



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
November 4, 2025**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

**Human Resources
Director**

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

**Utilities General
Manager**
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY NOVEMBER 4, 2025
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE OCTOBER 17, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 21, 2025 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions
Sanitation Veterans Day pickup schedule

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

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

PUBLIC HEARING AND CONSIDERATION OF SE 25-06 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DETACHED DUPLEX AND VA 25-02 A REQUEST FOR A VARIANCE FROM THE MAXIMUM ALLOWED PERCENTAGE OF PARKING AREA WITHIN THE FRONT YARD LOCATED ON THE NORTH SIDE OF WARE STREET APPROXIMATELY 47 FEET TO THE EAST OF 204 WARE STREET WITHIN A TN-E ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED TAX INCREMENT

FINANCING PLAN FOR THE SAND CREEK REDEVELOPMENT PROJECT, CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, NOVEMBER 2025; AND FOR RELATED PURPOSES.

B. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO MODIFY THE AGGRESSIVE PANHANDLING ORDINANCE TO INCLUDE ADDITIONAL LANGUAGE ADDRESSING SOLICITING ONLY DURING DAYLIGHT HOURS.

X. BOARD BUSINESS

A. CONSIDERATION OF THE REAPPOINTMENT OF CHRIS SMILEY TO THE GOLDEN TRIANGLE REGIONAL LANDFILL AUTHORITY BOARD FOR THE TERM BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2029.

B. PRESENTATION OF A DETAILED REPORT ON ALL WORK DONE REGARDING HIGHWAY 182 REVITALIZATION AND ROAD PROJECT AND THE CURRENT STATUS OF THE PROJECT.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING GENERAL SERVICE AGREEMENT AND TASK ORDER 101 FOR AN HOURLY, NOT-TO-EXCEED AMOUNT \$27,200.00 FOR HEFLIN ENGINEERING, LLC. TO PROVIDE TRAFFIC MANAGEMENT SUPPORT FOR THE SOUTH MONTGOMERY CORRIDOR.

2. CONSIDERATION OF RENEWING THE CONSTRUCTION INSPECTION SERVICES CONTRACT WITH MARK SHAW.

3. CONSIDERATION OF RENEWING THE TREE MAINTENANCE SERVICES CONTRACTS WITH TREE HUGGERS, LLC AND JACKSON LAND SERVICES.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF OCTOBER 29, 2025 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 APPROVAL OF PURCHASE OF AGENDA SOFTWARE FROM CIVICPLUS FOR A COST OF \$15,657.50 FOR THE FIRST YEAR, AND \$14,700 EACH YEAR GOING FORWARD.
3. REQUEST AUTHORIZATION TO ENTER INTO 60-MONTH LEASES WITH ENTERPRISE FLEET MANAGEMENT FOR 5 2026 DODGE DURANGO'S (POLICE), 2 2026 DODGE DUANGO'S 2500 RAM (SANITATION), 1 2026 DODGE 2500 (PARK) AND 1 2026 DODGE 1500 RAM (PARK), FOR A DOWN PAYMENT OF \$51,050 PLUS TOTAL ANNUAL PAYMENTS OF \$96,671.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. CONSIDERATION OF APPROVAL OF THE 2026 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE AND IF THE GOVERNOR OF THE STATE OF MISSISSIPPI DESIGNATES ADDITIONAL DAYS AS PAID HOLIDAYS BY PROCLAMATION, THE MAYOR MAY DESIGNATE SUCH ADDITIONAL DAYS AS PAID HOLIDAYS FOR ELIGIBLE EMPLOYEES.
2. REQUEST AUTHORIZATION TO HIRE WALKER LAKE AS AN ENGINEERING CO-OP IN THE ENGINEERING DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE LAWSON SUMNER AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE SETH REED AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

5. REQUEST AUTHORIZATION TO ADVERTISE FOR A FINANCE & GRANTS MANAGER IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.
6. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY FIRE CHIEF DEWAYNE DAVIS AS A RESULT OF I.A.# 10272025 FOR A STARKVILLE FIRE DEPARTMENT EMPLOYEE.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF YEARLY RENEWAL OF GOOGLE WORKSPACE FROM SADA SYSTEMS FOR THE SOLE SOURCE PRICE OF \$21,660.00.

I. PARKS

1. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES CONTRACT WITH THE ARTFUL GARDNER, LLC FOR NEW LANDSCAPING PLANS AT JL KING PARK AND CORNERSTONE PARK FOR THE NOT-TO-EXCEED AMOUNT OF \$4,125.00.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR STARKVILLE POLICE DEPARTMENT TO ENTER AN INTERLOCAL AGREEMENT KNOWN AS THE NORTH MISSISSIPPI HUMAN TRAFFICKING TASK FORCE INTERLOCAL COOPERATIVE AGREEMENT.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM WESCO/ANIXTER INC. FOR 1,000 V4 WATER MODULES IN THE AMOUNT OF \$153,800.00.
2. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM SCHWING BIOSET FOR MIXING CHAMBER REPAIRS AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$5,941.69.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 18, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
OCTOBER 17, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, October 17, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Vice Mayor Roy A' Perkins, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Kyle Skinner, Alderman Mike Brooks, Alderman William Pochop and Alderman Henry Vaughn, Sr. and City Clerk Joanna McLaurin was 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.

Brandi Herrington gave a presentation on the work of Starkville Strong.

Christina Suggs gave a presentation on the potential Hotel and residential project at Highway 12 Bypass and Garrard Road.

The Mayor and members of the Board discussed items on the upcoming October 21, 2025 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 4TH DAY OF November, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN
CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

OCTOBER 17, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION BY BRANDI HERRINGTON ON THE WORK OF STARKVILLE STRONG**
- C. PRESENTATION BY CHRISTIANA SUGGS ON THE POTENTIAL HOTEL AND RESIDENTIAL PROJECT AT HIGHWAY 12 BYPASS AND GARRARD ROAD.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 21, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**

COMMUNITY IMPACT SNAPSHOT: OCTOBER 2025

Starkville Strong | Food • Housing • Advocacy • Support

HOUSING INSTABILITY & HOMELESSNESS

- **145 individuals** are currently presenting as unhoused in Starkville.
 - **30 clients** are actively engaged in case management under the Path to Stability and Path to Prosperity programs.
 - Since 2020, **750 clients** have started their journey of moving from crisis to stability through Starkville Strong's individualized, holistic case management approach.
 - Primary barriers to stability continue to be:
 - Lack of affordable, habitable housing options
 - Inconsistent employment or underemployment
 - Trauma-related needs and lack of mental health support
 - Tools used to address these challenges include:
 - Weekly mentorship
 - Employment assistance and job readiness programs
 - Housing navigation, referrals, and emergency financial aid
-

FOOD INSECURITY

- **Over 44,000 meals** have been distributed through the Second Servings food rescue program since April 2024.
 - **More than 80,000 pounds** of surplus food has been repurposed from local restaurants, MSU Greek life, and event partners into healthy, ready-to-eat meals.
 - This initiative operates with the help of over **100 monthly volunteers** and provides meals through partner sites and direct distributions.
-

NEIGHBORS HELPING NEIGHBORS (NHN)

- **4,379 households** have received direct support through the NHN program since it began in April 2023. Monthly NHN events serve between **150 and 200 neighbors**, offering:
 - Fresh produce and groceries
 - Hygiene and personal care items
 - Clothing, household essentials, and dignity-based “shop-style” distribution
 - Events are powered by **50+ monthly volunteers** and held on the 4th Sunday behind Dunkington.
-

PROGRAM METRICS AT A GLANCE

Category	Data Point
Individuals currently homeless	145
Clients in active case management	30
Clients moved to stability (since 2020)	750
Meals distributed (Second Servings)	44,000+
Pounds of food rescued	80,000+
Households served (NHN)	4,379
Free Little Pantries maintained	7+
Active volunteers (monthly)	Over 150 across programs

WHY THIS MATTERS

Starkville is in the midst of a growing housing and food access crisis. But this data tells the other side of the story, **a community rising to meet the need**. Every meal served, every individual stabilized, and every volunteer hour offered is part of a broader movement toward equity and collective impact.

We are requesting City and County assistance through TIF for the construction of a road off Pat Station Road and Highway 12 in the City of Starkville. This road will allow the development of a Home2Suites and a 504-bed student housing development on land that was formerly a stormwater detention area. The proposed development is projected to create significant increases in City, County and School ad valorem taxes:

Jurisdiction	Taxes Paid for Tax Year 2024	Completed Project	Increase
City	\$1,619	\$239,092	\$237,473
County	\$2,788	\$387,540	\$384,752
School	\$3,338	\$466,299	\$462,961
Total:	\$7,745	\$1,092,931	\$1,085,186

We are asking that the City and County contribute sufficient mills to issue not to exceed \$3.5MM in TIF bonds, which will permit the following allocations:

Anticipated Road costs:	\$2,836,000
Anticipated Costs of Issuance (bond counsel, underwriting, etc) (4%):	\$134,000
Debt Service Reserve (one year P&I):	\$333,746
Maximum Gross Bonds Requested for Road (assuming 5.5% and 15 yr term):	\$3,350,000

Requested assistance is summarized as follows:

City Participation (50% of road):	23.9 mills applied to \$6,981,527 annually =	\$166,858
County Participation (50% of road):	23.9 mills applied to \$6,981,527 annually =	\$166,858
	Total annual funds needed for debt service:	\$333,717
	Surplus to City:	\$124,903
	Surplus to County:	\$217,893

Because neither the hotel or the student housing can be developed without the road, City and County participation is essential to the development of the project. We appreciate your consideration of this request.



Home2Suites & The Row

City of Starkville, Oktibbeha County, Mississippi

		AD VALOREM TAXES			SALES TAXES			Tourism Tax	Parks & Rec
	True Value Real	True Value PP	Assessed	City	County	School	Sales	Rebates	1%
Hotel	\$9,378,250	\$1,844,500	\$1,683,413	\$57,236	\$92,773	\$111,627	\$4,200,000	\$54,390	\$42,000
504 Units	\$34,650,000	\$1,008,000	\$5,348,700	\$181,856	\$294,767	\$354,672	\$0	\$0	\$0
TOTAL:	\$44,028,250	\$2,852,500	\$7,032,113	\$239,092	\$387,540	\$466,299	\$4,200,000	\$54,390	\$42,000
Current Value:	\$337,240	\$0	\$50,586	\$1,720	\$2,788	\$3,354	\$0	\$0	\$0
Increment:	\$43,691,010	\$2,852,500	\$6,981,527	\$237,372	\$384,752	\$462,945	\$4,200,000	\$54,390	\$42,000

TIF PROJECTIONS	Pledge	Pledged Revenue	Mills for Debt Service	Revenue for Debt Service	Rate	Term	Bonds
City AV	34.00	\$237,372	23.9	\$166,858	5.5%	15	\$1,674,856
City Sales Tax	0%	\$0	0	\$0	5.0%	15	\$0
County AV	55.11	\$384,752	23.9	\$166,858	5.5%	15	\$1,674,856
		\$622,124		\$333,717			\$3,349,711

Projected Surplus	
City AV	\$70,513
City Sales Tax:	\$54,390
1%	\$42,000
City Surplus:	\$166,903
County AV:	\$217,893

10/6/2025

Home2 Suites and The Row Proposed Road Construction Costs			
North Access Road and Market Street Extension	New road construction including creek crossing, storm drainage, curbs, sidewalks, striping and signage, retaining walls and cul de sac		
		\$	2,742,000
Pat Station Road Upgrades	Beginning at end of MDOT ROW intersection and 10ft past project entrance including base, paving, curbs, striping and signage		
			\$94,000
Anticipated Road costs:			\$2,836,000
Anticipated Costs of Issuance (bond counsel, underwriting, etc) (4%):			\$134,000
Debt Service Reserve (one year P&I):			\$333,746
Maximum Gross Bonds Requested for Road (assuming 5.5% and 15 yr term):			\$3,350,000
City Participation (50% of road):	23.9 mills applied to \$6,981,527 annually =		\$166,858
County Participation (50% of road):	23.9 mills applied to \$6,981,527 annually =		\$166,858
	Total annual funds needed for debt service:		\$333,717
Surplus to City:			\$124,903
Surplus to County:			\$217,893



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, OCTOBER 17, 2025.**

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

The public and media are invited to attend.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 10-21-25
PAGE: 1 of 121

SUBJECT: Request approval of the minutes of the October 21, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk

SUGGESTED MOTION: Approval of the minutes of the October 21, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 21, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on October 21, 2025 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk 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. Alderman Brooks asked to add Mayor's business Item B to the consent agenda. There being no objections or additional changes requested, the Mayor called for a motion to approve the agenda as amended with consent items.

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

Alderman Brooks offered a motion, duly seconded by Alderman Skinner, to approve the October 21, 2025 Official Agenda as amended. The Board voted as follows:

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

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

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE OCTOBER 3, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions
Energy Workshops

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

BEN SHURDEN REGARDING THE PREDATORY TOWING ORDINANCE

VIII. PUBLIC HEARINGS

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

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

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

IX. MAYOR'S BUSINESS

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

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

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE 2025 MDOT GRANT AGREEMENT
REGARDING FAA AIP 3-28-0068-033-2025 GRANT IN THE AMOUNT OF

\$69,359.00 AS THE MDOT SHARE OF THE AIRPORT DEVELOPMENT OF RUNWAY AND TAXIWAY EXTENSION.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 25-07 A REQUEST FOR FINAL PLAT APPROVAL FOR “DAY LILY SUBDIVISION” WHICH IS LOCATED DIRECTLY SOUTH 210 DAY LILY DRIVE, 100 FOLEY DRIVE, AND 102 FOLEY DRIVE IN A SD-2 ZONING DISTRICT.

2. DISCUSSION AND CONSIDERATION OF FP 25-08 A REQUEST FOR FINAL PLAT APPROVAL FOR “GABBIDON ESTATES” AT 318 DR DOUGLAS DL CONNER DRIVE IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT #3 WITH BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF A \$511,374.42 INCREASE FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES.
2. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$23,622.52 FROM OKTIBBEHA COUNTY CO-OP FOR PLANTING MATERIALS FOR HIGHWAY 12 MEDIAN PROJECT.
3. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$5,834.00 FROM OKTIBBEHA COUNTY CO-OP FOR TREES FOR THE HIGHWAY 12 MEDIAN TREE REPLACEMENT PROJECT.
4. CONSIDERATION OF APPROVING THE CHANGE ORDERS TO EXTEND THE TERM CONTRACTS WITH FALCON CONTRACTING CO., LLC, T. L. WALLACE CONSTRUCTION, INC., AND JC CHEEK CONTRACTORS, INC. FOR THE ANNUAL ASPHALT OVERLAYS, PAVEMENT SURFACE TREATMENTS, AND PAVEMENT STRIPING TERM CONTRACTS, RESPECTIVELY, FOR ONE CALENDAR YEAR.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET

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

2. APPROVAL OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.

3. ACCEPTANCE OF THE SEPTEMBER 2025 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

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

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

G. HUMAN RESOURCES

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

2. REQUEST AUTHORIZATION TO HIRE DAVID KELLEY AS TEMPORARY NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE THEODIS WEAVER AS A TEMPORARY WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE CARA JARANCIK AS AN ENGINEERING CO-OP IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE BRILEY HARPER AS A STUDENT INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE SEAN RAMOS AS AN ENGINEERING CO-OP IN THE ENGINEERING DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE SHAQUILLE ANDREWS AND DONNIE SCALES, JR. AS SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

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

J. POLICE DEPARTMENT

1. POLICE

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

2. CODE ENFORCEMENT

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

- 209 W GILLESPIE ST
- 506 SPRING ST

- 400 SCALES ST

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDED THE SOURCE OF SUPPLY CONTRACTS FOR JANUARY 1, 2026 THROUGH JUNE 30, 2026.
2. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM CONTROL SYSTEMS, INC. FOR VARIABLE FREQUENCY DRIVES MATERIAL PURCHASE, INSTALLATION, AND PROGRAMMING FOR TRIM CANE PUMP STATION IN THE AMOUNT OF \$11,502.00.
3. REQUEST AUTHORIZATION TO DECLARE A FORD NEW HOLLAND TRACTOR (SERIAL NUMBER: UP31492) AND TRAILER AS SURPLUS AND SELL ON GOVDEALS.COM.
4. REQUEST AUTHORIZATION TO RESCIND THE CONTRACT WITH THE CASSADY COMPANY INC. AND APPROVE THE DESIGN AGREEMENT WITH HAZEN AND SAWYER FOR THE ENGINEERING SERVICES RELATED TO THE JOSEY CREEK LIFT STATION REHABILITATION PROJECT IN THE AMOUNT TO BE NEGOTIATED.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE HEADWORKS CONSTRUCTION AND CLARIFIER REHAB PROJECT AT THE WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 4, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent Items 2-31:

2. CONSIDERATION OF THE MINUTES OF THE OCTOBER 3, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the October 3, 2025 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the October 7, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the Resolution requesting the extension of 2% Food and Beverage Tax and the 2% Hotel and Motel Lodging Tax funding for an additional 10 years through June 30, 2036” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the 2025 MDOT grant agreement regarding FAA AIP 3-28-0068-033-2025 grant in the amount of \$69,359.00 as the MDOT share of the Airport Development of Runway and Taxiway extension” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF FP 25-08 A REQUEST FOR FINAL PLAT APPROVAL FOR “GABBIDON ESTATES” AT 318 DR DOUGLAS DL CONNER DRIVE IN A TN-E ZONING DISTRICT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of FP 25-08 a request for final plat approval for “Gabbidon Estates” at 318 Dr Douglas DL Conner Drive in a TN-E zoning district” is enumerated, this consent item is thereby approved.

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

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

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

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

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

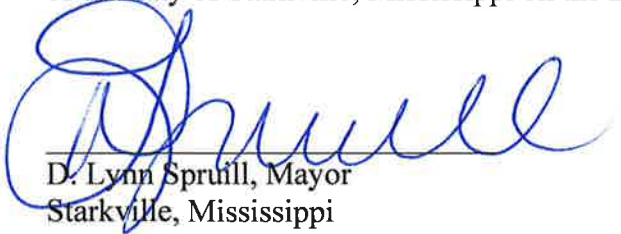
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board seeks the extension of the two percent (2%) economic development, tourism, and convention tax and the two percent (2%) hotel and motel lodging tax for an additional ten (10) year term, through and including June 30, 2036, with all other terms and conditions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

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

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

Voted: Yea
Voted: Yea
Voted: Yea
Voted: Yea
Voted: Yea
Voted: Yea
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 21st day of October 2025.



D. Lynn Spruill, Mayor
Starkville, Mississippi

ATTEST



Joanna McLaurin, City Clerk
Starkville, Mississippi

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

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

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

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

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

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

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

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

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

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

Motion was made by Alderman Brooks and seconded by Alderman SKinner, and the question being put to a roll call vote, 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*

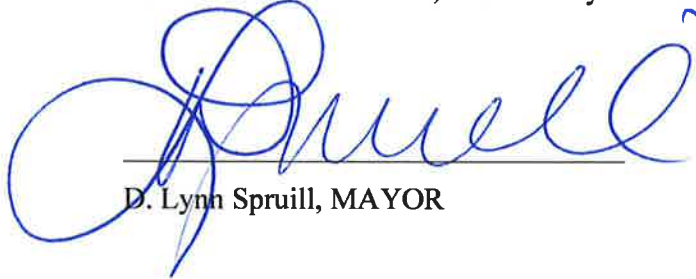
Alderman Roy Perkins, Vice Mayor

voted: *Yea*

Alderman Henry Vaughn

voted: *Yea*

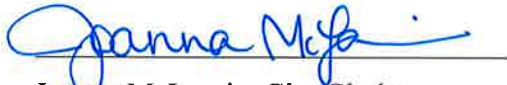
RESOLVED AND DONE, this 21st day of October, 2025.



A large, stylized handwritten signature in blue ink, reading "D. Lynn Spruill", is written over a horizontal line.

D. Lynn Spruill, MAYOR

ATTEST:



A handwritten signature in blue ink, reading "Joanna McLaurin", is written over a horizontal line.

Joanna McLaurin, City Clerk

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

PART I - OFFER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Brad White, Executive Director

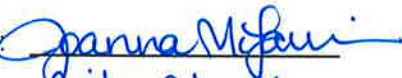
Bk _____, Pg _____

PART II - ACCEPTANCE

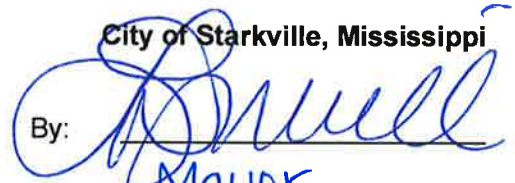
The **City of Starkville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the 21 day of October, 2025.

Attest:


City Clerk
(Title)

By:


Mayor
(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

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

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

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

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

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

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

403525
EV* Company Identification Number [Required]

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

BY: [Signature]
_____, Authorized Officer or Agent

10/21/25
_____, Date

Lynn Spruill
Printed Name of Authorized Officer or Agent of
the RECIPIENT

Mayor
Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this 21 day of October, 2025



[Signature]
NOTARY PUBLIC
My Commission Expires: November 26, 2028

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

7. CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT #3 WITH BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF A \$511,374.42 INCREASE FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the supplemental agreement #3 with Burns Dirt Construction, Inc. in the amount of a \$511,374.42 increase for the MS Highway 182 revitalization project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF APPROVING THE LOW QUOTE IN THE AMOUNT OF \$23,622.52 FROM OKTIBBEHA COUNTY CO-OP FOR PLANTING MATERIALS FOR HIGHWAY 12 MEDIAN PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval the low quote in the amount of \$23,622.52 from Oktibbeha County Co-op for planting materials for Highway 12 median project” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval the low quote in the amount of \$5,834.00 from Oktibbeha County Co-op for trees for the Highway 12 median tree replacement project” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the change orders to extend the term contracts with Falcon Contracting Co., LLC, T. L. Wallace Construction, Inc., and JC Cheek Contractors, Inc. for the annual asphalt overlays, pavement surface treatments, and pavement striping term contracts, respectively, for one calendar year” ” is enumerated, this consent item is thereby approved.

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

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

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

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

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

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

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

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

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

Pay items added to the contract:

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

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

CSD-720-LPA

Sheet 3 of 4

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

Dated, this 10th day of September, 2025.

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

RECOMMENDED FOR APPROVAL:

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

MDOT District Engineer Date

MDOT State Construction Engineer Date

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:
[Signature] 10/21/25
LPA OFFICIAL Date

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

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

Edge Innerduct, in 4" PVC	Total Added Work	\$609,036.93
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Pay item quantities to be revised in the contract:

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

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

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

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

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

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



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

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

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

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



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

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

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

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

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

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

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

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

CSD-720-LPA

Sheet 4 of 4

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF THE NECESSITY OF WORK INVOLVED:

Communication Infrastructure

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

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

JUSTIFICATION OF UNIT PRICES SUBMITTED:

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


Project Professional


LPA Official

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

pg. 1

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

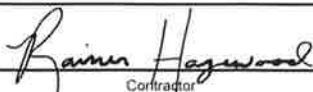
LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman 2	55.0	26.97	\$ 1,483.35
Operator	55.0	18.00	\$ 990.00
LABOR	55.0	17.20	\$ 946.00
			\$ -
Total Labor			\$ 3,419.35
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
8 TN EX	55.0	75.04	\$ 4,127.20
Wheel Loader	55.0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

Prime Contractor Burns Dirt Construction, Inc.

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

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

By


Contractor

Date

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

pg 2

Subcontractor R & W Electric Co.

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

County Oktibbeha

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

Unit LS Total, Divide by 11 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	221.0	35.77	\$ 7,905.17
Journeyman	221.0	31.35	\$ 6,928.35
Apprentice	221.0	25.93	\$ 5,730.53
			\$ -
Total Labor			\$ 20,564.05
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	4.0	260.00	\$ 1,040.00
Telehandler - Daily	11.0	300.00	\$ 3,300.00
Fuel - Daily	20.0	25.00	\$ 500.00
			\$ -
Total Equipment			\$ 4,840.00
MATERIALS			
Material	Quantity	Unit Price	Amount
48" X 72" X 36" Comm Vault	11.0	7984.86	\$ 87,613.46
Crushed Gravel	22.0	30.000	\$ 660.00
4" PVC, 45 Degree Elbow, 36" Radius	44.0	31.850	\$ 1,401.40
PVC Glue (Quart)	11.0	13.500	\$ 148.50
Cadweld One Shot, 3/4" Rod to #6 Solid	11.0	19.860	\$ 218.46
Forming Materials	11.0	150.000	\$ 1,650.00
Concrete Short Load Fee	11.0	150.000	\$ 1,650.00
4" PVC Schedule 40	440.0	2.850	\$ 1,254.00
4" PVC Couplings	88.0	4.000	\$ 352.00
4" PVC End Bells	44.0	8.520	\$ 374.88
3/4" x 10" Copper Ground Rod	11.0	29.130	\$ 320.43
True Tape	660.0	0.090	\$ 59.40
#6 Bare Cu Solid	110.0	0.780	\$ 85.80
Warning Tape	220.0	0.100	\$ 22.00
Concrete	3.6	165.000	\$ 598.95
Per Diem	390.0	16.000	\$ 6,240.00
			\$ -
Total Materials			\$ 102,849.28
Total Labor, Equipment, & Materials			\$ 128,053.33
10.00%	% for Profit/Overhead		\$ 12,805.33
48.94%	% for Labor Burden		\$ 10,064.05
Subtotal			\$ 150,922.71
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 150,922.71

Remarks

By


Contractor

Date

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

pg 1

Subcontractor Burns Dirt Construction, Inc. (EXCAVATION WORK)
 Project No. FB LD-7113-00(004) LPA/108418801000
 County Oktibbeha
 Pay Item 2. 907-682-A500 Utility Work - Electrical, 30" X 48" X 36" COMM, VAULT
 Unit LS Total Divide by 8 EA.

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

Prime Contractor _____

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

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

By Ramon Hargwood Contractor Date _____

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

pg 2

Subcontractor R & W Electric Co.

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

County Oktibbeha

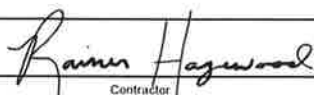
Pay Item 2. 907-682-A500 Utility Work - Electrical, 30" X 48" X 36" COMM. VAULT

Unit LS Total, Divide by 8 EA

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

Remarks

By


Contractor

Date

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

pg 1

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

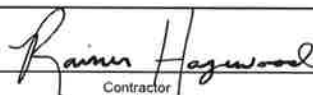
LABOR, TEAMS, AND FOREMAN				
Classification	Hours Worked	Hourly Rate	Amount	
Foreman 2	36.0	26.97	\$	970.92
Operator	36.0	18.00	\$	648.00
LABOR	36.0	17.20	\$	619.20
			\$	-
Total Labor			\$	2,238.12
EQUIPMENT				
Classification		Unit Rate	Amount	
8 TN EX	36.0	75.04	\$	2,701.44
Wheel Loader	36.0	54.01	\$	1,944.36
Roller	36.0	161.15	\$	5,801.40
GMC 2500	36.0	30.04	\$	1,081.44
Trimble Base and Rover	36.0	8.00	\$	288.00
2 Axle 4 Tire Tool Trailer	36.0	25.63	\$	922.68
Hand Concrete Saw	36.0	32.38	\$	1,165.68
Total Equipment			\$	13,905.00
MATERIALS				
Material	Quantity CY	Unit Price	Amount	
Select Fill	68.0	14.000	\$	952.00
Excess	68.0	6.500	\$	442.00
			\$	-
			\$	-
			\$	-
Total Materials			\$	1,394.00
Total Labor, Equipment, & Materials			\$	17,537.12
	% for Profit/Overhead		\$	-
45.65%	% for Labor Burden		\$	1,021.70
	Subtotal		\$	18,558.82
	% for Taxes		\$	-
	% for Bond		\$	-
	Total Subcontractor Cost		\$	18,558.82

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost pg 1&2		\$ 73,470.21
1.65%	% for Bond	\$ 1,343.28
3.50%	% for Taxes	\$ 2,649.37
4.60%	% for Profit/Overhead	\$ 3,747.83
% for Labor Burden		\$ -
Total Cost		\$ 81,410.70

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

By


Contractor

Date

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

pg 2

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 3. 907-602-A500 Utility Work - Electrical, 30" X 48" X 36" CITY OF STARKVILLE/F.O.C. & COMM. VAULT

Unit LS Total. Divide by 9 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	135.0	35.77	\$ 4,828.95
Journeyman	135.0	31.35	\$ 4,232.25
Apprentice	135.0	25.93	\$ 3,500.55
			\$ -
Total Labor			\$ 12,561.75
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	2.0	260.00	\$ 520.00
Telehandler - Daily	9.0	300.00	\$ 2,700.00
Fuel - Daily	10.0	25.00	\$ 250.00
			\$ -
Total Equipment			\$ 3,470.00
MATERIALS			
Material	Quantity	Unit Price	Amount
30" X 48" X 36" Comm Vault	9.0	2121.31	\$ 19,091.79
Crushed Gravel	9.0	30.000	\$ 270.00
4" PVC, 45 Degree Elbow, 36" Radius	18.0	31.850	\$ 573.30
PVC Glue (Quart)	9.0	13.500	\$ 121.50
Cadweld One Shot, 3/4" Rod to #6 Solid	9.0	19.860	\$ 178.74
Forming Materials	9.0	150.000	\$ 1,350.00
Concrete Short Load Fee	9.0	150.000	\$ 1,350.00
4" PVC Schedule 40	180.0	2.850	\$ 513.00
4" PVC Couplings	36.0	4.000	\$ 144.00
4" PVC End Bells	18.0	8.520	\$ 153.36
3/4" x 10' Copper Ground Rod	9.0	29.130	\$ 262.17
True Tape	270.0	0.090	\$ 24.30
#6 Bare Cu Solid	90.0	0.780	\$ 70.20
Warning Tape	90.0	0.100	\$ 9.00
Concrete	2.3	165.000	\$ 379.50
Per Diem	238.0	16.000	\$ 3,808.00
			\$ -
Total Materials			\$ 28,298.86
Total Labor, Equipment, & Materials			\$ 44,330.61
10.00%	% for Profit/Overhead		\$ 4,433.06
48.94%	% for Labor Burden		\$ 6,147.72
Subtotal			\$ 54,911.39
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 54,911.39

Remarks

By


Contractor

Date

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

Pg 1

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 4. 907-682-A500 Utility Work - Electrical, 17" X 30" X 24" COMM. VAULT

Unit LS Total, Divide by 4 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	46.5	35.77	\$ 1,663.31
Journeyman	46.5	31.35	\$ 1,457.78
Apprentice	46.5	25.93	\$ 1,205.75
			\$ -
Total Labor			\$ 4,326.83
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	1.0	260.00	\$ 260.00
Telehandler - Daily	1.0	300.00	\$ 300.00
Fuel - Daily	5.0	25.00	\$ 125.00
			\$ -
Total Equipment			\$ 685.00
MATERIALS			
Material	Quantity	Unit Price	Amount
17" X 30" X 24" Comm Vault	4.0	1075.37	\$ 4,301.48
Crushed Gravel	1.3	30.000	\$ 39.00
2" PVC, 45 Degree Elbow, 36" Radius	8.0	12.650	\$ 101.20
PVC Glue (Quart)	2.0	13.500	\$ 27.00
Cadweld One Shot, 3/4" Rod to #6 Solid	4.0	19.860	\$ 79.44
Forming Materials	4.0	150.000	\$ 600.00
Concrete Short Load Fee	4.0	150.000	\$ 600.00
2" PVC Schedule 40	80.0	1.080	\$ 86.40
2" PVC Couplings	16.0	0.800	\$ 12.80
2" PVC End Bells	8.0	1.890	\$ 15.12
3/4" x 10' Copper Ground Rod	4.0	29.130	\$ 116.52
True Tape	100.0	0.090	\$ 9.00
#6 Bare Cu Solid	40.0	0.780	\$ 31.20
Warning Tape	8.0	0.100	\$ 0.80
Concrete	0.8	165.000	\$ 132.00
Per Diem	82.0	16.000	\$ 1,312.00
			\$ -
Total Materials			\$ 7,463.96
Total Labor, Equipment, & Materials			\$ 12,475.79
10.00%	% for Profit/Overhead		\$ 1,247.58
48.94%	% for Labor Burden		\$ 2,117.55
Subtotal			\$ 15,840.91
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 15,840.92

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	15,840.91
1.65%	% for Bond	\$	281.96
3.50%	% for Taxes	\$	558.10
2.15%	% for Profit/Overhead	\$	367.52
% for Labor Burden		\$	-
Total Cost		\$	17,088.50

Remarks

By


Contractor

Date

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

Pg 1

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 5. 907-682-A500 Utility Work - Electrical, 1 WAY 2" COMM. DUCT RISER

Unit 1 Each

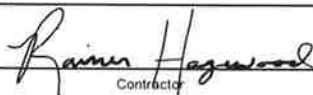
LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	3.5	35.77	\$ 125.20
Journeyman	3.5	31.35	\$ 109.73
Apprentice	3.5	25.93	\$ 90.76
			\$ -
Total Labor			\$ 325.68
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
			\$ -
Total Equipment			\$ -
MATERIALS			
Material	Quantity	Unit Price	Amount
Wood Pole Standoff	3.0	34.81	\$ 104.43
Lag Screws	6.0	0.200	\$ 1.20
2" PVC Schedule 40	30.0	1.080	\$ 32.40
2" PVC 90D Elbow Sweep Radius	1.0	11.840	\$ 11.84
2" PVC Couplings	2.0	0.800	\$ 1.60
2" Unistrut Strap	3.0	1.480	\$ 4.44
True Tape	40.0	0.090	\$ 3.60
Warning Tape	10.0	0.100	\$ 1.00
Per Diem	6.0	16.000	\$ 96.00
			\$ -
Total Materials			\$ 256.51
Total Labor, Equipment, & Materials			\$ 582.19
10.00%	% for Profit/Overhead		\$ 58.22
48.94%	% for Labor Burden		\$ 159.39
Subtotal			\$ 799.79
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 799.80

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	799.80
1.85%	% for Bond	\$	14.16
3.50%	% for Taxes	\$	30.03
1.64%	% for Profit/Overhead	\$	14.03
% for Labor Burden		\$	-
Total Cost		\$	858.02

Remarks

By


Contractor

Date

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

pg 1

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 6. 907-682-A500 Utility Work - Electrical, 1 WAY 2" COMM. DUCT BORED IN PLACE

Unit LS Total, Divide by 190 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	8.5	35.77	\$ 304.05
Journeyman	8.5	31.35	\$ 266.48
Apprentice	8.5	25.93	\$ 220.41
			\$ -
Total Labor			\$ 790.93
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Min Excavator - Daily	1.0	300.00	\$ 300.00
			\$ -
			\$ -
			\$ -
Total Equipment			\$ 300.00
MATERIALS			
Material	Quantity	Unit Price	Amount
2" HDPE, Sch 80	210.0	1.95	\$ 409.50
2" HDPE to PVC, Sure Lok Coupling	24.0	9.940	\$ 238.56
True Tape	210.0	0.090	\$ 18.90
Directional Boring	190.0	7.000	\$ 1,330.00
Per Diem	15.0	16.000	\$ 240.00
			\$ -
Total Materials			\$ 2,236.96
Total Labor, Equipment, & Materials			\$ 3,327.89
10.00%	% for Profit/Overhead		\$ 332.79
48.94%	% for Labor Burden		\$ 387.08
Subtotal			\$ 4,047.76
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 4,047.76

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$ 4,047.76
1.65%	% for Bond	\$ 72.28
3.50%	% for Taxes	\$ 153.32
2.45%	% for Profit/Overhead	\$ 107.19
% for Labor Burden		\$ -
Total Cost		\$ 4,380.55

Remarks

By


Contractor

Date

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

pg 1

Subcontractor Burns Dirt Construction, Inc. (EXCAVATION WORK)
 Project No. FBLD-7113-00(004)LPA/108418801000
 County Ockibbeha
 Pay Item 7. 907-682-A500 Utility Work - Electrical 1 WAY 2" COMM Duct in NEW TRENCH
 Unit LS Total Divide by 690 LF

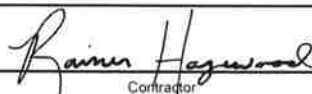
LABOR, TEAMS, AND FOREMAN				
Classification	Hours Worked	Hourly Rate	Amount	
Foreman 2	46.0	26.97	\$	1,240.62
Operator	46.0	18.00	\$	828.00
LABOR	46.0	17.20	\$	791.20
			\$	-
Total Labor			\$	2,859.82
EQUIPMENT				
Classification	Quantity HR	Unit Rate	Amount	
8 TN EX	46.0	75.04	\$	3,451.84
Wheel Loader	46.0	54.01	\$	2,484.46
Roller	46.0	161.15	\$	7,412.90
GMC 2500	46.0	30.04	\$	1,381.84
Trimble Base and Rover	46.0	8.00	\$	368.00
2 Axile 4 Tire Tool Trailer	46.0	25.63	\$	1,178.98
Hand Concrete Saw	46.0	32.38	\$	1,489.48
Total Equipment			\$	17,767.50
MATERIALS				
Material	Quantity CY	Unit Price	Amount	
Select Fill	107.3	14.000	\$	1,502.20
Excess	107.3	6.500	\$	697.45
			\$	-
			\$	-
			\$	-
Total Materials			\$	2,199.65
Total Labor, Equipment, & Materials			\$	22,826.97
% for Profit/Overhead			\$	-
45.65%	% for Labor Burden		\$	1,305.51
Subtotal			\$	24,132.48
% for Taxes			\$	-
% for Bond			\$	-
Total Subcontractor Cost			\$	24,132.48

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost of pg 1&2		\$ 30,866.18
1.65%	% for Bond	\$ 592.71
3.50%	% for Taxes	\$ 1,257.26
8.92%	% for Profit/Overhead	\$ 3,205.46
% for Labor Burden		\$ -
Total Cost		\$ 35,921.60

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

By


Contractor

Date

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

Pg 2

Subcontractor R & W Electric Co.
 Project No. FBLD-7113-00(004) LPA/108418801000
 County Oklobbeha
 Pay Item 7. 907-682-A500 Utility Work - Electrical 1 WAY 2" COMM Duct in NEW TRENCH
 Unit LS Total, Divide by 690 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	29.5	35.77	\$ 1,055.22
Journeyman	29.5	31.35	\$ 924.83
Apprentice	29.5	25.93	\$ 764.94
			\$ -
Total Labor			\$ 2,744.98
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	1.0	260.00	\$ 260.00
Fuel - Daily	4.0	25.00	\$ 100.00
			\$ -
			\$ -
Total Equipment			\$ 360.00
MATERIALS			
Material	Quantity	Unit Price	Amount
2" PVC, 45 Degree Elbow, 36" Radius	2.0	12.650	\$ 25.30
2" PVC Schedule 40	690.0	1.080	\$ 745.20
2" PVC Couplings	4.0	0.800	\$ 3.20
PVC Glue (Quart)	4.0	13.500	\$ 54.00
True Tape	740.0	0.090	\$ 66.60
Warning Tape	690.0	0.100	\$ 69.00
Per Diem	52.0	16.000	\$ 832.00
			\$ -
Total Materials			\$ 1,795.30
Total Labor, Equipment, & Materials			\$ 4,900.28
10.00%	% for Profit/Overhead		\$ 490.03
48.94%	% for Labor Burden		\$ 1,343.39
Subtotal			\$ 6,733.70
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 6,733.70

Remarks

By

Ramon Hagwood
Contractor

Date

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

Subcontractor R & W Electric Co.

pg 1

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

County Oktibbeha

Pay Item 8. 907-682-A500 Utility Work - Electrical1 Way 4" Comm Duct Riser

Unit Each

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	5.0	35.77	\$ 178.85
Journeyman	5.0	31.35	\$ 156.75
Apprentice	5.0	25.93	\$ 129.65
			\$ -
Total Labor			\$ 465.25
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
			\$ -
			\$ -
			\$ -
			\$ -
Total Equipment			\$ -
MATERIALS			
Material	Quantity	Unit Price	Amount
Wood Pole Standoff	3.0	34.81	\$ 104.43
Lag Screws	6.0	0.200	\$ 1.20
4" PVC Schedule 40	30.0	2.850	\$ 85.50
4" PVC 90D Elbow, Sweep Radius	1.0	40.770	\$ 40.77
4" PVC Couplings	2.0	4.000	\$ 8.00
4" Unistrut Strap	3.0	2.660	\$ 7.98
True Tape	40.0	0.090	\$ 3.60
Warning Tape	10.0	0.100	\$ 1.00
Per Diem	9.0	16.000	\$ 144.00
			\$ -
Total Materials			\$ 396.48
Total Labor, Equipment, & Materials		\$	861.73
10.00%	% for Profit/Overhead	\$	86.17
48.94%	% for Labor Burden	\$	227.69
Subtotal		\$	1,175.60
% for Taxes		\$	-
% for Bond		\$	-
Total Subcontractor Cost		\$	1,175.60

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	1,175.60
1.65%	% for Bond	\$	20.82
3.50%	% for Taxes	\$	44.16
1.68%	% for Profit/Overhead	\$	21.19
% for Labor Burden		\$	-
Total Cost		\$	1,261.77

Remarks

By


Contractor

Date

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

Subcontractor R & W Electric Co.
 Project No. FBLD-7113-00(004) LPA/108418801000
 County Oktibbeha
 Pay Item 9. 907-682-A500 Utility Work - Electrical, 1 WAY 4" FIBER OPTIC DUCT, IN EXISTING EXCAVATION
 Unit LS Total, Divide by 4310 LF

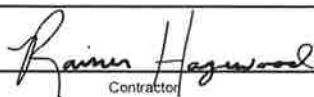
LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	348.0	35.77	\$ 12,447.96
Journeyman	348.0	31.35	\$ 10,909.80
Apprentice	348.0	25.93	\$ 9,023.64
			\$ -
Total Labor			\$ 32,381.40
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	6.0	260.00	\$ 1,560.00
Telehandler - Daily	1.0	300.00	\$ 300.00
Fuel - Daily	30.0	25.00	\$ 750.00
			\$ -
Total Equipment			\$ 2,610.00
MATERIALS			
Material	Quantity	Unit Price	Amount
4" PVC, 45 Degree Elbow, 36" Radius	33.0	31.850	\$ 1,051.05
PVC Glue (Quart)	25.0	13.500	\$ 337.50
Rolls - Duct Tape	5.0	8.500	\$ 42.50
4" PVC Schedule 40	4,310.0	2.850	\$ 12,283.50
4" PVC 90D Elbow, Sweep Radius	4.0	40.770	\$ 163.08
4" PVC Couplings	80.0	4.000	\$ 320.00
True Tape	4,310.0	0.090	\$ 387.90
Per Diem	614.0	16.000	\$ 9,824.00
			\$ -
Total Materials			\$ 24,409.53
Total Labor, Equipment, & Materials			\$ 59,400.93
10.00%	% for Profit/Overhead		\$ 5,940.09
48.94%	% for Labor Burden		\$ 15,847.46
	Subtotal		\$ 81,188.48
	% for Taxes		\$ -
	% for Bond		\$ -
Total Subcontractor Cost			\$ 81,188.48

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	81,188.48
1.65%	% for Bond	\$	1,437.82
3.50%	% for Taxes	\$	3,049.50
1.67%	% for Profit/Overhead	\$	1,452.97
	% for Labor Burden	\$	-
Total Cost		\$	87,128.57

Remarks

By


Contractor

Date

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

pg 1

Subcontractor Burns Dirt Construction, Inc. (Excavation Work)

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

County Ocktibbeha

Pay Item 10. 907-682-A500 Utility Work - Electrical, 6 WAY 4" COMM. DUCT IN NEW TRENCH

Unit LS Total Divide by 60 LF

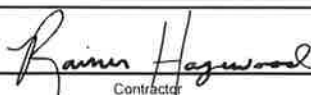
LABOR, TEAMS, AND FOREMAN				
Classification	Hours Worked	Hourly Rate	Amount	
Foreman 2	24.0	26.97	\$	647.28
Operator	24.0	18.00	\$	432.00
LABOR	24.0	17.20	\$	412.80
			\$	-
Total Labor			\$	1,492.08
EQUIPMENT				
Classification	Quantity HR	Unit Rate	Amount	
8 TN EX	24.0	75.04	\$	1,800.96
Wheel Loader	24.0	54.01	\$	1,296.24
Roller	24.0	161.15	\$	3,867.60
GMC 2500	24.0	30.04	\$	720.96
Trimble Base and Rover	24.0	8.00	\$	192.00
2 Axle 4 Tire Tool Trailer	24.0	25.63	\$	615.12
Hand Concrete Saw	24.0	32.38	\$	777.12
Total Equipment			\$	9,270.00
MATERIALS				
Material	Quantity CY	Unit Price	Amount	
Select Fill	107.3	14.000	\$	1,502.20
Excess	107.3	6.500	\$	697.45
			\$	-
			\$	-
			\$	-
Total Materials			\$	2,199.65
Total Labor, Equipment, & Materials			\$	12,961.73
	% for Profit/Overhead		\$	-
45.65%	% for Labor Burden		\$	681.13
	Subtotal		\$	13,642.86
	% for Taxes		\$	-
	% for Bond		\$	-
Total Subcontractor Cost			\$	13,642.86

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$ 21,255.83
1.65%	% for Bond	\$ 402.73
3.50%	% for Taxes	\$ 854.27
7.76%	% for Profit/Overhead	\$ 1,894.96
0.00%	% for Labor Burden	\$ -
Total Cost		\$ 24,407.79

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

By


Contractor

Date

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

pg 2

Subcontractor R & W Electric Co.
 Project No. FBLD-7113-00(004) LPA/108418801000
 County Oktibbeha
 Pay Item 10. 907-682-A500 Utility Work - Electrical 6 Way 4" Comm Duct in New Trench
 Unit LS Total. Divide by 60 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	32.0	35.77	\$ 1,144.64
Journeyman	32.0	31.35	\$ 1,003.20
Apprentice	32.0	25.93	\$ 829.76
			\$ -
Total Labor			\$ 2,977.60
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Daily	3.0	85.00	\$ 255.00
Fuel - Daily	3.0	25.00	\$ 75.00
			\$ -
			\$ -
Total Equipment			\$ 330.00
MATERIALS			
Material	Quantity	Unit Price	Amount
PVC Glue (Quart)	2.0	13.500	\$ 27.00
Rolls - Duct Tape	1.0	8.500	\$ 8.50
4" PVC Schedule 40	360.0	2.850	\$ 1,026.00
4" PVC 90D Elbow, Sweep Radius	6.0	40.770	\$ 244.62
4" PVC Couplings	12.0	4.000	\$ 48.00
True Tape	360.0	0.090	\$ 32.40
Warning Tape	60.0	0.100	\$ 6.00
Per Diem	56.0	16.000	\$ 896.00
			\$ -
Total Materials			\$ 2,288.52
Total Labor, Equipment, & Materials			\$ 5,596.12
10.00%	% for Profit/Overhead		\$ 559.61
48.94%	% for Labor Burden		\$ 1,457.24
Subtotal			\$ 7,612.97
% for Taxes			\$ -
% for Bond			\$ -
Total Subcontractor Cost			\$ 7,612.97

Remarks

By

Rainer Hagwood
Contractor

Date

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

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 11. 907-682-A500 Utility Work - Electrical 3 Cable/2" Maxcell Edge Innerduct, Pulled in 2" PVC

Unit LS Total. Divide by 925 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	8.0	35.77	\$ 286.16
Journeyman	8.0	31.35	\$ 250.80
Apprentice	8.0	25.93	\$ 207.44
			\$ -
Total Labor			\$ 744.40
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Daily	1.0	85.00	\$ 85.00
Fuel - Daily	1.0	25.00	\$ 25.00
			\$ -
			\$ -
Total Equipment			\$ 110.00
MATERIALS			
Material	Quantity	Unit Price	Amount
Maxcell 3C, 2" Edge Innerduct	925.0	3.000	\$ 2,775.00
Maxcell Swivel Pulling Tool	1.0	164.440	\$ 164.44
Per Diem	14.0	16.000	\$ 224.00
			\$ -
Total Materials			\$ 3,163.44

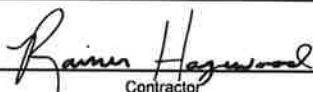
Total Labor, Equipment, & Materials		\$ 4,017.84
10.00%	% for Profit/Overhead	\$ 401.78
48.94%	% for Labor Burden	\$ 364.31
Subtotal		\$ 4,783.93
% for Taxes		\$ -
% for Bond		\$ -
Total Subcontractor Cost		\$ 4,783.93

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$ 4,783.93
1.65%	% for Bond	\$ 85.56
3.50%	% for Taxes	\$ 181.50
2.60%	% for Profit/Overhead	\$ 134.72
% for Labor Burden		\$ -
Total Cost		\$ 5,185.72

Remarks

By


Contractor

Date

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

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 12. 907-682-A500 Utility Work - Electrical 4 Cable/4" Maxcell Edge Innerduct, Pulled in 4" PVC

Unit LS Total. Divide by 9030 LF

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	64.5	35.77	\$ 2,307.17
Journeyman	64.5	31.35	\$ 2,022.08
Apprentice	64.5	25.93	\$ 1,672.49
			\$ -
Total Labor			\$ 6,001.73
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Job Truck - Weekly	1.0	260.00	\$ 260.00
Telehandler - Daily	1.0	300.00	\$ 300.00
Fuel - Daily	5.0	25.00	\$ 125.00
			\$ -
Total Equipment			\$ 685.00
MATERIALS			
Material	Quantity	Unit Price	Amount
Maxcell 4C, 4" Edge Innerduct	9,030.0	5.550	\$ 50,116.50
Maxcell Swivel Pulling Tool	2.0	164.440	\$ 328.88
Per Diem	114.0	16.000	\$ 1,824.00
			\$ -
Total Materials			\$ 52,269.38
Total Labor, Equipment, & Materials			\$ 58,956.11
10.00%	% for Profit/Overhead		\$ 5,895.61
48.94%	% for Labor Burden		\$ 2,937.24
	Subtotal		\$ 67,788.97
	% for Taxes		\$ -
	% for Bond		\$ -
Total Subcontractor Cost			\$ 67,788.97

Prime Contractor Burns Dirt Construction, Inc.

