and the Grant shall be modified in writing accordingly, if:
- i. the stop work order results in an increase in the time required for, or in Grantee's cost properly allocable to, the performance of any part of this Grant; and,
 - ii. Grantee asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the said Executive Director of designee decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant.
- c. Termination of Stopped Work: If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

25. E-payment

Grantee agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Mississippi Code Annotated § 31-7-301 et seq.

26. Transparency

This Grant, including any accompanying exhibits, attachments and appendices, is subject to the "Mississippi Public Records Act of 1983", and its exceptions. See Mississippi Code Annotated 25-61-1 *et seq.*, and Mississippi Code Annotated 79-23-1. In addition, this Grant is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. See Mississippi Code Annotated 27-104-151 *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this Executed Grant is required to be posted to the Department of Finance and Administration's independent agency grant website for public access at <http://www.transparency.mississippi.gov>. Information identified by the Grantee as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by

state and federal law or outside the applicable freedom of information statutes, will be redacted.

This Grant including any accompanying exhibits, attachments and appendices will also be subject to the “Mississippi Grant and Subgrant Administration Transparency and Accountability of Non-Governmental Organizations Act of 2026” upon its codification and from and after its effective date of January 1, 2027.

27. Minority and Women-Owned Business Enterprises

MDA encourages the maximum opportunity for increased participation by local Minority and Women-Owned Businesses Enterprises (MBE/WBE) in the procurement of goods and services. The MDA Minority Business Division at www.mississippi.org and the Mississippi Procurement Technical Center at www.mspsc.com can assist with MBE/WBE outreach efforts.

28. Miscellaneous.

- a. This Agreement has been made by MDA (acting for and on behalf of the State), the Grantee, and no person or entity other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- b. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- c. If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a paragraph of this Agreement.
- d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- e. This Agreement shall inure to the benefit of MDA and the Grantee and shall be binding upon MDA and the Grantee and their respective successors and assigns.
- f. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same Agreement.
- g. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

SCOPE OF WORK

- To implement the “Mississippi Main Street Revitalization Grant Program Act” pursuant to Miss. Code Ann. § 57-78-1, *et seq.*
- To expend grant funds appropriated for this Project under the “Mississippi Main Street Revitalization Grant Program Act” as set forth by the Mississippi Legislature in H.B. 1854 (Regular Session, 2026).
- Streetscape improvements to North Jackson Street in downtown Starkville to include enhancements of:
 - Sidewalks
 - Landscaping
 - Lighting
 - Pedestrian safety

The Grantee’s Application is attached hereto and fully incorporated herein as Exhibit “A.”

- The Grantee must adhere to and comply with the detailed budget as set forth in the Application attached as Exhibit “A.” A summary of that follows:

BUDGET SUMMARY

• Construction	\$795,960.51
Total Project Costs	\$795,961.51

- As required by the “Mississippi Main Street Revitalization Grant Program Act,” the Grantee avers and certifies that it has secured the required match amount. A funding summary follows:

FUNDING SUMMARY

City of Starkville – Starkville Streetscape Improvements - \$500,000 grant funds, with a matching funds commitment of \$100,000 for a total of \$600,000.



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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: June 2, 2026

SUBJECT:

CONSIDERATION OF ACCEPTING THE MAIN STREET REVITALIZATION GRANT FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE NORTH JACKSON ST PROJECT.

AUTHORIZATION HISTORY:

The MOA with the Starkville Main Street Association regarding this grant was approved at the May 19th, 2026 Board of Alderman Meeting.

AMOUNT & SOURCE OF FUNDING:

Mississippi Main Street Revitalization Grant
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 of the grant agreement with the Mississippi Development Authority.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

MOVE TO ACCEPT THE MAIN STREET REVITALIZATION GRANT FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE NORTH JACKSON ST PROJECT.

13. CONSIDERATION OF APPROVING THE ANNUAL SAFETY TEST WITH KONE INC. FOR THE ELEVATORS AT CITY HALL IN THE AMOUNT OF \$3,300.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the annual safety test with Kone Inc. for the elevators at City Hall in the amount of \$3,300.00” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF APPROVAL TO ADVERTISE A REQUEST FOR PROPOSALS FOR JANITORIAL SERVICES FOR CITY HALL AND THE SANITATION DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to advertise a request for proposals for janitorial services for City Hall and the Sanitation Department” is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO ENTER INTO THE 2026 STATEWIDE MUNICIPAL AID COMPACT (SMAC) AGREEMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to enter into the 2026 Statewide Municipal Aid Compact (SMAC) agreement” is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO HIRE DAVID JELINEK AS A CIVIL ENGINEER CO-OP IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire David Jelinek as a civil engineer co-op in the Engineering Department” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO HIRE JAMES M. PREWITT, III AS POLICE OFFICER – III IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire James M. Prewitt, III as police officer – III in the Starkville Police Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO HIRE JALIL CLEMONS AND MERIDETH GRACE GREGG AS NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Jalil Clemons and Merideth Grace Gregg as non-certified firefighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.



05/18/2026

CITY OF STARKVILLE
 110 W Main St
 Starkville, Mississippi 39759-2823

ATTN: Joanna Mclaurin

KONE Inc.
 7730 B Trinity Road
 Cordova, 38018
 Tel:
 Fax:
www.kone.us
rick.clare@kone.com

Re: ATI - 2026 - CAT 1 - 101 MEIGS AVE - EQUIP 20370495, 20370496

Equip	Inventory Number	Address
20370495	#1 PE INDOOR-E SIDE BLDG	101 MEIGS AVE 39759 STARKVILLE
20370496	#2 PE OUTDOOR-W SIDE BLDG	101 MEIGS AVE 39759 STARKVILLE

We propose to furnish and install the labor, materials, tools and supervision to perform the following work:

Description

KONE Inc. (hereinafter referred to as KONE) proposes to perform the following test(s) on Purchaser's elevator(s) in line with the standards set forth and required per Section 1001, ANSI A17.1. If test results show parts needing replacement or repair, a separate quotation will be prepared for Purchaser's authorization. This proposal covers only the inspection test as outlined below.

CAR SAFETIES 1002.3a - Inspect guide clearance, determine all working parts of the car safeties are in satisfactory operating condition, hand test to see safeties operate simultaneously with equal travel. With no load in car, run car down at slowest speed, hand trip governor and bring car to rest on safeties. The safety shall bring the car to rest promptly.

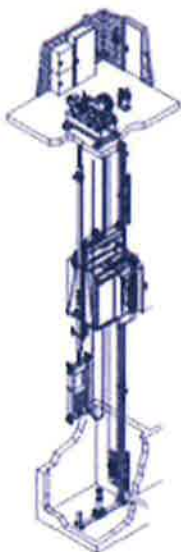
GOVERNOR 1002.3b - Inspect and operate by hand to determine that all governor parts operate freely. Inspect bearings, rope grip jaws, and all rubbing surfaces for excessive wear and to be sure they are free of any foreign matter.

OIL BUFFERS 1002.3c - Buffers shall be checked for oil level to be within allowable limits. Plunger shall be fully compressed and shall return to fully extended position within 90 seconds after release.

At the end of this test, we will attach a metal tag, bearing Company name and test date to safety releasing carrier, and oil buffers.

It is further agreed and understood that KONE is not responsible for damages, either to the elevator equipment or to the building, or for any personal injury or death, arising from or resulting from these tests.

Equipment Number 20370495, 20370496



Benefits:

- Tests elevator for proper operation
- Increases safety
- Reduces your claims risk
- Required by code



Performed yearly a no load safety test to check the overspeed protection device, as well as the basic operation of the elevator.

Price

Our total price to perform the above-mentioned work amounts to: \$3,300.00, plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal.

PURCHASER ACCEPTANCE: The proposal is hereby signed and accepted on behalf of CITY OF STARKVILLE

[Handwritten Signature]

(Purchaser Signature)

Lynn Spruill

(Print Name)

Mayor

(Print Title)

Date: *6 / 2 / 26*

Respectfully submitted by, KONE Inc.

Rick Clare,

(Approved By) Authorized Representative

Title

Date: ____ / ____ / ____



KONE TERMS & CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. Further, KONE shall be entitled to an adjustment in the price, including but not limited to any increased costs of materials, resulting from any change in law (by legislation, executive order, treaty, or other similar means), or any increase in duties or tariffs on imported materials, raw materials, and/or finished goods, whether imposed by domestic or foreign governments. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 11%, % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises. KONE shall be entitled to an adjustment in the Price, including but not limited to any increased costs of materials, resulting from any change in law (by legislation, executive order, treaty, or other similar means), or any increase in duties or tariffs on imported materials, raw materials, and/or finished goods, whether imposed by domestic or foreign governments.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with. A party is not liable for failure to perform its obligations under the Agreement if such failure results from Acts of God, fire, flood, unusual delay in deliveries, unavoidable casualties, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, or lockout, concealed conditions, shortage or unavailability of materials, supplies, labor, equipment or systems, interruption or failure of electricity or telephone service or any other causes beyond the party's control. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore. KONE's work shall not include any abatement or disturbance of asbestos-containing material (ACM), presumed asbestos-containing materials (PACM), or other hazardous materials (i.e. lead, PCBs) (collectively "HazMat"). KONE shall have the right to discontinue its work in any location where suspected HazMat is encountered or disturbed. Any HazMat removal, abatement, or delays caused by such, required for KONE to perform its work shall be the Customer's sole responsibility and expense. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated. KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time. It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment. Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THIS WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE.

In no event will either party be liable to the other party for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature arising from or related to performance of the Agreement, including without limitation loss of profits, loss or inaccuracy of data, or loss of use damages, even if the party has been advised of the possibility of such damages and even if under applicable law such damages would not be considered for indirect, incidental, punitive, special, or consequential damages. Each party hereby waives its rights to such damages to the fullest extent permitted by applicable law. KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named. It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed and shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser. The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.



SMAC

**STATEWIDE MUTUAL
AID COMPACT**

**A SYSTEM FOR USING ALL AVAILABLE
RESOURCES DURING EMERGENCIES**





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State of Mississippi

Statewide Mutual Aid Compact (SMAC)

Revised: March 2026

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and



WHEREAS, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

NOW, THEREFORE, the Parties agree to agree as follows:

1. DEFINITIONS

a. "AGREEMENT" means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. "REQUESTING PARTY" means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.

c. "ASSISTING PARTY" means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.



d. **“AUTHORIZED REPRESENTATIVE”** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. **“AGENCY”** means the Mississippi Emergency Management Agency.

f. **“EMERGENCY”** means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. **“DISASTER”** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. **“MAJOR DISASTER”** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. **“PARTICIPATING GOVERNMENT”** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. **“PERIOD OF ASSISTANCE”** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. **“WORK OR WORK-RELATED PERIOD”** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will



return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered “on the job” for purposes of workers compensation injuries or accidents during these periods.

2. PROCEDURES.

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 “Identification of Need” form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

a. Requests Directly To Assisting Party: The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.

b. Requests Routed Through Or Originating From, The Agency: The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of



the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

c. Required Information: Each request for assistance shall be accompanied by the following information, to the extent known:

(1) A general description of the damage sustained.

(2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.

(3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.

(4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.

(5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.

(6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.

d. Assessment Of Availability Of Resources And Ability To Render Assistance: When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render



assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

e. Written Acknowledgement: The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

f. Supervision And Control: The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

g. Food, Housing, Self-Sufficiency: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, assisting Party personnel and equipment should be self-sufficient for operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

h. Rights And Privileges: Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights,



privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

i. Communications: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

3. REIMBURSABLE EXPENSES.

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

a. Personnel: During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

b. Equipment: The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state, or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the



Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

c. Materials And Supplies: The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

d. Record Keeping: The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

e. Payment: Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.

f. Payment by or Through the Agency: The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's



written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

4. IMMUNITY.

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33- 15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

5. LENGTH OF TIME FOR EMERGENCY.

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17.

6. TERM.

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

7. EFFECTIVE DATE OF THIS AGREEMENT.



This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

- a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;
- b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;
- c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;
- d. Serve as the central depository for executed Agreements;
- e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.

In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units - §§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid,



then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.

IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact on the date set forth below:

ATTEST:

CITY OF STARKVILLE IN OKTIBBEHA COUNTY OF MISSISSIPPI



By: [Signature]
President/ Mayor

By: [Signature]
Clerk of the Board

APPROVED AS TO FORM:

Date: 6/2/20

By: [Signature]
Board Attorney

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____ Date: _____
Executive Director

**STATEWIDE MUTUAL AID COMPACT**Date: June 2, 2026 Name of Government: City of Starkville

State Vendor # _____

Mailing Address: 503 East Lampkin St.City: Starkville, MSZip Code: 39759**Authorized Representative to Contact for Emergency Assistance****Primary Representative:**Name: Dewayne DavisTitle: Fire ChiefDay Phone: 662.694.3576 Night Phone: 662.694.3576

Fax No: _____ Pager No: _____

1st Alternate Representative:Name: Jonathan WadeTitle: Fire InspectorDay Phone: 662.769.0387 Night Phone: 662.769.0357

Fax No: _____ Pager No: _____

2nd Alternate Representative:

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____



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Appendix 2 (Form REQ-A)

As outlined in SMAC section 2. *Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.

SMAC REQ-A Form			
SECTION 2: TO BE COMPLETED BY THE REQUESTING COUNTY			
Event Name:			
Date:			
State Mission #:			
Requesting County:			
Requesting County REQ-A Contact:			
First Name:	Name:		
Phone 1:	Phone 2:		
E-mail 1:	E-mail 2:		
Mission Type:	# State:	Select Discipline:	
Mission Description:	Page 1		
Resources Requested:			
Deployment Dates (including travel days):			
Mobilization:		Demobilization:	
Date Needed:	Date Released:		
Deployment Details:			
Work Location/Facility:		Select One:	
Location/Facility Name:			
Address 1:			
Address 2:			
City:	Zip Code:		



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Appendix 3 (Form R-2)

As outlined in SMAC section 3. *Reimbursable Expenses*, the SMAC Intrastate Reimbursement Summary Form (Form R-2) displayed below, is required when a participating government supporting a major disaster requests for mutual aid assistance reimbursement.

Based on the EMAC Form R-2, MEMA utilizes a digital version of the Form R-2 for several reasons, including but not limited to:

- Expedite speed of submission, approval, and reimbursement processes;
- The R-2 is to be used as a living document, continuously updating and itemizing mission deployments, developments, and changes;
- Supports the Form REQ-A seamlessly to ensure continuity, approval, and transparency.

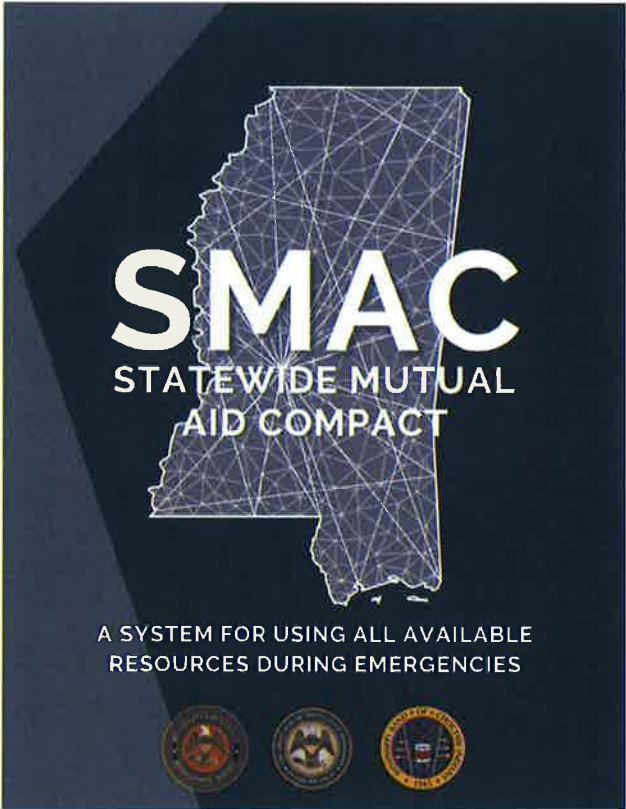
The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@memas.gov.



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Oktibbeha County Emergency Management
106 W Main St, Suite 2
Starkville, Mississippi 39759
(662) 338-1076 ph
(662) 338-1077 fax

To: City of Starkville Mayor and Board Members

Subject: 2026 SMAC Agreement

Greetings City of Starkville Mayor and Board Members,

I wanted to take a few moments to discuss the importance of emergency preparedness and regional coordination through the Statewide Mutual Aid Compact (SMAC). This agreement allows local governments across Mississippi to support one another during emergencies and disasters when resources become overwhelmed.

The purpose of this effort is not to take over operations or authority from any city agency, but rather to strengthen communication, coordination, and support between all responding partners during critical incidents. Emergencies today require agencies to work together quickly and efficiently, whether the event is weather-related, a hazardous materials incident, infrastructure failure, or a terrorism-related threat involving large gatherings or critical facilities. Participation in agreements such as SMAC helps ensure that resources, personnel, and equipment can be requested and deployed more effectively when needed. It also supports better planning, interoperability, and coordination between city, county, and state partners before an incident ever occurs.

As Emergency Management continues to work alongside local partners, our goal is to build relationships, improve preparedness capabilities, and ensure we are positioned to protect the citizens of Oktibbeha County and the City of Starkville as effectively as possible.

I appreciate your time and consideration and look forward to continuing to work together for the safety and preparedness of our community.

Sincerely,

Jarvis Boyd, Director
Oktibbeha County Emergency Management

19. REQUEST AUTHORIZATION TO HIRE JOHN WES CANTRELL AS CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire John Wes Cantrell as certified firefighter in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO HIRE JOLIE CLEMENTS AND TANNER A. HAGUEWOOD AS STUDENT INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Jolie Clements and Tanner A. Haguewood as student interns in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO HIRE MICHAEL MOSELEY AS A COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Michael Moseley as a commercial driver in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

22. REQUEST TO APPROVE THE LOW BID FROM COPPERTOP SHEET METAL IN THE AMOUNT OF \$61,100.00 FOR THE TRAVIS OUTLAW CENTER AND ANNEX ROOF REPAIRS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the low bid from Coppertop Sheet Metal in the amount of \$61,100.00 for the Travis Outlaw Center and Annex roof repairs” is enumerated, this consent item is thereby approved.

23. REQUEST TO APPROVE THE SUMMARY CHANGE ORDER WITH BYRUM CONSTRUCTION, INC. FOR THE JL KING CULVERT PROJECT IN THE AMOUNT OF A \$7,884.12 INCREASE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the summary change order with Byrum Construction, Inc. for the JL King Culvert Project in the amount of a \$7,884.12 increase” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$61,230.00 FROM H & H TURF SOLUTIONS, LLC FOR SOCCER FIELD RENOVATIONS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the lowest quote of \$61,230.00 from H & H Turf Solutions, LLC for soccer field renovations” is enumerated, this consent item is thereby approved.



May 14, 2026

Chris William, P.E.
City of Starkville
110 West Main Street
Starkville, MS 39759

Re: Bid results Travis Outlaw Center and Annex Roof Repairs

Dear Chris:

Enclosed you will find a certified tabulation of bids received today May 14, 2026.

The lowest bid amount is \$61,100.00. This bid was from Coppertop Sheet Metal of Columbus, Mississippi.

My recommendation is to accept the Bid from Coppertop Sheet Metal.

If you have any questions, please contact me anytime.

Sincerely,



A handwritten signature in black ink, appearing to read 'Thomas C. Stewart'.

Thomas C. Stewart, AIA, NCARB, Architect
Owner

Enc.

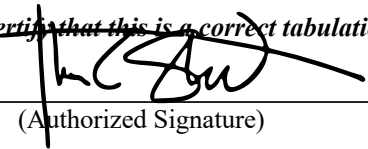
ARCHITECTONICS, PLLC
THOMAS C. STEWART, ARCHITECT

300-A GREENSBORO STREET | STARKVILLE, MS 39759
662.615.5588 | INFO@ARCHITECTONICS.INFO

Project #105-09-25	Bid Date: May 14, 2026	Time: 2PM
Project Title: TRAVIS OUTLAW CENTER AND ANNEX ROOF REPAIRS		
Institution/Agency/Owner: CITY OF STARKVILLE		
Professional: ARCHITECTONICS PLLC, THOMAS C. STEWART AIA, ARCHITECT		

Contractors	Base Bid	Unit Prices
<u>COPPERTOP SHEET METAL</u> <u>COLUMBUS, MS</u> Certificate of Responsibility # <u>12260-SC</u> 5% Bid Security: <u>GRAY SURETY</u> Addenda Received (#1) (#) (#) (#) Days _____	<u>\$61,100.00</u>	1. _____ () 2. _____ () 3. _____ () 4. _____ () 5. _____ ()
<u>TABOR CONSTRUCTION & DEV.</u> <u>STARKVILLE, MS</u> Certificate of Responsibility # <u>18316-MC</u> 5% Bid Security: _____ Addenda Received (#1) (#) (#) (#) Days _____	<u>\$NON RESPONSIVE</u>	1. _____ () 2. _____ () 3. _____ () 4. _____ () 5. _____ ()
<u>ARCON GENERAL CONTRACTORS</u> <u>BOONEVILLE, MS</u> Certificate of Responsibility # <u>26835-MC</u> 5% Bid Security: <u>FCCI INSURANCE</u> Addenda Received (#1) (#) (#) (#) Days _____	<u>\$115,744.62</u>	1. _____ () 2. _____ () 3. _____ () 4. _____ () 5. _____ ()
<u>JOHNS & KIRSEY INC.</u> <u>TUSCALOOSA, MS</u> Certificate of Responsibility # <u>23820-MC</u> 5% Bid Security: <u>CINC. INS. CO.</u> Addenda Received (#1) (#) (#) (#) Days _____	<u>\$98,000.00</u>	1. _____ () 2. _____ () 3. _____ () 4. _____ () 5. _____ ()

I certify that this is a correct tabulation of all bids received for this project on the date stated above.



 (Authorized Signature)

MAY 14, 2026

 (Date)

CHANGE ORDER NO.: 3 (SUMMARY)

Owner: City of Starkville, MS	Owner's Project No.: 21048
Engineer: City of Starkville – Stephen Kachelman	Engineer's Project No.: 21048
Contractor: Byrum Construction, Inc.	Contractor's Project No.:
Project: JL King Park Culvert Replacement	
Contract Name: JL King Park Culvert Replacement	
Date Issued: 4/28/26	Effective Date of Change Order: 5/6/26

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

Description:

Final quantity adjustments. Overruns on sodding & seeding.

Attachments:

See attached quantity adjustments and calendar day breakdowns.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>\$1,798,458.00</u>	Original Contract Times: 240 calendar days Substantial Completion: <u>1/28/26</u> Ready for final payment: _____
Contract amount changes from previously approved Change Orders: \$ <u>\$130,566.63</u>	Calendar day changes from previously approved Change Orders: Substantial Completion: <u>N/A</u> Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>\$1,929,024.63</u>	Contract Times prior to this Change Order: 44 calendar days Substantial Completion: <u>3/13/26</u> Ready for final payment: _____
Increase this Change Order: \$ <u>\$ 7,884.12</u>	Increase this Change Order: 0 calendar days Substantial Completion: <u>3/13/26</u> Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>\$1,936,908.75</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>3/13/26</u> Ready for final payment: _____

Recommended by Engineer (if required)

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

Accepted by Contractor

By: *[Signature]*
 Title: *AWARD*
 Date: 4/28/26

Authorized by Owner

By: *[Signature]*
 Title: Mayor
 Date: 6/2/26

This document is a MODIFIED version of EJCDC® C-941, Change Order. Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers and is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

21048 - JL King CO#3

LINE NO.	A PAY ITEM NO.	B1 DESCRIPTION OF WORK	B2 B3 B4 B5 B6 B7 CONTRACT VALUES						C Change In Scheduled Value	D3 Units Completed To Date (D1+D2)	E3 Value Completed To Date (E1+E2)	% (G/C)	BALANCE TO FINISH - UNITS	H BALANCE TO FINISH - VALUE
			Original QTY	Proposed CO #3 Qty Adj.	Updated Qty	UNIT	UNIT PRICE	Original Scheduled Value (B2 * B6)						
19	216-A001	Solid Sodding	2200.000	1087.900	3237.900	SY	\$ 6.00	\$ 13,200.00	\$ 19,427.40	3237.90	\$ 19,427.40	100.0%	0.00	\$ -
20	225-A001	Seeding	1.500	0.390	1.890	ACRE	\$ 3,218.00	\$ 4,827.00	\$ 6,082.02	1.89	\$ 6,082.02	100.0%	0.00	\$ -
21	225-C001	Mulch, Vegetative Mulch	1.500	0.390	1.890	ACRE	\$ 1,030.00	\$ 1,545.00	\$ 1,946.70	1.89	\$ 1,946.70	100.0%	0.00	\$ -

H & H Turf Solutions
 2563 Hwy 389
 Woodland, MS 39776
 +16628364189
 hardinturfsolutions@gmail.com



Estimate

ADDRESS
 Greg Owen
 SFM
 Starkville Parks and Rec

SHIP TO
 Greg Owens

ESTIMATE # 1288
DATE 04/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Top Grade	-Spread supplied sand. -Grade smooth with float box and box blade to fill as many holes as possible while creating a smooth blanket of sand. -Shockwave at 10-inch depth. -Slice aerate the field 2 directions to help sand penetrate the surface.	6	10,205.00	61,230.00
	Irrigation	-H&H is not responsible for any unmarked irrigation system components.	1	0.00	0.00

Please remit payment to:
 H&H Turf Solutions LLC
 2563 Hwy 389
 Woodland, Ms 39776

SUBTOTAL	61,230.00
TAX	0.00
TOTAL	\$61,230.00

Accepted By

Accepted Date

ESTIMATE

Turf Resources,LLC
208 Devereaux Ct.
Madison, MS 39110

jbsturf@gmail.com
+1 (601) 919-5465



Bill to
Greg Owen
Starkville Parks and Rec

Ship to
Greg Owen
Starkville Parks and Rec

Estimate details

Estimate no.: 1295
Estimate date: 05/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service	Top Grade - Grade smooth the supplied sand with a box blade and float box to level as many holes as possible. Shockwave and Aerate - Shockwave between 8" and 10" in depth and Aerate with a Aerway two directions to help incorporate floated sand	6	\$10,500.00	\$63,000.00
2.		Sales	Mobilization	1	\$1,500.00	\$1,500.00
Total						\$64,500.00

Accepted date

Accepted by

25. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$38,448.00 OF MASON SAND (48 LOADS OF 30 TONS PER LOAD) FROM BURNS LOGISTICS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the lowest quote of \$38,448.00 of mason sand (48 loads of 30 tons per load) from Burns Logistics” is enumerated, this consent item is thereby approved.

26. UNDER MISSISSIPPI CODE ANNOTATED 21-19-11(2) AND AS ADOPTED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, THE FOLLOWING PROPERTIES ARE FOUND IN VIOLATION OF SAID ORDINANCE AND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST:1710 ARROWHEAD

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval under Mississippi Code Annotated 21-19-11(2) and as adopted by the city of Starkville Board of Aldermen, the following properties are found in violation of said ordinance and are in such a state of uncleanliness as to be a menace to public health, safety and welfare of the community and are therefore placed on the property mowing/cleanup list:1710 Arrowhead” is enumerated, this consent item is thereby approved.

27. REQUEST AUTHORIZATION TO EXECUTE THE USG WATER TANK INSPECTION 10-YEAR CONTRACT FOR NORTHSTAR INDUSTRIAL PARK TANK AND SCALES STREET TANK.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval to execute the USG water tank inspection 10-year contract for Northstar Industrial Park Tank and Scales Street Tank” is enumerated, this consent item is thereby approved.

28. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM GARNER COMMUNICATION SERVICES IN THE AMOUNT OF \$9,135.00 FOR CISCO SWITCH AND NETWORK MATERIALS FOR THE AMI-GATEKEEPER FIBER DISTRIBUTION NETWORK AT THE SOUTHWEST SUBSTATION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Garner Communication Services in the amount of \$9,135.00 for cisco switch and network materials for the ami-gatekeeper fiber distribution network at the Southwest Substation” is enumerated, this consent item is thereby approved.

29. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF \$28,850.00 FOR A NEW 10” CHECK VALVE AT MONTGOMERY WELL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the low quote from Bill Young in the amount of \$28,850.00 for a new 10” check valve at Montgomery Well” is enumerated, this consent item is thereby approved.

Customer:
CSP SFM LLC
405 Lynn Ln
Starkville MS 39759 US
Attn: Greg Owns



BURNS LOGISTICS

Quote Number: 43834
Quote Name: Sport Complex 2026

Proposal Date: 5/26/2026
Proposal Expires: 6/25/2026

PO Number:

Salesperson:
Cindy Williams
cindy@burnslog.com

Item	Description	Truck Categories	Designation	Deliver To	Quantity	Rate
Mason Sand	Mason Sand	Tractor	Freight and Material	Starkville Sportsplex, 405 Lynn Ln, Starkville, MS	- Tons	\$26.70

Notes:

Sand - Trailer estimated to haul 28-32 tons per load. Tandem estimated to haul 14-16 tons per load.

There will be a fuel surcharge of 4.5% for every .20cents above 4.50 per gallon for diesel fuel based on gulf coast (PADD3) gasoline and Diesel retail prices. Job delays over 30 minutes will incur an additional fee tandem \$100 per hour & tractor/trailer \$125 per hour.

Burns Logistics LLC
24 Burns Drive
Columbus, MS 39702

Cindy Williams _____

Date 5/26/2026

Customer Signature  _____

Date 6/2/26



USG WATER
— SOLUTIONS —

Utility Service Co., Inc.

Contract for Services

Owner: City of Starkville
Starkville, MS

Tank Size/Name: 500,000 Gallon Composite –
Northstar Industrial Park Tank

Location: North Jackson Street (near Hwy 82)

Date Prepared: May 13, 2026

CONTRACT FOR SERVICES

This Contract for Services (hereinafter, "the Contract") is entered into by and between the **City of Starkville, whose business address is 101 Lampkin Street, P O Box 927, Starkville, MS 39760** (hereinafter, "the Owner") and Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069 (hereinafter, "the Company"). The Owner and the Company shall be individually referred to herein as "a Party" or collectively referred to herein as "the Parties".

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the Parties agree as follows:

1. Company's Engagement and Responsibilities. The Owner agrees to engage the Company to provide the professional services needed to service its **500,000** gallon water storage tank located at **North Jackson Street, Starkville, MS 39760 (near Hwy. 82)** (hereinafter, "the Tank"). The services (collectively, "the Services") that the Company will provide include the following:

- a. The Company will perform a visual inspection of the Tank in Contract Years 2, 3, 5, 6, 8 and 9. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
- b. In Contract Year 1, 4, 7 and 10 after the Tank is drained by the Owner, the Company will clean the interior of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection"). During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service.
- c. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the Tank Site.
- d. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner assumes all responsibility for the installation and use of the pressure relief valves.
- e. The Company will furnish the Owner with current certificates of insurance, which will summarize the Company's insurance coverage.

2. Contract Price/Annual Fees. This is a 10-year term contract. For the performance of the Services required by Section 1, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the Contract. **See Attached Exhibit A for the Annual Fee Schedule; said Exhibit A is incorporated herein by reference.** All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract.

3. Payment Terms. The Annual Fee for Contract Year 1, plus all applicable taxes, shall be due and payable **within ninety (90) days of the Owner's execution of the Contract. Each subsequent Annual Fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year thereafter.** If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this Contract without notice. The late fee will be 1.5% per month.

4. Changes or Delays to Services. For purposes of this Section 4, "Unreasonable Delay" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of twenty-four (24) months following the Company's written request for release or access to the Tank. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") without requiring the modification of this Contract.

5. Structure of Tank and Tank Site Conditions. The Company is accepting this Tank to service pursuant to the requirements of this Contract based upon its existing structure and components as of the Effective Date (defined hereinafter). **Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.** In addition, material changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the service of the Tank, will be just cause for an mutually agreed equitable adjustment of the Annual Fees in this Contract.

6. Environmental, Health, Safety, Labor, or Industry Requirements. The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this Contract, which cause an increase in the cost of the service of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the service of the Tank, will be just cause for an mutually agreed equitable adjustment of the Annual Fees in this Contract. Said equitable adjustment of the Annual Fees in this Contract will reasonably reflect the increased cost of the Services with newly negotiated Annual Fee(s).

The Parties agree that the Company's Annual Fees are based on the Owner's representation that the work to be performed under this Contract is not subject to prevailing wage requirements. The Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for Annual Fees.

7. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of the Company for: (i) containment of the Tank at any time during the term of the Contract; (ii) disposal of any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site; (xv) any responsibilities or services except as set forth in Section 1.

8. Force Majeure. If the Company is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of act of God or force majeure such as: (i) fire, (ii) war, (iii) earthquake, (iv) strike, (v) lock-out, (vi) labor dispute, (vii) flood, (viii) public disaster, (ix) pandemic or epidemic event (including COVID-19), (x) interruptions or delays in reasonably available means of transportation, (xi) acts of any government or its agencies or officers, or any order, regulation, or ruling thereof, (xii) equipment or technical malfunctions or failures, (xiii) power failures or interruptions, or (xiv) any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition exists.

9. Termination. This Contract is an annual contract that shall automatically renew on an annual basis for successive Contract Years for the five (5) year term so long as: (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the Contract pursuant to the terms of this Section. This Contract is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this Contract shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by an authorized official of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.).

10. Assignment. Neither party may assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the other party. If the other party agrees to the assignment, the assigning party shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the assigning party under this Contract. Any attempted assignment by either party in violation of this provision will be void and of no effect.

11. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES.

12. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its banking institution as collateral for any loans or lines of credit.

13. Miscellaneous Items. No modifications, amendments, or alterations of this Contract may be made, except in a writing signed by the Parties. No failure or delay on the part of any Party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The Parties expressly warrant that the individuals who sign below are authorized to bind them.

14. Excessive Inflation. In the event that the aggregate of the Annual Inflation Rates (defined herein below) established for two (2) consecutive calendar years during the term of this Contract exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of the Contract to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index (“ENR-CCI”)*. In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a Contract is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the current year’s Annual Fee as well as the remaining Annual Fees for the remainder of the term of the Contract to address the excessive inflation.

15. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

16. Controlling Law and Jurisdiction. This agreement is to be governed by the law of the State of Mississippi and, should disputes arise, any legal actions must be brought in Oktibbeha County state courts or, if federal claims are brought, in the United States Court of the Northern District of Mississippi.

17. Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date ("the Effective Date") that the last Party signs this Contract below.

OWNER:

City of Starkville

By: *[Signature]*
Title: Mayor

Print Name: Lynn Spruill

Date: 6/2/26

Witness: *[Signature]*

Seal:



COMPANY:

Utility Service Co., Inc.

By: *[Signature]*
Title: National Director of Operations

Print Name: Bradley Winkeler, P.E.

Date: May 14, 2025

Witness: *[Signature]*

Seal:



EXHIBIT A

Northstar Industrial Composite Tank

Annual Fee Schedule

Year	1	2	3	4	5
Annual Fee	\$ 3,773	\$ 2,071	\$ 2,144	\$ 3,928	\$ 2,299

Year	6	7	8	9	10
Annual Fee	\$ 2,380	\$ 4,360	\$ 2,551	\$ 2,642	\$ 4,839



USG WATER
— SOLUTIONS —

Utility Service Co., Inc.

Contract for Services

Owner: City of Starkville
Starkville, MS

Tank Size/Name: 500,000 Gallon Elevated – Scales Street Tank

Location: 506 Scales Street

Date Prepared: May 13, 2026

CONTRACT FOR SERVICES

This Contract for Services (hereinafter, "the Contract") is entered into by and between the **City of Starkville, whose business address is 101 Lampkin Street, P O Box 927, Starkville, MS 39760** (hereinafter, "the Owner") and Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069 (hereinafter, "the Company"). The Owner and the Company shall be individually referred to herein as "a Party" or collectively referred to herein as "the Parties".

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the Parties agree as follows:

1. Company's Engagement and Responsibilities. The Owner agrees to engage the Company to provide the professional services needed to service its **500,000** gallon water storage tank located at **506 Scales Street, Starkville, MS 39759** (hereinafter, "the Tank"). The services (collectively, "the Services") that the Company will provide include the following:

- a. The Company will perform a visual inspection of the Tank in Contract Years 1, 3, 4, 6, 7, 9 and 10. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
- b. In Contract Year 2, 5, and 8 after the Tank is drained by the Owner, the Company will clean the interior of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection"). During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service.
- c. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the Tank Site.
- d. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner assumes all responsibility for the installation and use of the pressure relief valves.
- e. The Company will furnish the Owner with current certificates of insurance, which will summarize the Company's insurance coverage.

2. Contract Price/Annual Fees. This is a 10-year term contract. For the performance of the Services required by Section 1, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the Contract. **See Attached Exhibit A for the Annual Fee Schedule; said Exhibit A is incorporated herein by reference.** All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract.

3. Payment Terms. The Annual Fee for Contract Year 1, plus all applicable taxes, shall be due and payable **within ninety (90) days of the Owner's execution of the Contract. Each subsequent Annual Fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year thereafter.** If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this Contract without notice. The late fee will be 1.5% per month.

4. Changes or Delays to Services. For purposes of this Section 4, "Unreasonable Delay" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of twenty-four (24) months following the Company's written request for release or access to the Tank. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") without requiring the modification of this Contract.

5. Structure of Tank and Tank Site Conditions. The Company is accepting this Tank to service pursuant to the requirements of this Contract based upon its existing structure and components as of the Effective Date (defined hereinafter). **Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.** In addition, material changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the service of the Tank, will be just cause for a mutually agreed equitable adjustment of the Annual Fees in this Contract.

6. Environmental, Health, Safety, Labor, or Industry Requirements. The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this Contract, which cause an increase in the cost of the service of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the service of the Tank, will be just cause for a mutually agreed equitable adjustment of the Annual Fees in this Contract. Said equitable adjustment of the Annual Fees in this Contract will reasonably reflect the increased cost of the Services with newly negotiated Annual Fee(s).

The Parties agree that the Company's Annual Fees are based on the Owner's representation that the work to be performed under this Contract is not subject to prevailing wage requirements. The Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for Annual Fees.

7. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of

the Company for: (i) containment of the Tank at any time during the term of the Contract; (ii) disposal of any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site; (xv) any responsibilities or services except as set forth in Section 1.

8. Force Majeure. If the Company is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of act of God or force majeure such as: (i) fire, (ii) war, (iii) earthquake, (iv) strike, (v) lock-out, (vi) labor dispute, (vii) flood, (viii) public disaster, (ix) pandemic or epidemic event (including COVID-19), (x) interruptions or delays in reasonably available means of transportation, (xi) acts of any government or its agencies or officers, or any order, regulation, or ruling thereof, (xii) equipment or technical malfunctions or failures, (xiii) power failures or interruptions, or (xiv) any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition exists.

9. Termination. **This Contract is an annual contract that shall automatically renew on an annual basis for successive Contract Years for the five (5) year term so long as:** (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the Contract pursuant to the terms of this Section. This Contract is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this Contract shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by an authorized official of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.).

10. Assignment. Neither party may assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the other party. If the other party agrees to the assignment, the assigning party shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the assigning party under this Contract. Any attempted assignment by either party in violation of this provision will be void and of no effect.

11. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES.

12. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its banking institution as collateral for any loans or lines of credit.

13. Miscellaneous Items. No modifications, amendments, or alterations of this Contract may be made, except in a writing signed by the Parties. No failure or delay on the part of any Party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The Parties expressly warrant that the individuals who sign below are authorized to bind them.

14. Excessive Inflation. In the event that the aggregate of the Annual Inflation Rates (defined herein below) established for two (2) consecutive calendar years during the term of this Contract exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of the Contract to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index (“ENR-CCI”)*. In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a Contract is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the current year's Annual Fee as well as the remaining Annual Fees for the remainder of the term of the Contract to address the excessive inflation.

15. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

16. Controlling Law and Jurisdiction. This agreement is to be governed by the law of the State of Mississippi and, should disputes arise, any legal actions must be brought in Oktibbeha County state courts or, if federal claims are brought, in the United States Court of the Northern District of Mississippi.

17. Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date ("the Effective Date") that the last Party signs this Contract below.

OWNER:

City of Starkville

By: *Lynn Spruill*
Title: Mayor

Print Name: Lynn Spruill

Date: 6/2/26

Witness: *Janna McJ...*

Seal:



COMPANY:

Utility Service Co., Inc.

By: *Brad Winkler*
Title: National Director of Operations

Print Name: Bradley Winkler, P.E.

Date: May 14, 2025

Witness: *Lara A. Townsend*

Seal:



EXHIBIT A

Scales Street Tank
Annual Fee Schedule

Year	1	2	3	4	5
Annual Fee	\$ 2,000	\$ 3,907	\$ 2,144	\$ 2,220	\$ 4,067

Year	6	7	8	9	10
Annual Fee	\$ 2,380	\$ 2,464	\$ 4,514	\$ 2,642	\$ 2,735



Garner Communication Services

133 Elm Cove
Columbus, MS 39701
Bus: 662.328.8070 Fax: 662.328.3070

Quotation

AMI-Gatekeeper - Fiber Distribution Network	Date	Page
	1/5/2026	1 of 1

Job Details/Scope:

Phase 6 -SW-Sub Cisco Aggregation Switch

Fiber\Labor & Install, includes:

Item#	Qty	Part#	Description	Price	Subtotal
1	4	Re-Entry	Equipment Install\Setup; General Labor	\$ 75.00	\$ 300.00
2	1		Travel	\$ 75.00	\$ 75.00
			Labor\Install Subtotal:	\$ 375.00	

Fiber\Materials, includes:

Item#	Qty	Part#	Description	Price	Subtotal
3	8		Fiber Jumpers	\$ 35.00	\$ 280.00
			Fiber Material Subtotal:	\$ 280.00	

Network\Materials, includes:

Item#	Qty	Part#	Description	Price	Subtotal
4	1	ASSET# 3910000755	IE9300 w/16x 1GE Copper PoE, 8x1GE SFP, 4x 10Gig SFP, Fixed system, Network Essential	\$ 6,800.00	\$ 6,800.00
5	8		Cisco GLC-BX-U Compatible 1000Base-BX SFP Transceiver Pair -(SMF, 1310nm/1490nm, 10km, LC, DOM, -40 to 85C)	\$ 210.00	\$ 1,680.00
			Network Material Subtotal:	\$ 8,480.00	

Authorized signature: _____ Date: _____

Note: Labor will be completed with the current 2025/2026 PSA with the City of Starkville.	TOTAL	\$ 9,135.00
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Terms & Conditions:

Quote is valid for 30 days. Payment terms are NET due upon completion.



Quote

Industrial Networking Solutions

3321 Essex Dr, Richardson, TX 75082

Phone: 972-248-7466 Fax: 972-248-9533

www.industrialnetworking.com

Date	Quote #
5/18/2026	INS-254174

To:	Phone#:
Starkville Utilities: Colby McClain	(662) 323-3133 ext. 1142

E-mail:
cmccain@starkvilleutilities.com

Terms	Ship Via	Valid Until	Sales Rep
Net 30		6/17/2026	Industrial Solutions
Project Name / Number			Sales Support Rep
			Hernandez, Sarely Z

Line	Model / Part#	Qty.	Description	Lead Time	Price/ea.	Extended
1	IE-9310-16P8S4X-E	1	Cisco Catalyst IE-9300 Series Industrial Ethernet Switch, 16 x Ports 10/100/1000 PoE+ and 8 x 100/1000 SFP Ports (downlinks), 4 x 1 Gigabit/10 Gigabit SFP+ Ports (uplink), Network Essentials License, 19" Rackmount, -40 to 75 deg. C, Power Supply (Sold Separately).		10,873.08	10,873.08
2	PWR-RGD-AC-DC-H	1	Cisco PWR-RGD-AC-DC-H High Voltage AC or DC Power Source for Hazardous Locations 1, 2 for IE-9300/IE-5000/IE-4010 Series Switch, 150W, 85-264VAC or 88-300VDC Nominal Input. (Must be Purchased with IE-9300/IE-5000/IE-4010 Switch, For an Individual Spare Power Supply see Part# PWR-RGD-AC-DC-H=).		856.17	856.17
3	INS Part#	8	GLC-BX-U-I-AX		150.00	1,200.00

<p>Cisco ICPA (Indirect Channel Partner Agreement) Required</p> <p>To purchase and resell Cisco products, your company must be an authorized Cisco partner. Please contact your salesperson to begin this process. Our Cisco Partner Onboarding team will guide you through the process of becoming an authorized Cisco partner.</p> <p>The item(s) quoted are special-order, therefore non-cancelable & non-returnable.</p>	<p>Subtotal</p> <p>Tax</p> <p>Total</p>	<p>12,929.25</p> <p>905.05</p> <p>\$13,834.30</p>
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Pricing is in US Dollars. Non-freight collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Shipping terms are FOB Origin. Sales tax is calculated for shipments to all states with the exception of RI and VT. Customers located in RI and VT are responsible for direct payment of all sales/use taxes that may be applicable in their state. Purchaser acknowledges that the items contained in this shipment may be controlled by the U.S. Government and authorized for export only to the country of shipment for use by the purchaser. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than purchaser, either in their original form or after being incorporated into other items, without first obtaining any approvals required under U.S. law and regulations. By accepting this order, purchaser confirms that it will not resell, transfer, or otherwise dispose of the items contained herein in any manner that foreseeably would cause [INS] to be in violation of applicable export control or sanctions laws or regulations.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <https://www.industrialnetworking.com/customer-service/>

If Net 30 terms have been selected by the customer as the preferred method of payment, but payment is instead made using a credit card, a 4% processing fee will be applied. If any balance of the invoice remains unpaid after the Due Date, late fees of 2% per month may be added to the balance of the invoice, without additional notice to the customer, until such late balance is paid.



662-871-9632
canthavenothing7@yahoo.com
634 Hwy 41N Okolona MS 38860

Bill Young

ESTIMATE

FOR: City Of Starkville
jmiles@starkvilleutilities.com

NUMBER: EST0047
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 material to install new 10" Watts check valve at Montgomery Well

Luckett Pump & Well Service, Inc.

1420 Emerald Road (Dublin)
 Tutwiler, MS 38963-5213
 (662)624-2398
 luckettump@gmail.com * www.luckettump@gmail.com

Estimate

Date	5/4/2026
Estimate No.	8274

Name/Address
City of Starkville Utilities POB 927 605 Dr. MLK Jr. Drive E Starkville, MS 39760

Ship To

Qty	Item	Description	Rate	Total
1	nonstock item	Montgomery 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: _____

Estimate



labor mileage and all materials to install new 10 inch Watts check valve at Montgomery Rd.

From

Vaughan Water Works
255 County Road 141
Okolona, MS, 38860
United States

Estimate No.

EST-5

Date

Apr 28 2026

To

Starkville Utilities
United States

Estimate Valid Till

Jul 27 2026

Description	Quantity	Rate	Amount
watts 10" LFM 118-4 check control valve	1	37177.50	USD 37177.50
	Sub Total		37,177.50
	Total		USD 37,177.50

Email: vaughanwaterworks@gmail.com



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30. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF \$33,375.00 FOR REPLACEMENT OF TWO 4” CONTROL VALVES AT MONTGOMERY WELL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval the low quote from Bill Young in the amount of \$33,375.00 for replacement of two 4” control valves at Montgomery Well” is enumerated, this consent item is thereby approved.

31. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FOR THE BLUEFIELD WATER TREATMENT PLANT PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the June 2, 2026 Official Agenda, and to accept items for consent, whereby the “approval of change order #1 for the Bluefield Water Treatment Plant Project” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill noted that it was a great weekend in Starkville and that the Mississippi State baseball team is going to the Super Regionals. Mayor Spruill noted that ARC, Appalachian Regional Commission, that consists of 13 states, is holding their conference here in Starkville. The Governor picked the location of the conference and he chose Starkville.

BOARD OF ALDERMEN COMMENTS:

CITIZEN COMMENTS: Alvin Turner, Ward 7, expressed concern with the High School moving on campus. He was concerned with how will they keep the MSU students separated from the high school students. He expressed concern of the building across from the Electric Department. He noted he heard about the closing of the landfill and would like a better understanding of that.

Yulanda Haddix, President of the Starkvegas Juneteenth Committee for Unity, spoke about the upcoming event. She gave the Mayor and Board of Alderman an update of what they will be doing June 18th - June 21st. She encouraged everyone to attend.

PUBLIC HEARING AND CONSIDERATION OF VA 26-04 A REQUEST FOR A VARIANCE FROM FRONT YARD SETBACKS FOR A FENCE AND WORKSHOP/GARAGE LOCATED AT 235 BROOK AVENUE IN AN SD-2 ZONING DISTRICT.

Community Planner Daniel Havelin presented VA 26-04 a request for a variance from front yard setbacks for a fence and workshop/garage located at 235 Brook Avenue in an SD-2 zoning district.

This is a Variance request by Jimmy McPherson for front yard setbacks for a fence and workshop/garage located at 235 Brook Avenue in an SD-2 zoning district with the property #106C-00-038.00.