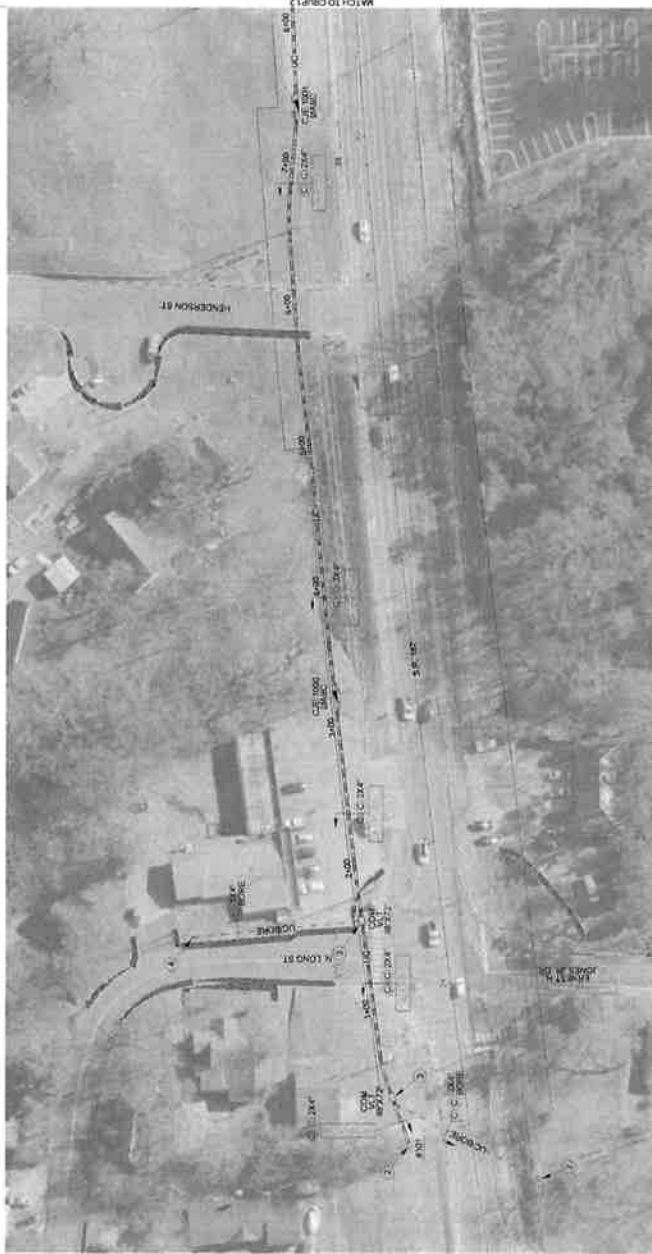
Total Subcontractor Cost		\$ 67,788.97
1.65%	% for Bond	\$ 1,215.80
3.50%	% for Taxes	\$ 2,578.96
2.85%	% for Profit/Overhead	\$ 2,100.86
	% for Labor Burden	\$ -
Total Cost		\$ 73,684.58

Remarks

By


Contractor

Date



COMMUNICATIONS RELOCATION UNDERGROUND PLAN
SCALE 1" = 40'

GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET 282.
2. REFER TO SHEETS CRUP1.1 & CRUP1.2 FOR COMMUNICATIONS RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL UNDERGROUND ELECTRICAL EQUIPMENT IN THE RIGHT-OF-WAY (ROW) AS SHOWN ON SHEETS CRUP1.1 AND CRUP1.2 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (CIE, PMS, ETC.) SHOWN FOR REFERENCE ONLY THE DRAWING.
5. NOTE: ALL COMMUNICATIONS & FIBER OPTIC VAULT RELOCATIONS SHALL BE COORDINATED WITH & CONFORM TO FORM GRADING ELEVATIONS ON SHEETS PG-1 THROUGH PG-11 WHEN INSTALLED IN OR ADJACENT TO HARDSCAPE.

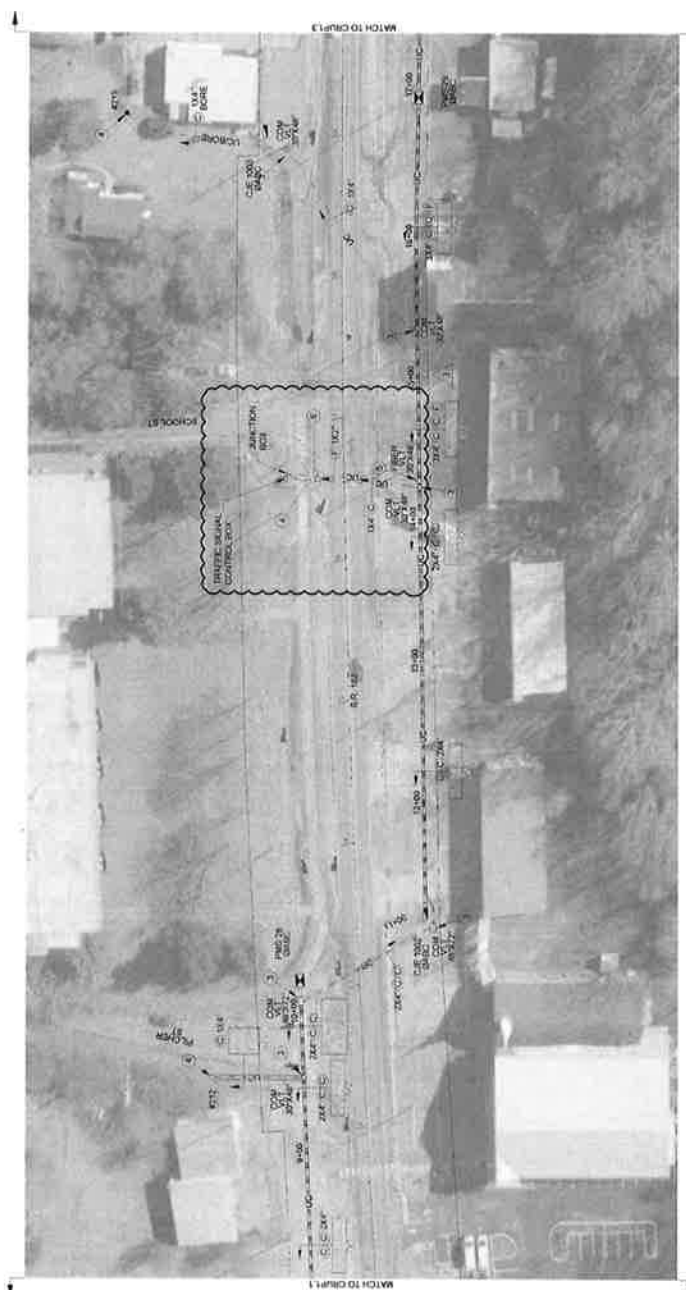
NUMBERED NOTES

- ① NOTE NOT USED.
- ② STUB UP 2'-4" COMMUNICATIONS CONDUITS FOR NEW COMMUNICATIONS RISES.
- ③ INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.1.
- ④ STUB UP 1'-6" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS RISES.

STATE ROUTE 182 IMPROVEMENTS		CITY OF STARKEVILLE, OKTAWA COUNTY, MISSISSIPPI	
COMMUNICATIONS RELOCATION UNDERGROUND PLAN		SCALE 1" = 40'	
DESIGN BY: ATWELL & GERT DATE: MARCH 28, 2024		DRAWN BY: ATWELL & GERT DATE: MARCH 28, 2024	
FEDERAL AID PROJECT NO. FLD-2113-000041		PMS CON. NO. 10816 00100	
FILE NAME: ELECTRICAL PLANS RE-810_IF3_2024-03-28.DWG		SHEET NUMBER	
		282	

CRUP1.1

KEY MAP



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'

GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET 283.
2. REFER TO SHEETS CRUP1.1 & CRUP1.2 FOR COMMUNICATIONS RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL UNDERGROUND ELECTRIC DUCTS IN THE SAME DITCH OR HOV BORE AS DETAILS ON SHEETS CRUP1.1, CRUP1.2, AND CRUP1.3 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (C/E, PMS, ETC) SHOWN FOR REFERENCE ONLY THIS DRAWING.
5. NOTE, ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE CORROBORATED WITH A CONFORM TO FORM GRADE LEVELS ON SHEETS FOR 1 THROUGH 15-1 WHEN INSTALLED IN AN ADJACENT TO HILLSIDE.
6. NOTE, ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKEVILLE FIBER OPTIC DUCTS SHALL HAVE TWO (2) PACKS OF CABLES MAXIMUM OF MAXCELL EDGE INTERACT INSTALLED.
7. NOTE, ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKEVILLE FIBER OPTIC DUCTS SHALL HAVE TWO (2) PACKS OF CABLES MAXIMUM OF MAXCELL EDGE INTERACT INSTALLED.

NUMBERED NOTES

1. NOTE NOT USED.
2. NOTE NOT USED.
3. NOTE NOT USED.
4. INSTALL COMMUNICATIONS VAULT, STUB UP ALL 4" COMMUNICATIONS CABLES INTO VAULT. (REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2).
5. INSTALL FIBER OPTIC VAULT FOR FUTURE CITY OF STARKEVILLE FIBER OPTIC DUCTS INTO VAULT. (REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2).
6. INSTALL 4" FIBER CONDUIT FOR FUTURE CITY OF STARKEVILLE FIBER FROM FIBER VAULT TO TRAFFIC SIGNAL CONTROL JUNCTION BOX.

STATE ROUTE 182 IMPROVEMENTS

CITY OF STARKEVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE: 1" = 40'

DESIGN BY: ATWELL & OBERT DATE: MARCH 28, 2024

DRAWN BY: ATWELL & OBERT DATE: MARCH 28, 2024

FEDERAL AID PROJECT NO. TBLD-113-002(04)

FMS CON. NO. 18H18-601002

WORKING NUMBER

CRUP1.2

SHEET NUMBER

283

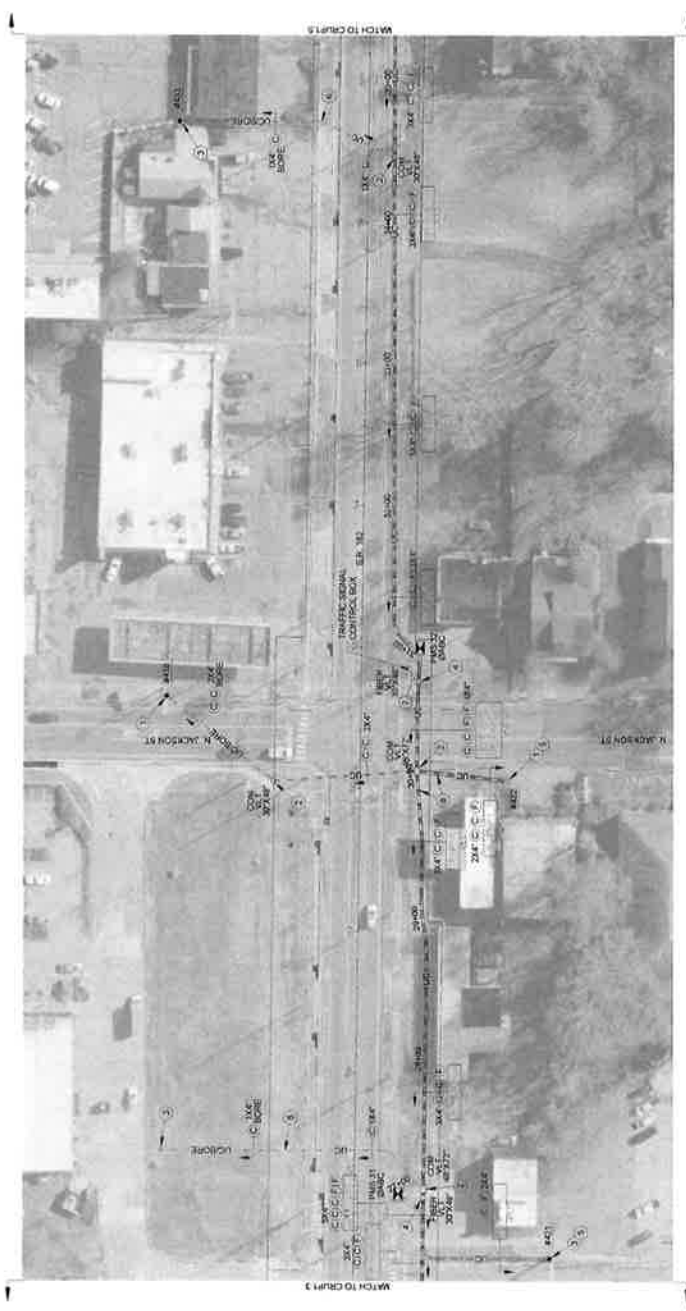
DATE: 03/28/24

BY: J. WATKINS

REVISIONS:

NO. DESCRIPTION

FILE NAME: ELECTRICAL PLAN - RELOC_182_032824.DWG



COMMUNICATIONS RELOCATION UNDERGROUND PLAN
SCALE: 1" = 40'

GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET CRUP1.4.
2. REFER TO SHEETS CRUP1.1 & CRUP1.2 FOR COMMUNICATIONS RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL UNDERGROUND ELECTRICAL DUCTS IN THE SAME DITCH OR HOLES AS EXISTING UNDERGROUND ELECTRICAL DUCTS. REFER TO SHEETS CRUP1.1, CRUP1.2, AND CRUP1.3 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (CIE PMS, ETC) SHOWN FOR REFERENCE ONLY. THE DRAWING.
5. NOTE: ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE COORDINATED WITH A CONFORM TO FORM GRADE ELEVATION ON SHEET CRUP1.1 WHEN INSTALLED IN OR ADJACENT TO HIGHWAY.
6. NOTE: ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PACKS (8 CABLES MAXIMUM) OF MAXCELL EDGE INDUCT INSTALLED.
7. NOTE: ALL 2" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE ONE (1) PACK (4 CABLES MAXIMUM) OF MAXCELL EDGE INDUCT INSTALLED.

NUMBERED NOTES

1. STUB UP 2-4" COMMUNICATIONS CONDUITS FOR NEW COMMUNICATIONS RISER.
2. INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2.
3. STUB UP 1-4" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS RISER.
4. INSTALL FIBER OPTIC VAULT FOR CITY OF STARKVILLE USE. STUB ALL 4" FIBER OPTIC CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2.
5. STUB UP 1-4" FIBER OPTIC CONDUIT FOR CITY OF STARKVILLE FUTURE USE. CAP CONDUIT.
6. TRANSITION FROM COMMUNICATIONS CONDUIT IN TRENCH TO BORED COMMUNICATIONS CONDUIT.
7. INSTALL 1-2" FIBER CONDUIT FOR FUTURE CITY OF STARKVILLE FIBER FROM VAULT TO TRAFFIC SIGNAL CONTROL. INSTALL A LONG RADIUS PULLING "UP" IN BOTTOM SECTION OF TRAFFIC SIGNAL CONTROL.
8. 1-4" FIBER OPTIC CONDUIT BYPASSES VAULT & GOES SOUTH. OTHER 1-4" FIBER OPTIC CONDUIT BYPASSES VAULT & GOES WEST.

STATE ROUTE 102 IMPROVEMENTS
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

SCALE: 1" = 40'

DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024
DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024
FEDERAL AID PROJECT NO. RD-111(000004)
FUNDING: 100% STATE

CRUP1.4
STARKVILLE
285

KEY MAP

CRUP1.1 CRUP1.2 CRUP1.3 CRUP1.4 CRUP1.5

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	03/28/24

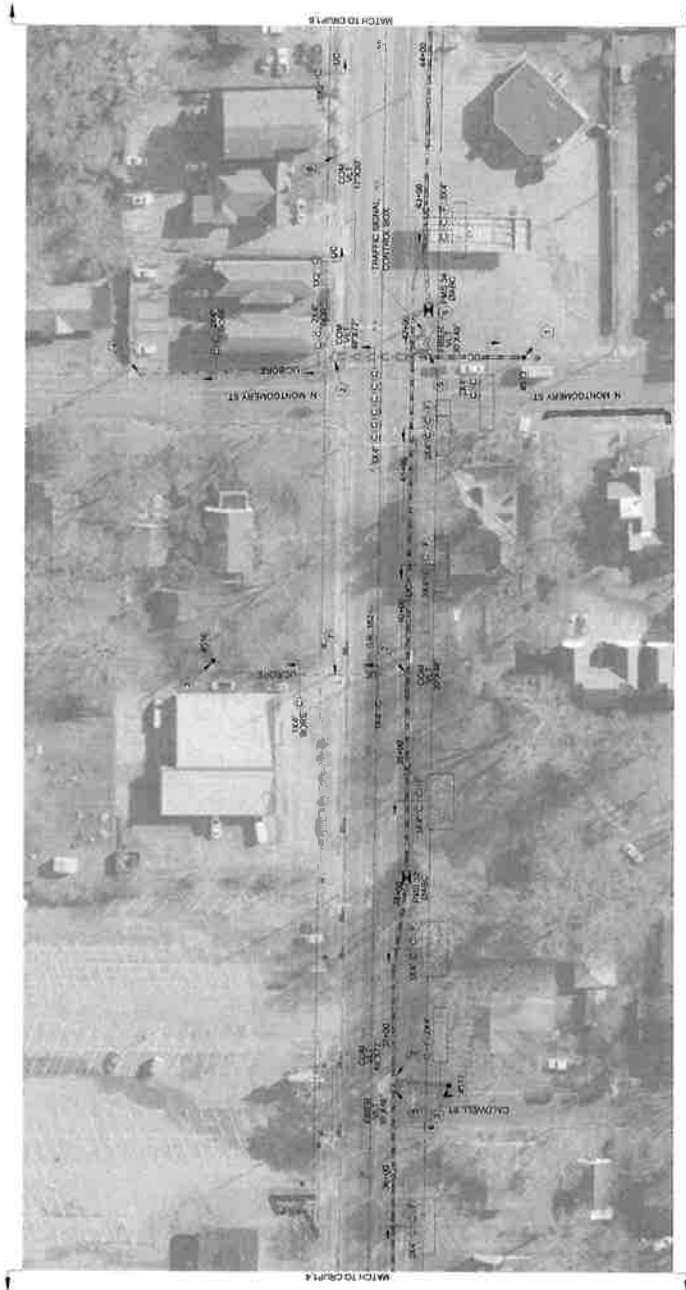


GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET EPP02.
2. REFER TO SHEETS CRUP1.1 & CRUP1.2 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
3. TO THE MAXIMUM EXTENT, PRORATEABLE CONDUITS FOR SIGNAL, INSTALL COMMUNICATION & FIBER OPTIC DUCTS IN THE SAME DITCH OR HOLE AS UNDERGROUND ELECTRICAL DUCTS INSTALLED THIS PROJECT. REFER TO DUCTBANKS DETAILS ON SHEETS CRUP1.1, CRUP1.1 AND CRUP1.2 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (CIE PMS, ETC) SHOWN FOR REFERENCE ONLY THIS DRAWING.
5. NOTE ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE COORDINATED WITH & CONFORM TO FORM GRADE LEVELS ON SHEETS PG1 THROUGH PG11 WHEN INSTALLED IN OR ADJACENT TO HARDSCAPE.
6. NOTE ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PACKS (8 CABLES MINIMUM) OF MAXCELL EDGE INDUCT INSTALLED.
7. NOTE ALL 2" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE ONE (1) PACK (3 CABLES MAXIMUM) OF MAXCELL EDGE INDUCT INSTALLED.

NUMBERED NOTES

1. STUB UP 24" COMMUNICATIONS CONDUITS FOR NEW COMMUNICATIONS RISER.
2. INSTALL COMMUNICATIONS VAULT, STUB UP ALL 4" COMMUNICATIONS CONDUITS INTO VAULT, REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2.
3. STUB UP 14" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS RISER.
4. NOTE NOT USED.
5. INSTALL FIBER OPTIC VAULT FOR CITY OF STARKVILLE USE, STUB UP ALL 4" FIBER OPTIC CONDUITS INTO VAULT, REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2.
6. STUB UP 14" FIBER OPTIC CONDUIT FOR CITY OF STARKVILLE FUTURE USE CAP CONDUIT.
7. TRANSITION FROM COMMUNICATIONS CONDUIT IN TRENCH TO BORED COMMUNICATIONS CONDUIT.
8. INSTALL COMMUNICATIONS VAULT, STUB UP ALL 2" COMMUNICATIONS CONDUITS INTO VAULT, REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.2.
9. INSTALL 12" FIBER CONDUIT FOR FUTURE CITY OF STARKVILLE FIBER FROM FIBER VAULT TO TRAFFIC SIGNAL CONTROLLER, INSTALL A LONG RADIUS PULLING 3/8" IN BOTTOM SECTION OF TRAFFIC SIGNAL CONTROLLER.



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE 1"= 40'

STATE ROUTE 182 IMPROVEMENTS
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

COMMUNICATIONS RELOCATION
UNDERGROUND PLAN

DESIGN BY: ATWELL & GENT DATE: MARCH 28, 2024
DRAWN BY: ATWELL & GENT DATE: MARCH 28, 2024
FEDERAL AID PROJECT NO. F001-713-000(4)
FMS CON. NO. 104418-0000

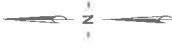
286

DATE: 3/28/24
BY: [Signature]

PROJECT: COMMUNICATIONS RELOCATION
SHEET: 286

CRUP1.5

KEY MAP

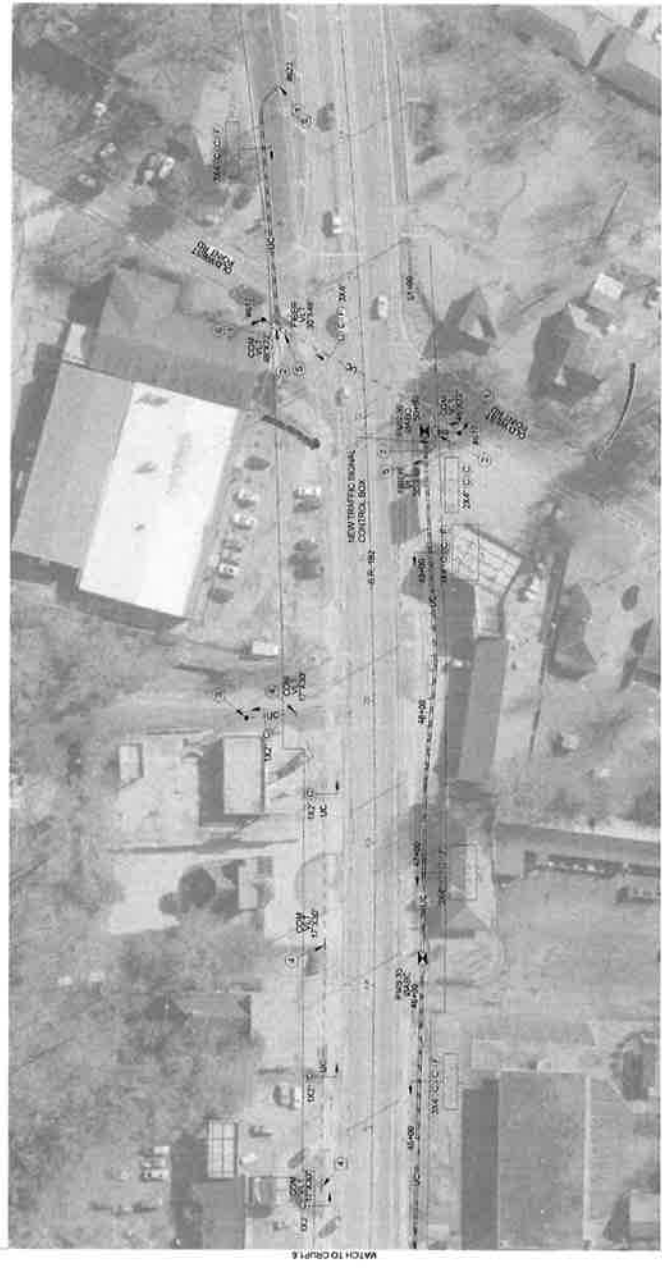


GENERAL NOTES:

1. CONSTRUCT WORK IN PHASES. REFER TO SEQUENCING REQUIREMENTS ON SHEET BRP02.
2. REFER TO SHEETS CRUP1.5 & CRUP2.1 FOR COMMUNICATION RELOCATION UNDERGROUND DETAILS.
3. TO THE GREATEST EXTENT PRACTICABLE, CONTRACTOR SHALL INSTALL COMMUNICATION & FIBER OPTIC DUCTS IN THE SAME DITCH OR HOOD BORE AS UNDERGROUND ELECTRICAL DUCTS INSTALLED THIS PROJECT. REFER TO DUCTBANKS DETAIL ON SHEETS CRUP1.1, CRUP1.1 AND CRUP2.2 FOR DETAILS.
4. PROPOSED ELECTRICAL EQUIPMENT LOCATIONS (C/E, PMS, ETC.) SHOWN FOR REFERENCE ONLY THIS DRAWING.
5. NOTE: ALL COMMUNICATIONS & FIBER OPTIC VAULT ELEVATIONS SHALL BE COORDINATED WITH & CONFORM TO FORM GRADE LEVELS ON SHEET PG-1 THROUGH PG-11 WHEN INSTALLED IN OR ADJACENT TO HARDSCAPE.
6. NOTE: ALL 4" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PACKS (8 CABLES MAXIMUM) OF MAXCELL EDGE INTERDUCT INSTALLED.
7. NOTE: ALL 2" FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE ONE (1) PACK (3 CABLES MAXIMUM) OF MAXCELL EDGE INTERDUCT INSTALLED.

NUMBERED NOTES

1. STUB UP 2-4" COMMUNICATIONS CONDUITS FOR NEW COMMUNICATIONS FIBER.
2. INSTALL COMMUNICATIONS VAULT. STUB UP ALL 4" CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP1.6.
3. STUB UP 1-2" COMMUNICATIONS CONDUIT FOR NEW COMMUNICATIONS FIBER.
4. INSTALL COMMUNICATIONS VAULT. STUB UP ALL 2" COMMUNICATIONS CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP2.2.
5. INSTALL FIBER OPTIC VAULT FOR CITY OF STARKVILLE USE. STUB ALL 4" FIBER OPTIC CONDUITS INTO VAULT. REFER TO COMMUNICATIONS VAULT DETAIL ON SHEET CRUP2.2.
6. STUB UP 1-4" FIBER OPTIC CONDUIT FOR CITY OF STARKVILLE FUTURE USE. CAV CONDUIT.
7. INSTALL 1-4" FIBER CONDUIT FOR FUTURE CITY OF STARKVILLE FIBER FROM FIBER VAULT TO TRAFFIC SIGNAL CONTROLLER. INSTALL A LONG RADIUS PULLING LIP IN BOTTOM SECTION OF TRAFFIC SIGNAL CONTROLLER.



COMMUNICATIONS RELOCATION UNDERGROUND PLAN

SCALE 1"=40'

STATE ROUTE 162 IMPROVEMENTS
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

COMMUNICATIONS RELOCATION
UNDERGROUND PLAN

SCALE 1"=40'

DESIGN BY: ATWELL & GIBBT DATE: MARCH 29, 2024
DRAWN BY: ATWELL & GIBBT DATE: MARCH 29, 2024
FEDERAL AID PROJECT NO. FID-713-002041
FMS CON. NO. 108419.651030

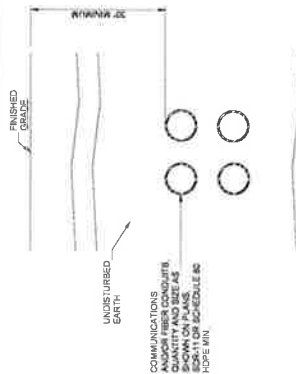
WORKING NUMBER
CRUP1.6

SHEET NUMBER
287

FILE NAME: ELECTRICAL PLANS, REBID, FID_2024-03-28.DWG

CRUP1.6

KEY MAP

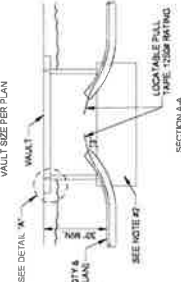
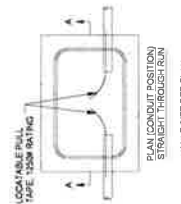
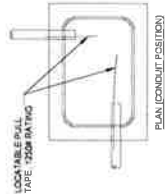


DUCT IN BORED HOLE DETAIL (TYPICAL)

SCALE: NONE

NOTES

1. THE CONDUIT SHALL ENTER AND EXIT THE VAULT BETWEEN 36" AND 48" AND SHALL BE CENTERED 4" OFF THE EDGE OF THE VAULT WALL. CABLES SHALL AT NO TIME HAVE LESS THAN AN 18" RADIUS BEND.
2. 6" MINIMUM LAYER OF 1/2" CLEAN CRUSHED ROCK SHALL BE CONSTRUCTED BELOW THE VAULT FOR DRAINAGE PURPOSES.
3. ROUTE CABLE EXIT CONDUITS SO AS TO NOT INTERFERE WITH FUTURE USE OF EMPTY CONDUITS.
4. CABLE SLACK SHALL NOT BE STORED ON THE FLOOR OF THE VAULT.
5. VAULT SHALL BE SET FLUSH WITH LANDSCAPE OR HARDSCAPE. VERIFY EXACT FINAL ELEVATIONS BEFORE ROUGH-IN.



COMMUNICATION & FIBER VAULT DETAIL

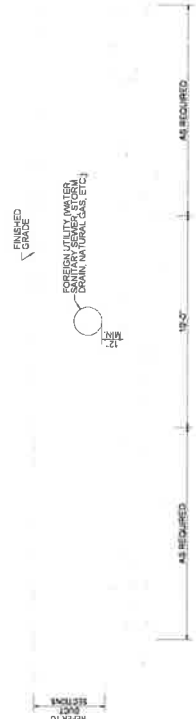
SCALE: NONE

NOTES

1. CONCRETE ENGAGEMENT TO BE 3,500 PSI MINIMUM.
2. CONCRETE TO BE 10% AIR ENTRAINMENT. MINIMUM DRY DENSITY 140 PCF. COMPACT TO 95%.

DETAIL 'A'

SCALE: NONE

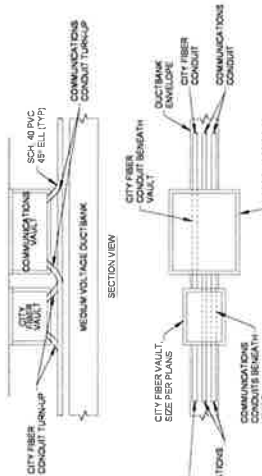


NOTES

1. WHERE OTHER UTILITIES (WATER, SANITARY SEWER, SLOD DRAIN, STORM DRAIN, NATURAL GAS, ETC.) MUST BE CROSSED BY DUCT, THE DUCT SHALL BE INSTALLED OVER THE UTILITIES. THE DUCT SHALL BE INSTALLED ON A MINIMUM 12" RADIUS BEND. THE DUCT SHALL BE INSTALLED ON A MINIMUM 12" RADIUS BEND. THE DUCT SHALL BE INSTALLED ON A MINIMUM 12" RADIUS BEND.
2. WHERE CHANGES IN ELEVATION ARE REQUIRED, CONTRACTOR SHALL MINIMIZE THE NUMBER OF BENDS IN DUCTS TO THE GREATEST EXTENT PRACTICABLE.
3. CONTRACTOR SHALL USE FIELD FABRICATING TECHNIQUES PER CONDUIT MANUFACTURER'S WRITTEN INSTRUCTIONS. IN ALL CASES, CONTRACTOR SHALL MAINTAIN A MINIMUM BENDING RADIUS OF 35 FEET, BOTH HORIZONTALLY AND VERTICALLY.

DUCTBANK CROSSING OTHER UTILITIES DETAIL (TYPICAL)

SCALE: NONE



NOTES

COMMUNICATIONS & CITY FIBER VAULT ARRANGEMENT (TYPICAL)

SCALE: NONE

1. ALL FIBER OPTIC DUCTS INSTALLED FOR FUTURE CITY OF STARKVILLE FIBER OPTIC CABLES SHALL HAVE TWO (2) PADS (8" CABLES MINIMUM) OF MAXCELL EDGE INTERDUCT INSTALLED.

GENERAL NOTES:

1. REFER TO COMMUNICATIONS SITE PLANS FOR DUCT LOCATIONS.
2. REFER TO DUCTBANK DETAIL THIS SHEET FOR TYPICAL DUCT, CONCRETE, FILL, AND INSTALLATION DETAILS.
3. REFER TO COMMUNICATIONS SITE PLAN FOR EXACT DUCT NUMBER, SIZE AND CONFIGURATION OF DUCTS.
4. CONTRACTORS SHALL MAINTAIN TYPICAL DEPTH BROWN DUCT SECTIONS EXCEPT WHERE REQUIRED TO AVOID ELECTRICAL AND COMMUNICATION DUCTBANKS AND OTHER SITE UTILITIES. IN ALL CASES, CONTRACTOR SHALL MAINTAIN MINIMUM COVER REQUIREMENTS SPECIFIED.
5. CONTRACTOR SHALL UTILIZE PVC ELLS FOR ALL OFFSETS AND BENDS EXCEEDING 15 DEGREES.
6. CONTRACTOR SHALL UTILIZE PVC ELLS FOR ALL VERTICAL RISERS AT REPAIR POLES.
7. CONTRACTOR MAY USE WALLS OF TRENCH TO FORM SIDE WALLS OF DUCTBANK WHERE SOIL IS SELF-SUPPORTING AND CONCRETE ENVELOPE CAN BE FORMED WITHOUT SOIL INCLUSIONS. IN ALL OTHER CASES, CONTRACTOR SHALL FORM DUCTBANK PRIOR TO POURING CONCRETE.
8. CONTRACTOR SHALL KEEP CONCRETE ENVELOPE UNIFORM. PLACEMENT OF EXCESSIVE AMOUNTS OF CONCRETE SHALL BE AVOIDED.

STATE ROUTE 182 IMPROVEMENTS
CITY OF STARKVILLE OKTIBBEHA COUNTY, MISSISSIPPI

DATE	NOVEMBER 2024
DESIGN BY	ATWELL & ASSOCIATES
WORKING NUMBER	CRUP5.2
DESIGNED BY	ATWELL & ASSOCIATES
DATE	MARCH 29, 2024
DRAWN BY	ATWELL & ASSOCIATES
DATE	MARCH 29, 2024
FEDERAL AID PROJECT NO.	75LDT1340004
FMS CON. NO.	10418.05000
SHEET NUMBER	289

FILE NAME: ELECTRICAL PLANS, RE-SOL, 182, 2024-03-28.DWG

HISTORIC STARKVILLE

 MISSISSIPPI'S COLLEGE TOWN

CITY OF STARKVILLE

 ENGINEERING DEPARTMENT

 110 W MAIN ST, STARKVILLE MS 39759

CONTRACT CHANGE ORDER

DATE:	10/14/2025
ORDER NO.:	One (1)
CONTRACT FOR:	Term Contract for Annual Pavement Surface Treatments
OWNER:	City of Starkville
CONTRACTOR:	T. L. Wallace Construction, Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be ~~(increased) / (decreased)~~ by the sum of:

\$ -

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

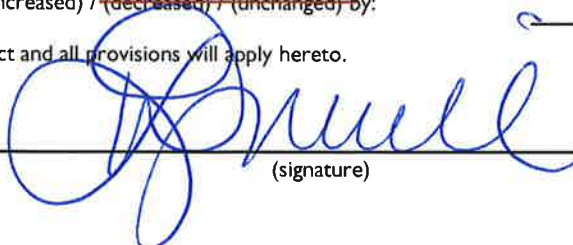
The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / (unchanged) by:

365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Lynn Spruill
Owner (print)


(signature)

10/21/25
(date)

Accepted:

Contractor (print)

(signature)

(date)

HISTORIC STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 110 W MAIN ST, STARKVILLE MS 39759

CONTRACT CHANGE ORDER

DATE:	10/13/2025
ORDER NO.:	2
CONTRACT FOR:	Term Contract for Annual Pavement Striping
OWNER:	City of Starkville
CONTRACTOR:	JC Cheek Contractors, Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year) Unit Prices Increased by 3.3% per CPI Index (See attachment)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (increased) / (decreased) by the sum of:

See attached unit prices

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

The Contract Period provided for completion will be (Increased) / ~~(decreased)~~ / ~~(unchanged)~~ by:

365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Lynn Spruill
Owner (print)

[Signature]
(signature)

10/21/25
(date)

Accepted:

Contractor (print)

(signature)

(date)

Term Bid Contract for Annual Pavement Striping - FY 2026 Renewal

	Month	CPI Index
Original Contract	March 2024	\$306.349
FY 2026 Renewal	August 2025	\$316.530

Percent Change = 3.3%

			Original Unit Prices	Updated FY 2026
Item No.	Description	Unit	Unit Price	Unit Price
1	4" Thermoplastic Traffic Stripe, Skip White	LF	\$ 1.00	\$ 1.03
2	4" Thermoplastic Edge Stripe, Continuous White	LF	\$ 1.00	\$ 1.03
3	4" Thermoplastic Traffic Stripe, Skip Yellow	LF	\$ 1.00	\$ 1.03
4	4" Thermoplastic Traffic Stripe, Continuous Yellow	LF	\$ 1.00	\$ 1.03
5	Thermoplastic Detail Stripe, 4" White	LF	\$ 2.50	\$ 2.58
6	Thermoplastic Detail Stripe, 4" Yellow	LF	\$ 2.50	\$ 2.58
7	Thermoplastic Detail Stripe, 4" Green	LF	\$ 12.00	\$ 12.40
8	Thermoplastic Detail Stripe, 4" Blue	LF	\$ 9.00	\$ 9.30
9	Thermoplastic Legend, Blue	EA	\$ 1,000.00	\$ 1,033.23
10	Thermoplastic Legend, White	SF	\$ 18.00	\$ 18.60
11	Thermoplastic Legend, Green	SF	\$ 30.00	\$ 31.00
12	Thermoplastic Legend, 24 in. Stop Bar	LF	\$ 4.00	\$ 4.13
13	4" Painted Stripe, Solid White	LF	\$ 0.75	\$ 0.77
14	4" Painted Stripe, Skip White	LF	\$ 0.75	\$ 0.77
15	4" Painted Stripe, Solid Yellow	LF	\$ 0.75	\$ 0.77
16	4" Painted Stripe, Skip Yellow	LF	\$ 0.75	\$ 0.77
17	4" Painted Stripe, Solid Blue	LF	\$ 6.00	\$ 6.20
18	Painted Legend, Blue	EA	\$ 500.00	\$ 516.62
19	24" Stop Bar, Paint	LF	\$ 2.50	\$ 2.58
20	Temp. 4" Painted Stripe, Solid White	LF	\$ 0.50	\$ 0.52
21	Temp. 4" Painted Stripe, Skip White	LF	\$ 0.50	\$ 0.52
22	Temp. 4" Painted Stripe, Solid Yellow	LF	\$ 0.50	\$ 0.52
23	Temp 4" Painted Stripe, Skip Yellow	LF	\$ 0.50	\$ 0.52
24	Temp 24" Stop Bar	LF	\$ 0.50	\$ 0.52
25	Removal of Markings	LF	\$ 5.00	\$ 5.17
26	Removal of Legend	SF	\$ 10.00	\$ 10.33

Databases, Tables & Calculators by Subject

 [Special Notices](#) 4/25/2024

Change Output Options:

From: To: 

☐ include graphs ☐ include annual averages

[More Formatting Options](#) 

Data extracted on: October 13, 2025 (11:32:27 AM)

Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W)

Series Id: CWSR0000SA0
Seasonally Adjusted
Series Title: All items in U.S. city average, urban wage earners and clerical workers, seasonally adjusted
Area: U.S. city average
Item: All items
Base Period: 1982-84=100

Download:  [.xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2015	229.498	230.264	230.948	231.118	232.035	232.720	233.021	232.967	232.092	232.262	232.491	232.088		
2016	231.862	231.279	232.202	233.163	233.740	234.419	234.117	234.480	235.193	235.776	235.992	236.654		
2017	237.715	238.014	237.848	238.053	237.796	237.927	237.953	239.005	240.452	240.539	241.387	241.903		
2018	243.025	243.683	243.539	244.258	244.816	245.079	245.270	245.780	246.246	246.943	246.567	246.439		
2019	246.045	246.885	247.940	249.004	248.992	248.709	249.349	249.493	249.877	250.651	251.367	252.262		
2020	252.628	252.645	251.398	249.134	248.928	250.247	251.773	252.831	253.675	253.979	254.569	255.787		
2021	256.475	257.563	258.971	260.751	262.787	265.342	266.586	267.353	268.662	271.456	274.002	276.138		
2022	277.954	280.025	283.226	283.938	286.920	291.124	290.584	290.332	291.413	292.930	293.594	293.294		
2023	295.059	295.847	295.849	297.103	297.507	298.332	298.719	300.519	301.777	301.972	302.323	302.928		
2024	303.733	305.121	306.349	307.211	307.233	307.010	307.410	307.843	308.539	309.161	309.945	311.162		
2025	312.776	313.323	313.175	313.729	313.961	314.858	315.279	316.530						

U.S. BUREAU OF LABOR STATISTICS Office of Publications and Special Studies Suitland Federal Center Floor 7 4600 Silver Hill Road Washington, DC 20212-0002

Telephone: 202-691-5200 Telecommunications Relay Service: 7-1-1 www.bls.gov [Contact Us](#)

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
110 W MAIN ST, STARKVILLE MS 39759

CONTRACT CHANGE ORDER

DATE:	10/13/2025
ORDER NO.:	2
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays
OWNER:	City of Starkville
CONTRACTOR:	Falcon Contracting Co., Inc.