The applicant is seeking a dimensional variance from the Unified Development Code (UDC) to build a 20’x36’ detached workshop/garage and replace an existing privacy fence on their property. Because the lot is bordered by public rights-of-way on three sides, zoning regulations technically classify three sides of the property as "front yards," which strictly limits fence heights to 3½ feet and imposes strict setback requirements for new structures. The workshop is proposed for the east side of the home along Gardenia Drive, an area that has functionally served as the property's backyard since at least 2004.

To proceed with these upgrades, the applicant requires formal relief from UDC Sections 13.9.1.B.1.c and 13.9.1.B.6.b. This variance would allow the new workshop to sit within the required front yard setback of Gardenia Drive and permit a standard privacy fence in areas where heights are normally restricted. The

Juneteenth 2026 Schedule of Events

STARKVEGAS JUNETEENTH Arts and Cultural Experience - JUNE 18-21st,2026

RUN OF SHOW

Thursday, June 18th - JL King Park

6:00 p.m

Opening Ceremony

Welcome

Community Leaders

President of Juneteenth Committee for Unity- Yulanda Haddix

Mayor Lynn Spruill

Vice Mayor Roy A'. Perkins

Alderman Henry Vaughn

Board of Supervisor - Marvell Howard

7:00 p.m- 9:00 p.m.- Arts and Cultural Experience

9:30 - FireWorks

Friday

Friday, June 19th – 8 am - 4:00 p.m.- J L King Center

MSU/ Starkvegas Heritage and History Tours

5:00 pm -6 p.m.

Special Presentation- Orlando Trainer

6:00 p.m. – 10:00 p.m.

Arts and Cultural Experience

WestSide Park

Local Artists ,Special Guest

Saturday, June 20th

7:30 am

Baptist Hospital & Mike Haddix- 5K Run / Walk

Torey Brown- Mckee Park

10:00 a.m. - 4:00 p.m. - Classic Car Show

Travis Outlaw SportsPlex

10:00 a.m. – 2:00 p.m. – MSU Campus / Shira Fieldhouse

Johnie E Cooks Boys to Men Life Camp

10:00 a.m. - 12:00 p.m.

MSU Women' s Basketball- Girls Empowerment Workshops (Starkville High School)

10:00 a.m.

Oktribbeha County Unity Park Committee – Unity Park – Main St.

Community leaders Induction Ceremony

6:00 p.m. – 10:00 p.m.

Renasant Plaza

Art and Cultural Experience

Music Festival

Sunday, June 21st - 3:00 p.m.

Art and Cultural Experience

Ricky Howard Gospel Festival

Bethel Baptist Church



StarkVegas Juneteenth Committee for Unity
June 18-21,2026

May 11 ,2026

Dear Community Partners,

I pray this correspondence finds you in great health and spirits. As we approach the month of June, our StarkVegas Juneteenth Committee for Unity is gearing up for our community's 5th Annual Juneteenth Community Wide 2026 Celebration - June 18-21, 2026. This is a community initiative to continue positive community engagement. As leaders of our community, we all understand the dire need for creating a community that embraces collaborative partnerships with opportunities to encourage positive interaction within our city and county. I am writing to personally ask you to consider partnering with our Committee for Unity as a business sponsor to ensure that we provide our community with the needed resources to help educate our citizens on the arts, history and culture of our local community.

Last year, thanks to sponsorships from you and our collaborative community partners, the 2025 StarkVegas Juneteenth Celebration was a huge success. Our community based educational and art experiences featured national award-winning entertainers and educational workshops. These social and learning experiences added to Starkville's growing population. Although the 2025 Juneteenth Celebration was a great success, we vowed to work continuously to ensure this year's event would supersede expectations while embracing a community based learning environment with health education and financial literacy workshops. Including Johnnie E. Cooks Youth Sports Camp, Mike Haddix Fitness Camp (5K walk/run), Classic Car Show, StarkVegas History Tours and local native artists performances. In an effort to ensure that the 2026 Juneteenth Celebration continues to provide our community with an educational and cultural experience, we are asking community leaders, non-profits, retailers, faith-based organizations and collaborative partners for in-kind/financial support to assist in continuing our 5th Annual StarkVegas Community Wide Juneteenth Celebration. Your donations will help build bridges that continue to create stronger and positive communities. Should you have additional questions and/or concerns, please do not hesitate to contact me at yulanda114@aol.com and/or 856-220-0222 or Quondra Johnson at 662-518-1729.

Thank you in advance for your time and generosity,

Sincerely,

Yulanda Haddix

President of Juneteenth Committee for Unity

"Our VISION is to bring our community together in UNITY to educate and celebrate the many milestones reached by descendants of enslaved Africans in America."





CMC Collections Starkville, Mississippi

Subject: Sponsorship Opportunity – Juneteenth Classics, Corvettes & Truck Show (June 20, 2026)

Dear Business Representative,

We are excited to invite you to partner with us for the **Classics, Corvettes & Truck Show – Juneteenth Celebration Edition**, taking place on **June 20, 2026** at the Starkville Sportsplex.

This event is a collaborative effort between CMC Collections, the Starkvegas Juneteenth Committee, and the City of Starkville Parks & Recreation, bringing together the community to celebrate culture, unity, and automotive excellence.

This event will attract a strong audience of car enthusiasts, families, and community supporters, offering valuable exposure for your business.

SPONSORSHIP LEVELS



Bronze Sponsor – \$100

- Business name listed on official sponsor banner
- Business name listed in event program/schedule
- Multiple announcements during the show



Silver Sponsor – \$200

Includes ALL Bronze benefits PLUS:

- 1 vehicle pass into the show



Gold Sponsor – \$300

Includes ALL Silver benefits PLUS:

- 2 vehicle passes
- Sponsor/vendor table space for marketing & engagement



Platinum Sponsor – \$400

Includes ALL Gold benefits PLUS:

- Custom Sponsor Award named after your business
- Recognition during awards presentation
- Elevated visibility as a featured sponsor

WHY SPONSOR



Promote your business to a large local audience



Be part of a city-supported event



Support community and cultural celebration




Build brand awareness and relationships

We appreciate your support and look forward to partnering with you to make this event a success.

Sincerely,

CMC Collections

 (662) 341-1852



662-871 9632
canthavenothing7@yahoo.com
634 Hwy 41N Okolona MS 38860

Bill Young

ESTIMATE

FOR: **City Of Starkville**
jmiles@starkvilleutilities.com

NUMBER: EST0049
DATE: Apr 21, 2026

Description	Quantity	Unit price	Amount
Watts 4" LFM 116-52 Surge anticipator control valve	1	\$15,750.00	\$15,750.00
Watts 4" LFM 513-26 Deep well pump control valve	1	\$17,625.00	\$17,625.00

SUBTOTAL: \$33,375.00

TOTAL \$33,375.00

Comments

all labor mileage and material to replace pump control valves at Montgomery Well

Estimate



labor, mileage, and material to replace pump control valves at Montgomery Well

From

Vaughan Water Works
255 County Road 141
Okolona, MS, 38860
United States

Estimate No.

EST-7

Date

Apr 28 2026

Estimate Valid Till

Jul 27 2026

To

Starkville Utilities
United States

Description	Quantity	Rate	Amount
watts 4"LFM 116-52 surge anticipator control valve	1	18112.50	USD 18112.50
watts 4" LFM 513-26 deep well pump control valve	1	20268.75	USD 20268.75
	Sub Total		38,381.25
	Total		USD 38,381.25

Email: vaughanwaterworks@gmail.com



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Luckett Pump & Well Service, Inc.

1420 Emerald Road (Dublin)
 Tutwiler, MS 38963-5213
 (662)624-2398
 luckettump@gmail.com * www.luckettump@gmail.com

Estimate

Date	5/4/2026
Estimate No.	8272

Name/Address
City of Starkville Utilities POB 927 605 Dr. MLK Jr. Drive E Starkville, MS 39760

Ship To

Qty	Item	Description	Rate	Total
1	Material and lab...	Montgomery Well Material and labor to replace one Watts 116-52 4" LFM Surge anticipator control Valve and one Watts 513-26 4" deep well pump control valve	43,231.86	43,231.86

Quoted By:	ABT per SDL	P.O. No.:		Subtotal	\$43,231.86
				Sales Tax (0.0%)	\$0.00
				Total	\$43,231.86

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: _____

CHANGE ORDER NO.: 1

Owner: **City of Starkville, MS**
 Engineer: **Neel-Schaffer, Inc.**
 Contractor: **Hemphill Construction Co.**
 Project: **Bluefield Water Treatment Plant Rehabilitation**
 Contract Name:
 Date Issued:

Owner's Project No.: **250002**
 Engineer's Project No.: **19124.000**
 Contractor's Project No.: **H25163**
 Effective Date of Change Order:

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

Description:

Remove roof replacement (Bid Item No. 5) from Contractor's scope. Increase in contract time allowed due to excessive lead times for mechanical equipment.


Attachments:

Hemphill letter requesting time extension

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,220,550.00</u>	Original Contract Times: Substantial Completion: <u>November 27, 2026</u> Ready for final payment: <u>December 27, 2026</u>
[Increase] [Decrease] from previously approved Change Orders No. __ to No. __ : \$ <u>NA</u>	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __ : Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$ <u>1,220,550.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 27, 2026</u> Ready for final payment: <u>December 27, 2026</u>
[Increase] [Decrease] this Change Order: \$ <u>38,000.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>65 days</u> Ready for final payment: <u>65 days</u>
Contract Price incorporating this Change Order: \$ <u>1,182,550.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>January 31, 2027</u> Ready for final payment: <u>March 2, 2027</u>

Recommended by Engineer (if required)

Accepted by Contractor

By: 
 Title: Engineer Manager
 Date: 5/21/26

By: _____
 Title: _____
 Date: _____


 Authorized by Owner
 By: _____
 Title: Mayor
 Date: 6/2/26

Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____

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request is noted as being generally compatible with the neighborhood's established residential development pattern and the historic, longstanding layout of the property itself.

Based on the analysis of the criteria contained in Section 3.7.1 staff recommends Approval of the request with the following conditions:

1. The accessory structure shall substantially conform to the site plan submitted with VA 26-04.
2. Any replacement fence within the variance area shall not exceed eight (8) feet in height.
3. No portion of the structure or fence shall encroach into public right-of-way or utility easements.

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

1. 12 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 9, 2026.
3. A sign was posted on the property in a conspicuous location.

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

At the May 27, 2026, the Board of Adjustments and Appeals voted unanimously to recommend approval of the request with the three staff recommended conditions of approval.

Alderman Brooks noted other similar variance requests and asked could some of these be avoided with minimal changes to the UDC, particularly since updates are coming up. Mr. Havelin noted that there are such few properties like this it would not be necessary to make the UDC change.

Jimmy McPherson, the applicant, stated that they will only be replacing the fence in the same footprint that has been there and adding a shop for hobbies. He noted that since both of their children will be attending MSU, they have decided to keep the house and stay in Starkville permanently.

Mayor Spruill opened the Public Hearing to the public.

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

32. PUBLIC HEARING AND CONSIDERATION OF VA 26-04 A REQUEST FOR A VARIANCE FROM FRONT YARD SETBACKS FOR A FENCE AND WORKSHOP/GARAGE LOCATED AT 235 BROOK AVENUE IN AN SD-2 ZONING DISTRICT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve VA 26-04 a request for a variance from front yard setbacks for a fence and workshop/garage located at 235 Brook Avenue in an SD-2 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: Yea
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 McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 26-04 a request for a variance from front yard setbacks for a fence and workshop/garage located at 235 Brook Avenue in an SD-2 zoning district.
Date: May 27, 2026

The purpose of this report is to provide information regarding Variance Request by Jimmy McPherson for front yard setbacks for a fence and workshop/garage located at 235 Brook Avenue in an SD-2 zoning district with the property #106C-00-038.00. Please see attachments 1- 4.

SUMMARY

The applicant is planning a future workshop/garage. The proposed location for the structure is on the east side of the house adjacent to Gardenia Drive. The lot is bordered by public right-of-way on three sides. Per Section 4.6.2.G.1, the front yard is defined as "A space extending the full width of the lot between the principal building and the front lot line. On corner lots, any side adjacent to the street shall be considered a front yard". Under that definition, the subject property technically has three front yards. The property is addressed off of Brook Avenue which makes it the primary street. Gardenia Drive and Canna Avenue would be classified as secondary streets. Based on aerial photograph, front yard along Gardenia Drive and Canna Avenue has been used as a backyard since at least 2004. A privacy fence, play set, and other accessory structures have been placed in that area for most of the home's existence. Portions of the existing and proposed replacement privacy fence are located within areas classified as front yards due to the parcel's multiple street frontages, including areas located between the principal structure façade and adjacent rights-of-way where fence height is otherwise limited to 3 1/2 feet.

The current issue is that the applicant would like to place a workshop/garage structure in the approximate location of the existing play set and would also like to have the ability to replace the existing privacy fence with another privacy fence in the future. To allow for this, a dimensional variance from the setback requirements within the front yard would be needed. The requested variance is generally compatible with the longstanding residential development pattern present on the property and within the surrounding neighborhood.

The applicant is requesting relief from Sections 13.9.1.B.1.c and 13.9.1.B.6.b of the UDC to allow a 20'x36' detached workshop/garage within the required front yard setback of Gardenia Drive and to permit replacement of the existing privacy fence within areas where fence height is otherwise limited to 3½ feet. (see Attachment 1 for proposed placement).

Staff finds the applicant has met the burden of proof necessary to justify granting the requested variance. 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 or denial, the applicant's requests will be heard by the Board of Aldermen at the June 2, 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

1. Garage, carport, workshop, and pool houses

a. No garage, carport, workshop, or pool house shall be erected within ten (10) feet of any other building unless attached to the principal structure, or within five (5) feet of a property line unless stated otherwise in a district's base dimensional standards.

b. No garage, carport, workshop, and pool house shall occupy more than thirty (30) percent of the required rear yard.

c. An accessory structure shall not occupy any part of a required front yard or side yard except garages and carports if allowed in that district.

d. A garage, carport, workshop, and pool houses cannot be used as an office or habitable space without meeting the requirements of the current adopted technical codes.

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. The request does not appear to create adverse impacts on adjacent properties due to the existing residential context and established screening pattern.
- 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.** The subject property is uniquely impacted by frontage on Brook Avenue, Gardenia Drive, and Canna Avenue. Under Section 4.6.2.G.1 of the Unified Development Code, each street frontage constitutes a front yard, resulting in three required front yard setback areas on a single residential parcel. This condition is not typical of most residential lots within the SD-2 zoning district and substantially reduces the area available for customary accessory residential improvements.
- B. **Literal Interpretation.** Literal enforcement of the front yard setback and fence height requirements would substantially limit the applicant's ability to place customary residential accessory structures in areas historically functioning as the rear yard of the property. Due to the unique three-front-yard configuration, strict application of the ordinance would impose a burden greater than that experienced by similarly zoned residential properties.
- C. **Hardship.** The hardship is created by the original lot configuration and surrounding public rights-of-way and is not the result of actions taken by the applicant. The property's unusual frontage arrangement existed prior to the current request and limits reasonable placement options for accessory structures.
- D. **Special Privilege.** Approval of the variance would not authorize a use prohibited within the SD-2 district and would not confer a special privilege inconsistent with similarly situated properties. The request is limited to dimensional relief necessitated by the unique physical characteristics of the lot.
- E. **Minimum Variance.** The requested variance represents the minimum relief necessary to allow reasonable placement of a detached accessory structure and continued screening of the functional rear yard area. Due to the multiple front yard setbacks affecting the parcel, alternative compliant locations are substantially constrained.
- F. **Consistency with Comprehensive Plan and UDC.** The request is generally consistent with the Comprehensive Plan's goals of preserving neighborhood character, supporting established residential development patterns, and allowing reasonable residential use of property. The proposed improvements are residential in nature and are compatible with the surrounding neighborhood context.

FINDINGS OF FACT

1. The subject property is located at 235 Brook Avenue within the SD-2 zoning district and is bordered by public rights-of-way along Brook Avenue, Gardenia Drive, and Canna Avenue.

2. Pursuant to Section 4.6.2.G.1 of the Unified Development Code, each street frontage constitutes a front yard, resulting in three required front yard setback areas on the parcel.
3. The multiple street frontages create a development condition that is not commonly shared by similarly situated residential lots within the SD-2 zoning district.
4. The area proposed for the accessory structure and fence has historically functioned as the practical rear yard area of the property for many years and contains existing residential improvements and screening elements.
5. Strict application of the front yard setback requirements would significantly reduce the reasonable area available for customary residential accessory structures on the property.
6. The hardship associated with the request is attributable to the physical configuration of the lot and surrounding rights-of-way and was not created by the current property owner.
7. The requested variance is limited to dimensional relief necessary to allow placement of a detached accessory structure and replacement of existing fencing associated with the functional rear yard area.
8. The request involves dimensional relief only and does not authorize any prohibited use within the SD-2 zoning district.
9. The requested variance will not substantially alter the residential character of the surrounding neighborhood.
10. The requested variance is generally consistent with the intent of the Unified Development Code and the City of Starkville Comprehensive Plan.

NOTIFICATION

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

1. 12 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 9, 2026.
3. A sign was posted on the property in a conspicuous location.

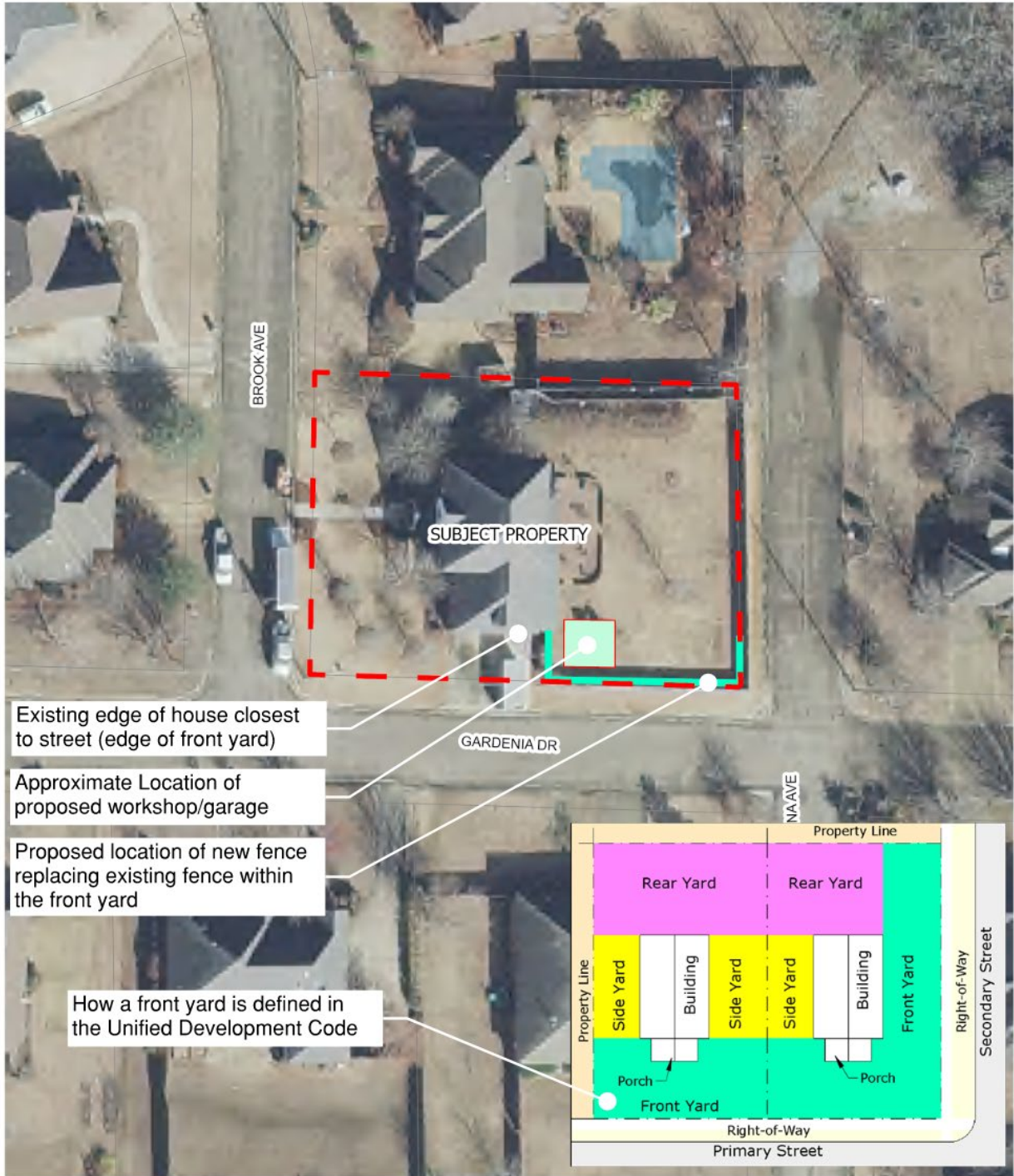
As of this date, the Planning Office has no phone calls for or against this request.

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. The Planning Department requests the following conditions of approval:

1. The accessory structure shall substantially conform to the site plan submitted with VA 26-04.
2. Any replacement fence within the variance area shall not exceed eight (8) feet in height.
3. No portion of the structure or fence shall encroach into public right-of-way or utility easements.

Attachment 1- VA 26-04 Aerial



Existing edge of house closest to street (edge of front yard)

Approximate Location of proposed workshop/garage

Proposed location of new fence replacing existing fence within the front yard

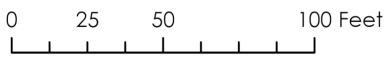
How a front yard is defined in the Unified Development Code






- Parcels
- Subject Property
- Proposed Fence
- Proposed Structure



Attachment 2 - Zoning



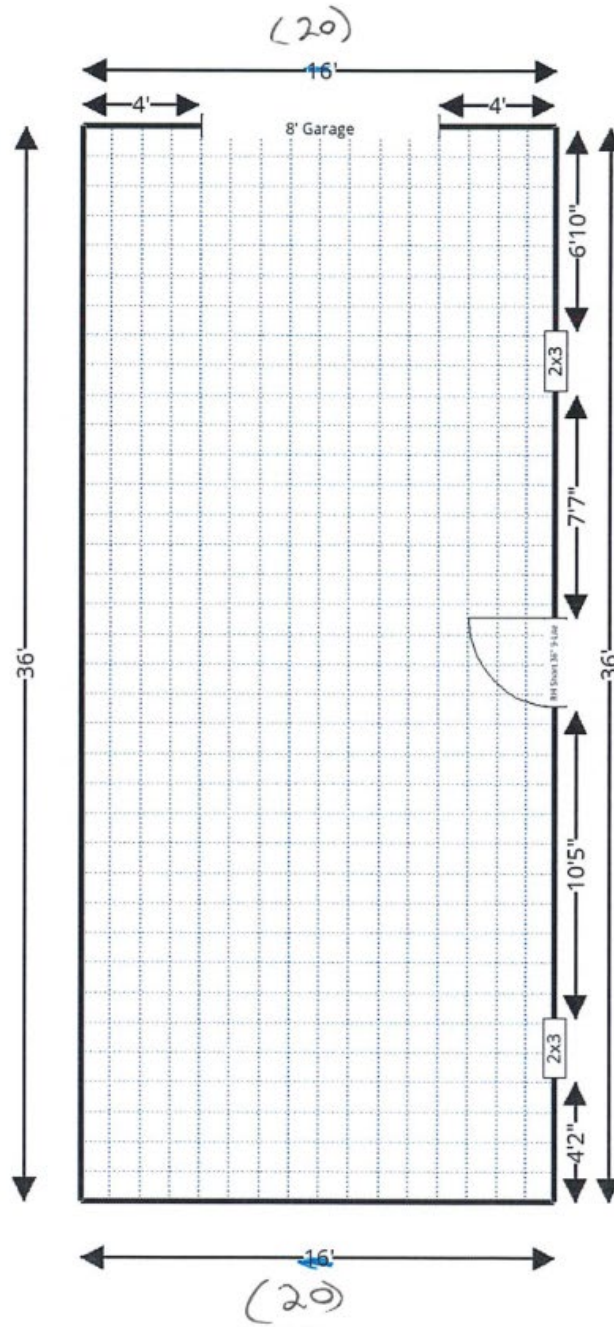
-  Parcels
-  SD-2 Suburban Detached
-  Subject Property



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3 – Floor Plan

FRONT



Roof ridge runs from FRONT to BACK

Attachment 4 – Proposed Rendering



PUBLIC HEARING AND CONSIDERATION OF VA 26-05 A REQUEST FOR A VARIANCE FROM PARKING SETBACK REQUIREMENTS LOCATED AT 301 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

Community Planner Daniel Havelin presented VA 26-05 a request for a variance from parking setback requirements located at 301 Highway 12 west in a C zoning district.

Curt Crissey, on behalf of Brewski's, for a Variance after the fact from parking setback requirements located at 301 Highway 12 West in a C zoning district with the parcel number 102G-00-034.00.

The subject property, currently operating as a gas station and convenience store, is considered legally nonconforming because its building and parking lot layout existed before the City adopted its Unified Development Code (UDC) in December 2019. Under UDC Section 3.17.4, such nonconforming features are permitted to continue but are strictly prohibited from being enlarged, extended, or altered in any way that increases their degree of nonconformity. Any modifications to the site layout or access must fully comply with current development standards.

In the fall of 2025, the applicant secured a right-of-way permit to relocate a driveway on Louisville Street. Between December 2025 and February 2026, the Assistant City Engineer conducted several requested inspections, ultimately approving the concrete forms for the sidewalk and the driveway apron only. However, on February 13, 2026, city engineering staff observed the contractor pouring and finishing concrete in an adjacent green space that was entirely outside the scope of the approved permit. The applicant was formally notified by the City Engineer to return the site to its original condition.

A subsequent site inspection on March 16, 2026, revealed extensive UDC violations. The applicant had not only paved the parking setbacks on his own property but had also paved the parking setbacks of the adjacent Middleton Court Shopping Center, creating illegal nonconformities on both properties. Furthermore, the applicant failed to remove the concrete from the old driveway within the City's right-of-way as required by the permit. Following a meeting with the Mayor and City Planner, the Planning Department issued a formal notice of violation on March 30, 2026, giving the applicant 30 days to bring the site into compliance.

The adjacent property owners also received a notice of violation in April 2026. Their legal counsel responded that the work was done entirely without their authorization or prior knowledge, and the encroaching pavement on their property was promptly removed and their violation dismissed. Meanwhile, the City issued second and third notices of violation to the applicant in late April and May 2026, as he failed to restore his site or provide a legible, accurate site plan necessary to process a variance request.

Although the applicant submitted a variance application dated February 27, 2026, it contained an illegible drawing illustrating the proposal. Due to the lack of clear details or an updated plan from the applicant, the Planning Department proceeded with the variance request based on field observations, interpreting it as a request to retain the unpermitted paving within the parking setback areas and the Louisville Street right-of-way.

Staff finds the applicant has not met the burden of proof necessary to justify granting the requested variance. Based on the analysis of the criteria contained in Section 3.7.1 staff recommends denial of the request.

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

1. 7 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 9, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one in favor of the request (exhibit 1). At the first public hearing, the applicant submitted a site plan to the Board of Adjustment and Appeals (exhibit 2).

At the May 27, 2026, the Board of Adjustments and Appeals voted unanimously to recommend denial of the request.

Alderman Brooks asked that if the concrete beside the original driveway was supposed to be removed. Mr. Havelin stated that the concrete inside the right-of-way was supposed to be removed along with the 5 feet inside the setback. Alderman Brooks asked was the drawing the original permit. Mr. Havelin stated that it was the original permit for the work within the right of way. He stated that there was never a permit issued for the work on the site. Alderman Brooks asked who did the drawing. Mr. Havelin stated that Mr. Kachelman did the drawing.

Curt Crissy, owner of Brewski's, noted that the Engineer's were nice guys and informative. Mr. Crissy stated that this all started when he and Rackley Oil Company started talking about how they could improve the parking area in the ingress and egress of Brewski's. Several options were discussed. Mr. Crissy noted that they spoke with the City and presented ideas and the City liked it with the entrance away from the intersection. He understood that his contractors then got the permit. Mr. Crissy stated that he then contacted Marcus McGee who is a 3rd generation concrete contractor. He stated that they then contacted the City for them to instruct them on what they could do. Mr. Crissy noted that they submitted the forms to the City and they were approved and they poured the concrete and had it inspected and moved to the next phases. He stated that they told the City that they would connect with the pavement of the shopping center parking lot and that he is the only business in town not connected to the out parcel. Mr. Crissy noted that no one ever told him he was out of compliance and that all the communication he had was with the public and they liked what he was doing. He stated they were down to the end of the project and someone with the City came and told him he was out of compliance and did not have a permit to do this work. He stated that everything they have done has been positive for Starkville He asked for the Board's support to keep it as it is now.

Ashley Ray, 2nd generation owner of this company, then spoke requesting approval of the variance. She stated that what she wanted to address was the back of Brewski's as it was an eye sore in need of improvements. Ray noted that the grass that was there was constantly torn up by people exiting the property. She noted that it would cause the grass to be rutted up and it would cause potholes in that area. Ray noted they wanted to do this to make the appearance up to Starkville's standards. She stated that being the 2nd generation owner, that they plan to continue to be here as long as she is alive and hopes it passes to one of her children.

Mayor Spruill noted that she believed there was miscommunication and that she spoke to the City Engineers and none of them approved the work on the additional paving that was done.

Mayor Spruill opened the Public Hearing to the public.

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

Alderman Sistrunk noted that the appearance was good and the idea of moving the entrance further away from the intersection was good. She stated that she didn't think they fixed the problem of driving down through the shopping center. She noted that she wasn't sure where the miscommunication occurred but there was a permitted level of work that was done and that level of work was exceeded. Alderman Vaughn asked Mr. Havelin to pull up the image and asked what was out of compliance. Mr. Havelin showed the area that was out of compliance and noted that if they would had gotten a permit the work would never have been approved at the current configuration. Discussion on the request ended.

33. PUBLIC HEARING AND CONSIDERATION OF VA 26-05 A REQUEST FOR A VARIANCE FROM PARKING SETBACK REQUIREMENTS LOCATED AT 301 HIGHWAY 12 WEST IN A C ZONING DISTRICT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to deny VA 26-05 a request for a variance from parking setback requirements located at 301 Highway 12 west in a C 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.



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 McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public hearing and consideration of VA 26-05 a request for a variance from parking setback requirements located at 301 Highway 12 West in a C zoning district.
Date:	May 27, 2026

The purpose of this report is to provide information regarding Variance request by Curt Crissey on behalf of Brewski's for a Variance after the fact from parking setback requirements located at 301 Highway 12 West in a C zoning district with the parcel number 102G-00-034.00. Please see attachments 1- 7.

SUMMARY

The subject property is currently a gas station and convenience store. The building and site are considered legally nonconforming because they existed prior to adoption of the Unified Development Code (UDC) in December 2019. The nonconforming site issues include the parking lot layout. The existing parking lot area does not conform to the development standards of the UDC. Section 3.17.4 of the UDC states that a legal nonconforming features may be continued subject to the following limitations:

- A. **Increase in nonconformity prohibited.** No action shall be taken which increases the degree or extent of the nonconformity. Any enlargement, extension, structural alteration, layout changes, access modifications, landscaping, and other changes to the site shall conform to all current requirements use and development standards.
- B. **Continuation permitted.** For a development existing before the effective date of current regulations, a feature made nonconforming by a change in use and development standards may continue to exist until any proposed improvements on the site require site plan approval or the existing principal structure on the same site as the nonconforming feature is modified to the extent that the construction cost, as determined by the Building Department, for the modification is less than fifty percent (50%) of its tax assessor's replacement value or an appraised replacement value at the time of modification of the structure only, not including the land. A remodel of an existing structure shall be considered a modification.

In the fall of 2025, the applicant communicated with the City's Engineering Department about relocating a driveway. The Engineering Department provided the applicant with a detailed plan showing the removal of the old drive and the location of the new drive. On September 8, 2025, the applicant responded to the email with plan "This looks good to me...". On September 17, 2025 a right-of-way permit was issued to the applicant (Attachment 3).

On December 8, 2025, the applicant requested the Assistant City Engineer, Stephan Kachelman, to come on site prior to pouring the new sidewalk and driveway. The following day Mr. Kachelman met the applicant and his contractor on site to discuss the project and the phasing of the concrete pour.

On December 10, 2025 at the request of the contractor, Mr. Kachelman inspected the concrete forms for the sidewalk only. At that time, he noted that the forms were sloping in the wrong direction and they needed to be corrected. The following day, at the request of the contractor, Mr. Kachelman returned to inspect the forms. At that time, he approved the forms for the sidewalk only.

On December 23, 2025 at the request of the contractor, Mr. Kachelman inspected the concrete forms for the concrete apron. That is the portion of the driveway between the sidewalk and Louisville Street. Mr. Kachelman approved the form for the apron only. This was the last time that the contractor contacted the city for inspections.

On February 13, 2026, Associate Engineer Chris Williams observed a contractor pouring and finishing concrete in the green space area that was not part of the driveway permit. Mr. Williams spoke with the applicant about him exceeding the scope of the permit. The applicant was told to contact the Building Department on the following Tuesday to rectify the situation.

On February 25, 2025, the City Engineer, Cody Burnett, sent an email informing the applicant that he exceeded the scope of the permit and needs to return the site to its original condition.

On March 16, 2026, City Planner Daniel Havelin and Assistant City Planner Lyle McCaskey went to observe the site from the right-of-way to determine if it was compliant with the UDC. At that time, it was discovered that the applicant had not only paved the parking setbacks of his property, but also paved the parking setbacks of the adjacent property (Middleton Court Shopping Center). This made both properties illegal nonconformities due to the expansion of an already nonconforming parking lot. The applicant also failed to remove the concrete from the City's right-of-way from the old driveway that was part the permit (Attachment 4).

The applicant met with the Mayor and the City Planner to discuss options for coming into compliance. At that time, he was told to remove all of the concrete within the parking setback on both his property and the adjacent shopping center's property. He would also need to remove the paving within the right-of-way. He was asked if he could apply for a variance to keep the paving. The response was he could apply for a variance for his property, but the adjacent property owner would need to part of the variance for their property. The right-of-way paving can not be part of the variance request because it is just prohibited and needs to be removed.

On March 30, 2026, the Planning Department sent the applicant a notice of violation. The letter gave the applicant 30 days to bring the site into compliance.

On April 9, 2026, the Planning Department sent the property owners of Middleton Court a notice of violation. On April 14, 2026, the attorney representing the property owners of Middleton Court emailed a letter in response to the notice (Attachment 5). Their response letter states "South Star Starkville LLC did not perform, authorize or consent to any of the

work giving rise to the Notice of Violation and had no prior knowledge that work would be conducted on or impacting its Property." The following week the paving on the Middleton Court side of the property line was removed and violation dismissed (Attachment 6).

On April 20, 2026, the applicant contacted Lyle MeCaskey about the notice of violation and variance request. He stated that the concrete on the adjacent property had been removed. Mr. MeCaskey informed him that he needs to provide a legible site plan for the variance application.

On April 21, 2026, the Planning Department sent the applicant a second notice of violation. The letter gave the applicant until April 30, 2026 to either bring the site into compliance or have a complete variance application with a legible site plan. The applicant reached out to Mr. MeCaskey again on April 22, 2026. Mr. MeCaskey explained the letter and the need for an accurate plan illustrating his variance request.

On May 5, 2026, the Planning Department sent the applicant a third notice of violation. The letter explained that the applicant has not corrected the issue or supplied the required site plan illustrating his variance request.

The variance request application is dated February 27, 2026 (Attachment 7). Included in that application was an illegible drawing illustrating the request. Without any further detail on what the applicant is actually requesting, the Planning Department decided to proceed with the variance request without an updated site plan. Therefore, based on field observations and the submitted application materials, staff interprets the request as seeking approval to retain paving located within the required parking setback areas along the southern property line and Louisville Street right-of-way.

Staff finds the applicant has not met the burden of proof necessary to justify granting the requested variance. Based on the analysis of the criteria contained in Section 3.7.1 staff recommends denial of the request.

If the request for Variance is recommended for approval or denial, the applicant's requests will be heard by the Board of Aldermen at the June 2, 2026, meeting.

VARIANCE REQUEST FROM

Commercial Use	
D. Parking Setbacks	C
D1. From primary street	5'
D2. From side street	5'
D3. From side and rear property line	5'
D4. From side and rear property line adjacent to detached residential	See buffer yard requirements
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

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

Variance requests are evaluated based on the standards established in Section 3.7.1 of the Unified Development Code. The applicant bears the burden of demonstrating compliance with each applicable criterion.

- A. **Special Conditions.** There is no evidence of a special condition relating to the property. Several newer developments and redevelopments in the area comply with the required parking setbacks and applicable nonconformity standards.
- B. **Literal Interpretation.** Strict enforcement of the parking setbacks does not deprive the applicant of the continued use of the property.
- C. **Hardship.** Any hardship associated with the request results from actions undertaken by the applicant after permit issuance and therefore does not constitute a qualifying hardship under Section 3.7.1.C.
- D. **Special Privilege.** Granting this variance would give special privilege to the applicant that was not given to several newer developments and redevelopments in the area.
- E. **Minimum Variance.** The applicant had previously had reasonable use of the land. This variance is unnecessary to continued operations of the business and is therefore not a minimum variance.
- F. **Consistency with Comprehensive Plan and UDC.** Granting the requested variance would not be consistent with the intent of the Unified Development Code or the City's Comprehensive Plan. The required parking setbacks are intended to provide separation between parking areas, public rights-of-way, and adjacent properties while supporting safe access, drainage, landscaping, and corridor appearance. Allowing paving within required setback areas after unapproved construction would undermine the intent of the UDC's nonconformity provisions and may create precedent for similar encroachments elsewhere in the City.

FINDINGS OF FACT

1. The subject property contains a legally nonconforming parking layout established prior to adoption of the UDC.
2. The applicant obtained a right-of-way permit for driveway modifications only.
3. The applicant installed additional paving beyond the approved permit scope.
4. The additional paving expanded parking into required setback areas.
5. The expansion increased the degree of the site's existing nonconformity.
6. The property remains capable of reasonable commercial use without the requested variance.
7. Any hardship associated with the request resulted from actions undertaken by the applicant or contractor after permit issuance.

NOTIFICATION

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

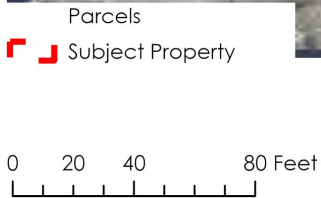
1. 7 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 9, 2026.
3. A sign was posted on the property in a conspicuous location.

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

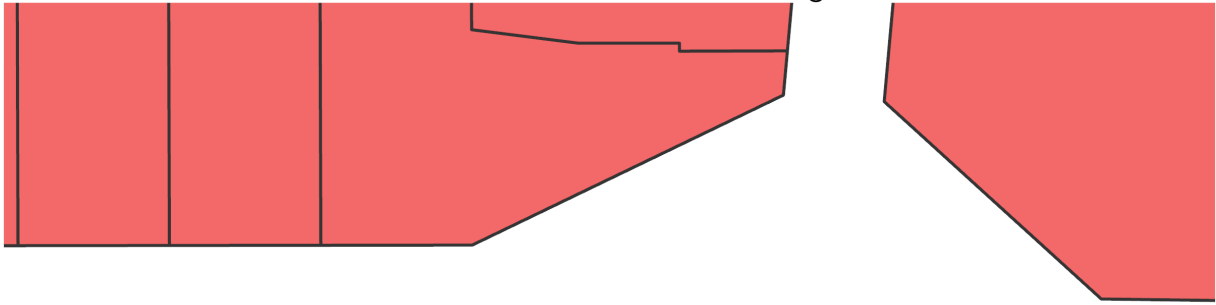
CONDITIONS OF APPROVAL

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 26-05 Aerial



Attachment 2- VA 26-05 Zoning

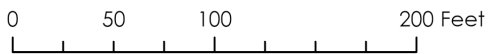


MS HWY 12 W

MS HWY 12 W



- Parcels
- C Commercial
- Subject Property



Attachment 3- Right-of-way Permit



RIGHT OF WAY PERMIT

Record Number:
EN-25-8
Occupancy Type:

Date Issued:
September 17, 2025
Structure Type:

Expiration Date:

Project Type:

Project Location: 33.4536, -88.8225

Applicant
Curt Crissey
P.O. Box 85
Starkville, MS 39760

Property Owner

Project Description: Putting in a driveway and closing an existing driveway

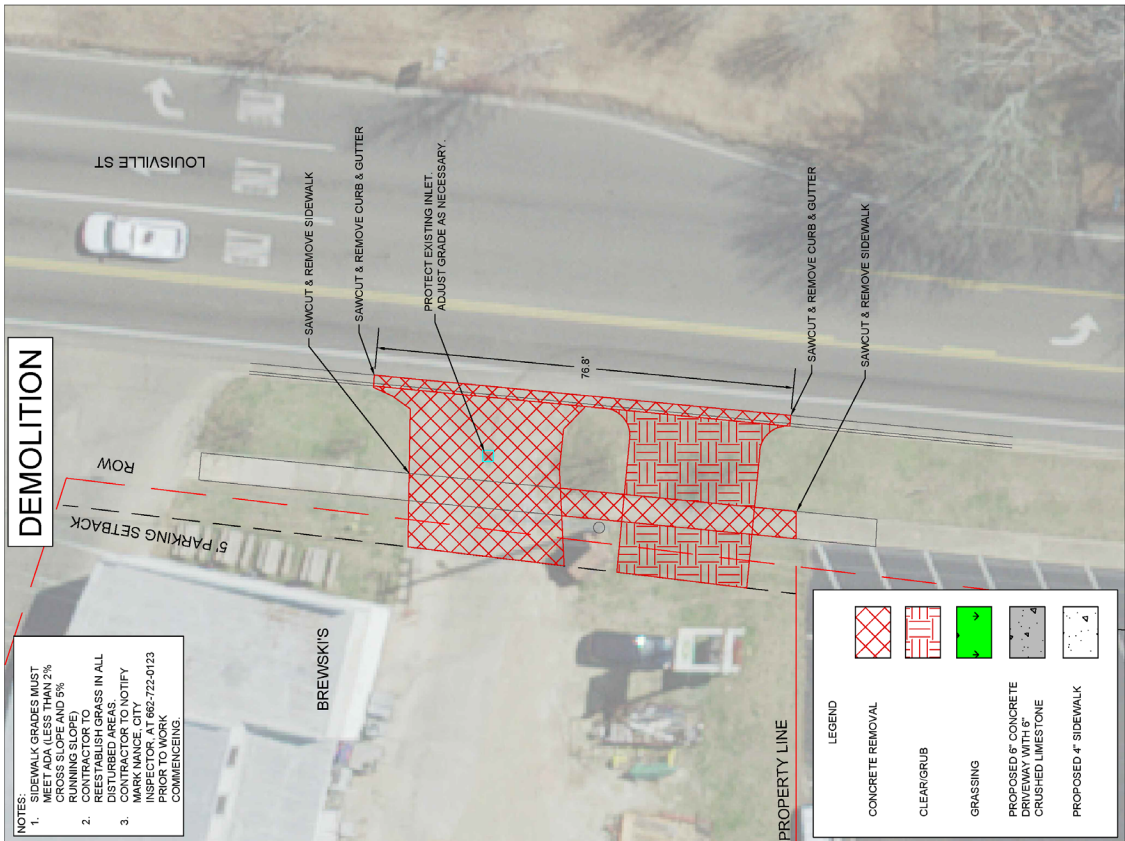
Any building permit issued in accordance with the Unified Development Code and the Technical Codes shall become invalid unless the work authorized by it has not commenced within ninety (90) days after the issuance of the permit and/or if continuous work has ceased for ninety (90) days or more. The determination of continuous work shall be based on observations by and the opinion of the Building Official. All building permits shall expire after one (1) year except for that residential permits shall expire after two (2) years of the date issued. Any demolition permit shall expire ninety (90) days after issuance of the demolition permit.

Stein McMullen
Building Official
Building Division

Phone: (662) 323-2525
Email: permits@cityofstarkville.org

www.cityofstarkville.org

110 West Main St.
Starkville, MS 39759



NOTES:

1. SIDEWALK GRADES MUST MEET ADA (LESS THAN 2% CROSS SLOPE AND 5% RUNNING SLOPE)
2. REESTABLISH GRASS IN ALL DISTURBED AREAS.
3. CONTRACTOR TO NOTIFY MARK HANCO, CITY ENGINEER, AT 682-722-0123 PRIOR TO WORK COMMENCEMENT.

z:\engineering\projects\2025\25052 - brewski's driveway relocation\01 - drawings\25052 - brewski's driveway.dwg

Attachment 4

Approximate location of southern property line



Approximate location of eastern property line



Attachment 4

Approximate location of eastern property line



Sidewalk and Driveway Apron



Attachment 5- Response to notice of violation from Middleton Court



Mark T. Davis
D: 601.949.4909
F: 601.949.4649
markdavis@joneswalker.com

April 14, 2026

OVERNIGHT COURIER SERVICE and EMAIL

City of Starkville
Community Development Department
110 West Main Street
Starkville, Mississippi 39759

Attn:

Code Enforcement
codeenforcement@cityofstarkville.org

Daniel Havelin, City Planner
d.havelin@cityofstarkville.org

Lyle McCaskey, Assistant City Planner
l.mecaskey@cityofstarkville.org

RE: Notice of Violation dated April 9, 2026
Property Owner: South Star Starkville LLC
Property Address: 305–329 Highway 12 West, Starkville, Mississippi
Parcel No. 102G-00-032.00

Dear Mr. Havelin and Mr. McCaskey:

We represent South Star Starkville LLC, the owner of the shopping center located at 305–329 Highway 12 West, Starkville, Mississippi (the “Property”). This letter is submitted in response to the Notice of Violation dated April 9, 2026 issued by the City of Starkville.

As indicated in the Notice of Violation, the cited conditions arose in connection with construction activities performed on the adjacent property located at 301 Highway 12 (Brewski’s) during construction of a new driveway on Louisville Street. South Star Starkville LLC did not perform, authorize or consent to any of the work giving rise to the Notice of Violation and had no prior knowledge that work would be conducted on or impacting its Property.

The paving and site alterations that triggered the Notice of Violation were undertaken solely by the adjacent property owner and included work that encroached onto the Property and into areas that previously served as parking setback and greenspace. These actions resulted in the creation of a nonconforming site condition impacting the Property through no fault of its owner.

3100 North State Street, Suite 300 | Jackson, MS 39216 | P.O. Box 427 | Jackson, MS 39205-0427
T: | F: 601.949.4804 joneswalker.com

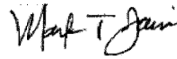
#111557265v2

Page 2

South Star Starkville LLC is aligned with the City's enforcement objectives and has formally demanded that the adjacent property owner remove the unauthorized paving and site alterations and restore the affected areas to their prior, code-compliant condition. South Star Starkville LLC does not support and will not pursue a variance to retain the existing conditions and has made this position clear to the adjacent property owner. However, South Star Starkville LLC respectfully requests that enforcement actions, fines, or penalties associated with the violation be directed to the party who performed and caused the unauthorized work, as South Star Starkville LLC did not contribute to or benefit from the violation.

If you have any questions or if I may be of further assistance, please do not hesitate to contact me.

Sincerely,
Jones Walker LLP, as attorneys for South Star
Starkville LLC



Mark T. Davis, Partner

MTD

#111557265v2

Attachment 6

Approximate location of southern property line



Approximate location of eastern property line



Attachment 6

Pavement removed from Middleton Court property



VARIANCE APPLICATION
 City of Starkville
 110 West Main Street
 Starkville, MS 39759
 Ph: 662.323.2525
 Email: planning@cityofstarkville.org



APPLICANT'S INFORMATION

Name: Brewski's (Curt Crissey) Phone: 662-769-2878
 Company Name: Brewski's
 Email: roseybaby2@aol.com
 Address: 301 Highway 12 Starkville MS 39759

PROPERTY OWNER'S INFORMATION (IF NOT APPLICANT)

Name: Curt Crissey Phone: 662-769-2878
 Email: roseybaby2@aol.com
 Address: P.O. Box 85 Starkville, MS 39760

PROPERTY INFORMATION

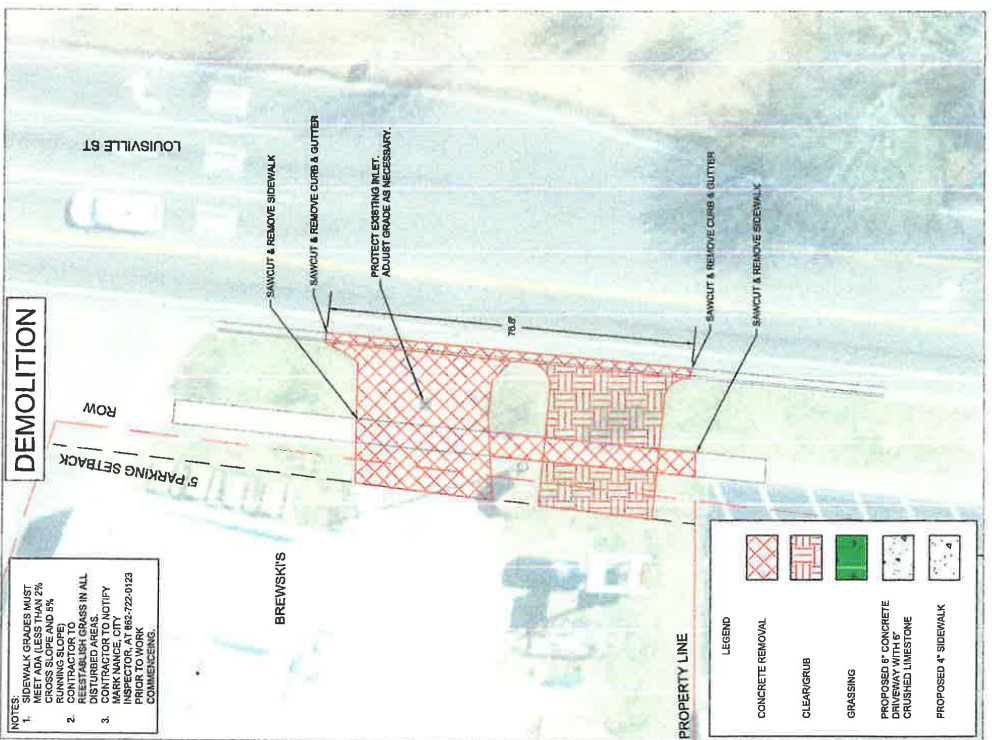
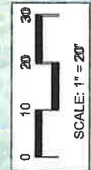
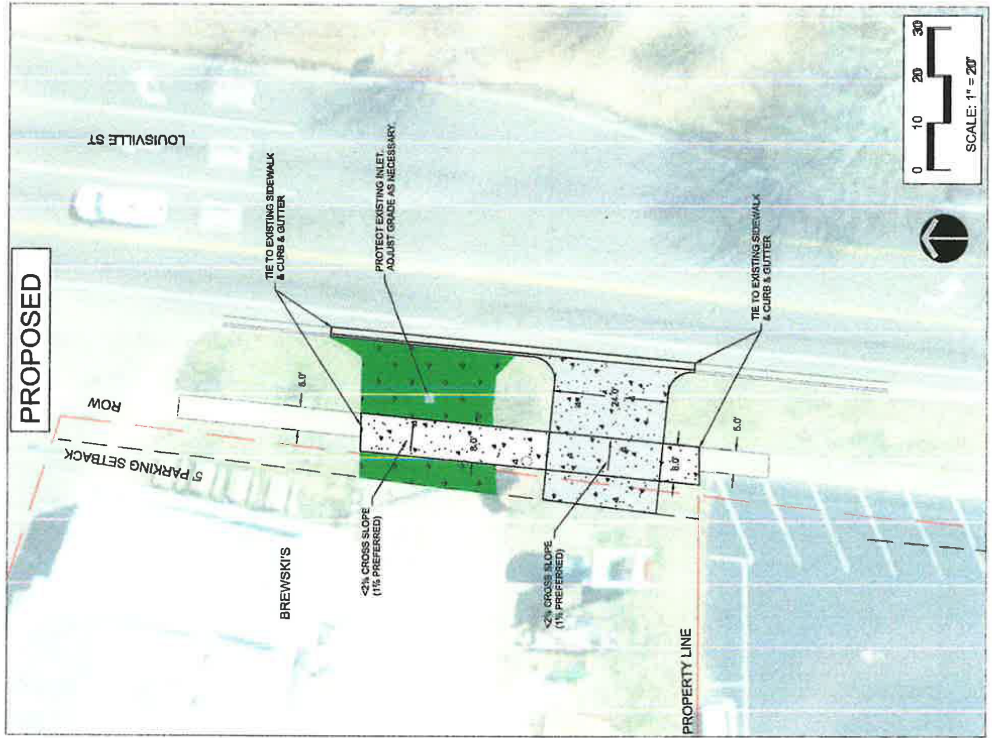
Property Address: 301 Highway 12 Starkville, MS 39759
 Parcel Number: _____ Current Zone District: Select One

PROJECT INFORMATION

Project Name: Brewski's Parking lot
 Project Description: I am asking to allow the concrete to remain in place located in the prescribed variance area.

Applicant's Signature:
 Date: 2/27/26

Property Owner's Signature:
 Date: 2/27/26



DEMOLITION

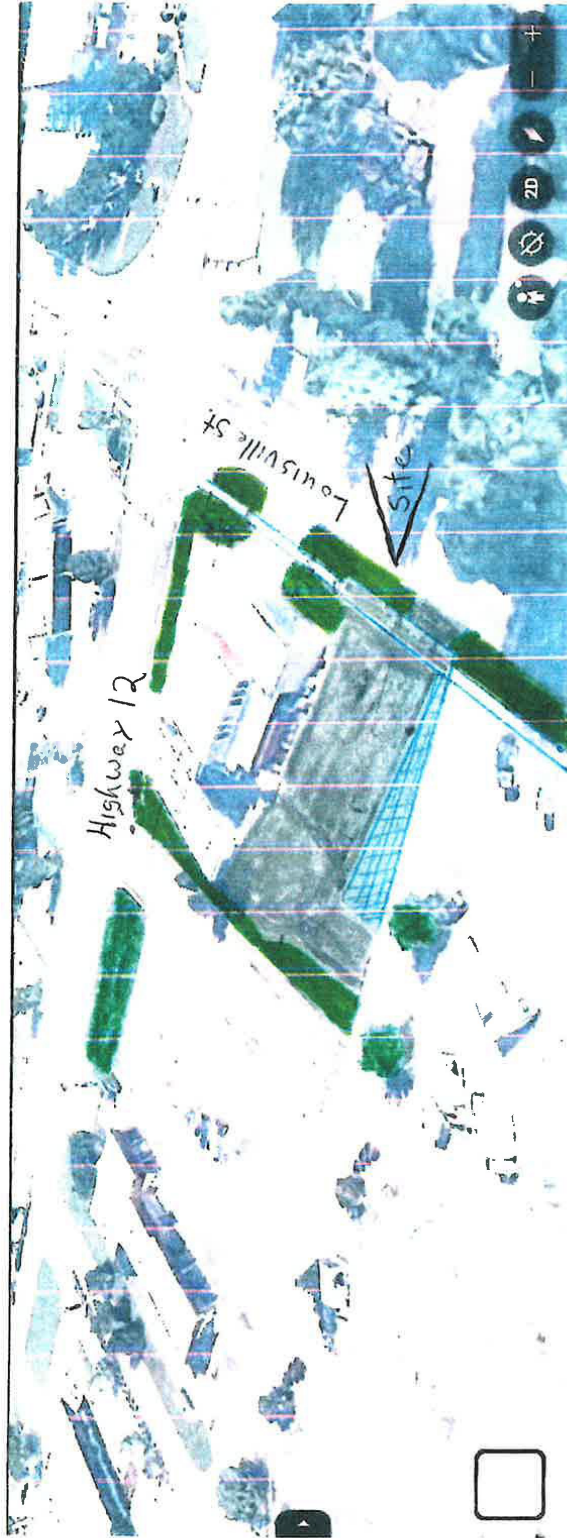
- NOTES:**
1. SIDEWALK GRADERS MUST MEET ADA (LESS THAN 2% CROSS SLOPE AND 5% TRANSVERSE SLOPE). CONTRACTOR TO REESTABLISH GRASS IN ALL AREAS WHERE GRASS WAS REMOVED. CONTRACTOR TO NOTIFY MARK NANCE, CITY ENGINEER, (606)726-0123 PRIOR TO WORK COMMENCEMENT.

LEGEND

	CONCRETE REMOVAL
	CLEAR/GRUB
	GRASSING
	PROPOSED 6" CONCRETE CRUSHED LAMESTONE
	PROPOSED 4" SIDEWALK

z:\engineering\projects\2025\25052--brewski's driveway relocation\01--drawings\25052--brewski's driveway.dwg

301 Highway 12
Starkville, MS



- Green Space
- Existing and new parking
- Area for Variance

PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 101 FAIRFIELD DR, STARKVILLE, MS 39759 WITH PARCEL NUMBER 101M-00-003.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

Seargent Samantha Gillen presented under Miss. Code Ann. § 21-19-11 to determine whether the property located at 101 FAIRFIELD DR, STARKVILLE, MS 39759, with the parcel number 101M-00-003.00, and is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that cleanup of the property should occur.

Initial inspection of 101 FAIRFIELD DR, STARKVILLE, MS 39759, with the parcel number 101M-00-003.00, was performed by Code Enforcement Officer Michael Harvey on February 20, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as rotting wood on the base of the front pillars. The fascia and weather strips were also rotten and hanging loose. There also appeared to be some rotten wood around the window frame.

A Notice of Violation was mailed to GARDNER CHRISTOPHER A, the property owner of the 101 Fairfield DR, STARKVILLE, MS 39759, as well as the property address on March 4, 2026 by Officer Michael. Harvey.

On April 28, 2026 a neighbor filed a complaint to Code Enforcement advising the building is causing issues to their subdivision as it may be providing a habitat for unwanted wildlife and vermin in the area. They are also concerned with the overall upkeep of the property being neglected. The neighbor provided photos that they had taken of 101 Fairfield. These photos provided a closer view of the property and showed vegetation covering one of the brick walls and starting to take over part of the porch area. The photos also showed holes in portions of the fascia and soffit around the building.

An Administrative Inspection Warrant was signed by Judge Kelley on May 13, 2026 and served on May 19, 2026. Building Official Stein McMullen was present during the execution of this warrant. The Administrative Inspection Warrant showed rotten wood all around the outside of the house. The soffit of the house is rotten and missing in some places. Inside the back part of the home a portion of the roof has collapsed, causing a large hole that allows sunlight and the exterior elements to enter the interior of the structure. There are holes and cracks in several of the walls along with major water damage and mold.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on May 19, 2026. A Notice of Public Hearing was mailed on May 19, 2026, to the property taxpayer/owner, GARDNER CHRISTOPHER A. Taxpayer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Christopher Gardner, property owner, noted that he has been trying to find someone to purchase the property as is. He noted that he currently owns 3 houses, 2 in Starkville, that his mother passed away a year ago and now owns her property as well. He noted that owning 3 properties is not financially possible. He noted that he is retired from Mississippi State and is currently trying to sell this property Gardner stated that he thought the hole in the roof had been repaired. Mayor Spruill asked if he had been inside the property and he stated that he had been inside the house today. Mayor Spruill asked if he was making any effort to fix the property. He noted that owning 3 houses and fixing the property was not feasible for him. Mr. Gardner stated that he has talked with several people about purchasing the property as is. Mayor Spruill asked if he has a realtor and he noted that he had been speaking with a friend who is a realtor who is helping but hasn't signed a contract. Mayor Spruill asked if he had a timeline for selling or fixing the house and he asked for 6-8 weeks. Vice Mayor Perkins noted that he was concerned about the state of uncleanliness of this property based upon all of the evidence that has been presented and that the property is a menace to health, safety, and welfare to the community. He noted that this is a very nice and upscale community, and he believes this property fits within the meaning of the law as a

menace. Vice Mayor Perkins noted that he believes 6-8 weeks is too long to get this property in proper condition. He noted that he has not heard any evidence that convinces him that the Board should give Gardner that amount of time to fix the property. He stated that he believes this needs to be done immediately. Vice Mayor Perkins asked Mr. Gardner if the City asked that he cleanup the property immediately, what would his response be, could he get it done that quickly. Mr. Gardner stated that he could get the outside repairs done this week and has someone who would be willing to do the work but that he has been hesitant to do so because he was trying to sell the property as is. Vice Mayor Perkins noted that he is not in favor of giving this property owner a long time and he is ready to move forward. He noted that the Board has heard the property owner's statement and that he indicated that he has other financial responsibilities and noted that he does not believe that the work will be done in that timeframe.

Mayor Spruill opened the Public Hearing to the public.

Lynn McConnell, resident and homeowner in Fairfield Commons, spoke for the residents. She noted that she and her husband purchased their home in 2020 during the pandemic. She stated that when seeing the property at the time she thought that going through the pandemic was the reason the home had not been kept up but that it never got better. She stated that she has been there 6 years now and has not seen anything happen to the property. McConnell noted that the neighborhood has an active HOA and they take pride in their properties. She stated if you know Fairfield Commons then you know there are 2 streets, Sheffield and Fairfield, and there is one way in and one way out and that you always must go by this property no matter where you live in Fairfield Commons. She asked the Board to please help them figure out what to do with this situation. Mrs. McConnell noted that they have an original homeowner who has lived in the neighborhood for 32 years and she just celebrated her 94th birthday, Mrs. Betty Leigh Duncan. Mrs. Duncan was unable to attend the meeting and asked for Mrs. McConnell to speak on her behalf, that she was very concerned. She has seen this house in all its glory and over the last decade she has watched this house deteriorate.

Mayor Spruill asked if the homeowners association has rules and regulations that allow them to do something about the property. McConnell stated they do have a board and they do communicate with the residents. She noted that they have Board meetings annually every August and Gardner knows that his property has been on the agenda. She also stated that there are annual dues required by the HOA. McConnell noted the HOA has deed restrictions on file in the courthouse and they are set to expire in 2027 but they are in the process of updating them as they were originally filed in 1987 when the neighborhood was built. She noted that they are adding an addendum to restrict short term rentals in the neighborhood.

Pam Warken, resident and homeowner in Fairfield Commons, spoke next. She stated that code enforcement was very helpful. She noted that even with the deed restrictions they are not substantial enough to deal with a problem of this magnitude. She stated that they consider this to be a public safety issue in terms of the mold and the rodents. Warken noted that this property continues to be a problem and she even has tried to bring some buyers to Gardner. She stated that she does not think anything will happen with this home. She stated that a neighbor has found rodents in her garage a couple of times and the rats have even gotten in her car and caused damage. She stated that it is beyond their control to handle this kind of problem. She asked the Board not to give any more time on this property for repair and for the City to enforce the code and to take the appropriate action on this property.

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

Mayor Spruill asked Building Inspector McMullen did he go into the house with code enforcement. He stated that he did. Mayor Spruill asked was it demolish worthy. McMullen noted that most of the damage and leaks were confined to one area of the house with a flat roof and that the rest of the house was not impacted, excepting some molding. He noted that the roof has since been repaired except for the flat roof area. He stated that the bones of the house were still good, but there was mold. Alderman Vaughn asked Mr. Gardner if he had a realtor to help with the sell of the property. Gardner stated he did and she helped

with the sale of another of his properties. Alderman Vaughn stated that 8 weeks was too long and asked Gardner how long did he think it would take and Gardner asked for at least 4-6 weeks. Alderman Vaughn offered a motion to find this property is in such a state of uncleanliness is to be a menace to public health, safety and welfare and such that cleanup of the property should occur within 4 weeks. Alderman Sistrunk offered a friendly amendment with a 8-week timeframe to sale or make repairs to the property. Alderman Vaughn accepted the amendment. Vice Mayor Perkins asked Mayor Spruill after the the 8 weeks expire, what are the next steps. Mayor Spruill noted that if there is no improvement made then it would be for the City to determine to board it up and put a lien on the property. If not addressed the City would be in a position to demolish it. Alderman Skinner agreed with Vice Mayor that there needs to be a quicker timeline. Alderman Sistrunk asked if the property were to sell would the 8-week timeline go with the new owner of the property. Mayor Spruill noted that with a new owner it would give the opportunity to revisit and get a building permit and move forward with remediation. Alderman Brooks agrees with Alderman Skinner and believes 8 weeks is too long. He noted that he is worried we will not get what we want out of this. Alderman Moreland stated that nothing would be able to be done sooner than the 8-week timeline. Alderman Sistrunk stated that the 8-week timeline allows time for the sell and getting permits.

The motion was then amended to include a requirement that the property owner have building permits or that construction be underway within the 8-week time-frame.

34. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 101 FAIRFIELD DR, STARKVILLE, MS 39759 WITH PARCEL NUMBER 101M-00-003.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, and adopted by the Board to approve under Miss Code Ann 21-19-11 to determine whether the property located at 101 Fairfield Dr, Starkville, MS 39759 with parcel number 101M-00-003.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that cleanup of the property should occur in an 8-week period with building permits and under construction. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Nay
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.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

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

16.1.3 Nuisance Violation

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

Section 21-19-11

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

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

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


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

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

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

101 Fairfield DR, STARKVILLE, MS 39759, with the parcel number 101M-00-003.00

(Property Link)

OkTibbeha County Mississippi Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 5/22/2026Tax Year 2025

Records Last Updated 5/21/2026

PROPERTY DETAIL

OWNER GARDNER CHRISTOPHER A	ACRES : **NA**
101 FAIRFIELD	LAND VALUE : 45000
IMPROVEMENTS : 144990	
STARKVILLE MS 39759	TOTAL VALUE : 189990
ASSESSED : 18999	

PARCEL 101M-00-003.00

ADDRESS 101 FAIRFIELD

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	897.03	897.03	0.00
CITY	645.97	645.97	0.00
SCHOOL	1109.82	1109.82	0.00
TOTAL	2652.82	2652.82	0.00

LAST PAYMENT DATE 3 / 2 / 2026

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL LOT 3 FAIRFIELD COMMONS
HOMESTEAD CODE REG	PT 1
TAX DISTRICT 4110	769/262 852/216 1056/422
PPIN 001425	MAP 101M DB/PG 674/126 726/151
SECTION 11	B 1056 P 422 02/26/2001
TOWNSHIP 18N	
RANGE 14E	

Book 1056 **Page** 422

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

First Notice of Violation issued on March 4, 2026.



NOTICE OF VIOLATION

Violation Address:
101 FAIRFIELD DR,
STARKVILLE, MISSISSIPPI, 39759

Date: March 4, 2026
Case Number: CE-26-44
Parcel Number: 101M-00-003.00

Name: CHRISTOPHER A GARDNER
Owner Address: 101 FAIRFIELD 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 **March 12, 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:

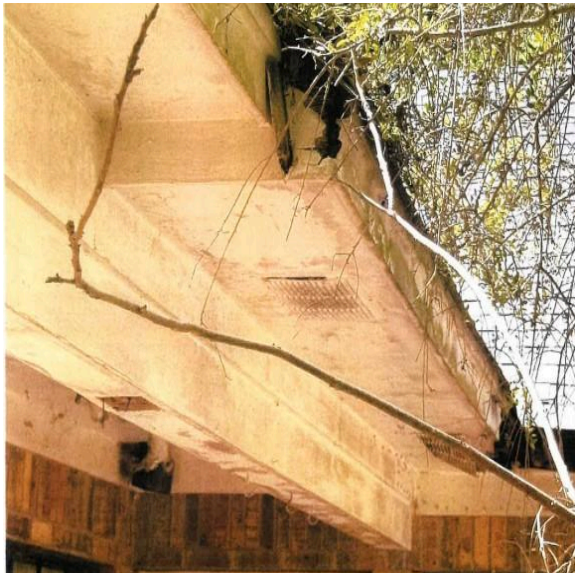
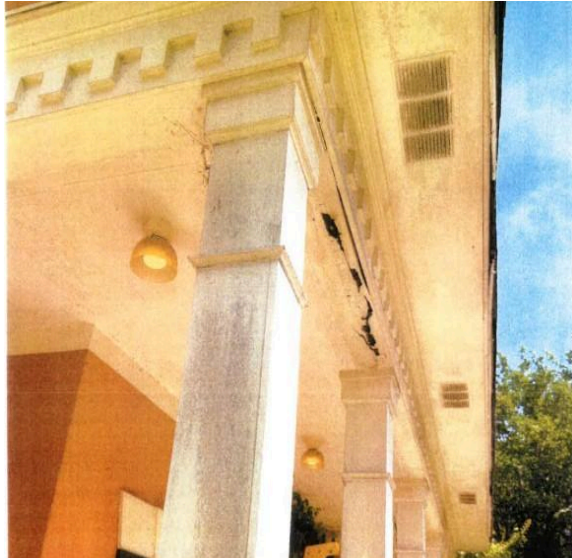
304.1	IPMC 304.1 General	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.
304.1.1	IPMC 304.1.1 Unsafe conditions	The following conditions shall be determined as unsafe and shall be repaired 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

The photographs below were taken from the public view at the city road by Officer Harvey at the first inspection on February 20, 2026 at approximately 14:30 hrs.

Call #	26-005116	Dispatcher	HARVEY, M		
Date/Time	02/20/2026 14:32:17	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone	3		
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
103 SHEFFIELD CT					
STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	14:32:17	14:32:17	15:18:31		
Notes					



The following photographs were provided by a neighbor on April 28:



GARDNER CHRISTOPHER A
101 FAIRFIELD DR
STARKVILLE MS 39759

MAY 19, 2026

NOTICE

PARCEL NUMBER: 101M-00-003.00
101 FAIRFIELD DR, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **JUNE 2, 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.

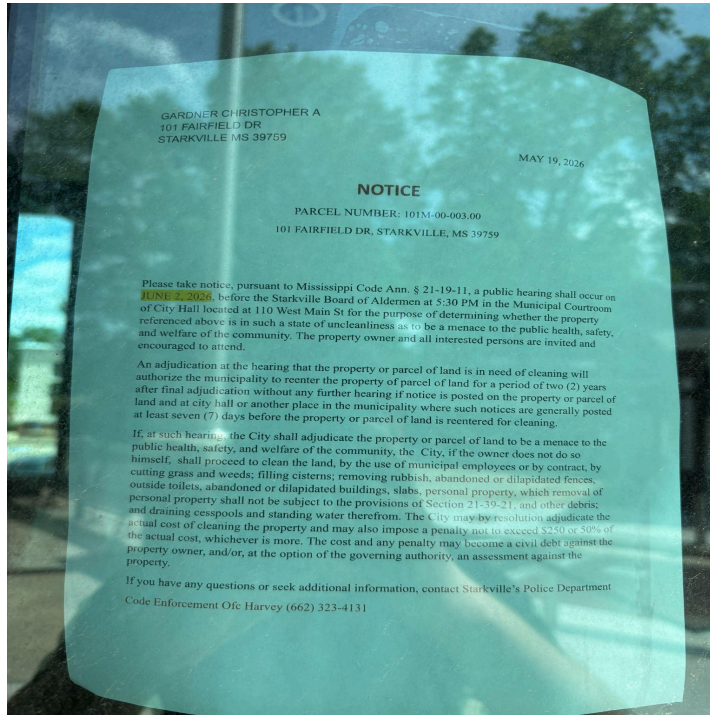
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land 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

The photograph below was taken by Officer Harvey on May 19, 2026, of the Public Hearing Notice posted in the front window at City Hall.

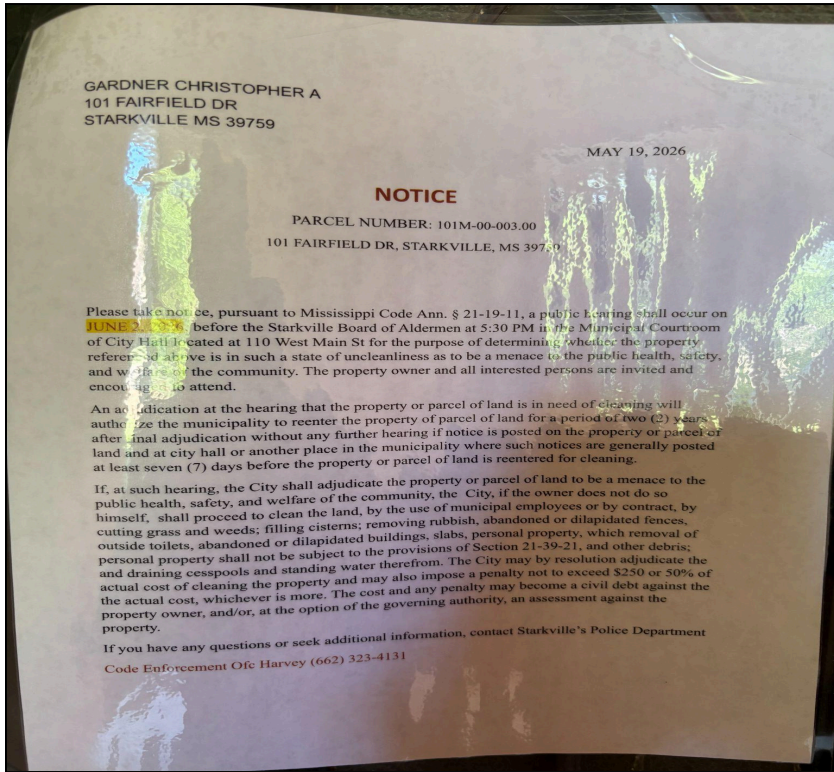
(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(CALLCARD)

Call #	26-017027	Dispatcher	HARVEY, M		
Date/Time	05/19/2026 10:54:42	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
CITY HALL					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	10:54:42	10:54:42	11:16:06		
Notes					
5/19/2026 10:56:07 AM HARVEY, M		POSTING P.H FOR 49 CHOCTAW DR, 101 FAIRFIELD DR, 1710ARROWHEAD DR			

Public Hearing notice was posted on the property by Officer Harvey on May 19, 2026.



(Call Card)

STARKVILLE POLICE DEPT						from 05/13/2026
Calls For Service						thru 05/20/2026 10:10
Call #	26-017004	Dispatcher	STREEVAL,			
Date/Time	05/19/2026 08:37:57	Disposition	NO ACTION			
Type	CODE ENFORCEMENT	Zone				
How Rcvd	OFFICER INITIATED					
Sent To Dispatch	05/19/2026 08:38:04					
Location Address						
101 FAIRFIELD						
Officer Information						
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number	
HARVEY, M	08:37:57	08:37:57	09:10:33			
MIGLIORE,	08:38:11	08:38:13	08:59:51			
Notes						
5/19/2026 8:37:57 AM	STREEVAL,	State: MS Plate Type: PC Plate Year: 2026				
5/19/2026 8:42:43 AM	STREEVAL,	10-33 CLEARING RESIDENCE				
5/19/2026 8:44:57 AM	STREEVAL,	10-33 LIFTED				
5/19/2026 9:10:29 AM	STREEVAL,	BUILDING OFFICAL MCMULLIN WAS PRESENT AND PICS WASTOOK WARRANTS SERVED				

Public Hearing notice mailed to the property & property owner via US mail on May 19, 2026.

(PHOTOS OF MAIL SENT)



(Call Card)

Call #	26-017053	Dispatcher	HARVEY, M		
Date/Time	05/19/2026 13:16:08	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address	POST OFFICE				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	13:16:08	13:16:08	13:26:46		
Notes					
5/19/2026 1:26:38 PM	HARVEY, M	MAILED P.H HEARINGS FOR 1710 ARROWHEAD DR AND 101 FAIRFIELD DR			

This Administrative Inspection Warrant was executed by Officer Michael Harvey, and Building Official Stein McMullen on May 19, 2026, at approximately 0830 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 101 FAIRFIELD DR., Starkville, Oktibbeha County, Mississippi, Parcel #101M-00-003.00 , and any out buildings on the property to include a garage and storage buildings.

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

GARDNER CHRISTOPHER A 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.


Michael Harvey (May 19, 2026 08:30:00 CDT)

Judge

(CALL CARD)

STARKVILLE POLICE DEPT		from 05/13/2026			
Calls For Service		thru 05/20/2026 10:10			
Call #	26-017004	Dispatcher	STREEVAL,		
Date/Time	05/19/2026 08:37:57	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch	05/19/2026 08:38:04				
Location Address					
101 FAIRFIELD					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	08:37:57	08:37:57	09:10:33		
MIGLIORE,	08:38:11	08:38:13	08:59:51		
Notes					
5/19/2026 8:37:57 AM	STREEVAL,	State: MS			
		Plate Type: PC			
		Plate Year: 2026			
5/19/2026 8:42:43 AM	STREEVAL,	10-33 CLEARING RESIDENCE			













35. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of , May 27, 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	\$233,446.18
Airport Fund	015	\$72,686.67
Restricted Airport	016	\$67,606.06
Sanitation/Environmental Services	022	\$22,731.62
SS4A Grant Fund	304	\$90,184.75
G. O. Bond Fund	305	\$99,078.68
Main Street Project	311	\$109,927.32
Parks Capital Project Fund	312	\$48,422.72
Park & Rec Tourism	375	\$4,588.90
Park Bonds 2020	380	\$700.00
Payroll		\$715,509.06
Payroll Starkville Utilities		\$3,711,022.94
Starkville Utilities		\$153,399.57
Starkville Water		\$1,797,778.23
Grand Total		\$7,127,082.70

36. REQUEST AUTHORIZATION TO HIRE CHRIS WILLIAMS AS A CITY ENGINEER IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Pochop, and adopted by the Board to approve to hire Chris Williams as a City Engineer in the Engineering Department. The Board voted as follows:

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

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

37. MOTION TO RECESS UNTIL JUNE 16, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Skinner, for the Board of Aldermen to recess the meeting until June 16, 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 16th DAY OF JUNE, 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK



CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT: Community Development - Planning

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: June 16, 2026

SUBJECT:

PUBLIC HEARING AND CONSIDERATION OF SE 26-06 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR FIVE SPECIAL EXCEPTIONS FOR A PROPOSED MIXED-USE DEVELOPMENT LOCATED AT 128 SOUTH JACKSON STREET IN A T-5D ZONING DISTRICT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Community Development - Planning

DIRECTOR'S AUTHORIZATION:

Daniel Havelin, City Planner

SUMMARY:

This is a Special Exception request by Stuart Povall on behalf of Jackson 128, LLC to allow for five Special Exceptions associated with a proposed mixed-use development located at 128 South Jackson Street within a T-5D zoning district with the property numbers 118P-00-273.00 and 118P-00-274.00. The applicant is requesting approval for a fifth floor, a deviation from the first-floor transparency requirements, a deviation from the articulation requirements, a deviation from the maximum building width requirement, and a deviation from the lot frontage buildout requirement.

The proposed development consists of a mixed-use building with commercial uses on the first floor and twenty-four (24) condominium units on the upper floors. The Unified Development Code allows four stories by right and permits a fifth story through the Special Exception process. Staff finds the proposed fifth story remains compatible with the scale and character envisioned for the T-5D district and supports additional housing opportunities within the downtown area.

The applicant is requesting deviations from several form-based development standards. The proposed first-floor transparency is approximately forty-four percent (44%) where seventy percent (70%) is required. The proposed building does not fully meet the articulation standards and exceeds the maximum building width by fifteen (15) feet, with a proposed width of one hundred thirty-five feet (135') where one hundred twenty feet (120') is

permitted. The proposed lot frontage buildout is approximately sixty-eight percent (68%) for the building footprint alone and approximately eighty-three percent (83%) when the required screening wall and public sidewalk improvements are included, where a minimum of eighty-five percent (85%) is required. Staff finds the building incorporates sufficient architectural design features, pedestrian-oriented elements, landscaping, screening, and site improvements to satisfy the intent of the applicable standards.

The project has undergone site plan review and architectural review. The City’s architectural consultant concluded that the building demonstrates appropriate proportions, architectural character, and generally satisfies the design intent of the Unified Development Code. Staff concurs with this assessment and finds the requested Special Exceptions are compatible with surrounding development, consistent with the purpose and intent of the T-5D zoning district, and will not be detrimental to the public health, safety, or welfare.

The proposed development is generally consistent with the Comprehensive Plan by encouraging mixed-use development in the downtown area, increasing housing opportunities within walking distance of services and employment, supporting pedestrian-oriented urban form, promoting economic development and reinvestment in downtown, advancing attractive development with a strong sense of place, and supporting higher-density residential development in areas served by existing infrastructure.

Based upon the analysis of the criteria contained in Section 3.4.1 and the applicable standards of the Unified Development Code, staff recommends approval of the requested Special Exceptions.

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

1. 22 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 Dispatch on May 23, 2026. A correction was also published on June 3, 2026 correcting an error in the street name.

A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call requesting information.

At the June 9, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 26-07 to allow for a fourteen (14) unit Cottage Court Development at 505, 507, and 509 South Montgomery Street.

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 26-06 a request for Special Exception to allow for five special exceptions for a proposed mixed-use development located at 128 South Jackson Street in a T-5D zoning district.
Date: June 9, 2026

The purpose of this report is to provide information regarding a Special Exception request by Stuart Povall on behalf of Jackson 128, LLC to allow for a 5th floor, to deviate from the transparency requirements, articulation requirements, maximum building width, and lot frontage buildout. The property is located at 128 South Jackson Street which is located at the northwest corner of the intersection of South Jackson Street and East Lampkin Street. The property is located in a T-5D zoning district with the property numbers 118P-00-273.00 and 118P-00-274.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

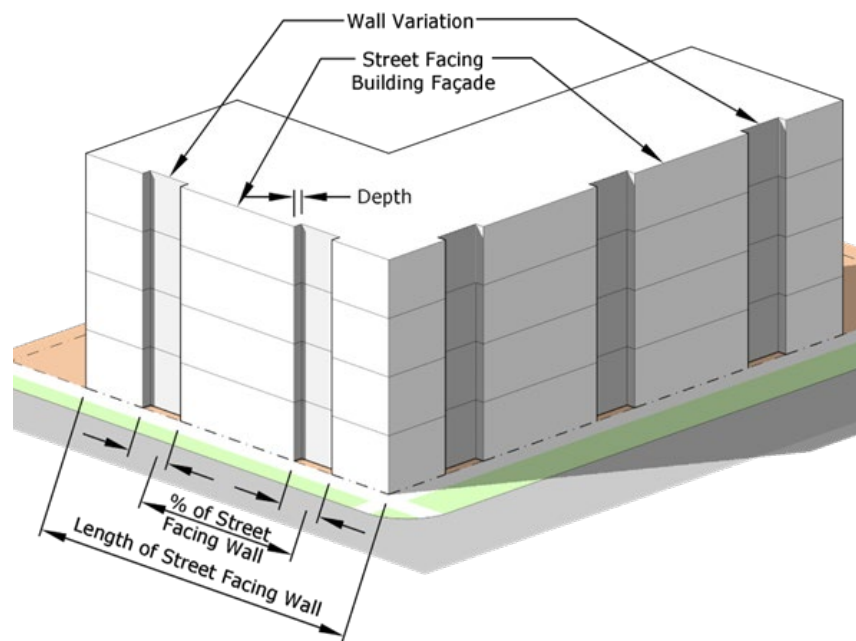
The applicant is seeking a total of five Special Exceptions for a proposed mixed-use building.

The first exception is to allow for a 5th floor. The Unified Development Code (UDC) allows for 4 stories by right and a 5th floor with Special Exception approval. The proposed building has commercial uses on the 1st floor with 24 condominiums on the upper floors. The proposed fifth floor remains within the scale and character envisioned for the T-5D district. The additional residential density supports Comprehensive Plan objectives encouraging mixed-use development and housing opportunities in the downtown area. Public infrastructure capacity has been evaluated during site plan review and is adequate to support the additional units. The fifth story does not create significant adverse impacts on adjacent properties through shadowing, loss of privacy, or incompatibility of scale. The proposed building height is compatible with existing and anticipated downtown development patterns and is specifically contemplated by the UDC through the Special Exception process.

The second exception is to deviate from the transparency requirements on the 1st floor. The purpose of the transparency requirements is to promote high-quality architectural design, visual interest, and pedestrian engagement along the street frontage. The applicant states "Our hope is that though we fall short, there is sufficient amount of transparency and visual interest to get relief on this requirement. The design being a masonry heavy, transitional design, we feel that reaching this 75% threshold would create a visual "soft story" and leave the building feeling "ungrounded"." The proposed transparency percentage on the 1st floor is 44%. The required transparency percentage for the 1st floor is 70%. Despite the deviation, the building incorporates storefront windows, entries, architectural detailing, and pedestrian-oriented design features that maintain visual engagement along the street frontage. The reduction does not materially undermine the walkability objectives of the T-5D district.

The third exception is to deviate from the articulation requirements. The purpose of having minimum articulation standards is to avoid building with facades that only have one uninterrupted wall plane. The applicant states “Our hope is that there is sufficient visual interest to meet the intent of this requirement. We do have such undulation on levels two through four. We are wanting to create a grounded commercial base without such undulation and then a top level as well in order to create the three layers that we feel a five-story building of this style design wants.” While the proposal does not meet the technical articulation requirement, staff finds the facade incorporates recessed wall planes, material changes, window rhythm, and upper-story massing variations that provide visual relief and reduce the appearance of a continuous flat facade.

Figure 4.6-14 of the Unified Development Code illustrating the Articulation in Building Façade requirement

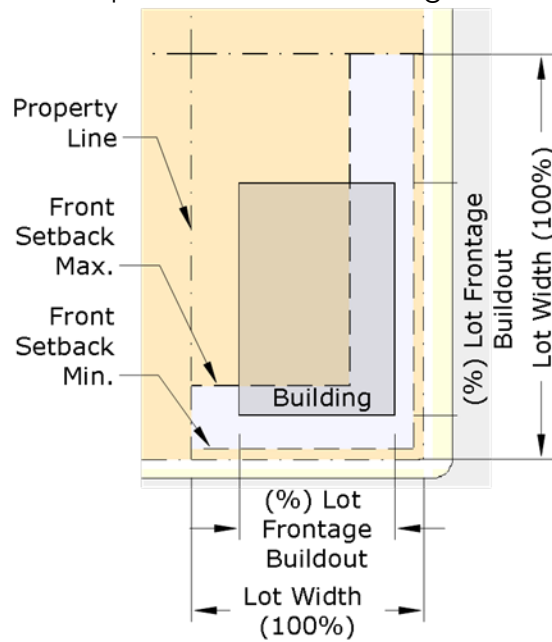


The fourth exception is to deviate from the maximum building width requirement. Buildings in form-based districts, such as this one, are located next to public sidewalks and streets. Buildings that are excessively long can create challenges related to ADA accessibility and may negatively affect the visual character of the streetscape. If the 1st floor's finish floor elevation (FFE) is same along a street with any running slope, the FFE will either be significantly above the sidewalk or below it. To address these concerns, the UDC establishes minimum and maximum first-floor finished floor elevation standards as well as maximum building width requirements. By regulating the building width, FFEs can be easier to manage along the street. The maximum building width requirement for a T-5D zoning district is 120'. The proposed building is 135'. The lots, once aggregated together will be approximately 201' along South Jackson Street. A portion of the width will be used to increase the public sidewalk on the south side and provide onsite parking for the residential units on the north side. The applicant states “We are hoping that given the lot size, we can still maximize the potential for this site. The lot is not large enough to break this building into two sections and so therefore we would be faced with having to shrink the building by 15 feet which would not maximize the lots potential.” Sidewalk grades can still be accommodated. ADA accessibility can be maintained through variation in first-floor finished floor elevations and

compliant accessible building entrances. Entrances are distributed along the façade. Architectural articulation minimizes the perceived building mass. The 135-foot width is proportional to a 201-foot-wide assembled lot.

The fifth exception is to deviate from the lot frontage build out. For T-5D zoning districts, the UDC requires the lot frontage build out to a minimum of 85% and a maximum of 100% of the lot width. The purpose behind this requirement is to minimize the “Broken Tooth” effect along the street frontage. The “broken tooth effect” in urban design refers to the visual and functional gap created along a streetscape when vacant lots, empty storefronts, or surface parking lots interrupt a continuous line of buildings. Therefore, any approved deviation must incorporate robust architectural and landscaping mitigations to visually bridge the gap and preserve the pedestrian-oriented environment intended by the UDC. The applicant states “Given the need for ingress and egress, and the need to not have a dead-end parking lot condition, this limits the ability to reach the 85% minimum.” When calculating for the building only as shown on the site plan, the buildout is approximately 68%. If the required wall for parking lot screening and the additional area used for public sidewalk are included in the calculation, the building is approximately 83%. While the proposed building frontage does not meet the minimum buildout requirement, the required screening wall, required landscaping, proposed pedestrian improvements, and architectural treatment of the screening elements substantially mitigate the visual impacts associated with the reduced frontage buildout and maintain the intended urban street character.

Figure 4.6-6 of the Unified Development Code illustrating the Lot Front Buildout requirement



The project has already begun site plan review and architectural review. Staff reached out to the City's architectural consultant that is reviewing the project for an opinion of the Special Exception requests. The City's architectural consultant reviewed the proposal and concluded that the building demonstrates good proportions, appropriate architectural character, and generally satisfies the design intent of the UDC. The consultant indicated support for the requested exceptions provided that identified site context concerns are addressed during final site plan review.

Staff has also reviewed these requests and agrees with the City's architectural consultant. The proposed mixed-use development is generally consistent with the Comprehensive Plan by:

- Encouraging mixed-use development in the downtown area.
- Increasing housing opportunities within walking distance of services and employment.
- Supporting pedestrian-oriented urban form.
- Promoting economic development and reinvestment in downtown.
- Advancing attractive development with a strong sense of place.
- Supporting higher-density residential development in areas served by existing infrastructure.

Staff finds that the requested Special Exceptions are compatible with surrounding development, consistent with the purpose and intent of the T-5D district, and will not be detrimental to the public health, safety, or welfare.

Based upon the application materials, submitted plans, architectural review comments, and staff analysis, staff finds that the requested Special Exceptions satisfy the applicable review criteria, remain consistent with the intent of the T-5D zoning district, and are generally consistent with the goals and policies of the Starkville Comprehensive Plan. Staff further finds that the requested deviations will not create significant adverse impacts on adjacent properties or the public realm and that the proposed design incorporates sufficient architectural and site design features to mitigate the effects of the requested deviations.

Therefore, staff recommends approval of the five Special Exception requests.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.

6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

1. **Site suitability.** The proposed mixed-use development is located within the T-5D Downtown Transect District, where mixed-use buildings with ground-floor commercial uses and upper-story residential units are encouraged. The site contains sufficient area to accommodate the proposed structure, required parking, access drives, sidewalks, utilities, landscaping, and other site improvements. The property has frontage along South Jackson Street and benefits from existing public infrastructure and transportation networks. Staff finds the site is suitable for the proposed development and that the building design appropriately responds to site conditions and the surrounding downtown context.
2. **Traffic.** The proposed development is located within the downtown area, where a mix of commercial, residential, and pedestrian-oriented uses are anticipated. Access to the site is provided by existing public streets designed to accommodate urban development. Staff finds the proposed development will not create an undue nuisance or serious hazard to pedestrian or vehicular traffic. Site access, pedestrian connectivity, and circulation patterns will continue to be evaluated through the site plan review process to ensure compliance with applicable standards.
3. **Immediate neighborhood impact.** The proposed mixed-use building is compatible with the existing and planned development pattern of the downtown area. The project incorporates commercial uses at street level and residential uses above, consistent with the mixed-use character envisioned for the T-5D district. Staff finds the proposed development will not be detrimental, injurious, obnoxious, or offensive to neighboring properties. The proposed use is not expected to generate excessive noise, vibration, dust, glare, smoke, fumes, odors, or other impacts beyond those typically associated with downtown mixed-use development.
4. **Availability of public services.** The site is served by existing public water, sanitary sewer, electric, police, fire protection, and other municipal services. Public infrastructure capacity has been evaluated through the development review process and is adequate to serve the proposed development. Stormwater management requirements will be addressed through the engineering and site plan review process. Staff finds adequate public services are available to support the proposed development.
5. **Site Plan.** The applicant has submitted a site plan that has been reviewed by the Development Review Committee as part of the development review process. The submitted plans include building placement, parking areas, access drives, sidewalks, landscaping, screening, and other required site improvements. Staff finds the site plan adequately addresses the elements required for review. Final site plan approval and any required revisions shall remain subject to review and approval by the Development Review Committee.
6. **Impact on property values.** The proposed development represents a significant private investment within the downtown area and is consistent with the development

pattern envisioned by the Unified Development Code and Comprehensive Plan. The building incorporates architectural features, streetscape improvements, and site enhancements intended to contribute positively to the surrounding area. Staff finds the proposed development is not expected to cause or contribute to a decline in surrounding property values and may enhance the overall desirability and economic vitality of the downtown area.

7. **Consistency with Comprehensive Plan.** The proposed mixed-use development is generally consistent with the goals, objectives, and policies of the Comprehensive Plan by:

- Encouraging mixed-use development in the downtown area;
- Increasing housing opportunities within walking distance of services and employment;
- Supporting pedestrian-oriented urban form;
- Promoting economic development and reinvestment in downtown;
- Advancing attractive development with a strong sense of place; and
- Supporting higher-density residential development in areas served by existing infrastructure.

Staff finds the proposed Special Exceptions are consistent with the Comprehensive Plan and further the long-term vision for downtown Starkville.

8. **Additional Standards.** Staff has reviewed the proposed development for compliance with applicable standards of the Unified Development Code, including site design, architectural design, parking, access, landscaping, screening, and other applicable development requirements. Any remaining technical issues identified during the development review process will be addressed through final site plan, engineering, and building permit review. Staff finds the proposed development adequately provides for the applicable standards associated with the use and requested Special Exceptions.

FINDINGS OF FACT

After reviewing the application materials, site plan, architectural plans, staff report, comments from the City's architectural consultant, and all evidence submitted into the record, staff makes the following Findings of Fact:

1. The subject property is located within the T-5D Downtown Transect District, where mixed-use development is encouraged and where the requested fifth story and associated design deviations may be considered through the Special Exception process.
2. The site contains sufficient area to accommodate the proposed mixed-use development, including building placement, parking, pedestrian access, utilities, landscaping, screening, and other required site improvements.
3. The proposed development has adequate access to the public street system and will not create an undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area.
4. The proposed mixed-use building is compatible with the existing and planned character of the downtown area and will not be detrimental, injurious, obnoxious, or offensive to neighboring properties.

5. The proposed development is not expected to generate excessive noise, vibration, dust, glare, smoke, fumes, odors, or other impacts beyond those normally associated with permitted downtown mixed-use development.
6. Adequate public facilities and services, including water, sanitary sewer, electric service, police protection, fire protection, and stormwater management infrastructure, are available to serve the proposed development.
7. The Development Review Committee has reviewed the submitted site plan and determined that the proposal adequately addresses site design elements including building placement, access, parking, landscaping, screening, and pedestrian improvements, subject to final site plan approval.
8. The proposed development represents a substantial private investment in the downtown area and is not expected to cause or contribute to a decline in surrounding property values.
9. The proposed fifth story remains compatible with the scale and character envisioned for the T-5D District, supports additional residential opportunities in the downtown area, and does not create significant adverse impacts on adjacent properties.
10. Although the proposed building does not fully comply with the transparency requirements of the Unified Development Code, the building incorporates storefront windows, entrances, architectural detailing, and pedestrian-oriented design features that maintain visual engagement along the street frontage and satisfy the intent of the standard.
11. Although the proposed building does not fully comply with the articulation requirements of the Unified Development Code, the building incorporates recessed wall planes, material changes, window rhythm, and upper-story massing variations that provide visual relief and satisfy the intent of the standard.
12. Although the proposed building exceeds the maximum building width requirement by fifteen (15) feet, the building width remains proportional to the assembled lot, ADA accessibility can be maintained, and the building design incorporates architectural features that reduce the perceived building mass and maintain compatibility with the surrounding streetscape.
13. Although the proposed lot frontage buildout does not meet the minimum requirement, the required screening wall, landscaping, pedestrian improvements, and architectural treatment of the screening elements substantially mitigate the visual impacts associated with the reduced buildout and preserve the intended urban character of the street frontage.
14. The City's architectural consultant reviewed the proposal and concluded that the building demonstrates appropriate proportions, architectural character, and consistency with the design intent of the Unified Development Code.
15. The proposed development is generally consistent with the goals, objectives, and policies of the Starkville Comprehensive Plan, including encouraging mixed-use development, supporting downtown reinvestment, promoting pedestrian-oriented urban form, increasing housing opportunities, and supporting higher-density residential development in areas served by existing infrastructure.
16. The requested Special Exceptions are compatible with surrounding development, consistent with the purpose and intent of the T-5D District, and will not be detrimental to the public health, safety, or welfare.
17. Strict application of the referenced development standards is not necessary to achieve the intent of the Unified Development Code in this specific case, and the proposed alternative design solutions adequately satisfy the underlying purpose of the standards.

Based upon the foregoing Findings of Fact, staff concludes that the applicant has satisfied the applicable approval criteria for the requested Special Exceptions and recommends approval.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

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

1. 22 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 Dispatch on May 23, 2026. A correction to was also ran on June 3, 2026 correcting an error in the street name.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call requesting information.