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be ~~(increased)~~ / ~~(decreased)~~ by the sum of:

\$ -

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / ~~(unchanged)~~ by:

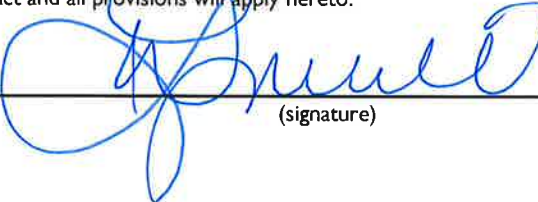
365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Lynn Spruill

Owner (print)



(signature)

10/21/25

(date)

Accepted:

Contractor (print)

(signature)

(date)

11. CONSIDERATION OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of fiscal year 2025 budget adjustments” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF SEPTEMBER 2025 FINANCIAL STATEMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of September 2025 financial statements” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM TABOR TO INSTALL METAL BUILDING AT FIRE STATION 5 IN THE AMOUNT OF \$35,274.22.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Tabor to install metal building at fire station 5 in the amount of \$35,274.22” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION TO REPAIR BROKEN CONCRETE IN FRONT OF FIRE STATION 1 NEAR BAY DOOR IN THE AMOUNT OF \$6,375.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Groundstone Construction to repair broken concrete in front of fire station 1 near bay door in the amount of \$6,375.00” is enumerated, this consent item is thereby approved.

15. COSIDERATION TO HIRE DANIEL HANCOCK AND WALTER STEWART AS NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire Daniel Hancock and Walter Stewart as non-certified firefighters in the Starkville fire department” is enumerated, this consent item is thereby approved.

Budget Adjustments

General Fund Revenues

230 – Intergovernmental Revenues	470,000
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General Fund Expenditures

100 – Board of Aldermen

400 – Personnel Services	(440)
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600 – Contractual Services	440
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110 – Municipal Court

400 – Personnel Services	(9,200)
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600 – Contractual Services	9,200
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120 – Mayor’s Office

500 – Supplies	(4,000)
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600 – Contractual Services	(14,000)
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123 – IT

400 – Personnel Services	(10,000)
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500 – Supplies	(450)
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600 – Contractual Services	(7,550)
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900 – Capital Outlay	(30,000)
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130 – Elections

500 – Supplies	(500)
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600 – Contractual Services	(6,800)
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142 – City Clerk’s Office

400 – Personnel Services	(4,000)
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500 – Supplies	(500)
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600 – Contractual Services	77,100
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192 – General Government Bldg & Plant

600 – Contractual Services	(1,000)
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900 – Capital Outlay	1,000
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169 – Legal

600 – Contractual Services	(35,000)
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180 – Human Resources

400 – Personnel Services	(10,000)
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600 – Contractual Services	(2,900)
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900 – Capital Outlay	(3,000)
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190 – City Planner

400 – Personnel Services	(2,000)
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900 – Capital Outlay	(3,000)
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191 – External Services

400 – Personnel Services	(20,000)
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192 – General Government Bldg & Plant

500 – Supplies (500)

600 – Contractual Services (26,500)

195 – Transfers to Other Agencies

990 – Transfers 20,600

197 – Engineering

400 – Personnel Services (105,000)

600 – Contractual Services 26,500

900 – Capital Outlay (2,000)

201 – Police

400 – Personnel Services 86,250

500 – Supplies 47,800

600 – Contractual Services 75,600

700 – Grants, Subsidies and Allocations 5

900 – Capital Outlay (3,000)

245 – Dispatchers

400 – Personnel Services (12,500)

600 – Contractual Services 200

246 – Code Enforcement

400 – Personnel Services (25,000)

500 – Supplies 750

600 – Contractual Services (2,000)

254 – DUI Grant

400 – Personnel Services (38,000)

261 – Fire Department

400 – Personnel Services 8,000

500 – Supplies (30,000)

600 – Contractual Services 2,950

900 – Capital Outlay 7,050

281 – Building/Community Development

400 – Personnel Services (40,000)

500 – Supplies (2,000)

290 – Civil Defense/Warning System

600 – Contractual Services (2,400)

900 – Capital Outlay 3,700

301 – Street

400 – Personnel Services (5,000)

500 – Supplies (15,000)

600 – Contractual Services 148,000

900 – Capital Outlay 5,350

550 – Parks and Recreation

600 – Contractual Services (22,000)

Fund 015 – Airport

360 – Charges for Services (45,250)

500 – Supplies 81,100

600 – Contractual Services 14,150

700 – Grants, Subsidies and Allocations (50,000)

Fund 022 – Sanitation

340 – Miscellaneous (11,400)

400 – Personnel Services (3,000)

500 – Supplies (18,000)

600 – Contractual Services 32,300

800 – Debt Service 100

Fund 120 – Modernization Use Tax

230 – Intergovernmental Revenues (16,000)

600 – Contractual Services 16,000

Fund 311 – Main Street Corridor Improvements Project

230 – Intergovernmental Revenues (16,000)

600 – Contractual Services 16,000

Fund 313 – Spring/Hwy 12 Linkage

380 – Transfers (451,745)

600 – Contractual Services 451,745

Fund 375 – Park and Rec Tourism

230 – Intergovernmental Revenues (17,000)

600 – Contractual Services 17,000

Fund 700 – Stark/Hospital Road

340 – Miscellaneous (1,385)

990 – Transfers 1,385

Electric Fund

100 – Electric Sales (4,555,000)

110 – Forfeited Customer Discounts (65,000)

111 – Misc. Service Revenue (25,000)

130 – Water Sewer Reimbursement (320,000)

131 – Sanitation Reimbursement (80,000)

Collection Fee Revenue (5,000)

151 – Purchased Power Expense 4,500,000

200 – Employee Salaries 150,000

202 – Employer Cont. – State Retirement 10,000

203 – Employer Cont. – Social Security 12,000

205 – Payroll Expense from Other Depts	500
300 – City Administrative Cost Reimb.	20,000
303 – Contract Services	(27,500)
305 – Insurance	6,000
307 – Office Supplies	60,000
308 – Safety Supplies	10,000
309 – Uniforms	1,000
310 – Utilities	22,000
312 – Dues	15,000
314 – Bank Fees	500
Collection Fees	1,500
316 – Advertising	4,000
401 – ROW Clearing	90,000
500 – Capitalized Materials & Supplies	55,000
502 – Assets Purch. – Equip, Vehicles, IT Equip	120,000

Water Fund

100 - Water Sales Revenue	(80,000)
101 - Sewer Sales Revenue	(150,000)
Water Back Billed Revenue	(10,000)
Sewer Back Billed Revenue	(10,000)
117 - Federal & State Grant Revenue	700,000
State Appropriation Funds	(700,000)
200 - Employee Wages	(600,500)
204 - Employer Cont. – Group Insurance	36,000
205 - Payroll Expense from Other Departments	210,000
306 – Communications	12,000
IT/Software	3,000
309 – Uniforms	15,000
311 – Travel & Training	15,000
312 – Dues	1,500
316 – Advertising	3,000
400 – Expensed Materials & Supplies	250,000
Aerator Expense	150,000
408 – Tank & Well Maintenance	20,000
600 – Interest Expense on Long-term Debt	135,000

16. COSIDERATION TO HIRE DAVID KELLEY AS TEMPORARY NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire David Kelley as temporary non-certified firefighter in the Starkville fire department” is enumerated, this consent item is thereby approved.

17. COSIDERATION TO HIRE THEODIS WEAVER AS A TEMPORARY WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire Theodis Weaver as a temporary water treatment operator in the Starkville utilities department” is enumerated, this consent item is thereby approved.

18. COSIDERATION TO HIRE CARA JARANCIK AS AN ENGINEERING CO-OP IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire Cara Jarancik as an engineering co-op in the Starkville utilities department” is enumerated, this consent item is thereby approved.

19. COSIDERATION TO HIRE BRILEY HARPER AS A STUDENT INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire Briley Harper as a student intern in the Starkville utilities department” is enumerated, this consent item is thereby approved.

20. COSIDERATION TO HIRE SEAN RAMOS AS AN ENGINEERING CO-OP IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire Sean Ramos as an Engineering co-op in the Engineering department” is enumerated, this consent item is thereby approved.

21. COSIDERATION TO HIRE SHAQUILLE ANDREWS AND DONNIE SCALES, JR. AS SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent,

whereby the “approval hire Shaquille Andrews and Donnie Scales, Jr. as Sanitation workers in the Sanitation & environmental services department” is enumerated, this consent item is thereby approved.

22. COSIDERATION OF APPROVAL OF THE LOW QUOTE IN THE AMOUNT OF \$22,200 FROM MAGCOR FOR 16 PICNIC TABLES FOR MCKEE PARK PAVILIONS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote in the amount of \$22,200 from Magcor for 16 picnic tables for Mckee Park pavilions” is enumerated, this consent item is thereby approved.

23. COSIDERATION OF APPROVAL OF THE CHANGE ORDER #6 FOR THE MCKEE PARK IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$8,626.55 INCREASE WITH ETHOS CONTRACTING GROUP.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the change order #6 for the Mckee Park improvements project in the amount of an \$8,626.55 increase with Ethos Contracting Group” is enumerated, this consent item is thereby approved.

24. COSIDERATION OF APPROVAL OF THE LOW QUOTE IN THE AMOUNT OF \$6,000 FROM H&H CONSTRUCTION AND EXCAVATING FOR INSTALLATION OF A CITY-FURNISHED WATER FOUNTAIN AT THE MCKEE PICKLEBALL COURTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote in the amount of \$6,000 from H&H construction and excavating for installation of a city-furnished water fountain at the Mckee pickleball courts” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to provide a migration path from Genetec Stratocast to Genetec Saas with Convergent as the seller for the yearly renewal of Genetec Stratocast camera storage and monitoring software for police department cameras at a total cost of \$31,447.69” is enumerated, this consent item is thereby approved.

26. COSIDERATION UNDER MISSISSIPPI CODE ANNOTATED §21-19-11 (2) AND AS ADOPTED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, THE FOLLOWING PROPERTIES ARE FOUND IN VIOLATION OF SAID

ORDINANCE AND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING LIST:

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

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 21, 2025 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 uncleanness as to be a menace to the public health, safety and welfare of the community and are therefore placed on the property mowing list” is enumerated, this consent item is thereby approved.

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

27. COSIDERATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JANUARY 1, 2026 THROUGH JUNE 30, 2026.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for source of supply bids for the Electric and Water divisions of Starkville utilities, with the intent of awarding the source of supply contracts for January 1, 2026 through June 30, 2026” is enumerated, this consent item is thereby approved.

28. COSIDERATION OF ACCEPTING THE LOW QUOTE FROM CONTROL SYSTEMS, INC. FOR VARIABLE FREQUENCY DRIVES MATERIAL PURCHASE, INSTALLATION, AND PROGRAMMING FOR TRIM CANE PUMP STATION IN THE AMOUNT OF \$11,502.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low quote from Control Systems, inc. for variable frequency drives material purchase, installation, and programming for Trim Cane Pump Station in the amount of \$11,502.00” is enumerated, this consent item is thereby approved.

29. COSIDERATION TO DECLARE A FORD NEW HOLLAND TRACTOR (SERIAL NUMBER: UP31492) AND TRAILER AS SURPLUS AND SELL ON GOVDEALS.COM.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to declare a Ford New Holland tractor (serial number: up31492) and trailer as surplus and sell on govdeals.com” is enumerated, this consent item is thereby approved.

30. COSIDERATION TO RESCIND THE CONTRACT WITH THE CASSADY COMPANY INC. AND APPROVE THE DESIGN AGREEMENT WITH HAZEN AND SAWYER FOR THE ENGINEERING SERVICES RELATED TO THE JOSEY CREEK LIFT STATION REHABILITATION PROJECT IN THE AMOUNT TO BE NEGOTIATED.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to rescind the contract with the Cassady Company Inc. and approve the design agreement with Hazen and Sawyer for the Engineering services related to the Josey Creek Lift Station rehabilitation project in the amount to be negotiated” is enumerated, this consent item is thereby approved.

31. COSIDERATION TO ADVERTISE FOR BIDS FOR THE HEADWORKS CONSTRUCTION AND CLARIFIER REHAB PROJECT AT THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve the October 21, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the Headworks Construction and Clarifier Rehab Project at the Wastewater Treatment Plant” is enumerated, this consent item is thereby approved.



Schedule A Services

Project Understanding

The City of Starkville is anticipating growth in the North Star Industrial Park which is in the Josey Creek Pump Station basin. This scope of work is for Hazen to provide engineering services related to upgrading the existing submersible duplex pump station with a completely new station. The new station is to be located on adjacent property requiring relocation of the gravity sewer, extension of the forcemain, and extension of a gravel access drive. Once the new station is operational, the existing station will be converted into an upstream manhole. The scope of work includes engineering design, bid assistance and limited construction phase services to relocate the pump station, upgrade the electrical system, and replace associated station piping while maintaining the existing station in service.

Subconsultants

- Blake Hindman / Hindman Surveying LLC – Topographic Survey
- Phil Black / Jackson, Renfro, & Associates, Inc. – Electrical
- Building & Earth Science – Geotechnical Investigation

Task 1 – Preliminary Design

This task will begin with a project Kickoff Meeting to review the project scope and schedule and to discuss project goals. As part of this task, Hazen will summarize potential wastewater flows for the new upgraded pump station for both existing conditions and for a future planning period (timeframe to be determined by Starkville). Starkville will provide directions as to what inflow should be included in sizing the new station.

Hazen will develop design criteria and schematic drawings based upon survey data for the gravity sewer, force main and pump station, including pipeline alignment and preliminary pipeline profiles. Drawings will include site plan and surface profile and will note potential conflicts in the alignment corridor. In addition, a Technical Memorandum (TM) documenting the basis of design for improvements including pump selection, electrical, instrument and controls, structural, piping and space considerations, develop an estimated opinion of construction cost (OPCC) and an overall schedule for the project. Availability of the pumps, electrical components and supply chain concerns will be outlined as a part of the preliminary design. The project includes replacement of the following Josey Creek Pump Station items:

- New submersible duplex sewer pump station on adjacent property to existing pump station
- New electrical service with MCC in panel on concrete slab
- Electrical Hookup for Portable Generator
- New gravel access road to pump station site from the end of the existing gravel cul-de-sac
- Quick connection for emergency diesel driven dri-prime pump
- New flow meter
- New gravity sewer main between existing pump station wetwell and new pump station
- New required sewer force main extension and connection to existing sewer force main.
- Demolition / Removal of existing pump station electrical, pumps, flow meters, etc.

Hazen

- Convert existing wet well to upstream manhole
- Odor/corrosion control system (Not anticipated)

Deliverables

- Kickoff meeting notes summary (PDF format provided by e-mail)
- Meeting agendas and summaries
- TM (in pdf format)

Meetings

- Meeting #1 onsite Kickoff meeting including a site visit with electrical and mechanical leads
- Meeting #2 TEAMS meetings with Starkville Utilities water model consultant
- Meeting #3 TEAMS meetings for updates and review of TM

Task 2 – Field Services

Task 2A – Environmental Survey

Desktop Review

Hazen will perform a desktop review prior to performing the field delineation. The desktop review will include review of aerial photography, topographic information, National Wetlands Inventory (NWI) data and Natural Resources Conservation Service (NRCS) on-line Web Soil Survey (WSS) to identify soil types in the vicinity of the site. The desktop review will also include a review of cultural resources using the State of Alabama National Register of Historic Places (NHRP) and threatened and/or endangered species using IPAC data available online.

Field Delineation

Hazen will perform wetland and stream delineation in accordance with the methods listed in the 1987 USACE Wetland Delineation Manual. Hazen will conduct wetland and stream delineation / determination for a 100-foot-wide corridor along the project alignment as determined in Task 1 TM.

Boundaries and data points of jurisdictional wetlands will be flagged and data points recorded using USACE data forms and ordinary high-water marks will be flagged. Flagging will be located during Task 2B, Field Survey.

Wetland and stream locations will be used to confirm the project alignment, with the intent that permanent impacts to streams or wetlands will not exceed the limits that would require USACE compensatory mitigation. Locations will be used in the development of a USACE Nationwide Permit, as described in Task 4, Permitting.

Task 2B – Field Survey and Easement Documents

Field survey will be performed by Hindman Surveying under a subcontract to Hazen. They will perform utility location and provide an engineering base survey and provide permanent and temporary construction easement documents (plats and legal descriptions) as needed.

Hazen

Task 2C – Geotechnical Investigation

Geotechnical subsurface investigation will be performed by Building & Earth Sciences under a subcontract to Hazen. They will perform a geotechnical investigation at the proposed sewer pump station site.

Task 2D – Easement Acquisition Support

This proposal does not propose providing title opinion, land value appraisals, or primary responsibility for easement acquisition. It is assumed that these services will be provided by Starkville and are not included in the Hazen contract agreement.

Meetings

No meetings are anticipated for this task outside of site visits that may occur concurrent with the field services.

Deliverables

- Location survey including wetland and stream features delineated in Task 2A (in .DWG)
- Easement plats and legal descriptions
- Geotechnical subsurface investigation report

Task 3 – Detailed Final Design

Following Starkville Utilities' approval of the preliminary design, Hazen will develop a detailed final design along with a set of bid documents and assist with bidding the project. The deliverables will be provided in accordance with Hazen design standards documents incorporating any Starkville Utilities design standards. Unless otherwise directed by Starkville, the project bid package will be developed based on Engineers Joint Contract Documents Committee (EJCDC) front end documents, and Hazen standard specifications and details. Each deliverable will include an electronic pdf of the deliverable report, specifications and drawing set. An updated OPCC will be provided with the Final Design.

Flood Study (If Required for an Additional Fee)

The existing Josey Creek Pump Station is alongside/adjacent to Josey Creek and the area where the proposed pump station and access road are all or partially located in the flood zone. This area as shown on the current Flood Insurance Rate Map (FIRM) is located in a flood hazard area, Zone A, without a base flood elevation (BSE). To make sure that the electrical service and controls are constructed above the flood zone, the base flood elevation is needed. If Starkville Utilities has determined and documented the BSE as part of a previous project, a flood study may not be needed. However, if the BSE is unknown, a detailed study of this stretch of Josey Creek will be needed to determine the extent and elevation of the 100-year flood.

Conveyance System

Drawings will include a combination of gravity sewer and force main, as described in Task 1 and determined through development of the Task 1 TM. Design will include plan and profile, access

Hazen

road, erosion control, details and notes required for permitting. Hazen will prepare the following drawings:

- Cover, Index, Notes, and Details
- Site Plan
- Pipe Plan and Profile, including air release valve locations
- Erosion, Sedimentation, and Pollution Control Plan

Sewer Pump Station

Hazen anticipates that the sewer pump station will include the following components:

- 3.0 MGD - 4.0 MGD combined pump capacity
- A precast concrete wet-well to accommodate two pumps with space to accommodate anticipated system expansion
- A control panel to be constructed on a concrete pad
- Station layout will be designed to meet future flows by adding pumps or upsizing pumps.
- Connection to SCADA system for remote monitoring
- Hook-up for a portable Generator connection if needed for backup power.
- Drawings and specifications to include civil, stormwater management, electrical, mechanical, instrumentation and controls
- Configuration to be coordinated with Starkville based upon its preference and standards.
- Pump station will require an access road from an existing private right-of-way. Location of road to be determined during Task 1. Construction drawings will include access road design
- Pump station site design will require stormwater control BMPs

Deliverables:

- Preliminary Design includes primary plan sheets and the TM
- Final Design includes a full set of design plans and specification package bid ready
- Construction cost estimates

Meetings

- Three (3) formal design team meetings – one (1) meeting in person or a combined TEAMS meeting to review the Preliminary and Final Design.

Task 4 – Permitting

Hazen will provide permitting services, prepare permit application forms, and facilitate permit issuance for the project. Starkville will be responsible for all associated permit fees. Hazen will submit all permit applications to Starkville for review and approval prior to submitting them to permitting agencies. Hazen will manage the permit review process to include communication, review and response to issuing agency comments, and facilitating permit issuance for Starkville. The following permits are expected to be required for this project:

- Mississippi Department of Environmental Quality (MDEQ): Coordinate MDEQ application review with MDEQ, address one set of comments from MDEQ, and attend one site meeting.



- USACE Nationwide Permit 58, Utility Line Activities: Coordinate permit review with USACE, address one set of comments from USACE, and attend one site meeting.

Meetings and Deliverables

- Hazen will plan and participate in meetings with each permitting agency, if requested.
- The deliverables for this task are the permit applications and final approved permits.

Task 5 – Bidding Assistance

Bid Phase shall include supporting Starkville Utilities during the bid process. Bid documents will be provided in PDF format for electronic distribution via the internet or web-based bidding system. Two (2) printed copies will be provided to Starkville Utilities for public viewing. It is anticipated that a pre-bid conference be conducted to allow potential bidders to become acquainted with the site and discuss any project specifics. Additional Bid Phase Services include:

- Preparing and distributing bid advertisement (paid for by Starkville)
- Distribution of bid documents to potential bidders
- Respond to requests for information submitted by potential bidders
- Attend and provide agenda and minutes for Prebid Meeting
- Prepare addenda
- Assist Starkville Utilities with bid opening and bid analysis
- Prepare a recommendation of award for the lowest responsive bidder

Task 6 – Limited Engineering and Construction Administration During Construction

The construction time is expected to be 150 calendar days; however, supply chain and material delays may extend the construction period. Construction Administration is limited to submittal review only. Services will be at the hourly rates included in Schedule B for an estimated budget of \$12,000. Other Engineering and Administration Construction Support services are not currently included in this contract but are available upon request for an additional fee.

Assumptions

- 1) The existing 16-inch sewer force main condition is sufficient. Wastewater flow projections that maximize flow through the existing 16-inch force main will be used in developing the pump station sizing for flows into the station.
- 2) Starkville Utilities will provide GIS and/or record drawings providing high and low points available along the force main route to be used to estimate the required total dynamic head.
- 3) The new pump station will be a duplex submersible station similar to the existing Josey Creek Pump Station
- 4) Effects to the downstream Trim Cane Pump Station will not be considered. Until upgrades at the Trim Cane Pump Station are constructed, Starkville Utilities understands that increased capacity at the Josey Creek Pump Station may cause downstream surcharging. Any downstream



surcharges will be diverted to the existing surge basin (old lagoon) located at the Trim Cane Pump Station site.

- 5) Starkville Utilities will provide entry notifications to private property owners prior to the field survey and geotechnical subsurface investigation.
- 6) Field survey does not include historic resource survey.
- 7) Compensatory mitigation will not be required for the project.
- 8) If mitigation is required by the USACE, Hazen will not be responsible for compensatory mitigation.
- 9) Starkville Utilities will review all permitting documents and attend any meetings with outside agencies
- 10) An Individual Permit will not be required by the USACE.
- 11) Starkville Utilities has determined and documented the BSE as part of a previous project and a flood study is not needed. If required to determine the BFE, a flood study can be provided for an additional fee.
- 12) Pump station to be constructed outside of FEMA Floodplain.
- 13) A FEMA letter of map revision (LOMR) will not be required.
- 14) Starkville Utilities will help resolve any permit requirement conflicts between various permitting agencies.
- 15) Starkville Utilities will coordinate with property owners to access properties within the project corridor(s). Hazen will assist as needed/requested.
- 16) Easements and legal descriptions in addition to the pump station property and access road will be provided by Hindman Surveying at an additional cost.
- 17) Easement acquisition services (including title opinion, appraisals, and acquisition) are to be performed by others.
- 18) The project will be bid once and as a single construction contract.



**Schedule B
Fees**

**LABOR BILLING RATE SCHEDULE
(January 1, 2025 – December 31, 2026)**

In the event the Owner and the Engineer execute a Work Authorization under this Agreement, the following hourly billing rates, inclusive of all direct and indirect overhead and profit, shall be the rates for labor by employee classification that may be charged by the Engineer:

Employee Classification	Hourly Rate
Vice President	\$285.00
Chief Engineer	\$280.00
Senior Associate	\$250.00
Associate 2	\$230.00
Associate 1	\$210.00
Senior Principal Engineer/Designer	\$195.00
Principal Engineer	\$175.00
Engineer	\$160.00
Assistant Engineer II	\$145.00
Assistant Engineer I	\$125.00
Senior Principal Scientist	\$180.00
Principal Scientist	\$155.00
Scientist	\$140.00
Technician	\$85.00
Senior Operations Specialist	\$200.00
Operations Specialist	\$160.00
Construction Manager	\$200.00
Senior Resident Project Representative 2	\$180.00
Senior Resident Project Representative 1	\$160.00
Resident Project Representative	\$135.00
Office Support	\$80.00

The following expenses are reimbursable work items and will be charged at cost:

- Travel expenses
- Bulk reproduction/shipping costs of reports, drawings and specifications, etc.
- Charges for permit fees and reviews by government agencies

Compensation for the Scope of Services as described in Schedule A, will be based on the above listed hourly rates with a not to exceed amount as follows:

Design Services \$157,300
Construction Submittal Review \$12,000
Total Not To Exceed Contract \$169,300



Agreement for Professional Services

This Agreement for Professional Services ("Agreement") is dated _____ ("Effective Date") and is between Hazen and Sawyer, D.P.C., headquartered at 498 Seventh Avenue 11th Floor, New York, NY 10018 ("Hazen") and City of Starkville headquartered at 110 West Main Street, Starkville, Mississippi 39759 ("Client").

Hazen Project Manager	Client Project Manager
Name: Brian Green, P.E.	Name: Mary Williams, P.E.
Address: 1490 Northbank Parkway, Suite 240 Tuscaloosa, Alabama 35406	Address: 605 Martin Luther King, Jr. Drive East Starkville, Mississippi 39759
Email: rbgreen@hazenandsawyer.com	Email: mwilliams@starkvilleutilities.com

The "Project" is:

Project Number: _____

Project State: _____

Project Description: _____

Mississippi

Josey Creek Sewer Pump Station Improvements

WHEREAS, Client requests Hazen's services in connection with the Project; and

WHEREAS, Hazen agrees to provide such services in accordance this Agreement.

THE PARTIES AGREE:

1. Scope of Work.

- a. **Services.** Hazen shall provide to Client the services expressly set out in Schedule A, Services ("Services"). Items not set out in Schedule A do not form part of the Services. Hazen shall commence Services upon receipt of a Notice to Work, and Hazen shall complete its obligations within a reasonable time.
- b. **Deliverables.** The "Deliverables" consist of the reports, drawings, specifications and other construction related deliverables as set forth in Schedule A, Services and that were created specifically for Client's use pursuant to this Agreement. Client grants Hazen a fully paid, irrevocable license to reuse the Deliverables, except to the extent the Deliverables contain Client's Confidential Information (as defined below). Either party's use of Deliverables; (i) other than for the Project, (ii) in any manner not described in this Agreement, or (iii) prior to completion of the Deliverables, is at such party's sole risk without liability to the other party.
- c. **Standard of Care.** Hazen shall perform the Services with the care and skill ordinarily exercised by members of the same profession currently practicing in the same locality on projects of similar size, scope and complexity at the time the services are performed. **Hazen makes no warranties, express or implied, under**

Hazen

this Agreement or otherwise. If Hazen's Services fail to meet the standard of care, then, as Client's sole remedy, Hazen will either, in Hazen's election, reperform or refund the cost of the failed Services.

- d. **Compliance with Laws.** Hazen shall comply with applicable laws in effect as of the Effective Date. In the event of a change in applicable law that impacts the Services, the parties shall negotiate an amendment in good faith. If an agreement cannot be reached, then the dispute resolution procedures shall apply.
- e. **Subcontracting.** Hazen may subcontract the Services, in whole or in part, to third parties. Hazen shall ensure its subcontractors comply with the provisions of this Agreement that are applicable to the Services being subcontracted.
- f. **No Liability for Contractors.** Hazen is not liable to Client for the work completed by contractor(s), for the safety of construction work, or for contractor(s)'s compliance with laws and regulations. Client shall use reasonable efforts to assure that the construction contract provides that the contractor(s); (i) indemnify and hold harmless Hazen and Client from and against all claims, costs, losses and expenses caused by or resulting from the acts and omissions of the contractor(s) and anyone for whose acts such contractor(s) may be liable, and (ii) name Hazen and Client as additional insureds on contractor's insurance policies covering the Project.

2. Client Responsibilities.

- a. **Information.** Client shall timely provide Hazen with complete and accurate information and assistance as reasonably requested by Hazen. This may include design objectives and constraints; flexibility, expandability, capacity and performance requirements; budget information; operating and testing data; as-built drawings; previous reports; design and construction standards; information related to the site subsurface utilities and conditions; and any standard forms, conditions and related documents. Hazen may use and rely upon information provided by Client or by third parties, without independent verification.
- b. **Changes.** Client shall promptly notify Hazen upon learning of any environmental concerns or other developments that could impact the Services. Hazen shall be entitled to a reasonable adjustment in time to complete the Services and its Fees in the event any environmental concerns or other developments impact the Services.
- c. **Safety.** Client is responsible for site safety. Client shall arrange safe access for Hazen to enter public and private property as required by Hazen. Client shall maintain insurance that is normal and customary.
- d. **Laws; Permits.** Client shall comply with applicable laws and shall obtain all reviews, approvals, and permits as are needed for the Project.

3. Payment.

- a. **Fees.** Client agrees to pay Hazen the fees set out in Schedule B, Fees ("Fees"). The Fees are exclusive of taxes and duties (collectively, "Taxes"). Client is liable for all Taxes; provided that if any Taxes are required to be withheld from Hazen, the amount

Hazen

paid to Hazen shall be increased accordingly. Client shall also reimburse Hazen for any preapproved and documented expenses incurred in providing the Services. Client shall not make payment in any way contingent upon signing any documents or performing any services not expressly set out in this Agreement.

- b. **Invoices.** Hazen shall invoice Client monthly for; (i) the Services provided; and (ii) preapproved expense reimbursement. Invoices shall be sent to Client at the address provided by Client from time to time. Client shall pay invoices within 30 days after the invoice date. Invoices not paid within the required time shall bear interest at the lower of; (i) 2% per month; and (ii) the highest rate permitted by applicable law.

4. Confidentiality.

- a. Each party ("Recipient") shall, and shall cause their employees and contractors to, protect and safeguard all of the disclosing party's ("Discloser") Confidential Information in at least the same manner that the Recipient uses to protect its own confidential information, but in no event using less than reasonable care. Recipient shall not disclose the Discloser's Confidential Information to any third party, except to the extent required to perform and enforce this Agreement, or if otherwise obligated to do so under applicable laws, so long as it gives Discloser reasonable notice to enable Discloser to take protective steps. Hazen may disclose Client's Confidential Information to Hazen's subcontractors. This clause shall survive for 2 years after the Agreement's termination.
- b. "Confidential information" means all non-public information of Discloser, including the terms of this agreement, pricing information, information related to the Project, other business and financial information of Discloser and all trade secrets of Discloser. "Confidential Information" does not include any information; (a) that is in the public domain other than due to Recipient's breach; (b) in Recipient's possession without restriction prior to disclosure by Discloser; or (c) developed by Recipient without reliance on Discloser's information. Confidential Information may be transmitted orally, in writing, electronically or otherwise observed by either party.

5. Intellectual Property.

- a. Upon Client's payment in full, Client owns the Deliverables, except to the extent the Deliverables include Hazen IP. Hazen owns the Hazen IP. Hazen grants Client a limited, non-exclusive, non-transferable, non-sublicensable, non-assignable license under Hazen's intellectual property rights to use the applicable Hazen IP solely to the extent necessary for Client to use the Deliverables for the purposes contemplated by this Agreement.
- b. "Hazen IP" means the intellectual property, and derivatives thereof; (a) Hazen owned prior to the Effective Date; (b) Hazen created separate from this Agreement; (c) Hazen created pursuant to suggestions or other feedback from Client and/or third parties of Client; (d) in the tools, programs, templates, dashboards, models, software or other systems used or created by Hazen hereunder.

Hazen

6. Term; Termination; Suspension; Survival.

- a. This Agreement starts on the Effective Date and continues until completion of the Services, unless earlier terminated. Either party may terminate this Agreement if the other party commits a material breach and such material breach is not cured within 30 days of the non-breaching party providing written notice to the breaching party.
 - b. Client may suspend the Agreement upon 30 days prior written notice to Hazen, provided that (i) Client pays all actual, reasonable, and verifiable costs that Hazen incurs related to such suspension; (ii) upon resumption of the Services, the Fees are adjusted a reasonable amount, if applicable, to account for the suspension of Services; and (iii) the timeline for the Services will be extended for a reasonable period of time to account for the suspension of Services, but in no event less than the period of the suspension. If the Agreement is suspended for more than 60 days in the aggregate, Hazen may terminate the Agreement without liability to Client.
 - c. In the event of any termination or suspension, Client shall immediately pay all amounts due to Hazen, including for Services performed prior to the date of termination or suspension. Any terms of this Agreement that are applicable to situations arising after its termination (such as, but not limited to, the limitation of liability) shall survive termination.
7. **Force Majeure.** Hazen shall not be liable for any delay or failure to perform under this Agreement caused by events or circumstances beyond its reasonable control, including without limitation, an act of God, war, riot, civil commotion, explosion, fire, government action, court order, epidemic, or pandemic.
8. **Insurance.** Hazen shall procure and maintain the following insurance with the following minimum limits for the duration of the Services:
- a. Worker's Compensation & Disability: as required by applicable state and federal law
 - b. Employer's Liability: \$500,000 each accident, \$500,000 Disease (each employee) and \$500,000 Disease (policy limit);
 - c. Comprehensive General Liability: \$1,000,000 / occurrence; \$1,000,000 aggregate;
 - d. Professional Liability: \$1,000,000 / claim; \$1,000,000 aggregate, insuring the professional liability of Hazen; and
 - e. Business Auto Insurance for all owned, hired, non-owned and Employers' non-ownership vehicles: \$1,000,000 combined single limit.
9. **Indemnity.** To the fullest extent permitted by law, each party ("Indemnifying Party") shall indemnify and hold harmless the other party ("Indemnified Party"), and its directors, officers and employees, and for Hazen, its subcontractors for this Project, from and against any and all claims, costs, losses and expenses of any kind, including but not limited to reasonable attorneys' fees, to the extent caused by the negligent acts, errors or omissions, recklessness, intentional wrongful conduct of the Indemnifying Party, its subcontractors, or anyone for whose acts they may be liable.



10. Limitation of Liability. Notwithstanding anything to the contrary:

- a. Hazen's aggregate liability in any and all causes of action arising under, out of, or in relation to this Agreement, its negotiation, performance, breach or termination shall not exceed the total amount actually paid to Hazen by Client pursuant to this Agreement. This is whether the causes of action arise in tort, including without limitation, negligence or strict liability, contract under statute or otherwise.
- b. As a separate and independent limitation on liability, Hazen's liability is limited to direct damages, and Hazen shall not be liable for any (i) indirect, incidental, special or consequential damages; nor (ii) any revenues, profits or data lost by Client, construction costs, or losses that result from the action or inaction of contractor(s), regardless of whether such losses are categorized as direct damages or otherwise.

11. Notices. All required notices shall be in writing and sent to the address listed for each party in the first paragraph of this Agreement, unless otherwise specified in writing by either party. For Hazen, a copy of notices shall be sent to: legal@hazenandsawyer.com.

12. Governing Law; Dispute Resolution. This Agreement is governed by the laws of the Project State (set out above), without regard to the conflict of laws rules. Any and all disputes or claims arising under, out of, or in relation to this Agreement shall be resolved by the parties in the courts of the Project State; provided, however, as a condition precedent to filing any action (except for; (a) any action related to the enforcement or interpretation of any right, or (b) when filing is necessary to preserve a party's rights), the parties must first conduct a mediation with a mutually acceptable mediator. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PARTIES AGREE TO A BENCH TRIAL AND THERE SHALL BE NO JURY IN ANY DISPUTES.

13. Entire Agreement; No Waiver; Amendments; Assignment. This written Agreement sets out the entire understanding and obligations of the parties in relation to the Project. This Agreement supersedes all prior and contemporaneous understandings, agreements, representations and warranties regarding the Project. There are no implied obligations. A waiver, failure or delay of either party to enforce any part of this Agreement will not affect, limit or waive that party's right to enforce compliance with the same or other part of this Agreement. No alteration, amendment, change order or other modification is binding unless in writing and signed by both parties. Neither party may assign, transfer or delegate this Agreement, in whole or in part, without the prior written consent of the other party.

14. Severability. If any of the terms in this Agreement are found invalid, void, or for any reason unenforceable, those terms shall be deemed severable and shall not affect the validity and enforceability of any remaining terms.

15. Counterparts. The Agreement may be executed in counterparts.

Signature Page Follows

Hazen

The parties signed this Agreement by their duly authorized representatives.

Client

Hazen

Hazen

City of Starkville

Name: D. L. Sprunt

Name: _____

Name: _____

Title: Mayor

Title: _____

Title: _____

Date: 10/21/25

Date: _____

Date: _____



ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill noted that Pumpkinpalooza was on Main Street, October 23 from 5:00-7:00, she also noted that there would be a groundbreaking for Hotel Madelon.

Mayor Spruill called Edward Kemp to the podium and he introduced Scott Harrell with TVA, who was here to lead the Energy Workshops.

Mayor Spruill introduced new employees Jontavious Rogers, Benjamin Davis, Waylon Slider, Trenton Evans, and Ryan Atkinson all with the Utilities Department.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern about the traffic signal by the Walgreens intersection on Highway 12 and needing a pedestrian sign on Wood Street by the apartment complex. He reminded everyone that daylight saving was next weekend.

Debra Ward, representing her brother Dennis, owner of property 256 Sand Road. She states they having been working on the property and would like extended time to finish cleaning the property. Mayor's Youth Council, Mariah Malone, Kaylee Burnett, Keylee Sun, Aubry Dunning, Caden Duck, Cary Anna Robinson, Cailyn Carter, Aubrey Birchfield, Kate Jolly, Bree Evans, Shayne Selmon, Soha Mohn, Cameron Long McMillen, Madison Hicks, Tinley Mahoney, they wanted to thank the Mayor and Board for supporting them. They held an event for team bonding experience where they tailgated at a Mississippi State game and enjoyed the game.

PUBLIC APPEARANCE:

Jeff Hosford, Ben Shurden's attorney, spoke against the Predatory Towing Ordinance. He gave a letter to the Mayor and Board of Alderman from the leasing manager, Lakeithra Gandy that he states outlines some issues the community faces.



Apex <apexstarkville@gmail.com>

Tow Response

1 message

Lakeithra Gandy <LGandy@trinity-pm.com>
To: Apex <apexstarkville@gmail.com>

Tue, Oct 21, 2025 at 4:13 PM

I'm writing to highlight the critical role that towing enforcement plays in maintaining order, safety, and fairness within our residential community, especially in a city like Starkville where student living, game days, and local events heavily impact daily operations and traffic.

Towing is not just a policy—it's a necessary measure to ensure that paying residents have access to the parking spaces they are entitled to. Without towing enforcement, we risk creating a situation where unauthorized occupants, non-residents, and unregistered vehicles take up valuable resident parking. This not only causes frustration but also creates safety and logistical concerns for both residents and staff.

Imagine students coming home from class or extracurricular activities late at night, only to find no available parking because of non-residents occupying the lot. Or the influx of vehicles during game days and events, where the absence of a towing policy would invite widespread abuse of limited parking spaces. These issues are not theoretical—they become reality the moment enforcement is lifted.

Additionally, towing enforcement supports our lease agreements. For example, our leases clearly state that visitors are not allowed to stay longer than three days, and parking policies reflect that. Visitors have designated spaces and are allowed to use them within those limits. Residents are provided *free decals* annually, and these are widely communicated through email, text, and social media. Those who are towed often have simply refused to register, even after multiple reminders.

A recent TikTok post about a towing incident at our property involved a vehicle that, according to our system, was not properly registered. The registered resident had a decal, but their significant other—who is not on the lease—did not. This is a clear example of the policy working as intended, to deter unauthorized occupants and maintain compliance.

Our towing partner, Apex, has been instrumental in helping us enforce these rules, keeping illegal and unregistered vehicles off-site. They are not predatory—they are partners in upholding the standards our residents expect and rely on.

Lastly, removing towing enforcement sends the wrong message: that our community rules don't matter. If decals mean nothing, and any car can park without consequences, then there is no incentive for residents or visitors to follow protocol. This weakens the integrity of our community and increases complaints and safety risks—many of which would inevitably fall on city resources to resolve.

We respectfully ask that you consider these points as part of the broader conversation around towing policy. This is not just about cars—it's about safety, order, and the rights of residents who pay to live here under a clear and fair set of rules.

Thank you for your time and consideration.

Lakeithra Gandy
Leasing Manager
lgandy@trinity-pm.com
Office: 662-304-3109
110 Lincoln Green
Starkville MS 39759



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PUBLIC HEARINGS:

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

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

Speaking against:

Jeff Hosford, stated that he provided a letter with suggested changes to the Mayor and tonight he wanted to speak on Apex Towing's main concerns with the proposed ordinance. He asked that the time frame to be opened to be changed. He also stated this last change they are asking for is the most important to his client, Ben Shurden, that the \$250 for towing was too low of a cost. He stated that Mississippi State University, the Highway Patrol, and Oktibbeha County allow up to \$300 for towing. Mr. Hosford asks that the city consider this rate. He states that he believes storage fees would be more appropriate at a range of \$50-\$60. Mr. Hosford notes this is a service to the community that benefits owners of properties. He notes that Mr. Shurden is performing the services requested of him from property owners.

Destiny Woodworth, stated she has been a long time resident and lived in many apartment complexes and is a manager of a local restaurant. She is speaking against the ordinance stating it will interfere private contracts between towing companies and apartment complexes. She states the towing companies follow the rules and is worried that lower quality towing companies to damage property.

Nikki Leonard, stated she has been a property manager for many years and strongly supports Apex Towing and is against the ordinance.

Erwin Peoples, states he knows Ben Shurden personally and doesn't believe that Mr. Shurden is trying to harm anyone and is only providing a service.

Shawn Bird, speaking on the necessity of towing. He states he lives in the Cotton District and that he should be allowed to have his parking spot during busy weekends.

Olivia Thompson, resident of Starkville for 3 years. She stated that the apartment complex works with Apex Towing to ensure those who are not paying for decals or paying rent won't be able to take parking spots from paying residents.

Speaking in favor:

Alexandra Williams, Senior at MSU and a Starkville native. She shared her experience of her vehicle when it was towed by Apex Towing.

Alvin Turner, states that the city is doing right by adopting ordinances.

Ben Barrett, Senior Electrical Engineering Student, resident of College View Apartments. He noted the prices of towing in New York City the maximum fee for being towed is \$125 and in

Miami, FL is \$145. His mother came to town and was charged \$300. He spoke in favor of the ordinance agreeing that there needs to be regulations set for towing companies.

Julie Gibbens, noted that her daughter is a sophomore and lives at the Walk Apartments. She stated her daughter's vehicle was towed from the guest parking lot because there was not a visible sign stating that she could not park in that lot. Her daughter's phone had died so she was not able to scan her phone to allow her to park where she was supposed to. She expressed that there needs to be visible signs stating you will be towed from a location that you should not park in.