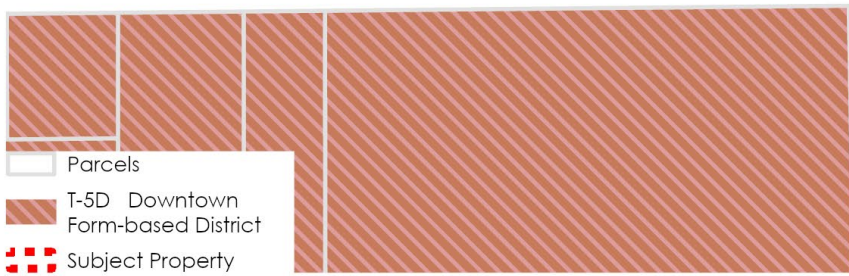
CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

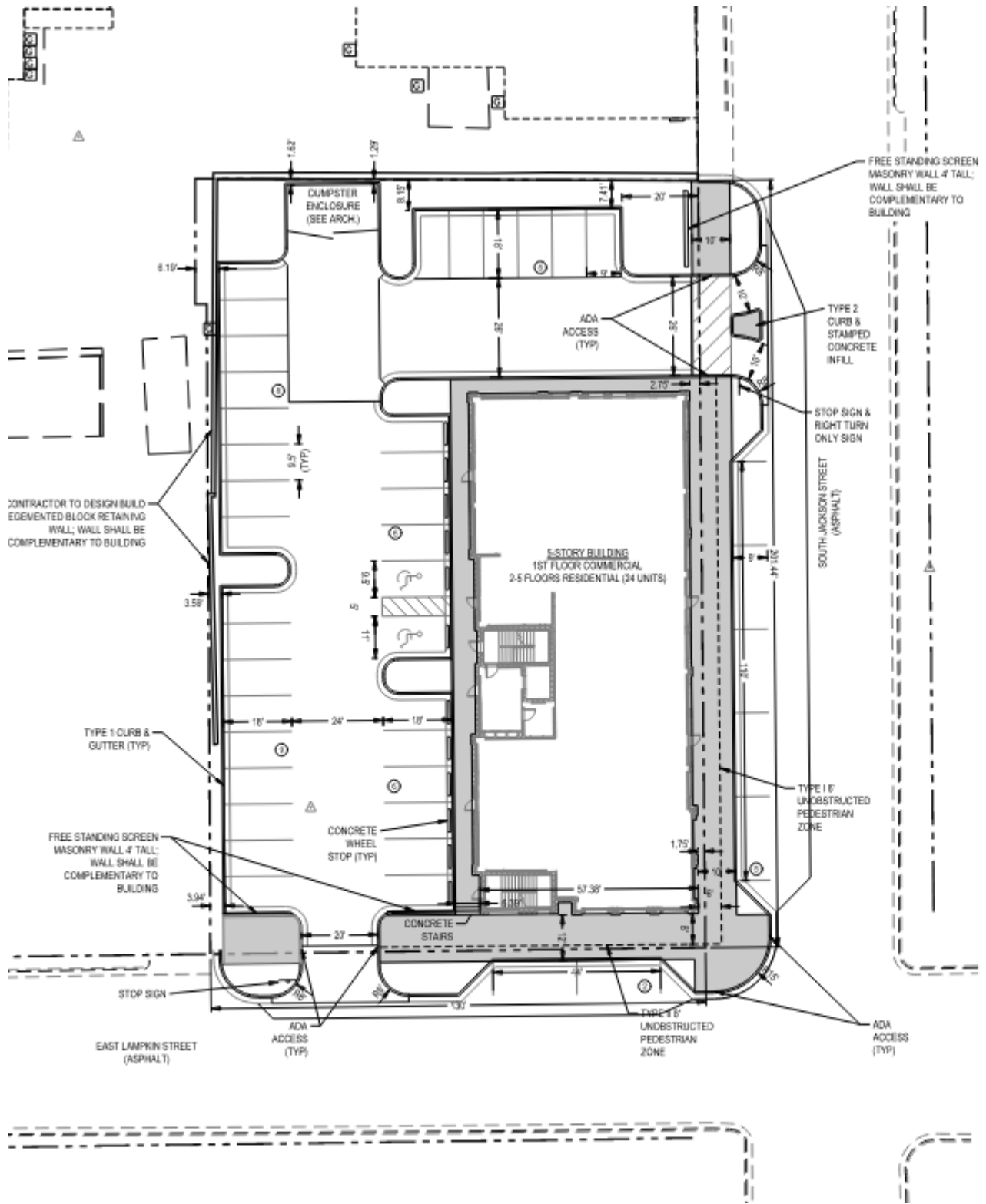
Attachment 1- SE 26-06 Aerial




Attachment 2- SE 26-06 Zoning



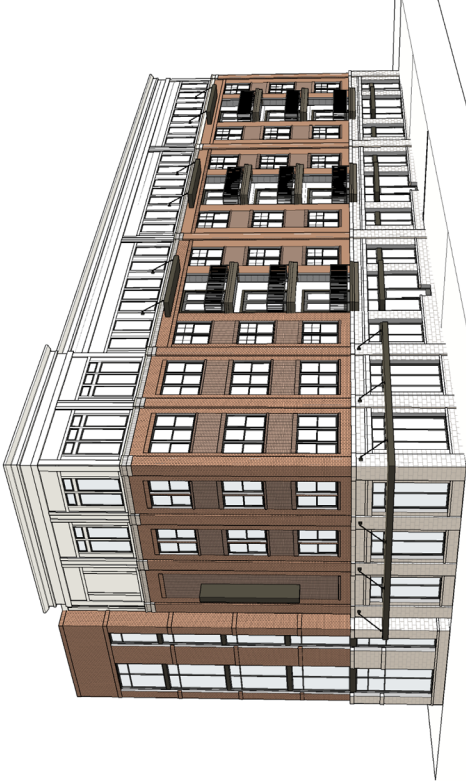
Attachment 3- Unapproved Site Plan



Attachment 4- Architecture Review Images



② FRONT-LEFT PERSPECTIVE



① SOUTHEAST PERSPECTIVE

DEVELOP
DESIGN STUDIO
1000 N. STATE STREET, SUITE 200
ANN ARBOR, MI 48106
TEL: 734.769.1234
WWW.DEVELOPDESIGNSTUDIO.COM

201 S JACKSON
201 S JACKSON STREET
STARKVILLE, MS 39759

MANUFACTURED DESIGN TECHNOLOGIES
1000 N. STATE STREET, SUITE 200
ANN ARBOR, MI 48106
DEVELOP design studio, PLLC
DESIGN DEVELOPMENT
ISSUE DATE: 4/22/2026

NO.	DATE	DESCRIPTION

3-D VIEWS
A200

10000 Highway 100, Suite 100
Starkville, MS 39759
Phone: 662.320.1234
www.developstudio.com

201 S JACKSON
201 S JACKSON STREET
STARKVILLE, MS 39759

201 S JACKSON
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STARKVILLE, MS 39759

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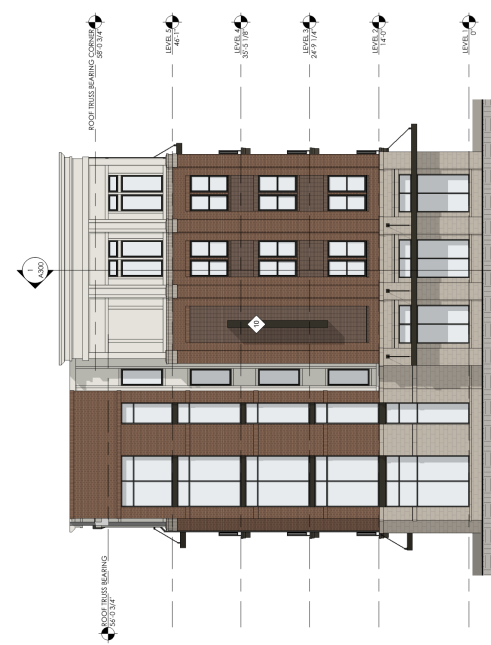
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201 S JACKSON
201 S JACKSON STREET
STARKVILLE, MS 39759

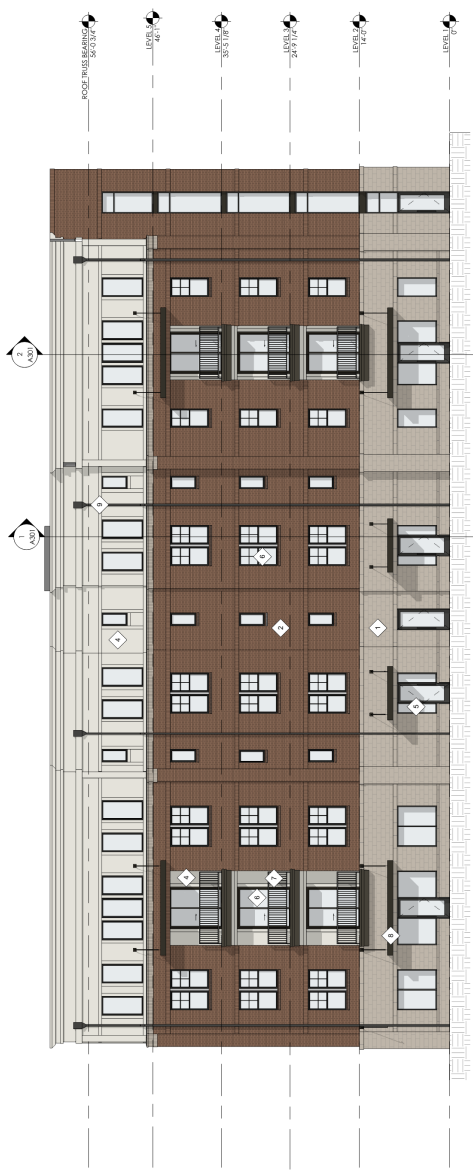
NO.	DATE	DESCRIPTION

BUILDING ELEVATIONS
A202

- EXTERIOR FINISH LEGEND**
- 1 LARGE FORMAT ARCHITECTURAL MASONRY WITH PRECAST DECORATIVE BANDING
 - 2 BRICK VENEER COMBINED WITH ARCHITECTURAL MASONRY AS SHOWN
 - 3 STUCCO WITH DECORATIVE BANDING AND CORNICE AS SHOWN LEVELS 5 AND BALCONY WALLS
 - 4 DARK BRONZE ALUMINUM STOREFRONT
 - 5 FIBERGLASS OR PROMETAL WINDOWS AND SKID DOORS, MATCH DARK BRONZE STOREFRONT COLOR
 - 6 PAINTED METAL BALUNES, MATCH DARK BRONZE STOREFRONT COLOR
 - 7 BRONZE STOREFRONT COLOR
 - 8 METAL EQUIPPERS DOWNSPOUTS, MATCH DARK BRONZE STOREFRONT COLOR
 - 9 BLADE BRN



2 SOUTH ELEVATION
1/8" = 1'-0"



1 WEST ELEVATION
1/8" = 1'-0"



CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT: Community Development - Planning

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: June 16, 2026

SUBJECT:

PUBLIC HEARING AND CONSIDERATION OF SE 26-07 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A COTTAGE COURT DEVELOPMENT AT 505, 507, AND 509 SOUTH MONTGOMERY STREET IN AN TN-E ZONING DISTRICT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Community Development - Planning

DIRECTOR'S AUTHORIZATION:

Daniel Havelin, City Planner

SUMMARY:

This is a Special Exception request by Christopher McQueen to allow for a Cottage Court Development at 505, 507, and 509 South Montgomery Street within a TN-E zoning district with the property numbers 101D-00-233.00, 101D-00-234.00, and 101D-00-235.00. The applicant proposes to combine three existing lots and remove the existing structures to construct a fourteen (14) unit Cottage Court Development organized around two central courtyards.

The combined site will contain approximately 52,000 square feet, which exceeds the minimum lot area required for a Cottage Court Development. The proposed density does not exceed the maximum density permitted within the TN-E zoning district. The proposed cottages, courtyards, parking areas, access drives, landscaping, and buffering meet the applicable dimensional requirements and Cottage Court Development standards of the Unified Development Code. The eastern property line will include a required landscape buffer and privacy fence. Parking is proposed around the perimeter of the development and access will be provided through two curb cuts that meet access management requirements. Final review of utility connections, fire access, emergency service access, stormwater facilities, and site improvements will occur during final site plan approval.

The proposed development provides a form of Missing Middle Housing through detached cottage dwellings

organized around shared open space. Staff finds the development is compatible with surrounding residential development due to the scale of the cottages, courtyard-oriented design, required buffering, and pedestrian-oriented site planning. The proposed development promotes efficient use of existing infrastructure, expands housing opportunities, and supports the Comprehensive Plan principles of fostering walkable neighborhoods, creating a range of housing opportunities, and promoting attractive development with a strong sense of place.

Based upon the analysis of the criteria contained in Section 3.4.1 and the applicable Cottage Court Development standards of the Unified Development Code, staff recommends approval of the request.

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

1. 22 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on May 23, 2026.
3. A sign was posted on the property in a conspicuous location.

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

At the June 9, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of Special Exception request SE 26-07 to allow for a fourteen (14) unit Cottage Court Development at 505, 507, and 509 South Montgomery Street.

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 26-07 a request for Special Exception to allow for a Cottage Court Development at 505, 507, and 509 South Montgomery Street in an TN-E zoning district
Date: June 9, 2026

The purpose of this report is to provide information regarding a Special Exception request by Christopher McQueen to allow for a Cottage Court Development at 505, 507, and 509 South Montgomery Street in an TN-E zoning district with the property numbers 101D-00-233.00, 101D-00-234.00, and 101D-00-235.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to build a Cottage Court Development consisting of 14 cottages. This development type is defined a group of small houses centered around a central courtyard. The applicant is proposing to combine the three lots to create two groups of houses centered around two central courtyards. The eastern property line would include a required landscape buffer and privacy fence.

The applicant is proposing to aggregate three existing lots with three existing structures on them. The structures are being proposed to be removed. The combined three lots would be approximately 52,000 sqft which exceeds the minimum of 22,000 sqft. The proposed 14 units would not exceed the maximum allowed density for this development type in a TN-E zoning district. The proposed lot meets the required lot dimensions. All required utility connections, fire access requirements, and emergency service access will be reviewed during final site plan approval.

The proposed cottages as shown on the conceptual plans meet the dimensional requirements and additional site and building design standards. The units along South Montgomery will have facades that face the street and the courtyard. The footprint of each building does not exceed 850 sqft with a maximum of 1200 sqft of gross floor area. Each cottage is adjacent to a courtyard. The cottages vary in appearance from each other as required. Each cottage shall be one (1) detached dwelling unit limited to a maximum of three (3) bedrooms.

The proposed courtyards meet the minimum size requirements. As proposed, they include a pavilion and outdoor gathering space. Stormwater facilities will be reviewed and approved during final site plan review approval.

Parking would be on the northern, eastern, and southern edge of the property. There are two curb cuts being proposed with one-way egress and ingress. That meets the access management requirements. As proposed, parking setbacks are being met. The drive is

being proposed as gravel to reduce the imperviousness of the site. Concrete aprons at the entrance and exit are required to mitigate gravel movement into the street.

The cottages will not be located on individual lots. The development is required to be placed into a condominium association. Parking areas and common areas shall be owned and maintained commonly by the development's residents through a condominium association and shall not be dedicated to or maintained by the City.

The proposed Cottage Court Development represents a form of "Missing Middle Housing," which provides housing types that fall between traditional single-family homes and larger multifamily apartment developments. Missing Middle Housing is characterized by smaller-scale residential buildings that are compatible with existing neighborhoods while offering additional housing choices for individuals, couples, small families, seniors, and workforce residents. The Cottage Court design achieves this objective by utilizing detached cottages organized around shared open space, creating a pedestrian-oriented environment that promotes community interaction while maintaining a residential character. This housing type supports the Comprehensive Plan's goals of expanding housing opportunities, encouraging walkable neighborhoods, and making efficient use of existing infrastructure without introducing the scale or intensity typically associated with conventional multifamily development.

The proposed Cottage Court Development is consistent with the purpose and intent of the Unified Development Code by providing a compact residential housing option while maintaining compatibility with the surrounding neighborhood through building scale, landscaping, courtyard design, and pedestrian-oriented site planning. The development promotes efficient land use and expands housing opportunities within an area served by existing public infrastructure.

The proposed development is consistent with the Comprehensive Plan's planning principles encouraging a variety of housing types, walkable neighborhoods, efficient use of existing infrastructure, and attractive development with a strong sense of place. The Cottage Court design incorporates shared open space, pedestrian-oriented courtyards, varied architectural character, and a housing type that expands residential choices within the community. The proposed development advances several adopted Comprehensive Plan principles, including:

- Foster Walkable Neighborhoods Offering a High Quality of Life.
- Create a Range of Housing Opportunities and Affordable Choices.
- Promote Attractive Development with a Strong Sense of Place.

The proposed development is compatible with surrounding residential development due to the small scale of the individual cottages, orientation of buildings toward both the street and internal courtyards, required landscape buffering along the eastern property line, and installation of a privacy fence. The site design minimizes visual impacts associated with parking by locating parking areas around the perimeter of the development and emphasizing pedestrian-oriented common open space. The proposed development provides a transition in scale between traditional single-family residential development and more intensive residential forms through the use of detached cottages, shared open space, and enhanced buffering.

The proposed development will not adversely affect public health, safety, or welfare. The property is served by existing public infrastructure, parking is provided in accordance with ordinance requirements, access management standards are met through the proposed ingress and egress design, and stormwater management will be reviewed during final site plan approval. Emergency access and utility service requirements will also be evaluated during subsequent development review processes.

The subject property is located within an urbanized area served by existing streets, utilities, emergency services, and municipal infrastructure. No evidence has been presented indicating that the proposed development will overburden public facilities or services. The redevelopment of three existing residential lots within an established neighborhood promotes infill development and efficient utilization of existing public infrastructure and services.

Staff finds that the proposed Cottage Court Development satisfies the applicable requirements of Section 6.7.7 of the Unified Development Code and meets the standards for approval of a Special Exception. The development provides a compatible form of missing middle housing, expands residential choice, promotes efficient use of existing infrastructure, and is consistent with the goals and policies of the Starkville Comprehensive Plan.

Based upon the findings presented herein, Staff recommends approval of the requested Special Exception to allow a fourteen (14) unit Cottage Court Development, subject to compliance with all applicable requirements of the Unified Development Code and final site plan approval.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.

7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

1. **Site suitability.** The subject property contains sufficient area to accommodate the proposed Cottage Court Development, including required courtyards, parking, buffering, and access. The site meets the applicable dimensional requirements and appears suitable for the proposed use.
2. **Traffic.** The proposed development includes two access points and internal circulation that meet applicable access management requirements. Staff does not anticipate the development will create an undue nuisance or hazard to pedestrian or vehicular traffic.
3. **Immediate neighborhood impact.** The proposed development consists of detached residential cottages that are compatible with the surrounding residential character. Required landscaping, buffering, and site design features help mitigate impacts on adjacent properties.
4. **Availability of public services.** The property is served by existing public utilities and municipal services. Stormwater management, utility connections, and emergency access requirements will be reviewed during final site plan approval.
5. **Site Plan.** The conceptual site plan has been reviewed by the Development Review Committee and contains the information necessary to evaluate the Special Exception request. Additional review may be required during final site plan approval.
6. **Impact on property values.** The proposed development complies with the Cottage Court standards and incorporates landscaping, buffering, and compatible building design. No evidence has been presented indicating the development will negatively impact surrounding property values.
7. **Consistency with Comprehensive Plan.** The proposed Cottage Court Development supports the Comprehensive Plan's goals of expanding housing choices, encouraging walkable neighborhoods, and promoting compatible infill development. The project represents a form of Missing Middle Housing that provides additional residential options within an established neighborhood.
8. **Additional Standards.** The proposed development satisfies the applicable Cottage Court standards related to site design, building placement, parking, courtyards, and architectural requirements. Final compliance will be verified during site plan review.

FINDINGS OF FACT

1. The subject property consists of approximately 52,000 square feet and exceeds the minimum lot area required for a Cottage Court Development.
2. The proposed development consists of fourteen (14) detached cottage dwelling units organized around two central courtyards and complies with the applicable Cottage Court Development standards of the Unified Development Code.
3. The proposed density does not exceed the maximum density permitted for a Cottage Court Development within the TN-E zoning district.
4. The proposed development provides adequate space for buildings, courtyards, parking, access drives, landscaping, buffering, and utility infrastructure.

5. The proposed access and circulation plan meets applicable access management requirements and is not expected to create an undue hazard to pedestrian or vehicular traffic.
6. The proposed development incorporates required landscape buffering and screening measures to promote compatibility with adjacent properties.
7. The proposed use is residential in nature and is not expected to generate excessive noise, vibration, dust, glare, smoke, odors, or other impacts that would be detrimental to surrounding properties.
8. Public utilities and municipal services, including water, sewer, electric, police, fire, and emergency services, are available to serve the development.
9. Stormwater management, utility connections, and emergency access requirements will be reviewed during final site plan and construction plan approval.
10. The Development Review Committee has reviewed the conceptual site plan and additional review will occur during final site plan approval.
11. No evidence has been presented demonstrating that the proposed development will cause or contribute to a decline in surrounding property values.
12. The proposed Cottage Court Development provides a form of Missing Middle Housing that expands housing choice while maintaining compatibility with the surrounding neighborhood through building scale, site design, landscaping, and shared open space.
13. The proposed development promotes infill development and efficient utilization of existing public infrastructure and services within an established neighborhood.
14. The proposed development is consistent with the goals and policies of the Starkville Comprehensive Plan, including fostering walkable neighborhoods, expanding housing opportunities, promoting attractive development, and encouraging efficient use of existing infrastructure.
15. Based upon the submitted application, conceptual site plan, and staff review, the proposed Cottage Court Development satisfies the Special Exception criteria and applicable requirements of the Unified Development Code.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

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

1. 22 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 Dispatch on May 23, 2026.
3. A sign was posted on the property in a conspicuous location.

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

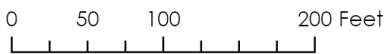
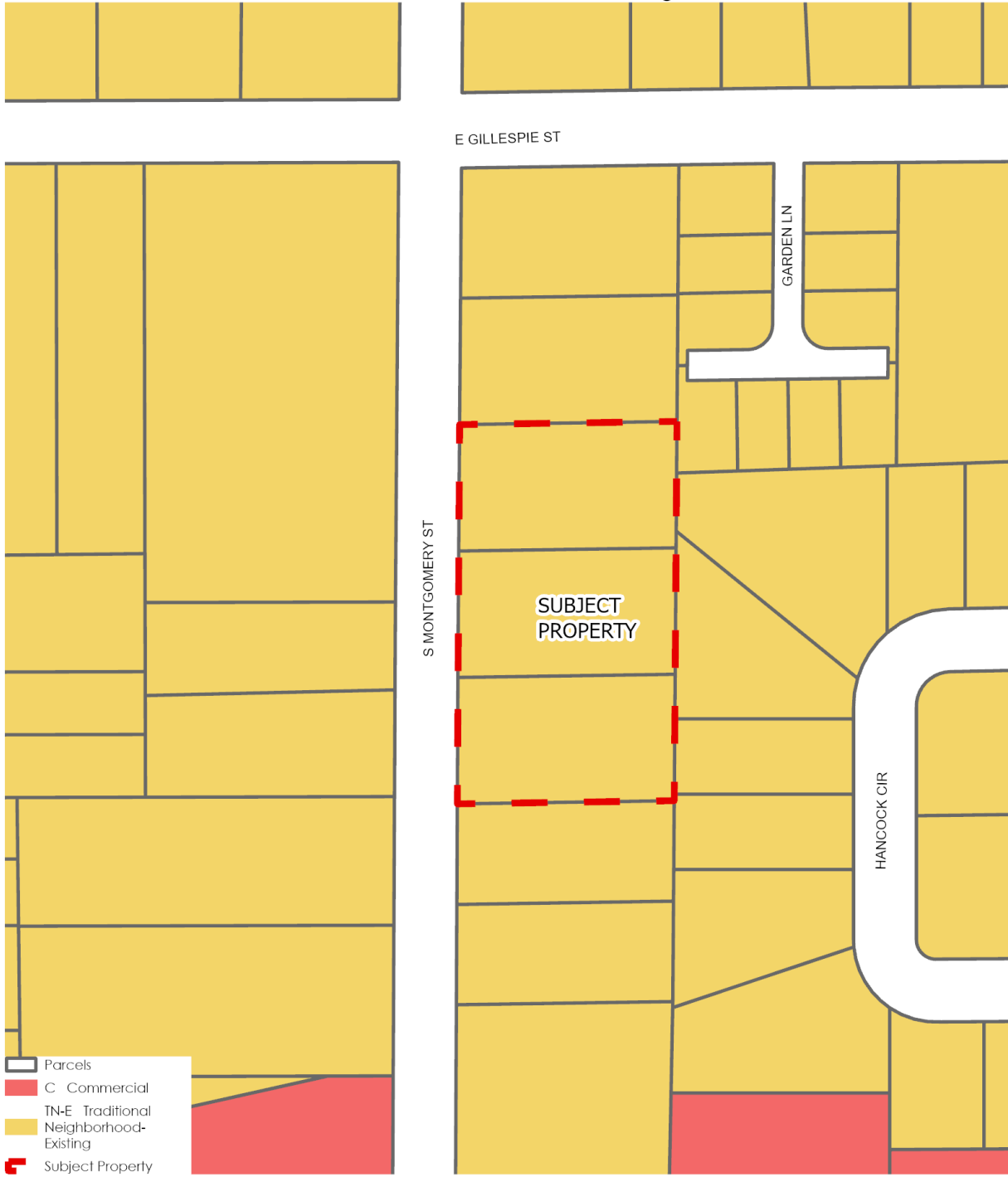
CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1- SE 26-07 Aerial



Attachment 2- SE 26-07 Zoning



Attachment 3- Concept Graphics



CHRISTIANPREUS
Landscape Architecture
cpadesignplanning.com

urban studio . memphis | rural studio . actermon | coastal studio . baltimore | p 855.539.5086

STARKVILLE, MS

THE MEADOWS AT SOUTH MONTGOMERY



CHRISTIANPREUS
Landscape Architecture

cpilandscapeplanning.com

STARKVILLE, MS

THE MEADOWS AT SOUTH MONTGOMERY

urban.studio_merphos | rural.studio_ackerman | coastal.studio_tamhope | p.855.539.5086



CHRISTIANPREUS
Landscape Architecture

cpidesignplanning.com

STARKVILLE, MS

THE MEADOWS AT SOUTH MONTGOMERY

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

AGENDA ITEM DEPT: Mayors Office
AGENDA DATE: June 16, 2026

SUBJECT:

CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 49 CHOCTAW STREET AS PROVIDED IN THE ATTACHMENTS.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Mayors Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

SUMMARY:

Pursuant to Miss. Code Ann. §21-19-11, 49 Choctaw Street was declared to be a menace to the public health, safety, and welfare of the community by the Board of Aldermen on May 19, 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 for the above-referenced property in the lien amount of \$300.00.

FOR MORE INFORMATION CONTACT:

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of authorizing the lien resolution for 49 Choctaw 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 **Needmore Properties LLC** (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: Needmore Properties LLC
Address of Owner: 120 Meadowbrook Rd Unit 27 Jackson MS 39206
Parcel Number: 118B-00-129.00
Address of Violation: 49 Choctaw

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **May 19, 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 **June 16, 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-26-7

**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 Needmore Properties LLC , being more particularly described as:

49 Choctaw (PID #118B-00-129.00)

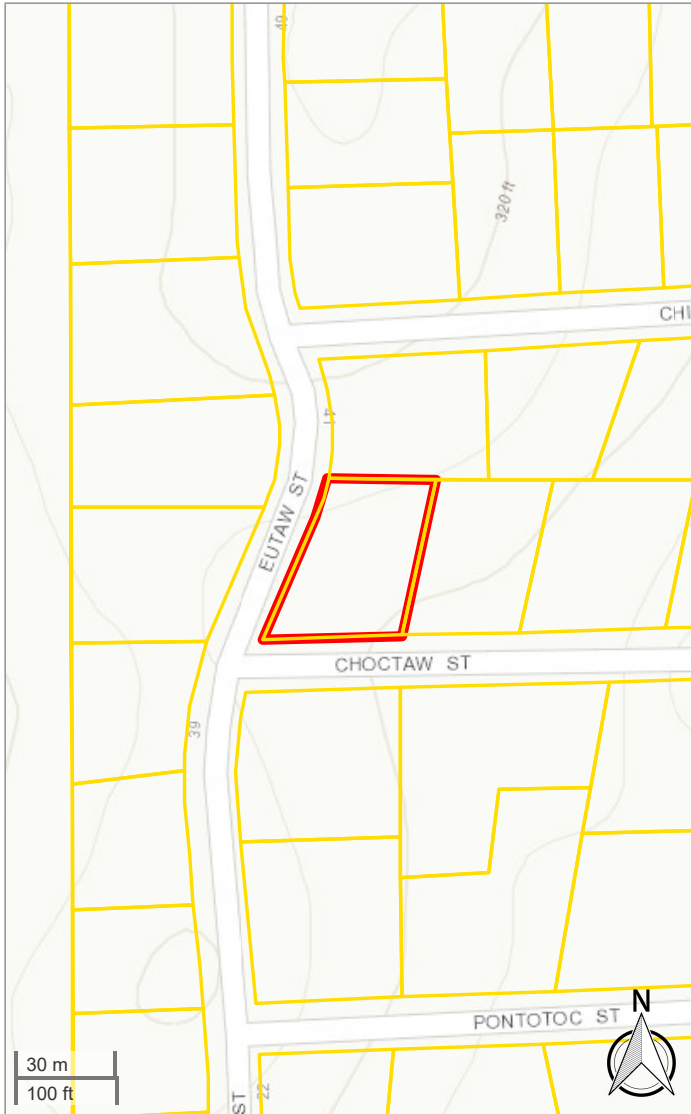
(See attached Exhibit "A")

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



Oktribbeha County, MS

Oktribbeha 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 Oktribbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktribbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktribbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Oktribbeha County Tax Assessor/Collector
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273

Fax: 662-338-1066
Date Printed: 6/9/2026

PPIN:	6058
PARCEL_ID:	118B-00-129.00
OWNERNAME:	NEEDMORE PROPERTIES LLC
ADDRESS1:	1200 MEADOWBROOK RD UNIT 27
ADDRESS2:	
CITY:	JACKSON
STATE:	MS
ZIP:	39206
SECTION:	27
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 49 ROLLING HILLS SUB #2
LEGAL2:	
LEGAL3:	
TAX_DIST:	2110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	22000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	22000
IMP_VAL1:	65740
IMP_VAL2:	0
TOTALVALUE:	87740
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2016
DEED_PAGE:	642
DEED_DATE:	12/6/2015
SITUS_ADDR:	49 CHOCTAW

49 Choctaw Road

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



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Community Development -
Planning
AGENDA DATE: June 16, 2026

SUBJECT:

DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVEGAS JUNETEENTH COMMITTEE FOR UNITY TO HOLD JUNETEENTH ON JUNE 18TH, 19TH, 20TH, AND 21ST AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Community Development - Planning

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

SUMMARY:

The estimated cost to the city is \$6,300 with the funding being indirectly associated with the cost of city services from multiple departments.

Estimated costs of the City's in-kind services:

Police Department	\$2,000
Sanitation Department	\$2,000
Fire Department	\$0.00
Street Department	\$1,800.00
Starkville Utilities	\$ 250.00

TOTAL: \$6,300.00

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Juneteenth with in-kind services to be held on June 18th, 19th, 20th, and 21st and have City participation with in-kind services.

SPECIAL EVENT APPLICATION

City of Starkville

110 West Main Street

Starkville, MS 39759

Ph:662.323.2525

Email: events@cityofstarkville.org



APPLICANT'S INFORMATION

Applicant's Name: Yulanda Haddix **Phone:** (856) 220-2222
Applicant's Email: Yulanda114@aol.com

EVENT INFORMATION

Event Name: Starkvegas Juneteenth Community Wide Celebration **Is this a reoccurring event?**
 Yes No
Organization's Name: StarkVegas Juneteenth Committee for Unity **Organization Type?**
 Non-Profit For Profit
Organization's Address: 834 Highway 12 West Suite 124 Starkville MS 39759
On-Site Contact Name: YUlanda Haddix **Mobile Number:** (856) 220-0222
For non-profit organizations, the 501c3 Certificate is attached: Yes No

Event Type: Walk/Run Procession Concert Street Closing Event Sale/Market
 (select all that apply) If Other Please Specify: _____

Estimate the approximate expected attendance at the event:
 (Application Fee established in the Special Event Policy Section 1.3.1)

Event Start (from) 06/18/26 9pm **(to)** 06/20/26 10:00 PM
 (date) (time) (date) (time)
Event Setup and Takedown (from) 06/18/26 10:PM **(to)** 06/20/20 10:00PM
 (date) (time) (date) (time)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: Yes No

CITY SERVICES BEING REQUESTED AS PART OF THIS EVENT:

Police Department <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fire Department <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sanitation Department <input checked="" type="checkbox"/> Trash Collection <input checked="" type="checkbox"/> Street Sweeper <input checked="" type="checkbox"/> Personnel <input checked="" type="checkbox"/> Dumpster	Park and Rec Department <input checked="" type="checkbox"/> Personnel <input checked="" type="checkbox"/> Facilities	Utility Department <input checked="" type="checkbox"/> Electrical Service <input checked="" type="checkbox"/> Hanging Banner <input checked="" type="checkbox"/> Waste Disposal into Sanitary Sewer	Street Department <input checked="" type="checkbox"/> Placement of Bollards for a street closing
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SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL (OFFICIAL USE ONLY)

SPD cost: \$2,000 <i>[Signature]</i> 5-14-26 (signature) (date)	Sanitation Dept. cost: \$2000.00 2000.00 <i>[Signature]</i> 5-14-26 (signature) (date)	Utility Dept. cost: \$250.00 <i>[Signature]</i> 5-14-26 (signature) (date)
SFD cost: <i>[Signature]</i> 5-14-26 (signature) (date)	Park and Rec Dept. cost: _____ (signature) (date)	Street Dept. cost: 1000.00 <i>[Signature]</i> 5/14/26 (signature) (date)

With my signature below, I am affirming that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy:

Applicant's Signature: *[Signature]* **Date:** 5/16/2026

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
AGREEMENT TO INDEMNIFY**

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Yulanda Haddix (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Yulanda Haddix

Title: President of Juneteenth Committee for Unity


ATTEST:

By: _____

Title: _____

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature  Date 5/6/2026

Print Name Yulanda Haddix

Organization StarkVegas Juneteenth Committee for Unity

-----Official Use Only: Do Not Write Below This Line-----

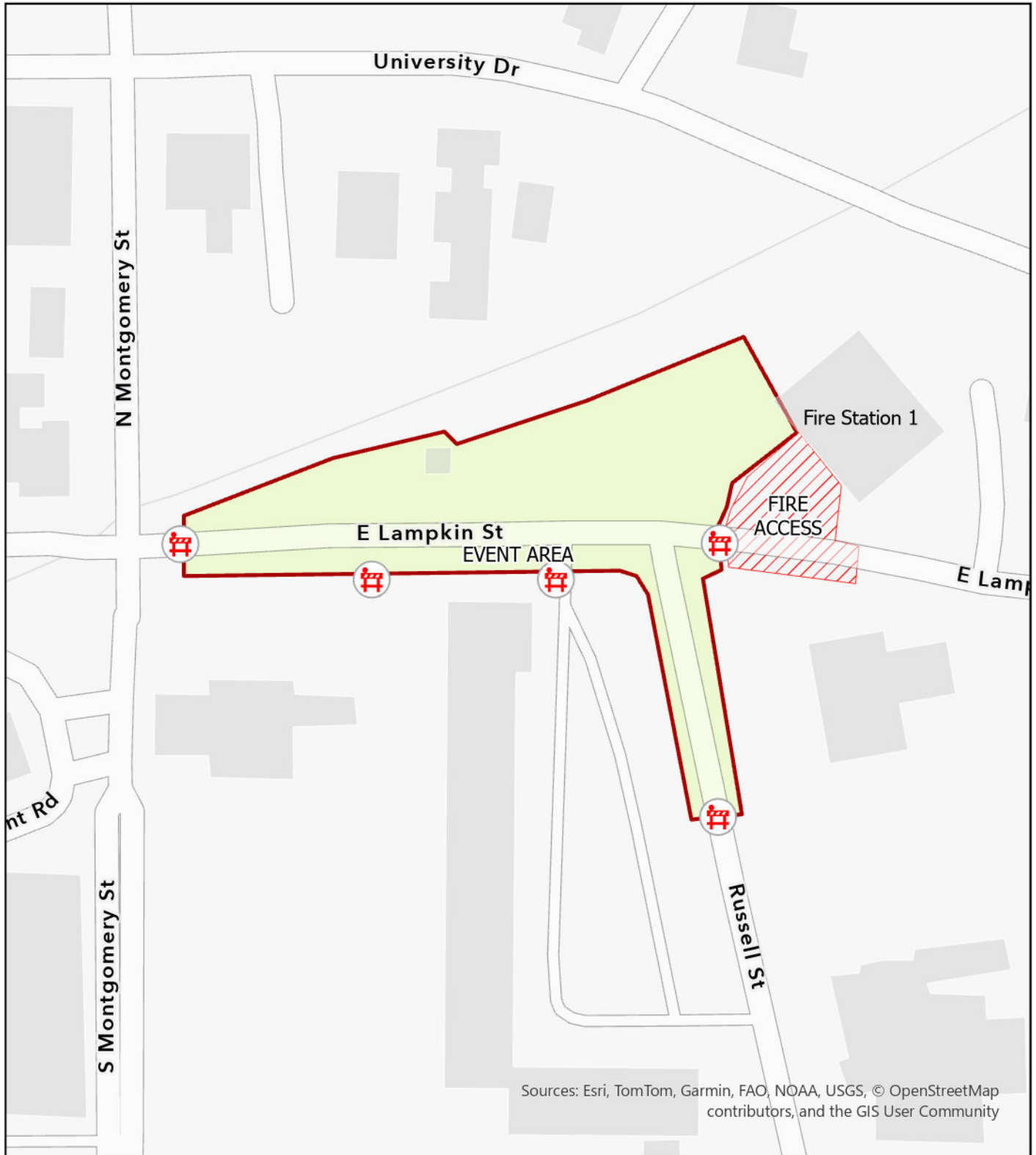
APPROVAL OF SPECIAL EVENT

- This event did not require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy.

- This event did require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy and was approved on _____.

Mayor's Signature _____ Date _____

Juneteenth 2026



Legend



Street Closed



Fire Access Area

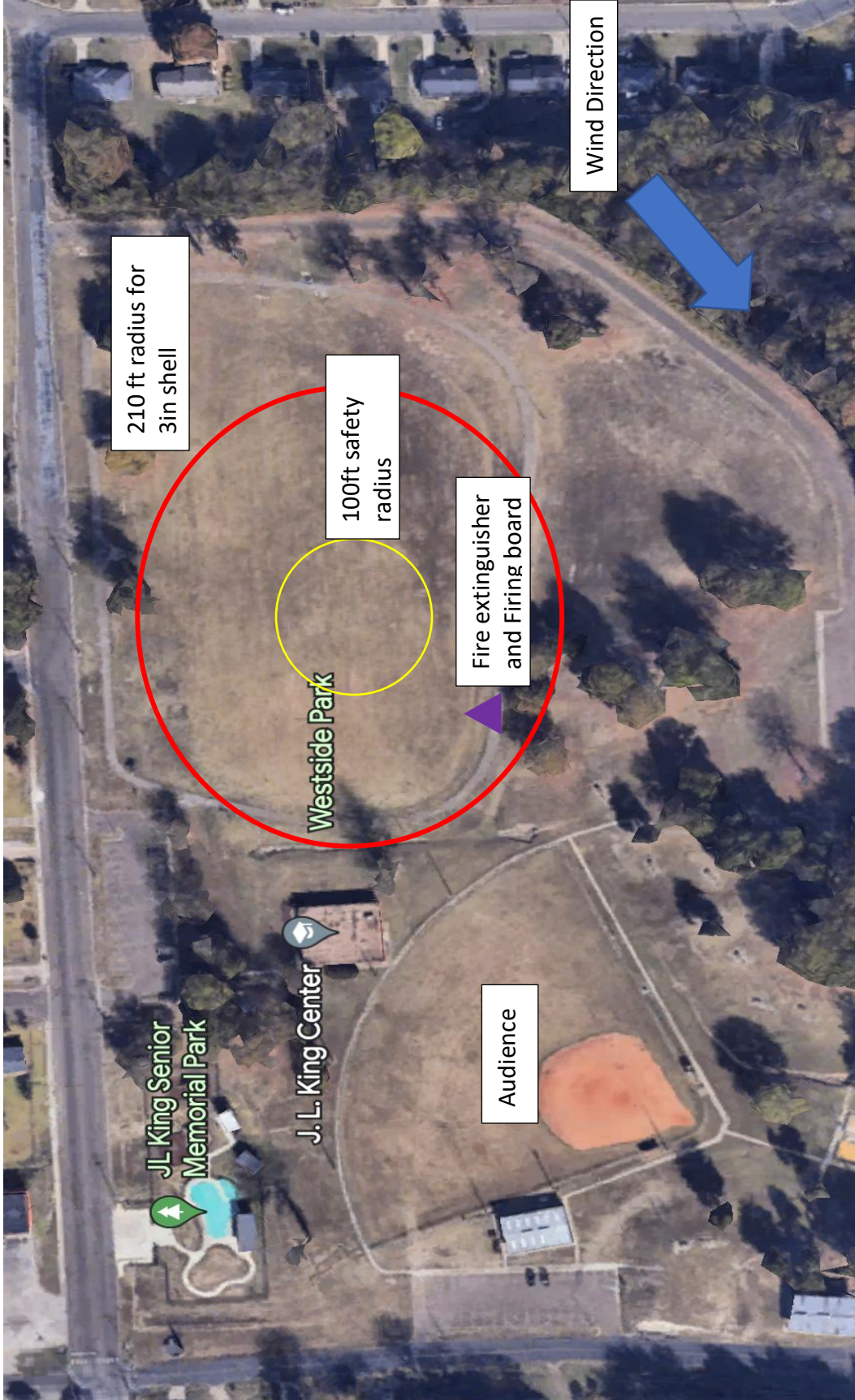


Event Area



5k Route





Event: Juneteenth Celebration 2026

Date: June 18, 2026

Location: J.L. King Park

Time: 9:00pm

Duration: 4 minutes 30 seconds

Shell Classification: 1.3G

Maximum Shell Size: 3 inch

Safety Fallout Radius: 210 feet

Firing Method: Electrical

Storage: No Storage Required

Fire Suppression: 2 10 BC and 2 Pressurized H2O

Fallout: Minimal paper - area will be raked and leaf blown after the show

Shooter Information:

Desmond Lewis

615-594-0861

BATFE: 1-TN-157-54-8C-01230

Expiration Date: March 1, 2028



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

AGENDA ITEM DEPT: Board of Aldermen
AGENDA DATE: June 16, 2026

SUBJECT:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$18,000,000 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2026, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Board of Aldermen

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Utilities Director

SUMMARY:

Awarding the bids for the previously approved issuance of the bonds for the water and sewer improvements for the City of Starkville

FOR MORE INFORMATION CONTACT:

Sandra Sistrunk @662-418-4574 or Brad Davis bdavis@watkinseager.com

SUGGESTED MOTION:

MOVE APPROVAL OF THE RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$18,000,000 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2026, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$18,000,000 COMBINED WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2026, OF THE CITY OF STARKVILLE, MISSISSIPPI; 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) Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms will have the following meanings, unless some other meaning is plainly intended:

“Act” shall mean Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended.

“Series 2026 Bonds” shall mean the \$18,000,000 Combined Water and Sewer System Revenue Bonds, Series 2026, of the Municipality.

“Bond Resolution” shall mean, together, the resolutions authorizing and directing the issuance of the Series 2026 Bonds, adopted October 1, 2024, November 5, 2024, July 15, 2025, September 2, 2025, and December 2, 2025.

“City Clerk” shall mean the City Clerk of the Municipality.

“Mayor” shall mean the Mayor of the Municipality.

“Paying Agent” shall mean U. S. Bank Trust Company, National Association, which shall serve as paying agent, transfer agent, and registrar for the Series 2026 Bonds.

“Underwriter” shall mean _____, _____, _____, the successful bidder for the Series 2026 Bonds.

All capitalized terms not otherwise defined herein will have the meaning set forth in the Bond Resolution.

2. The Governing Body did adopt the Bond Resolution directing that the Series 2026 Bonds be offered for sale on sealed bids.

3. As directed by the Bond Resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale (the “Notice”) was duly published in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Notice having been published in the newspaper at least two times, the publication having been made in the newspaper on June 4, 2026, and June 11, 2026 and the first publication having been made at least 10 days preceding Tuesday, June 16, 2026, all as shown by the proof of publication of the Notice attached hereto as **Attachment A**.

4. The City Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 11:00 am on Tuesday, June 16, 2026, to receive bids.

5. At the time and place, _____ bids for the Series 2026 Bonds, attached hereto as **Attachment B**, were received, examined, and should be considered by the Governing Body, the bids having heretofore been presented by and being on file with the City Clerk.

6. The Governing Body finds and determines that the lowest and best bid made for the Series 2026 Bonds on the basis of the lowest true interest cost over the life of the Series 2026 Bonds was made by the Underwriter, and further finds that the bid was accompanied by a wire transfer or a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of \$360,000, and issued or certified by a bank, as a guaranty that the bidder would carry out its contract and purchase the Series 2026 Bonds if its bid be accepted.

7. The Governing Body further authorizes the City Clerk to endorse upon a copy or duplicate of the highest and best offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

8. Pursuant to the Notice, the Governing Body may designate a paying agent for the Series 2026 Bonds.

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

SECTION 1. Notice of Bond Sale. The terms and provisions of the Notice are hereby made a part of this resolution as though set forth in full herein.

SECTION 2. Award of Bonds. The award of the sale of the Series 2026 Bonds to the Underwriter in accordance with the offer submitted to the Municipality and attached hereto as **Attachment C** is hereby acknowledged, confirmed, and approved.

SECTION 3. Notation of Acceptance. The City Clerk is authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

SECTION 4. Good Faith Deposits. The return of the good faith deposits from all unsuccessful bidders upon their respective receipts is approved, and the good faith deposit deposited by the Underwriter shall be retained by the Municipality as a guaranty that the Underwriter will carry out its contract and purchase the Series 2026 Bonds. If the Underwriter fails to purchase the Series 2026 Bonds pursuant to its bid and contract, the amount of such good faith deposit shall be retained by the Municipality as liquidated damages for such failure.

SECTION 5. Bond Details. The Series 2026 Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from July 9, 2026; shall be delivered in definitive form as registered Series 2026 Bonds; will be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward in the order of issuance; will be payable, both as to principal and interest, in lawful money of the United States of America to the Paying Agent; will bear

interest, calculated on the 30/360 basis, from the date thereof, payable on payable on March 1, 2027, and semiannually thereafter on March 1 and September 1 of each year; and shall mature serially and become due and payable, with option of prior payment as heretofore provided in the Notice, on March 1 in the years and principal amounts and at the rates as follows:

Year of Maturity	Principal Amount	Interest Rate
2027	\$440,000	%_____
2028	\$585,000	%_____
2029	\$615,000	%_____
2030	\$645,000	%_____
2031	\$680,000	%_____
2032	\$715,000	%_____
2033	\$750,000	%_____
2034	\$790,000	%_____
2035	\$830,000	%_____
2036	\$875,000	%_____
2037	\$915,000	%_____
2038	\$950,000	%_____
2039	\$990,000	%_____
2040	\$1,030,000	%_____
2041	\$1,075,000	%_____
2042	\$1,120,000	%_____
2043	\$1,165,000	%_____
2044	\$1,220,000	%_____
2045	\$1,275,000	%_____
2046	\$1,335,000	%_____

SECTION 6. Paying Agent. The Governing Body hereby approves the Paying Agent. The Mayor and the City Clerk are hereby authorized to execute any required documentation necessary for such purpose.

SECTION 7. Repealer. All orders, resolutions, or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

SECTION 8. Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

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

Alderman 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 this day, June 16, 2026.

City of Starkville, Mississippi

Mayor

City Clerk

(seal)

Attachment A

Proof of Publication of Notice of Bond Sale

Starkville Daily News

June 4, 2026, and June 11, 2026

Attachment B

Received Bids

Attachment C

Accepted Bid



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Community Development -
Planning
AGENDA DATE: June 16, 2026

SUBJECT:

DISCUSSION AND CONSIDERATION OF FP 26-06 A REQUEST FOR FINAL PLAT APPROVAL FOR "LOT 2 & 3 COURTLAND COVE SUBDIVISION" AT 107 COURTLAND IN A SD-2 ZONING DISTRICT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Community Development - Planning

DIRECTOR'S AUTHORIZATION:

Daniel Havelin, City Planner

SUMMARY:

The applicant, Drew Morgan, on behalf of Gleen Stephen & Mary See for the "Lot 2 & 3 Courtland Cove Subdivision". The applicants currently own both lots. The eastern existing lot contains a residential structure and the western lot is vacant. This is a minor subdivision that combines or aggregates the two lots into one. There are no plans for any additional construction at this time. The newly created lot will retain the existing address. The Oktibbeha Parcel Viewer website lists two parcel numbers as 101M-00-018.01 and 101M-00-018.02.

The Development Review Committee reviewed the final plat on May 14, 2026 and recommend approval of the plat.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 26-06 a request for Final Plat approval for the “Lot 2 & 3 Courtland Cove Subdivision”.

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 26-06 a request for Final Plat approval for "Lot 2 & 3 Courtland Cove Subdivision" at 107 Courtland in a SD-2 zoning district
Date: June 16, 2026

The purpose of this report is to provide information regarding a Final Plat request by Drew Morgan on behalf of Gleen Stephen & Mary See for the "Lot 2 & 3 Courtland Cove Subdivision". Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicants currently own both lots. The eastern existing lot contains a residential structure and western lot is vacant. This is a minor subdivision that combines or aggregates the two lots into one. There are no plans for any additional construction at this time. The newly created lot will retain the existing address. Oktibbeha Parcel Viewer website list two parcel numbers as 101M-00-018.01 and 101M-00-018.02. The Development Review Committee reviewed the final plat on May 14, 2026 and recommend approval of the plat.