Christine Williams, Ward 1, noted she spoke at the last public hearing and had a few more points she wanted to state. She spoke in favor of the Ordinance to prevent towing companies from seeking a vehicle to tow.

Following the public hearing, no vote was taken. The Board will hold a third Public Hearing at the next regular meeting for further discussion and possible action.

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

Community Planner Daniel Havelin presented RZ 25-01 request West Side Fund IV LLC and West Side Fund V LLC to rezone a portion of the property from SE (Special Educational) to T-5C and T-5U at 808-812 University Drive. The request to rezone is based on a change in conditions. The subject property is no longer owned by Mississippi State University, and the S-E (Special Educational) designation is primarily intended for public or private institutions providing educational services. With the transfer of ownership, educational use is no longer the primary use of the property. Combined with the broader redevelopment of the University Drive and Russell Street corridor into mixed-use urban forms, a change in condition of the neighborhood has occurred that makes the current designation no longer suitable.

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

The proposed rezoning will align the subject property with adjacent zoning districts, ensuring future uses are compatible and in context with surrounding development. There is a public need for this rezoning to prevent the property from remaining underutilized, to support orderly and compatible urban development, encourages redevelopment that will expand the tax base, and to promote economic vitality consistent with the City's Comprehensive Plan and the Unified Development Code. The proposed zoning is consistent with the City's adopted plans and guiding principles, ensures compatibility with surrounding uses, and promotes the public health, safety, and welfare. The request was noticed in accordance with Section 3.1.3.G of the Unified Development Code.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve RZ 25-01 a request rezone a portion of the property from SE (Special Educational) to T-5C and T-5U at 808-812 University Drive. 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.

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

Community Planner Daniel Havelin presented S 25-08 by Clay Scruggs, on behalf of West Side Fund IV LLC and West Side Fund V LLC. The request includes exceeding the maximum building width, the minimum transparency requirement, and allowing for a 5th floor. This request is the Hotel Madelon project. All of the request are related to deviating from base dimensional and design standards. The first is to exceed the maximum width of a building in a T-5C zoning district. Building width is limited to 90' maximum. The proposed building is 273'. The second request is from the building transparency requirement. The Unified Development Code requires a first-floor transparency of a minimum of 55% for T-5C zoning districts. The proposed first floor transparency is +/- 40%. Transparency is defined as "The surface area of the windows and doors on a façade face of a building used for calculating the transparency requirements of a building as percentage of the total façade face." The third request is to allow for a fifth floor on the hotel. Section 5.2 of the Unified Development Code allows for a fifth floor with Special Exception approval.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve SE 25-08 a request for several Special Exceptions for a Hotel Development that is part of the Crossroads Development at 808-812 University Drive. 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

ORDINANCE NO. 2025-02

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

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

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

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

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

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

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

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

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

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

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

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

City of Starkville, Mississippi

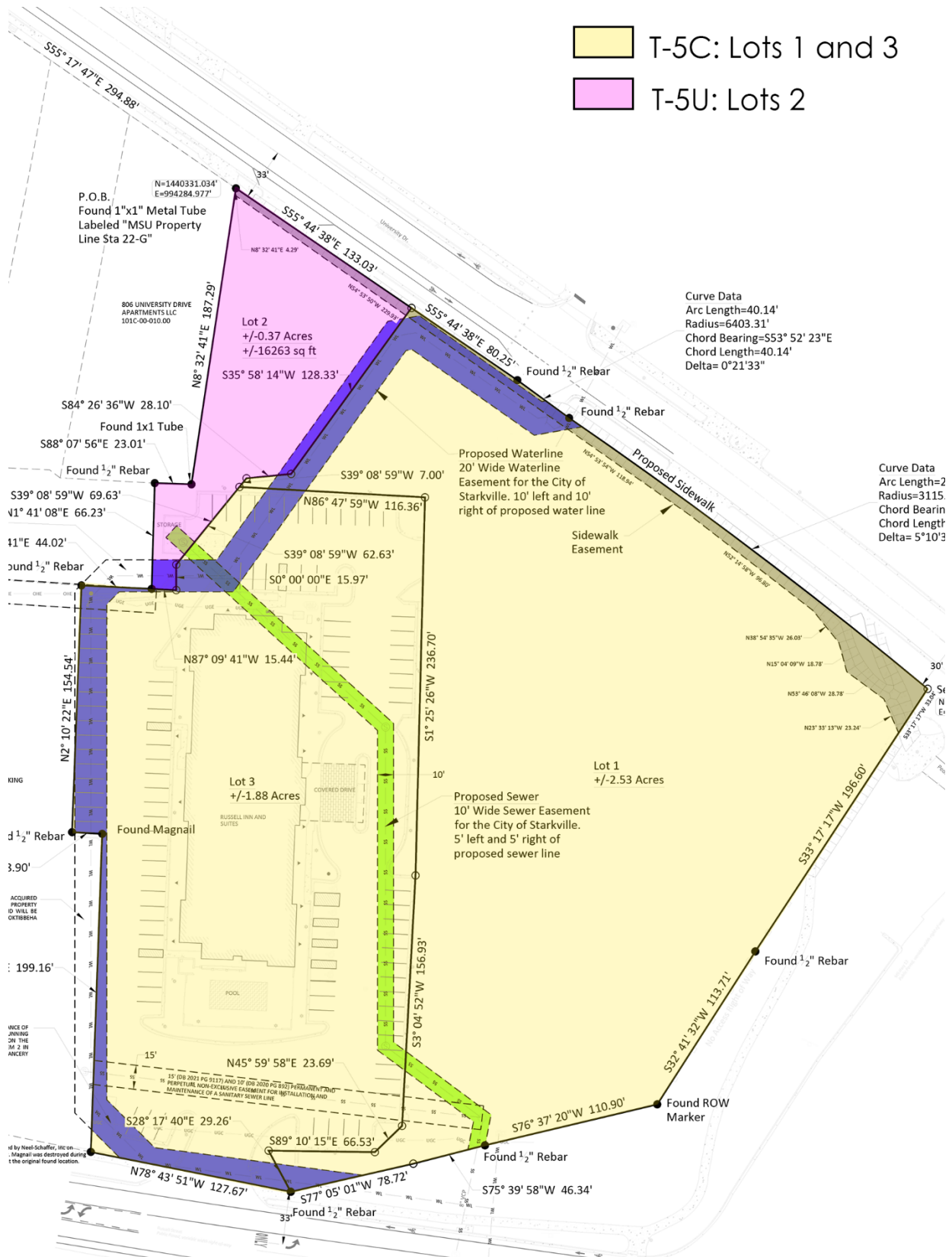
D. Lynn Spruill, Mayor

ATTEST:



Joanna McLaurin, City Clerk

Exhibit "A"- RZ 25-01 Zoning



Proof of Publication

AFFP

SE 25-08 and RZ 25-01

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

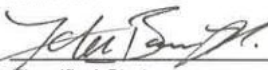
John W. Bane, Jr., being duly sworn, says:

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

September 27, 2025

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

SIGNED:


Classified Clerk

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



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

My commission expires: October 21, 2028

00000131 00107962 662-323-4961

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

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

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

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

Commencing at a found "PK" nail in concrete at the Northwest corner of Lot 1 of Block 25 of the A. L. Goodman Official City Map of the City of Starkville, Mississippi; thence South 55 degrees 47 minutes 47 seconds East a distance of 294.35 feet to a found "I" square metal tube labeled "SGU" property line 501, 22-0' on the South right of way of University Drive; thence South 55 degrees 44 minutes 38 seconds East a distance of 133.03 feet to a set "1" rebar stake post being the Point of Beginning of the herein described tract; thence, along the said South right of way, the following course and distances: South 55 degrees 44 minutes 35 seconds East a distance of 80.25 feet to a found "1" rebar, thence along a curve to the right with an arc length of 40.14 feet, a radius of 6403.31 feet, a chord bearing of South 53 degrees 52 minutes 23 seconds East and a chord length of 40.14 feet to a found "1" rebar; thence along a curve to the right with an arc length of 281.70 feet, a radius of 3115.00 feet, a chord bearing of South 52 degrees 58 minutes 50 seconds East and a chord length of 281.23 feet to a set "1" rebar on the West right of way of Highway 12; thence, along the said West right of way the following course and distances: South 33 degrees 17 minutes 17 seconds West a distance of 196.02 feet to a found "1" rebar; thence South 37 degrees 41 minutes 32 seconds West a distance of 113.71 feet to a found right of way marker; thence South 76 degrees 37 minutes 20 seconds West a distance of 110.90 feet to a found "1" rebar; thence South 75 degrees 35 minutes 58 seconds West a distance of 46.34 feet to a set "1" rebar; thence South 71 degrees 05 minutes 01 second West a distance of 76.72 feet to a found "1" rebar; thence along the North right of way of Russell Street, North 78 degrees 40 minutes 01 seconds West a distance of 127.67 feet to a set magnetic; thence, leaving said North right of way, North 02 degrees 03 minutes 02 seconds East a distance of 199.18 feet to a found integral; thence North 46 degrees 42 minutes 44 seconds West a distance of 18.98 feet to a found "1" rebar; thence North 04 degrees 10 minutes 22 seconds East a distance of 154.84 feet to a found "1" rebar; thence South 87 degrees 09 minutes 41 seconds East a distance of 44.02 feet to a found "1" rebar; thence South 87 degrees 09 minutes 41 seconds East a distance of 15.44 feet to a set "1" rebar; thence North 04 degrees 06 minutes 00 seconds East a distance of 15.97 feet to a set "1" rebar; thence North 39 degrees 08 minutes 59 seconds East a distance of 69.63 feet to a set "1" rebar; thence North 84 degrees 26 minutes 35 seconds East a distance of 24.10 feet to a set "1" rebar; thence North 35 degrees 58 minutes 18 seconds East a distance of 128.53 feet to the Point of Beginning, containing 3.41 acres, more or less, and lying Block 25 of the A. L. Goodman Official City Map of the City of Starkville, Mississippi.

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

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

Daniel Howell, City Planner



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of RZ 25-01 a request rezone a portion of the property from SE (Special Educational) to T-5C and T-5U at 808-812 University Drive.
Date: October 14, 2025

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

REASON FOR AMENDMENT

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

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

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

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

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

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

NOTIFICATION

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

1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

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

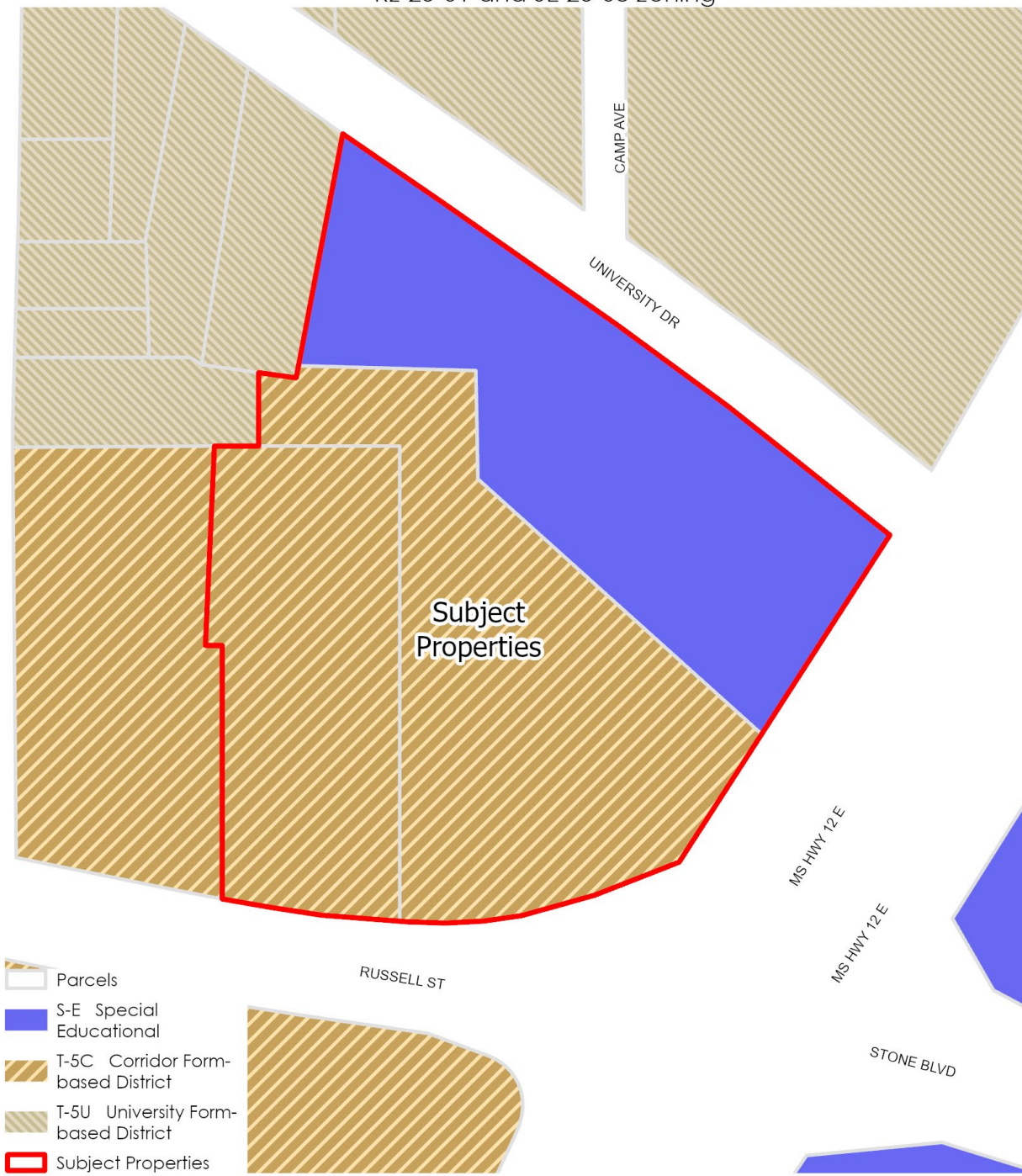
Attachment 1
RZ 25-01 and SE 25-08 Aerial



0 120 240 480 Feet



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



Attachment 3
RZ 25-01 Proposed Lots and Zoning



0 120 240 480 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 4- Comparison between the allowed uses

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

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

Attachment 5- Comparison between the base dimension standards

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

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

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

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



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
 CITY HALL, 110 WEST MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 25-08 a request for several Special Exceptions for a hotel development that is part of the Crossroads development at 808-812 University Drive.
Date: October 14, 2025

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

BACKGROUND INFORMATION

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

5.2 Base Dimensional Standards

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

13.7.12 Hotels, Motels, Or Inns

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

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use are not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use are adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.

8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

INTENT OF FORM-BASED DISTRICTS (Section 5.1.1)

5.1.1 Intent Of Form-Based Districts

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

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

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

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

1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

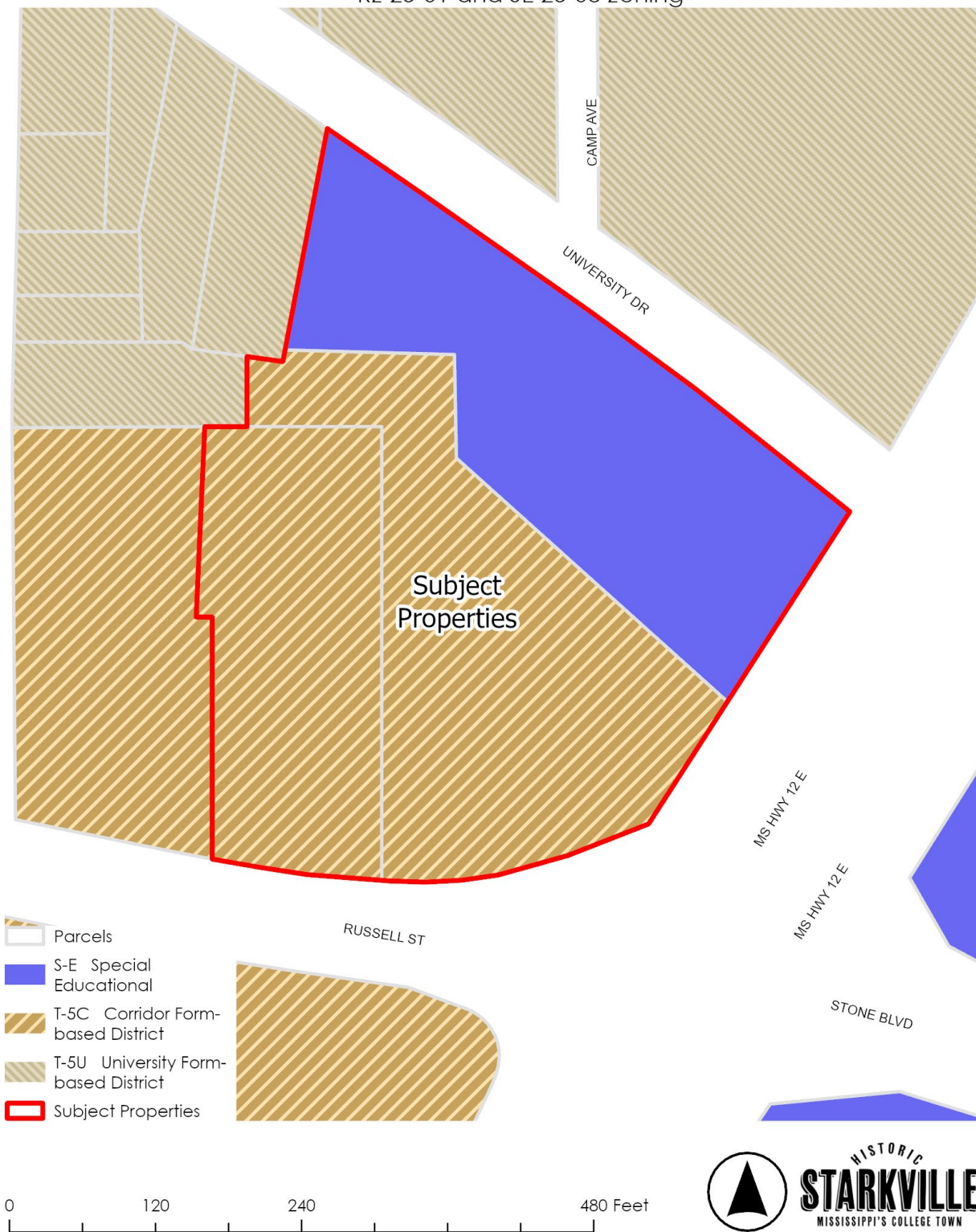
Attachment 1
RZ 25-01 and SE 25-08 Aerial



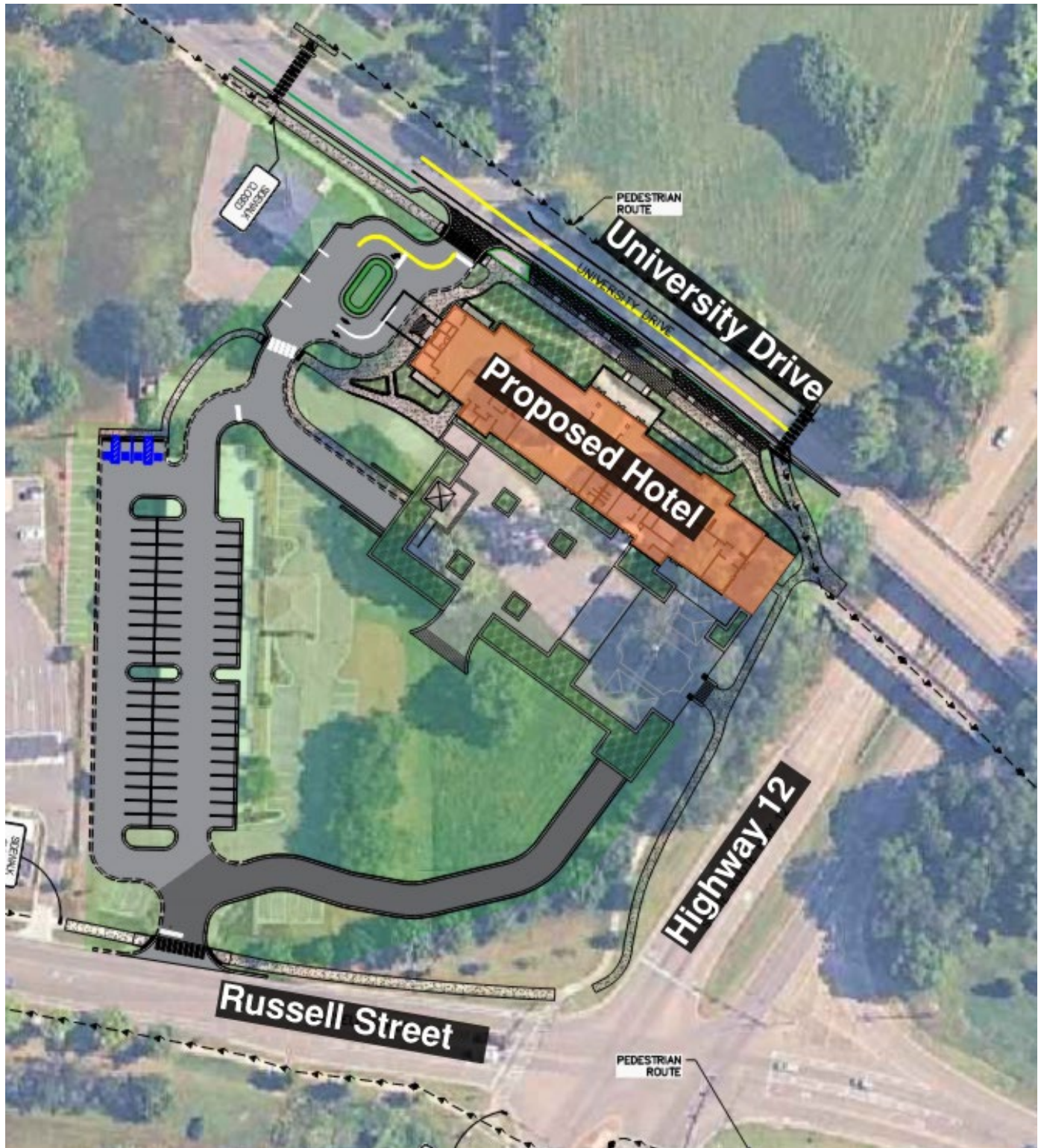
0 120 240 480 Feet



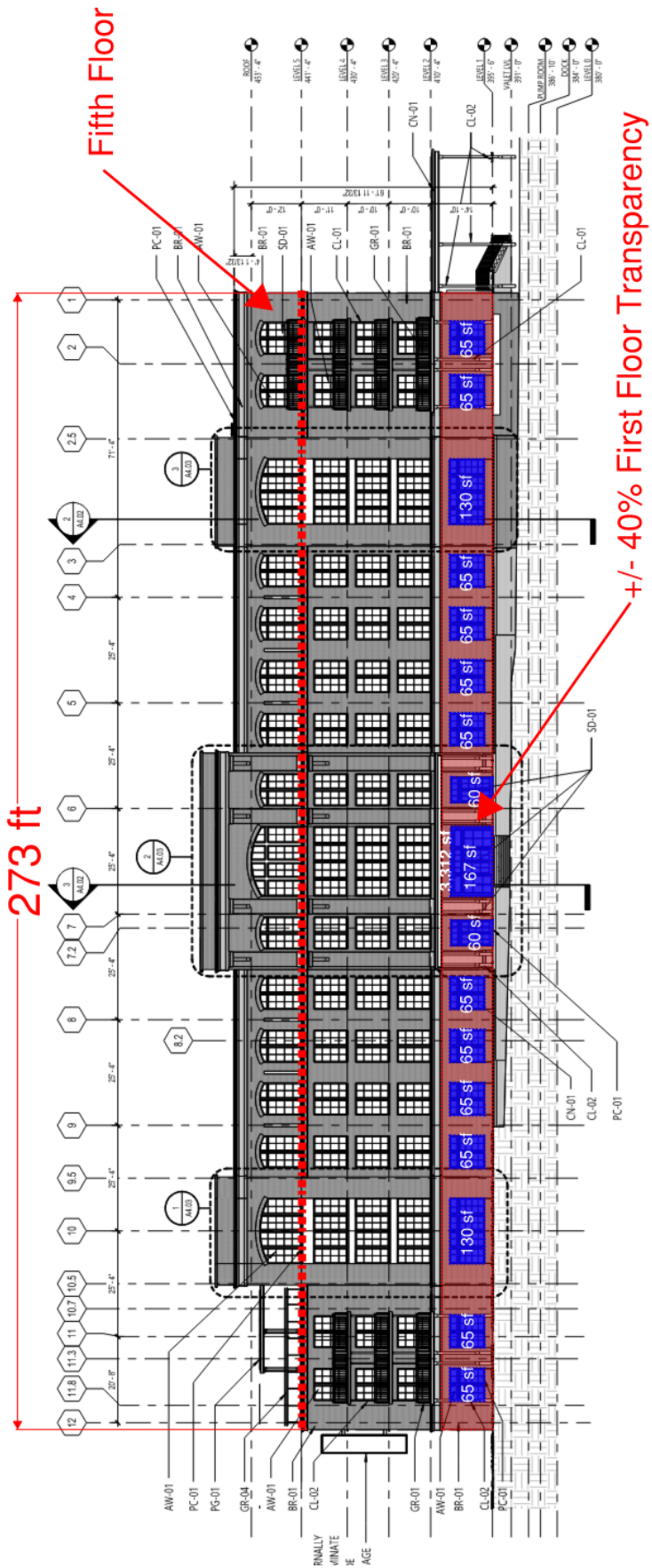
Attachment 2
RZ 25-01 and SE 25-08 Zoning



Attachment 3- Site Plan



Attachment 4- Elevation Exhibit



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

32. CONSIDERATION OF FP 25-07 A REQUEST FOR FINAL PLAT APPROVAL FOR “DAY LILY SUBDIVISION” WHICH IS LOCATED DIRECTLY SOUTH 210 DAY LILY DRIVE, 100 FOLEY DRIVE, AND 102 FOLEY DRIVE IN A SD-2 ZONING DISTRICT.

Mayor Lynn Spruill recused herself from this portion of the meeting due to a potential conflict of interest and Vice Mayor Roy A’ Perkins assumed the chair.

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, and adopted by the Board to approve FP 25-07 a request for final plat approval for “Day Lily Subdivision” which is located directly south 210 Day Lily Drive, 100 Foley Drive, and 102 Foley Drive in a SD-2 zoning district. The Board voted as follow:

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

Mayor Lynn Spruill reentered the meeting.

33. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of October 15, 2025 for fiscal years ending 9/30/25 and 9/30/26, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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	\$871,726.53
Restricted Police Fund	002	\$747.16
Restricted Fire Fund	003	\$156.50
Airport Fund	015	\$22,917.90
Sanitation / Environmental Services	022	\$17,267.29
Modernization Use Tax	120	\$1,175.00
Debt Service Fund	200	\$64,300.00
City Owned Building Fund	301	\$104,445.15
Main Street Project	311	\$5,896.25
Parks Capital Project (2023)	312	\$1,650.00
Park and Rec Tourism	375	\$79,255.40
BUILD Grant MS 182/MLK Corridor	377	\$332,788.80
Starkville Utilities		\$310,945.57
Starkville Water		\$502,182.49
Payroll		\$896,132.91
Grand Total		\$3,211,586.95



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

STAFF REPORT

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

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

BACKGROUND INFORMATION

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

GENERAL INFORMATION

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

FINAL PLAT INFORMATION

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

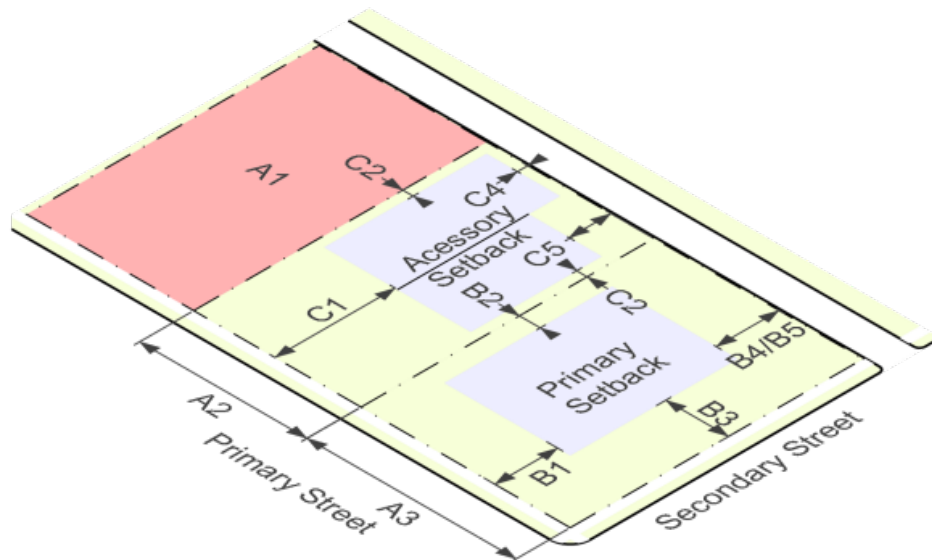
required to guarantee the return of one (1) signed copy of the final plat to the city planner.

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

ZONING DISTRICT INFORMATION

6.3.4 Base Dimensional Standards

Fig 6.3-1



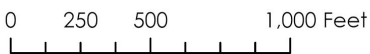
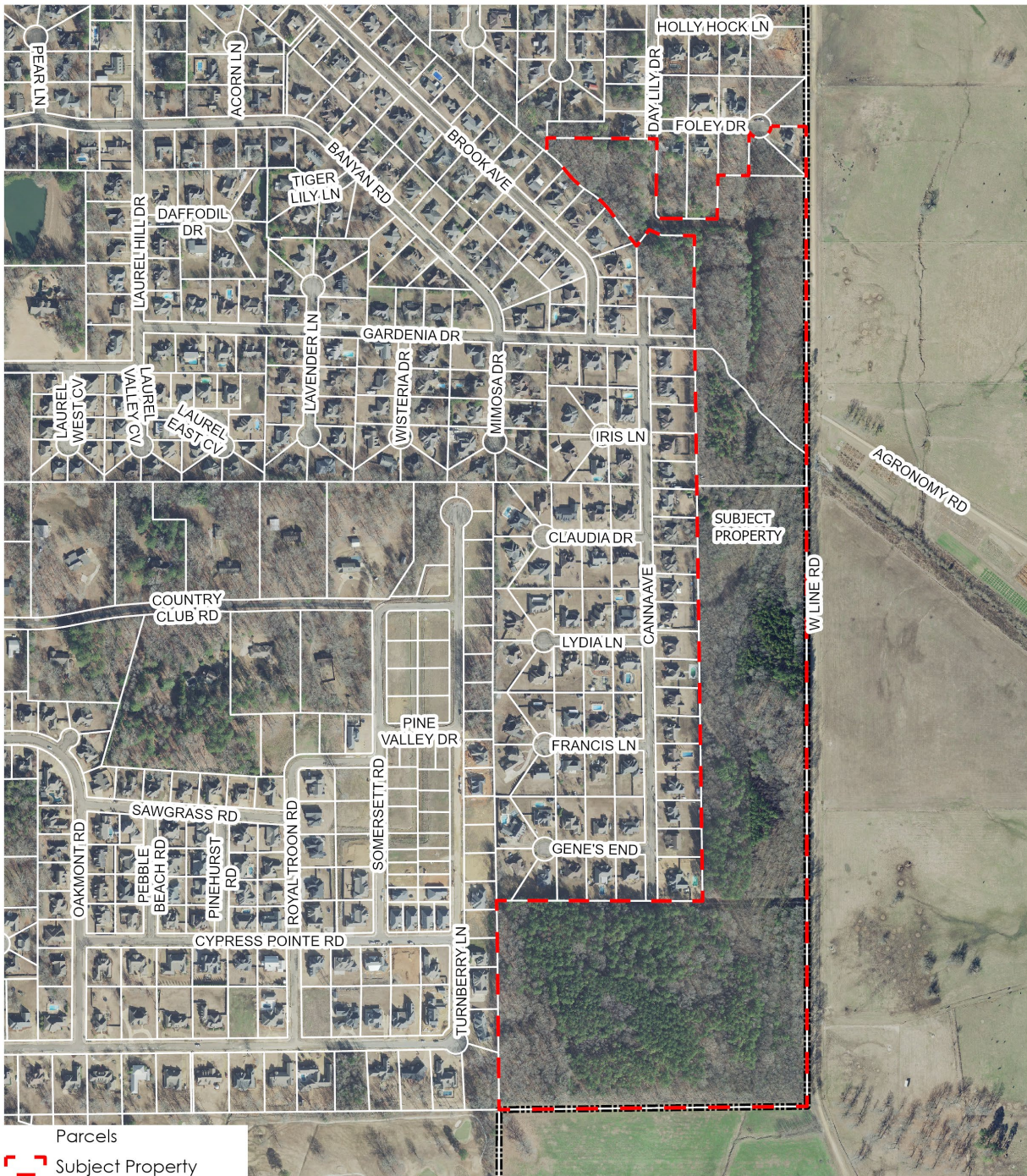
A. Lot Dimensions	SD-2
A1. Lot size per unit in sq. ft (min.)	17500
A2. Lot width (min.)	100'
A3. Lot width at corner (min.)	100'
B. Principal Building Setbacks	SD-2
B1. Front setback	30' or infill standards
B2. Side setback (min.)	10' or infill standards
B3. Side setback corner lot (min.)	30'
B4. Rear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

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

CONDITIONS OF APPROVAL

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

Attachment 1
FP 25-07 Aerial



Attachment 2 FP 25-07 Zoning

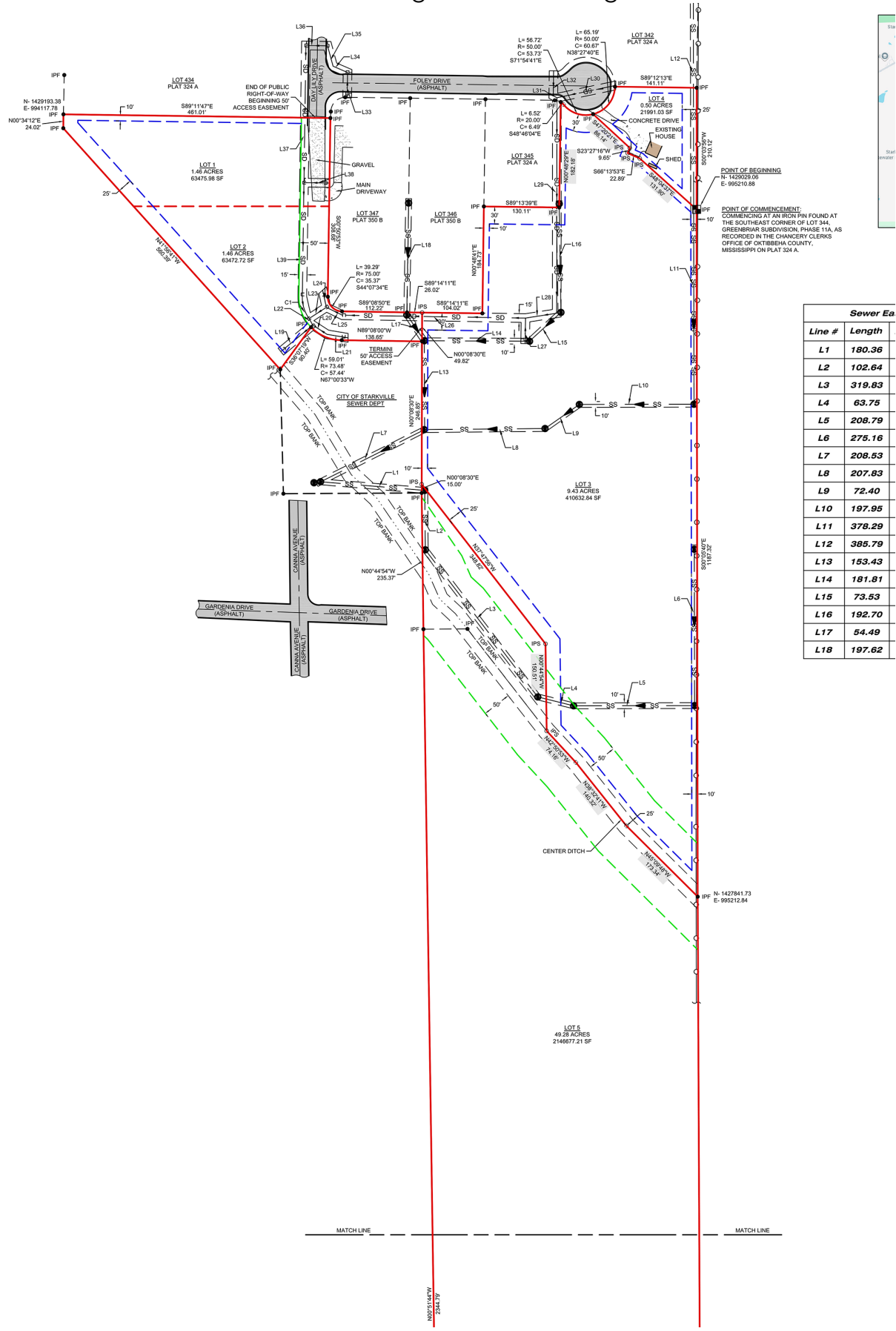


0 250 500 1,000 Feet

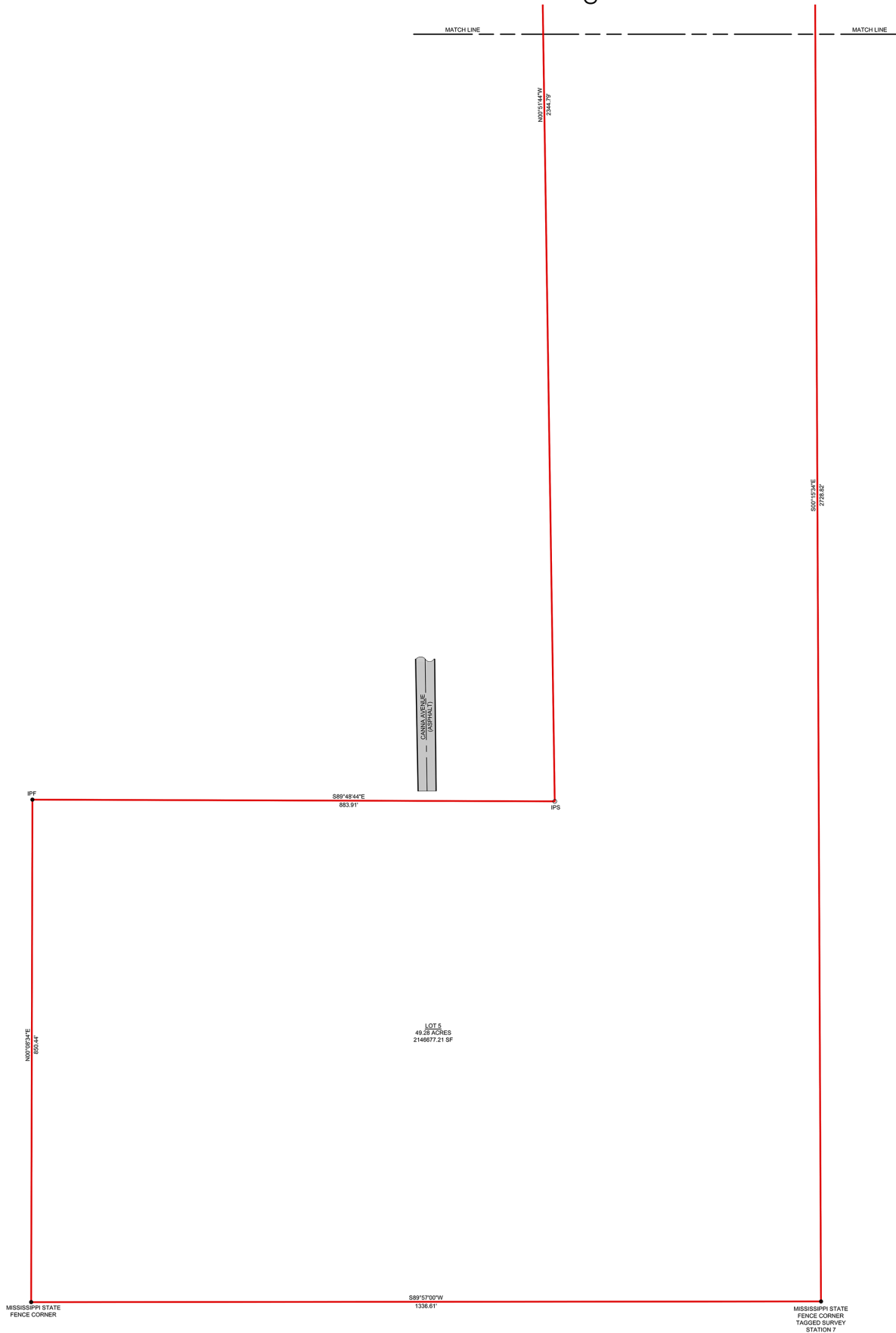


[illegible]

Attachment 4- Enlarged Final Plat Page 1



Attachment 4- Final Plat Page 2





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

STAFF REPORT

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

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

BACKGROUND INFORMATION

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

GENERAL INFORMATION

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

FINAL PLAT INFORMATION

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

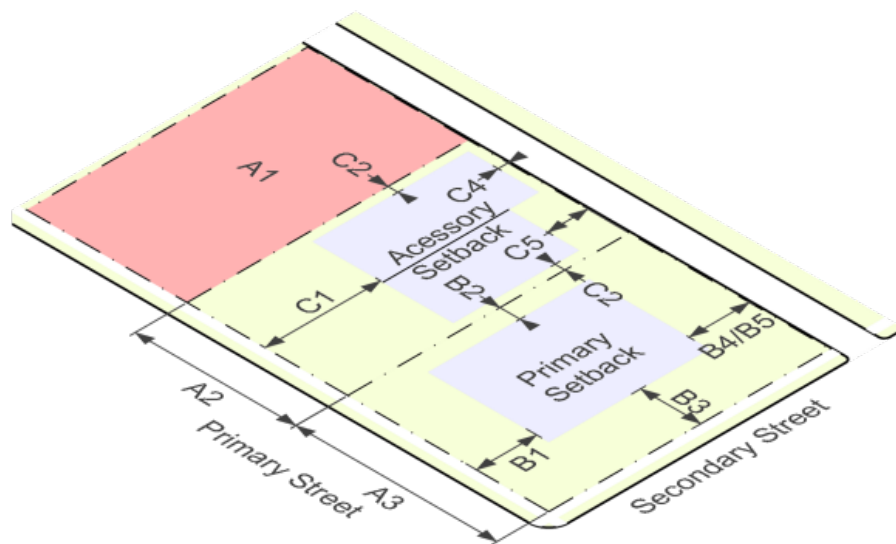
be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

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

ZONING DISTRICT INFORMATION

6.3.4 Base Dimensional Standards

Fig 6.3-1



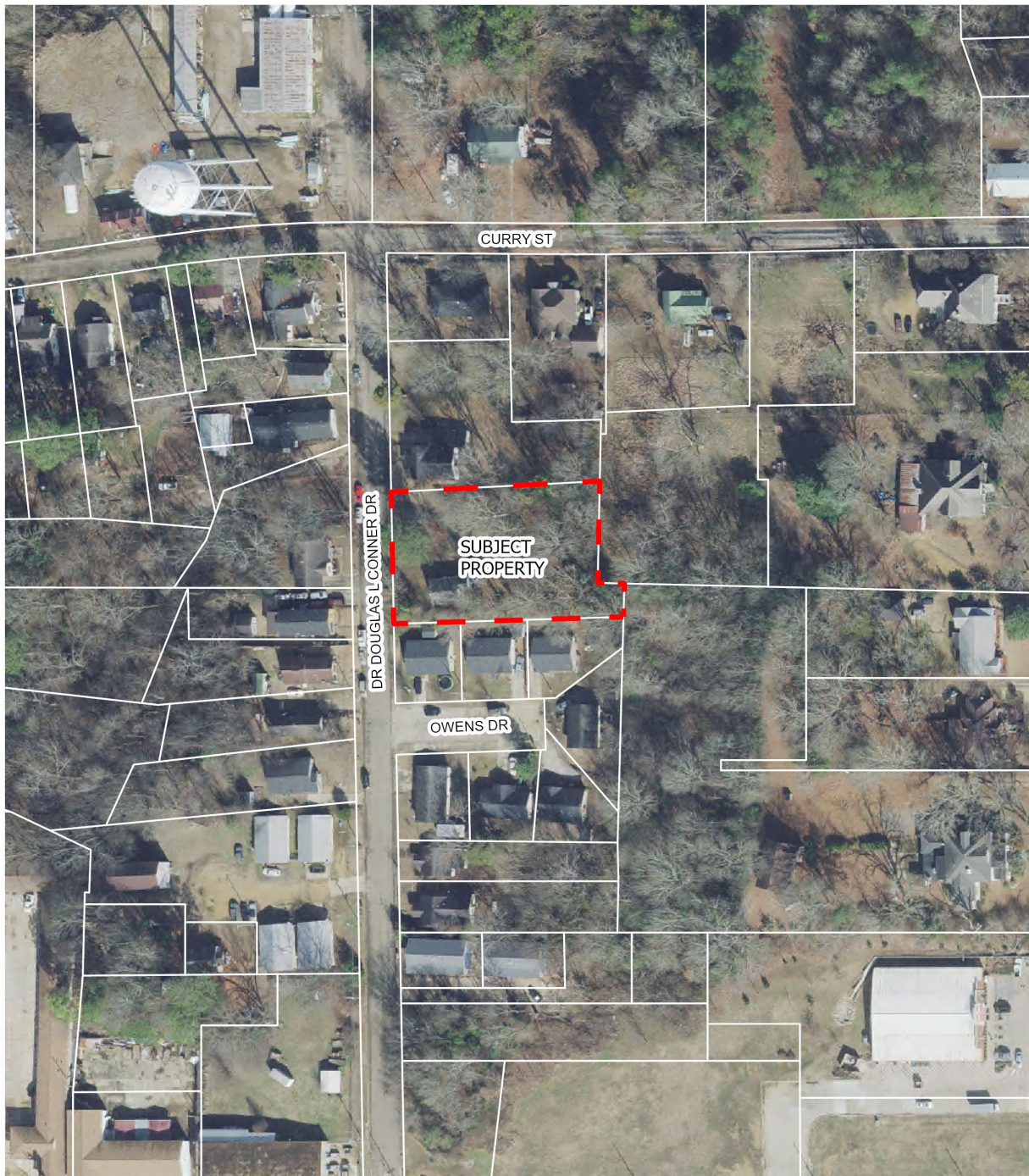
A. Lot Dimensions	TN-E
A1. Lot size per unit in sq. ft (min.)	5500
A2. Lot width (min.)	45'
A3. Lot width at corner (min.)	55'
B. Principal Building Setbacks	TN-E
B1. Front setback	15' or infill standards
B2. Side setback (min.)	5' or infill standards
B3. Side setback corner lot (min.)	15' or see infill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

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

CONDITIONS OF APPROVAL

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

Attachment 1
FP 25-08 Aerial



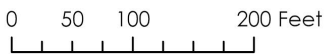
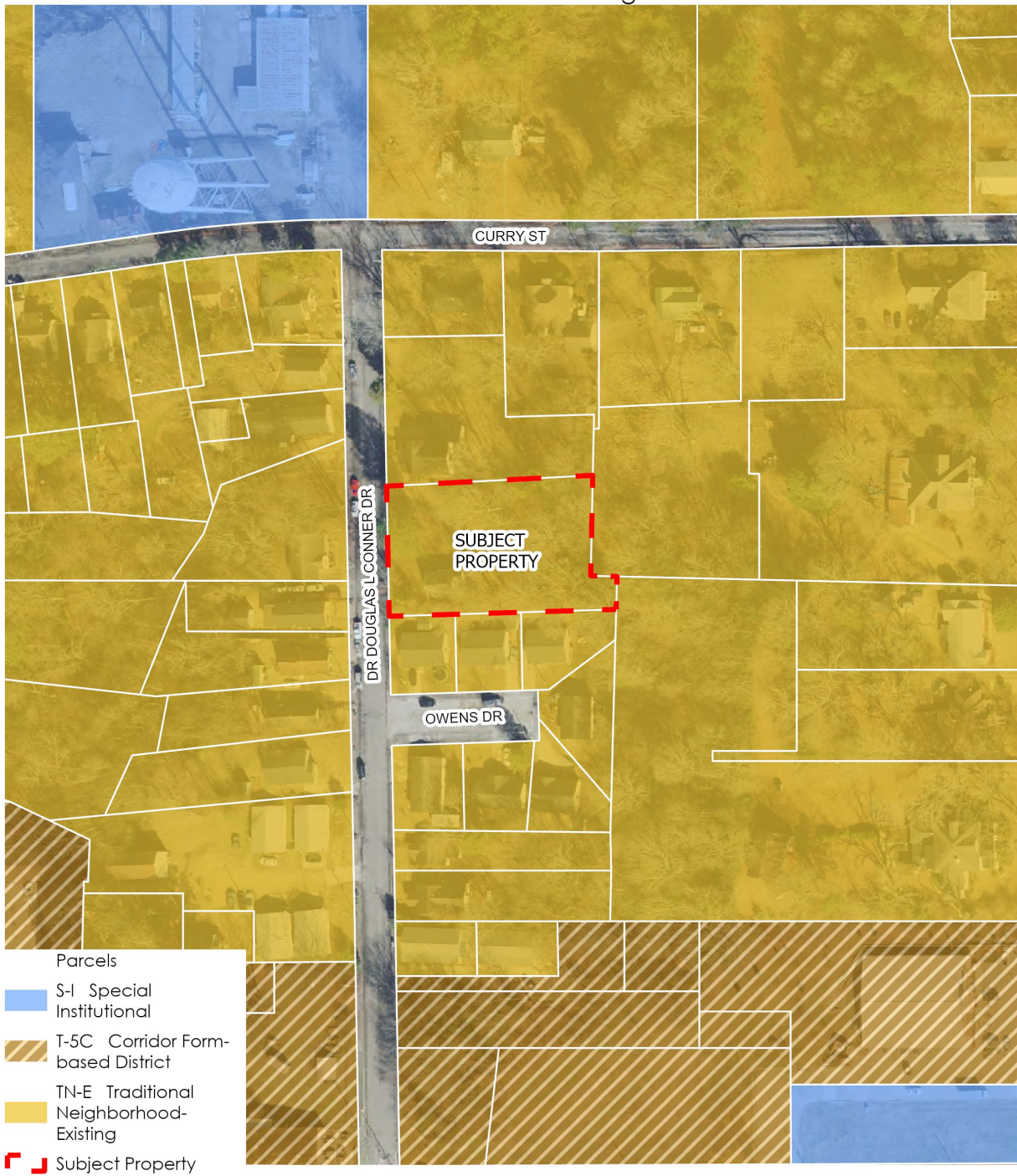
Parcels

 Subject Property

0 50 100 200 Feet




Attachment 2
FP 25-08 Zoning



Attachment 4



34. MOTION TO ADJOUR UNTIL NOVEMBER 4, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, for the Board of Aldermen to adjourn the meeting until November 4, 2025 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 4th DAY OF NOVEMBER, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: November 4, 2025
PAGE: Page 1 of 10

SUBJECT: Consideration of approving the Nonconsensual Towing Ordinance

SUMMARY: The City of Starkville has had 3 public hearings on this matter and have modified the proposed ordinance after hearing from numerous residents and towing companies about the impact of the ordinance.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move approval of the adoption of the Nonconsensual Towing Ordinance with the required notice and publication and placement into the code of ordinances.

NONCONSENSUAL (TRESPASS) TOWING

Sec. _____ Definitions.

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

- (1) *After Hours Release* is defined as holiday and weekends except during the hours when 3.0 and 3.(1) requires actually staffing or when the normal operating hours of the business are listed to include weekends or holidays.
- (2) *Light-duty vehicle* means a motor vehicle with a gross vehicle weight rating of fifteen thousand (15,000) pounds or less.
- (3) *Light-duty towing* is defined as the towing, transport, and recovery of motor vehicles with a gross vehicle weight rating of fifteen thousand (15,000) pounds or less.
- (4) *Person* means any natural person, partnership, corporation, association, organization, trust or other entity.
- (5) *Private property* means all property privately owned regardless of whether the property is open to public access.
- (6) *Public property*, as used in this article, excludes property owned, maintained, or otherwise under the control of the City of Starkville, MS. In addition to a law enforcement officer, owner of a motor vehicle, and/or a duly authorized driver of said vehicle can provide explicit authorization to tow said vehicle by a towing service from such property.
- (7) *Tow* means to haul, carry, pull along, or otherwise transport or remove a motor vehicle by means of another vehicle.
- (8) *Towing service* includes any person or other entity, whether licensed or not, that engages in or who owns or operates a business which engages, in whole or in part, in the towing or removal of motor vehicles for compensation.
- (9) *Trespass towing* means the towing or removal of a vehicle, without the consent of the vehicle's owner or operator, that is parked on a private parking lot without the property owner's consent.
- (10) *Vehicle* includes but is not limited to, any motor vehicle, trailer, boat, golf cart, ATV, recreational vehicle, or other type of vessel.

Sec. _____ Towing of trespass vehicles for compensation.

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

Sec. _____ Authorization required.

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

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

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

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

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

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

Sec. _____ License required.

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

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

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

(1) The required coverage is as follows:

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

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

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

1. No vehicle, of any size or weight, shall be towed from a private parking lot for designated parking violations unless proper notice, in the form of a metal sign, measuring not less than **twelve (12) inches wide by eighteen (18) inches** ~~eighteen (18) inches wide by twenty-four (24) inches~~ tall and not more than twenty-four (24) inches by twenty-four (24) inches in size, is conspicuously posted and clearly visible:

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

- b) At least one sign within each restricted parking area for every twenty (20) parking spaces.

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

- (1) In not less than two-inch-high (2") letters, the words "tow-away zone" in all capital letters;
- (2) In not less than three-fourth-inch-high (3/4") letters, the words "Unauthorized vehicles will be towed away at the owner's expense";
- (3) In not less than one-inch-high (1") letters, if parking by unauthorized vehicles is not prohibited on a twenty-four-hour continuous basis, the days of the week and hours of the day during which unauthorized parking is prohibited shall be posted;
- (4) In not less than one-inch-high (1") letters, the name, address, and current telephone number of the person or company towing or removing the vehicles.
- (5) The sign structure containing the required notices must be permanently installed not less than three (3) feet and not more than six (6) feet above ground level and must be continuously maintained on the property for not less than twenty-four (24) hours before the vehicle is towed or removed.

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

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

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

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

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

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

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

Sec. _____ Impoundment or Storage

In the event the owner or person in charge of private property has authority to seek removal of a motor vehicle from such private property, such owner or person in charge is authorized to secure a private wrecker service of his/her choice, provided that when such vehicle is removed from such private property for storage or impoundment, such storage or impoundment shall be in or upon an impoundment or storage lot within ten (10) miles of the city limits of the City of Starkville, MS, for at least ten (10) days. After the passage of ten (10) days, the vehicle may be moved to a storage yard outside of the city limits but within Oktibbeha County, MS, no relocation fees may be charged to the owner for this moving of the vehicle.

Sec. _____ Establishment of rates for trespass towing.

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

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

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

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

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

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

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

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

- (1) Any vehicle owner or his/her designee shall have the right to inspect the vehicle before accepting its return, and no release or waiver of any kind which would release the person or company towing the vehicle from liability for damages, noted by the owner or other legally authorized person, at the time of the redemption may be required from any vehicle owner, custodian, or his/her designee as a condition of release of the vehicle to its owner.
- (2) A detailed, signed receipt showing the legal name of the company or person towing or removing the vehicle must be given to the person paying towing or storage charges at the time of payment, whether requested or not.
- (3) The towing service shall provide a reason for the vehicle being towed.

3. Hours for release of vehicles. The towing company office must be available for business (release of vehicles) seven (7) days per week and staffed by a company employee during normal business hours (8:00 a.m. to 5:00 p.m.) Monday through Friday. The office must be available so towed vehicles can be released and picked up from 11:00 a.m. to 4:00 p.m., on Saturday, Sunday, and all holidays.

- (1) During a Mississippi State University home football game, the office must be staffed, on the day of the game, from 8:00 a.m. to 5:00 p.m.

4. Private trespass towing, storage rates, and hours shall be posted in a conspicuous place, visible to the customers, at the tow service / company location.

~~5. The charge for a request for afterhours release of the vehicle will not exceed the daily storage fee. After hours release is defined as holidays and weekends except during the hours when 3.0 and 3.(1) requires actually staffing or when the normal operating hours of the business are listed to include weekends or holidays.~~

Sec. _____ Trespass towing notice to police required.

1. Any towing service operating within the city limits of Starkville, MS, shall, within one (1) hour, report to the Starkville Police Department, any vehicle that has been towed unless the vehicle was towed at the request of the owner of the vehicle. **Such report may be by text or email.**

- (1) The notification shall include the trespass location and person authorizing the tow, the storage site, the time the vehicle was towed or removed, and the make, model, year, color, vehicle identification number (VIN), and license plate number of the vehicle towed.

Sec. _____ Enforcement.

1. This article shall be enforced by the chief of police or an authorized designee.
2. The chief of police or his or her designee shall have the power and authority, subject to law, to enter upon the wrecker/storage premises to ascertain whether the premises are in compliance with this article.
3. Any person who desires to register a complaint under this article may initiate enforcement with the police department.

Sec. _____ Violations and penalties.

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

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

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

ADDENDUM A
ESTABLISHMENT OF RATES

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

- a. For any light-duty vehicle two hundred fifty dollars (\$250.00).
- b. The storage fee shall be ~~forty-five~~ fifty dollars (\$~~50.00~~ 45.00) a day.
 - i. The Company shall not charge a storage fee on a vehicle retrieved within the first 24 hours of the vehicle's tow. The owner, or his/her designee, shall have 24 hours to claim the vehicle without a storage fee. After this 24-hour grace period, the company can charge a storage fee for all days the vehicle is in storage.
 - ii. For purposes of this section a day is considered to be a twenty-four-hour period.
- c. The maximum rates established above, shall be a flat fee which shall be inclusive of all towing charges. A towing charge includes any fees for:
 - i. Special equipment such as, but not limited to, a double hookup, vehicle entry when locked, dropping transmission linkage, axle or drive shaft removal, dollies, skates, trailer or flatbed, lift, go jacks, removing bumpers, airing up brakes, and mileage.
 - ii. Time spent on the scene of the tow. Such time shall be a minimum of 1 hour with incremental costs added at quarter hour intervals for unexpected delays not attributable to the towing company. Each quarter hour will be calculated on a \$200 per hour basis.
 - iii. Time spent releasing the vehicle to the owner or his/her designee is included in the established towing charge in Section 1.(a) of the Addendum.
 - iv. The charge for the after-hours fee to release the vehicle will not exceed the amount of the daily storage fee.
- d. No fee other than the above enumerated fees for towing and storage shall be assessed as a condition for the release of a light-duty vehicle to the vehicle owner or his/her designee.
 - i. There shall be no additional charges for locating the vehicle in the storage facility, removal of items from the vehicle, or for any other similar activity which does not require towing or moving of the vehicle during business hours.

ii. There shall be no additional fees for weekends and holidays other than those associated with an after-hours request for release outside of normal operating hours as addressed in the ordinance under “The return of light-duty vehicle to owner after a trespass tow.”

e. Vehicles (unpaid or not released) that remain in storage will only have an owner's personal effects released to the owner or his/her designee (prescriptions, eye glasses, medical equipment, tools, house keys, etc.). All property physically attached to the vehicle remains as part of the vehicle.

2. The towing service shall accept the following methods of payment for such fees and charges:

(1) United States currency.

(2) A major credit or debit card(s) plus any processing fees not to exceed the actual processing fee applied.

(3) Cash apps such as Venmo and Paypal) plus any processing fees not to exceed the actual processing fee applied.

From: Doug Paterson <dpaterson2404@yahoo.com>
Sent: Monday, October 27, 2025 8:58 AM
To: dos@msstate.edu; family@msstate.edu; l.spruill@cityofstarkville.org
Subject: MSU Parking - Apex Towing Business Practices

Leadership in Starkville,

I am writing to bring to your attention a pressing issue regarding the lack of adequate parking at The Hangout and many other locations. After contacting the property directly, I confirmed that the development contains a total of 1,152 bedrooms.

If there were an ordinance requiring parking to be provided at even a modest ratio above the number of bedrooms, the situation would look very different. For example:

- At 0.25 spaces above the bedroom count, The Hangout would be required to provide 1,440 parking spots.
- At 0.50 spaces above the bedroom count, the requirement would rise to 1,728 parking spots.

Currently, the number of available parking spaces falls far short of either of these reasonable thresholds. This shortage creates daily challenges for residents and visitors alike.

To make matters worse, The Hangout has granted Apex Towing full authority to tow vehicles at any time, regardless of how minor the infraction may be. In some cases, students were not even provided with their parking passes during the move-in process yet still faced the risk of towing. Rather than working with residents to resolve these issues, the policy has fostered an environment of fear and frustration.

After speaking with several individuals at The Hangout and other nearby locations, I was told that Apex is considered the “preferred” towing company. When I asked what that meant — whether it involved a revenue share or “kickback” arrangement — the response was simply a nod of acknowledgment. This raises serious concerns that Apex may be financially incentivized to target students at MSU, and that their practices could cross into conduct that is not only predatory but potentially unlawful.

The combination of insufficient parking, aggressive towing practices, and questionable financial arrangements is not only unfair but also places an unnecessary burden on students and their families.

Action Items for Consideration

To address these concerns, I respectfully urge the Board to consider the following measures:

1. Parking Pass Regulation – Establish a rule that the number of parking passes issued cannot exceed the number of available parking spots, ensuring fairness and preventing oversubscription.
2. Ordinance on Parking Minimums – Require developments to provide a minimum number of parking spaces based on the number of bedrooms, so that properties like The Hangout cannot operate without adequate capacity.
3. Towing Reform – Enact a law requiring that a ticket or written warning be issued prior to towing, to prevent predatory practices and give residents a fair chance to correct minor violations.

These steps would not only restore balance and fairness to the current situation but also set a precedent for responsible development and resident protection moving forward.

Thank you for your time and consideration.

Doug Paterson
1-470-218-3968

From: Melissa Rogers <melissa.rogers@starkvillecfa.com>
Sent: Friday, October 31, 2025 11:14 AM
To: Lynn Spruill
Subject: Towing Experience

Mayor Spruill,

Knowing the discussion surrounding the towing ordinance and upcoming vote, we wanted to share an experience we had yesterday with one of our company cars. This is a recounting from our Executive Director.

Our Executive Director's vehicle would not start and we allowed her to borrow one of our CFA delivery vehicles for a couple hours while Jonathan took her car to get a new battery. She drove our CFA delivery car to her home at the Social Block. Because she did not have her owner decal she parked in what she has always known as visitor parking. She has lived there for 6 years and it has been visitor parking during that time, but the stripes are fading. There was no clear signage that this area was no longer visitor parking. Living there for so long, she is very familiar with towing policies. She says there is not a visitor pass policy active at The Social Block. If one has been added she has not been informed.

She sat in the vehicle for several minutes before exiting, during which Apex towing circled the lot and looked directly at her about 4 times. Shortly after exiting the car, the tow truck approached and towed the vehicle. There were several points of frustration for her in that he circled several times and had multiple opportunities to warn her that it was not actually visitor parking anymore, but instead he circled and waited for her to exit the vehicle. The striping was very faded and while there is signage around areas of the complex like normal, no clear signage in the spaces she parked. She was able to quickly get the vehicle back. The fee was going to be \$300 but they did give us a discount of \$50 (perhaps because it was CFA). She did say they were respectful and took pictures as they were supposed to, but she felt it was very predatory.

This is not a statement of opinion, just an experience to share because we will not be able to attend the session on Tuesday evening.

Thank you!

--

Melissa Rogers
Chick-fil-A Starkville FSR
Executive Director of Support



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 4, 2025
PAGE: Page 1 of 17

SUBJECT:

Public Hearing and consideration of SE 25-06 a request for Special Exception to allow for a detached duplex and VA 25-02 a request for a variance from the maximum allowed percentage of parking area within the front yard located on the north side of Ware Street approximately 47 feet to the East of 204 Ware Street within a TN-E zoning district.

SUMMARY:

Both of these requests are being made by Charles Prewitt the property owner. The applicant is proposing to build a one-story duplex structure with a total of four bedrooms on the property. The property is located on the north side of Ware Street approximately 47 feet east of 204 Ware Street in a TN-E zoning district with the property #118P-00-129.00.

The first request is for the use of "Dwelling, Attached Duplex" in a TN-E zoning district. Section 13.3 of the Unified Development Code (UDC), requires a Special Exception for that use. At the October 14, 2025 Planning and Zoning Commission meeting, the Commission voted 3-1 to recommend approval of the request. However, the Planning Department staff disagrees with that recommendation based on the criteria for approval in Section 3.4.1 and the plans submitted by the applicant. Under the first criteria, site suitability, the section states "fits contextually with the surrounding area". The other residential structures in that area are single detached dwellings very with shallow front setbacks. The proposed structure isn't a single detached dwelling and has a much deeper proposed setback. If the structure were to match the appearance of a single detached dwelling and not use the front yard as parking, Planning Department staff would be more agreeable to the requested use.

The second request is for a variance from the maximum allowed percentage of parking area within the front yard. Section 14.10.2.D.7 states "Parking areas shall not constitute more than forty percent (40%) of the front yard." The front yard of the proposed duplex is approximately +/- 1,726 Sqft and the parking area is +/- 1,132 Sqft. This request for +/- 65% coverage of the front yard with parking exceeds the allowed percentage of 40% by +/- 25%. The majority of the houses have 10'-12' driveways and the driveways are primarily located on the side of the front yard and house. The proposed layout does not fit the context of the surrounding neighborhood by locating the parking entirely within the front yard. The applicant has not demonstrated a special condition or hardship related to the request. This requirement applies to all zoning districts that allow single and duplex dwellings. The 40% requirement is consistently enforced during the permit process. Therefore, granting this variance would give special privilege to the applicant. TN-E zoning district is based on the placetype "Traditional Neighborhoods: Existing" in the adopted 2016 Comprehensive Plan. For development form for that placetype, the Comprehensive Plan states "Buildings close to the street, parking to the side and rear...". The design of the driveway does not conform to the Comprehensive Plan. At the October 22, 2025 Board of Adjustments and Appeals, the Board voted unanimously to recommend denial of this request based on the criteria of Section 3.7.1.

The request was noticed in accordance with Section 3.4.3.E and 3.7.3.E of the Unified Development Code.

1. 15 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move for denial of Special Exception request SE 25-06 to not allow for the use of “Dwelling, Attached Duplex”.

Move for denial of Variance request VA 25-02 to not the parking area to exceed the maximum allowed percentage within the front yard.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 25-06 a request for Special Exception to allow for a detached duplex located on the north side of Ware Street approximately 47 feet to the East of 204 Ware Street within a TN-E zoning district.
Date: October 14, 2025

The purpose of this report is to provide information regarding a Special Exception request by Charles Prewitt to allow for a Dwelling, Attached Duplex. The subject property is located on the north side of Ware Street approximately 47 feet to the East of 204 Ware Street within a TN-E zoning district with the property #118P-00-129.00. Please see attachments 1- total number.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to build a Dwelling, Attached Duplex. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Attached Duplex" in a TN-E zoning district. The proposed use does require the construction of a new building or major modification to an existing building or site. Therefore, the request will be reviewed as a Special Exception. Section 3.4 of the Unified Development Code also requires that the Special Exception meets the additional standards for that use.

The applicant is also going before the Board of Adjustments and Appeals for a Variance from section 14.10.2.D.7 to allow for the applicant to exceed the percentage of parking area that is allowed in the front yard. This request is being made to by the applicant in the attempt to meet the parking requirements of (1) parking space per bedroom found in section 13.5.3 of the Unified Development Code.

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.

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. 16 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 27, 2025.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

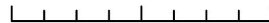
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 25-06 Aerial



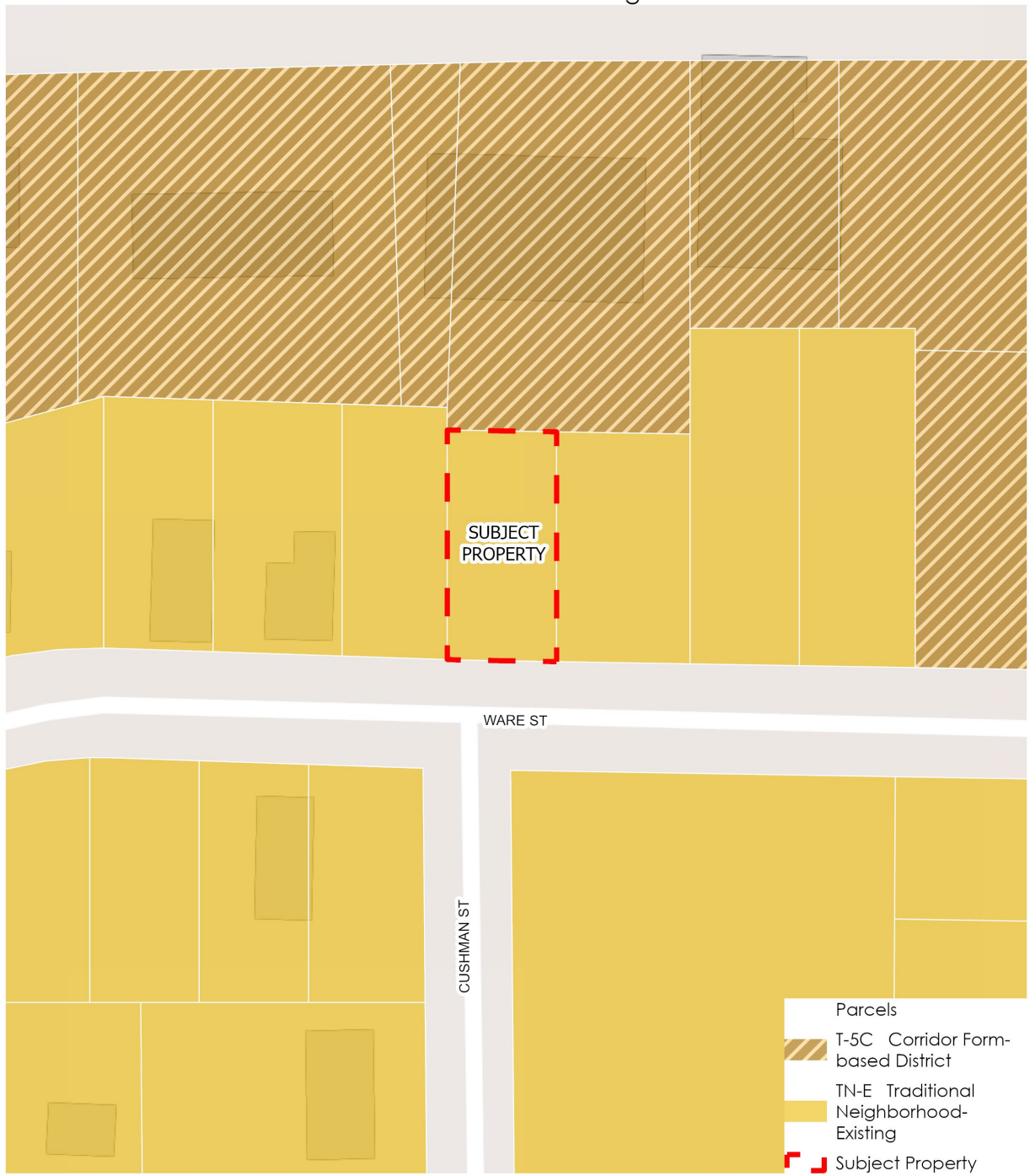
Parcels

 Subject Property

0 25 50 100 Feet




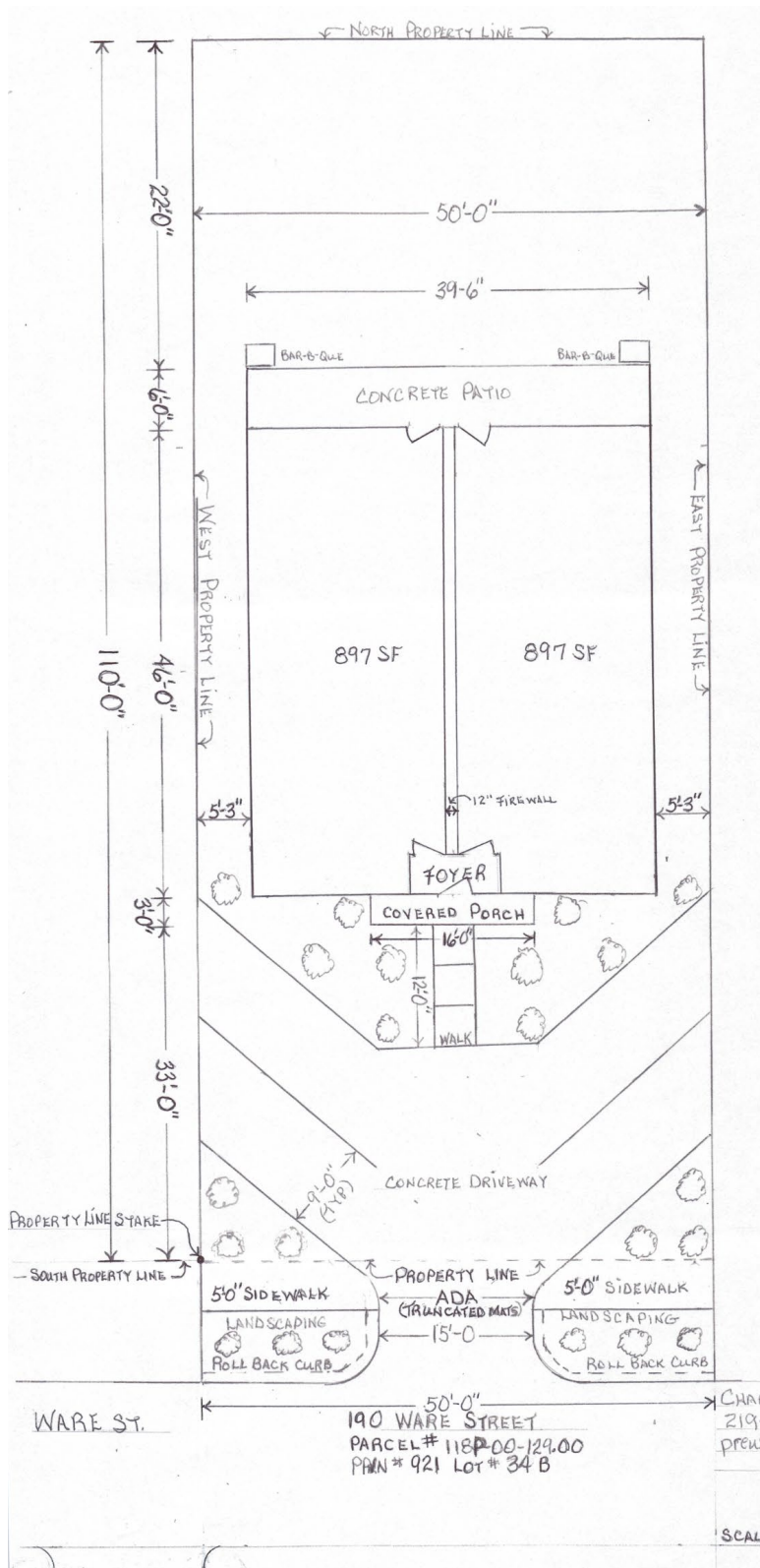
Attachment 2
SE 25-06 Zoning



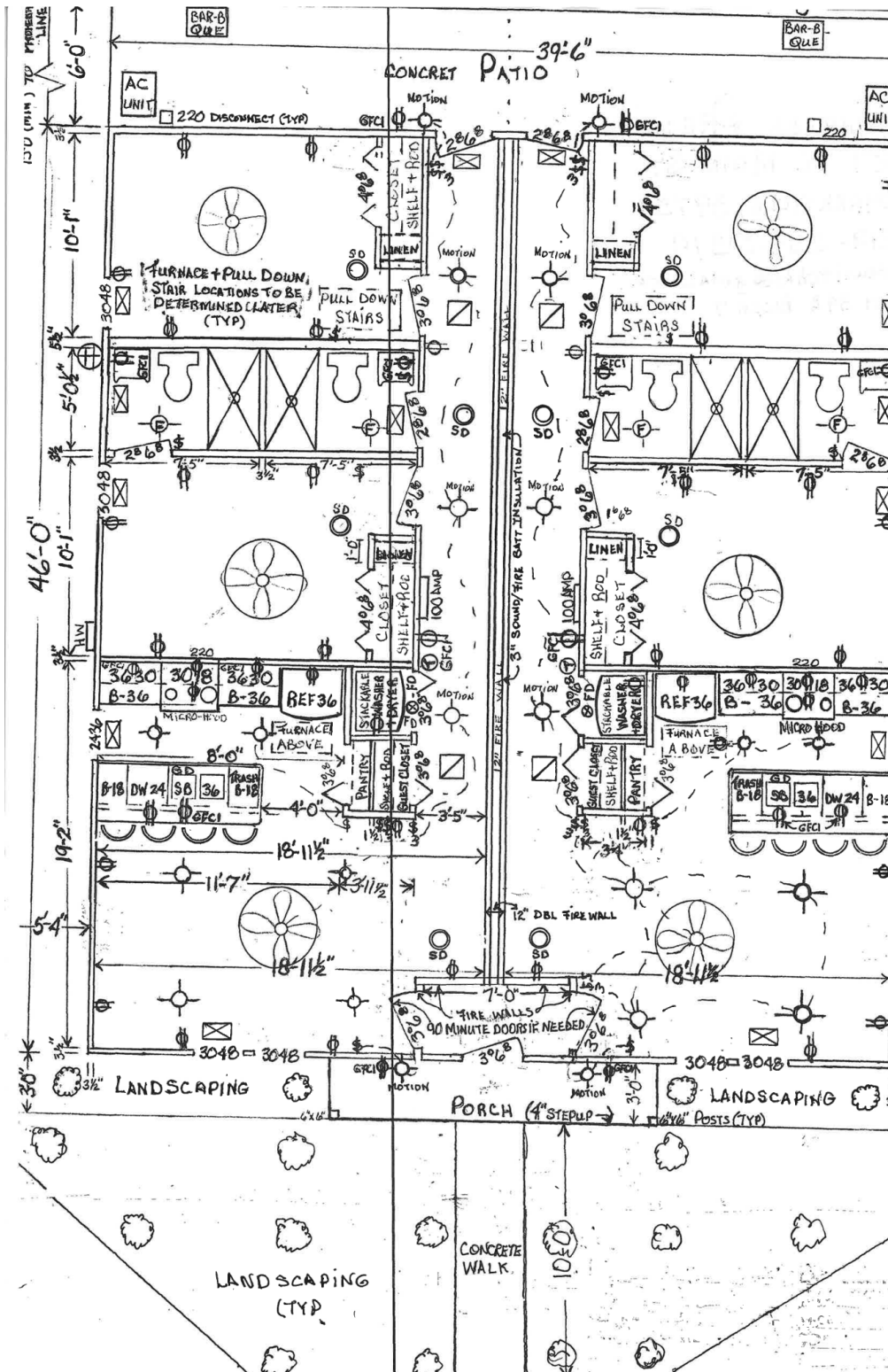
0 25 50 100 Feet



Attachment 3- Site Plan



Attachment 4- Floor Plan





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 25-02 a request for a variance from the maximum allowed percentage of parking area within the front yard located on the north side of Ware Street approximately 47 feet to the East of 204 Ware Street within a TN-E zoning district.
Date: October 22, 2025

The purpose of this report is to provide information regarding a Variance request by Charles Prewitt to be allowed to vary from the maximum allowed percentage of parking area within the front yard. The property is located on the north side of Ware Street approximately 47 feet east of 204 Ware Street in a TN-E zoning district with the property #118P-00-129.00. Please see attachments 1- 6.

SUMMARY

The applicant is seeking a Variance from section 14.10.2.D.7 of the Unified Development Code to vary from the allowed maximum percentage of parking area within the front yard for a detached, duplex. Section 14.10.2.D.7 states "Parking areas shall not constitute more than forty percent (40%) of the front yard." The front yard of the proposed duplex is approximately +/- 1,726 Sqft and the parking area is +/- 1,132 Sqft. This request for +/- 65% coverage of the front yard with parking exceeds the allowed percentage of 40% by +/- 25%. The area around the property consists of single dwelling houses. The majority of the houses have 10'-12' driveways and the driveways are primarily located on the side of the front yard and house. The proposed layout does not fit the context of the surrounding neighborhood by locating the parking entirely within the front yard. The applicant has not demonstrated a special condition or hardship related to the request. This requirement applies to all zoning districts that allow single and duplex dwellings. The 40% requirement is consistently enforced during the permit process. Therefore, granting this variance would give special privilege to the applicant. TN-E zoning district is based on the placetype "Traditional Neighborhoods: Existing" in the adopted 2016 Comprehensive Plan. For development form for that placetype, the Comprehensive Plan states "Buildings close to the street, parking to the side and rear...". The design of the driveway does not conform to the Comprehensive Plan.

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 November 4th, 2025, meeting. The applicant has also requested a Special Exception to allow for a duplex dwelling on the property. That will also be heard by the Board of Aldermen at the November 4th, 2025 meeting.

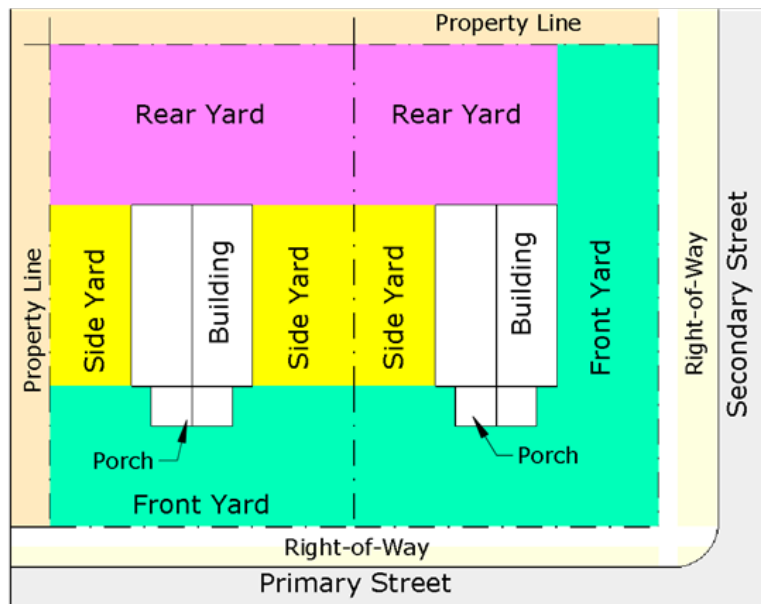
VARIANCE REQUEST FROM

14.10.2 Vehicular Access

D. Driveways for Single Unit and Duplex Residential Uses

1. When an alley is provided, all driveways shall take access from the alley.
2. No residential lot shall have more than two (2) driveways on the same street. Multiple driveways that service one (1) lot may be no closer than forty (40) feet to each other.
3. Maximum driveway width within the right-of-way shall be twenty (20) feet. Driveway widths up to thirty (30) feet may be allowed by administrative adjustment only within an SD-2 or SD-6 zoning district.
4. Driveways for single and attached duplex dwelling residential shall be a minimum of twenty (20) feet from the intersection of two (2) street rights-of-way.
5. Driveways for multi-dwelling residential shall follow the City's access management policy and be reviewed during site plan approval.
6. Driveways shall meet parking setback requirements per zoning district.
7. Parking areas shall not constitute more than forty percent (40%) of the front yard.
8. Only single and attached duplex dwelling residential shall be permitted to back out directly into a street unless it is determined by the City Engineer that the street type and/or posted speed limit creates a safety issue.
9. Gravel driveways shall have a concrete apron that is a minimum of eight (8) feet from the property to the edge of the pavement at the street. The design of the apron shall prevent loose gravel from being deposited on the sidewalk and roadway.

4.6 Measurement, Exceptions, And General Rules of Applicability



Front Yard

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

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.

NOTIFICATION

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

1. 15 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 October 4th, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received 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.

Attachment 1
VA 25-02 Aerial



Parcels
Subject Property

0 25 50 100 Feet
|-----|-----|-----|-----|



Attachment 2
VA 25-02 Zoning

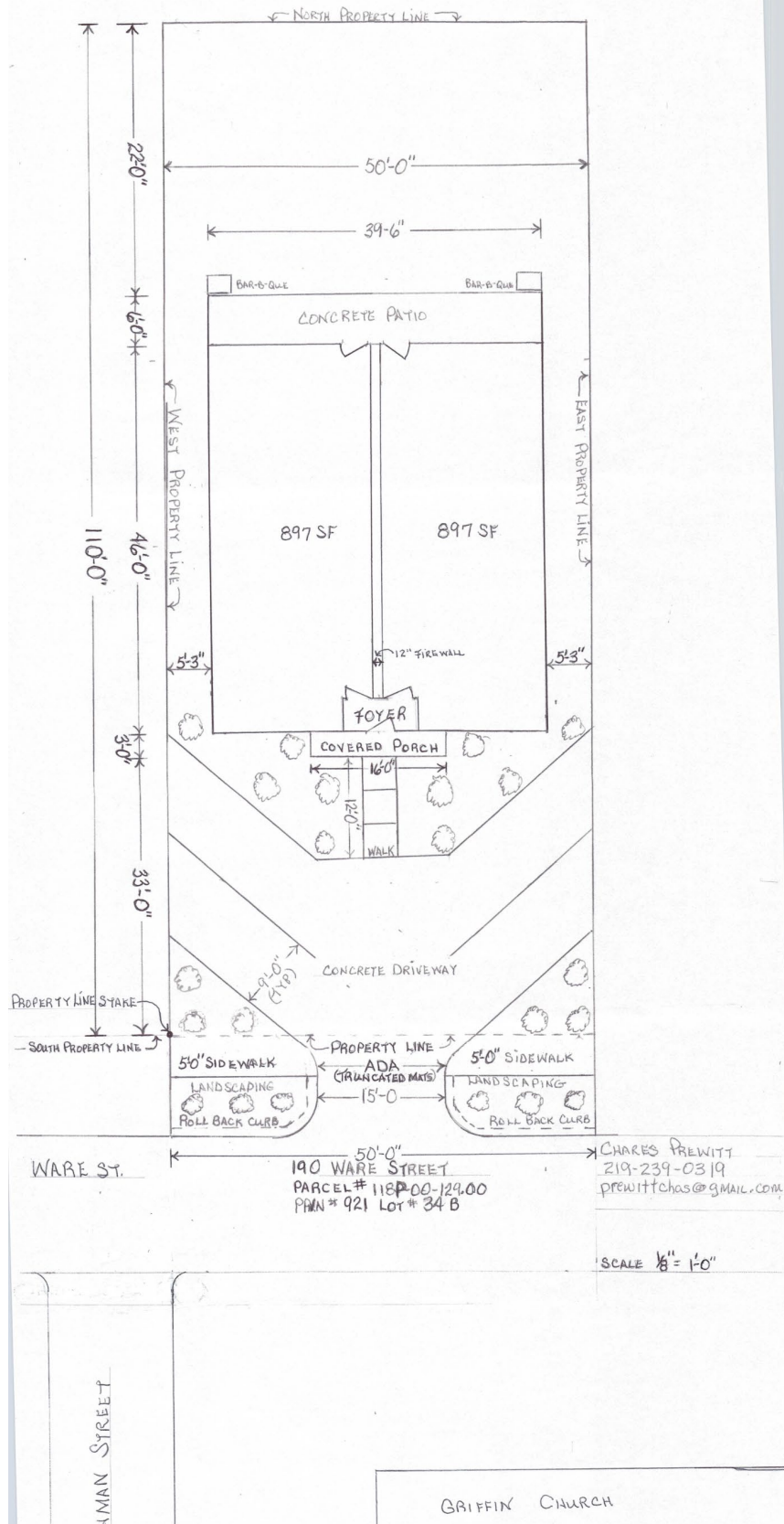


Parcels
T-5C Corridor Form-based District
Tn-E Traditional Neighborhood-Existing

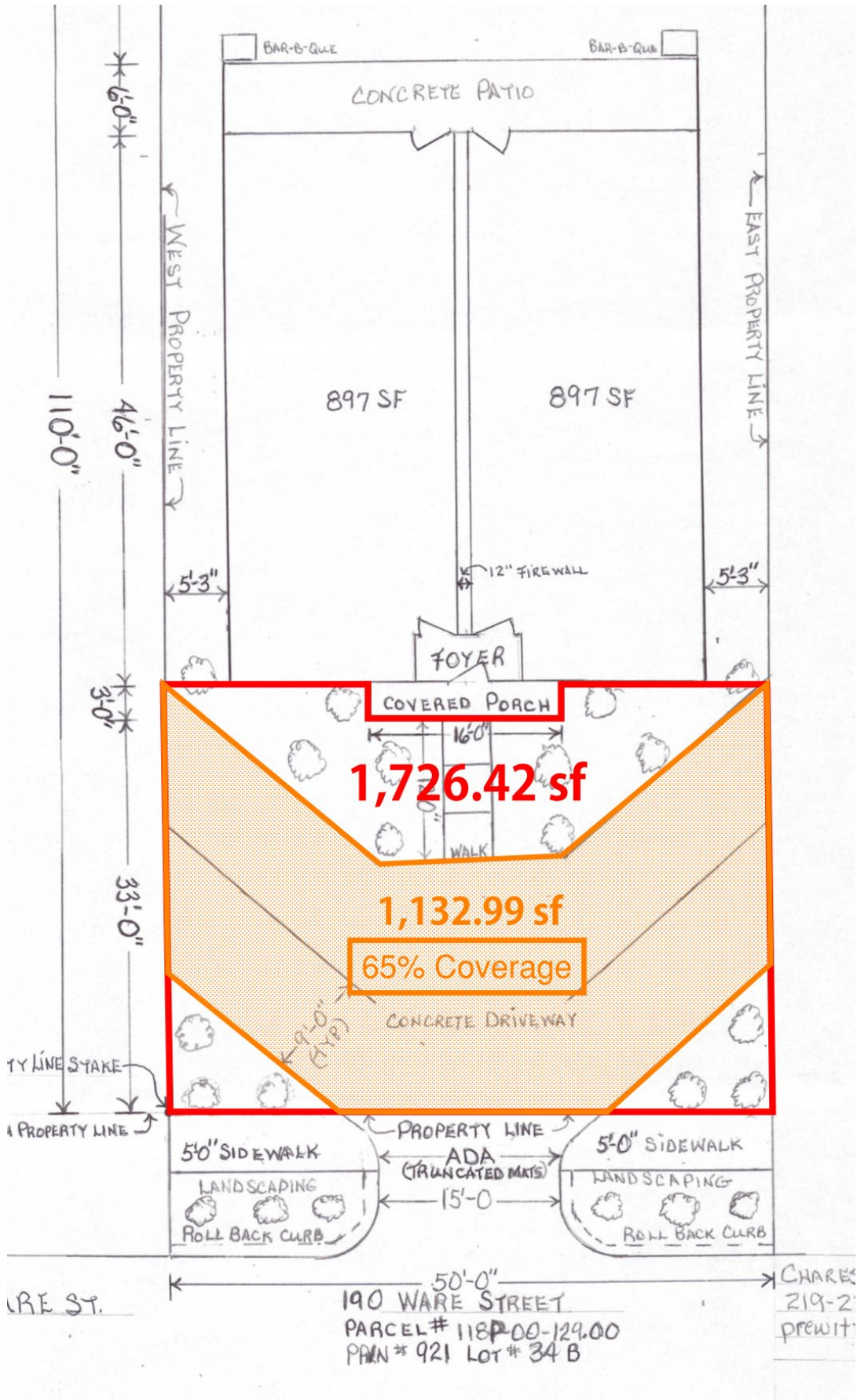
0 25 50 100 Feet



Attachment 3- Site Plan



Attachment 4- Site Plan Dimensions



[illegible]

THE PLAN

PLACE TYPES: URBAN AREAS

TRADITIONAL NEIGHBORHOODS: EXISTING

Traditional Neighborhoods: Existing

Locations

Surrounding the Downtown

Spatial Form

Relatively expansive random forms

Land Uses

Primarily single-family detached houses, but also attached houses, multi-family and small-scale commercial

Density / Intensity

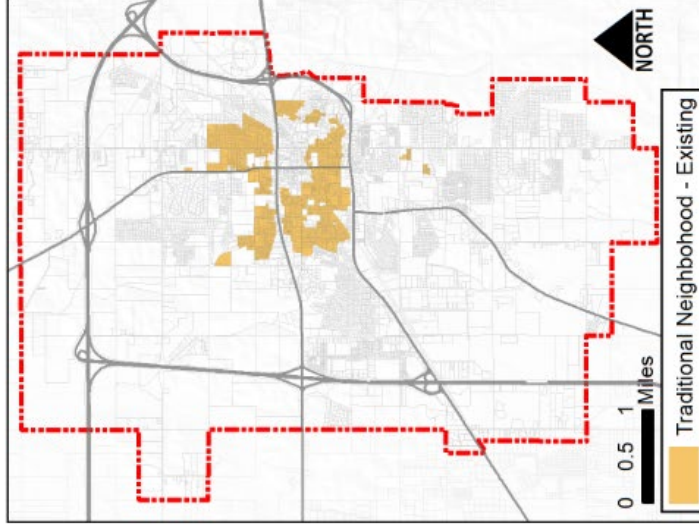
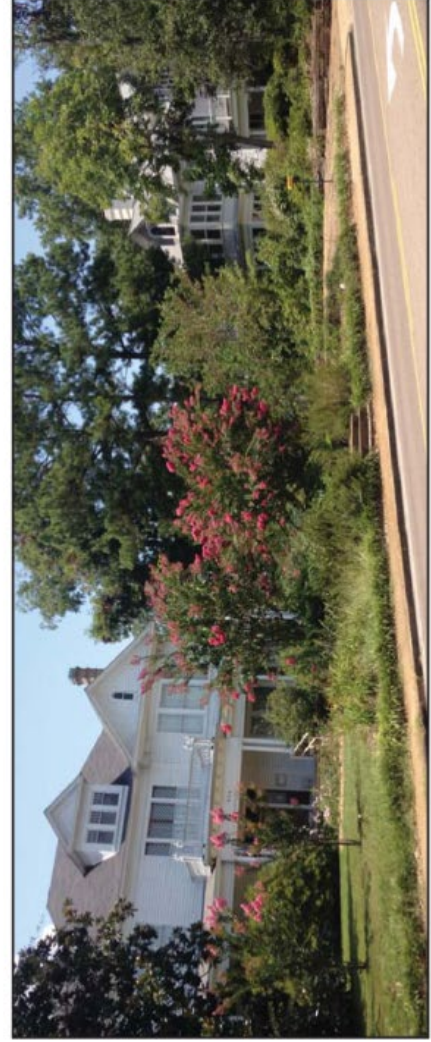
Moderate to high density, but with some larger lots

Development Form

Buildings close to the street, parking to the side or rear, and a connected street network with on-street parking and well-designed streetscapes

Street Types

Avenues and Local





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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: November 4, 2025
PAGE: Page 1

SUBJECT: Consideration and approval of advertising to adopt a resolution supporting the tax increment financing plan for road and bridge infrastructure supporting a hotel and housing development on Pat Station Road.