GENERAL INFORMATION

- The proposed subdivision is located at 107 Courtland in an SD-2 zoning district.
- All easements and dedications are provided on the final plat.
- Electrical, potable water, and sanitary sewer services are provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be provided by the City.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning

Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

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

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	SD-2
A1 Lot size per unit in sq. ft (min.)	17500
A2 Lot width (min.)	100'
A3 Lot width at corner (min.)	100'
B. Principal Building Setbacks	
B1 Front setback	30' or infill standards
B. Principal Building Setbacks (cont.)	
B2 Side setback (min.)	10' or infill standards
B3 Side setback corner lot (min.)	30'
B4 Rear setback (min.)	25'
B5 Rear setback adjacent to street or alley (min.)	30'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	30'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	35', 2.5 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes

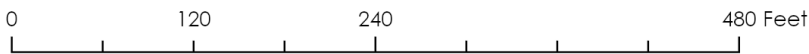
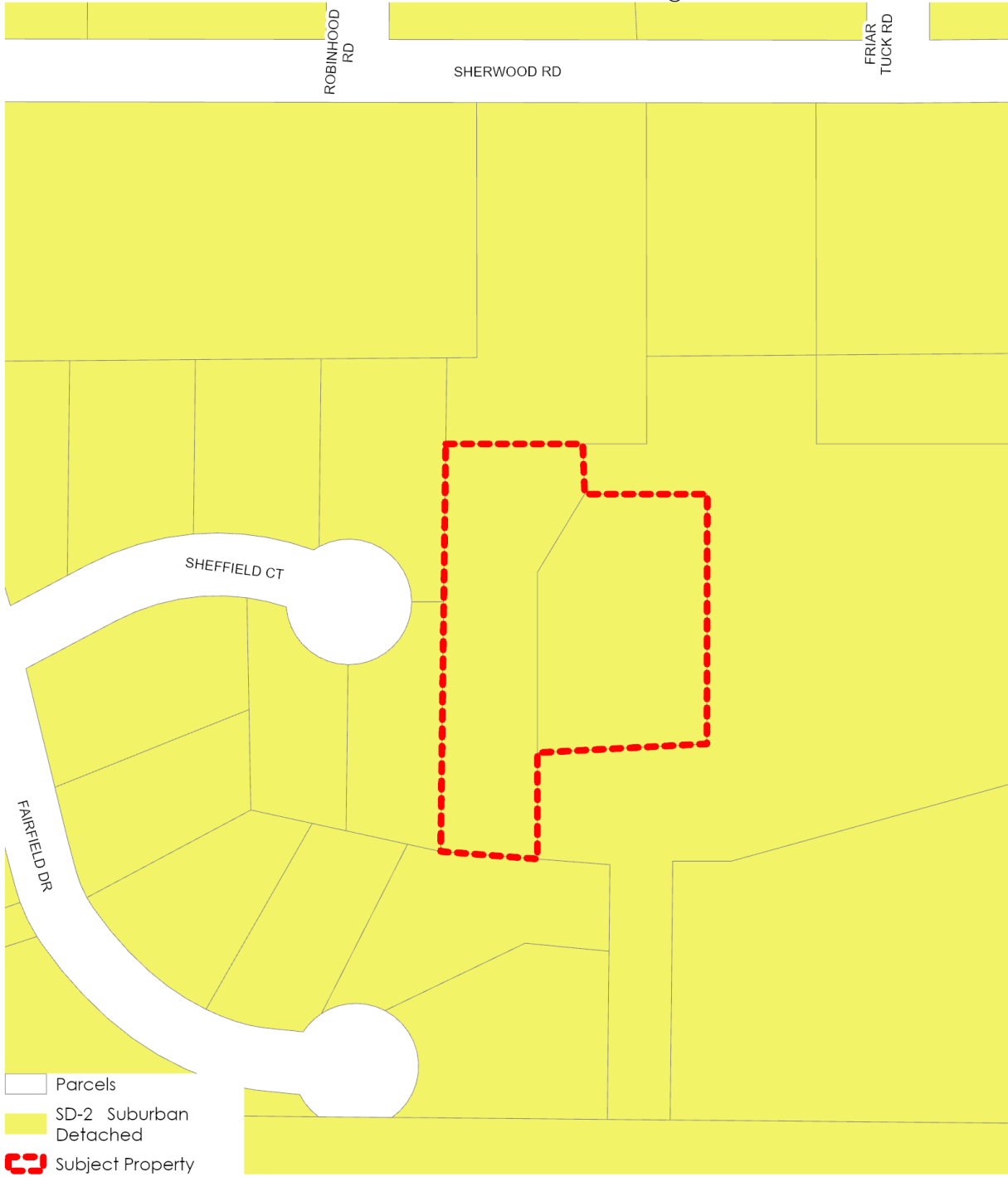
CONDITIONS OF APPROVAL

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

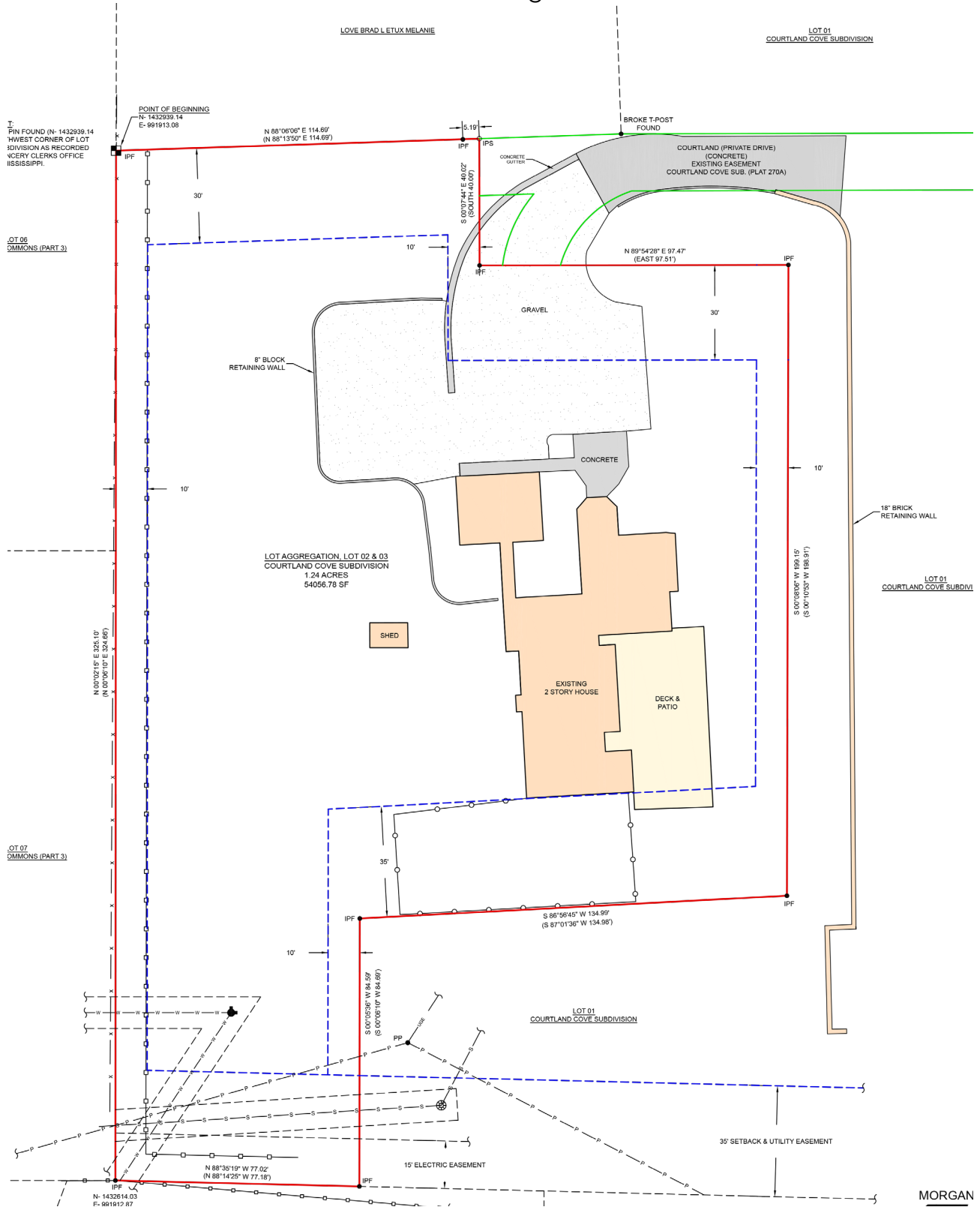
Attachment 1- FP 26-06 Aerial



Attachment 2- FP 26-06 Zoning



Attachment 4- Enlarged Final Plat



MORGAN



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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST AUTHORIZATION FOR SOLE SOURCE PURCHASE AND INSTALLATION OF STREETLIGHTS ON TURNBERRY LN AND HUXLEY DR FROM FOUR COUNTY ELECTRIC.

AUTHORIZATION HISTORY:

N/A

AMOUNT & SOURCE OF FUNDING:

001-301-625-380 Utilities/Street Lighting \$13,042.01

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Chris Williams , Associate Engineer

SUMMARY:

Request authorization for Four County to purchase and install streetlights on Huxley Dr for \$5,203.64 and Turnberry Ln for \$7,838.37 for a total of \$13,042.01

FOR MORE INFORMATION CONTACT:

CHRIS WILLIAMS @ 662-323-2525 EXT. 3122 OR C.WILLIAMS@CITYOFSTARKVILLE.ORG
STEPHEN KACHELMAN @ 662-323-2525 EXT. 3111 OR S.KACHELMAN@CITYOFSTARKVILLE.ORG

SUGGESTED MOTION:

Move to approve the sole source purchase and installation of Streetlights on Turnberry Ln and Huxley Dr from Four County Electric.



Applicant's Name:	City Of Starkville	Work Order Number:	057073
Mailing Address:	Turnberry Ln	Staked By / Drawn By:	ROBERT POOLE
Tax ID Number:		Quote Prepared By:	Robert Poole
County:	OKTIBBEHA	4-County To Own FAC:	Yes
State Hwy/Cty Rd:	Turnberry Ln	Description of Work:	
Take off Pole #:		Location #:	0000000000000000

Work Order Quote
Not Valid after 30 Days

Unit	Status	Quantity	Material	Labor	Total
CONSTRUCTION					
35-FG	New	3	5,953.95	272.74	6,226.69
M26-5-150S LED	New	3	998.34	272.74	1,271.08
URD2W	New	136	85.68	215.08	300.76
URD-TR	New	16		39.85	
CONSTRUCTION TOTAL			7,037.97	800.40	7,798.52

Labor and Material Subtotal	7,838.37
Stores Expense	0.00
Labor and Material Total	7,838.37
Less Salvage Value (if any)	0.00
Subtotal	7,838.37
Sales Tax	0.0%
Total Cost of Work Order	7,838.37
Net Revenue (Estimated)	0.00
Amount Due (CIAC)	7,838.37

Agreement: This quote itemizes the costs required to complete the work order and calculates the contribution in aid of construction (CIAC) due from the Applicant based upon the Association's line extension policy. By signature below and after payment of the amount due, the Applicant authorizes the Association to complete the work order.

Commercial

Applicant: _____ Staking Tech Supervisor: *Jason Aiken*
 Date: _____ Date: 6/4/2026



Applicant's Name:	City of Starkville	Work Order Number:	057075
Mailing Address:	Huxley Dr	Staked By / Drawn By:	ROBERT POOLE
Tax ID Number:		Quote Prepared By:	Robert Poole
County:	OKTIBBEHA	4-County To Own FAC:	Yes
State Hwy/Cty Rd:	Huxley Dr	Description of Work:	
Take off Pole #:		Location #:	0000000000000000

Work Order Quote
Not Valid after 30 Days

Unit	Status	Quantity	Material	Labor	Total
CONSTRUCTION					
35-FG	New	2	3,969.30	181.82	4,151.12
M26-5-150S LED	New	2	665.56	181.82	847.38
URD2W	New	86	54.18	136.01	190.19
URD-TR	New	6		14.94	
CONSTRUCTION TOTAL			4,689.04	514.60	5,188.70

Labor and Material Subtotal	5,203.64
Stores Expense	0.00
Labor and Material Total	5,203.64
Less Salvage Value (if any)	0.00
Subtotal	5,203.64
Sales Tax 0.0%	0.00
Total Cost of Work Order	5,203.64
Net Revenue (Estimated)	0.00
Amount Due (CIAC)	5,203.64

Agreement: This quote itemizes the costs required to complete the work order and calculates the contribution in aid of construction (CIAC) due from the Applicant based upon the Association's line extension policy. By signature below and after payment of the amount due, the Applicant authorizes the Association to complete the work order.

Commercial

Applicant: _____ Staking Tech Supervisor: *Jason A. [Signature]*
 Date: _____ Date: **6/4/2026**



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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: June 16, 2026

SUBJECT:

CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR HANNON LLC FOR THE 2026 ADA IMPROVEMENTS PROJECT IN THE AMOUNT OF A \$7,402.95 INCREASE.

AUTHORIZATION HISTORY:

2026-02-17 Board of Aldermen approved the low quote for the work in the amount of \$187,603.00

AMOUNT & SOURCE OF FUNDING:

Use Tax & Street Bond- Final contract amount is \$195,007.95

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

SUMMARY:

This is the summary change order and is for quantity adjustments to the unit price contract.

FOR MORE INFORMATION CONTACT:

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

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

SUGGESTED MOTION:

CHANGE ORDER NO.: 1 (Summary)

Owner: **City of Starkville, MS**
 Engineer: City of Starkville – Stephen Kachelman
 Contractor: Hannon, LLC
 Project: 2026 ADA Improvements
 Contract Name: 2026 ADA Improvements
 Date Issued: 5/21/26

Owner’s Project No.: 26006
 Engineer’s Project No.: 26006
 Contractor’s Project No.:

Effective Date of Change Order: 6/3/26

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

Description:

Final quantity adjustments. Additional curb replacement on Avenue of Patriots.

Attachments:

See attached quantity adjustments and calendar day breakdowns.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>\$187,603.00</u>	Original Contract Times: 75 calendar days Substantial Completion: <u>3/2/26</u> Ready for final payment: _____
Contract amount changes from previously approved Change Orders: \$ <u>\$0.00</u>	Calendar day changes from previously approved Change Orders: Substantial Completion: <u>N/A</u> Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>\$187,603.00</u>	Contract Times prior to this Change Order: 0 calendar days Substantial Completion: <u>3/2/26</u> Ready for final payment: _____
Increase this Change Order: \$ <u>\$ 7,402.95</u>	Increase this Change Order: 0 calendar days Substantial Completion: <u>5/16/26</u> Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>\$195,005.95</u>	Contract Times with all approved Change Orders: 75 calendar days Substantial Completion: <u>5/16/26</u> Ready for final payment: _____

Recommended by Engineer (if required)

By: *Stephen Kachelman*
 Title: Engineer
 Date: 5/26/26

Authorized by Owner

By: _____
 Title: _____
 Date: _____

Accepted by Contractor

By: *[Signature]*
 Title: Managing Member
 Date: 05/27/2026

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

AGENDA ITEM DEPT: Finance
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 10, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

FY 2026-2027 Budget

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Joanna McLaurin, City Clerk

SUMMARY:

Total Claims for the **FY 26** Claims Docket Ending June 10, 2026 is \$4,317,550.12 of which the claims amount for Starkville Utilities is \$670,832.19.

General Fund	001	\$394,036.01
Restricted Police Fund	002	\$3,538.15
Airport Fund	015	\$1,359.84
Sanitation / Environmental Services	022	\$32,649.56
Capital Projects Fund	300	\$3,321.52
G. O. Bond Fund	305	\$2,600.00

American Relief Fund	309	\$276,645.92
Main Street Project	311	\$12,853.33
Spring/hwy 12 Linkage TAP	313	\$244,173.31
Park & Rec Tourism	375	\$40,466.65
Build Grant MS 182 / MLK corridor	377	\$1,717,506.31
Payroll		\$917,567.33
Starkville Electric		\$140,053.86
Starkville Water		\$530,778.33
Grand Total		\$4,317,550.12

FOR MORE INFORMATION CONTACT:

Joanna McLaurin, City Clerk
Webb Corban, CFO
Cindy Perkins, Accounts Payable

SUGGESTED MOTION:

Approval of Claims Docket for claims from all departments including Starkville Utilities as of June 10, 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.



CLAIMS DOCKET

By Fund

Post Dates 6/4/2026 - 6/10/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SHEPS CLEANERS- FIRE	25093		CLEANING FOR BURN SHELTER	001-000-160-697	89.50
REGIONS VISA	USI26-04395469		INDEED	001-000-053-206	89.72
REGIONS VISA	USI26-04395469		INDEED	001-000-054-205	278.41
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-000-054-205	970.19
Outstanding Total:					1,427.82
Paid					
OKTIBBEHA COUNTY JUSTICE COURT	INV0039113	06/09/2026	CASE TRANSFERRED TO JUSTICE COURT	001-000-149-691	1,000.00
CORY SHIERS	INV0039114	06/09/2026	RESTITUTION	001-000-330-182	200.00
WALMART STORE INC	INV0039115	06/09/2026	RESTITUTION	001-000-149-691	240.80
OKT COUNTY SUPERVISORS	INV0039116	06/09/2026	SEIZED FUNDS	001-000-120-618	4,224.00
MISSISSIPPI BUREAU OF NARCOTICS	INV0039117	06/09/2026	SEIZED FUNDS	001-000-120-618	2,112.00
REGIONS VISA	USI-04136891	06/09/2026	INDEED	001-000-053-206	256.40
REGIONS VISA	USI-04136891	06/09/2026	INDEED	001-000-054-205	178.91
Paid Total:					8,212.11
Department 000 - UNDESIGNATED Total:					9,639.93
Department: 005 - DUE FROM SFM					
Outstanding					
MAXXSOUTH BROADBAND	4637-05012026		INTERNET MONCRIEF PARK	001-005-054-208	106.50
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-005-054-208	50.83
ATMOS ENERGY	INV0039119		MONTHLY UTILITIES	001-005-054-208	46.97
MAXXSOUTH BROADBAND	4637-06012026		INTERNET MONCRIEF PARK	001-005-054-208	218.63
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-005-054-208	1,285.78
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-005-054-208	250.00
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-005-054-208	305.00
ENTERPRISE FM TRUST	641369-060326		FLEET VEHICLES	001-005-054-208	18.00
Outstanding Total:					2,281.71
Department 005 - DUE FROM SFM Total:					2,281.71
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-100-604-330	56.28
CSPIRE BUSINESS SOLUTIONS	643956-123		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					
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-110-604-330	51.92
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-110-604-330	31.36
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-110-604-330	77.34
STAPLES	6065691568		5 CASES COPY PAPER	001-110-501-200	204.95
FEDEX	9-322-77837		SHIP PACKAGE	001-110-604-330	18.73
Outstanding Total:					384.30
Department 110 - MUNICIPAL COURT Total:					384.30
Department: 120 - MAYORS OFFICE					
Outstanding					
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-120-604-330	51.92

CLAIMS DOCKET

Post Dates: 6/4/2026 - 6/10/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-120-604-330	31.38
NARRATIVE 12, LLC	MAY2026		MAY 2026 SOCIAL MEDIA PUBLIC INFO	001-120-600-302	4,500.00
CAPITOL RESOURCES LLC	21752		CONSULTING SERVICES MAY 2026	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-120-604-330	77.33
Outstanding Total:					7,785.63

Department 120 - MAYORS OFFICE Total: 7,785.63

Department: 123 - IT

Outstanding

REGIONS VISA	52988		GIGTEL	001-123-600-300	176.31
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-123-604-330	34.48
AT&T MOBILITY	287308964770X06052026		MONTHLY USAGE	001-123-604-330	301.80
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-123-604-330	31.38
REGIONS VISA	2659818061		AMAZON WEB SERVICES	001-123-600-300	140.18
REGIONS VISA	3475282101		ADOBE	001-123-600-300	12.46
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-123-604-330	77.34
Outstanding Total:					773.95

Department 123 - IT Total: 773.95

Department: 142 - CITY CLERKS OFFICE

Outstanding

CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-142-604-330	49.33
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-142-604-330	51.92
FEDEX	9-314-46363		PAYROLL, SHIP ENTERPRISE	001-142-691-550	18.77
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-142-604-330	31.36
NELCO	10898830		CHECKS, SHIPPING	001-142-501-200	410.75
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	001-142-604-330	16.54
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-142-604-330	77.33
NEXTSTEP INNOVATION	NSI30528		DELL PRO 14 PLUS, DELL PRO DOCK	001-142-918-805	2,234.00
AMAZON CAPITAL SRVCS, INC.	1YHK-9HVL-K7LD		ENVELOPES, NOTEPADS, SHIPPING	001-142-501-200	66.98
Outstanding Total:					2,956.98

Department 142 - CITY CLERKS OFFICE Total: 2,956.98

Department: 169 - LEGAL

Outstanding

COMMERCIAL DISPATCH, THE	00077690		TWO PUBLIC HEARINGS JACKSON 128	001-169-615-342	60.00
COMMERCIAL DISPATCH, THE	00077707		TWO PUBLIC HEARINGS MONTG COT	001-169-615-342	42.40
PETTY CASH VOUCHERS	INV0039102		FILED 3 LIENS	001-169-615-342	78.00
COMMERCIAL DISPATCH, THE	00077801		PUB HEARING JACKSON LLC	001-169-615-342	61.10
COMMERCIAL DISPATCH, THE	00077696		ADV FOR BIDS 1 USED BULLDOZER	001-169-615-342	71.22
MITCHELL MCNUTT P.A./ CITY ATTORNEY	531810		GENERAL MATTERS, STARKVILLE ELECTRIC DEPT	001-169-600-302	9,412.40
MITCHELL MCNUTT P.A./ CITY ATTORNEY	531811		LITIGATED MATTERS	001-169-600-312	360.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	531813		PROFESSIONAL SERVICES	001-169-600-312	3,816.00
Outstanding Total:					13,901.12

Department 169 - LEGAL Total: 13,901.12

Department: 180 - HUMAN RESOURCES

Outstanding

QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-180-604-330	51.91
FEDEX	9-314-46363		PAYROLL, SHIP ENTERPRISE	001-180-691-505	164.14

CLAIMS DOCKET

Post Dates: 6/4/2026 - 6/10/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-180-604-330	31.38
NAVARETTE ASHFORD	11		CONSULTING SERVICES MAY 2026	001-180-600-300	3,163.65

Outstanding Total: 3,411.08

Department 180 - HUMAN RESOURCES Total: 3,411.08

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-190-604-330	213.90
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-190-604-330	51.92
AT&T MOBILITY	287308867457X06052026		MONTHLY USAGE	001-190-604-330	87.78
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-190-604-330	31.38
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	001-190-604-330	48.44
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-190-604-330	77.33

Outstanding Total: 510.75

Department 190 - CITY PLANNER Total: 510.75

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

STARKVILLE UTILITIES	INV0039120		MONTHLY UTILITIES	001-192-625-380	3,185.99
CINTAS	4270631340		SUPPLIES	001-192-510-220	54.82
CINTAS	4271462236		SUPPLIES	001-192-510-220	125.29

Outstanding Total: 3,366.10

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 3,366.10

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

STARKVILLE MAIN STREET ASSOCIATION	2957		2025-2026 MAIN ST MAINTENANCE	001-195-951-952	17,500.00
STARKVILLE MAIN STREET ASSOCIATION	2958		FALL 25 GAME DAY SHUTTLES	001-195-702-708	3,500.00

Outstanding Total: 21,000.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 21,000.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	196		LAWN CARE SERVICE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	196		LAWN CARE SERVICE	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	196		LAWN CARE SERVICE	001-196-637-637	650.00

Outstanding Total: 3,200.00

Department 196 - CEMETERY ADMINISTRATION Total: 3,200.00

Department: 197 - ENGINEERING

Outstanding

TSW DESIGN	31711		31711-25021 STARKVILLE STREETS PROGRAM	001-197-600-308	2,805.00
NEEL-SCHAFFER	1115836		PROFESSIONAL SERVICES	001-197-600-308	327.70
TSW DESIGN	31858		25021 STARKVILLE STREETS PROGRAM	001-197-600-308	160.00
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-197-604-330	51.91
SULLIVAN'S, INC.	100976		LARGE MOUSE PAD	001-197-501-200	2.99
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-197-604-330	31.38
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	001-197-690-450	32.49
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-197-604-330	77.34
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	001-197-525-231	54.06
BELL BUILDING SUPPLY, INC.	455366		SHOVEL (2)	001-197-501-200	59.98

Outstanding Total: 3,602.85

Department 197 - ENGINEERING Total: 3,602.85

CLAIMS DOCKET

Post Dates: 6/4/2026 - 6/10/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
MID-SOUTH UNIFORM & SUPPLY, INC	664777		UNIFORMS	001-201-535-233	327.63
MID-SOUTH UNIFORM & SUPPLY, INC	665469		UNIFORMS	001-201-535-233	321.00
MID-SOUTH UNIFORM & SUPPLY, INC	665635		UNIFORMS	001-201-535-233	1,721.14
MID-SOUTH UNIFORM & SUPPLY, INC	665665		UNIFORMS	001-201-535-233	1,721.14
MID-SOUTH UNIFORM & SUPPLY, INC	665669		UNIFORMS	001-201-535-233	310.91
MID-SOUTH UNIFORM & SUPPLY, INC	665671		UNIFORMS	001-201-535-233	1,775.39
MID-SOUTH UNIFORM & SUPPLY, INC	665693		UNIFORMS	001-201-535-233	1,775.39
MID-SOUTH UNIFORM & SUPPLY, INC	665694		UNIFORMS	001-201-535-233	1,775.39
MID-SOUTH UNIFORM & SUPPLY, INC	665695		UNIFORMS	001-201-535-233	697.26
COMBINED SYSTEMS	2600753		TRAINING	001-201-690-552	895.00
COMBINED SYSTEMS	2600757		TRAINING	001-201-690-552	895.00
LAIRD CLINIC	10788		PHYSICAL, EKG, UA	001-201-600-319	188.00
GERALD O'BRIEN, DR. LTD	INV0039108		EVALUATIONS	001-201-600-319	500.00
DATAVANT	0554369420		RETRIEVAL FEE	001-201-600-300	16.00
UTILITY ASSOCIATES, INC.	UAS-48894		2 MEDIA CONTROLLER, 6 HOLSTER SENSORY	001-201-556-251	2,079.00
UTILITY ASSOCIATES, INC.	UAS-48969		ROCKET, RIOT POWER, RIOT CABLE, WIRING KIT ETC	001-201-556-251	2,525.00
UTILITY ASSOCIATES, INC.	UAS-48992		6 BATTERY BACK UP	001-201-556-251	1,565.17
MAXXSOUTH BROADBAND	3152-05012026		INTERNET FORENSIC LAB	001-201-604-330	90.92
WILLIAM WELLS TIRES & AUTO SERVICE	96551		TOW TO SPD	001-201-600-300	200.00
WILLIAM WELLS TIRES & AUTO SERVICE	96552		TOW TO IMPOUND LOT	001-201-600-300	200.00
LAIRD CLINIC	134556		PHYSICAL, EKG, UA	001-201-600-319	188.00
LAIRD CLINIC	134557		PHYSICAL, EKG, UA	001-201-600-319	188.00
CANON FINANCIAL SVCS, INC	43158961		MAINTENANCE/ COPIES	001-201-635-369	78.89
ULINE	208055835		GLOVES	001-201-556-251	171.70
ULINE	208100129		BULLHORN, UTILITY LIGHT, SHIPPING	001-201-556-251	484.92
ROWAN RIVERS JANITORIAL SERVICE	2262		COPY PAPER, PAPER TOWELS	001-201-555-208	181.87
MAIN STREET FABRICS	728596		PANTS HEMMED PATCHES ADDED	001-201-535-233	42.00
ULINE	208350816		OUTDOOR REFL TAPE	001-201-556-251	113.10
GTPDD PHARMACY	55901-A		PRISONER MEDICINE	001-201-541-240	11.00
WILLIAM WELLS TIRES & AUTO SERVICE	97177		TOW TO IMPOUND LOT	001-201-600-300	200.00
TREVIPAY	12A9A2C5		OFFICE SUPPLIES	001-201-501-200	125.93
DANNY MCCLUSKEY TOWING COMPANY, LLC	6960		TOW FROM WINONA TO IMPOUND LOT	001-201-600-300	340.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6962		TOW FROM R&M TO TRI-STAR	001-201-600-300	75.00
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-201-604-330	2,962.71
ARMY NAVY PAWN SHOP	052626A		BOOTS	001-201-535-233	69.00
MEDTECH FORENSICS, INC.	47362		EVIDENCE BAGS, STERILE WATER, TAP, APPLICATORS	001-201-556-251	448.34
MPS MISSISSIPPI POLICE SUPPLY	7848		3 NAME PLATES	001-201-535-233	92.00
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-201-604-330	51.92
LAIRD CLINIC	13471		PHYSICAL, EKG, UA	001-201-600-319	188.00
AMAZON CAPITAL SRVCS, INC.	1NCD-97CT-3V6L		TABLE WHEELS	001-201-501-200	54.49

CLAIMS DOCKET

Post Dates: 6/4/2026 - 6/10/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1X1N-QQ3F-161R		RATCHET STRAPS	001-201-556-251	55.12
AMAZON CAPITAL SRVCS, INC.	1YRQ-6GK7-1TPT		LABELS, TABLE WHEELS	001-201-501-200	107.94
AT&T MOBILITY	287308925437X06052026		MONTHLY USAGE	001-201-604-330	3,332.66
LOWE'S	87692		SCREW IN HOOK, HEX, BIT SET, HANGERS	001-201-556-251	296.01
REGIONS VISA	INV0039107		4 CHATGPT BUSINESS SUBSCRIPTIONS	001-201-645-420	919.90
STARKVILLE UTILITIES	INV0039120		MONTHLY UTILITIES	001-201-625-380	4,590.75
ARMY NAVY PAWN SHOP	052826A		4 STREAMLIGHT, BOOTS	001-201-556-251	727.00
SULLIVAN'S, INC.	100963		DRY ERASE BOARD, ORGANIZER	001-201-501-200	100.00
GATEWAY TIRE & SRV CTR	1018-233820		TIRE	001-201-630-360	169.30
TREVIPAY	1ED0E272		CANOPY, BATTERIES, TABLE	001-201-556-251	560.97
GT added PHARMACY	56031		PRISONER MEDICINE	001-201-541-240	36.00
BOARDTOWN ENGRAVING	052926E		ACR OCTAGON PLAQUE	001-201-600-300	69.50
WALTMON FRAME AND BODY SHOP INC	16543		REATTACH BUMPER, VI...	001-201-630-360	450.50
ATMOS ENERGY	INV0039119		MONTHLY UTILITIES	001-201-625-380	425.71
SHIELDED SECURITY LLC	5		SECURITY GUARDS	001-201-600-301	2,862.50
UTILITY ASSOCIATES, INC.	UAS-49039		CAMERA MOUNTING ASSEMBLY, CAMERA CABLE, BALL MOUNT	001-201-556-251	856.80
ARMY NAVY PAWN SHOP	060126A		8 EARPIECES	001-201-556-251	360.00
MAXXSOUTH BROADBAND	3152-06012026		INTERNET FORESNIC LAB	001-201-604-330	187.47
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	001-201-690-450	622.64
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-201-604-330	77.33
SECURITY SOLUTIONS	67744		CLOUD ACCESS SOFTWARE	001-201-645-420	1,080.00
SOUTHERN TELECOMMUNICATIONS	MAY2026		MAY 2026 USAGE	001-201-604-330	36.59
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	001-201-525-231	5,185.51
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-201-630-360	429.48
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-201-630-360	15,418.58
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-201-640-398	26,236.48
MAGNOLIA BOTTLED WATER	0816		7 5- GAL WATER	001-201-501-200	70.00
BRISLIN, INC	260983		MAINTENANCE TO THERMOSTAT	001-201-630-426	308.50
TREVIPAY	A54A98DF		NOTEBOOK, LEGAL PADS, MEMO BOOK	001-201-501-200	57.34
DOAM -DARE OFFICERS ASSOC OF MS	BIBBS2026		BIBBS REGISTRATION	001-201-690-552	225.00
TREVIPAY	808B77C5		RETURN CANOPY (3)	001-201-556-251	-507.00
DYLAN PEDEN	INV0039112		REIMBURSE MEALS FOR TRAINING	001-201-610-350	102.61
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	001-201-525-231	5,005.49

Outstanding Total: 96,450.22

Paid					
STATE TAX COMMISSION	INV0039118	06/09/2026	REPLACEMENT TAG STICKER #6037	001-201-691-550	2.50

Paid Total: 2.50

Department 201 - POLICE DEPARTMENT Total: 96,452.72

Department: 246 - CODE ENFORCEMENT

Outstanding					
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	001-246-525-231	183.97
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-246-630-400	12.00
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-246-630-400	262.50
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-246-640-398	861.43

CLAIMS DOCKET

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	001-246-525-231	117.01
Outstanding Total:					1,436.91
Department 246 - CODE ENFORCEMENT Total:					1,436.91

Department: 261 - FIRE DEPARTMENT

Outstanding

JOSEPH PHILLIPS	INV0039105		REIMBURSE MEALS TRAINING	001-261-600-390	29.13
JOSEPH PHILLIPS	INV0039104		REIMBURSE MEALS TRAINING	001-261-600-390	60.54
JOSEPH PHILLIPS	INV0039103		REIMBURSE MEALS TRAINING	001-261-600-390	49.53
CHANCE NULL	INV0039106		REIMBURSE MEALS TRAINING	001-261-600-390	86.44
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-261-604-330	212.93
SUNBELT FIRE APPARATUS	00040298		BRAKE, TAIL, TURN, LENS, FREIGHT	001-261-630-360	254.25
IMAGE TREND	125103		SCHEDULING SYSTEM	001-261-645-420	4,941.39
NAFECO	1421759		SHUTOFF FOR NOZZLE	001-261-555-250	477.00
AT&T MOBILITY	287312769594X06052026		MONTHLY USAGE	001-261-604-330	348.62
STARKVILLE UTILITIES	INV0039120		MONTHLY UTILITIES	001-261-625-380	2,355.82
NUSO, LLC	131178247		PHONE SYSTEM ST 1	001-261-604-330	117.97
EAST MISSISSIPPI LUMBER CO.	228045		WATER WELD EPOXY	001-261-555-250	9.49
LANDS' END BUSINESS OUTFITTERS	SIN14213988		UNIFORM PANTS	001-261-535-233	48.96
AMAZON CAPITAL SRVCS, INC.	1CWQ-JJYM-VQYY		BATTERIES	001-261-555-250	73.45
REGIONS VISA	4893		ASBESTOS INSPECTION & ASSESSMENT REFRESHER	001-261-600-390	220.00
LOWE'S	94660		PAINTING MATERIALS ST 5	001-261-558-269	102.66
ATMOS ENERGY	INV0039119		MONTHLY UTILITIES	001-261-625-380	120.08
ATMOS ENERGY	INV0039119		MONTHLY UTILITIES	001-261-625-380	90.22
ATMOS ENERGY	INV0039119		MONTHLY UTILITIES	001-261-625-380	103.80
GATEWAY TIRE & SRV CTR	1018-233881		TIRES L1	001-261-630-360	1,018.22
UPS	54E5Y226		SHIPPING PACKAGE	001-261-604-330	64.60
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	001-261-690-450	303.60
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-261-604-330	77.34
TREVIPAY	735409D6		PILLOWS, BED IN BAG FOR NEW FF	001-261-555-250	208.24
SOUTHERN TELECOMMUNICATIONS	MAY2026		MAY 2026 USAGE	001-261-604-330	109.79
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	001-261-525-231	1,085.31
GALLS INC	035242474		8 NAMEPLATES	001-261-535-233	114.88
ENTERPRISE FM TRUST	639057-060326		FLEET VEHICLES	001-261-630-360	6.00
ENTERPRISE FM TRUST	639057-060326		FLEET VEHICLES	001-261-640-398	1,130.27
REGIONS VISA	A29209-2		PAINT FOR ST 5	001-261-558-269	159.98
NAFECO	1423668		SHUTOFF FOR NOZZLE	001-261-555-250	477.00
LOWE'S	81267		PAINTING MATERIALS ST 5	001-261-558-269	71.66
LOWE'S	81499		MOP BUCKET	001-261-555-208	82.63
LOWE'S	81934		SPLICER FOR WATER HOSE	001-261-555-250	5.21
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	001-261-525-231	763.23
Outstanding Total:					15,380.24
Department 261 - FIRE DEPARTMENT Total:					15,380.24

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

REGIONS VISA	SN-0875652		BLUEBEAM LICENSE	001-281-645-420	323.68
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-281-604-330	53.73
QUADIENT LEASING USA, INC.	Q2381048		LEASE	001-281-604-330	51.92
MAXXSOUTH BROADBAND	8324-05282026		CITY HALL BREAKDOWN FOR INTERNET	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-281-604-330	77.33

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	001-281-525-231	104.57
Outstanding Total:					642.61
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					642.61

Department: 301 - STREET DEPARTMENT

Outstanding

GARVER, LLC	2502351-1		LUMITRACKER EQUIPMENT 2502352	001-301-600-300	4,990.00
THOMPSON MACHINERY*	PC110367866		SNAP RING	001-301-630-400	7.18
CONSOLIDATED PIPE AND SUPPLY	MS03116637		PIPE, COUPLING	001-301-560-270	4,842.00
AUTOZONE	00426641717		CABIN AIR FILTER	001-301-630-360	19.81
THOMPSON MACHINERY*	PC110368158		RING	001-301-630-400	23.02
CANNON FORD LINCOLN	216399		PARTS FOR FLEET REPAIR	001-301-630-360	34.92
STARKVILLE UTILITIES	INV0039120		MONTHLY UTILITIES	001-301-625-380	64,306.69
THOMPSON MACHINERY*	PC110368218		RING	001-301-630-400	13.54
AUTOZONE	00426643295		HYD FLUID	001-301-630-400	31.64
UNIFIRST CORPORATION	1830210082		UNIFORMS	001-301-535-233	152.30
CINTAS	4270631348		SUPPLIES	001-301-555-250	58.94
TREE HUGGERS	527		REMOVAL OF TREES ON SPRUILL INDUSTRIAL	001-301-600-300	4,750.00
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0039101		TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	24.40
EAST MISSISSIPPI LUMBER CO.	228193		DRILL BITS	001-301-560-270	135.98
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	001-301-690-450	269.19
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-301-604-330	77.33
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	001-301-525-231	1,012.31
O'REILLY AUTO PARTS	0997-480719		FUEL CAP	001-301-630-360	8.32
GATEWAY TIRE & SRV CTR	1018-234060		TIRES TRUCK 702	001-301-630-360	1,075.64
AMAZON CAPITAL SRVCS, INC.	1TW9-PXG7-96WP		AIR BREATHER	001-301-630-400	24.05
EAST MISSISSIPPI LUMBER CO.	228369		PLUMBING PARTS FOR SHOP REPAIR	001-301-560-270	16.99
BELL BUILDING SUPPLY, INC.	454944		DRILL BITS	001-301-560-270	89.98
GEVEKO MARKINGS INC	10305021882		THERMO PLASTIC TORCH	001-301-565-272	3,058.42
AMAZON CAPITAL SRVCS, INC.	1G9D-4PW7-N3KR		SHOP FANS	001-301-555-250	431.59
ENTERPRISE FM TRUST	663654-060326		FLEET VEHICLES	001-301-630-360	12.00
ENTERPRISE FM TRUST	663654-060326		FLEET VEHICLES	001-301-640-398	1,901.79
UNIFIRST CORPORATION	1830211120		UNIFORMS	001-301-535-233	145.27
EAST MISSISSIPPI LUMBER CO.	228592		COUPLING, ADAPTER, BUSHING, CLAMP	001-301-560-270	49.81
EAST MISSISSIPPI LUMBER CO.	228604		THREADED ADAPTER	001-301-560-270	12.28
CINTAS	4271462235		SUPPLIES	001-301-555-250	58.94
EAST MISSISSIPPI LUMBER CO.	C48709		CREDIT RETURN	001-301-560-270	-19.48
LOWE'S	91694		CLEANING SUPPLIES, PAINT, SAFETY MASK	001-301-555-250	203.49
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	001-301-525-231	1,202.61
OKTIBBEHA COUNTY CO-OP	1230252		ROUND UP & SPRAYERS	001-301-560-270	288.61
Outstanding Total:					89,309.56
Department 301 - STREET DEPARTMENT Total:					89,309.56

Department: 360 - ANIMAL CONTROL

Outstanding

POLLAN & ASSOC. PA	26230		PANTS. POLOS	001-360-535-233	347.12
CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	001-360-604-330	37.80
MAIN STREET FABRICS	728597		PANTS HEMMED	001-360-535-233	36.00
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	001-360-525-231	59.25
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	001-360-630-400	6.00

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SRV CTR	1018-234205		FLAT REPAIR	001-360-630-400	25.50
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	001-360-525-231	53.65

Outstanding Total: 642.65

Department 360 - ANIMAL CONTROL Total: 642.65

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0039121		BALANCE TO RESTORE	001-550-600-297	102,223.30
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039122		JULY MANAGEMENT FEES	001-550-600-296	15,000.00

Outstanding Total: 117,223.30

Department 550 - PARKS AND REC DEPARTMENT Total: 117,223.30

Fund 001 - GENERAL FUND Total: 394,036.01

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

NATIONAL ASSOC OF TOWN WATCH	18711		BANNER, T-SHIRTS	002-251-501-210	2,790.99
ENTERPRISE FM TRUST	643513-060326		FLEET VEHICLES	002-251-640-398	747.16

Outstanding Total: 3,538.15

Department 251 - DRUG EDUCATION FUND Total: 3,538.15

Fund 002 - RESTRICTED POLICE FUND Total: 3,538.15

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CSPIRE WIRELESS	INV0039111		MONTHLY USAGE	015-505-604-330	49.33
MAXXSOUTH BROADBAND	7107-05282026		INTERNET AIRPORT	015-505-600-338	144.95
TITAN AVIATION FUELS	009328		JET A TRUCK RENTAL	015-505-600-322	400.00
TITAN AVIATION FUELS	009329		AVGAS TRUCK RENTAL	015-505-600-322	400.00
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	015-505-690-450	32.49
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	015-505-604-330	77.33
SOUTHERN TELECOMMUNICATIONS	MAY2026		MAY 2026 USAGE	015-505-604-330	73.19
MAXXSOUTH BROADBAND	8241-06062026		INTERNET AIRPORT	015-505-600-338	182.55

Outstanding Total: 1,359.84

Department 505 - AIRPORT Total: 1,359.84

Fund 015 - AIRPORT FUND Total: 1,359.84

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

AWTI 3RD EYE CAM	12048019RI		MONTHLY VIDE...	022-322-600-300	119.00
WATERMARK PRINTERS LLC	18133		PURCHASE ORDER BOOKS	022-322-501-200	301.00
ROCKET ROADSIDE REPAIR SERVICES	45		BRAKE REPAIR, TRANSMISSION REPAIR	022-322-630-360	687.50
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0426		NISC, ACC BUSINESS, POSTAGE, FEES	022-322-600-333	7,514.54
ROCKET ROADSIDE REPAIR SERVICES	52		EXHAUST REPAIR & REPLACEMENT	022-322-630-360	125.00
UNIFIRST CORPORATION	1830208950		UNIFORMS	022-322-535-233	456.02
EAST MISSISSIPPI LUMBER CO.	227557		SCRUB BRUSH, CLEANER	022-322-555-250	107.85
ROCKET ROADSIDE REPAIR SERVICES	53		BRAKE REPAIR	022-322-630-255	125.00
CHRISTOPHER SMILEY	INV0039110		REIMBURSE MEALS, SWANA	022-322-610-350	36.50
ROCKET ROADSIDE REPAIR SERVICES	47		ELECTRICAL SYSTEM	022-322-630-256	1,187.50
CSPIRE WIRELESS	INV0039111		DIAGNOSTICS & REPAIR		
			MONTHLY USAGE	022-322-604-330	144.56

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
ROCKET ROADSIDE REPAIR SERVICES	55		COOLING SYSYTEM REPAIR	022-322-630-255	125.00
ROCKET ROADSIDE REPAIR SERVICES	56		BRAKE REPAIR, POWER STEERING REPAIR	022-322-630-252	125.00
ROCKET ROADSIDE REPAIR SERVICES	57		COOLING SYSTEM REPAIR	022-322-630-360	187.50
GATEWAY TIRE & SRV CTR	1018-233142		TIRE TRUCK 93	022-322-630-252	338.88
GATEWAY TIRE & SRV CTR	1018-233349		TIRE TRUCK 44	022-322-630-360	339.49
GATEWAY TIRE & SRV CTR	1018-233586		OIL CHANGE TRUCK 127	022-322-630-360	109.25
ROCKET ROADSIDE REPAIR SERVICES	58		HYDRAULIC LEAK	022-322-630-254	312.50
OKTIBBEHA COUNTY CO-OP	1226750		FUEL ROTARY HAND PUMP	022-322-555-250	72.97
UNIFIRST CORPORATION	1830210079		UNIFORMS	022-322-535-233	353.74
TERRY'S GARAGE & REPAIRS, LLC	112712		AIR INTAKE ELBOW, REFRIGERANT	022-322-630-255	339.90
MHC KENWORTH-TUPELO	T00575600175491		VALVE SPRING BRAKE	022-322-630-252	250.55
WASTE PRO INC	272096		RECYCLING HAUL FEE	022-322-600-431	2,800.00
REGIONS VISA	USI26-04395469		INDEED	022-322-610-340	29.12
SGK LANDSCAPES, LLC	135130		LOUISVILLE, NASH, RUSSELL ST MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	135131		MO LANDSCAPING MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
AMAZON CAPITAL SRVCS, INC.	1Q3C-QQY7-RWWJ		WHEEL KIT FOR MOWER	022-322-630-254	128.97
EVERGREEN AG	2393426		MOWER SUPPLIES	022-322-555-250	721.62
VERIZON CONNECT-NWF	334000074810		MONTHLY USAGE	022-322-691-450	445.06
ROCKET ROADSIDE REPAIR SERVICES	62		A/C SYSTEM CHECK, POWER STEERING REPAIR	022-322-630-252	250.00
CSPIRE BUSINESS SOLUTIONS	643956-123		MONTHLY USAGE	022-322-604-330	77.33
FUELMAN / FLEETCOR	NP70566410		FUEL CHARGES 05/25/26-05/31/26	022-322-525-231	3,947.98
AMAZON CAPITAL SRVCS, INC.	17X9-7GMG-GWH1		KEEP STARKVILLE BEAUTIFUL MERCH	022-322-501-201	543.63
EAST MISSISSIPPI LUMBER CO.	228400		CLEANER	022-322-555-250	41.94
ROCKET ROADSIDE REPAIR SERVICES	64		COOLING SYSTEM REPAIR	022-322-630-252	187.50
ENTERPRISE FM TRUST	661528-060326		FLEET VEHICLES	022-322-630-254	18.00
ENTERPRISE FM TRUST	661528-060326		FLEET VEHICLES	022-322-640-398	2,329.74
FUELMAN / FLEETCOR	N970639211		FUEL CHARGES 6/01/26-6/07/26	022-322-525-231	5,222.66
Outstanding Total:					32,584.59
Paid					
REGIONS VISA	USI-04136891	06/09/2026	INDEED	022-322-610-340	64.97
Paid Total:					64.97
Department 322 - SANITATION DEPARTMENT Total:					32,649.56
Fund 022 - ENVIRONMENTAL SERVICES Total:					32,649.56
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
NEEL-SCHAFFER	1115839		OLD WEST POINT RD BRIDGE REPLACEMENT	300-000-948-873	3,321.52
Outstanding Total:					3,321.52
Department 000 - UNDESIGNATED Total:					3,321.52
Fund 300 - CAPITAL PROJECTS FUND Total:					3,321.52

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount	
Fund: 305 - G. O. BOND FUND						
Department: 300 - STREET DEPARTMENT						
Outstanding						
NEEL-SCHAFFER	1115836		PROFESSIONAL SERVICES	305-300-900-938	2,600.00	
					Outstanding Total:	2,600.00
					Department 300 - STREET DEPARTMENT Total:	2,600.00
					Fund 305 - G. O. BOND FUND Total:	2,600.00
Fund: 309 - AMERICAN RELIEF FUND						
Department: 318 - MS182/MLK						
Outstanding						
BURNS DIRT CONSTRUCTION CO.,INC.	20		182 REVITALIZATION	309-318-911-938	138,322.56	
BURNS DIRT CONSTRUCTION CO.,INC.	20		182 REVITALIZATION	309-318-911-940	138,323.36	
					Outstanding Total:	276,645.92
					Department 318 - MS182/MLK Total:	276,645.92
					Fund 309 - AMERICAN RELIEF FUND Total:	276,645.92
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Department: 656 - MAIN STREET CORRIDOR						
Outstanding						
NEEL-SCHAFFER	1115690		MAIN STREET IMPROVEMENTS	311-656-600-303	103.33	
ATWELL & GENT, P.A.	26-257		FIBER OPTIC PLANNING	311-656-600-300	11,625.00	
ATWELL & GENT, P.A.	26-258		MAIN STREET ELECTRICAL	311-656-600-303	525.00	
BURNS DIRT CONSTRUCTION CO.,INC.	368		2 DRONE FLIGHTS- MAY	311-656-600-303	600.00	
					Outstanding Total:	12,853.33
					Department 656 - MAIN STREET CORRIDOR Total:	12,853.33
					Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:	12,853.33
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
Outstanding						
SIMMONS EROSION CONTROL, INC	0001		SPRING ST CONNECTOR SOUTH IMPROVEMENTS	313-653-903-854	90,910.94	
GARVER, LLC	2401944-4		PROFESSIONAL SERVICES	313-653-903-854	17,594.64	
SIMMONS EROSION CONTROL, INC	23032-0002		REMOVAL OF ASPHALT	313-653-903-854	135,667.73	
					Outstanding Total:	244,173.31
					Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	244,173.31
					Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:	244,173.31
Fund: 375 - PARK AND REC TOURISM						
Department: 551 - PARK & REC TOURISM						
Outstanding						
JACKSON LAND SERVICES	JLS138		MULCHING CORNERSTONE	375-551-907-942	2,240.00	
ARCHITECTONICS PLLC	INV0039100		TRAVIS OUTLAW CENTER ROOF REPAIRS	375-551-907-942	15,900.00	
ENTERPRISE FM TRUST	641369-060326		FLEET VEHICLES	375-551-640-398	2,326.65	
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039122		JULY MANAGEMENT FEES	375-551-600-297	20,000.00	
					Outstanding Total:	40,466.65
					Department 551 - PARK & REC TOURISM Total:	40,466.65
					Fund 375 - PARK AND REC TOURISM Total:	40,466.65

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	20		182 REVITALIZATION	377-318-912-850	1,717,506.31
Outstanding Total:					1,717,506.31
Department 318 - MS182/MLK Total:					1,717,506.31
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					1,717,506.31
Grand Total:					2,729,150.60

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	394,036.01	8,214.61
002 - RESTRICTED POLICE FUND	3,538.15	0.00
015 - AIRPORT FUND	1,359.84	0.00
022 - ENVIRONMENTAL SERVICES	32,649.56	64.97
300 - CAPITAL PROJECTS FUND	3,321.52	0.00
305 - G. O. BOND FUND	2,600.00	0.00
309 - AMERICAN RELIEF FUND	276,645.92	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	12,853.33	0.00
313 - SPRING/HWY 12 LINKAGE TAP	244,173.31	0.00
375 - PARK AND REC TOURISM	40,466.65	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	1,717,506.31	0.00
Grand Total:	2,729,150.60	8,279.58

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	346.12	256.40
001-000-054-205	DUE FROM STARKVILLE ...	1,427.51	178.91
001-000-120-618	SEIZED FUNDS	6,336.00	6,336.00
001-000-149-691	MUNICIPAL COURT BON...	1,240.80	1,240.80
001-000-160-697	DONATION FIRE	89.50	0.00
001-000-330-182	TRAFFIC COURT & FINES	200.00	200.00
001-005-054-208	DUE FROM PARKS & REC...	2,281.71	0.00
001-100-604-330	COMMUNICATIONS	133.62	0.00
001-110-501-200	SUPPLIES	204.95	0.00
001-110-604-330	POSTAGE / COMMUNIC...	179.35	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	160.63	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	328.95	0.00
001-123-604-330	COMMUNICATIONS	445.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	477.73	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	226.48	0.00
001-142-691-550	MISCELLANEOUS	18.77	0.00
001-142-918-805	EQUIPMENT AND FURNI...	2,234.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	9,412.40	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	4,176.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	312.72	0.00
001-180-600-300	PROFESSIONAL SERVICES	3,163.65	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	83.29	0.00
001-180-691-505	PERSONNEL / KRONOS S...	164.14	0.00
001-190-604-330	COPIERS/PHONES/IPADS	510.75	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	180.11	0.00
001-192-625-380	UTILITIES	3,185.99	0.00
001-195-702-708	MSU SHUTTLE AND OTH...	3,500.00	0.00
001-195-951-952	STARKVILLE MAIN STREET	17,500.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-501-200	SUPPLIES	62.97	0.00
001-197-525-231	GAS & OIL	54.06	0.00
001-197-600-308	ENGINEERING AND PRO...	3,292.70	0.00
001-197-604-330	COMMUNICATIONS	160.63	0.00
001-197-690-450	GPS EXPENSES	32.49	0.00
001-201-501-200	OFFICE SUPPLIES	515.70	0.00
001-201-525-231	GAS & OIL	10,191.00	0.00
001-201-535-233	UNIFORMS	10,628.25	0.00
001-201-541-240	PRISONER MEDICAL/SU...	47.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-555-208	JANITORIAL SUPPLIES	181.87	0.00
001-201-556-251	POLICE SUPPLIES	9,736.13	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,100.50	0.00
001-201-600-301	COTTON DISTRICT - PRO...	2,862.50	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	1,252.00	0.00
001-201-604-330	PHONES/POSTAGE	7,086.93	0.00
001-201-610-350	TRAVEL	102.61	0.00
001-201-625-380	UTILITIES	5,016.46	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	16,467.86	0.00
001-201-630-426	BUILDING MAINT & REP...	308.50	0.00
001-201-635-369	COPIER RENTAL	78.89	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	26,236.48	0.00
001-201-645-420	SOFTWARE	1,999.90	0.00
001-201-690-450	GPS EXPENSES	622.64	0.00
001-201-690-552	POLICE TRAINING/EDUC...	2,015.00	0.00
001-201-691-550	MISCELLANEOUS	2.50	2.50
001-246-525-231	GAS & OIL	300.98	0.00
001-246-630-400	VEHICLE MAINTENANCE	274.50	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-525-231	GAS & OIL	1,848.54	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	163.84	0.00
001-261-555-208	JANITORIAL & PAPER SU...	82.63	0.00
001-261-555-250	SMALL EQUIPMENT AND...	1,250.39	0.00
001-261-558-269	BUILDING MAINTENANCE	334.30	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	445.64	0.00
001-261-604-330	PHONES/CABLE/INTERN...	931.25	0.00
001-261-625-380	UTILITIES	2,669.92	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	1,278.47	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-645-420	SCHEDULING & OTHER ...	4,941.39	0.00
001-261-690-450	GPS EXPENSES	303.60	0.00
001-281-525-231	GAS & OIL	104.57	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	214.36	0.00
001-281-645-420	SOFTWARE	323.68	0.00
001-301-525-231	GAS & OIL	2,214.92	0.00
001-301-535-233	UNIFORMS	297.57	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	752.96	0.00
001-301-560-270	CONSTRUCTION MATER...	5,416.17	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,058.42	0.00
001-301-600-300	TREE TRIMMING	9,740.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	64,331.09	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	1,150.69	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	99.43	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	112.90	0.00
001-360-535-233	UNIFORMS	383.12	0.00
001-360-604-330	COMMUNICATIONS	115.13	0.00
001-360-630-400	REPAIR & MAINTENANCE	31.50	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	102,223.30	0.00
002-251-501-210	NATIONAL NIGHT OUT ...	2,790.99	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	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 ...	199.85	0.00
015-505-690-450	GPS EXPENSES	32.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-501-200	OFFICE SUPPLIES	301.00	0.00
022-322-501-201	KEEP STARKVILLE BEAUT...	543.63	0.00
022-322-525-231	GAS & OIL	9,170.64	0.00
022-322-535-233	UNIFORMS	809.76	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	944.38	0.00
022-322-600-300	CONTRACT/PROFESSIO...	119.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	7,514.54	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING ...	2,800.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	221.89	0.00
022-322-610-340	ADVERTISING	94.09	64.97
022-322-610-350	TRAVEL / TRAINING / DU...	36.50	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,151.93	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	459.47	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	589.90	0.00
022-322-630-256	VEHICLE R&M - SWEEPER	1,187.50	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,448.74	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	2,329.74	0.00
022-322-691-450	GPS EXPENSES	445.06	0.00
300-000-948-873	OLD WEST POINT BRIDGE	3,321.52	0.00
305-300-900-938	KENSWICK PIPE REPLAC...	2,600.00	0.00
309-318-911-938	ARPA - HWY182 CONST...	138,322.56	0.00
309-318-911-940	MCWI - HWY 182 CONS...	138,323.36	0.00
311-656-600-300	PROF. SERVICE - KIMLEY...	11,625.00	0.00
311-656-600-303	PROF. SERVICES - OTHER	1,228.33	0.00
313-653-903-854	CONSTRUCTION (Phase 2)	244,173.31	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	2,326.65	0.00
375-551-907-942	EXISTING PARK IMPROV...	18,140.00	0.00
377-318-912-850	CONSTRUCTION AND PA...	1,717,506.31	0.00
Grand Total:		2,729,150.60	8,279.58

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	472,050.21	8,279.58
23032300	226,578.67	0.00
23032410	17,594.64	0.00
25019410	103.33	0.00
25019440	525.00	0.00
25019450	11,625.00	0.00
25019460	600.00	0.00
25035201	3,321.52	0.00
26020220	2,600.00	0.00
309318911938	138,322.56	0.00
309318911940	138,323.36	0.00
377318912850	1,717,506.31	0.00
Grand Total:	2,729,150.60	8,279.58

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
May 29, 2026 - June 10, 2026

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/1/2026	PERS	Retirement	\$ 311,126.12
6/4/2026	Kronos	6/5/26 PAYROLL	\$ 406,895.43
6/4/2026	Kronos	PAYROLL TAXES ON 6/5/26 PAYROLL	\$ 137,519.07
6/4/2026	Empower	Deferred Comp	\$ 8,349.50
6/5/2026	Blue Cross of MS	Health Insurance	\$ 17,277.83
6/5/2026	Empower	PERS Tier 5 Defined Contribution	\$ 1,069.43
6/8/2026	Blue Cross of MS	Health Insurance	\$ 35,069.49
6/10/2026	Primepay	COBRA ADMIN FEE	\$ 260.46
TOTAL PAYROLL			<u>\$ 917,567.33</u>



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

06/09/2026 4:16:17 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131 ALTEC INDUSTRIES, INC.	05/20/26	06/17/26	52088607	VEHICLE MAINTENANCE	2,277.07			
Total for Vendor - 131:					2,277.07	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	05/23/26	06/17/26	1XKL-HYH1-H1TH	OFFICE SUPPLIES	60.36			
116 AMAZON CAPITAL SERVICES	05/26/26	06/17/26	1V33-WQ3F-KGR7	OFFICE SUPPLIES	468.24			
116 AMAZON CAPITAL SERVICES	05/27/26	06/17/26	1LCG-CRGT-6H4W	OFFICE SUPPLIES	303.79			
116 AMAZON CAPITAL SERVICES	05/28/26	06/17/26	1QQ3-XPCH-3WN4	OFFICE SUPPLIES	83.88			
116 AMAZON CAPITAL SERVICES	05/29/26	06/17/26	1DTR-P3C4-17CP	OFFICE SUPPLIES	81.20			
116 AMAZON CAPITAL SERVICES	06/04/26	06/17/26	1J39-3KMG-FMMN	OFFICE SUPPLIES	79.55			
116 AMAZON CAPITAL SERVICES	06/05/26	06/17/26	1FL4-GX7J-3JFT	OFFICE SUPPLIES	15.64			
116 AMAZON CAPITAL SERVICES	06/08/26	06/17/26	1THM-3VVT-LPYN	OFFICE SUPPLIES	41.91			
Total for Vendor - 116:					1,134.57	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	05/27/26	06/17/26	5579242	OFFICE SUPPLIES	518.00			
Total for Vendor - 107:					518.00	0.00	0.00	0.00
100 APPA	05/02/26	06/17/26	000266287	ANNUAL DUES	19,574.66			
Total for Vendor - 100:					19,574.66	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	06/02/26	06/17/26	9000025634	MATERIALS	1,919.10			
110 ARKANSAS ELECTRIC	06/02/26	06/17/26	9000025635	MATERIALS	1,181.08			
Total for Vendor - 110:					3,100.18	0.00	0.00	0.00
314 CINTAS CORPORATION	12/09/25	06/17/26	5306972603	OFFICE SUPPLIES	35.54			
314 CINTAS CORPORATION	01/09/26	06/17/26	5312178002	OFFICE SUPPLIES	7.53			
314 CINTAS CORPORATION	02/06/26	06/17/26	5317208204	OFFICE SUPPLIES	7.53			
314 CINTAS CORPORATION	03/09/26	06/17/26	5322572206	OFFICE SUPPLIES	7.53			
314 CINTAS CORPORATION	04/02/26	06/17/26	5327496705	OFFICE SUPPLIES	7.53			
314 CINTAS CORPORATION	05/01/26	06/17/26	5333331503	OFFICE SUPPLIES	7.53			
314 CINTAS CORPORATION	05/29/26	06/17/26	5338955205	OFFICE SUPPLIES	7.53			
Total for Vendor - 314:					80.72	0.00	0.00	0.00
307 CITY OF STARKVILLE	06/02/26	06/17/26	MAY 2026 E	REIMBURSE CITY - ELECTRIC	20,897.39			
Total for Vendor - 307:					20,897.39	0.00	0.00	0.00
333 CONSOLIDATED FLEET SERVIC	05/20/26	06/17/26	2026JS0046A	INSPECTIONS	435.00			
333 CONSOLIDATED FLEET SERVIC	05/20/26	06/17/26	2026JS0046B	INSPECTIONS	3,202.50			
Total for Vendor - 333:					3,637.50	0.00	0.00	0.00
496 EAST MISS LUMBER	06/03/26	06/17/26	228510-1	SUPPLIES	83.96			

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 496:					83.96	0.00	0.00	0.00
510 EDWARD KEMP	06/09/26	06/17/26	051626-051926	TVPPA	859.78			
Total for Vendor - 510:					859.78	0.00	0.00	0.00
99009746 ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-1,691.40			
Total for Vendor - 99009746:					-1,691.40	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	05/28/26	06/17/26	715776	WATER	29.05			
Total for Vendor - 455:					29.05	0.00	0.00	0.00
604 FASTENAL COMPANY	06/02/26	06/17/26	MSSTA114790	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
616 FUELMAN	06/01/26	06/17/26	NP70566410	FUEL	2,164.50			
616 FUELMAN	06/08/26	06/17/26	NP70639211	FUEL	2,882.09			
Total for Vendor - 616:					5,046.59	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	05/26/26	06/17/26	1018-233751	VEHICLE MAINTENANCE	55.00			
Total for Vendor - 691:					55.00	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	05/31/26	06/17/26	STMT 05312026	ROW CLEARING	301.76			
Total for Vendor - 721:					301.76	0.00	0.00	0.00
1205 LOWE'S	06/01/26	06/17/26	972645-QUXJKY	OFFICE SUPPLIES	24.36			
1205 LOWE'S	06/01/26	06/17/26	972775-QUXJKZ	SUPPLIES	75.98			
1205 LOWE'S	06/03/26	06/17/26	978058-QVHKFC	SUPPLIES	42.88			
Total for Vendor - 1205:					143.22	0.00	0.00	0.00
1317 MEYER UTILITY STRUCTURES-	04/21/26	06/17/26	149149	MATERIALS	28,390.00			
Total for Vendor - 1317:					28,390.00	0.00	0.00	0.00
1400 NESCO	05/20/26	06/17/26	S2803951.001	SUPPLIES	483.24			
1400 NESCO	05/22/26	06/17/26	S2804430.001	MATERIALS	284.68			
1400 NESCO	05/27/26	06/17/26	S2804954.001	MATERIALS	658.23			
1400 NESCO	06/05/26	06/17/26	S2806875.001	MATERIALS	421.68			
Total for Vendor - 1400:					1,847.83	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	02/09/26	06/17/26	1187293	UNIFORMS	241.33			
1525 OKTIBBEHA CO. CO-OP	02/11/26	06/17/26	1187806	UNIFORMS	247.73			
1525 OKTIBBEHA CO. CO-OP	05/29/26	06/17/26	1226865	SUPPLIES	397.59			

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 1525:					886.65	0.00	0.00	0.00
1521 ONLINE COLLECTIONS	05/31/26	06/17/26	044600000393	COLLECTION FEES	292.86			
Total for Vendor - 1521:					292.86	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
1887 S & S LINE SERVICE INC	05/29/26	06/17/26	3152	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	05/29/26	06/17/26	3153	ROW CLEARING	5,887.10			
1887 S & S LINE SERVICE INC	05/29/26	06/17/26	3154	ROW CLEARING	5,887.10			
1887 S & S LINE SERVICE INC	06/05/26	06/17/26	3155	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	06/05/26	06/17/26	3156	ROW CLEARING	5,887.10			
1887 S & S LINE SERVICE INC	06/05/26	06/17/26	3157	ROW CLEARING	5,965.85			
Total for Vendor - 1887:					26,914.35	0.00	0.00	0.00
9909824 SHASTA PLUNKETT	05/27/26	06/17/26	052726	CDL LICENSE	56.00			
Total for Vendor - 9909824:					56.00	0.00	0.00	0.00
1902 SOLIS	06/01/26	06/17/26	35155	IT SECURITY	586.48			
Total for Vendor - 1902:					586.48	0.00	0.00	0.00
1940 STUART C. IRBY	05/29/26	06/17/26	S014497998.002	MATERIALS	538.00			
1940 STUART C. IRBY	06/02/26	06/17/26	S014498001.002	MATERIALS	2,484.00			
1940 STUART C. IRBY	06/02/26	06/17/26	S014498006.002	MATERIALS	2,252.00			
Total for Vendor - 1940:					5,274.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	05/06/26	06/17/26	INV0180916	TRAINING	500.00			
2040 TVPPA EDUCATION & TRAIN.	05/31/26	06/17/26	INV0182563	TRAINING	845.00			
2040 TVPPA EDUCATION & TRAIN.	05/31/26	06/17/26	INV0182564	TRAINING	845.00			
Total for Vendor - 2040:					2,190.00	0.00	0.00	0.00
2117 UTILITY MAINT SPECIALIST IN	02/10/26	06/17/26	6286	QUARTERLY INSPECTION OF	5,500.00			
2117 UTILITY MAINT SPECIALIST IN	04/07/26	06/17/26	6367	SUBSTATION TESTING AND	6,635.00			
Total for Vendor - 2117:					12,135.00	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	06/01/26	06/17/26	376000087040	ACCT 100000167615 GPS	988.90			
Total for Vendor - 2209:					988.90	0.00	0.00	0.00
2210 VERIZON WIRELESS	06/01/26	06/17/26	6144974315	ACCT# 442062821-00001	507.44			
Total for Vendor - 2210:					507.44	0.00	0.00	0.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2305 WASTE PRO	05/30/26	06/17/26	272087	COMMERCIAL WASTE DISPOS	460.39			
Total for Vendor - 2305:					460.39	0.00	0.00	0.00
2331 WILLIAM WELLS TIRE & AUTO	05/29/26	06/17/26	97314	VEHICLE MAINTENANCE/REP	2,867.15			
Total for Vendor - 2331:					2,867.15	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	05/31/26	06/17/26	0030075542	GAS CYLINDERS	145.08			
Total for Vendor - 2120:					145.08	0.00	0.00	0.00
Grand Total:					\$ 140,053.86	\$ 0.00	\$ 0.00	\$ 395.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026**PARAMETERS ENTERED:**

Beginning Date: 06/17/2026
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

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ACCOUNTS PAYABLE CHECK PRINT

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Vendor Detail

Invoice	Type	----- AP GL ----- Div Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 131 ALTEC INDUSTRIES, INC.						Balance:	2,277.07				
52088607	IN	1 232.0	05/20/2026		06/17/2026		2,277.07	0.00	2,277.07	0.00	DD
Total For Vendor 131:							2,277.07	0.00	2,277.07	0.00	
Invoice Count:							1				
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:	2,231.20				
1XKL-HYH1-H1TH	IN	1 232.0	05/23/2026		06/17/2026		60.36	0.00	60.36	0.00	DD
1V33-WQ3F-KGR7	IN	1 232.0	05/26/2026		06/17/2026		468.24	0.00	468.24	0.00	DD
1LCG-CRGW-6H4W	IN	1 232.0	05/27/2026		06/17/2026		303.79	0.00	303.79	0.00	DD
1QQ3-XPCH-3WN4	IN	1 232.0	05/28/2026		06/17/2026		83.88	0.00	83.88	0.00	DD
1DTR-P3C4-17CP	IN	1 232.0	05/29/2026		06/17/2026		81.20	0.00	81.20	0.00	DD
1J39-3KMG-FMMN	IN	1 232.0	06/04/2026		06/17/2026		79.55	0.00	79.55	0.00	DD
1FL4-GX7J-3JFT	IN	1 232.0	06/05/2026		06/17/2026		15.64	0.00	15.64	0.00	DD
1THM-3VVT-LPYN	IN	1 232.0	06/08/2026		06/17/2026		41.91	0.00	41.91	0.00	DD
Total For Vendor 116:							1,134.57	0.00	1,134.57	0.00	
Invoice Count:							8				
Vendor: 107 AMERICAN PAPER & TWINE CO.						Balance:	518.00				
5579242	IN	1 232.0	05/27/2026		06/17/2026		518.00	0.00	518.00	0.00	DD
Total For Vendor 107:							518.00	0.00	518.00	0.00	
Invoice Count:							1				
Vendor: 100 APPA						Balance:	19,574.66				
000266287	IN	1 232.0	05/02/2026		06/17/2026	1	19,574.66	0.00	19,574.66	0.00	CHK
Total For Vendor 100:							19,574.66	0.00	19,574.66	0.00	
Invoice Count:							1				
Vendor: 110 ARKANSAS ELECTRIC						Balance:	3,100.18				
9000025634	IN	1 232.0	06/02/2026		06/17/2026	1	1,919.10	0.00	1,919.10	0.00	DD
9000025635	IN	1 232.0	06/02/2026		06/17/2026	1	1,181.08	0.00	1,181.08	0.00	DD
Total For Vendor 110:							3,100.18	0.00	3,100.18	0.00	
Invoice Count:							2				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 314 CINTAS CORPORATION							Balance:	80.72				
5306972603	IN	1	232.0	12/09/2025		06/17/2026		35.54	0.00	35.54	0.00	DD
5312178002	IN	1	232.0	01/09/2026		06/17/2026		7.53	0.00	7.53	0.00	DD
5317208204	IN	1	232.0	02/06/2026		06/17/2026		7.53	0.00	7.53	0.00	DD
5322572206	IN	1	232.0	03/09/2026		06/17/2026		7.53	0.00	7.53	0.00	DD
5327496705	IN	1	232.0	04/02/2026		06/17/2026		7.53	0.00	7.53	0.00	DD
5333331503	IN	1	232.0	05/01/2026		06/17/2026		7.53	0.00	7.53	0.00	DD
5338955205	IN	1	232.0	05/29/2026		06/17/2026		7.53	0.00	7.53	0.00	DD
Total For Vendor 314:								80.72	0.00	80.72	0.00	
Invoice Count:								7				
Vendor: 307 CITY OF STARKVILLE							Balance:	32,049.75				
MAY 2026 E	IN	1	232.0	06/02/2026		06/17/2026	1	20,897.39	0.00	20,897.39	0.00	DD
Total For Vendor 307:								20,897.39	0.00	20,897.39	0.00	
Invoice Count:								1				
Vendor: 333 CONSOLIDATED FLEET SERVICES							Balance:	3,637.50				
2026JS0046A	IN	1	232.0	05/20/2026		06/17/2026		435.00	0.00	435.00	0.00	DD
2026JS0046B	IN	1	232.0	05/20/2026		06/17/2026		3,202.50	0.00	3,202.50	0.00	DD
Total For Vendor 333:								3,637.50	0.00	3,637.50	0.00	
Invoice Count:								2				
Vendor: 496 EAST MISS LUMBER							Balance:	260.15				
228510-1	IN	1	232.0	06/03/2026		06/17/2026		83.96	0.00	83.96	0.00	CHK
Total For Vendor 496:								83.96	0.00	83.96	0.00	
Invoice Count:								1				
Vendor: 510 EDWARD KEMP							Balance:	859.78				
051626-051926	IN	1	232.0	06/09/2026		06/17/2026	1	859.78	0.00	859.78	0.00	DD
Total For Vendor 510:								859.78	0.00	859.78	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type	
		Div	Account										
Vendor: 99009746 ENDEAVOR / SYNERGETICS DCS, INC							Balance:	-1,691.40					
20250219115438C	MC	1	232.0	03/06/2025				1	-1,691.40	0.00	0.00	-1,691.40	
Total For Vendor 99009746:								-1,691.40	0.00	0.00	-1,691.40		
Invoice Count:								1					
Vendor: 455 EXELL WATER & COFFEE, INC.							Balance:	29.05					
715776	IN	1	232.0	05/28/2026				06/17/2026	29.05	0.00	29.05	0.00	DD
Total For Vendor 455:								29.05	0.00	29.05	0.00		
Invoice Count:								1					
Vendor: 604 FASTENAL COMPANY							Balance:	927.36					
MSSTA114790	IN	1	232.0	06/02/2026				06/17/2026	463.68	0.00	463.68	0.00	DD
Total For Vendor 604:								463.68	0.00	463.68	0.00		
Invoice Count:								1					
Vendor: 616 FUELMAN							Balance:	5,046.59					
NP70566410	IN	1	232.0	06/01/2026				06/17/2026 1	2,164.50	0.00	2,164.50	0.00	CHK
NP70639211	IN	1	232.0	06/08/2026				06/17/2026 1	2,882.09	0.00	2,882.09	0.00	CHK
Total For Vendor 616:								5,046.59	0.00	5,046.59	0.00		
Invoice Count:								2					
Vendor: 691 GATEWAY TIRE&SERVICE CENTER							Balance:	55.00					
1018-233751	IN	1	232.0	05/26/2026				06/17/2026	55.00	0.00	55.00	0.00	DD
Total For Vendor 691:								55.00	0.00	55.00	0.00		
Invoice Count:								1					
Vendor: 721 GOLDEN TRIANGLE SOLID WASTE							Balance:	301.76					
STMT 05312026	IN	1	232.0	05/31/2026				06/17/2026	301.76	0.00	301.76	0.00	DD
Total For Vendor 721:								301.76	0.00	301.76	0.00		
Invoice Count:								1					

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1205 LOWE'S							Balance:	1,394.02				
972645-QUXJKY	IN	1	232.0	06/01/2026		06/17/2026		24.36	0.00	24.36	0.00	CHK
972775-QUXJKZ	IN	1	232.0	06/01/2026		06/17/2026		75.98	0.00	75.98	0.00	CHK
978058-QVHKFC	IN	1	232.0	06/03/2026		06/17/2026		42.88	0.00	42.88	0.00	CHK
Total For Vendor 1205:								143.22	0.00	143.22	0.00	
Invoice Count:								3				
Vendor: 1317 MEYER UTILITY STRUCTURES-LLC							Balance:	28,390.00				
149149	IN	1	232.0	04/21/2026		06/17/2026		28,390.00	0.00	28,390.00	0.00	DD
Total For Vendor 1317:								28,390.00	0.00	28,390.00	0.00	
Invoice Count:								1				
Vendor: 1400 NESCO							Balance:	4,801.48				
S2803951.001	IN	1	232.0	05/20/2026		06/17/2026		483.24	0.00	483.24	0.00	DD
S2804430.001	IN	1	232.0	05/22/2026		06/17/2026		284.68	0.00	284.68	0.00	DD
S2804954.001	IN	1	232.0	05/27/2026		06/17/2026		658.23	0.00	658.23	0.00	DD
S2806875.001	IN	1	232.0	06/05/2026		06/17/2026		421.68	0.00	421.68	0.00	DD
Total For Vendor 1400:								1,847.83	0.00	1,847.83	0.00	
Invoice Count:								4				
Vendor: 1525 OKTIBBEHA CO. CO-OP							Balance:	1,522.41				
1187293	IN	1	232.0	02/09/2026		06/17/2026		241.33	0.00	241.33	0.00	DD
1187806	IN	1	232.0	02/11/2026		06/17/2026		247.73	0.00	247.73	0.00	DD
1226865	IN	1	232.0	05/29/2026		06/17/2026		397.59	0.00	397.59	0.00	DD
Total For Vendor 1525:								886.65	0.00	886.65	0.00	
Invoice Count:								3				
Vendor: 1521 ONLINE COLLECTIONS							Balance:	292.86				
044600000393	IN	1	232.0	05/31/2026		06/17/2026	1	292.86	0.00	292.86	0.00	DD
Total For Vendor 1521:								292.86	0.00	292.86	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
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: 1887 S & S LINE SERVICE INC							Balance:	26,914.35				
3152	IN	1	232.0	05/29/2026		06/17/2026	1	1,643.60	0.00	1,643.60	0.00	DD
3153	IN	1	232.0	05/29/2026		06/17/2026	1	5,887.10	0.00	5,887.10	0.00	DD
3154	IN	1	232.0	05/29/2026		06/17/2026	1	5,887.10	0.00	5,887.10	0.00	DD
3155	IN	1	232.0	06/05/2026		06/17/2026	1	1,643.60	0.00	1,643.60	0.00	DD
3156	IN	1	232.0	06/05/2026		06/17/2026	1	5,887.10	0.00	5,887.10	0.00	DD
3157	IN	1	232.0	06/05/2026		06/17/2026	1	5,965.85	0.00	5,965.85	0.00	DD
Total For Vendor 1887:								26,914.35	0.00	26,914.35	0.00	
Invoice Count:								6				
Vendor: 9909824 SHASTA PLUNKETT							Balance:	56.00				
052726	IN	1	232.0	05/27/2026		06/17/2026	1	56.00	0.00	56.00	0.00	DD
Total For Vendor 9909824:								56.00	0.00	56.00	0.00	
Invoice Count:								1				
Vendor: 1902 SOLIS							Balance:	586.48				
35155	IN	1	232.0	06/01/2026		06/17/2026		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: 1940 STUART C. IRBY							Balance:	5,274.00				
S014497998.002	IN	1	232.0	05/29/2026		06/17/2026	1	538.00	0.00	538.00	0.00	DD
S014498001.002	IN	1	232.0	06/02/2026		06/17/2026	1	2,484.00	0.00	2,484.00	0.00	DD
S014498006.002	IN	1	232.0	06/02/2026		06/17/2026	1	2,252.00	0.00	2,252.00	0.00	DD
Total For Vendor 1940:								5,274.00	0.00	5,274.00	0.00	
Invoice Count:								3				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 2040 TVPPA EDUCATION & TRAIN.							Balance:	2,190.00				
INV0180916	IN	1	232.0	05/06/2026		06/17/2026	1	500.00	0.00	500.00	0.00	DD
INV0182563	IN	1	232.0	05/31/2026		06/17/2026	1	845.00	0.00	845.00	0.00	DD
INV0182564	IN	1	232.0	05/31/2026		06/17/2026	1	845.00	0.00	845.00	0.00	DD
Total For Vendor 2040:								2,190.00	0.00	2,190.00	0.00	
Invoice Count:								3				
Vendor: 2117 UTILITY MAINT SPECIALIST INC							Balance:	12,135.00				
6286	IN	1	232.0	02/10/2026		06/17/2026	1	5,500.00	0.00	5,500.00	0.00	DD
6367	IN	1	232.0	04/07/2026		06/17/2026	1	6,635.00	0.00	6,635.00	0.00	DD
Total For Vendor 2117:								12,135.00	0.00	12,135.00	0.00	
Invoice Count:								2				
Vendor: 2209 VERIZON CONNECT FLEET USA							Balance:	988.90				
376000087040	IN	1	232.0	06/01/2026		06/17/2026	1	988.90	0.00	988.90	0.00	CHK
Total For Vendor 2209:								988.90	0.00	988.90	0.00	
Invoice Count:								1				
Vendor: 2210 VERIZON WIRELESS							Balance:	507.44				
6144974315	IN	1	232.0	06/01/2026		06/17/2026	1	507.44	0.00	507.44	0.00	CHK
Total For Vendor 2210:								507.44	0.00	507.44	0.00	
Invoice Count:								1				
Vendor: 2305 WASTE PRO							Balance:	460.39				
272087	IN	1	232.0	05/30/2026		06/17/2026		460.39	0.00	460.39	0.00	DD
Total For Vendor 2305:								460.39	0.00	460.39	0.00	
Invoice Count:								1				
Vendor: 2331 WILLIAM WELLS TIRE & AUTO							Balance:	2,867.15				
97314	IN	1	232.0	05/29/2026		06/17/2026		2,867.15	0.00	2,867.15	0.00	DD
Total For Vendor 2331:								2,867.15	0.00	2,867.15	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 2120 YOUNG WELDING SUPPLY, INC.								Balance:		145.08		
0030075542	IN	1	232.0	05/31/2026		06/17/2026	1	145.08	0.00	145.08	0.00	DD
Total For Vendor 2120:								145.08	0.00	145.08	0.00	
Invoice Count:								1				

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Vendor Detail

Gross: 140,448.86
Discount: 0.00
Current: 141,745.26
Future: -1,296.40
Disputed: 395.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 06/17/2026 **Update:** No
Check Date: 06/17/2026 **Selection:** Selected AP GL Accounts
Direct Deposit/E-Payment Date: 06/17/2026 **Vendor Group:** All
Discount Cutoff Date: 06/17/2026 **Invoice Type:** All
Print Duplicates: Yes
Process \$0.00 Stubs: Yes

Total Cash Disbursements

<u>Bank</u>	<u>GL Division</u>	<u>GL Account</u>	<u>Amount</u>
6 - RENASANT BANK-ELEC GE	1 - Starkville Electric Dept.	131.8 - CASH IN BANK - ELECTR	141,745.26

Total Check Amount: 26,344.77	Total Checks: 6	Total Invoices: 65
Total Direct Deposit Amount: 115,400.49	Total Direct Deposits: 25	Total Misc Credits: 1
Total E-Payment Amount: 0.00	Total E-Payments: 0	Total Vendors: 33
Total Cash Disbursements: 141,745.26		

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
97 ADVANCE AUTO PARTS	05/26/26	06/17/26	8872614640759	VEHICLE MAINTENANCE	12.00			
97 ADVANCE AUTO PARTS	05/27/26	06/17/26	8872614754620	VEHICLE MAINTENANCE	36.00			
Total for Vendor - 97:					48.00	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	05/26/26	06/17/26	1NX6-16WX-16RW	OFFICE SUPPLIES	34.10			
116 AMAZON CAPITAL SERVICES	05/26/26	06/17/26	1V33-WQ3F-KK1M	OFFICE SUPPLIES	478.50			
116 AMAZON CAPITAL SERVICES	05/28/26	06/17/26	19TH-Q4WC-74CC	SUPPLIES	362.31			
116 AMAZON CAPITAL SERVICES	06/02/26	06/17/26	1YPC-VCJH-CVMM	OFFICE SUPPLIES	61.73			
116 AMAZON CAPITAL SERVICES	06/03/26	06/17/26	1TWX-V9VF-TNGL	SUPPLIES	159.99			
Total for Vendor - 116:					1,096.63	0.00	0.00	0.00
144 ANIXTER, INC.	06/02/26	06/17/26	6680986-00	MATERIALS	294,260.00			
Total for Vendor - 144:					294,260.00	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	05/28/26	06/17/26	4000245965	ASPHALT	659.45			
Total for Vendor - 20076:					659.45	0.00	0.00	0.00
196 AUTOZONE	05/26/26	06/17/26	00426641679	VEHICLE MAINTENANCE	534.02			
196 AUTOZONE	05/26/26	06/17/26	00426641697	VEHICLE MAINTENANCE	114.84			
196 AUTOZONE	05/26/26	06/17/26	00426641710	VEHICLE MAINTENANCE	3.79			
196 AUTOZONE	05/27/26	06/17/26	00426642338	VEHICLE MAINTENANCE	37.15			
196 AUTOZONE	05/28/26	06/17/26	00426643301	VEHICLE MAINTENANCE	16.07			
196 AUTOZONE	06/03/26	06/17/26	00426647981	VEHICLE MAINTENANCE	34.30			
196 AUTOZONE	06/05/26	06/17/26	00426650153	VEHICLE MAINTENANCE	35.86			
196 AUTOZONE	06/08/26	06/17/26	00426652679	VEHICLE MAINTENANCE	13.04			
Total for Vendor - 196:					789.07	0.00	0.00	0.00
20204 BILL YOUNG	05/28/26	06/17/26	INV0164	EQUIPMENT	5,455.00			
20204 BILL YOUNG	06/04/26	06/17/26	INV0170	EQUIPMENT MAINTENANCE	5,455.00			
Total for Vendor - 20204:					10,910.00	0.00	0.00	0.00
227 BULLDOG TOWING, LLC	05/26/26	06/17/26	48449	VEHICLE MAINTENANCE	125.00			
Total for Vendor - 227:					125.00	0.00	0.00	0.00
20303 C SPIRE	05/31/26	06/17/26	0031571838 2026-5	CELL PHONE SERVICE	617.47			
Total for Vendor - 20303:					617.47	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	05/27/26	06/17/26	216400	VEHICLE MAINTENANCE	56.00			
Total for Vendor - 1920:					56.00	0.00	0.00	0.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20220 CENTRAL PIPE SUPPLY	05/26/26	06/17/26	S100451795.002	MATERIALS	162.50			
20220 CENTRAL PIPE SUPPLY	05/26/26	06/17/26	S100452577.001	METERS	26,526.00			
20220 CENTRAL PIPE SUPPLY	06/01/26	06/17/26	S100451933.002	MATERIALS	601.74			
Total for Vendor - 20220:					27,290.24	0.00	0.00	0.00
307 CITY OF STARKVILLE	06/02/26	06/17/26	MAY 2026 W	REIMBURSE CITY - WATER	11,152.36			
Total for Vendor - 307:					11,152.36	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	05/26/26	06/17/26	MS03116737	MATERIALS	2,600.00			
20362 CONSOLIDATED PIPE & SUPPL	05/28/26	06/17/26	MS03116807	MATERIALS	600.00			
20362 CONSOLIDATED PIPE & SUPPL	06/01/26	06/17/26	MS03116886	MATERIALS	930.00			
20362 CONSOLIDATED PIPE & SUPPL	06/02/26	06/17/26	MS03116914	MATERIALS	550.00			
20362 CONSOLIDATED PIPE & SUPPL	06/02/26	06/17/26	MS03116915	SUPPLIES	480.00			
20362 CONSOLIDATED PIPE & SUPPL	06/04/26	06/17/26	MS03116985	MATERIALS	425.00			
Total for Vendor - 20362:					5,585.00	0.00	0.00	0.00
20368 CONTROL SYSTEMS, INC	05/15/26	06/17/26	S-3284	EQUIPMENT REPAIRS	1,907.20			
Total for Vendor - 20368:					1,907.20	0.00	0.00	0.00
486 DOSS ELECTRIC, INC.	04/01/26	04/08/26	04012026	GENERATOR			4,925.00	
Total for Vendor - 486:					0.00	0.00	4,925.00	0.00
496 EAST MISS LUMBER	05/27/26	06/17/26	227913-1	SUPPLIES	158.20			
496 EAST MISS LUMBER	06/05/26	06/17/26	228748-1	SUPPLIES	17.99			
Total for Vendor - 496:					176.19	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	05/22/26	06/17/26	RE005017945:01	VEHICLE MAINTENANCE	1,709.88			
Total for Vendor - 20621:					1,709.88	0.00	0.00	0.00
604 FASTENAL COMPANY	06/02/26	06/17/26	MSSTA114789	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	05/07/26	06/17/26	0891978	MATERIALS	2,123.00			
600 FERGUSON ENTERPRISES LLC	05/29/26	06/17/26	0894513	MATERIALS	2,710.35			
Total for Vendor - 600:					4,833.35	0.00	0.00	0.00
734 GREEN EQUIPMENT CO.	03/05/26	06/17/26	1275136	EQUIPMENT	8,901.00			
Total for Vendor - 734:					8,901.00	0.00	0.00	0.00
20702 HACH	05/26/26	06/17/26	15017298	LAB SUPPLIES	670.01			
20702 HACH	05/27/26	06/17/26	15019392	LAB SUPPLIES	89.58			

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20702:					759.59	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	04/20/26	05/06/26	197823	PUMP RENTAL		5,358.00		
20765 HYDRA SERVICE, INC.	05/28/26	06/17/26	198942	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	06/08/26	06/17/26	199272	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	06/08/26	06/17/26	199273	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	06/08/26	06/17/26	199274	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	06/08/26	06/17/26	199321	PUMP FITTINGS	268.00			
Total for Vendor - 20765:					2,624.00	5,358.00	0.00	0.00
20942 ICM OF AMERICA, INC	05/27/26	06/17/26	096948	SUPPLIES	136.83			
Total for Vendor - 20942:					136.83	0.00	0.00	0.00
20907 INDUSTRIAL CHEMICALS INC	05/20/26	06/17/26	583245	MATERIALS	4,576.10			
Total for Vendor - 20907:					4,576.10	0.00	0.00	0.00
400 IVY AUTO PARTS	06/01/26	06/17/26	781815	SUPPLIES	75.00			
Total for Vendor - 400:					75.00	0.00	0.00	0.00
1035 KANSAS CITY SOUTHERN	05/21/26	06/17/26	8000-0000001181	ANNUAL RENT SEWER	128.17			
Total for Vendor - 1035:					128.17	0.00	0.00	0.00
21105 LAWSON PRODUCTS, INC	05/01/26	06/17/26	9313436871	MATERIALS	289.52			
Total for Vendor - 21105:					289.52	0.00	0.00	0.00
1205 LOWE'S	05/21/26	06/17/26	971555-QTRSNM	EQUIPMENT	1,041.20			
1205 LOWE'S	05/26/26	06/17/26	985820-QUDQSB	SUPPLIES	13.26			
1205 LOWE'S	06/01/26	06/17/26	971129-QUXJJI	SUPPLIES	35.68			
1205 LOWE'S	06/01/26	06/17/26	973184-QUXJLD	SUPPLIES	160.66			
Total for Vendor - 1205:					1,250.80	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	05/21/26	06/17/26	25338655	Acct# 8282 41 101 0801802	115.63			
Total for Vendor - 1287:					115.63	0.00	0.00	0.00
99009988 MITCHELL, MCNUTT & SAMS P	06/08/26	06/17/26	531809	LEGAL FEES	627.00			
Total for Vendor - 99009988:					627.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	05/22/26	06/17/26	1018422	CONCRETE	404.00			
Total for Vendor - 1322:					404.00	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	06/01/26	06/17/26	26184	LEGAL FEES WASTEWATER T	4,184.40			

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 21302:					4,184.40	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	06/08/26	06/17/26	07/01/2026	CAP LOANS	27,070.29			
Total for Vendor - 1341:					27,070.29	0.00	0.00	0.00
1400 NESCO	05/08/26	06/17/26	S2800436.001	EQUIPMENT	2,953.65			
Total for Vendor - 1400:					2,953.65	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	06/01/26	06/17/26	1227729	MATERIALS	69.95			
1525 OKTIBBEHA CO. CO-OP	06/04/26	06/17/26	1228909	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	06/05/26	06/17/26	1229104	UNIFORMS	38.08			
1525 OKTIBBEHA CO. CO-OP	06/05/26	06/17/26	1229401	MATERIALS	49.50			
1525 OKTIBBEHA CO. CO-OP	06/05/26	06/17/26	1229410	MATERIALS	4.00			
1525 OKTIBBEHA CO. CO-OP	06/08/26	06/17/26	1230085	UNIFORMS	435.23			
Total for Vendor - 1525:					635.76	0.00	0.00	0.00
21539 PARKS & PARKS WATER WELL	05/27/26	06/17/26	18053	EQUIPMENT REPAIRS	1,250.00			
21539 PARKS & PARKS WATER WELL	05/27/26	06/17/26	18196	EQUIPMENT REPAIRS	23,600.00			
21539 PARKS & PARKS WATER WELL	05/27/26	06/17/26	18197	EQUIPMENT REPAIRS	11,500.00			
21539 PARKS & PARKS WATER WELL	05/27/26	06/17/26	18198	EQUIPMENT REPAIRS	64,613.00			
Total for Vendor - 21539:					100,963.00	0.00	0.00	0.00
21820 RELIABILITY POINT, LLC	05/29/26	06/17/26	18729	EQUIPMENT	12,640.28			
Total for Vendor - 21820:					12,640.28	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
2024 THOMPSON MACHINERY	06/02/26	06/17/26	PC110368411	EQUIPMENT MAINTENANCE	17.98			
2024 THOMPSON MACHINERY	06/02/26	06/17/26	PC110368412	EQUIPMENT MAINTENANCE	26.39			
2024 THOMPSON MACHINERY	06/02/26	06/17/26	PC110368413	EQUIPMENT MAINTENANCE	90.37			
Total for Vendor - 2024:					134.74	0.00	0.00	0.00
2098 ULINE	05/22/26	06/17/26	208416311	OFFICE SUPPLIES	392.30			
Total for Vendor - 2098:					392.30	0.00	0.00	0.00
2104 UPS	05/23/26	06/17/26	000012031F216	SHIPPING	87.01			
2104 UPS	05/30/26	06/17/26	000012031F226	SHIPPING	65.76			

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Beginning Date: 06/17/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2104 UPS	06/06/26	06/17/26	000012031F236	SHIPPING	86.80			
Total for Vendor - 2104:					239.57	0.00	0.00	0.00
2112 US BANK	05/22/26	06/17/26	8197977	PAYING AGENT/REGIST/TRSF	650.00			
Total for Vendor - 2112:					650.00	0.00	0.00	0.00
22111 USA BLUEBOOK	05/27/26	06/17/26	INV01058233	SUPPLIES	135.28			
22111 USA BLUEBOOK	05/27/26	06/17/26	INV01058288	SUPPLIES	229.98			
22111 USA BLUEBOOK	06/01/26	06/17/26	INV01061096	SUPPLIES	77.85			
22111 USA BLUEBOOK	06/04/26	06/17/26	INV01066094	SUPPLIES	523.03			
Total for Vendor - 22111:					966.14	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	05/28/26	06/17/26	04-1099156	TESTING	360.00			
22202 WAYPOINT ANALYTICAL	06/02/26	06/17/26	04-1099251	TESTING	360.00			
Total for Vendor - 22202:					720.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	05/27/26	06/17/26	40041623-0001	SUPPLIES	399.32			
Total for Vendor - 2329:					399.32	0.00	0.00	0.00
Grand Total:					\$ 530,778.33	\$ 5,358.00	\$ 4,925.00	\$ 18,000.00

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PARAMETERS ENTERED:

Beginning Date: 06/17/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 2 231.1
Group By AP GL Account