SUMMARY: This is a project that has been unable to get traction for the past 10+ years due to the location and issues related to the access from either the north or the south. This is an opportunity to increase the very needed additional hotel rooms in the city as well as provide an opportunity for underused land to become productive as a benefit to both the county and the city.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move approval of advertising to adopt a resolution supporting the tax increment financing plan for road and bridge infrastructure supporting a hotel and housing development on Pat Station Road.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED TAX INCREMENT FINANCING PLAN FOR THE SAND CREEK REDEVELOPMENT PROJECT, CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, NOVEMBER 2025; AND FOR RELATED PURPOSES.

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

1. The Mississippi “Tax Increment Financing Act,” Title 21, Chapter 45, Mississippi Code of 1972, as amended (the “TIF Act”), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects, as defined therein, with the use of Tax Increment Financing (“TIF”), and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the “Interlocal Act”).

2. The Governing Body has received and has conducted hearings on the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the “Redevelopment Plan”) for the City and approved the Redevelopment Plan on April 4, 2006. The Redevelopment Plan constitutes a qualified plan under the TIF Act.

3. The Board has been presented with a tax increment financing plan entitled *Tax Increment Financing Plan for the Sand Creek Redevelopment Project, City of Starkville, Oktibbeha County, Mississippi, November 2025* (the “TIF Plan”), the purpose of which is to provide a financing mechanism to pay the cost of acquiring and constructing infrastructure improvements located in the TIF District or supporting the TIF District (defined below) which may include, but not necessarily be limited to, permitting, design, installation, renovation, and construction of roadways, curbs, gutters, signalization, signage, lighting, striping, landscaping along rights of way, drainage improvements, related soft costs, related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the “Infrastructure Improvements”).

4. TEP Starkville, LLC (the “Developer”), is proposing to redevelop approximately 21.6 acres described in Exhibit A attached hereto and incorporated here by reference (the “TIF District”) into a hotel, student housing and related improvements (the “Project”) in the City, as described in the TIF Plan.

5. The City intends to enter into an Interlocal Cooperation Agreement with Oktibbeha County, Mississippi (the “County”), pursuant to the Interlocal Act to support the Project and to allow TIF Bond proceeds to be used to pay for the costs of the Infrastructure Improvements to support the Project. These costs will equal or exceed the sum of Three Million

Three Hundred Fifty Thousand Dollars (\$3,350,000). The Developer is requesting the assistance of the City and the County in providing funding for the Infrastructure Improvements by the utilization of TIF.

6. The TIF Plan has attached as exhibits the map and legal description of the land included in the TIF District which will be established by the Governing Body upon the approval of the TIF Plan.

7. The Project appears to be a project of major economic significance within the City, to qualify as a project eligible for TIF under the Redevelopment Plan, and the City's participation is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City.

8. The Developer intends to acquire and construct all or a portion of the Infrastructure Improvements at its expense to facilitate the development of the Project, based on the anticipation that TIF moneys will be available in the future.

9. The City wishes to reimburse the Developer for this expense in whole or part, up to the amount of moneys available from the proceeds of TIF bonds in the principal amount not to exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000) (the "TIF Bonds"), at the time TIF Bonds are issued in the future. The TIF Bonds will be secured solely by a pledge of the increase in ad valorem taxes on real and personal property located within and constituting the TIF District; provided, however, that the amount of the TIF Bonds to be issued shall be determined from the added incremental increase in real and personal property ad valorem taxes as follows: (a) up to 23.9 mills of the City's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS (b) up to 23.9 mills of the County's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act). The funds derived from the sale of the TIF Bonds will be used to acquire and construct or reimburse the Developer for costs of the Infrastructure Improvements. The TIF Bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

10. The City reasonably expects that it and or the Developer will incur expenditures for the Infrastructure Improvements prior to the issuance of the TIF Bonds, and that it should declare its official intent to reimburse expenditures made in anticipation of the issuance of the TIF Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF STARKVILLE, MISSISSIPPI AS FOLLOWS:

SECTION 1. The Governing Body hereby declares its intention, upon the approval of the TIF Plan, to issue TIF Bonds not to exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000), for the Infrastructure Improvements. The TIF Bonds will be secured solely by a pledge of the increase in ad valorem taxes of the City and the County on real and personal property located in and constituting the TIF District as described in the TIF Plan;

provided, however, that the amount of the TIF Bonds to be issued shall be determined from the added incremental increase in real and personal property ad valorem taxes as follows: (a) up to 23.9 mills of the City's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS (b) up to 23.9 mills of the County's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act). The funds derived from the sale of the TIF Bonds will be used for the Infrastructure Improvements. The TIF Bonds shall never constitute an indebtedness of the City within the meaning of any State constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

SECTION 2. A public hearing shall be held with respect to the TIF Plan and the issuance of the TIF Bonds on November 18, 2025, at 5:30 PM at the regular meeting room of the Governing Body at the City Hall of the City of Starkville, Mississippi.

SECTION 3. The City Clerk is hereby directed to publish a notice of the public hearing in the *Starkville Daily News*, a newspaper in which the City is authorized to publish legal notices, the publication of which shall not be more than twenty (20) days and not less than ten (10) days prior to the date set forth in Section 2 above, pursuant to and in compliance with the requirements of the TIF Act. Said notice is attached hereto as Exhibit B. A copy of the TIF Plan will be available for examination in the office of the City Clerk at City Hall, Starkville, Mississippi.

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

Alderman Kim Moreland	voted: _____
Alderman Sandra Sistrunk	voted: _____
Alderman Kyle Skinner	voted: _____
Alderman Mike Brooks	voted: _____
Alderman William Pochop	voted: _____
Alderman Roy A'. Perkins	voted: _____
Alderman Henry 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, the __ day of November, 2025.

ATTEST:

City of Starkville, Mississippi

Joanna McLaurin, City Clerk

Lynn A. Spruill, Mayor

EXHIBIT A
DESCRIPTION OF THE TIF DISTRICT
[ATTACHED]

**TAX INCREMENT FINANCING PLAN
FOR THE SAND CREEK REDEVELOPMENT PROJECT,
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI,
NOVEMBER 2025**



Prepared by:

GOURAS & ASSOCIATES LLC

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christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN FOR THE
SAND CREEK REDEVELOPMENT PROJECT,
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, NOVEMBER 2025**

ARTICLE I

A. PREAMBLE: This *Tax Increment Financing Plan for the Sand Creek Redevelopment Project, City of Starkville, Oktibbeha County, Mississippi, November 2025* (the “TIF Plan”) is an undertaking of the City of Starkville (the “City”), is authorized pursuant to Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “TIF Act”), and may be administered and implemented as a joint undertaking of the City and Oktibbeha County, Mississippi, (the “County”) pursuant to Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended (the “Interlocal Act”). (The Interlocal Act and the TIF Act are collectively referred to herein as the “Act”). This TIF Plan is being adopted pursuant to and administered in connection with the *Tax Increment Financing Redevelopment Plan, Starkville, Mississippi February 2006* (the “Redevelopment Plan”).

1. TEP Starkville, LLC, a Mississippi limited liability company (together with its assigns, collectively referred to as the “Developer”) proposes to develop approximately 21.6 acres of unimproved property located off US Highway 12 and Pat Station Road into a hotel, student housing, and related improvements (the “Project”). The Project will represent a private investment in excess of \$45,000,000 and will be located on real property more particularly described in Article VII of this TIF Plan and Exhibit A attached hereto (the “TIF District”).

2. The City and County may enter into an interlocal cooperation agreement which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan may be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the “TIF Bonds”). The TIF Bonds authorized by this TIF Plan shall not exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000).

3. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the “redevelopment project” to the City not apply to those improvements which are constructed on the privately owned portion of the Project.

4. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the project and the community as a whole.

5. The Developer has provided information to the City regarding the proposed site plan, the amount of private investment, sales tax, and job creation projections. Estimates of ad

valorem taxes were made through consultation with the office of the Oktibbeha County Tax Assessor and valuations of similar projects in the region.

B. STATEMENT OF INTENT

1. The City may issue TIF Bonds in one or more series pursuant to the authority outlined hereinabove in an amount not to exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property located in and constituting the TIF District, which funds will be used to pay the cost of acquiring and constructing infrastructure improvements in the TIF District or supporting the TIF District, which may include, but not necessarily be limited to, permitting, design, installation, renovation, and construction of roadways, curbs, gutters, signalization, signage, lighting, striping, landscaping along rights of way, drainage improvements, related soft costs, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

2. After sufficient development of the Project has been substantially completed to support the payment of debt service on the TIF Bonds (which may be issued in more than one series), the City will issue TIF Bonds and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the Act (the "Development Agreement").

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

C. PUBLIC CONVENIENCE AND NECESSITY

1. The public convenience and necessity require participation by the City and County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County.

- a. The Project will represent a private investment in excess of \$45,000,000.
- b. The Project will create approximately 75 construction jobs.
- c. The Project will create approximately 33 permanent new jobs.
- d. It is projected that the Project will result in an annual real and personal property tax *increase* of about \$237,473 for the City.
- e. It is projected that the Project will result in an annual real and personal property tax *increase* of about \$384,572 for the County.

- f. It is anticipated that the Project will yield an annual real and personal property tax *increase* of about \$462,961 for the School District.
- g. The annual sales generated by the hotel development are projected to reach \$4,200,000.
- h. The Project is projected to result in annual sales tax rebates to the City of about \$54,390.
- i. The hotel component of the Project will generate \$84,000 annually pursuant to the City's 2% Motel-Hotel Tax and \$41,000 annually pursuant to the City's 1% Parks and Recreation Tax.
- j. The development of the Project will include a new hotel and student housing and will help diversify and expand the tax base of the City.
- k. The development of the Project will result in the construction of a road necessary to permit any future development of property located in the City.
- l. The geography of the land where the Project is located requires substantial infrastructure improvements to permit vehicular access to the property and adjoining property, and the Infrastructure Improvements permit and encourage future development in the area.

ARTICLE II PROJECT INFORMATION

A. REDEVELOPMENT PROJECT DESCRIPTION

- 1. The Project is expected to encompass approximately 21.6 acres, as more particularly described in Article VII and Exhibit A.
- 2. The property is currently zoned as C-2 General Commercial.

B. DEVELOPER INFORMATION

- 1. Developer's Name: TEP Starkville, LLC
- 2. Developer's Address: 112 Sheffield Loop
Hattiesburg, MS 39402

ARTICLE III ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

1. Construction Jobs: The Project is projected to create approximately 75 construction jobs.
2. Permanent Jobs: It is projected that the Project will create approximately 33 new jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues projected to be generated after the entire Project has been completed. The estimates for real property taxes are based on an assumed combined new assessed value of \$6,981,526 consisting of \$6,553,651 in real property and improvements and \$427,875 in personal property.

2.

ENTITY	MILLAGE RATE	TY 2025	AFTER PROJECT	PROJECTED INCREMENT
<i>City Ad Valorem Taxes</i>	34.00	\$1,720	\$239,092	\$237,372
<i>County Ad Valorem Taxes</i>	55.11	\$2,788	\$387,540	\$384,752
<i>School District Ad Valorem Taxes</i>	66.31	\$3,354	\$466,299	\$462,945
TOTAL	155.42	\$7,862	\$1,092,931	\$1,085,069

3. Retail Sales: It is projected that the Project will generate approximately \$4,200,000 in sales annually which will create annual sales tax rebates of \$54,390. Additionally, sales at the hotel will create \$84,000 annually pursuant to the City's 2% Motel-Hotel Tax and \$41,000 annually pursuant to the City's 1% Parks and Recreation Tax.

ARTICLE IV

THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

- A. PUBLIC CONVENIENCE AND NECESSITY:** The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and development as described in detail in the preamble to this TIF Plan.

- B. LOCAL CODES AND ORDINANCES:** The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.
- C. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR:** The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure improvements in support of the Project as well as the redevelopment of a brownfield site.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to serve the public that will utilize the induced development.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, THE PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND THE TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment in excess of \$45,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.

2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the “redevelopment project” to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.

2. To secure the TIF Bonds, the City will pledge all of the increased ad valorem taxes generated from the real and personal property located in and constituting the TIF District.

3. To secure the TIF Bonds the County will pledge all the increased ad valorem taxes on real and personal property located in and constituting the TIF District.

4. The total amount of indebtedness under this TIF Plan will not exceed \$3,350,000, and the debt service incurred for the TIF Bonds shall be provided from the added incremental increase in real and personal property ad valorem taxes as follows: (a) up to 23.9 mills of the City's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS (b) up to 23.9 mills of the County's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act).

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000) in TIF Bonds in one or more series which shall be secured by the City with the pledge of all of the incremental increases in ad valorem real and personal property taxes and all of the County's incremental increases in ad valorem real and personal property taxes from within the TIF District. The total amount of indebtedness under this TIF Plan will not exceed \$3,350,000, and the debt service incurred for the TIF Bonds shall be provided from up to 23.9 mills of the City's ad valorem real and personal property tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS up to 23.9 mills of the County's ad valorem real and personal property tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act).

2. The Redevelopment Plan and this TIF Plan may be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations issued in one or more series to provide funds to defray the cost of the Infrastructure Improvements.

3. It is expected that TIF Bonds can be obtained at an annual interest rate of 5.5% for up to fifteen (15) years. Annual principal and interest payments are estimated to be up to approximately \$333,716, assuming the 5.5% rate and tax increment obligations over a period of up to fifteen (15) years.

4. The increase in ad valorem real and personal property taxes to be generated by the City are projected to be \$237,473, and the sales tax revenues to be generated for the City are projected to be \$54,390. The increase in ad valorem real and personal property revenues to be generated for the County are \$384,572.

5. The surplus for the City is projected to be \$126,623¹ annually and is to be deposited into the general fund of the City to be used for any lawful purpose. The surplus for the County is projected to be \$220,681 annually and is to be deposited into the general fund of the County to be used for any lawful purpose.

6. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

A. PARCEL NUMBERS FOR THE TIF DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues will be generated to finance the TIF Bonds contains approximately 21.6 acres, more or less, and is described below and in Exhibit A.

Owner	Parcel Number	Assessed Value (TY 2025)
TEP Starkville LLC	117 -25-021.00	\$375,500
TEP Starkville LLC	117F-00-001.00	\$750
Starkville Lodging LLC	117 -25-006.02	\$12,336
TOTAL:		\$388,586

The above information was obtained from the Oktibbeha County Tax Assessor's website, and a copy of the information is attached hereto as Exhibit B.

ARTICLE VIII

DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of this TIF Plan shall be until all of the TIF Bonds and any refunding bonds issued pursuant to this plan are retired.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

A. AD VALOREM TAX INCREASES

The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The estimates on ad valorem taxes

¹ This does not include the City's 1% Parks and Recreation Tax and the City's 2% Motel-Hotel Tax neither of which are available for inclusion in the City's General Fund.

set forth below assume a combined assessed value of \$6,981,526 consisting of \$6,553,651 in real property and improvements and \$427,875 in personal property.²

ENTITY	MILLAGE RATE	TY 2025	AFTER PROJECT	PROJECTED INCREMENT
<i>City Ad Valorem Taxes</i>	34.00	\$1,720	\$239,092	\$237,372
<i>County Ad Valorem Taxes</i>	55.11	\$2,788	\$387,540	\$384,752
<i>School District Ad Valorem Taxes</i>	66.31	\$3,354	\$466,299	\$462,945
TOTAL	155.42	\$7,862	\$1,092,931	\$1,085,069

B. RETAIL SALES: It is projected that the Project will generate approximately \$4,200,000 in sales annually which will create annual sales tax rebates of \$54,390. The hotel component of the Project will generate \$84,000 annually pursuant to the City's 2% Motel-Hotel Tax and \$41,000 annually pursuant to the City's 1% Parks and Recreation Tax.

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund: Sand Creek Redevelopment Project" shall be established by the City to receive ad valorem taxes and any other funds remitted in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of this TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

² The Original Assessed Value (as defined in the TIF Act) is \$50,586.

ARTICLE XII
PLAN OF FINANCING

A. SECURITY FOR THE TIF BONDS: The TIF Plan provides for the City to issue TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes generated by the Project. The City will pledge all of the real and personal property ad valorem tax increases from the TIF District, and the County will pledge all of its real and personal property ad valorem tax increases from the TIF District; provided, however, that the total amount of indebtedness under this TIF Plan will not exceed \$3,350,000, and the debt service incurred for the TIF Bonds shall be provided from up to 23.9 mills of the City's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS up to 23.9 mills of the County's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act).

B. FURTHER PROCEEDINGS OF THE CITY: Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

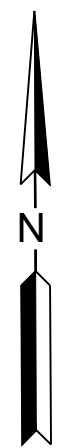
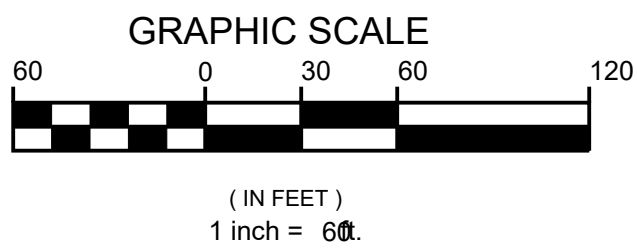
C. AMOUNT AND TIMING OF ISSUANCE: The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A

SAND CREEK TIF PLAN EXHIBIT A

PAT STATION
ROAD
IMPROVEMENTS

PAT STATION
ROAD



NEW SIDEWALK

NEW SIDEWALK

NEW SIDEWALK

NEW ROADWAY WITH
CURB AND GUTTER

STORM PIPE
(TYPICAL)

S83° 49' 42"E 253.39'

S89° 29' 26"E 143.77'

N1° 55' 17"W 726.94'

S26° 57' 32"E 483.94'

S1° 36' 26"E 726.94'

A.P.S.=S89° 44' 44"W 1314.13'
Δ P R =S 80° 16' 10" W 1313.77'

FOR REVIEW PURPOSES ONLY

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	2/28/24	Initial Submittal to Owner	SDM



**CLEARPOINT
ENGINEERS**
6652 Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | clearpointengineers.com

TIFF EXHIBIT

ROW APARTMENTS
E. GARRARD ROAD
Starkville, MS

SHEET NO.

C5.0

PROJ. NO: 92702001 | DRAWN BY: JCR | CHECKED BY: JCA | SCALE: N.T.S. | DATE: 5-9-25

Drawing Location: C:\Users\smurray\Desktop\Cleapoint\5040233-Starkville\Drawings\5040233-TIFF.dwg

EXHIBIT B

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Sand Creek TIF Plan Exhibit B

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/20/2025

Tax Year 2024

Records Last Updated 10/19/2025

PROPERTY DETAIL

OWNER TEP STARKVILLE LLC
112 SHEFFIELD LOOP STE D

HATTIESBURG MS 39402

ACRES : **NA**

LAND VALUE : 5000

IMPROVEMENTS : **NA**

TOTAL VALUE: 5000

ASSESSED : 750

PARCEL 117F-00-001.00**ADDRESS** **NA****TAX INFORMATION**

YEAR 2024	TAX DUE PAID		BALANCE
COUNTY	41.33	41.33	0.00
CITY	24.00	24.00	0.00
SCHOOL	49.49	49.49	0.00
PENALTY & OTHER	5.52	5.52	0.00
TOTAL	120.34	120.34	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 8 / 12 / 2025**MISCELLANEOUS INFORMATION**

EXEMPT CODE		LEGAL S2 & E2 NE4 & E2 W2 NE4 OR PT
HOMESTEAD CODE	None	S2 S2 N2 CITY 26-19-14
TAX DISTRICT	3110	MAP 117F DB/PG 2018/3354
PPIN	002219	B 2018 P 3354 05/04/2018
SECTION	26	
TOWNSHIP	19N	
RANGE	14E	

Book 2018**Page** 3354[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	BLED SOE PROPERTIES LLC	8/11/2025 TEP STARKVILLE LLC
2022	MONT S GRADY	7/29/2025 TEP STARKVILLE LLC
2019	MOBLEY CHARLES L	6/21/2021 TEP STARKVILLE LLC

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

OkTibbeha County Mississippi



Delta Computer Systems, Inc.

Sand Creek TIF Plan Exhibit B

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/20/2025

Tax Year 2024

Records Last Updated 10/19/2025

PROPERTY DETAIL

OWNER TEP STARKVILLE LLC
112 SHEFFIELD LOOP STE D

HATTIESBURG MS 39402

ACRES : **NA**
LAND VALUE : 250000
IMPROVEMENTS : **NA**
TOTAL VALUE: 250000
ASSESSED : 37500

PARCEL 117 -25-021.00
ADDRESS **NA**

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	2198.25	2198.25	0.00
CITY	0.00	0.00	0.00
SCHOOL	2474.63	2474.63	0.00
PENALTY & OTHER	165.05	165.05	0.00
TOTAL	4837.93	4837.93	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 8 / 12 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL NW4 SW4 S OF CRK
HOMESTEAD CODE	None	MAP 117 DB/PG 2018/3354
TAX DISTRICT	3000	B 2018 P 3354 05/04/2018
PPIN	002175	
SECTION	25	
TOWNSHIP	19N	
RANGE	14E	
Book 2018	Page 3354	

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2023	MONT'S GRADY	8/11/2025 TEP STARKVILLE LLC
2022	MONT'S GRADY	7/29/2025 TEP STARKVILLE LLC
2019	WOODMARK INVESTMENTS LLC	6/21/2021 TEP STARKVILLE LLC

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Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Sand Creek TIF Plan Exhibit B

Property Link**OKTIBBEHA COUNTY, MS**

Current Date 10/20/2025

Tax Year 2024

Records Last Updated 10/19/2025

PROPERTY DETAIL

OWNER STARKVILLE LODGING LLC
102 LAKEWODD HILLS
VICKSBURG MS 39180

ACRES : **NA**
LAND VALUE : 82240
IMPROVEMENTS : **NA**
TOTAL VALUE: 82240
ASSESSED : 12336

PARCEL 117 -25-006.02
ADDRESS **NA**

TAX INFORMATION

YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	723.14	723.14	0.00
CITY	0.00	0.00	0.00
SCHOOL	814.05	814.05	0.00
TOTAL	1537.19	1537.19	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 12 / 9 / 2024**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL
HOMESTEAD CODE None	PT S2 NW4 NW4 SW4 2014/2903 2017/8889
TAX DISTRICT 3000	MAP 117 DB/PG 2008/5075 2009/4
PPIN 024054	926
SECTION 25	B 2017 P 8889 11/09/2017
TOWNSHIP 19N	
RANGE 14E	

Book 2017**Page** 8889[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		

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EXHIBIT B
NOTICE OF PUBLIC HEARING ON TAX INCREMENT FINANCING PLAN FOR
THE SAND CREEK REDEVELOPMENT PROJECT,
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

Pursuant to Sections 21-45-1 et seq., Mississippi Code of 1972, as amended, (the “TIF Act”), notice is hereby given that a public hearing will be held on the 18th day of November, 2025, at 5:30 p.m. at City Hall, in the Courtroom, at 110 West Main Street, Starkville, Mississippi 39759, on the *Tax Increment Financing Plan for the Sand Creek Redevelopment Project, City of Starkville, Oktibbeha County, Mississippi, November 2025* (the “TIF Plan”), for consideration by the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “City”). The City proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is for the City to issue tax increment financing revenue bonds or notes (the “Bonds”), in one or more series and in an amount not to exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000), which funds will be used for the purpose of providing a financing mechanism to pay for the cost of acquiring and constructing infrastructure improvements located in the TIF District or supporting the TIF District, which may include, but not necessarily be limited to, permitting, design, installation, renovation, and construction of roadways, curbs, gutters, signalization, signage, lighting, striping, landscaping along rights of way, drainage improvements, related soft costs, related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the “Infrastructure Improvements”). The Bonds shall be secured by a pledge of the incremental increase in ad valorem tax revenues on real and personal property located in and constituting the TIF District, as described in the TIF Plan; provided, however, that the amount of the Bonds to be issued shall be determined from the added incremental increase in real and personal property ad valorem taxes as follows: (a) up to 23.9 mills of the City’s general fund tax levy when applied to the Project’s Captured Assessed Value (as that term is defined in the TIF Act) PLUS (b) up to 23.9 mills of the County’s general fund tax levy when applied to the Project’s Captured Assessed Value (as that term is defined in the TIF Act). The Bonds will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City, nor create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes referenced above.

Construction of the Infrastructure Improvements and payment of the Bonds issued will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City. Copies of the TIF Plan and the Tax Increment Financing Redevelopment Plan are available for examination in the office of the City Clerk in Starkville, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by the TIF Act.

Witness my signature and seal, this the 4th day of November, 2025.

S/Joanna McLaurin
City Clerk

PUBLICATION INSTRUCTIONS

Publish one time in The Starkville Daily News on **November 6, 2025**

PLEASE SEND COPY OF PROOF OF PUBLICATION
AND INVOICE TO:

Christiana Sugg
Gouras & Associates

christiana@gourasandassociates.com

(601) 624-5827

Send original proof of publication to:

Joanna McLaurin,
City Clerk
110 W Main Street
Starkville, MS 39759

j.mclaurin@cityofstarkville.org.
(662) 323-2525, ext. 3106

**TAX INCREMENT FINANCING PLAN
FOR THE SAND CREEK REDEVELOPMENT PROJECT,
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI,
NOVEMBER 2025**



Prepared by:

GOURAS & ASSOCIATES LLC

P.O. Box 1465
Ridgeland, MS 39158
601-605-8128 P 601-605-8129 F
chrisgouras@gourasandassociates.com
christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN FOR THE
SAND CREEK REDEVELOPMENT PROJECT,
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, NOVEMBER 2025**

ARTICLE I

A. PREAMBLE: This *Tax Increment Financing Plan for the Sand Creek Redevelopment Project, City of Starkville, Oktibbeha County, Mississippi, November 2025* (the “TIF Plan”) is an undertaking of the City of Starkville (the “City”), is authorized pursuant to Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “TIF Act”), and may be administered and implemented as a joint undertaking of the City and Oktibbeha County, Mississippi, (the “County”) pursuant to Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended (the “Interlocal Act”). (The Interlocal Act and the TIF Act are collectively referred to herein as the “Act”). This TIF Plan is being adopted pursuant to and administered in connection with the *Tax Increment Financing Redevelopment Plan, Starkville, Mississippi February 2006* (the “Redevelopment Plan”).

1. TEP Starkville, LLC, a Mississippi limited liability company (together with its assigns, collectively referred to as the “Developer”) proposes to develop approximately 21.6 acres of unimproved property located off US Highway 12 and Pat Station Road into a hotel, student housing, and related improvements (the “Project”). The Project will represent a private investment in excess of \$45,000,000 and will be located on real property more particularly described in Article VII of this TIF Plan and Exhibit A attached hereto (the “TIF District”).

2. The City and County may enter into an interlocal cooperation agreement which will designate the City as the primary party in interest in carrying the Project forward. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan may be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the “TIF Bonds”). The TIF Bonds authorized by this TIF Plan shall not exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000).

3. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the “redevelopment project” to the City not apply to those improvements which are constructed on the privately owned portion of the Project.

4. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the project and the community as a whole.

5. The Developer has provided information to the City regarding the proposed site plan, the amount of private investment, sales tax, and job creation projections. Estimates of ad

valorem taxes were made through consultation with the office of the Oktibbeha County Tax Assessor and valuations of similar projects in the region.

B. STATEMENT OF INTENT

1. The City may issue TIF Bonds in one or more series pursuant to the authority outlined hereinabove in an amount not to exceed Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property located in and constituting the TIF District, which funds will be used to pay the cost of acquiring and constructing infrastructure improvements in the TIF District or supporting the TIF District, which may include, but not necessarily be limited to, permitting, design, installation, renovation, and construction of roadways, curbs, gutters, signalization, signage, lighting, striping, landscaping along rights of way, drainage improvements, related soft costs, related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

2. After sufficient development of the Project has been substantially completed to support the payment of debt service on the TIF Bonds (which may be issued in more than one series), the City will issue TIF Bonds and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the Act (the "Development Agreement").

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

C. PUBLIC CONVENIENCE AND NECESSITY

1. The public convenience and necessity require participation by the City and County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County.

- a. The Project will represent a private investment in excess of \$45,000,000.
- b. The Project will create approximately 75 construction jobs.
- c. The Project will create approximately 33 permanent new jobs.
- d. It is projected that the Project will result in an annual real and personal property tax *increase* of about \$237,473 for the City.
- e. It is projected that the Project will result in an annual real and personal property tax *increase* of about \$384,572 for the County.

- f. It is anticipated that the Project will yield an annual real and personal property tax *increase* of about \$462,961 for the School District.
- g. The annual sales generated by the hotel development are projected to reach \$4,200,000.
- h. The Project is projected to result in annual sales tax rebates to the City of about \$54,390.
- i. The hotel component of the Project will generate \$84,000 annually pursuant to the City's 2% Motel-Hotel Tax and \$41,000 annually pursuant to the City's 1% Parks and Recreation Tax.
- j. The development of the Project will include a new hotel and student housing and will help diversify and expand the tax base of the City.
- k. The development of the Project will result in the construction of a road necessary to permit any future development of property located in the City.
- l. The geography of the land where the Project is located requires substantial infrastructure improvements to permit vehicular access to the property and adjoining property, and the Infrastructure Improvements permit and encourage future development in the area.

ARTICLE II PROJECT INFORMATION

A. REDEVELOPMENT PROJECT DESCRIPTION

- 1. The Project is expected to encompass approximately 21.6 acres, as more particularly described in Article VII and Exhibit A.
- 2. The property is currently zoned as C-2 General Commercial.

B. DEVELOPER INFORMATION

- 1. Developer's Name: TEP Starkville, LLC
- 2. Developer's Address: 112 Sheffield Loop
Hattiesburg, MS 39402

ARTICLE III ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

1. Construction Jobs: The Project is projected to create approximately 75 construction jobs.
2. Permanent Jobs: It is projected that the Project will create approximately 33 new jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues projected to be generated after the entire Project has been completed. The estimates for real property taxes are based on an assumed combined new assessed value of \$6,981,526 consisting of \$6,553,651 in real property and improvements and \$427,875 in personal property.

2.

ENTITY	MILLAGE RATE	TY 2025	AFTER PROJECT	PROJECTED INCREMENT
<i>City Ad Valorem Taxes</i>	34.00	\$1,720	\$239,092	\$237,372
<i>County Ad Valorem Taxes</i>	55.11	\$2,788	\$387,540	\$384,752
<i>School District Ad Valorem Taxes</i>	66.31	\$3,354	\$466,299	\$462,945
TOTAL	155.42	\$7,862	\$1,092,931	\$1,085,069

3. Retail Sales: It is projected that the Project will generate approximately \$4,200,000 in sales annually which will create annual sales tax rebates of \$54,390. Additionally, sales at the hotel will create \$84,000 annually pursuant to the City's 2% Motel-Hotel Tax and \$41,000 annually pursuant to the City's 1% Parks and Recreation Tax.

**ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN**

- A. PUBLIC CONVENIENCE AND NECESSITY:** The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and development as described in detail in the preamble to this TIF Plan.

- B. LOCAL CODES AND ORDINANCES:** The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.
- C. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR:** The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate infrastructure improvements in support of the Project as well as the redevelopment of a brownfield site.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to serve the public that will utilize the induced development.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, THE PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND THE TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment in excess of \$45,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.

2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the “redevelopment project” to the City not apply to those Improvements which are constructed on the privately owned portion of the Project.

3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, annotated.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.

2. To secure the TIF Bonds, the City will pledge all of the increased ad valorem taxes generated from the real and personal property located in and constituting the TIF District.

3. To secure the TIF Bonds the County will pledge all the increased ad valorem taxes on real and personal property located in and constituting the TIF District.

4. The total amount of indebtedness under this TIF Plan will not exceed \$3,350,000, and the debt service incurred for the TIF Bonds shall be provided from the added incremental increase in real and personal property ad valorem taxes as follows: (a) up to 23.9 mills of the City's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS (b) up to 23.9 mills of the County's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act).

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to Three Million Three Hundred Fifty Thousand Dollars (\$3,350,000) in TIF Bonds in one or more series which shall be secured by the City with the pledge of all of the incremental increases in ad valorem real and personal property taxes and all of the County's incremental increases in ad valorem real and personal property taxes from within the TIF District. The total amount of indebtedness under this TIF Plan will not exceed \$3,350,000, and the debt service incurred for the TIF Bonds shall be provided from up to 23.9 mills of the City's ad valorem real and personal property tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS up to 23.9 mills of the County's ad valorem real and personal property tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act).

2. The Redevelopment Plan and this TIF Plan may be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations issued in one or more series to provide funds to defray the cost of the Infrastructure Improvements.

3. It is expected that TIF Bonds can be obtained at an annual interest rate of 5.5% for up to fifteen (15) years. Annual principal and interest payments are estimated to be up to approximately \$333,716, assuming the 5.5% rate and tax increment obligations over a period of up to fifteen (15) years.

4. The increase in ad valorem real and personal property taxes to be generated by the City are projected to be \$237,473, and the sales tax revenues to be generated for the City are projected to be \$54,390. The increase in ad valorem real and personal property revenues to be generated for the County are \$384,572.

5. The surplus for the City is projected to be \$126,623¹ annually and is to be deposited into the general fund of the City to be used for any lawful purpose. The surplus for the County is projected to be \$220,681 annually and is to be deposited into the general fund of the County to be used for any lawful purpose.

6. The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

A. PARCEL NUMBERS FOR THE TIF DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues will be generated to finance the TIF Bonds contains approximately 21.6 acres, more or less, and is described below and in Exhibit A.

Owner	Parcel Number	Assessed Value (TY 2025)
TEP Starkville LLC	117 -25-021.00	\$375,500
TEP Starkville LLC	117F-00-001.00	\$750
Starkville Lodging LLC	117 -25-006.02	\$12,336
	TOTAL:	\$388,586

The above information was obtained from the Oktibbeha County Tax Assessor's website, and a copy of the information is attached hereto as Exhibit B.

ARTICLE VIII

DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of this TIF Plan shall be until all of the TIF Bonds and any refunding bonds issued pursuant to this plan are retired.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

A. AD VALOREM TAX INCREASES

The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The estimates on ad valorem taxes

¹ This does not include the City's 1% Parks and Recreation Tax and the City's 2% Motel-Hotel Tax neither of which are available for inclusion in the City's General Fund.

set forth below assume a combined assessed value of \$6,981,526 consisting of \$6,553,651 in real property and improvements and \$427,875 in personal property.²

ENTITY	MILLAGE RATE	TY 2025	AFTER PROJECT	PROJECTED INCREMENT
<i>City Ad Valorem Taxes</i>	34.00	\$1,720	\$239,092	\$237,372
<i>County Ad Valorem Taxes</i>	55.11	\$2,788	\$387,540	\$384,752
<i>School District Ad Valorem Taxes</i>	66.31	\$3,354	\$466,299	\$462,945
TOTAL	155.42	\$7,862	\$1,092,931	\$1,085,069

B. RETAIL SALES: It is projected that the Project will generate approximately \$4,200,000 in sales annually which will create annual sales tax rebates of \$54,390. The hotel component of the Project will generate \$84,000 annually pursuant to the City's 2% Motel-Hotel Tax and \$41,000 annually pursuant to the City's 1% Parks and Recreation Tax.

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund: Sand Creek Redevelopment Project" shall be established by the City to receive ad valorem taxes and any other funds remitted in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of this TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

² The Original Assessed Value (as defined in the TIF Act) is \$50,586.

**ARTICLE XII
PLAN OF FINANCING**

A. SECURITY FOR THE TIF BONDS: The TIF Plan provides for the City to issue TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes generated by the Project. The City will pledge all of the real and personal property ad valorem tax increases from the TIF District, and the County will pledge all of its real and personal property ad valorem tax increases from the TIF District; provided, however, that the total amount of indebtedness under this TIF Plan will not exceed \$3,350,000, and the debt service incurred for the TIF Bonds shall be provided from up to 23.9 mills of the City's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act) PLUS up to 23.9 mills of the County's general fund tax levy when applied to the Project's Captured Assessed Value (as that term is defined in the TIF Act).

B. FURTHER PROCEEDINGS OF THE CITY: Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. AMOUNT AND TIMING OF ISSUANCE: The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

EXHIBIT A

EXHIBIT B

DATA FROM COUNTY TAX ASSESSOR

[ATTACHED]



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: November 4, 2025
PAGE: Page 1

SUBJECT: Consideration of calling for the first public hearing on revising the Aggressive Panhandling ordinance to prohibit soliciting during hours from sunset to sunrise.

SUMMARY: The ordinance was passed by the board with no reference to times of day in which this activity was allowed or prohibited.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION: Move approval of calling for the first public hearing for an ordinance amendment to address the times of day in which panhandling and soliciting can be done.

ORDINANCE 2025-

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

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

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

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

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

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

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

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

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

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

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

Section 12.3.09: Criminal Loitering

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

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

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

Section 12.3.10: Aggressive Panhandling

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

Aggressive Manner, Aggressive Behavior or Aggressively means:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Private property.*

- a. No person may solicit, ask, beg or panhandle on private property or residential property without permission from the owner or occupant.
- b. It shall be unlawful for any person to:
 - i. Solicit, ask, beg or panhandle, as those terms are defined in this section, in any public room in any private building, without the written permission or consent of the building's owner or managing

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

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

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

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

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

moved that that foregoing Ordinance be adopted and said motion was seconded by Alderman _____, and upon the matter being put to vote, the results were as

follows:

ALDERMAN KIM MORELAND	voted	_____
ALDERMAN SANDRA SISTRUNK	voted	_____
ALDERMAN KYLE SKINNER	voted	_____
ALDERMAN MIKE BROOKS	voted	_____
ALDERMAN WILLIAM POCHOP	voted	_____
VICE MAYOR ROY A'. PERKINS	voted	_____
ALDERMAN HENRY VAUGHN	voted	_____

WHEREUPON the foregoing Ordinance was declared, passed and adopted at a regular meeting of the Board of Aldermen on this the _____ day of _____, 2025

[SIGNATURES ON FOLLOWING PAGE]

CITY OF STARKVILLE, MISSISSIPPI

ATTEST:

JOANNA MCLAURIN, City Clerk

APPROVED:

D. LYNN SPRUILL, Mayor

DATE



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: November 4, 2025
PAGE: 1

SUBJECT: Consideration of reappointing Mr. Chris Smiley to the Golden Triangle Regional Landfill Authority board effective January 1, 2026 for a 4 year term to end December 31, 2029.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: Mr. Smiley has served in this role as part of his department head duties.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill 662-648-9706 or l.spruill@cityofstarkville.org

SUGGESTED MOTION:

Move approval of the reappointment of Mr. Chris Smiley to the Golden Triangle Regional Landfill Authority board for the four (4) year term starting January 1, 2026 and ending December 31, 2029.



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: November 4, 2025
PAGE: 1

SUBJECT: Presentation of a detailed report on all work done regarding Highway 182 revitalization and road project and the current status of the project.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Roy Perkins

FOR MORE INFORMATION CONTACT: Mayor Spruill 662-648-9706 or l.spruill@cityofstarkville.org or Chris Williams @c.williams@cityofstarkville.org or Alderman Roy Perkins @ 662-242-7300

SUGGESTED MOTION: N/A



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: November 4, 2025
PAGE: Page 1 of 9

SUBJECT:

Consideration of approving General Service Agreement and Task Order 101 for an hourly, not-to-exceed amount \$27,200.00 for Heflin Engineering, LLC. to provide traffic management support for the South Montgomery Corridor.