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 97 ADVANCE AUTO PARTS				Balance:			48.00					
8872614640759	IN	2	231.1	05/26/2026		06/17/2026	2	12.00	0.00	12.00	0.00	DD
8872614754620	IN	2	231.1	05/27/2026		06/17/2026	2	36.00	0.00	36.00	0.00	DD
Total For Vendor 97:								48.00	0.00	48.00	0.00	
Invoice Count:								2				
Vendor: 116 AMAZON CAPITAL SERVICES				Balance:			2,231.20					
1NX6-16WX-16RW	IN	2	231.1	05/26/2026		06/17/2026		34.10	0.00	34.10	0.00	DD
1V33-WQ3F-KK1M	IN	2	231.1	05/26/2026		06/17/2026		478.50	0.00	478.50	0.00	DD
19TH-Q4WC-74CC	IN	2	231.1	05/28/2026		06/17/2026		362.31	0.00	362.31	0.00	DD
1YPC-VCJH-CVMM	IN	2	231.1	06/02/2026		06/17/2026		61.73	0.00	61.73	0.00	DD
1TWX-V9VF-TNGL	IN	2	231.1	06/03/2026		06/17/2026		159.99	0.00	159.99	0.00	DD
Total For Vendor 116:								1,096.63	0.00	1,096.63	0.00	
Invoice Count:								5				
Vendor: 144 ANIXTER, INC.				Balance:			294,260.00					
6680986-00	IN	2	231.1	06/02/2026		06/17/2026		294,260.00	0.00	294,260.00	0.00	DD
Total For Vendor 144:								294,260.00	0.00	294,260.00	0.00	
Invoice Count:								1				
Vendor: 20076 APAC MISSISSIPPI, INC.				Balance:			659.45					
4000245965	IN	2	231.1	05/28/2026		06/17/2026	2	659.45	0.00	659.45	0.00	DD
Total For Vendor 20076:								659.45	0.00	659.45	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 196 AUTOZONE							Balance:	789.07				
00426641679	IN	2	231.1	05/26/2026		06/17/2026		534.02	0.00	534.02	0.00	DD
00426641697	IN	2	231.1	05/26/2026		06/17/2026		114.84	0.00	114.84	0.00	DD
00426641710	IN	2	231.1	05/26/2026		06/17/2026		3.79	0.00	3.79	0.00	DD
00426642338	IN	2	231.1	05/27/2026		06/17/2026		37.15	0.00	37.15	0.00	DD
00426643301	IN	2	231.1	05/28/2026		06/17/2026		16.07	0.00	16.07	0.00	DD
00426647981	IN	2	231.1	06/03/2026		06/17/2026		34.30	0.00	34.30	0.00	DD
00426650153	IN	2	231.1	06/05/2026		06/17/2026		35.86	0.00	35.86	0.00	DD
00426652679	IN	2	231.1	06/08/2026		06/17/2026		13.04	0.00	13.04	0.00	DD
Total For Vendor 196:								789.07	0.00	789.07	0.00	
Invoice Count:								8				
Vendor: 20204 BILL YOUNG							Balance:	10,910.00				
INV0164	IN	2	231.1	05/28/2026		06/17/2026	2	5,455.00	0.00	5,455.00	0.00	DD
INV0170	IN	2	231.1	06/04/2026		06/17/2026	2	5,455.00	0.00	5,455.00	0.00	DD
Total For Vendor 20204:								10,910.00	0.00	10,910.00	0.00	
Invoice Count:								2				
Vendor: 227 BULLDOG TOWING, LLC							Balance:	125.00				
48449	IN	2	231.1	05/26/2026		06/17/2026		125.00	0.00	125.00	0.00	CHK
Total For Vendor 227:								125.00	0.00	125.00	0.00	
Invoice Count:								1				
Vendor: 20303 C SPIRE							Balance:	617.47				
0031571838 2026-5	IN	2	231.1	05/31/2026		06/17/2026	2	617.47	0.00	617.47	0.00	CHK
Total For Vendor 20303:								617.47	0.00	617.47	0.00	
Invoice Count:								1				
Vendor: 1920 CANNON FORD LINCOLN OF STARK							Balance:	56.00				
216400	IN	2	231.1	05/27/2026		06/17/2026		56.00	0.00	56.00	0.00	DD
Total For Vendor 1920:								56.00	0.00	56.00	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 20220 CENTRAL PIPE SUPPLY							Balance:	27,290.24				
S100451795.002	IN	2	231.1	05/26/2026		06/17/2026	2	162.50	0.00	162.50	0.00	DD
S100452577.001	IN	2	231.1	05/26/2026		06/17/2026	2	26,526.00	0.00	26,526.00	0.00	DD
S100451933.002	IN	2	231.1	06/01/2026		06/17/2026	2	601.74	0.00	601.74	0.00	DD
Total For Vendor 20220:								27,290.24	0.00	27,290.24	0.00	
Invoice Count:								3				
Vendor: 307 CITY OF STARKVILLE							Balance:	32,049.75				
MAY 2026 W	IN	2	231.1	06/02/2026		06/17/2026	2	11,152.36	0.00	11,152.36	0.00	DD
Total For Vendor 307:								11,152.36	0.00	11,152.36	0.00	
Invoice Count:								1				
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY							Balance:	5,585.00				
MS03116737	IN	2	231.1	05/26/2026		06/17/2026	2	2,600.00	0.00	2,600.00	0.00	DD
MS03116807	IN	2	231.1	05/28/2026		06/17/2026	2	600.00	0.00	600.00	0.00	DD
MS03116886	IN	2	231.1	06/01/2026		06/17/2026	2	930.00	0.00	930.00	0.00	DD
MS03116914	IN	2	231.1	06/02/2026		06/17/2026	2	550.00	0.00	550.00	0.00	DD
MS03116915	IN	2	231.1	06/02/2026		06/17/2026	2	480.00	0.00	480.00	0.00	DD
MS03116985	IN	2	231.1	06/04/2026		06/17/2026	2	425.00	0.00	425.00	0.00	DD
Total For Vendor 20362:								5,585.00	0.00	5,585.00	0.00	
Invoice Count:								6				
Vendor: 20368 CONTROL SYSTEMS, INC							Balance:	1,907.20				
S-3284	IN	2	231.1	05/15/2026		06/17/2026		1,907.20	0.00	1,907.20	0.00	DD
Total For Vendor 20368:								1,907.20	0.00	1,907.20	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				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 496 EAST MISS LUMBER							Balance:	260.15				
227913-1	IN	2	231.1	05/27/2026		06/17/2026		158.20	0.00	158.20	0.00	CHK
228748-1	IN	2	231.1	06/05/2026		06/17/2026		17.99	0.00	17.99	0.00	CHK
Total For Vendor 496:								176.19	0.00	176.19	0.00	
Invoice Count:								2				
Vendor: 20621 EMPIRE TRUCK SALES, LLC							Balance:	1,709.88				
RE005017945:01	IN	2	231.1	05/22/2026		06/17/2026		1,709.88	0.00	1,709.88	0.00	CHK
Total For Vendor 20621:								1,709.88	0.00	1,709.88	0.00	
Invoice Count:								1				
Vendor: 604 FASTENAL COMPANY							Balance:	927.36				
MSSTA114789	IN	2	231.1	06/02/2026		06/17/2026		463.68	0.00	463.68	0.00	DD
Total For Vendor 604:								463.68	0.00	463.68	0.00	
Invoice Count:								1				
Vendor: 600 FERGUSON ENTERPRISES LLC							Balance:	4,833.35				
0891978	IN	2	231.1	05/07/2026		06/17/2026		2,123.00	0.00	2,123.00	0.00	DD
0894513	IN	2	231.1	05/29/2026		06/17/2026		2,710.35	0.00	2,710.35	0.00	DD
Total For Vendor 600:								4,833.35	0.00	4,833.35	0.00	
Invoice Count:								2				
Vendor: 734 GREEN EQUIPMENT CO.							Balance:	8,901.00				
1275136	IN	2	231.1	03/05/2026		06/17/2026		8,901.00	0.00	8,901.00	0.00	CHK
Total For Vendor 734:								8,901.00	0.00	8,901.00	0.00	
Invoice Count:								1				
Vendor: 20702 HACH							Balance:	759.59				
15017298	IN	2	231.1	05/26/2026		06/17/2026	2	670.01	0.00	670.01	0.00	DD
15019392	IN	2	231.1	05/27/2026		06/17/2026	2	89.58	0.00	89.58	0.00	DD
Total For Vendor 20702:								759.59	0.00	759.59	0.00	
Invoice Count:								2				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 20765	HYDRA SERVICE, INC.						Balance:	7,982.00				
197823	IN	2	231.1	04/20/2026		05/06/2026	2	5,358.00	0.00	0.00	5,358.00	HOLD DD
198942	IN	2	231.1	05/28/2026		06/17/2026	2	1,166.00	0.00	1,166.00	0.00	DD
199272	IN	2	231.1	06/08/2026		06/17/2026	2	316.00	0.00	316.00	0.00	DD
199273	IN	2	231.1	06/08/2026		06/17/2026	2	437.00	0.00	437.00	0.00	DD
199274	IN	2	231.1	06/08/2026		06/17/2026	2	437.00	0.00	437.00	0.00	DD
199321	IN	2	231.1	06/08/2026		06/17/2026	2	268.00	0.00	268.00	0.00	DD
Total For Vendor 20765:								7,982.00	0.00	2,624.00	5,358.00	
Invoice Count:								6				
Vendor: 20942	ICM OF AMERICA, INC						Balance:	136.83				
096948	IN	2	231.1	05/27/2026		06/17/2026		136.83	0.00	136.83	0.00	DD
Total For Vendor 20942:								136.83	0.00	136.83	0.00	
Invoice Count:								1				
Vendor: 20907	INDUSTRIAL CHEMICALS INC						Balance:	4,576.10				
583245	IN	2	231.1	05/20/2026		06/17/2026		4,576.10	0.00	4,576.10	0.00	DD
Total For Vendor 20907:								4,576.10	0.00	4,576.10	0.00	
Invoice Count:								1				
Vendor: 400	IVY AUTO PARTS						Balance:	75.00				
781815	IN	2	231.1	06/01/2026		06/17/2026		75.00	0.00	75.00	0.00	DD
Total For Vendor 400:								75.00	0.00	75.00	0.00	
Invoice Count:								1				
Vendor: 1035	KANSAS CITY SOUTHERN						Balance:	128.17				
8000-0000001181	IN	2	231.1	05/21/2026		06/17/2026	2	128.17	0.00	128.17	0.00	DD
Total For Vendor 1035:								128.17	0.00	128.17	0.00	
Invoice Count:								1				
Vendor: 21105	LAWSON PRODUCTS, INC						Balance:	289.52				
9313436871	IN	2	231.1	05/01/2026		06/17/2026		289.52	0.00	289.52	0.00	CHK
Total For Vendor 21105:								289.52	0.00	289.52	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1205 LOWE'S							Balance:	1,394.02				
971555-QTRSNM	IN	2	231.1	05/21/2026		06/17/2026		1,041.20	0.00	1,041.20	0.00	CHK
985820-QUDQSB	IN	2	231.1	05/26/2026		06/17/2026		13.26	0.00	13.26	0.00	CHK
971129-QUXJJI	IN	2	231.1	06/01/2026		06/17/2026		35.68	0.00	35.68	0.00	CHK
973184-QUXJLD	IN	2	231.1	06/01/2026		06/17/2026		160.66	0.00	160.66	0.00	CHK
Total For Vendor 1205:								1,250.80	0.00	1,250.80	0.00	
Invoice Count:								4				
Vendor: 1287 MAXXSOUTH BROADBAND							Balance:	115.63				
25338655	IN	2	231.1	05/21/2026		06/17/2026	2	115.63	0.00	115.63	0.00	CHK
Total For Vendor 1287:								115.63	0.00	115.63	0.00	
Invoice Count:								1				
Vendor: 99009988 MITCHELL, MCNUTT & SAMS PA							Balance:	627.00				
531809	IN	2	231.1	06/08/2026		06/17/2026	2	627.00	0.00	627.00	0.00	CHK
Total For Vendor 99009988:								627.00	0.00	627.00	0.00	
Invoice Count:								1				
Vendor: 1322 MMC MATERIALS, INC.							Balance:	404.00				
1018422	IN	2	231.1	05/22/2026		06/17/2026	2	404.00	0.00	404.00	0.00	DD
Total For Vendor 1322:								404.00	0.00	404.00	0.00	
Invoice Count:								1				
Vendor: 21302 MOCKBEE ELLIS, P.A.							Balance:	4,184.40				
26184	IN	2	231.1	06/01/2026		06/17/2026	2	4,184.40	0.00	4,184.40	0.00	DD
Total For Vendor 21302:								4,184.40	0.00	4,184.40	0.00	
Invoice Count:								1				
Vendor: 1341 MS DEVELOPMENT AUTHORITY							Balance:	27,070.29				
07/01/2026	IN	2	231.1	06/08/2026		06/17/2026	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				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1400 NESCO							Balance:	4,801.48				
S2800436.001	IN	2	231.1	05/08/2026		06/17/2026		2,953.65	0.00	2,953.65	0.00	DD
Total For Vendor 1400:								2,953.65	0.00	2,953.65	0.00	
Invoice Count:								1				
Vendor: 1525 OKTIBBEHA CO. CO-OP							Balance:	1,522.41				
1227729	IN	2	231.1	06/01/2026		06/17/2026		69.95	0.00	69.95	0.00	DD
1228909	IN	2	231.1	06/04/2026		06/17/2026		39.00	0.00	39.00	0.00	DD
1229104	IN	2	231.1	06/05/2026		06/17/2026		38.08	0.00	38.08	0.00	DD
1229401	IN	2	231.1	06/05/2026		06/17/2026		49.50	0.00	49.50	0.00	DD
1229410	IN	2	231.1	06/05/2026		06/17/2026		4.00	0.00	4.00	0.00	DD
1230085	IN	2	231.1	06/08/2026		06/17/2026		435.23	0.00	435.23	0.00	DD
Total For Vendor 1525:								635.76	0.00	635.76	0.00	
Invoice Count:								6				
Vendor: 21539 PARKS & PARKS WATER WELL							Balance:	100,963.00				
18053	IN	2	231.1	05/27/2026		06/17/2026		1,250.00	0.00	1,250.00	0.00	DD
18196	IN	2	231.1	05/27/2026		06/17/2026		23,600.00	0.00	23,600.00	0.00	DD
18197	IN	2	231.1	05/27/2026		06/17/2026		11,500.00	0.00	11,500.00	0.00	DD
18198	IN	2	231.1	05/27/2026		06/17/2026		64,613.00	0.00	64,613.00	0.00	DD
Total For Vendor 21539:								100,963.00	0.00	100,963.00	0.00	
Invoice Count:								4				
Vendor: 21820 RELIABILITY POINT, LLC							Balance:	12,640.28				
18729	IN	2	231.1	05/29/2026		06/17/2026		12,640.28	0.00	12,640.28	0.00	DD
Total For Vendor 21820:								12,640.28	0.00	12,640.28	0.00	
Invoice Count:								1				
Vendor: 21892 S&N AIROFLO INC							Balance:	15,261.72				
19297	IN	2	231.1	02/03/2025		02/19/2025		6,000.00	0.00	0.00	6,000.00	HOLD DD
19376	MC	2	231.1	04/29/2025		2		-2,738.28	0.00	0.00	-2,738.28	
19377	IN	2	231.1	04/29/2025		05/21/2025	2	12,000.00	0.00	0.00	12,000.00	HOLD DD
Total For Vendor 21892:								15,261.72	0.00	0.00	15,261.72	
Invoice Count:								3				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 2024 THOMPSON MACHINERY							Balance:	134.74				
PC110368411	IN	2	231.1	06/02/2026		06/17/2026		17.98	0.00	17.98	0.00	DD
PC110368412	IN	2	231.1	06/02/2026		06/17/2026		26.39	0.00	26.39	0.00	DD
PC110368413	IN	2	231.1	06/02/2026		06/17/2026		90.37	0.00	90.37	0.00	DD
Total For Vendor 2024:								134.74	0.00	134.74	0.00	
Invoice Count:								3				
Vendor: 2098 ULINE							Balance:	392.30				
208416311	IN	2	231.1	05/22/2026		06/17/2026		392.30	0.00	392.30	0.00	DD
Total For Vendor 2098:								392.30	0.00	392.30	0.00	
Invoice Count:								1				
Vendor: 2104 UPS							Balance:	239.57				
000012031F216	IN	2	231.1	05/23/2026		06/17/2026		87.01	0.00	87.01	0.00	CHK
000012031F226	IN	2	231.1	05/30/2026		06/17/2026		65.76	0.00	65.76	0.00	CHK
000012031F236	IN	2	231.1	06/06/2026		06/17/2026		86.80	0.00	86.80	0.00	CHK
Total For Vendor 2104:								239.57	0.00	239.57	0.00	
Invoice Count:								3				
Vendor: 2112 US BANK							Balance:	650.00				
8197977	IN	2	231.1	05/22/2026		06/17/2026	2	650.00	0.00	650.00	0.00	DD
Total For Vendor 2112:								650.00	0.00	650.00	0.00	
Invoice Count:								1				
Vendor: 22111 USA BLUEBOOK							Balance:	966.14				
INV01058233	IN	2	231.1	05/27/2026		06/17/2026		135.28	0.00	135.28	0.00	DD
INV01058288	IN	2	231.1	05/27/2026		06/17/2026		229.98	0.00	229.98	0.00	DD
INV01061096	IN	2	231.1	06/01/2026		06/17/2026		77.85	0.00	77.85	0.00	DD
INV01066094	IN	2	231.1	06/04/2026		06/17/2026		523.03	0.00	523.03	0.00	DD
Total For Vendor 22111:								966.14	0.00	966.14	0.00	
Invoice Count:								4				

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Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 22202 WAYPOINT ANALYTICAL							Balance:	720.00				
04-1099156	IN	2	231.1	05/28/2026		06/17/2026	2	360.00	0.00	360.00	0.00	DD
04-1099251	IN	2	231.1	06/02/2026		06/17/2026	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				
Vendor: 2329 WILLIAMS EQUIPMENT & SUPPLY							Balance:	399.32				
40041623-0001	IN	2	231.1	05/27/2026		06/17/2026		399.32	0.00	399.32	0.00	DD
Total For Vendor 2329:								399.32	0.00	399.32	0.00	
Invoice Count:								1				

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Vendor Detail

Gross: 559,061.33
Discount: 0.00
Current: 533,516.61
Future: 25,544.72
Disputed: 28,283.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 06/17/2026	Update: No
Check Date: 06/17/2026	Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 06/17/2026	Vendor Group: All
Discount Cutoff Date: 06/17/2026	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	533,516.61

Total Check Amount: 41,122.35	Total Checks: 11	Total Invoices: 92
Total Direct Deposit Amount: 492,394.26	Total Direct Deposits: 31	Total Misc Credits: 1
Total E-Payment Amount: 0.00	Total E-Payments: 0	Total Vendors: 44
Total Cash Disbursements: 533,516.61		



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST ACCEPTANCE OF THE MAY 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 MAY 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	161,052.25	10,487,380.01	-941,486.99	91.76%
206 - LIEU OF TAXES	817,000.00	817,000.00	929.00	749,765.59	-67,234.41	91.77%
220 - LICENSES AND PERMITS	420,500.00	455,500.00	17,421.00	482,727.13	27,227.13	105.98%
230 - INTERGOVERNMENTAL REVENUES	13,546,975.00	13,581,717.00	1,034,022.73	9,366,590.74	-4,215,126.26	68.96%
250 - GRANTS	124,176.00	191,081.00	13,868.88	99,097.50	-91,983.50	51.86%
330 - FINES AND FORFEITS	775,150.00	775,150.00	53,402.86	555,460.02	-219,689.98	71.66%
340 - MISCELLANEOUS	995,800.00	995,800.00	120,263.07	944,132.31	-51,667.69	94.81%
360 - CHARGES FOR SERVICES	41,500.00	41,500.00	4.00	37,633.93	-3,866.07	90.68%
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	116,274.55	933,643.55	-3,446,356.45	21.32%
Department: 000 - UNDESIGNATED Total:	32,529,968.00	32,666,615.00	1,517,238.34	23,656,430.78	-9,010,184.22	72.42%
Revenue Total:	32,529,968.00	32,666,615.00	1,517,238.34	23,656,430.78	-9,010,184.22	72.42%
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	225,485.00	225,485.00	17,427.76	144,796.81	80,688.19	64.22%
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00%
600 - CONTRACTUAL SERVICES	13,500.00	13,500.00	133.62	8,874.91	4,625.09	65.74%
Department: 100 - BOARD OF ALDERMEN Total:	239,485.00	239,485.00	17,561.38	153,671.72	85,813.28	64.17%
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	435,980.00	435,980.00	34,173.78	289,366.85	146,613.15	66.37%
500 - SUPPLIES	9,000.00	9,000.00	262.98	5,293.20	3,706.80	58.81%
600 - CONTRACTUAL SERVICES	57,300.00	57,300.00	1,193.08	37,889.64	19,410.36	66.13%
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	35,629.84	335,507.69	170,272.31	66.33%
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	185,275.00	185,275.00	9,838.10	119,629.56	65,645.44	64.57%
500 - SUPPLIES	2,000.00	2,000.00	0.00	106.34	1,893.66	5.32%
600 - CONTRACTUAL SERVICES	122,750.00	122,750.00	7,778.00	79,480.60	43,269.40	64.75%
Department: 120 - MAYORS OFFICE Total:	310,025.00	310,025.00	17,616.10	199,216.50	110,808.50	64.26%
Department: 123 - IT						
400 - PERSONNEL SERVICES	392,115.00	392,115.00	30,664.21	256,157.02	135,957.98	65.33%
500 - SUPPLIES	3,000.00	3,000.00	1,292.16	2,008.73	991.27	66.96%
600 - CONTRACTUAL SERVICES	254,135.00	254,135.00	24,531.61	248,867.02	5,267.98	97.93%
800 - DEBT SERVICE	37,070.00	37,070.00	497.85	35,069.05	2,000.95	94.60%
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	80,341.87	-4,341.87	105.71%
Department: 123 - IT Total:	762,320.00	762,320.00	56,985.83	622,443.69	139,876.31	81.65%
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	34,842.41	287,545.09	199,619.91	59.02%
500 - SUPPLIES	8,250.00	8,250.00	500.79	7,979.61	270.39	96.72%
600 - CONTRACTUAL SERVICES	264,250.00	264,250.00	3,673.70	78,846.92	185,403.08	29.84%
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	39,016.90	378,666.42	385,498.58	49.55%
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,925.00	73,925.00	5,703.51	48,479.80	25,445.20	65.58%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	48,479.80	25,445.20	65.58%
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	185,000.00	185,000.00	16,258.26	133,752.76	51,247.24	72.30%
Department: 169 - LEGAL Total:	185,000.00	185,000.00	16,258.26	133,752.76	51,247.24	72.30%
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	505,395.00	495,395.00	25,904.06	262,785.20	232,609.80	53.05%
500 - SUPPLIES	2,000.00	2,000.00	106.53	1,912.24	87.76	95.61%
600 - CONTRACTUAL SERVICES	51,850.00	61,850.00	5,679.22	45,132.93	16,717.07	72.97%
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	31,689.81	309,830.37	252,414.63	55.11%
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	208,470.00	208,470.00	15,859.39	133,023.62	75,446.38	63.81%
500 - SUPPLIES	600.00	600.00	0.00	363.52	236.48	60.59%
600 - CONTRACTUAL SERVICES	74,300.00	74,300.00	688.47	34,521.21	39,778.79	46.46%
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	16,547.86	167,908.35	118,461.65	58.63%
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	416.66	416.66	4,583.34	8.33%
Department: 191 - EXTERNAL SERVICE Total:	5,000.00	5,000.00	416.66	416.66	4,583.34	8.33%
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	304.20	3,252.73	2,247.27	59.14%
600 - CONTRACTUAL SERVICES	156,500.00	226,816.00	11,869.47	147,898.52	78,917.48	65.21%
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	162,000.00	232,316.00	12,173.67	151,151.25	81,164.75	65.06%
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	0.00	350.00	4,150.00	7.78%
990 - TRANSFERS	817,800.00	789,184.00	23,382.60	626,986.29	162,197.71	79.45%
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	886,285.00	857,669.00	23,382.60	681,321.29	176,347.71	79.44%
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	1,511.74	12,806.74	12,693.26	50.22%
631 - ODDFELLOWS	24,500.00	24,500.00	1,750.00	14,000.00	10,500.00	57.14%
Department: 196 - CEMETERY ADMINISTRATION Total:	50,000.00	50,000.00	3,261.74	26,806.74	23,193.26	53.61%
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	600,240.00	600,240.00	42,704.31	368,749.20	231,490.80	61.43%
500 - SUPPLIES	5,000.00	5,000.00	65.91	1,401.23	3,598.77	28.02%
600 - CONTRACTUAL SERVICES	84,950.00	84,950.00	13,619.10	95,275.95	-10,325.95	112.16%
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	56,389.32	465,426.38	229,763.62	66.95%
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,839,230.00	6,839,230.00	572,446.38	4,525,007.60	2,314,222.40	66.16%
500 - SUPPLIES	538,500.00	538,500.00	75,183.42	411,811.07	126,688.93	76.47%
600 - CONTRACTUAL SERVICES	1,113,655.00	1,113,655.00	159,426.83	868,977.67	244,677.33	78.03%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,259.00	26,964.00	0.00	22,893.14	4,070.86	84.90%
800 - DEBT SERVICE	230,000.00	230,000.00	0.00	230,000.00	0.00	100.00%
900 - CAPITAL OUTLAY	60,000.00	118,015.00	32,785.45	66,514.01	51,500.99	56.36%
Department: 201 - POLICE DEPARTMENT Total:	8,785,644.00	8,866,364.00	839,842.08	6,125,203.49	2,741,160.51	69.08%
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	392,230.00	392,230.00	31,196.82	229,239.97	162,990.03	58.45%
500 - SUPPLIES	2,000.00	2,000.00	80.00	707.24	1,292.76	35.36%
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	1,786.11	713.89	71.44%
Department: 245 - DISPATCHERS Total:	396,730.00	396,730.00	31,276.82	231,733.32	164,996.68	58.41%
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	150,750.00	150,750.00	9,698.71	85,414.76	65,335.24	56.66%
500 - SUPPLIES	6,500.00	6,500.00	627.45	3,499.74	3,000.26	53.84%
600 - CONTRACTUAL SERVICES	27,840.00	27,840.00	1,010.53	25,723.91	2,116.09	92.40%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	11,336.69	114,638.41	70,451.59	61.94%
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	191,350.00	191,350.00	18,316.32	134,996.34	56,353.66	70.55%
Department: 254 - DUI GRANT Total:	191,350.00	191,350.00	18,316.32	134,996.34	56,353.66	70.55%
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,944,670.00	4,944,670.00	387,029.28	3,359,825.19	1,584,844.81	67.95%
500 - SUPPLIES	132,100.00	132,100.00	13,289.28	73,155.72	58,944.28	55.38%
600 - CONTRACTUAL SERVICES	347,565.00	347,565.00	16,462.06	247,546.88	100,018.12	71.22%
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	416,780.62	4,004,324.87	1,792,585.13	69.08%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	367,870.00	367,870.00	28,717.09	218,156.18	149,713.82	59.30%
500 - SUPPLIES	8,100.00	8,100.00	401.20	1,789.09	6,310.91	22.09%
600 - CONTRACTUAL SERVICES	45,500.00	45,500.00	605.44	38,236.83	7,263.17	84.04%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	421,470.00	421,470.00	29,723.73	258,182.10	163,287.90	61.26%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	383.28	7,705.01	20,494.99	27.32%
900 - CAPITAL OUTLAY	21,800.00	21,800.00	0.00	2,650.00	19,150.00	12.16%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	50,000.00	50,000.00	383.28	10,355.01	39,644.99	20.71%
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,138,050.00	1,138,050.00	85,086.62	710,066.74	427,983.26	62.39%
500 - SUPPLIES	257,000.00	257,000.00	14,449.67	136,987.06	120,012.94	53.30%
600 - CONTRACTUAL SERVICES	956,725.00	956,725.00	105,950.97	642,588.11	314,136.89	67.17%
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	205,487.26	1,497,455.09	912,194.91	62.14%
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,680.00	114,680.00	6,674.07	36,549.66	78,130.34	31.87%
500 - SUPPLIES	7,000.00	7,000.00	1,094.03	2,710.05	4,289.95	38.72%
600 - CONTRACTUAL SERVICES	8,100.00	8,100.00	121.13	7,341.89	758.11	90.64%
Department: 360 - ANIMAL CONTROL Total:	129,780.00	129,780.00	7,889.23	46,601.60	83,178.40	35.91%
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	2,218,250.00	2,218,250.00	194,768.78	1,539,536.46	678,713.54	69.40%
Department: 550 - PARKS AND REC DEPARTMENT Total:	2,218,250.00	2,218,250.00	194,768.78	1,539,536.46	678,713.54	69.40%
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,175,565.00	3,152,292.00	0.00	0.00	3,152,292.00	0.00%
990 - TRANSFERS	3,316,739.00	3,316,739.00	0.00	2,433,164.92	883,574.08	73.36%
Department: 900 - INTERFUND TRANSACTIONS Total:	6,492,304.00	6,469,031.00	0.00	2,433,164.92	4,035,866.08	37.61%
Expense Total:	32,529,968.00	32,666,615.00	2,088,438.29	20,071,066.23	12,595,548.77	61.44%
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-571,199.95	3,585,364.55	3,585,364.55	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	2,018.00	3,958.75	543.75	115.92%
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	2,018.00	18,958.75	-8,356.25	69.41%
Revenue Total:	24,415.00	27,315.00	2,018.00	18,958.75	-8,356.25	69.41%
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	15,000.00	17,900.00	79.92	6,837.57	11,062.43	38.20%
600 - CONTRACTUAL SERVICES	9,415.00	9,415.00	838.39	6,068.51	3,346.49	64.46%
Department: 251 - DRUG EDUCATION FUND Total:	24,415.00	27,315.00	918.31	12,906.08	14,408.92	47.25%
Expense Total:	24,415.00	27,315.00	918.31	12,906.08	14,408.92	47.25%
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	1,099.69	6,052.67	6,052.67	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	40,954.00	122,862.00	40,958.00	75.00%
900 - CAPITAL OUTLAY	430.00	430.00	0.00	0.00	430.00	0.00%
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	40,954.00	124,637.50	42,362.50	74.63%
Expense Total:	167,000.00	167,000.00	40,954.00	124,637.50	42,362.50	74.63%
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-40,954.00	-124,637.50	-124,637.50	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	2,200.00	35,986.84	-14,613.16	71.12%
360 - CHARGES FOR SERVICES	879,200.00	1,079,200.00	112,679.87	1,046,570.42	-32,629.58	96.98%
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	114,879.87	1,108,838.88	-811,391.12	57.75%
Revenue Total:	1,700,610.00	1,920,230.00	114,879.87	1,108,838.88	-811,391.12	57.75%
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	349,730.00	349,730.00	25,448.56	199,814.80	149,915.20	57.13%
500 - SUPPLIES	540,000.00	654,620.00	107,532.89	673,101.71	-18,481.71	102.82%
600 - CONTRACTUAL SERVICES	134,600.00	139,600.00	7,111.15	98,323.44	41,276.56	70.43%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	1,733.49	20,044.17	79,955.83	20.04%
900 - CAPITAL OUTLAY	576,280.00	676,280.00	0.00	494.50	675,785.50	0.07%
Department: 505 - AIRPORT Total:	1,700,610.00	1,920,230.00	141,826.09	991,778.62	928,451.38	51.65%
Expense Total:	1,700,610.00	1,920,230.00	141,826.09	991,778.62	928,451.38	51.65%
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-26,946.22	117,060.26	117,060.26	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	-109,733.83	203,835.61	3,786,733.39	5.11%
Department: 515 - RESTRICTED PROJECTS Total:	453,247.00	4,114,639.00	-109,733.83	203,835.61	3,910,803.39	4.95%
Expense Total:	453,247.00	4,114,639.00	-109,733.83	203,835.61	3,910,803.39	4.95%
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	109,733.83	-81,832.82	-81,832.82	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	303,743.90	2,395,990.15	-1,204,009.85	66.56%
380 - TRANSFERS AND NON REVENUE RECEIPTS	305,000.00	305,000.00	11,450.65	11,450.65	-293,549.35	3.75%
Department: 000 - UNDESIGNATED Total:	3,905,000.00	3,905,000.00	315,194.55	2,407,440.80	-1,497,559.20	61.65%
Revenue Total:	3,905,000.00	3,905,000.00	315,194.55	2,407,440.80	-1,497,559.20	61.65%
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,093,860.00	2,093,860.00	171,595.18	1,379,398.75	714,461.25	65.88%
500 - SUPPLIES	301,000.00	301,000.00	26,953.63	163,737.25	137,262.75	54.40%
600 - CONTRACTUAL SERVICES	922,720.00	922,720.00	59,435.05	579,755.28	342,964.72	62.83%
800 - DEBT SERVICE	393,579.29	393,579.29	13,369.72	211,760.00	181,819.29	53.80%
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	271,353.58	2,334,651.28	1,570,348.72	59.79%
Expense Total:	3,905,000.00	3,905,000.00	271,353.58	2,334,651.28	1,570,348.72	59.79%
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	43,840.97	72,789.52	72,789.52	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,470,000.00	1,490,000.00	7,751.16	75,372.62	-1,414,627.38	5.06%
Department: 000 - UNDESIGNATED Total:	1,470,000.00	1,490,000.00	7,751.16	75,372.62	-1,414,627.38	5.06%
Revenue Total:	1,470,000.00	1,490,000.00	7,751.16	75,372.62	-1,414,627.38	5.06%
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00%
900 - CAPITAL OUTLAY	1,390,000.00	1,410,000.00	0.00	0.00	1,410,000.00	0.00%
Department: 323 - LANDFILL Total:	1,470,000.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00%
Expense Total:	1,470,000.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00%
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	7,751.16	75,372.62	75,372.62	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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%

Budget Report

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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%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	7,276.00	16,266.40	9,326.40	234.39%
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	7,276.00	16,266.40	-167,673.60	8.84%
Revenue Total:	190,000.00	183,940.00	7,276.00	16,266.40	-167,673.60	8.84%
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	40,000.00	40,000.00	1,634.09	13,754.56	26,245.44	34.39%
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	1,634.09	113,514.43	70,425.57	61.71%
Expense Total:	190,000.00	183,940.00	1,634.09	113,514.43	70,425.57	61.71%
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	5,641.91	-97,248.03	-97,248.03	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	195,986.00	195,986.00	0.00	0.00	-195,986.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,801,739.00	2,801,739.00	0.00	1,918,164.92	-883,574.08	68.46%
Department: 000 - UNDESIGNATED Total:	2,997,725.00	2,997,725.00	0.00	1,918,164.92	-1,079,560.08	63.99%
Revenue Total:	2,997,725.00	2,997,725.00	0.00	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	2,700.00	1,920,864.92	1,076,860.08	64.08%
Department: 800 - DEBT SERVICE Total:	2,997,725.00	2,997,725.00	2,700.00	1,920,864.92	1,076,860.08	64.08%
Expense Total:	2,997,725.00	2,997,725.00	2,700.00	1,920,864.92	1,076,860.08	64.08%
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-2,700.00	-2,700.00	-2,700.00	0.00%

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For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	38,825.00	148,788.89	6,145,179.11	2.36%
Department: 000 - UNDESIGNATED Total:	6,300,000.00	6,293,968.00	38,825.00	148,788.89	6,145,179.11	2.36%
Expense Total:	6,300,000.00	6,293,968.00	38,825.00	148,788.89	6,145,179.11	2.36%
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-38,825.00	392,679.26	392,679.26	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 302 - LIBRARY RESTRICTED CAPITAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	250,000.00	250,000.00	250,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	0.00	0.00	250,000.00	250,000.00	250,000.00	0.00%
Revenue Total:	0.00	0.00	250,000.00	250,000.00	250,000.00	0.00%
Fund: 302 - LIBRARY RESTRICTED CAPITAL FUND Total:	0.00	0.00	250,000.00	250,000.00	250,000.00	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	247.20	2,611.60	2,111.60	522.32%
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	247.20	2,611.60	-117,888.40	2.17%
Revenue Total:	115,500.00	120,500.00	247.20	2,611.60	-117,888.40	2.17%
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	17,000.00	22,000.00	0.00	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	0.00	45,792.78	74,707.22	38.00%
Expense Total:	115,500.00	120,500.00	0.00	45,792.78	74,707.22	38.00%
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	247.20	-43,181.18	-43,181.18	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	90,184.75	490,624.71	9,669,375.29	4.83%
Department: 000 - UNDESIGNATED Total:	220,000.00	10,160,000.00	90,184.75	490,624.71	9,669,375.29	4.83%
Expense Total:	220,000.00	10,160,000.00	90,184.75	490,624.71	9,669,375.29	4.83%
Fund: 304 - SS4A GRANT FUND Surplus (Deficit):	0.00	0.00	-90,184.75	-490,624.71	-490,624.71	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	49,390.75	77,357.82	77,357.82	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	16,444,777.75	0.00	16,872,007.75	427,230.00	102.60%
Department: 000 - UNDESIGNATED Total:	0.00	16,444,777.75	49,390.75	16,949,365.57	504,587.82	103.07%
Revenue Total:	0.00	16,444,777.75	49,390.75	16,949,365.57	504,587.82	103.07%
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	3,212,397.00	0.00	1,524,756.52	1,687,640.48	47.46%
900 - CAPITAL OUTLAY	0.00	11,200,380.75	99,078.68	199,999.16	11,000,381.59	1.79%
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	99,078.68	1,724,755.68	14,720,022.07	10.49%
Expense Total:	0.00	16,444,777.75	99,078.68	1,724,755.68	14,720,022.07	10.49%
Fund: 305 - G. O. BOND FUND Surplus (Deficit):	0.00	0.00	-49,687.93	15,224,609.89	15,224,609.89	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	806,720.35	3,780,777.97	-479,222.03	88.75%
340 - MISCELLANEOUS	0.00	56,300.00	1,447.39	65,946.61	9,646.61	117.13%
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	808,167.74	3,846,724.58	-6,569,575.42	36.93%
Revenue Total:	11,600,000.00	10,416,300.00	808,167.74	3,846,724.58	-6,569,575.42	36.93%
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	11,000,000.00	9,760,000.00	0.00	7,802,026.96	1,957,973.04	79.94%
Department: 318 - MS182/MLK Total:	11,000,000.00	9,760,000.00	0.00	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	0.00	7,802,026.96	2,614,273.04	74.90%
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	808,167.74	-3,955,302.38	-3,955,302.38	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	9,891.55	92,527.11	2,527.11	102.81%
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	9,891.55	92,527.11	-7,997,472.89	1.14%
Revenue Total:	8,090,000.00	8,090,000.00	9,891.55	92,527.11	-7,997,472.89	1.14%
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	9,690.00	56,750.77	-6,750.77	113.50%
900 - CAPITAL OUTLAY	8,040,000.00	8,040,000.00	111,494.32	4,103,827.05	3,936,172.95	51.04%
Department: 656 - MAIN STREET CORRIDOR Total:	8,090,000.00	8,090,000.00	121,184.32	4,160,577.82	3,929,422.18	51.43%
Expense Total:	8,090,000.00	8,090,000.00	121,184.32	4,160,577.82	3,929,422.18	51.43%
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	-111,292.77	-4,068,050.71	-4,068,050.71	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	621.16	20,066.94	2,566.94	114.67%
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	621.16	20,066.94	-1,516,933.06	1.31%
Revenue Total:	1,557,802.00	1,537,000.00	621.16	20,066.94	-1,516,933.06	1.31%
Expense						
Department: 551 - PARK & REC TOURISM						
900 - CAPITAL OUTLAY	1,557,802.00	1,537,000.00	48,422.72	1,388,094.90	148,905.10	90.31%
Department: 551 - PARK & REC TOURISM Total:	1,557,802.00	1,537,000.00	48,422.72	1,388,094.90	148,905.10	90.31%
Expense Total:	1,557,802.00	1,537,000.00	48,422.72	1,388,094.90	148,905.10	90.31%
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-47,801.56	-1,368,027.96	-1,368,027.96	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	91,632.23	91,632.23	-343,657.77	21.05%
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	91,632.23	98,366.06	-1,558,193.94	5.94%
Revenue Total:	686,570.00	1,656,560.00	91,632.23	98,366.06	-1,558,193.94	5.94%
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	686,570.00	1,656,560.00	0.00	136,087.99	1,520,472.01	8.22%
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	686,570.00	1,656,560.00	0.00	136,087.99	1,520,472.01	8.22%
Expense Total:	686,570.00	1,656,560.00	0.00	136,087.99	1,520,472.01	8.22%
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	91,632.23	-37,721.93	-37,721.93	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	286,492.52	2,157,545.21	-1,017,454.79	67.95%
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	286,492.52	2,161,545.21	-3,028,454.79	41.65%
Revenue Total:	5,115,000.00	5,190,000.00	286,492.52	2,161,545.21	-3,028,454.79	41.65%
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	306,300.00	306,300.00	3,430.65	199,559.62	106,740.38	65.15%
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	650.00	1,613,682.73	695,017.27	69.90%
900 - CAPITAL OUTLAY	2,500,000.00	2,575,000.00	17,960.15	92,162.32	2,482,837.68	3.58%
Department: 551 - PARK & REC TOURISM Total:	5,115,000.00	5,190,000.00	22,040.80	1,905,404.67	3,284,595.33	36.71%
Expense Total:	5,115,000.00	5,190,000.00	22,040.80	1,905,404.67	3,284,595.33	36.71%
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	264,451.72	256,140.54	256,140.54	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	0.00	449,366.74	-449,366.74	0.00%
900 - CAPITAL OUTLAY	21,500,000.00	21,500,000.00	0.00	3,142,690.39	18,357,309.61	14.62%
Department: 318 - MS182/MLK Total:	21,500,000.00	21,500,000.00	0.00	3,592,057.13	17,907,942.87	16.71%
Expense Total:	21,500,000.00	21,500,000.00	0.00	3,592,057.13	17,907,942.87	16.71%
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	0.00	935,940.11	935,940.11	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

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	602,974.27	10,734,535.69	10,734,535.69	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	-571,199.95	3,585,364.55	3,585,364.55
002 - RESTRICTED POLICE FUND	0.00	0.00	1,099.69	6,052.67	6,052.67
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	-124,637.50	-124,637.50
015 - AIRPORT FUND	0.00	0.00	-26,946.22	117,060.26	117,060.26
016 - RESTRICTED AIRPORT	0.00	0.00	109,733.83	-81,832.82	-81,832.82
022 - ENVIRONMENTAL SERVICES	0.00	0.00	43,840.97	72,789.52	72,789.52
023 - LANDFILL ACCOUNT	0.00	0.00	7,751.16	75,372.62	75,372.62
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	5,641.91	-97,248.03	-97,248.03
200 - DEBT SERVICE FUND	0.00	0.00	-2,700.00	-2,700.00	-2,700.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-38,825.00	392,679.26	392,679.26
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	-113,242.42	-113,242.42
302 - LIBRARY RESTRICTED CAPITA	0.00	0.00	250,000.00	250,000.00	250,000.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	247.20	-43,181.18	-43,181.18
304 - SS4A GRANT FUND	0.00	0.00	-90,184.75	-490,624.71	-490,624.71
305 - G. O. BOND FUND	0.00	0.00	-49,687.93	15,224,609.89	15,224,609.89
309 - AMERICAN RELIEF FUND	0.00	0.00	808,167.74	-3,955,302.38	-3,955,302.38
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-111,292.77	-4,068,050.71	-4,068,050.71
312 - PARKS CAPITAL PROJECT FUND	0.00	0.00	-47,801.56	-1,368,027.96	-1,368,027.96
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	91,632.23	-37,721.93	-37,721.93
375 - PARK AND REC TOURISM	0.00	0.00	264,451.72	256,140.54	256,140.54
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	0.00	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	602,974.27	10,734,535.69	10,734,535.69



**Starkville Utilities – Electric Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending May 31, 2026**

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 42,238,774	\$ 3,713,004	\$ 30,057,467	(12,181,307)	71.16%
Other Revenue	3,681,123	118,296	\$ 3,328,941	(352,182)	90.43%
Total Revenue	\$ 45,919,897	\$ 3,831,300	\$ 33,386,408	(12,533,489)	72.71%
<u>Expenses</u>					
Purchased Power Expense	\$ 34,303,066	\$ 3,116,231	\$ 22,663,594	11,639,472	66.07%
Payroll Expenses	3,474,350	286,707	\$ 2,332,126	1,142,224	67.12%
Operating Expenses	2,182,000	91,489	\$ 1,102,196	1,079,804	50.51%
Maintenance Expense	1,630,000	103,661	\$ 924,423	705,577	56.71%
Capital Expense	2,320,000	20,601	\$ 1,120,177	1,199,823	48.28%
Debt Expense	645,481	-	\$ 578,534	66,947	89.63%
Tax Equivalency	1,365,000	113,750	\$ 796,250	568,750	58.33%
Total Expenses	\$ 45,919,897	\$ 3,732,439	\$ 29,517,300	16,402,597	64.28%
Total Revenue Over Expenses	\$ -	\$ 98,861	\$ 3,869,108	\$ 3,869,108	

****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 May 31, 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	\$ 882,059	\$ 6,036,421	(6,931,300)	46.55%
Other Revenues	12,047,030	342,939	\$ 1,430,358	(10,616,672)	11.87%
Total Revenues	\$ 25,014,751	\$ 1,224,998	\$ 7,466,779	(17,547,972)	29.85%
Expenses					
Payroll Expense	\$ 3,272,404	\$ 271,674	\$ 1,847,305	1,425,099	56.45%
Operating Expense	2,283,446	174,602	\$ 1,128,787	1,154,659	49.43%
Maintenance Expense	2,685,373	176,164	\$ 1,491,144	1,194,229	55.53%
Capital Expense	14,941,924	-	\$ 108,191	14,833,733	0.72%
Debt Expense	1,831,604	69,320	\$ 680,853	1,150,751	37.17%
Total Expenses	\$ 25,014,751	\$ 691,760	\$ 5,256,280	19,758,471	21.01%
Total Revenues Over Expenses	\$ -	\$ 533,238	\$ 2,210,499	\$ 2,210,499	

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



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: June 16, 2026

SUBJECT:

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

AUTHORIZATION HISTORY:

Mississippi Code 27-17-501

AMOUNT & SOURCE OF FUNDING:

N/A

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 May 2026 in accordance with Mississippi Code 27-17-501.

06/05/2026 3:15 PM
LICENSES: THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

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

May 2026

ID	CODE	NAME
3031	SERVICE	MSU TOWING LLC
3032	SERVICE	7 BREW COFFEE
3033	SERVICE	FAMILIES FIRST HOME
3034	SERVICE	SALON 759
3035	HOME BD-S	CONJUGATE AEROSPACE LLC
3036	RETAIL	THE WAREHOUSE MARKET
3037	SERVICE	PERFECTLY BARE ESSENTIALS, LL
3038	COTTAGE	MAGNOLIA TREAT CO
3039	MSBOC	VISION SECURITY
3040	SERVICE	PULMONARY CONSULTANTS STK
3041	SERVICE	CHANDLER PARK
3042	HOME BD-S	FULL FORCE LLC
3043	RENTAL	BULLDOG BATTERIES
3044	RENTAL	BULLDOG BATTERIES

TOTAL LICENSES: 14



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: June 16, 2026

SUBJECT:

CONSIDERATION OF BUDGET ADJUSTMENTS FOR FISCAL YEAR 9-30-26.

AUTHORIZATION HISTORY:

N/A

AMOUNT & SOURCE OF FUNDING:

N/A

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Webb Corban, Chief Financial Officer

SUMMARY:

THESE ARE BUDGET ADJUSTMENTS FOR THE FISCAL YEAR ENDED 9/30/26.

FOR MORE INFORMATION CONTACT:

WEBB CORBAN, CHIEF FINANCIAL OFFICER
OR CONNER CARRAWAY, MANAGER OF ACCOUNTING AND FINANCE

SUGGESTED MOTION:

MOVE TO APPROVE BUDGET ADJUSTMENTS FOR FISCAL YEAR 9/30/26.

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	11,428,867	-	11,428,867	-	11,428,867
206 - Lieu of Taxes	817,000	-	817,000	-	817,000
220 - License and Permits	420,500	35,000	455,500	46,800	502,300
230 - Intergovernmental Revenues	13,546,975	34,742	13,581,717	-	13,581,717
250 - Grants (Federal)	124,176	66,905	191,081	-	191,081
330 - Fines and Forfeits	775,150	-	775,150	-	775,150
340 - Miscellaneous (Unrestricted)	995,800	-	995,800	-	995,800
360 - Charges for Services	41,500	-	41,500	-	41,500
380 - Transfers and Non Revenue Receipts	4,380,000	-	4,380,000	8,500	4,388,500
Total General Fund Revenues	32,529,968	136,647	32,666,615	55,300	32,721,915

Purpose: To budget additional permits and sale of equipment.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	225,485	-	225,485	-	225,485
500 - Supplies	500	-	500	-	500
600 - Contractual Services	13,500	-	13,500	-	13,500
Total 100 - Board of Aldermen	239,485	-	239,485	-	239,485

110 - Municipal Court

400 - Personnel Services	435,980	-	435,980	-	435,980
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	57,300	-	57,300	-	57,300
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,500	-	3,500	-	3,500
Total 110 - Municipal Court	505,780	-	505,780	-	505,780

120 - Mayors Office

400 - Personnel Services	185,275	-	185,275	-	185,275
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	122,750	-	122,750	-	122,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	310,025	-	310,025	-	310,025

123 - IT

400 - Personnel Services	392,115	-	392,115	-	392,115
500 - Supplies	3,000	-	3,000	-	3,000
600 - Contractual Services	254,135	-	254,135	30,900	285,035
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	37,070	-	37,070	-	37,070
900 - Capital Outlay	76,000	-	76,000	4,400	80,400
Total 123 - IT	762,320	-	762,320	35,300	797,620

Purpose: To budget additional police camera cost and software.

130 - Elections

500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,000	-	2,000	-	2,000
Total 130 - Elections	2,500	-	2,500	-	2,500

City of Starkville
FY26 Budget Adjustments
Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
142 - City Clerks Office					
400 - Personnel Services	487,165	-	487,165	(4,000)	483,165
500 - Supplies	8,250	-	8,250	4,000	12,250
600 - Contractual Services	264,250	-	264,250	-	264,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	4,500	-	4,500	-	4,500
Total 142 - City Clerks Office	764,165	-	764,165	-	764,165
Purpose: To reclassify excess personnel service budget to supplies.					
160 - Prosecuting Attorney and Staff					
400 - Personnel Services	73,925	-	73,925	-	73,925
Total 160 - Prosecuting Attorney and Staff	73,925	-	73,925	-	73,925
169 - Legal					
600 - Contractual Services	185,000	-	185,000	-	185,000
Total 169 - Legal	185,000	-	185,000	-	185,000
180 - Human Resources					
400 - Personnel Services	505,395	(10,000)	495,395	(35,500)	459,895
500 - Supplies	2,000	-	2,000	500	2,500
600 - Contractual Services	51,850	10,000	61,850	35,000	96,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 180 - Human Resources	562,245	-	562,245	-	562,245
Purpose: To reclassify budget for contract with Nav Ashford for HR services.					
190 - City Planner					
400 - Personnel Services	208,470	-	208,470	-	208,470
500 - Supplies	600	-	600	-	600
600 - Contractual Services	74,300	-	74,300	-	74,300
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 190 - City Planner	286,370	-	286,370	-	286,370
191 - External Services					
400 - Personnel Services	5,000	-	5,000	-	5,000
Total 191 - External Services	5,000	-	5,000	-	5,000
192 - General Government Bldg & Plant					
500 - Supplies	5,500	-	5,500	-	5,500
600 - Contractual Services	156,500	70,316	226,816	-	226,816
900 - Capital Outlay	-	-	-	-	-
Total 192 - General Government Bldg & Plant	162,000	70,316	232,316	-	232,316
195 - Transfers to Other Agencies					
600 - Contractual Services	63,985	-	63,985	-	63,985
700 - Grants, Subsidies and Allocations	4,500	-	4,500	-	4,500
990 - Transfers	817,800	(28,616)	789,184	-	789,184
Total 195 - Transfers to Other Agencies	886,285	(28,616)	857,669	-	857,669
196 - Cemetery Administration					
600 - Contractual Services	50,000	-	50,000	-	50,000
Total 196 - Cemetery Administration	50,000	-	50,000	-	50,000

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
197 - Engineering					
400 - Personnel Services	600,240	-	600,240	-	600,240
500 - Supplies	5,000	-	5,000	-	5,000
600 - Contractual Services	84,950	-	84,950	25,000	109,950
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	(5,000)	-
Total 197 - Engineering	695,190	-	695,190	20,000	715,190

Purpose: To budget additional engineering and professional services and software.