AMOUNT & SOURCE OF FUNDING: Use Tax & Capital Improvements

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This task order is for traffic management support for the south Montgomery corridor to help optimize current timings and traffic signal equipment with working towards an overall traffic management system.

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

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

Stephen Kachelman @ 662-323-2525 ext. 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move to approve General Service Agreement and Task Order 101 for an hourly, not-to-exceed amount \$27,200.00 for Heflin Engineering, LLC. to provide traffic management support for the South Montgomery Corridor.

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GENERAL SERVICES AGREEMENT
FOR
PROFESSIONAL SERVICES

* * * * *

THIS IS AN AGREEMENT made between the CITY OF STARKVILLE (hereinafter called OWNER) and HEFLIN ENGINEERING, LLC (hereinafter called ENGINEER). OWNER intends to engage ENGINEER on an as-requested basis to provide engineering services as set forth herein.

OWNER and ENGINEER, in consideration of their mutual covenants, herein agree in respect of the performance of professional services by ENGINEER and payment for those services by OWNER as set forth herein.

SECTION 1 – ENGINEER’S RESPONSIBILITIES

As part of the General Services, the ENGINEER will:

1. Perform a variety of general services as requested by the OWNER which may include, but are not limited to, the following:
 - A. Funding Support
 - B. Engineering Planning and Studies
 - C. Engineering Design
 - D. Opinions of Probable Cost
 - E. Procurement Support
 - F. Construction Administration and Review
 - G. Daily Operations & Maintenance Support
 - H. Utility Rate Studies
 - I. Hydrologic and Hydraulic Analyses
 - J. Traffic Management Support
 - K. Governmental Permitting & Regulatory Support
 - L. Environmental Permitting & Studies
 - M. Data Collection, Mapping & Asset Management
 - N. Support in Right-of-Way or Easement Acquisition
2. Perform specific tasks established by Task Order Agreements between the OWNER and ENGINEER.
3. All work under this AGREEMENT shall be performed in accordance with generally accepted professional standards, and shall be subject to the review and acceptance of the OWNER.
4. In consideration for General Services, OWNER agrees to compensate ENGINEER in accordance with Section 3 below.

SECTION 2 - OWNER'S RESPONSIBILITIES

1. The OWNER will provide all criteria and full information as to their requirements for the requested tasks in writing.
2. The OWNER will assist the ENGINEER by providing any and all information which the OWNER has compiled or has available that is pertinent to the Project or Task.
3. The OWNER will arrange for access to and make all provisions for the ENGINEER to enter upon properties as required for the rendering of services under this Agreement.
4. The OWNER compensate ENGINEER in accordance with Section 3 of this agreement and in accordance with the compensation terms of any Task Orders.

SECTION 3 - COMPENSATION TO THE ENGINEER

1. For providing the General Services described in Section 1, the OWNER will compensate the ENGINEER on a Lump Sum, Hourly, or Hourly Not-to-Exceed basis.
2. The OWNER will make payment to the ENGINEER within forty-five (45) days of the date of the ENGINEER's invoice.
3. Standard hourly rates, if altered, shall not occur more often than annually and shall not be altered except by mutual agreement of OWNER and ENGINEER in the form of a Supplemental Agreement.
4. The ENGINEER agrees that the total amount of services rendered for each Task Order will not exceed the Task Order Amount, provided that the scope of work does not exceed those defined in the Task Order.
5. **Lump Sum.** The Lump Sum payment method shall only be used when the OWNER has established the extent, scope, complexity, and duration of the work required to a degree that fair and reasonable compensation can be determined at the time of negotiation. Under Lump Sum Basis terms, the ENGINEER will invoice the OWNER in one of the following methods:
 - a. One (1) final invoice at the conclusion of the contract;
 - b. Monthly progress invoices based on the completion percentage of the contracted services; or
 - c. Monthly progress invoices in accordance with a milestone schedule established in the contract.
6. **Hourly.** The Hourly payment method shall only be used when it is not possible at the time of procurement to estimate the extent or duration of the work or costs with any reasonable degree of accuracy. This payment method will be limited to OWNER requests for specialized or support-type services for which the ENGINEER is not in direct control of the number of hours worked.
 - a. For Hourly services requested by the OWNER, the OWNER will compensate the ENGINEER for the actual time spent providing those services.

- b. The hours worked will be billed in accordance with ENGINEER's Standard Hourly Rates, included as Exhibit A.
 - c. The ENGINEER will submit monthly invoices to the OWNER based on the hours worked for each employee classification billed at the corresponding hourly rate.
7. **Hourly Not-to-Exceed.** The Hourly Not-to-Exceed payment method shall be used when the OWNER and ENGINEER have negotiated a mutually agreeable Fee Proposal for the labor hours and personnel required to accomplish a defined scope of work. This payment method specifies the maximum amount payable which shall not be exceeded unless adjusted by prior written consent of the OWNER and ENGINEER in the form of a Supplemental Agreement.
- a. For Hourly Not-to-Exceed services requested by the OWNER, the OWNER will compensate the ENGINEER for the actual time spent providing those services.
 - b. The hours worked will be billed in accordance with ENGINEER's Standard Hourly Rates, included as Exhibit A.
 - c. The ENGINEER will submit monthly invoices to the OWNER based on the hours worked for each employee classification billed at the corresponding hourly rate.
 - d. The OWNER reserves the right to: direct the ENGINEER to cease providing services at the Not-to-Exceed amount; OR, increase the Not-to-Exceed amount in writing.
 - e. The hours and employee classifications presented in the Fee Proposal are an estimate of what is required to accomplish the scope of work. Underruns on any individual task listed in the Fee Proposal may be used to offset overruns on another task as long as the total cost is less than the Not-to-Exceed amount.
 - f. The ENGINEER reserves the right to utilize employees listed in the Fee Proposal at its sole discretion for best accomplishing the scope of work, and shall not be bound by the number of hours or employee classification estimated in the Fee Proposal on any individual task as long as the total cost is less than the Not-to-Exceed amount.
 - g. The Not-to-Exceed amount shall not be interpreted as a guaranteed amount owed to the ENGINEER.

SECTION 4 – GENERAL REQUIREMENTS

- 1. This Agreement may be terminated by either party at any time for any reason within either party's discretion upon written notice of thirty (30) days thereof to the terminated party.
- 2. This Agreement will be subject to the laws of the State of Mississippi.
- 3. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, administrators, and legal representatives of OWNER and ENGINEER are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives of such other party in respect of the terms of this Agreement.

4. All documents prepared or furnished by the ENGINEER pursuant to this Agreement are instruments of service in respect of the Project and the ENGINEER will retain an ownership and property interest therein whether or not the Project is completed. The OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project; however, such documents are not intended or represented to be suitable for reuse by the OWNER on extensions of the Project or any other project.
5. ~~To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of the ENGINEER and the ENGINEER's officers, directors, partners, employees, agents and ENGINEER's consultants, and any of them, to OWNER and anyone claiming by, through or under OWNER, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty expressed or implied of the ENGINEER or the ENGINEER's officers, directors, partners, employees, agents or the ENGINEER's consultants or any of them, will not exceed the total compensation received by the ENGINEER under this Agreement.~~

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of this the _____ day of _____, 2025.

OWNER:
City of Starkville

ENGINEER:
Heflin Engineering, LLC

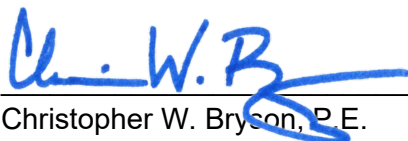
D. Lynn Spruill
Mayor



Austin Moore, P.E.
President

Attest:

Joanna McLaurin
City Clerk



Christopher W. Bryson, P.E.
Vice President

EXHIBIT A

HEFLIN
ENGINEERING

548 Keyway Drive
Flowood, MS 39232
601.824.7569
www.heflinengineering.com

HEFLIN ENGINEERING
HOURLY RATE SCHEDULE
2025

EMPLOYEE CATEGORY	RATES
Principal	\$ 210.00 per hour
Engineer	\$ 170.00 per hour
Project Manager	\$ 145.00 per hour
GIS Analyst	\$ 140.00 per hour
Engineer Intern	\$ 115.00 per hour
Graduate Engineer	\$ 105.00 per hour
Administrative	\$ 85.00 per hour
Technician	\$ 105.00 per hour
Construction Manager	\$ 135.00 per hour
Construction Rep I	\$ 70.00 per hour
Construction Rep II	\$ 95.00 per hour

Note:

Rates subject to annual adjustment upon Owner approval.

TASK ORDER

* * * * *

This Task Order to the General Services Agreement (AGREEMENT) between the CITY OF STARKVILLE (OWNER) and Heflin Engineering, LLC (ENGINEER) is a part of and is subject to all the terms and conditions of the AGREEMENT unless otherwise specified herein.

Task Order No. 101

Task Name: Traffic Management Support

Task Amount: \$27,200.00. See Exhibit II

Method of Compensation: Hourly Not-to-Exceed

Scope of Work: See Exhibit I

Special Provisions: None

Task Order Contacts:

OWNER	ENGINEER
Christopher A. Williams, P.E.	Austin Moore, P.E.
662-323-2525	601-824-7569; 601-955-7117
c.williams@cityofstarkville.org	austin@heflinengineering.com
Cody A. Burnett, PE, CFM	Christopher W. Bryson, P.E.
662.323.2525	601-824-7569; 662-801-3634
c.burnett@cityofstarkville.org	chris@heflinengineering.com

The parties hereto have made and executed this Task Order Agreement as of this the _____ day of _____, 2025.

OWNER:
City of Starkville

ENGINEER:
Heflin Engineering, LLC

D. Lynn Spruill
Mayor



Austin Moore, P.E.
President

EXHIBIT I

TASK ORDER 101 –TRAFFIC MANAGEMENT SUPPORT

SCOPE OF WORK

Upon execution of the Task Order Agreement, the ENGINEER shall perform the following services for the OWNER in support of traffic signal equipment improvements along **South Montgomery Street** in the City of Starkville:

1. **Purpose.** Assist the OWNER in implementing traffic signal equipment upgrades at the following intersections along South Montgomery Street to enhance traffic flow, signal coordination, and monitoring capabilities:
 - a. South Montgomery Street at Locksley Way & Howard Road
 - b. South Montgomery Street at Lynn Lane
 - c. South Montgomery Street at Academy Road
2. **Data Collection.** Provide field reconnaissance to document existing signal equipment information, intersection conditions and traffic operations. This information will ensure that the proposed equipment and associated installation services are appropriate for operation at each intersection's specific field conditions.
3. **Communication Network.** Coordinate with the OWNER and all necessary agencies to develop a communication plan for transmitting data and video feeds from the networkable traffic signal equipment to the City of Starkville Engineering Department. If the South Montgomery Intersections stated in Section 1 are unable to connect to a local fiber optic network, then cellular modem devices will be used until a later date when fiber communication is available and feasible. This task does not include development of a City-Wide communication plan.
4. **OPC.** Prepare and submit an Opinion of Probable Cost outlining anticipated expenses for signal infrastructure improvements at each intersection.
5. **Equipment Selection.** Consult with the OWNER to evaluate and choose suitable traffic signal equipment and related installation services for procurement based upon OWNER's operational goals.
6. **Procurement.** Support the OWNER in the procurement process through vendor coordination efforts, preparation of technical specifications, and development of proposed improvement exhibits.
7. **Installation.** Provide installation support services, including field observation to confirm that all signal equipment is installed and programmed in accordance with manufacturer's specifications and to the OWNER's satisfaction.
8. **Technical Support and Monitoring System Configuration.** Provide up to one day of on-site technical support at the OWNER's Engineering Department to assist with initial setup and configuration of traffic monitoring software to meet the OWNER's operational preferences.
9. **Record Documentation and Asset Management.** Prepare and deliver record information summarizing all equipment and software installed under this Task Order, to be used for the OWNER's future reference and asset management purposes.

**EXHIBIT II
FEE PROPOSAL
South Montgomery Traffic Management Services
Heflin #00099-101
October 15, 2025**

TASK	Field Days Required	Principal \$210.00	GIS Analyst \$140.00	Graduate Engineer \$105.00	Const. Rep II \$95.00	Admin. \$85.00	Labor Hours	Labor Cost
Field Data Collection	1	8					8	\$1,680.00
TMC Communication Plan	0	8					8	\$1,680.00
Develop Opinion of Probable Cost	0	4					4	\$840.00
Procurement QA / QC	0	20		8		8	36	\$5,720.00
Field Monitoring Unit & Traffic Signal Controller Installation Support	3	24					24	\$5,040.00
Video Vehicle Detection Installation Support	2	16					16	\$3,360.00
Uninterruptable Power System Installation Support	2	10			10		20	\$3,050.00
Video Management System Installations	0	16					16	\$3,360.00
Record of Final Installation Settings and Equipment Asset Information	0	2	8	4		6	20	\$2,470.00
Total Hours		108	8	12	10	14	152	
Labor Cost		\$22,680.00	\$1,120.00	\$1,260.00	\$950.00	\$1,190.00		\$27,200.00

Notes:

Field Monitoring Unit Installation Allowance = 1 day to complete.

Traffic Signal Controller Installation Allowance = 4 hours to complete. Installation can be installed same day as Field Monitoring Unit.

UPS Installation Allowance = 3 days to complete. Up to 4 intersections can be installed in each 3-day period.

Video Vehcile Detection Installation Allowance = Up to 2 intersections per day.

*

The hours and employee classifications presented herein are an estimate of what may be required to accomplish the scope of work. Underruns on any individual task listed in the Fee Proposal may be used to offset overruns on another task as long as the total cost is less than the Not-to-Exceed amount. The actual employee classifications and hours for accomplishing an individual task may be adjusted by the Engineer at its sole discretion for best accomplishing the scope of work.



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: November 4th, 2025
PAGE: Page 1 of 2

SUBJECT:

Consideration of renewing the construction inspection services contract with Mark Shaw.

AMOUNT & SOURCE OF FUNDING:

Funding Source: Professional Services 001-197-600-308
Water & Sewer Division, 300 City Administrative Costs Reimbursement

SUMMARY:

This contract is for as-needed construction inspection services performed by Mark Shaw. This contract is considered a 1099 contractor. The contract will be renewed for an additional one year at the same rates.

REQUESTING DEPARTMENT: Engineering & Streets

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for renewing the construction inspection services contract with Mark Shaw.



CONTRACT CHANGE ORDER

DATE:	10/28/2025
ORDER NO.:	One (1)
CONTRACT FOR:	1099 Independent Contractor Inspection Services
OWNER:	City of Starkville
CONTRACTOR:	Mark Shaw

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	N/A	N/A
Net Change in Contract Price =	N/A	N/A

Justification: This change order increases the term of the contract for one additional year.

The amount of the Contract will be ~~(increased) / (decreased)~~ by the sum of: N/A

The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / ~~(unchanged)~~ by: 365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Owner (print)signature(date)

Accepted:

Contractor (print)signature(date)



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: November 4th, 2025
PAGE: Page 1 of 3

SUBJECT:

Consideration of renewing the Tree Maintenance Services contracts with Tree Huggers, LLC and Jackson Land Services, LLC.

AMOUNT & SOURCE OF FUNDING:

Funding Source: ROW Tree Trimming 001-301-600-300
Park Operations Funds – 001-005-054-208
Utilities Department Maintenance Funds

SUMMARY:

January 21, 2025 – Low bids awarded to Tree Huggers and Jackson Land Services

This contract covers tree removal, trimming and mulching inside City right-of-way, parks, and utility easements. The original contract was for one year with the mutual option to renew each year up to an additional four years. This will cover Tree Huggers' & Jackson Land Services' Contract through FY 26.

REQUESTING DEPARTMENT: Engineering & Streets

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for renewing the Tree Maintenance Services contracts with Tree Huggers, LLC and Jackson Land Services, LLC.



CONTRACT CHANGE ORDER

DATE:	10/24/2025
ORDER NO.:	One (1)
CONTRACT FOR:	Term Contract for Tree Maintenance Services
OWNER:	City of Starkville
CONTRACTOR:	Tree Huggers, LLC

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be ~~(increased)~~ / ~~(decreased)~~ by the sum of:

\$ -

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / ~~(unchanged)~~ by:

365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Owner (print) (signature) (date)

Accepted:

Gage McGlothlin
Contractor (print) (signature) (date) 10/25/2025



CONTRACT CHANGE ORDER

DATE:	10/24/2025
ORDER NO.:	One (1)
CONTRACT FOR:	Term Contract for Tree Maintenance Services
OWNER:	City of Starkville
CONTRACTOR:	Jackson Land Service, LLC

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be (increased) / (decreased) by the sum of:	\$ -
The Contract Total including this and previous change orders will be:	Unit Price Contract with No Total
The Contract Period provided for completion will be (increased) / (decreased) / (unchanged) by:	365 calendar days
This document will become a supplement to the contract and all provisions will apply hereto.	

Accepted:			
	Owner (print)	(signature)	(date)
Accepted:			
	Contractor (print)	(signature)	(date)



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 11/04/25
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2026-2027 Budget

FISCAL NOTE:

Total Claims for the **FY 26** Claims Docket Ending October 30, 2025 is \$2,265,978.24
Of which the claims amount for Starkville Utilities is \$555,959.73

General Fund	001	\$213,264.76
Airport Fund	015	\$47,008.86
Restricted Airport Fund	016	\$19,081.70
Sanitation / Environmental Services	022	\$20,977.88
Modernization Use Tax	120	\$87,712.71
Debt Service Fund	200	\$22,793.75
SS4A Grant	304	\$49,513.48
Main Street Project	311	\$344,645.02
Parks Capital Project (2023)	312	\$278,853.21
BUILD Grant MS 182/MLK Corridor	377	\$626,167.14
Starkville Utilities		\$277,048.83
Starkville Water		\$278,910.90
Payroll		\$681,039.48
Grand Total		\$2,947,017.72

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk /Webb Corban, CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of October 30, 2025 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.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
AMAZON CAPITAL SRVCS, INC.	1FL7-7XV1-9TRP	09/23/2025	REPLACEMENT CONTROL BOARD FOR GRILL	001-000-160-697	99.96
WALMART- CAPITAL ONE	INV0038630	10/23/2025	2025 HOMECOMING TAILGATE COOKOUT SUPPLIES	001-000-160-698	185.96
WALMART- CAPITAL ONE	432123	10/24/2025	SOFT DRINKS	001-000-160-698	38.66
WALMART- CAPITAL ONE	806223	10/24/2025	PASTA	001-000-160-698	15.36
REGIONS VISA	USI25-05967742	10/24/2025	INDEED	001-000-054-205	217.50
REGIONS VISA	USI25-05967742	10/24/2025	INDEED	001-000-054-205	60.00
Outstanding Total:					617.44
Paid					
DINERRIOUS JONES	1362219	10/24/2025	OVERPAID CASH BOND	001-000-149-691	152.75
JAIME SANTOS	1362541	10/24/2025	OVERPAID CASH BOND	001-000-149-691	6.00
MAMA JUSTICE MW LAW FIRM	INV0038623	10/24/2025	REIMBURSEMENT FOR FOIA-NO CAMERA	001-000-354-612	30.00
MISSISSIPPI BUREAU OF NARCOTICS	INV0038624	10/24/2025	SEIZED FUNDS	001-000-120-618	360.00
Paid Total:					548.75
Department 000 - UNDESIGNATED Total:					1,166.19
Department: 005 - DUE FROM SFM					
Outstanding					
CANON FINANCIAL SVCS, INC	41951695	10/12/2025	CONTRACT/MAINTENANCE	001-005-054-208	452.44
SUNSTAR INSURANCE AGENCY	1466066	10/17/2025	ADD MCKEE APRK & GOLF CARTS	001-005-054-208	44.00
Outstanding Total:					496.44
Department 005 - DUE FROM SFM Total:					496.44
Department: 110 - MUNICIPAL COURT					
Outstanding					
SULLIVAN'S, INC.	97205	09/05/2025	BATTERIES	001-110-501-200	26.40
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-110-604-330	600.00
CANON FINANCIAL SVCS, INC	41951699	10/12/2025	CONTRACT/MAINTENANCE	001-110-604-330	127.55
CANON FINANCIAL SVCS, INC	41951703	10/12/2025	CONTRACT/MAINTENANCE	001-110-604-330	110.80
FEDEX	9-029-37204	10/15/2025	SHIP PACKAGES	001-110-604-330	35.54
Outstanding Total:					900.29
Department 110 - MUNICIPAL COURT Total:					900.29
Department: 120 - MAYORS OFFICE					
Outstanding					
CADENCE /ELAN VISA	INV0038619	10/06/2025	CAKE FOR RETIREMENT RECEPTION	001-120-503-202	46.40
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-120-604-330	20.00
CANON FINANCIAL SVCS, INC	41951702	10/12/2025	CONTRACT/MAINTENANCE	001-120-604-330	80.06
PETTY CASH VOUCHERS	INV0038622	10/20/2025	WATERS FOR BOA	001-120-503-202	7.96
Outstanding Total:					154.42
Department 120 - MAYORS OFFICE Total:					154.42
Department: 123 - IT					
Outstanding					
NEXTSTEP INNOVATION	NSI28963	09/29/2025	UPS REPLACEMENT BATTERY	001-123-630-400	371.00
REGIONS VISA	2340748425	10/01/2025	AMAZON WEB SERVICES	001-123-600-300	173.88
REGIONS VISA	INV0038635	10/08/2025	SMTP2GO	001-123-600-300	15.00
MAXXSOUTH BROADBAND	0281-10102025	10/10/2025	STRKCAM	001-123-625-380	4,626.15

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SVCS, INC	41951694	10/12/2025	CONTRACT/MAINTENANCE	001-123-604-330	111.98
REGIONS VISA	16419285	10/19/2025	GATE.COM	001-123-600-300	19.95
MAGNOLIA BOTTLED WATER	86289	10/20/2025	(2) 5-GAL WATER	001-123-501-200	20.00
REGIONS VISA	325666054	10/23/2025	ADOBE	001-123-600-300	669.63
REGIONS VISA	39864	10/24/2025	GIGTEL	001-123-600-300	177.51
REGIONS VISA	SMTTP2GO-315012	10/26/2025	STARTER 10K ANNUAL	001-123-600-300	150.00
DELL FINANCIAL SERVICES	4665999	10/28/2025	LEASE RENTAL	001-123-820-872	410.32
DELL FINANCIAL SERVICES	4665999	10/28/2025	LEASE RENTAL	001-123-830-872	87.53

Outstanding Total: 6,832.95

Department 123 - IT Total: 6,832.95

Department: 142 - CITY CLERKS OFFICE

Outstanding

TYLER TECHNOLOGIES	025-525042	09/01/2025	ANNUAL FEE	001-142-645-420	22,529.17
SAFEGUARD BUSINESS SYSTEMS	9008744719	09/08/2025	MINUTE BOOK PAPER	001-142-501-200	105.93
SAFEGUARD BUSINESS SYSTEMS	9008868945	09/22/2025	MINUTE BOOK 78	001-142-501-200	292.39
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-142-604-330	160.00
CANON FINANCIAL SVCS, INC	41951693	10/12/2025	CONTRACT/MAINTENANCE	001-142-604-330	485.65
CANON FINANCIAL SVCS, INC	41951699	10/12/2025	CONTRACT/MAINTENANCE	001-142-604-330	127.54
SUNSTAR INSURANCE AGENCY	1464488	10/13/2025	RENEW BOND H BROWN	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1464492	10/13/2025	RENEW BOND H WOOD	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1464493	10/13/2025	RENEW BOND C PERKINS	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1464494	10/13/2025	RENEW BOND K EAVES	001-142-620-371	175.00
SULLIVAN'S, INC.	97830	10/15/2025	DESK	001-142-918-805	2,260.80
IIMC	46745	10/16/2025	JOANNA MCLAURIN #46745 DUES	001-142-690-555	235.00
SUNSTAR INSURANCE AGENCY	1466457	10/21/2025	NEW BOND	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1466458	10/21/2025	NEW BOND	001-142-620-371	175.00

Outstanding Total: 27,246.48

Department 142 - CITY CLERKS OFFICE Total: 27,246.48

Department: 169 - LEGAL

Outstanding

WATKINS & EAGER PLLC	443625	10/24/2025	CONTINUING DISCLOSURE ANNUAL REPORTS	001-169-600-309	2,780.00
STARKVILLE DAILY NEWS	00108117	10/27/2025	RZ25-03 BEACON AD#00108117	001-169-615-342	94.80
STARKVILLE DAILY NEWS	00108118	10/27/2025	HEARING SE 25-07 PINE CIRCLE AD# 00108118	001-169-615-342	29.52
STARKVILLE DAILY NEWS	00108119	10/27/2025	HEARING UE 25-01 S MONT AD# 00108119	001-169-615-342	32.88

Outstanding Total: 2,937.20

Department 169 - LEGAL Total: 2,937.20

Department: 180 - HUMAN RESOURCES

Outstanding

QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-180-604-330	20.00
CANON FINANCIAL SVCS, INC	41951694	10/12/2025	CONTRACT/MAINTENANCE	001-180-604-330	111.98
REGIONS VISA	USI25-05967742	10/24/2025	INDEED	001-180-610-340	119.23

Outstanding Total: 251.21

Department 180 - HUMAN RESOURCES Total: 251.21

Department: 190 - CITY PLANNER

Outstanding

SHI INTERNATIONAL CORP	B20327079	09/30/2025	OPENGOV PERMITTING & LICENSE	001-190-645-420	3,442.93
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-190-604-330	50.00
CANON FINANCIAL SVCS, INC	41951702	10/12/2025	CONTRACT/MAINTENANCE	001-190-604-330	80.06

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
POLLAN & ASSOC. PA	25428	10/17/2025	SIGNS, STAKES, SHIPPING	001-190-501-200	127.49
Outstanding Total:					3,700.48
Department 190 - CITY PLANNER Total:					3,700.48

Department: 192 - GENERAL GOVERN BLDG & PLANT**Outstanding**

STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-192-625-381	321.65
CINTAS	4246723693	10/16/2025	SUPPLIES	001-192-510-220	95.79
ATMOS ENERGY	INV0038637	10/16/2025	MONTHLY UTILITIES	001-192-625-380	134.71
BRISLIN, INC	251727	10/22/2025	MAINTENANCE SERVICE AGREEMENT	001-192-600-338	1,275.00
CINTAS	4247489707	10/23/2025	SUPPLIES	001-192-510-220	164.41
SECURITY SOLUTIONS	56095	10/23/2025	INTERCOM MEZZANINE FLOOR	001-192-630-403	2,474.35
SECURITY SOLUTIONS	55744	10/24/2025	MONITORING STARKVILLE MUNICIPAL BUILDING	001-192-600-338	540.00
JAN-PRO OF MS	886912	10/27/2025	NOVEMBER JANITORIAL SERVICES	001-192-600-338	1,734.00
Outstanding Total:					6,739.91
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					6,739.91

Department: 195 - TRANSFERS TO OTHER AGENCIES**Outstanding**

GOLDEN TRIANGLE PLANNING & DEV. INC	19589	10/08/2025	25/26 AREA AGENCY ON AGING	001-195-690-454	8,985.00
Outstanding Total:					8,985.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					8,985.00

Department: 196 - CEMETERY ADMINISTRATION**Outstanding**

LEE'S PRECAST CONCRETE, INC	189259	08/05/2025	6" THICK LID FOR GRAVE	001-196-630-425	1,145.00
Outstanding Total:					1,145.00
Department 196 - CEMETERY ADMINISTRATION Total:					1,145.00

Department: 197 - ENGINEERING**Outstanding**

SHI INTERNATIONAL CORP	B20327079	09/30/2025	OPENGOV PERMITTING & LICENSE	001-197-645-420	1,147.64
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-197-604-330	20.00
CANON FINANCIAL SVCS, INC	41951702	10/12/2025	CONTRACT/MAINTENANCE	001-197-604-330	80.06
POLLAN & ASSOC. PA	25423	10/16/2025	10 SAFETY VEST	001-197-501-200	225.99
ESRI-ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	900116322	10/16/2025	ARCGIS ONLINE SUBSCRIPTIONS	001-197-645-420	1,400.00
FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25-10/19/25	001-197-525-231	40.23
Outstanding Total:					2,913.92
Department 197 - ENGINEERING Total:					2,913.92

Department: 201 - POLICE DEPARTMENT**Outstanding**

TYLER TECHNOLOGIES	130-158741	09/01/2025	62 UNITS NET MOTION	001-201-645-420	8,163.80
STARKVILLE FAMILY PRACTICE	STA22975A1	09/25/2025	PRISONER MEDICAL	001-201-541-240	225.00
MAIN STREET FABRICS	728572	09/26/2025	2 SHIRTS ADD PATCHES	001-201-535-233	20.00
STARKVILLE FAMILY PRACTICE	STA22979A1	09/26/2025	PRISONER MEDICAL	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	STA22992A1	09/30/2025	PRISONER MEDICAL	001-201-541-240	144.80
TYLER TECHNOLOGIES	130-159811	10/01/2025	MOBILE SERVER, MESSAGING SERVER MAINTENANCE	001-201-645-420	10,227.84
DYLAN PEDEN	INV0038626	10/02/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	37.02
STARKVILLE FAMILY PRACTICE	STA11590A1	10/07/2025	PRISONER EXPENSE	001-201-541-240	100.00
GULF STATES DISTRIBUTORS, INC.	1496692	10/08/2025	2 CASES 9A 115GR FMU & 2 CASES REM55 GR FMJ BT	001-201-556-251	1,290.00
ELSOHLY LABORATORIES INC	51892	10/09/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ELSOHLY LABORATORIES INC	51894	10/09/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51895	10/09/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51896	10/09/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51897	10/09/2025	ANALYSIS OF SAMPLES	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51899	10/09/2025	ANALYSIS OF SAMPLES	001-201-600-300	300.00
GULF STATES DISTRIBUTORS, INC.	1496907	10/10/2025	3 CASES 9MM 147 GR G2 GDHP	001-201-556-251	1,434.00
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-201-604-330	80.00
CANON FINANCIAL SVCS, INC	41951697	10/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	400.00
CANON FINANCIAL SVCS, INC	41951698	10/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	55.97
CANON FINANCIAL SVCS, INC	41951700	10/12/2025	CONTRACT/MAINTENANCE	001-201-635-369	280.96
CANON FINANCIAL SVCS, INC	41951701	10/12/2025	MAINTENANCE/CONTRACT	001-201-615-343	129.19
JANTZ ENTERPRISE LLC	34544	10/13/2025	VIN#8554 WINDOW FILM BOTH FRONT DOORS	001-201-630-360	120.00
MEDTECH FORENSICS, INC.	45805	10/13/2025	SWAB BOX, COTTON TIPS, BLACK POWDER, ETC	001-201-556-251	143.50
WALMART- CAPITAL ONE	532641	10/13/2025	CABLE TIES AND PENCILS	001-201-501-200	23.72
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-201-625-380	15.57
ARROWHEAD SCIENTIFIC, INC.	185999	10/14/2025	EVIDENCE BAG, BACKING CARDS, GUNSHOT RESIDUE KIT	001-201-556-251	324.02
ROWAN RIVERS JANITORIAL SERVICE	1880	10/14/2025	TOILET TISSUE, TOWELS, TISSUE, COPY PAPER ETC	001-201-555-208	240.03
AMAZON CAPITAL SRVCS, INC.	19NP-FV4M-F4NL	10/14/2025	6 WALKIE TALKIE WITH EARPIECE AND CHARGER	001-201-556-251	127.57
WALMART- CAPITAL ONE	322097	10/14/2025	TV MOUNTS, 3 TVS FOR INHOUSE, SAFETY TENT ETC	001-201-501-200	482.15
CANON SOLUTIONS AMERICA*	6013571104	10/14/2025	MAINTENANCE/COPIES	001-201-615-343	1,600.11
MAIN STREET FABRICS	728573	10/14/2025	15 SHIRTS ADD PATCHES, 3 SHIRTS ADD BAR PATCH, ETC	001-201-535-233	215.00
LOWE'S	73762	10/14/2025	FITTINGS FOR MOUNTS	001-201-501-200	35.05
WALMART- CAPITAL ONE	912683	10/14/2025	COMPUTER CABLE	001-201-501-200	9.93
LOWE'S	75907	10/15/2025	POLARIZED EXTENSION CORDS	001-201-501-200	17.99
REGIONS VISA	972	10/15/2025	LAW ENFORCEMENT TRAINING	001-201-690-552	855.00
AMAZON CAPITAL SRVCS, INC.	167F-1QGR-3MTQ	10/16/2025	10 WALKIE TALKIE EARPIECE WITH MIC	001-201-556-251	60.48
WATERMARK PRINTERS LLC	17690	10/16/2025	150 BUSINESS CARDS	001-201-615-343	40.00
JANTZ ENTERPRISE LLC	34620	10/16/2025	VIN#7017 EYEBROW, 2 FRONT & 2 DOORS QTR BACK	001-201-630-360	410.00
TONYA MCWHIRTER	INV0038628	10/16/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	139.10
ATMOS ENERGY	INV0038637	10/16/2025	MONTHLY UTILITIES	001-201-625-380	391.72
JANTZ ENTERPRISE LLC	34618	10/17/2025	VIN#5932 INSTALL AND TINT WINDSHIELD	001-201-630-360	600.00
GTPDD PHARMACY	51428	10/17/2025	PRISONER MEDICINE	001-201-541-240	12.00
LOWE'S	80885	10/17/2025	S HOOKS FOR COMMAND POST TENT	001-201-501-200	3.84
HUNTER BROWN	INV0038627	10/17/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	226.81
DYLAN PEDEN	INV0038629	10/17/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	128.39
JOHN PEARSON	14258048	10/20/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	495.48
MAGNOLIA BOTTLED WATER	86290	10/20/2025	(7) COOLER WATER	001-201-501-200	70.00
FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25-10/19/25	001-201-525-231	3,213.52
COMSOUTH	211160	10/21/2025	BATTERIES FOR PORTABLES	001-201-556-251	373.74
DANNY MCCLUSKEY TOWING COMPANY, LLC	6427	10/22/2025	TOW FROM WALMART TO SPD STATION	001-201-600-300	250.00
MLEOTA	90167230	10/22/2025	OODA LOOP OFFICER SURVIVAL CLASS	001-201-690-552	350.00
OKTIBBEHA COUNTY CO-OP	1160783	10/24/2025	RYEGRASS, WATER HOSE, SPRINKLER, ETC	001-201-545-238	510.62

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1HHF-MMGN-TLJ7	10/24/2025	HEAVY DUTY CARGO MAT LINER & SOUND BAR	001-201-556-251	143.92
COPY COW	94250	10/24/2025	RETURN PACKAGE	001-201-604-330	19.44
WALMART- CAPITAL ONE	402026	10/27/2025	CELL PHONE CASE, WIRE, COFFEE	001-201-501-200	52.94
MAIN STREET FABRICS	728574	10/27/2025	HEMMED 2 PANTS, TAKE UP 3 SHIRTS	001-201-535-233	84.00
MAIN STREET FABRICS	728575	10/27/2025	2 PANTS HEMMED	001-201-535-233	24.00
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20-10/26/2025	001-201-525-231	3,725.16
ARMY NAVY PAWN SHOP	1028225B	10/28/2025	TAC BOOTS	001-201-535-233	69.00
ARMY NAVY PAWN SHOP	102825A	10/28/2025	8 JACKETS	001-201-535-233	800.00
STARKVILLE NARCOTICS	INV0038633	10/28/2025	VARIOUS INFORMANT FEES	001-201-600-304	2,041.00
AMAZON CAPITAL SRVCS, INC.	1L93-RRYK-1LD6	10/29/2025	CREDIT ON SHIPPING	001-201-556-251	-6.99
Outstanding Total:					42,176.39

Paid

STATE TAX COMMISSION	INV0038625	10/24/2025	TAG VIN# 5932 FOR POLICE DEPARTMENT	001-201-691-550	14.75
Paid Total:					14.75

Department 201 - POLICE DEPARTMENT Total: 42,191.14**Department: 246 - CODE ENFORCEMENT****Outstanding**

SHI INTERNATIONAL CORP	B20327079	09/30/2025	OPENGOV PERMITTING & LICENSE	001-246-645-420	2,295.29
POLLAN & ASSOC. PA	25407	10/03/2025	6 TACTICAL POLOS	001-246-535-233	313.99
CA LABS	N25107513	10/03/2025	ASBESTOS TESTING	001-246-600-300	64.00
FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25-10/19/25	001-246-525-231	112.26
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20-10/26/2025	001-246-525-231	126.14
Outstanding Total:					2,911.68

Department 246 - CODE ENFORCEMENT Total: 2,911.68**Department: 261 - FIRE DEPARTMENT****Outstanding**

TRI-COUNTY HAZ-MAT	26-004	06/25/2025	TRI COUNTY HAZ-MAT BUDGET	001-261-600-331	2,500.00
SHI INTERNATIONAL CORP	B20327079	09/30/2025	OPENGOV PERMITTING & LICENSE	001-261-645-420	573.82
REGIONS VISA	INV0038636	10/01/2025	CELLULER CONNECTIVITY ST 5	001-261-604-330	150.87
SCOTT PETROLEUM CORPORATION	1478077	10/09/2025	2 LP GAS CYLINDERS	001-261-525-231	40.00
UPS	54E5Y415	10/11/2025	SHIP PACKAGE	001-261-604-330	24.10
CANON FINANCIAL SVCS, INC	41951696	10/12/2025	CONTRACT/MAINTENANCE	001-261-604-330	262.91
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-261-625-380	2,463.38
EMERGENCY EQUIPMENT PROFESSIONALS	521134	10/14/2025	LATCH CAB HYD W/O SWITCH	001-261-630-360	351.95
EMERGENCY EQUIPMENT PROFESSIONALS	521135	10/14/2025	O-RING	001-261-630-360	23.85
GATEWAY TIRE & SRV CTR	1018-223239	10/15/2025	TIRE L2	001-261-630-360	889.49
NEXTSTEP INNOVATION	NSI29097	10/16/2025	DELL PRO TOWER PLUS QBT1250	001-261-918-805	1,479.00
UPS	54E5Y425	10/18/2025	SHIP PACKAGE	001-261-604-330	61.55
FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25-10/19/25	001-261-525-231	583.46
QUILL CORPORATION	46265203	10/21/2025	INK	001-261-501-200	395.96
MAXXSOUTH BROADBAND	5024-10212025	10/21/2025	INTERNET ST 4	001-261-604-330	59.63
MAXXSOUTH BROADBAND	5230-10212025	10/21/2025	INTERNET ST 1	001-261-604-330	155.63
MAXXSOUTH BROADBAND	5230-102125	10/21/2025	INTERNET ST 1	001-261-604-330	155.63
MAXXSOUTH BROADBAND	5495-10212025	10/21/2025	INTERNET ST 2	001-261-604-330	75.58
MAXXSOUTH BROADBAND	5891-10212025	10/21/2025	INTERNET ST 3	001-261-604-330	137.71
TELETEC COMMUNICATIONS, LLC	2639	10/22/2025	REMOTE SPEAKER MICROPHONE	001-261-630-404	270.00

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
EAST MISSISSIPPI LUMBER CO.	43904	10/22/2025	PIPE SEALANT, COUPLING, KEY, AIR FILTER	001-261-555-250	71.41
QUILL CORPORATION	46272215	10/22/2025	JANITORIAL SUPPLIES	001-261-555-208	79.99
AMAZON CAPITAL SRVCS, INC.	1LHJ-NHTN-9FHN	10/23/2025	WEIGHTED VEST FOR TRAINING	001-261-600-390	189.98
WALMART- CAPITAL ONE	452317	10/23/2025	CANDY PUMPKIN PALOOZA & TRUNK A TREAT	001-261-555-250	219.76
IVY AUTO PARTS, LLC.	767310	10/23/2025	HEADLIGHT	001-261-630-360	12.69
WALMART- CAPITAL ONE	980319	10/23/2025	PILLOWS, BED IN A BAG (NEW FF)	001-261-555-250	77.80
TYLER A. DAVIS	INV0038634	10/23/2025	REIMBURSE MEALS/ TRAINING	001-261-600-390	96.54
STATE FIRE ACADEMY	12262	10/24/2025	TOWER RESCUE TECHNICIAN T DAVIS	001-261-600-390	250.00
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20-10/26/2025	001-261-525-231	667.62
ARMY NAVY PAWN SHOP	102825C	10/28/2025	TAC UNIFORM BELTS	001-261-535-233	40.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17049849	10/28/2025	5 VIKING PARTICULATE HOOD	001-261-918-805	561.21
EMERGENCY EQUIPMENT PROFESSIONALS	521701	10/28/2025	ARM WINDSHIELD WIPER FOR L2	001-261-630-360	191.74
WALMART- CAPITAL ONE	565808	10/28/2025	OIL FILTER FD1 FD2	001-261-630-360	23.94
PARKER CDJR*	RO215464	10/28/2025	ABS REPAIR FD1	001-261-630-360	427.18
Outstanding Total:					13,564.38
Department 261 - FIRE DEPARTMENT Total:					13,564.38

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

SHI INTERNATIONAL CORP	B20327079	09/30/2025	OPENGOV PERMITTING & LICENSE	001-281-645-420	4,016.76
QUILL CORPORATION	INV0038632	10/10/2025	POSTAGE	001-281-604-330	50.00
CANON FINANCIAL SVCS, INC	41951702	10/12/2025	CONTRACT/MAINTENANCE	001-281-604-330	80.06
POLLAN & ASSOC. PA	25428	10/17/2025	SIGNS, STAKES, SHIPPING	001-281-501-200	123.30
AMAZON CAPITAL SRVCS, INC.	1JDG-LWN7-7P4Y	10/20/2025	ENVELOPES, PENS, WIRELESS MOUSE	001-281-501-200	75.14
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20-10/26/2025	001-281-525-231	36.64
Outstanding Total:					4,381.90
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					4,381.90

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-290-625-380	130.93
Outstanding Total:					130.93
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					130.93

Department: 301 - STREET DEPARTMENT

Outstanding

BULLDOG TOWING & RECOVERY	47912	07/14/2025	TOW TRUCK 700 FROM GRETTA TO SHOP	001-301-630-360	275.00
ULINE	198669623	10/01/2025	2 PUSH BROOMS	001-301-555-250	176.75
ADVANCED AUTO PARTS PROFESSIONAL	8872528350277	10/10/2025	PARTS TO REPAIR TRUCK 702	001-301-630-360	120.65
ADVANCED AUTO PARTS PROFESSIONAL	8872528630767	10/13/2025	PARTS TO REPAIR TRUCK 712	001-301-630-360	40.78
ADVANCED AUTO PARTS PROFESSIONAL	8872528645089	10/13/2025	PARTS TO REPAIR TRUCK 712	001-301-630-360	10.40
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-301-625-380	22.86
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	001-301-625-380	4,399.33
KIMBALL MIDWEST	103836219	10/14/2025	MISC PARTS FOR EQUIPMENT REPAIRS	001-301-630-400	165.46
CANNON FORD LINCOLN	214581	10/15/2025	PARTS TO REPAIR FLEET TRUCKS	001-301-630-360	29.16

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MMC MATERIALS, INC.	981421	10/15/2025	CONCRETE MIX	001-301-560-270	328.00
UNIFIRST CORPORATION	1830174635	10/16/2025	UNIFORMS	001-301-535-233	160.61
CINTAS	4246723725	10/16/2025	SUPPLIES	001-301-555-250	57.38
G&C SUPPLY CO., INC	7005321	10/16/2025	POST CAPS	001-301-565-272	292.24
G&C SUPPLY CO., INC	7005323	10/16/2025	MISC PARTS & HARDWARE FOR SIGN REPAIR	001-301-565-272	1,674.65
ADVANCED AUTO PARTS PROFESSIONAL	8872528950371	10/16/2025	OIL FILTERS	001-301-630-360	48.00
ATMOS ENERGY	INV0038637	10/16/2025	MONTHLY UTILITIES	001-301-625-380	48.23
AUTOZONE	00426443105	10/17/2025	BRAKE PADS & WINDSHIELD WASHER	001-301-630-360	153.72
MMC MATERIALS, INC.	982113	10/20/2025	CONCRETE MIX	001-301-560-270	583.75
FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25-10/19/25	001-301-525-231	1,020.88
BELL BUILDING SUPPLY, INC.	440953	10/21/2025	CONCRETE BAGS FOR SINKHOLE PIPE REPAIR	001-301-560-270	44.78
BELL BUILDING SUPPLY, INC.	441029	10/21/2025	2X6X16 PINE	001-301-560-270	16.00
UNIFIRST CORPORATION	1830175687	10/23/2025	UNIFORMS	001-301-535-233	157.61
CINTAS	4247489733	10/23/2025	SUPPLIES	001-301-555-250	57.38
AMAZON CAPITAL SRVCS, INC.	1QG3-3R1F-QDYN	10/24/2025	GLOVES, RAIN SUITS	001-301-555-250	181.81
IVY AUTO PARTS, LLC.	767363	10/24/2025	HYD HOSE FITTINGS	001-301-630-400	90.95
IVY AUTO PARTS, LLC.	767364	10/24/2025	HYD FLUID	001-301-630-400	47.99
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0038631	10/24/2025	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	34.35
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20-10/26/2025	001-301-525-231	1,272.57
Outstanding Total:					11,531.07
Department 301 - STREET DEPARTMENT Total:					11,531.07