201 - Police					
400 - Personnel Services	6,839,230	-	6,839,230	-	6,839,230
500 - Supplies	538,500	-	538,500	-	538,500
600 - Contractual Services	1,113,655	-	1,113,655	-	1,113,655
700 - Grants, Subsidies and Allocations	4,259	22,705	26,964	-	26,964
800 - Debt Service	230,000	-	230,000	-	230,000
900 - Capital Outlay	60,000	58,015	118,015	-	118,015
Total 201 - Police	8,785,644	80,720	8,866,364	-	8,866,364

245 - Dispatchers					
400 - Personnel Services	392,230	-	392,230	-	392,230
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	396,730	-	396,730	-	396,730

246 - Code Enforcement					
400 - Personnel Services	150,750	-	150,750	(4,000)	146,750
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	27,840	-	27,840	4,000	31,840
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	185,090	-	185,090	-	185,090

Purpose: To reclassify budget for debris removal and software

254 - DUI Grant					
400 - Personnel Services	191,350	-	191,350	-	191,350
Total 254 - DUI Grant	191,350	-	191,350	-	191,350

261 - Fire Department					
400 - Personnel Services	4,944,670	-	4,944,670	-	4,944,670
500 - Supplies	132,100	-	132,100	-	132,100
600 - Contractual Services	347,565	-	347,565	-	347,565
700 - Grants, Subsidies and Allocations	-	37,500	37,500	-	37,500
800 - Debt Service	212,575	-	212,575	-	212,575
900 - Capital Outlay	122,500	-	122,500	-	122,500
Total 261 - Fire Department	5,759,410	37,500	5,796,910	-	5,796,910

281 - Building/Community Development					
400 - Personnel Services	367,870	-	367,870	-	367,870
500 - Supplies	8,100	-	8,100	-	8,100
600 - Contractual Services	45,500	-	45,500	-	45,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	421,470	-	421,470	-	421,470

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
290 - Civil Defense/Warning System					
600 - Contractual Services	28,200	-	28,200	-	28,200
900 - Capital Outlay	21,800	-	21,800	-	21,800
Total 290 - Civil Defense/Warning System	50,000	-	50,000	-	50,000
301 - Street					
400 - Personnel Services	1,138,050	-	1,138,050	-	1,138,050
500 - Supplies	257,000	-	257,000	-	257,000
600 - Contractual Services	956,725	-	956,725	-	956,725
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	57,875	-	57,875	-	57,875
900 - Capital Outlay	-	-	-	-	-
Total 301 - Street	2,409,650	-	2,409,650	-	2,409,650
360 - Animal Control					
400 - Personnel Services	114,680	-	114,680	-	114,680
500 - Supplies	7,000	-	7,000	-	7,000
600 - Contractual Services	8,100	-	8,100	-	8,100
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	129,780	-	129,780	-	129,780
550 - Parks and Recreation					
600 - Contractual Services	2,218,250	-	2,218,250	-	2,218,250
Total 550 Parks and Recreation	2,218,250	-	2,218,250	-	2,218,250
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	3,175,565	(23,273)	3,152,292	-	3,152,292
990 - Transfers	3,316,739	-	3,316,739	-	3,316,739
Total 900 - Interfund Transactions	6,492,304	(23,273)	6,469,031	-	6,469,031
Total General Fund Expenditures	32,529,968	136,647	32,666,615	55,300	32,721,915
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	3,415	-	3,415	-	3,415
380 - Transfers and Nonrevenue Receipts	21,000	2,900	23,900	-	23,900
Total Revenues	24,415	2,900	27,315	-	27,315
Expenditures					
500 - Supplies	15,000	2,900	17,900	-	17,900
600 - Contractual Services	9,415	-	9,415	-	9,415
900 - Capital Outlay	-	-	-	-	-
Total Expenditures	24,415	2,900	27,315	-	27,315
Fund 003 - Restricted Fire Fund					
Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,820	-	163,820	-	163,820
900 - Capital Outlay	430	-	430	-	430
Total Expenditures	167,000	-	167,000	-	167,000

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 015 - Airport					
Revenues					
230 - Intergovernmental Revenues	120,810	(80,380)	40,430	-	40,430
340 - Miscellaneous	50,600	-	50,600	-	50,600
360 - Charges for Services	879,200	200,000	1,079,200	100,000	1,179,200
380 - Transfers and Non Revenue Receipts	650,000	100,000	750,000	-	750,000
Total Revenues	1,700,610	219,620	1,920,230	100,000	2,020,230
Expenditures					
400 - Personnel Services	349,730	-	349,730	-	349,730
500 - Supplies	540,000	113,750	653,750	100,000	753,750
600 - Contractual Services	134,600	5,870	140,470	-	140,470
700 - Grants, Subsidies and Allocations	100,000	-	100,000	-	100,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	576,280	100,000	676,280	-	676,280
Total Expenditures	1,700,610	219,620	1,920,230	100,000	2,020,230
Purpose: To budget additional airplane fuel purchases and sales.					
Fund 016 - Restricted Airport					
Revenues					
230 - Intergovernmental Revenues	453,247	3,661,392	4,114,639	-	4,114,639
Total Revenues	453,247	3,661,392	4,114,639	-	4,114,639
Expenditures					
600 - Contractual Services	124,070	-	124,070	-	124,070
700 - Grants, Subsidies and Allocations	329,177	3,661,392	3,990,569	-	3,990,569
Total Expenditures	453,247	3,661,392	4,114,639	-	4,114,639
Purpose: To budget for FAA grant 3-28-0068-33-2025					
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	3,600,000	-	3,600,000	-	3,600,000
380 - Transfers and Non Revenue Receipts	305,000	-	305,000	-	305,000
Total Revenues	3,905,000	-	3,905,000	-	3,905,000
Expenditures					
400 - Personnel Services	2,093,860	-	2,093,860	-	2,093,860
500 - Supplies	301,000	-	301,000	-	301,000
600 - Contractual Services	922,720	-	922,720	-	922,720
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	393,579	-	393,579	-	393,579
900 - Capital Outlay	193,841	-	193,841	-	193,841
Total Expenditures	3,905,000	-	3,905,000	-	3,905,000
Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,470,000	20,000	1,490,000	-	1,490,000
Total Revenues	1,470,000	20,000	1,490,000	-	1,490,000
Expenditures					
600 - Contractual Services	80,000	-	80,000	-	80,000
900 - Capital Outlay	1,390,000	20,000	1,410,000	-	1,410,000
Total Expenditures	1,470,000	20,000	1,490,000	-	1,490,000

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,450,000	84,720	2,534,720	-	2,534,720
380 - Transfers and Non Revenue Receipts	530,000	614,000	1,144,000	-	1,144,000
Total Revenues	2,980,000	698,720	3,678,720	-	3,678,720
Expenditures					
600 - Contractual Services	-	-	-	-	-
800 - Debt Service	1,370,820	-	1,370,820	-	1,370,820
900 - Capital Outlay	1,609,180	698,720	2,307,900	-	2,307,900
Total Expenditures	2,980,000	698,720	3,678,720	-	3,678,720
Fund 150 Federal Forfeited Funds					
Revenues					
330 - Fines and Forfeits	-	53,215	53,215	-	53,215
380 - Transfers and Non Revenue Receipts	-	775	775	-	775
Total Revenues	-	53,990	53,990	-	53,990
Expenditures					
900 - Capital Outlay	-	53,990	53,990	-	53,990
Total Expenditures	-	53,990	53,990	-	53,990
Purpose: To budget Federal Forfeited funds received.					
Fund 151 State Forfeited Funds					
Revenues					
330 - Fines and Forfeits	-	6,940	6,940	9,325	16,265
380 - Transfers and Non Revenue Receipts	190,000	(13,000)	177,000	-	177,000
Total Revenues	190,000	(6,060)	183,940	9,325	193,265
Expenditures					
500 - Supplies	40,000	-	40,000	-	40,000
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	150,000	(6,060)	143,940	9,325	153,265
Total Expenditures	190,000	(6,060)	183,940	9,325	193,265
Purpose: To budget state forfeited funds received.					
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	195,986	-	195,986	-	195,986
380 - Transfers and Non Revenue Receipts	2,801,739	-	2,801,739	-	2,801,739
Total Revenues	2,997,725	-	2,997,725	-	2,997,725
Expenditures					
600 - Contractual Services	-	-	-	-	-
800 - Debt Service	2,997,725	-	2,997,725	-	2,997,725
990 - Transfers	-	-	-	-	-
Total Expenditures	2,997,725	-	2,997,725	-	2,997,725

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	35,000	35,000	-	35,000
340 - Miscellaneous	-	27,968	27,968	-	27,968
380 - Transfers and Non Revenue Receipts	6,300,000	(69,000)	6,231,000	-	6,231,000
Total Revenues	6,300,000	(6,032)	6,293,968	-	6,293,968
Expenditures					
600 - Contractual Services	-	-	-	30,000	30,000
900 - Capital Outlay	6,300,000	(6,032)	6,293,968	(30,000)	6,263,968
990 - Transfers	-	-	-	-	-
Total Expenditures	6,300,000	(6,032)	6,293,968	-	6,293,968

Purpose: To reclassify budget for Civil Link professional services.

Fund 301 City Owned Building Fund

Revenues					
380 - Transfers and Non Revenue Receipts	152,500	(14,500)	138,000	-	138,000
Total Revenues	152,500	(14,500)	138,000	-	138,000
Expenditures					
600 - Contractual Services	-	2,550	2,550	-	2,550
900 - Capital Outlay	152,500	(17,050)	135,450	-	135,450
Total Expenditures	152,500	(14,500)	138,000	-	138,000

Fund 302 - Library Restricted Capital Fund

Revenues					
340 - Miscellaneous	-	-	-	250,000	250,000
Total Revenues	-	-	-	250,000	250,000
Expenditures					
900 - Capital Outlay	-	-	-	250,000	250,000
Total Expenditures	-	-	-	250,000	250,000

Purpose: To budget for funds received into the Library Restricted Capital Fund.

Fund 303 Industrial Park Bond

Revenues					
340 - Miscellaneous	500	-	500	2,100	2,600
380 - Transfers and Non Revenue Receipts	115,000	5,000	120,000	-	120,000
Total Revenues	115,500	5,000	120,500	2,100	122,600
Expenditures					
600 - Contractual Services	17,000	5,000	22,000	2,100	24,100
700 - Grants, Subsidies, and Allocations	98,500	-	98,500	-	98,500
Total Expenditures	115,500	5,000	120,500	2,100	122,600

Purpose: To budget additional interest income received.

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 304 - SS4A Grant Fund					
Revenues					
250 - Grants	-	8,128,000	8,128,000	-	8,128,000
380 - Transfers and Non Revenue Receipts	220,000	1,812,000	2,032,000	-	2,032,000
Total Revenues	220,000	9,940,000	10,160,000	-	10,160,000
Expenditures					
900 - Capital Outlay	220,000	9,940,000	10,160,000	-	10,160,000
Total Expenditures	220,000	9,940,000	10,160,000	-	10,160,000

Purpose: To budget SS4A Grant and Match.

Fund 305 - Street Bond Fund					
Revenues					
250 - Grants	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	0	15,000,000	15,000,000	1,872,008	16,872,008
Total Revenues	-	15,000,000	15,000,000	1,872,008	16,872,008
Expenditures					
600 - Contractual Services	-	3,212,397	3,212,397	427,230	3,639,627
900 - Capital Outlay	-	9,755,603	9,755,603	1,444,778	11,200,381
990 - Transfers	-	2,032,000	2,032,000	-	2,032,000
Total Expenditures	-	15,000,000	15,000,000	1,872,008	16,872,008

Purpose: To budget for premium received on bonds sold and cost of issuance.

Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	5,500,000	(1,240,000)	4,260,000	-	4,260,000
340 - Miscellaneous	-	56,300	56,300	-	56,300
380 - Transfers and Non Revenue Receipts	6,100,000	-	6,100,000	-	6,100,000
Total Revenues	11,600,000	(1,183,700)	10,416,300	-	10,416,300
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	11,000,000	(1,240,000)	9,760,000	-	9,760,000
990 - Transfers	600,000	56,300	656,300	-	656,300
Total Expenditures	11,600,000	(1,183,700)	10,416,300	-	10,416,300

Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	2,000,000	-	2,000,000	-	2,000,000
340 - Miscellaneous	90,000	-	90,000	-	90,000
380 - Transfers and Non Revenue Receipts	6,000,000	-	6,000,000	-	6,000,000
Total Revenues	8,090,000	-	8,090,000	-	8,090,000
Expenditures					
600 - Contractual Services	50,000	-	50,000	20,000	70,000
900 - Capital Outlay	8,040,000	-	8,040,000	(20,000)	8,020,000
Total Expenditures	8,090,000	-	8,090,000	-	8,090,000

Purpose: To reclassify capital budget to contractual services.

City of Starkville
 FY26 Budget Adjustments
 Agenda Date: April 7, 2026

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
340 - Miscellaneous	-	17,500	17,500	-	17,500
380 - Transfers and Non Revenue Receipts	1,557,802	(38,302)	1,519,500	-	1,519,500
Total Revenues	1,557,802	(20,802)	1,537,000	-	1,537,000
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	1,557,802	(20,802)	1,537,000	-	1,537,000
Total Expenditures	1,557,802	(20,802)	1,537,000	-	1,537,000
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	252,030	183,260	435,290	-	435,290
250 - Grants	-	786,730	786,730	-	786,730
380 - Transfers and Non Revenue Receipts	434,540	-	434,540	-	434,540
Total Revenues	686,570	969,990	1,656,560	-	1,656,560
Expenditures					
900 - Capital Outlay	686,570	969,990	1,656,560	-	1,656,560
Total Expenditures	686,570	969,990	1,656,560	-	1,656,560
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	3,175,000	-	3,175,000	-	3,175,000
250 - Grants	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	1,940,000	75,000	2,015,000	-	2,015,000
Total Revenues	5,115,000	75,000	5,190,000	-	5,190,000
Expenditures					
600 - Contractual Services	306,300	-	306,300	-	306,300
800 - Debt Service	2,308,700	-	2,308,700	-	2,308,700
900 - Capital Outlay	2,500,000	75,000	2,575,000	-	2,575,000
Total Expenditures	5,115,000	75,000	5,190,000	-	5,190,000
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	21,500,000	-	21,500,000	-	21,500,000
380 - Transfers and Non Revenue Receipts	-	-	-	-	-
Total Revenues	21,500,000	-	21,500,000	-	21,500,000
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	21,500,000	-	21,500,000	-	21,500,000
Total Expenditures	21,500,000	-	21,500,000	-	21,500,000



**Starkville Utilities – Electric Division
Board Budget Year 2026 (10/2025-9/2026)**

	Original 2026 Budget	Prior Adjustments	Current 2026 Budget	Budget Adjustments	Amended 2026 Budget
Revenues					
100 Electric Sales	\$ 42,238,774		\$ 42,238,774		\$ 42,238,774
110 Forfeited Customer Discounts	\$ 450,000		\$ 450,000		\$ 450,000
111 Misc. Service Revenue	\$ 100,000	\$ 150,000	\$ 250,000		\$ 250,000
112 Interest Income	\$ 450,000		\$ 450,000		\$ 450,000
120 Rent from Electric Property	\$ 400,000		\$ 400,000		\$ 400,000
130 Water Sewer Reimbursement	\$ 1,250,000		\$ 1,250,000		\$ 1,250,000
131 Sanitation Reimbursement	\$ 75,000		\$ 75,000		\$ 75,000
132 City Reimbursement for Lights	\$ 10,000		\$ 10,000		\$ 10,000
Collection Fee Revenue	\$ 132,000		\$ 132,000		\$ 132,000
From Retained Earnings	\$ 814,123	\$ (90,000)	\$ 724,123	\$ (346,307)	\$ 377,816
Other Revenues	\$ 3,681,123	\$ 60,000	\$ 3,741,123	\$ (346,307)	\$ 3,394,816
Total Revenues	\$ 45,919,897	\$ 60,000	\$ 45,979,897	\$ (346,307)	\$ 45,633,590

Expenses

150 Purchased Power Expense	\$ 34,303,066		\$ 34,303,066		\$ 34,303,066
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Payroll Expenses

200 Employee Salaries	\$ 2,443,943		\$ 2,443,943	\$ 650,746	\$ 3,094,689
201 Employee Overtime	\$ 60,000		\$ 60,000		\$ 60,000
202 Employer Contributions - State Retirement	\$ 463,855		\$ 463,855	\$ 120,551	\$ 584,406
203 Employer Contributions - Social Security	\$ 191,552		\$ 191,552	\$ 49,782	\$ 241,334
Vacant Positions	\$ -		\$ -	\$ (547,386)	\$ (547,386)
204 Employer Contributions - Group Insurance	\$ 250,000		\$ 250,000	\$ (50,000)	\$ 200,000
205 Payroll Expense from Other Departments	\$ 65,000		\$ 65,000		\$ 65,000
Total Payroll Expenses	\$ 3,474,350	\$ -	\$ 3,474,350	\$ 223,693	\$ 3,698,043

Operating Expenses

300 City Administrative Cost Reimbursement	\$ 200,000		\$ 200,000		\$ 200,000
302 Billing Services	\$ 325,000		\$ 325,000	\$ (75,000)	\$ 250,000
303 Contract Services	\$ 785,000		\$ 785,000	\$ (535,000)	\$ 250,000
305 Insurance	\$ 260,000		\$ 260,000	\$ 20,000	\$ 280,000
306 Communications	\$ 90,000		\$ 90,000		\$ 90,000
307 Office Supplies	\$ 125,000	\$ (60,000)	\$ 65,000		\$ 65,000
IT/Software Exp	\$ -	\$ 80,000	\$ 80,000		\$ 80,000
308 Safety Supplies	\$ 35,000		\$ 35,000		\$ 35,000
309 Uniforms	\$ 35,000		\$ 35,000		\$ 35,000
310 Utilities	\$ 15,000	\$ 40,000	\$ 55,000	\$ 20,000	\$ 75,000
311 Travel & Training	\$ 45,000		\$ 45,000		\$ 45,000
312 Dues	\$ 75,000		\$ 75,000		\$ 75,000
314 Bank Fees	\$ 30,000		\$ 30,000		\$ 30,000
Collection Fees	\$ 132,000		\$ 132,000		\$ 132,000
315 Postage	\$ 8,000		\$ 8,000		\$ 8,000
316 Advertising	\$ 12,000		\$ 12,000		\$ 12,000
318 Miscellaneous	\$ 10,000		\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 2,182,000	\$ 60,000	\$ 2,242,000	\$ (570,000)	\$ 1,672,000



**Starkville Utilities – Electric Division
Board Budget Year 2026 (10/2025-9/2026)**

	Original 2026 Budget	Prior Adjustments	Current 2026 Budget	Budget Adjustments	Amended 2026 Budget
<u>Maintenance Expenses</u>					
400 Expensed Materials & Supplies	\$ 320,000		\$ 320,000		\$ 320,000
401 ROW Clearing	\$ 700,000		\$ 700,000		\$ 700,000
403 Gas & Fuel Expense	\$ 60,000		\$ 60,000		\$ 60,000
404 Equipment Repairs & Maintenance	\$ 250,000		\$ 250,000		\$ 250,000
405 Substation Repairs & Supplies	\$ 150,000		\$ 150,000		\$ 150,000
406 Building Repairs & Maintenance	\$ 100,000		\$ 100,000		\$ 100,000
407 General Maintenance	\$ 50,000		\$ 50,000		\$ 50,000
Total Maintenance Expenses	\$ 1,630,000	\$ -	\$ 1,630,000	\$ -	\$ 1,630,000
<u>Capital Expenses</u>					
500 Capitalized Materials & Supplies	\$ 2,000,000		\$ 2,000,000		\$ 2,000,000
501 Asset Purchases - Building & Grounds	\$ -		\$ -		\$ -
502 Asset Purchases - Equipment & Vehicles & IT Equip.	\$ 320,000		\$ 320,000		\$ 320,000
503 Capital Projects & Construction	\$ -		\$ -		\$ -
Total Capital Expenses	\$ 2,320,000	\$ -	\$ 2,320,000	\$ -	\$ 2,320,000
<u>Debt Expenses</u>					
600 Interest Expense on Long-term Debt	\$ 115,481		\$ 115,481		\$ 115,481
601 Principal Paid on Long-term Debt	\$ 530,000		\$ 530,000		\$ 530,000
Total Debt Expenses	\$ 645,481	\$ -	\$ 645,481	\$ -	\$ 645,481
700 Tax Equivalency	\$ 1,365,000		\$ 1,365,000		\$ 1,365,000
Total Expenses	\$ 45,919,897	\$ 60,000	\$ 45,979,897	\$ (346,307)	\$ 45,633,590
Total Revenues Over Expenses	\$ (0)		\$ (0)		\$ (0)



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

600 - WATER DISTRIBUTION & 800 - DRINKING WATER TREATMENT

	Original 2026 Budget	Prior Adjustments	Current 2026 Budget	Adjustments	Amended 2026 Budget
<u>Revenues</u>					
Water Sales Revenue	\$ 5,957,551		\$ 5,957,551		\$ 5,957,551
Water Back Billed Revenue	140,000	10,000	\$ 150,000	60,000	\$ 210,000
Total Sales Revenue	\$ 6,097,551	\$ 10,000	\$ 6,107,551	\$ 60,000	\$ 6,167,551
Forfeited Customer Discounts	65,000		\$ 65,000		\$ 65,000
Misc. Service Revenue	35,000	50,000	\$ 85,000		\$ 85,000
Interest Income	100,000	50,000	\$ 150,000	50,000	\$ 200,000
Tap Fees	300,000		\$ 300,000		\$ 300,000
Tower Lease	377,737		\$ 377,737	22,934	\$ 400,671
Federal & State Grant Revenue	-		\$ -		\$ -
State Appropriation Funds	-		\$ -		\$ -
From Retained Earnings	-		\$ -		\$ -
Total Other Revenue	\$ 877,737	\$ 100,000	\$ 977,737	\$ 72,934	\$ 1,050,671
Total Revenue	\$ 6,975,288	\$ 110,000	\$ 7,085,288	\$ 132,934	\$ 7,218,222
<u>Expenses</u>					
<u>Payroll Expenses</u>					
Employee Wages	\$ 912,348		\$ 912,348	278,641	\$ 1,190,989
Employee Overtime	65,000		\$ 65,000		\$ 65,000
Employer Contribution - Retirement	181,054		\$ 181,054	51,618	\$ 232,672
Employer Contribution - Social Security	74,767		\$ 74,767	21,316	\$ 96,083
Vacant Positions	-		\$ -	(234,382)	\$ (234,382)
Employer Contribution - Insurance	80,000		\$ 80,000		\$ 80,000
Payroll Expense from Other Departments	410,000		\$ 410,000	100,000	\$ 510,000
Total Payroll Expenses	\$ 1,723,169	\$ -	\$ 1,723,169	\$ 217,193	\$ 1,940,362
<u>Operating Expenses</u>					
City Administrative Costs Reimbursement	\$ 37,500		\$ 37,500		\$ 37,500
Rental Allocation to Electric Dept	80,000		\$ 80,000		\$ 80,000
Billing Services	75,000		\$ 75,000		\$ 75,000
Contract Services	377,033		\$ 377,033	(252,033)	\$ 125,000
Water Quality Analysis	40,000	10,000	\$ 50,000		\$ 50,000
Insurance	35,000	5,000	\$ 40,000		\$ 40,000
Communications	25,000		\$ 25,000		\$ 25,000
Office Supplies	20,000		\$ 20,000		\$ 20,000
IT/Software Supplies	-	5,000	\$ 5,000		\$ 5,000
Uniforms	10,000		\$ 10,000		\$ 10,000
Utilities	500,000		\$ 500,000		\$ 500,000
Travel & Training	5,000		\$ 5,000		\$ 5,000
Dues	3,500		\$ 3,500		\$ 3,500
Advertising	3,000		\$ 3,000		\$ 3,000
Miscellaneous	5,000		\$ 5,000		\$ 5,000
Total Operating Expenses	\$ 1,216,033	\$ 20,000	\$ 1,236,033	\$ (252,033)	\$ 984,000



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

600 - WATER DISTRIBUTION & 800 - DRINKING WATER TREATMENT

	Original 2026 Budget	Prior Adjustments	Current 2026 Budget	Adjustments	Amended 2026 Budget
<u>Maintenance Expense</u>					
Expensed Materials & Supplies	\$ 600,000	\$ 450,000	\$ 1,050,000	475,000	\$ 1,525,000
Chemicals	136,000		\$ 136,000		\$ 136,000
Gas & Fuel Expense	50,000		\$ 50,000		\$ 50,000
Equipment Repairs & Maintenance	100,000		\$ 100,000		\$ 100,000
Infrastructure Repairs & Maintenance	250,000		\$ 250,000		\$ 250,000
Building Repairs & Maintenance	100,000		\$ 100,000		\$ 100,000
Tank & Well Maintenance	80,000		\$ 80,000		\$ 80,000
Total Maintenance Expenses	\$ 1,316,000	\$ 450,000	\$ 1,766,000	\$ 475,000	\$ 2,241,000
<u>Capital Expense</u>					
Asset Purchases - Building & Grounds	\$ 50,000		\$ 50,000		\$ 50,000
Asset Purchases - Equipment & Vehicles	50,000		\$ 50,000		\$ 50,000
Capital Projects & Construction	1,965,179	(360,000)	\$ 1,605,179	(307,226)	\$ 1,297,953
Total Capital Expenses	\$ 2,065,179	\$ (360,000)	\$ 1,705,179	\$ (307,226)	\$ 1,397,953
<u>Debt Expense</u>					
Interest Expense on Long-term Debt	\$ 151,817		\$ 151,817		\$ 151,817
Principal Paid on Long-term Debt	503,090		\$ 503,090		\$ 503,090
Total Debt Expenses	\$ 654,907	\$ -	\$ 654,907	\$ -	\$ 654,907
Total Expenses	\$ 6,975,288	\$ 110,000	\$ 7,085,288	\$ 132,934	\$ 7,218,222
Total Revenues Over Expenses	\$ -		\$ -		\$ -



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

900 - SEWER COLLECTION/REHAB & 700 - WASTEWATER TREATMENT PLANT

	Original 2026 Budget	Prior Adjustments	Current 2026 Budget	Adjustments	Amended 2026 Budget
<u>Revenues</u>					
Sewer Sales Revenue	\$ 6,830,170		\$ 6,830,170		\$ 6,830,170
Sewer Back Billed Revenue	\$ 40,000	\$ 40,000	\$ 80,000	10,000	\$ 90,000
Total Sales Revenue	\$ 6,870,170	\$ 40,000	\$ 6,910,170	\$ 10,000	\$ 6,920,170
Forfeited Customer Discounts	35,000		\$ 35,000		\$ 35,000
Misc. Service Revenue	75,000		\$ 75,000	1,425,000	\$ 1,500,000
Interest Income	100,000	50,000	\$ 150,000	50,000	\$ 200,000
MSU Wastewater Treatment Income	355,929		\$ 355,929	44,071	\$ 400,000
Wastewater Revenue	10,000		\$ 10,000		\$ 10,000
Federal & State Grant Revenue	700,000	800,000	\$ 1,500,000	2,750,000	\$ 4,250,000
Bond Funding 7M	6,802,121		\$ 6,802,121	(2,034,125)	\$ 4,767,996
Bond Funding 8M	3,091,243	(857,500)	\$ 2,233,743	(2,233,743)	\$ -
Total Other Revenue	\$ 11,169,293	\$ (7,500)	\$ 11,161,793	\$ 1,203	\$ 11,162,996
Total Revenue	\$ 18,039,463	\$ 32,500	\$ 18,071,963	\$ 11,203	\$ 18,083,166
<u>Expenses</u>					
<u>Payroll Expenses</u>					
Employee Wages	\$ 800,348		\$ 800,348	200,000	\$ 1,000,348
Employee Overtime	55,000		\$ 55,000		\$ 55,000
Employer Contribution - Retirement	158,453		\$ 158,453	37,050	\$ 195,503
Employer Contribution - Social Security	65,434		\$ 65,434	15,300	\$ 80,734
Vacant Positions	-		\$ -	(168,234)	\$ (168,234)
Employer Contribution - Insurance	60,000		\$ 60,000		\$ 60,000
Salaries Expense to Other Depts	410,000		\$ 410,000		\$ 410,000
Total Payroll Expenses	\$ 1,549,235	\$ -	\$ 1,549,235	\$ 84,116	\$ 1,633,351
<u>Operating Expenses</u>					
City Administrative Costs Reimbursement	\$ 37,500		\$ 37,500		\$ 37,500
Rental Allocation to Electric Dept	80,000		\$ 80,000		\$ 80,000
Billing Services	75,000		\$ 75,000		\$ 75,000
Contract Services	281,413		\$ 281,413	(156,413)	\$ 125,000
Insurance	35,000	5,000	\$ 40,000		\$ 40,000
Communications	25,000		\$ 25,000		\$ 25,000
Office Supplies	10,000		\$ 10,000		\$ 10,000
IT/Software Supplies	-	2,500	\$ 2,500		\$ 2,500
Uniforms	10,000		\$ 10,000		\$ 10,000
Utilities	500,000		\$ 500,000		\$ 500,000
Travel & Training	5,000		\$ 5,000		\$ 5,000
Dues	1,500		\$ 1,500		\$ 1,500
Advertising	2,000		\$ 2,000		\$ 2,000
Miscellaneous	5,000		\$ 5,000	7,500	\$ 12,500
Total Operating Expenses	\$ 1,067,413	\$ 7,500	\$ 1,074,913	\$ (148,913)	\$ 926,000



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

900 - SEWER COLLECTION/REHAB & 700 - WASTEWATER TREATMENT PLANT

	Original 2026 Budget	Prior Adjustments	Current 2026 Budget	Adjustments	Amended 2026 Budget
<u>Maintenance Expense</u>					
Expensed Materials & Supplies	\$ 200,000		\$ 200,000		\$ 200,000
Chemicals	44,000		\$ 44,000	26,000	\$ 70,000
Gas & Fuel Expense	50,000		\$ 50,000		\$ 50,000
Equipment Repairs & Maintenance	300,000		\$ 300,000		\$ 300,000
Aerator Expense	75,000	25,000	\$ 100,000	50,000	\$ 150,000
Infrastructure Repairs & Maintenance	250,000		\$ 250,000		\$ 250,000
Building Repairs & Maintenance	100,000		\$ 100,000		\$ 100,000
MSU Pump Operations & Maintenance	310,373		\$ 310,373		\$ 310,373
Remote Pump Station Maintenance	40,000		\$ 40,000		\$ 40,000
Total Maintenance Expenses	\$ 1,369,373	\$ 25,000	\$ 1,394,373	\$ 76,000	\$ 1,470,373
<u>Capital Expense</u>					
Asset Purchases - Building & Grounds	\$ 50,000		\$ 50,000		\$ 50,000
Asset Purchases - Equipment & Vehicles	50,000		\$ 50,000		\$ 50,000
Capital Projects & Construction	12,776,745		\$ 12,776,745		\$ 12,776,745
Total Capital Expenses	\$ 12,876,745	\$ -	\$ 12,876,745	\$ -	\$ 12,876,745
<u>Debt Expenses</u>					
Interest Expense on Long-term Debt	\$ 518,608		\$ 518,608		\$ 518,608
Principal Paid on Long-term Debt	658,089		\$ 658,089		\$ 658,089
Total Debt Expenses	1,176,697	-	\$ 1,176,697	\$ -	\$ 1,176,697
			\$ -		
Total Expenses	\$ 18,039,463	\$ 32,500	\$ 18,071,963	\$ 11,203	\$ 18,083,166
Total Revenues Over Expenses	\$ -		\$ -		\$ -



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST AUTHORIZATION TO HIRE BOBBY SHED, JOE HOLBERT, AND DESMOND MEEKS TO THE POSITION OF STREET MAINTENANCE WORKER I WITHIN THE STREET DEPARTMENT.

AUTHORIZATION HISTORY:

THESE ARE REPLACEMENT POSITIONS PREVIOUSLY HELD BY JAMAAL JONES, CHARLES JENKINS, AND TONY SYKES WHO RESIGNED.

AMOUNT & SOURCE OF FUNDING:

BOBBY SHED, JOE HOLBERT, AND DESMOND MEEKS - STREET MAINTENANCE WORKER I – NON-EXEMPT SALARY OF \$36,400.00 (\$17.50 PER HOUR) BASED ON 2080 HOURS PER YEAR.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

SUMMARY:

BUDGETED FROM LINE ITEM # 001-301-440-114

FOR MORE INFORMATION CONTACT:

CODY BURNETT, CITY ENGINEER
NAV ASHFORD, HR RESOURCE/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL TO HIRE BOBBY SHED, JOE HOLBERT, AND DESMOND MEEKS TO THE POSITION OF STREET MAINTENANCE WORKER I WITHIN THE STREET DEPARTMENT.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST AUTHORIZATION TO HIRE SHALAMARK SIMPSON AS A COMMERCIAL DRIVER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

AUTHORIZATION HISTORY:

THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY STEPHEN NANTEL. WHILE STEPHEN WAS CLASSIFIED AS A FOREMAN I; THIS REPLACEMENT WILL NOT HOLD THAT TITLE. STEPHEN SERVED PRIMARILY AS A COMMERCIAL DRIVER DURING RONNIE SMITH'S ABSENCE. HIS VACANCY WILL BE FILLED WITH A COMMERCIAL FRONT-LOAD DRIVER. IF THE OPPORTUNITY PRESENTS ITSELF, WE WILL PROMOTE FROM WITHIN THE CURRENT DEPARTMENT TO THE TITLE OF FOREMAN.

AMOUNT & SOURCE OF FUNDING:

SHALAMARK SIMPSON - ANNUAL SALARY OF \$43,992.00 (\$21.15 PER HOUR) BASED ON 2080 HOURS.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director

SUMMARY:

BUDGETED FROM LINE ITEM # 022-322-430-107

FOR MORE INFORMATION CONTACT:

CHRIS SMILEY, SANITATION & ENVIRONMENTAL SERVICES DIRECTOR
NAV ASHFORD, HR RESOURCE/CONSULTANT

SUGGESTED MOTION:

REQUEST AUTHORIZATION TO HIRE SHALAMARK SIMPSON AS A COMMERCIAL DRIVER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.



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

AGENDA ITEM DEPT: Information Technology
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST APPROVAL OF THE 3-YEAR RENEWAL OF DUO MULTI-FACTOR AUTHENTICATION SOFTWARE FROM CSPIRE FOR THE YEARLY AMOUNT OF \$10,698.00

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

Costs associated with the project will come from account #001-123-600-300.

REQUESTING DEPARTMENT:

Information Technology

DIRECTOR'S AUTHORIZATION:

Joel Clements, Technology Director

SUMMARY:

Request approval of the 3-year renewal of Duo Multi-factor Authentication software from CSpire for the yearly amount of \$10,698.00

FOR MORE INFORMATION CONTACT:

Joel C. Clements, Jr – 662.323.2525 ext 3127

SUGGESTED MOTION:

Staff recommends approval.

Physical Address:

1018 Highland Colony Pkwy
Ridgeland, MS 39157



Remittance Address:

C Spire Business
PO Box 748168
Atlanta GA 30374-8168

QUOTATION

www.CSpire.com/business

Date: 06/08/26

Quote #: AAAQ160986

Sales Rep: jemmons

Quote To:

CITY OF STARKVILLE
Joel Clements, Jr.
110 West Main Street

Ship To:

CITY OF STARKVILLE
Joel Clements, Jr.
110 West Main Street

STARKVILLE MS 39759

STARKVILLE MS 39759

Phone: (662) 323-4813

Here is the quote you requested.

Qty	Part #	Description	Unit Price	Ext. Price
Cisco Duo 3-Year Renewal: July 16, 2026 - July 15, 2029 (Sub2273139) Annual Payment: \$10,698.00				
1	DUO-SUB	Cisco Duo subscription	\$0.00	\$0.00
300	DUO-ESSENTIALS	Cisco Duo Essentials edition (formerly MFA)	\$96.00	\$28,800.00
1	SVS-DUO-SUP-E	Cisco Support Enhanced for Duo	\$3,294.00	\$3,294.00
			Total	\$32,094.00

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at <https://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than ten (10) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.

By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____ Date _____



AGENDA REQUEST

TO: Mayor and Board of Aldermen

FROM: Sgt. Gillen, Code Enforcement Supervisor

AGENDA DATE: June 16, 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-26-90	118-27-016.00	1445 Fire Station Rd	Elnora Pearson	1445 Fire Station Rd Starkville, MS 39759	MH
CE-26-98	118O-00-121.00	102 Pilcher St	Kenneth Stalling	5151 HWY 18 Hermanville MS 39086	MH
CE-26-112	118B-00-173.00	300 W Garrard Rd	Wooddale Estates Investment	104 Hwy 82 W Starkville, MS 39759	MH
CE-26-118	117M-00-087.00	406 N Montgomery St	Jim Rives	406 N Montgomery St Starkville, MS 39759	MH



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR JOSEY CREEK LIFT STATION REHABILITATION (MATERIAL ONLY).

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Utilities Director

SUMMARY:

The Josey Creek Lift Station Rehab project includes installation of new electrical components which currently have long manufacturing and delivery times. This bid will cover those items and allow for manufacturing to be complete while the design is being finalized.

FOR MORE INFORMATION CONTACT:

Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:

Move approval to advertise for bids for Josey Creek Lift Station Rehabilitation (Material Only).



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM COPPER TOP SHEET METAL, INC. IN THE AMOUNT OF \$54,645.00 FOR REPLACEMENT OF ROOFS AT BLUEFIELD PLANT SITE, BLUEFIELD BOOSTER STATION SITE, AND PARKDALE PLANT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

2025/2026 Budget

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Utilities Director

SUMMARY:

These roofs are in need of replacement. We are proposing to replace these shingle roofs with metal roofing for longer life and less maintenance.

This is Phase 1 of this roofing project and includes the most needed repair locations initially- a future project will include other facilities to have similar upgrades made.

We received three quotes:

Quote 1: Copper Top Sheet Metal, Inc. \$54,645.00

Quote 2: Gill Home Construction \$94,500.00

Quote 3: Redwood Roofing \$160,404.30

FOR MORE INFORMATION CONTACT:

Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:

Move approval to accept the low quote from Copper Top Sheet Metal, Inc. in the amount of \$54,645.00 for

replacement of roofs at Bluefield Plant site, Bluefield Booster Station site, and Parkdale Plant.



Certificate of Responsibility#
MS-12260sc, AL-S45800, LA-40471

110 Cooper Road
Columbus, MS 39702

Phone: (662) 328-5550
Fax: (662) 328 5513

Date: May 12th, 2026

Project: Starkville Power Roofs
575 Curry Street
Starkville, MS

We propose to provide m material and labor to perform the following:

- Remove existing shingles and dispose of same
- 26ga snap lock standing seam roof panels in a standard color selected by owner
- 26ga eave, hip ridge, vented ridge where it currently exists, and rake flashings
- New synthetic underlayment
- Flash existing roof penetrations
- Provide material handling equipment
- 2-year workmanship warranty
- Contractors Tax

Total – No gutter - \$ 13,462.00
Add to install gutter and downspouts - \$ 4,375.00

Price excludes but is not limited to:

- Deteriorated decking, blocking or structural components
- Any other items not specifically mentioned above

Qualifications:

- Price is good for 60 days
- Bonding is excluded, can be supplied at 1.7% of contract total
- Payments due within 15 days of completion

Respectfully submitted,

Scott Phillips
Copper Top Sheet Metal, Inc.



Certificate of Responsibility#
MS-12260sc, AL-S45800, LA-40471

110 Cooper Road
Columbus, MS 39702

Phone: (662) 328-5550
Fax: (662) 328 5513

Date: May 12th, 2026

Project: Starkville Power Roofs
1590 Bluefield Road
Starkville, MS

We propose to provide m material and labor to perform the following:

- Remove existing shingles and dispose of same
- 26ga snap lock standing seam roof panels in a standard color selected by owner
- 26ga eave, hip ridge, vented ridge where it currently exists, and rake flashings
- New synthetic underlayment
- Flash existing roof penetrations
- Provide material handling equipment
- 2-year workmanship warranty
- Contractors Tax

Total – No gutter - \$ 29,251.00
Add to install gutter and downspouts - \$ 10,417.00

Price excludes but is not limited to:

- Deteriorated decking, blocking or structural components
- Any other items not specifically mentioned above

Qualifications:

- Price is good for 60 days
- Bonding is excluded, can be supplied at 1.7% of contract total
- Payments due within 15 days of completion

Respectfully submitted,

Scott Phillips
Copper Top Sheet Metal, Inc.



Certificate of Responsibility#
MS-12260sc, AL-S45800, LA-40471

110 Cooper Road
Columbus, MS 39702

Phone: (662) 328-5550
Fax: (662) 328 5513

Date: May 12th, 2026

Project: Starkville Power Roofs
1462 Bluefield Road
Starkville, MS

We propose to provide m material and labor to perform the following:

- Remove existing shingles and dispose of same
- 26ga snap lock standing seam roof panels in a standard color selected by owner
- 26ga eave, hip ridge, vented ridge where it currently exists, and rake flashings
- New synthetic underlayment
- Flash existing roof penetrations
- Provide material handling equipment
- 2-year workmanship warranty
- Contractors Tax

Total – No gutter - \$ 11,932.00
Add to install gutter and downspouts - \$ 4,000.00

Price excludes but is not limited to:

- Deteriorated decking, blocking or structural components
- Any other items not specifically mentioned above

Qualifications:

- Price is good for 60 days
- Bonding is excluded, can be supplied at 1.7% of contract total
- Payments due within 15 days of completion

Respectfully submitted,

Scott Phillips
Copper Top Sheet Metal, Inc.

ESTIMATE

Gill Home Construction, LLC.
91 S Rayleigh Dr, MS

gillhomeconstruction@yahoo.com
+1 (662) 436-9797



Bill to
Starkville Utilities

Estimate details

Estimate no.: 1020
Estimate date: 05/14/2026
Expiration date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	508 Academy Road	1	\$11,500.00	\$11,500.00
2.		Services	Montgomery Plant (3 Buildings)	1	\$29,000.00	\$29,000.00
3.		Services	1462 Bluefield Road (Booster Station 2)	1	\$19,000.00	\$19,000.00
4.		Services	HWY 25 (Booster Station 1)	1	\$22,450.00	\$22,450.00
5.		Services	1590 Bluefield Road (Pressure Filter 6&7 and smaller office bldg)	1	\$46,000.00	\$46,000.00
6.		Services	Parkdale (Pressure Filter 5)	1	\$29,500.00	\$29,500.00

Total **\$157,450.00**

Note to customer

Pricing is based on all buildings being awarded to single contractor. This estimate represents the total cost for shingle removal, cleanup, haul away, new underlayment installed, and installation of standing seam metal roof and all associated trim in Burnished Slate. This estimate is for Starkville utilities various dwellings around the city of Starkville. These dwellings are known as

1. 508 Academy Road pump house
2. Montgomery Plant
3. Montgomery Plant
4. Montgomery Plant
5. Booster Station #2 1462 Bluefield Rd
6. Booster Station #1 HWY 25 N
7. Pressure Filter 6&7 1590 Bluefield Road
8. Office 1590 Bluefield Road
9. Parkdale Pressure Filter #5
6. Booster Station #1 HWY 25 N
7. Pressure Filter 6&7 1590 Bluefield Rd
8. 1590 Bluefield Rd
9. Pressure Filter #5 Parkdale

Several buildings show sign of extreme rot on roof decks. This price represents the cost to repair rot that has been assessed during the walk through. Additional cost may be applied if tear off reveals any other issues.

Expiry date 05/31/2026

Total for selected locations: \$94,500.00

Accepted date

Accepted by

REDWOOD
ROOFING, LLC
PO Box 1412
Starkville, MS 39760
Phone (662) 323-1199
office@redwoodroofing.net

\$1,000,000 in General Liability
\$1,000,000 in Workers' Compensation Insurance
Provided by SunStar Insurance

Starkville Utilities
Rachel Cockroft
rcockroft@starkvilleutilities.com / 662-323-3133 ext. 1155

May 19, 2026

Estimates for roof replacements on nine buildings for Starkville Utilities:

Metal Option:

- Removal of existing shingles and felt
- Removal of skylights
- Installation of 3/4" plywood over existing deck
- Installation of ice/water shield
- Installation of Horizon Loc metal roofing

Location Breakdown:

- Montgomery/Academy Rd (2 buildings): \$50,922
- Wellhouse on Academy: \$12,730.50
- 1590 Bluefield Rd: \$30,553.20
- 1462 Bluefield: \$99,297.90
- 575 Curry: \$30,553.20
- Airport Booster Station: \$30,553.20

→ **Total for selected locations: \$160,404.30**

Total Estimate:
Horizon Loc Metal Roofing: \$254,610.00



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: June 16, 2026

SUBJECT:

REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM ELECTRIC MOTOR SALES & SERVICE IN THE AMOUNT OF \$14,875.00 FOR REPAIR AND REBUILD OF FAIRBANKS MORSE SUBMERSIBLE PUMP MOTOR AT WASTEWATER TREATMENT PLANT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

2025/2026 Budget

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Utilities Director

SUMMARY:

This is to repair one of the RAS pumps for Clarifier #3 at the Wastewater Treatment Plant.

We received two quotes:

Quote 1: Electric Motor Sales & Service \$14,875.00

Quote 2: Liberty Electric \$19,300.00

FOR MORE INFORMATION CONTACT:

Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:

Move approval to accept the low quote from Electric Motor Sales & Service in the amount of \$14,875.00 for repair and rebuild of Fairbanks Morse Submersible Pump Motor at Wastewater Treatment Plant.

<< QUOTE >>



ELECTRIC MOTOR SALES & SERVICE
 PO BOX 2225
 COLUMBUS, MS 39704
 UNITED STATES
 (662)-327-1606

PAGE 1

QUOTE DATE 5/11/2026
 QUOTE NO 88872

S 000145
 O STARKVILLE UTILITIES
 L ACCTS PAYABLE
 D P.O. BOX 927
 STARKVILLE, MS 39760
 T
 O

S 000001
 H STARKVILLE UTILITIES
 I WASTEWATER TREATMENT PLANT
 P 305 SAND RD
 STARKVILLE, MS 39759
 T
 O

TOTAL DUE 14,875.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
105		6/10/2026	5/11/2026	00099548	5/11/2026	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30			

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
JOB ESTIMATE		0	1.00	0.00	14,875.000	14,875.00

FAIRBANKS MORSE SUBMERSIBLE PUMP MOTOR
 ID #N020D2258D2S 1111
 S/N K4H1-079789-0
 HP 20.8
 RPM 860
 VOLTS 460
 FRAME 250T

WASH, BAKE, TEST & REINSULATE WINDINGS
 MACHINE OPE BEARINGS JOURNAL
 WELD, TURN & REKEY SHAFT
 METAL SPRAY & MACHINE SHAFT SEAL FIT
 FABRICATE NEW IMPELLER CAP
 MACHINE OPE ENDBELL BEARING FIT
 BORE & MACHINE IMPELLER ID FOR BUSHING
 FABRICATE IMPELLER BUSHING
 MAKE BROACH COLLAR TO PUT KEYWAY IN BUSHING
 FABRICATE NEW WEAR RING FOR IMPELLER
 REPLACE BEARINGS
 REPLACE SEALS
 REPLACE CIRCULATOR & DOWEL PIN
 REPLACE O-RINGS
 REASSEMBLE, TEST & PAINT

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	14,875.00	0.00	0.00	0.00	14,875.00
TOTAL DUE					14,875.00



ELECTRIC

P.O. BOX 293
NETTLETON, MS 38858

From: Mitch Sullivan

Date: 5/29/26

To: Thomas Ware / Starkville Utilities

Cc:

Subject: Waste Water Treatment

ESTIMATE

This estimate includes the following scope:

- Repair & Rebuild Pump Motor
 - Fairbanks Morse
 - ID# N020D2258D2S1111
 - S/N# K4H1-079789-0

TOTAL ESTIMATE

\$19,300.00

Mitch Sullivan

Owner/Liberty Electric

Acceptance of Proposal: Estimate must be accepted within 15 days, or Liberty Electric reserves the right to modify it in any aspect.

Terms of Payment: All invoices, unless otherwise agreed upon, will be due 30 days from date of invoice.

Permits & Bonding: Prices do **NOT** include any permit or bonding fees.

Insurance: Liberty Electric has in force, & included in the pricing of this quote the following insurance:

- a. Workers Compensation (\$1,000,000.00)
- b. General Liability (\$1,000,000.00) General Aggregate (\$2,000,000.00)
- c. Umbrella Liability (\$5,000,000.00)
- d. Auto (\$1,000,000.00)

Taxes: Sales Taxes are NOT included in this estimate.