Department: 360 - ANIMAL CONTROL

Outstanding

FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25-10/19/25	001-360-525-231	38.16
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20-10/26/2025	001-360-525-231	46.01
Outstanding Total:					84.17
Department 360 - ANIMAL CONTROL Total:					84.17

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038621	10/22/2025	OCTOBER 2025 EXPENSE ADVANCE	001-550-600-297	75,000.00
Outstanding Total:					75,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:					75,000.00
Fund 001 - GENERAL FUND Total:					213,264.76

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

MS AIRPORTS ASSOCIATION	STVL10725	10/07/2025	2025-26 MEMBERSHIP DUES	015-505-600-338	750.00
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	015-505-625-380	2,074.01
WADE INCORPORATED	P88356	10/15/2025	FUEL PUMP	015-505-630-400	83.13
WALMART- CAPITAL ONE	506368	10/16/2025	SHOP TOWELS, COFFEE, PAPER, TRASH BAGS	015-505-541-237	87.07
TITAN AVIATION FUELS	B4616416	10/20/2025	JET FUEL	015-505-525-233	20,715.83
WADE INCORPORATED	P88752	10/20/2025	O-RINGS	015-505-630-400	4.20
RSINET	3143	10/21/2025	AWOS MAINTENANCE	015-505-600-338	800.00
RJ YOUNG	7750187	10/21/2025	CONTRACT/COPIES	015-505-604-330	87.89
CHARLES RUSTY BOUCHILLON	251023-1	10/23/2025	REIMBURSE FOR NOZZLE	015-505-630-400	440.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1132502	10/24/2025	WORK PERFORMED JANUARY 24, 2025- OCTOBER 23, 2025	015-505-720-805	1,004.30
TITAN AVIATION FUELS	4624675	10/24/2025	JET A FUEL	015-505-525-233	20,754.83

CLAIMS DOCKET
Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REGIONS VISA	3933012994	10/27/2025	RENEW GODADDY.COM	015-505-600-338	22.19
WALMART- CAPITAL ONE	433713	10/27/2025	BATTERIES, FUNNEL, COFFEE, MINTS, BRAKE FLUID ETC	015-505-541-237	101.04
OKTIBBEHA COUNTY CO-OP	1162341	10/29/2025	SURRENDER FIRE ANT ORTHENE	015-505-691-550	44.37
MAGNOLIA BOTTLED WATER	86334	10/29/2025	4- 5 GAL WATER	015-505-541-237	40.00
Outstanding Total:					47,008.86
Department 505 - AIRPORT Total:					47,008.86
Fund 015 - AIRPORT FUND Total:					47,008.86

Fund: 016 - RESTRICTED AIRPORT
Department: 515 - RESTRICTED PROJECTS
Outstanding

CLEARWATER INC., ENVIRONMENTAL ENGI	1132502	10/24/2025	WORK PERFORMED JANUARY 24, 2025- OCTOBER 23, 2025	016-515-720-830	18,077.40
CLEARWATER INC., ENVIRONMENTAL ENGI	1132502	10/24/2025	WORK PERFORMED JANUARY 24, 2025- OCTOBER 23, 2025	016-515-720-835	1,004.30
Outstanding Total:					19,081.70
Department 515 - RESTRICTED PROJECTS Total:					19,081.70
Fund 016 - RESTRICTED AIRPORT Total:					19,081.70

Fund: 022 - ENVIRONMENTAL SERVICES
Department: 322 - SANITATION DEPARTMENT
Outstanding

BIDDY SAW WORKS, INC.	252665	08/28/2025	REPAIR ON MOWER	022-322-630-406	1,025.95
TERRY'S GARAGE & REPAIRS, LLC	111587	10/13/2025	DIAGNOSE AND CLEAR CODES	022-322-630-252	132.60
OKTIBBEHA COUNTY CO-OP	1157582	10/13/2025	SQUARE JACK LIFT	022-322-555-250	123.95
IVY AUTO PARTS, LLC.	766462	10/13/2025	HYD HOSE FITTINGS	022-322-555-250	252.94
STARKVILLE UTILITIES	INV0038638	10/13/2025	MONTHLY UTILITIES	022-322-625-380	1,153.51
TERRY'S GARAGE & REPAIRS, LLC	111594	10/14/2025	WIPER MOTOR, CABLE TIES, BLEND DOOR, LABOR	022-322-630-360	2,918.00
IVY AUTO PARTS, LLC.	766526	10/14/2025	HOSE FITTINGS	022-322-555-250	135.90
TERRY'S GARAGE & REPAIRS, LLC	111597	10/15/2025	FUEL FILTER, OIL FILTER, AIR FILTER, OIL	022-322-630-360	424.30
OKTIBBEHA COUNTY CO-OP	1158064	10/15/2025	STIHL OIL	022-322-525-231	105.12
UNIFIRST CORPORATION	1830174633	10/16/2025	UNIFIRST	022-322-535-233	322.06
REGIONS VISA	346649	10/16/2025	NATCHEZ GRNAD HOTEL/ SWANA CONFERENCE	022-322-610-350	323.63
TERRY'S GARAGE & REPAIRS, LLC	111609	10/17/2025	REPAIR AIR VALVE	022-322-630-360	132.60
TERRY'S GARAGE & REPAIRS, LLC	111611	10/17/2025	BRAKES, BOLT, NUT, WASHER, LABOR,SUPPLIES	022-322-630-252	1,615.76
MHC KENWORTH-TUPELO	R00573700032437	10/17/2025	REPAIR TRUCK 91	022-322-630-252	2,527.05
FUELMAN / FLEETCOR	NP69331365	10/20/2025	FUEL CHARGES 10/13/25- 10/19/25	022-322-525-231	3,561.00
TERRY'S GARAGE & REPAIRS, LLC	111627	10/21/2025	DIAGNOSE ENGINE CODES, STROBE LIGHT, LABOR	022-322-630-360	308.92
HEATH DONAHOO	661002	10/21/2025	REPAIR WINDSHEILD TRUCK 91	022-322-630-252	375.00
TERRY'S GARAGE & REPAIRS, LLC	111633	10/22/2025	REPAIR WIPERS AND REAR DRIVER MIRROR	022-322-630-252	132.60
IVY AUTO PARTS, LLC.	767164	10/22/2025	BATTERY	022-322-555-250	156.38
SANSOM EQUIPMENT COMPANY, INC	P08154	10/22/2025	VALVE ACTUATOR TRUCK 95	022-322-630-252	163.00
GATEWAY TIRE & SRV CTR	1018-223431	10/23/2025	TIRES TRUCK 44	022-322-630-360	657.22
GATEWAY TIRE & SRV CTR	1018-223715	10/23/2025	FLAT REPAIR ON TRAILER	022-322-630-360	25.50
GATEWAY TIRE & SRV CTR	1018-223762	10/23/2025	TIRES TRUCK 44	022-322-630-360	657.22
GATEWAY TIRE & SRV CTR	1018-223766	10/23/2025	FLAT REPAIR	022-322-630-406	25.50
UNIFIRST CORPORATION	1830175683	10/23/2025	UNIFORMS	022-322-535-233	331.70
IVY AUTO PARTS, LLC.	767287	10/23/2025	RADIATOR CAP, WIPER BLADE, LAMP, JB WELD ETC	022-322-555-250	110.44

CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	767288	10/23/2025	POWER STEERING FLUID, GREASE, EXT LIFE COOLING SYS	022-322-555-250	185.30
REGIONS VISA	USI25-05967742	10/24/2025	INDEED	022-322-610-340	103.70
FUELMAN / FLEETCOR	NP69354854	10/27/2025	FUEL CHARGES 10/20- 10/26/2025	022-322-525-231	2,991.03

Outstanding Total:	20,977.88
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Department 322 - SANITATION DEPARTMENT Total:	20,977.88
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Fund 022 - ENVIRONMENTAL SERVICES Total:	20,977.88
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Fund: 120 - MODERNIZATION USE TAX

Department: 300 - STREET DEPARTMENT

Outstanding

JC CHEEK CONTRACTORS, INC	5	10/06/2025	ANNUAL PAVEMENT STRIPING	120-300-900-912	87,712.71
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Outstanding Total:	87,712.71
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Department 300 - STREET DEPARTMENT Total:	87,712.71
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Fund 120 - MODERNIZATION USE TAX Total:	87,712.71
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Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

BANKPLUS	101725	10/17/2025	GENERAL OBLIGATION BOND SERIES 2015	200-800-830-829	22,793.75
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Outstanding Total:	22,793.75
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Department 800 - DEBT SERVICE Total:	22,793.75
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Fund 200 - DEBT SERVICE FUND Total:	22,793.75
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Fund: 304 - SS4A GRANT FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFFER	1110283	10/08/2025	GARRARD ROAD ROUNDBOUT	304-000-912-974	49,513.48
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Outstanding Total:	49,513.48
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Department 000 - UNDESIGNATED Total:	49,513.48
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Fund 304 - SS4A GRANT FUND Total:	49,513.48
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Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

BURNS COOLEY DENNIS, INC.	49133	09/27/2025	MAIN ST IMPROVEMENTS	311-656-912-850	4,696.00
ATWELL & GENT, P.A.	25-632	10/24/2025	FIBER OPTIC PLANNING	311-656-600-303	2,500.00
ATWELL & GENT, P.A.	25-633	10/24/2025	MAIN ST ELECTRICAL	311-656-600-303	2,080.00
ECON CONSTRUCTION INC	4-1	10/25/2025	MAIN ST IMPROVEMENTS	311-656-912-850	334,769.02
BURNS DIRT CONSTRUCTION CO.,INC.	261	10/28/2025	2 DRONE FLIGHTS	311-656-600-303	600.00

Outstanding Total:	344,645.02
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Department 656 - MAIN STREET CORRIDOR Total:	344,645.02
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Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:	344,645.02
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Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

KIMLEY HORN INC	115326003-0925	09/30/2025	MAIN ST IMPROVEMENTS	312-551-901-275	2,306.43
MARK E. SHAW	104	10/23/2025	UTILITY INSPECTOR 10/10- 10/16 10/17-10/23/2025	312-551-901-276	1,825.00
BYRUM CONSTRUCTION	6	10/23/2025	JL KING PARK CULVERT REPLACEMENT	312-551-901-276	274,721.78

Outstanding Total:	278,853.21
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Department 551 - PARK & REC TOURISM Total:	278,853.21
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Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:	278,853.21
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CLAIMS DOCKET

Post Dates: 10/23/2025 - 10/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	13	10/16/2025	182 REVITALIZATION	377-318-912-850	626,167.14
Outstanding Total:					626,167.14
Department 318 - MS182/MLK Total:					626,167.14
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					626,167.14
Grand Total:					1,710,018.51

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	213,264.76	563.50
015 - AIRPORT FUND	47,008.86	0.00
016 - RESTRICTED AIRPORT	19,081.70	0.00
022 - ENVIRONMENTAL SERVICES	20,977.88	0.00
120 - MODERNIZATION USE TAX	87,712.71	0.00
200 - DEBT SERVICE FUND	22,793.75	0.00
304 - SS4A GRANT FUND	49,513.48	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	344,645.02	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	278,853.21	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	626,167.14	0.00
Grand Total:	1,710,018.51	563.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	277.50	0.00
001-000-120-618	SEIZED FUNDS	360.00	360.00
001-000-149-691	MUNICIPAL COURT BON...	158.75	158.75
001-000-160-697	DONATION FIRE	99.96	0.00
001-000-160-698	DONATION - POLICE	239.98	0.00
001-000-354-612	MISC REVENUE / FOIAS	30.00	30.00
001-005-054-208	DUE FROM PARKS & REC...	496.44	0.00
001-110-501-200	SUPPLIES	26.40	0.00
001-110-604-330	POSTAGE / COMMUNIC...	873.89	0.00
001-120-503-202	COMMITTEE SUPPORT	54.36	0.00
001-120-604-330	COMMUNICATIONS	100.06	0.00
001-123-501-200	SUPPLIES	20.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	1,205.97	0.00
001-123-604-330	COMMUNICATIONS	111.98	0.00
001-123-625-380	CAMERA OPERATING EX...	4,626.15	0.00
001-123-630-400	EQUIPMENT REPAIR & ...	371.00	0.00
001-123-820-872	DELL STORAGE ARRAY L...	410.32	0.00
001-123-830-872	DELL STORAGE ARRAY I...	87.53	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	398.32	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	773.19	0.00
001-142-620-371	BONDING-CITY EMPLOY...	1,050.00	0.00
001-142-645-420	SOFTWARE	22,529.17	0.00
001-142-690-555	DUES (MML) / FEES	235.00	0.00
001-142-918-805	EQUIPMENT AND FURNI...	2,260.80	0.00
001-169-600-309	LEGAL EXPENSES	2,780.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	157.20	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	131.98	0.00
001-180-610-340	ADVERTISING	119.23	0.00
001-190-501-200	SUPPLIES	127.49	0.00
001-190-604-330	COPIERS/PHONES/IPADS	130.06	0.00
001-190-645-420	SOFTWARE	3,442.93	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	260.20	0.00
001-192-600-338	CONTRACT SERVICES	3,549.00	0.00
001-192-625-380	UTILITIES	134.71	0.00
001-192-625-381	UTILITIES - IRRIGATION	321.65	0.00
001-192-630-403	REPAIRS TO BUILDING &...	2,474.35	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO...	8,985.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	1,145.00	0.00
001-197-501-200	SUPPLIES	225.99	0.00
001-197-525-231	GAS & OIL	40.23	0.00
001-197-604-330	COMMUNICATIONS	100.06	0.00
001-197-645-420	SOFTWARE	2,547.64	0.00
001-201-501-200	OFFICE SUPPLIES	695.62	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	6,938.68	0.00
001-201-535-233	UNIFORMS	2,238.80	0.00
001-201-541-240	PRISONER MEDICAL/SU...	581.80	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	510.62	0.00
001-201-555-208	JANITORIAL SUPPLIES	240.03	0.00
001-201-556-251	POLICE SUPPLIES	3,890.24	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,300.00	0.00
001-201-600-304	INFORMANT FEES	2,041.00	0.00
001-201-604-330	PHONES/POSTAGE	99.44	0.00
001-201-615-343	PRINTING & BINDING	1,769.30	0.00
001-201-625-380	UTILITIES	407.29	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	1,130.00	0.00
001-201-635-369	COPIER RENTAL	736.93	0.00
001-201-645-420	SOFTWARE	18,391.64	0.00
001-201-690-552	POLICE TRAINING/EDUC...	1,205.00	0.00
001-201-691-550	MISCELLANEOUS	14.75	14.75
001-246-525-231	GAS & OIL	238.40	0.00
001-246-535-233	UNIFORMS - CODE ENF...	313.99	0.00
001-246-600-300	PROFESSIONAL SERVICES	64.00	0.00
001-246-645-420	SOFTWARE	2,295.29	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	395.96	0.00
001-261-525-231	GAS & OIL	1,291.08	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	40.00	0.00
001-261-555-208	JANITORIAL & PAPER SU...	79.99	0.00
001-261-555-250	SMALL EQUIPMENT AND...	368.97	0.00
001-261-600-331	MULTI-JURISDICTIONAL ...	2,500.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	536.52	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,083.61	0.00
001-261-625-380	UTILITIES	2,463.38	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	1,920.84	0.00
001-261-630-404	RADIO MAINTENANCE / ...	270.00	0.00
001-261-645-420	SCHEDULING & OTHER ...	573.82	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	2,040.21	0.00
001-281-501-200	OFFICE SUPPLIES	198.44	0.00
001-281-525-231	GAS & OIL	36.64	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	130.06	0.00
001-281-645-420	SOFTWARE	4,016.76	0.00
001-290-625-380	UTILITIES & HYPER REAC...	130.93	0.00
001-301-525-231	GAS & OIL	2,293.45	0.00
001-301-535-233	UNIFORMS	318.22	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	473.32	0.00
001-301-560-270	CONSTRUCTION MATER...	972.53	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,966.89	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	4,524.55	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	677.71	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	304.40	0.00
001-360-525-231	GAS & OIL	84.17	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
015-505-525-233	JET A FUEL PURCHASES	41,470.66	0.00
015-505-541-237	OPERATING SUPPLIES	228.11	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	1,572.19	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	87.89	0.00
015-505-625-380	UTILITIES	2,074.01	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	527.33	0.00
015-505-691-550	MISCELLANEOUS	44.37	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	1,004.30	0.00
016-515-720-830	3-28-0068-030-2023 FAA...	18,077.40	0.00
016-515-720-835	3-28-0068-030-2023 M...	1,004.30	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-525-231	GAS & OIL	6,657.15	0.00
022-322-535-233	UNIFORMS	653.76	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	964.91	0.00
022-322-610-340	ADVERTISING	103.70	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	323.63	0.00
022-322-625-380	UTILITIES	1,153.51	0.00
022-322-630-252	VEHICLE R&M - COMME...	4,946.01	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	5,123.76	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	1,051.45	0.00
120-300-900-912	2025 STRIPING	87,712.71	0.00
200-800-830-829	2015 2.7M GO INTEREST	22,793.75	0.00
304-000-912-974	SS4A GRANT CONSTRUC...	49,513.48	0.00
311-656-600-303	PROF. SERVICES - OTHER	5,180.00	0.00
311-656-912-850	CONSTRUCTION	339,465.02	0.00
312-551-901-275	MCKEE PARK CONSTRUC...	2,306.43	0.00
312-551-901-276	J L KING CULVERT REPLA...	276,546.78	0.00
377-318-912-850	CONSTRUCTION AND PA...	626,167.14	0.00
Grand Total:		1,710,018.51	563.50

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,086,520.28	563.50
311656600303	5,180.00	0.00
311656912850	339,465.02	0.00
312551600002	2,306.43	0.00
312551901276	276,546.78	0.00
Grand Total:	1,710,018.51	563.50



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

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 11/05/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	10/16/25	11/05/25	2015	UNIFORMS	152.18			
Total for Vendor - 95:					152.18	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	10/14/25	11/05/25	13P4-39M3-4HXX	VEHICLE MAINTENANCE	28.48			
116 AMAZON CAPITAL SERVICES	10/14/25	11/05/25	1614-PVG4-FNWP	SUPPLIES	28.97			
116 AMAZON CAPITAL SERVICES	10/14/25	11/05/25	1XLM-39CC-FGCT	OFFICE SUPPLIES	13.83			
116 AMAZON CAPITAL SERVICES	10/15/25	11/05/25	1KTY-6CQ9-4NNP	OFFICE SUPPLIES	89.23			
116 AMAZON CAPITAL SERVICES	10/15/25	11/05/25	1XLH-616F-C3RN	SUPPLIES	121.88			
116 AMAZON CAPITAL SERVICES	10/16/25	11/05/25	167F-1QGR-44T6	OFFICE SUPPLIES	152.66			
116 AMAZON CAPITAL SERVICES	10/16/25	11/05/25	1MT9-LVH6-4NH3	OFFICE SUPPLIES	17.89			
116 AMAZON CAPITAL SERVICES	10/21/25	11/05/25	1DJ4-7Y17-GCK9	SUPPLIES	431.78			
116 AMAZON CAPITAL SERVICES	10/25/25	11/05/25	13D1-XMGF-3GP1	OFFICE SUPPLIES	13.83			
Total for Vendor - 116:					898.55	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	10/16/25	11/05/25	4000223827	ASPHALT	614.80			
20076 APAC MISSISSIPPI, INC.	10/22/25	11/05/25	4000224615	ASPHALT	642.36			
20076 APAC MISSISSIPPI, INC.	10/23/25	11/05/25	4000224806	ASPHALT	642.36			
Total for Vendor - 20076:					1,899.52	0.00	0.00	0.00
196 AUTOZONE	10/10/25	11/05/25	00426436721	VEHICLE MAINTENANCE	180.86			
196 AUTOZONE	10/15/25	11/05/25	00426441223	VEHICLE MAINTENANCE	77.99			
Total for Vendor - 196:					258.85	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	10/21/25	11/05/25	441022	SUPPLIES	158.94			
Total for Vendor - 202:					158.94	0.00	0.00	0.00
234 BILL RUSSELL FORD LINCOLN	10/15/25	11/05/25	6205628-1	VEHICLE MAINTENANCE	3,647.04			
Total for Vendor - 234:					3,647.04	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	10/10/25	11/05/25	214551	VEHICLE MAINTENANCE	76.41			
1920 CANNON FORD LINCOLN OF ST	10/16/25	11/05/25	214601	VEHICLE MAINTENANCE	21.06			
Total for Vendor - 1920:					97.47	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	10/16/25	11/05/25	S100428138.001	MATERIALS	3,416.30			
20220 CENTRAL PIPE SUPPLY	10/21/25	11/05/25	S100429332.001	METERS	50,528.00			
Total for Vendor - 20220:					53,944.30	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	10/20/25	11/05/25	22756	SERVICES	1,500.00			
20250 CHEMPRO SERVICES, INC	10/23/25	11/05/25	22806	SERVICES	1,450.00			

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20250:					2,950.00	0.00	0.00	0.00
344 COLUMBUS RUBBER & GASKE	10/15/25	11/05/25	716010-001	SUPPLIES	40.67			
Total for Vendor - 344:					40.67	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	10/15/25	11/05/25	MS03112507	MATERIALS	560.00			
20362 CONSOLIDATED PIPE & SUPPL	10/15/25	11/05/25	MS03112508	MATERIALS	3,105.00			
20362 CONSOLIDATED PIPE & SUPPL	10/17/25	11/05/25	MS03112566	MATERIALS	74.00			
20362 CONSOLIDATED PIPE & SUPPL	10/20/25	11/05/25	MS03112589	MATERIALS	275.00			
20362 CONSOLIDATED PIPE & SUPPL	10/22/25	11/05/25	MS03112651	MATERIALS	3,214.40			
20362 CONSOLIDATED PIPE & SUPPL	10/22/25	11/05/25	MS03112652	MATERIALS	420.00			
20362 CONSOLIDATED PIPE & SUPPL	10/22/25	11/05/25	MS03112653	MATERIALS	2,715.00			
20362 CONSOLIDATED PIPE & SUPPL	10/24/25	11/05/25	MS03112718	MATERIALS	714.00			
Total for Vendor - 20362:					11,077.40	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	08/19/25	11/05/25	568058	MATERIALS	388.43			
Total for Vendor - 20305:					388.43	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	10/09/25	11/05/25	RE005017537.01	VEHICLE MAINTENANCE	3,204.94			
20621 EMPIRE TRUCK SALES, LLC	10/17/25	11/05/25	RE005017544.01	VEHICLE MAINTENANCE	1,494.70			
Total for Vendor - 20621:					4,699.64	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	10/16/25	11/05/25	0872135	MATERIALS	6,830.00			
Total for Vendor - 600:					6,830.00	0.00	0.00	0.00
20690 GARVER LLC	10/17/25	11/05/25	2401589-9	WWTP Aeration Improvements -	20,316.95			
20690 GARVER LLC	10/17/25	11/05/25	2401917-8	Headworks Rehab - W11	147,118.00			
Total for Vendor - 20690:					167,434.95	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	10/14/25	11/05/25	1018-223419	VEHICLE MAINTENANCE	330.35			
Total for Vendor - 691:					330.35	0.00	0.00	0.00
20702 HACH	09/04/25	11/05/25	14655950	LAB SUPPLIES	370.00			
Total for Vendor - 20702:					370.00	0.00	0.00	0.00
823 HURCO TECHNOLOGIES INC.	10/21/25	11/05/25	88566	SUPPLIES	287.86			
Total for Vendor - 823:					287.86	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	10/16/25	11/05/25	192595	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	10/24/25	11/05/25	192844	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	10/24/25	11/05/25	192845	PUMP FITTINGS	506.00			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 11/05/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 20765:					1,259.00	0.00	0.00	0.00
20004 INNOVATIVE BROADCAST SER	08/28/25	11/05/25	INV-004838	PROFESSIONAL SERVICES	199.50			
Total for Vendor - 20004:					199.50	0.00	0.00	0.00
1010 JT RAY COMPANY	10/15/25	11/05/25	INV56321	COPIER SERVICE	79.14			
Total for Vendor - 1010:					79.14	0.00	0.00	0.00
1205 LOWE'S	10/15/25	11/05/25	974884-PSOZAB	SUPPLIES	64.03			
1205 LOWE'S	10/17/25	11/05/25	979760-PSXHGZ	SUPPLIES	35.11			
1205 LOWE'S	10/22/25	11/05/25	993159-PTMQRV	SUPPLIES	282.64			
1205 LOWE'S	10/24/25	11/05/25	997245-PTVALF	SUPPLIES	215.60			
Total for Vendor - 1205:					597.38	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	10/13/25	11/05/25	980871	CONCRETE	337.50			
1322 MMC MATERIALS, INC.	10/15/25	11/05/25	981430	CONCRETE	495.00			
1322 MMC MATERIALS, INC.	10/16/25	11/05/25	981709	CONCRETE	495.00			
1322 MMC MATERIALS, INC.	10/22/25	11/05/25	982875	CONCRETE	337.50			
1322 MMC MATERIALS, INC.	10/23/25	11/05/25	983099	CONCRETE	376.88			
Total for Vendor - 1322:					2,041.88	0.00	0.00	0.00
21388 NATIONAL INDUSTRIAL & SAF	10/21/25	11/05/25	48768	SAFETY SUPPLIES	395.64			
Total for Vendor - 21388:					395.64	0.00	0.00	0.00
21391 NAVIGATION ELECTRONICS IN	10/23/25	11/05/25	0105502-IN	SOFTWARE	2,366.00			
Total for Vendor - 21391:					2,366.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	10/09/25	11/05/25	1156305	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	10/10/25	11/05/25	1156801	UNIFORMS	810.87			
1525 OKTIBBEHA CO. CO-OP	10/16/25	11/05/25	1158333	MATERIALS	148.00			
1525 OKTIBBEHA CO. CO-OP	10/16/25	11/05/25	1158527	MATERIALS	88.50			
1525 OKTIBBEHA CO. CO-OP	10/17/25	11/05/25	1158911	SUPPLIES	11.53			
1525 OKTIBBEHA CO. CO-OP	10/20/25	11/05/25	1159538	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	10/20/25	11/05/25	1159541	UNIFORMS	441.54			
Total for Vendor - 1525:					1,684.44	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	10/21/25	11/05/25	656019	FUEL	257.41			
1800 RACKLEY OIL, INC.	10/21/25	11/05/25	656042	FUEL	154.85			
Total for Vendor - 1800:					412.26	0.00	0.00	0.00

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Beginning Date: 11/05/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1917 RONNIE JONES CONST, INC.	10/13/25	11/05/25	20252705	CRUSHER RUN	4,385.21			
Total for Vendor - 1917:					4,385.21	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
1945 SULLIVAN'S	10/16/25	11/05/25	97866	OFFICE SUPPLIES	14.74			
Total for Vendor - 1945:					14.74	0.00	0.00	0.00
2098 ULINE	10/14/25	11/05/25	199199991	OFFICE SUPPLIES	655.64			
2098 ULINE	10/24/25	11/05/25	199703552	LOCKERS	4,876.05			
Total for Vendor - 2098:					5,531.69	0.00	0.00	0.00
2104 UPS	10/18/25	11/05/25	000012031F425	POSTAGE	289.64			
2104 UPS	10/25/25	11/05/25	000012031F435	POSTAGE	780.73			
Total for Vendor - 2104:					1,070.37	0.00	0.00	0.00
22111 USA BLUEBOOK	10/06/25	11/05/25	INV00848174	LAB SUPPLIES	102.04			
22111 USA BLUEBOOK	10/14/25	11/05/25	INV00855829	LAB SUPPLIES	1,016.29			
22111 USA BLUEBOOK	10/15/25	11/05/25	INV00857014	LAB SUPPLIES	128.95			
Total for Vendor - 22111:					1,247.28	0.00	0.00	0.00
2336 WATKINS & EAGER PLLC	10/29/25	11/05/25	443626	Continuing Disclosure	4,550.50			
Total for Vendor - 2336:					4,550.50	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	10/21/25	11/05/25	04-1094252	TESTING	348.00			
Total for Vendor - 22202:					348.00	0.00	0.00	0.00
Grand Total:					\$ 278,910.90	\$ 0.00	\$ 0.00	\$ 18,000.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 11/05/2025**PARAMETERS ENTERED:**

Beginning Date: 11/05/2025
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 2 231.1
Group By AP GL Account

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 11/05/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116 AMAZON CAPITAL SERVICES	10/14/25	11/05/25	1WP1-G6TL-F3LW	OFFICE SUPPLIES	170.05			
116 AMAZON CAPITAL SERVICES	10/15/25	11/05/25	1F7Q-M4T9-DJ1J	OFFICE SUPPLIES	30.60			
116 AMAZON CAPITAL SERVICES	10/16/25	11/05/25	1WV4-YVGY-49GQ	OFFICE SUPPLIES	31.43			
116 AMAZON CAPITAL SERVICES	10/20/25	11/05/25	191Y-1RY1-4M73	OFFICE SUPPLIES	86.10			
116 AMAZON CAPITAL SERVICES	10/20/25	11/05/25	1CDD-NY7Y-4HNJ	MEMBERSHIP FEE	499.00			
116 AMAZON CAPITAL SERVICES	10/20/25	11/05/25	1GQH-4C4P-9NN7	OFFICE SUPPLIES	18.99			
116 AMAZON CAPITAL SERVICES	10/20/25	11/05/25	1PY4-LWPY-6L6X	OFFICE SUPPLIES	32.78			
116 AMAZON CAPITAL SERVICES	10/21/25	11/05/25	1LRT-G4C7-LFPT	OFFICE SUPPLIES	16.99			
116 AMAZON CAPITAL SERVICES	10/23/25	11/05/25	1F63-4HND-GW97	OFFICE SUPPLIES	69.84			
116 AMAZON CAPITAL SERVICES	10/25/25	11/05/25	1GYP-QH67-7WWQ	OFFICE SUPPLIES	13.83			
Total for Vendor - 116:					969.61	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	10/15/25	11/05/25	5396595	OFFICE SUPPLIES	398.00			
Total for Vendor - 107:					398.00	0.00	0.00	0.00
144 ANIXTER, INC.	10/17/25	11/05/25	6563677-00	MATERIALS	2,000.00			
Total for Vendor - 144:					2,000.00	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	10/23/25	11/05/25	03166064	MATERIALS	5,300.00			
Total for Vendor - 110:					5,300.00	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	10/24/25	11/05/25	25-600	Substation Maintenance	1,680.00			
134 ATWELL & GENT, P.A.	10/24/25	11/05/25	25-601	GIS Map Updates	170.00			
134 ATWELL & GENT, P.A.	10/24/25	11/05/25	25-602	SCADA Master Station Integ.	350.00			
134 ATWELL & GENT, P.A.	10/24/25	11/05/25	25-603	Automate 69KV Switch @ MSU	2,790.00			
134 ATWELL & GENT, P.A.	10/24/25	11/05/25	25-604	69KV Trans Relocation	1,110.00			
Total for Vendor - 134:					6,100.00	0.00	0.00	0.00
496 EAST MISS LUMBER	10/21/25	11/05/25	43794-1	SUPPLIES	109.87			
Total for Vendor - 496:					109.87	0.00	0.00	0.00
456 ENDEAVOR IT	11/22/24		56796C	SYNERGETICS CREDIT	-3,525.00			
Total for Vendor - 456:					-3,525.00	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	10/16/25	11/05/25	392929	WATER	38.06			
Total for Vendor - 455:					38.06	0.00	0.00	0.00
616 FUELMAN	10/13/25	11/05/25	NP69299424	FUEL	1,318.81			
616 FUELMAN	10/20/25	11/05/25	NP69331365	FUEL	1,594.99			
616 FUELMAN	10/27/25	11/05/25	NP69354854	FUEL	1,616.46			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 11/05/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 616:					4,530.26	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	10/14/25	11/05/25	50030127-00	MATERIALS	4,968.00			
Total for Vendor - 730:					4,968.00	0.00	0.00	0.00
1010 JT RAY COMPANY	10/15/25	11/05/25	INV56320	COPIER SERVICE	288.24			
1010 JT RAY COMPANY	10/15/25	11/05/25	INV56322	COPIER SERVICE	222.54			
1010 JT RAY COMPANY	10/15/25	11/05/25	INV56409	COPIER SERVICE	157.35			
Total for Vendor - 1010:					668.13	0.00	0.00	0.00
1205 LOWE'S	10/20/25	11/05/25	988354-PTDNSG	OFFICE SUPPLIES	216.60			
1205 LOWE'S	10/21/25	11/05/25	990531-PTIBSD	SUPPLIES	279.76			
Total for Vendor - 1205:					496.36	0.00	0.00	0.00
1323 MISSISSIPPI STATE UNIVERSIT	11/01/25	11/05/25	TVA ENERGY RIGH	TVA Energy Right	159,563.48			
Total for Vendor - 1323:					159,563.48	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	10/24/25	11/05/25	10/29/25	Customer Communications Monthl	4,500.00			
Total for Vendor - 1394:					4,500.00	0.00	0.00	0.00
1400 NESCO	10/10/25	11/05/25	S2752549.002	UNIFORMS	653.09			
1400 NESCO	10/15/25	11/05/25	S2760789.001	MATERIALS	19.14			
1400 NESCO	10/20/25	11/05/25	S2761467.001	MATERIALS	1,079.65			
1400 NESCO	10/23/25	11/05/25	S2762318.001	MATERIALS	343.97			
Total for Vendor - 1400:					2,095.85	0.00	0.00	0.00
1403 NISC	10/29/25	11/05/25	639891	Sept 2025 Print Services	10,522.17			
1403 NISC	10/29/25	11/05/25	640688	Sept 2025 MISC	1,649.26			
1403 NISC	10/29/25	11/05/25	641398	Sept 2025 Recurring Expenses So	18,990.25			
Total for Vendor - 1403:					31,161.68	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	10/21/25	11/05/25	1159894	UNIFORMS	493.66			
Total for Vendor - 1525:					493.66	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	10/14/25	11/05/25	9538	SAFETY	24.95			
Total for Vendor - 1623:					24.95	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	10/17/25	11/05/25	3056	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	10/17/25	11/05/25	3057	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/17/25	11/05/25	3058	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/24/25	11/05/25	3059	ROW CLEARING	1,643.60			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 11/05/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1887 S & S LINE SERVICE INC	10/24/25	11/05/25	3060	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	10/24/25	11/05/25	3061	ROW CLEARING	6,077.60			
Total for Vendor - 1887:					27,597.60	0.00	0.00	0.00
1940 STUART C. IRBY	10/07/25	11/05/25	S014364930.001	UNIFORMS	6,290.49			
1940 STUART C. IRBY	10/21/25	11/05/25	S014401725.001	UNIFORMS	252.30			
Total for Vendor - 1940:					6,542.79	0.00	0.00	0.00
2015 TEMPLE & SON CO., INC	08/25/25	11/05/25	INV0268710	STREETLIGHT REPAIR	120.00			
Total for Vendor - 2015:					120.00	0.00	0.00	0.00
2026 TRANSARMOUR INC.	09/25/25	11/05/25	97428534	TRANSFORMER REBUILDS	16,781.41			
Total for Vendor - 2026:					16,781.41	0.00	0.00	0.00
2117 UTILITY MAINT SPECIALIST IN	10/16/25	11/05/25	6138	Quarterly Inspections of All Substa	5,500.00			
Total for Vendor - 2117:					5,500.00	0.00	0.00	0.00
2210 VERIZON WIRELESS	10/24/25	11/05/25	6124884105	ACCT# 442062821-00001	507.44			
Total for Vendor - 2210:					507.44	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	10/24/25	11/05/25	40017542-0001	SUPPLIES	106.68			
Total for Vendor - 2329:					106.68	0.00	0.00	0.00
Grand Total:					\$ 277,048.83	\$ 0.00	\$ 0.00	\$ 0.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 11/05/2025**PARAMETERS ENTERED:**

Beginning Date: 11/05/2025
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 1 232.0
Group By AP GL Account



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT:
AGENDA DATE: 11/4/25
PAGE: 1 of 4

SUBJECT: Request approval of purchase for Agenda Software from CivicPlus for a cost of \$15,657.50 for the first year, and \$14,700 each year going forward.

AMOUNT & SOURCE OF FUNDING:

Account #001-142-645-420

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Joanna McLaurin, City Clerk

FOR MORE INFORMATION CONTACT:

Joanna McLaurin – 662-323-2525 ext. 3106
Joel C. Clements, Jr – 662.323.2525 ext. 3127

SUGGESTED MOTION:

Consideration of purchase for Agenda Software from CivicPlus for a cost of \$15,657.50 for the first year, and \$14,700 each year going forward.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Expires On:

Statement of Work
Q-103137-1
7/1/2025 1:51 PM
11/30/2025

Client:
City of Starkville, MS

Bill To:
STARKVILLE CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Woody Estep	850-692-7032	westep@civicplus.com		Net 30

Discount(s)

QTY	PRODUCT NAME	DESCRIPTION	DISCOUNT %	12 Month Value
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	0	USD -1,575.00
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	0	USD -1,500.00
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	0	USD -600.00

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	DISCOUNT %	12 Month Value
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design	15	USD 3,315.00
1.00	CivicPlus Media: Implementation Fee	CivicPlus Media: Implementation Fee	15	USD 892.50
1.00	AMM Select: Live Meeting Manager Implementation Fee	Live Meeting Manager Implementation	15	USD 425.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	DISCOUNT %	12 Month Value
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	0	USD 6,300.00
1.00	CivicPlus Media: Annual Fee	CivicPlus Media Annual Fee: Unlimited storage, unlimited users, up to 3 concurrent streams	0	USD 6,000.00
1.00	AMM Select: Live Meeting Manager Annual Fee	AMM Select: Live Meeting Manager Annual Fee	0	USD 2,400.00

List Price - Initial Term Total	USD 20,150.00
Total Investment - Initial Term	USD 15,657.50
Annual Recurring Services (Subject to Uplift)	USD 14,700.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-103137-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: FINANCE DEPT
AGENDA DATE: NOVEMBER 4, 2025
PAGE: 1 of 22**

SUBJECT:

Request authorization to enter into 60-month leases with Enterprise Fleet Management for 5 2026 Dodge Durango's (Police), 2 2026 Dodge 2500 Ram (Sanitation), 1 2026 Dodge 2500 Ram (Park) and 1 2026 Dodge 1500 Ram (Park), for a down payment of \$51,050 plus total annual payments of \$97,671.

Police - 5 2026 Dodge Durango's, for a down payment of \$37,050, plus a total annual vehicle cost of \$61,825.20.

Park and Rec - 1 2026 1500 Dodge Ram 4x4 and 1 2026 2500 Dodge Ram 4x4, for a down payment of \$7,000 plus a total annual vehicle cost of \$18,335.16.

Sanitation - 2 2026 2500 Dodge Ram 2x4 for the Sanitation Department, for a down payment of \$7,000, plus a total annual vehicle cost of \$17,510.64.

AMOUNT & SOURCE OF FUNDING:

Police 001-201-640-398 \$98,872.20 FY26 and \$61,825.20 annually thereafter

Parks and Rec 375-551-640-398 \$25,335.16 FY26 and \$18,335.16 annually thereafter

Sanitation 022-322-640-398 \$24,510.64 FY26 and \$17,510.64 annually thereafter

**REQUESTING
DEPARTMENT: STARKVILLE FINANCE DEPT**

**DIRECTOR'S
AUTHORIZATION: WEBB CORBAN**

FOR MORE INFORMATION CONTACT:

Webb Corban, Chief Financial Officer

AUTHORIZATION HISTORY:

On October 17, 2023, the City entered into Master Equity Lease Agreement which allows the City to lease vehicles through Enterprise Fleet Management and based on the value of the vehicles at the end of the lease retain equity toward future leases.

SUGGESTED MOTION:

Move to approve lease contracts with Enterprise Fleet Management for 5 2026 Dodge Durango's (Police), 2 2026 Dodge 2500 Ram (Sanitation), 1 2026 Dodge 2500 Ram (Park) and 1 2026 Dodge 1500 Ram (Park), for a down payment of \$51,050 plus total annual payments of \$97,671 for 60 months.

Prepared For: City of Starkville - Police Department Davis, Tyler					Date 10/14/2025 AE/AM RLH/TC	
Unit #						
Year	2026	Make	Dodge	Model	Durango	
Series	Pursuit 4dr All-Wheel Drive					
Vehicle Order Type	In-Stock	Term	60	State	MS	Customer# 643513
\$ 58,762.00		Capitalized Price of Vehicle ¹				All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote. Order Information Driver Name Exterior Color (0 P) White Knuckle Clearcoat Interior Color Black w/Cloth Bucket Seats w/Rear Vinyl Or Cl Lic. Plate Type Government GVWR 0
\$0.00	*	Sales Tax <u>0.0000%</u> State <u>MS</u>				
\$ 0.00	*	Initial License Fee				
\$ 0.00	*	Registration Fee				
\$ 0.00		Other:Courtesy Delivery Fee				
\$ 7,410.00	*	Capitalized Price Reduction				
\$ 0.00		Gain Applied From Prior Unit				
\$ 0.00	*	Security Deposit				
\$0.00		Taxes				
\$ 51,352.00		Total Capitalized Amount (Delivered Price)				
\$ 770.28		Depreciation Reserve @ <u>1.5000%</u>				
\$ 260.14		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²				
\$ 1,030.42		Total Monthly Rental Excluding Additional Services				
Additional Fleet Management						
Master Policy Enrollment Fees						
\$ 0.00		Commercial Automobile Liability Enrollment				
Liability Limit <u>\$0.00</u>						
\$ 0.00		Physical Damage Management		Comp/Coll Deductible	<u>0 / 0</u>	
\$ 0.00		Full Maintenance Program ³ Contract Miles <u>0</u>		OverMileage Charge	<u>\$ 0.0000</u> Per Mile	
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>				# Tires <u>0</u>	Loaner Vehicle Not Included	
\$ 0.00		Additional Services SubTotal				
\$ 0.00		Tax	<u>0.0000%</u>	State <u>MS</u>		
\$ 1,030.42		Total Monthly Rental Including Additional Services				
\$ 5,135.20		Reduced Book Value at <u>60</u> Months				
\$ 400.00		Service Charge Due at Lease Termination				

Quote based on estimated annual mileage of 15,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of Starkville - Police Department		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Computer Components - Police Computer Components and Graphics	C	\$ 14,820.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 14,820.00
Aftermarket Equipment Total		\$ 14,820.00

VEHICLE INFORMATION:

2026 Dodge Durango Pursuit 4dr All-Wheel Drive - US

Series ID: WDEE75

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$44,677	\$44,879.00
Total Options	\$3,710.00	\$4,095.00
Destination Charge	\$1,995.00	\$1,995.00
Total Price	\$50,382.00	\$50,969.00

SELECTED COLOR:

Exterior: PW7-(0 P) White Knuckle Clearcoat

Interior: X9-Black w/Cloth Bucket Seats w/Rear Vinyl Or Cloth Bucket Seats w/Shift Insert

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
22Z	Quick Order Package 22Z	NC	NC
A7	Cloth Bucket Seats w/Rear Vinyl	\$145.00	\$160.00
APA	Monotone Paint Application	STD	STD
BCF	800 Amp Maintenance Free Battery	Included	Included
C1J	#7 Seat Foam Cushion	Included	Included
CDS	Vinyl 2nd Row Seat	Included	Included
DFD	Transmission: 8-Speed Automatic (8HP70)	NC	NC
DKA	2 Speed on Demand Transfer Case	Included	Included
DPM	3.09 Rear Axle Ratio	Included	Included
DR1	230MM Rear Axle	Included	Included
EZH	Engine: 5.7L V8 HEMI MDS VVT	\$2,915.00	\$3,240.00
JCJ	160 Mph Primary Certified Speedometer	Included	Included
LNF	Black Left LED Spot Lamp	\$626.00	\$695.00
NAS	50 State Emissions	STD	STD
NEX	Dual Rear Exhaust w/Bright Tips	Included	Included
NHA	Engine Oil Cooler	Included	Included
PW7_02	(0 P) White Knuckle Clearcoat	NC	NC
TXQ	Tires: 255/60R18 BSW On/Off Road	STD	STD
UBN	Radio: Uconnect 5 Nav w/10.1" Display	STD	STD
WBN	Wheels: 18" X 8" Black Steel	STD	STD
X9_01	Black w/Cloth Bucket Seats w/Rear Vinyl Or Cloth Bucket Seats w/Shift Insert	NC	NC
YG1	7.5 Additional Gallons of Gas	\$24.00	\$0.00
Z6J	GVWR: 7,100 lbs	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with black rub strip
Rear Step Bumper: rear step bumper
Body Material: galvanized steel/aluminum body material
: class IV trailering with harness, hitch
Grille: black grille
Exhaust Tip: chrome tip exhaust
Upfitter Switches: upfitter switches

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Console Ducts: console ducts
Voice Activated A/C: voice activated air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Window FOB Controls: remote window controls
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors
Emergency SOS: Dodge Connect emergency communication system
Navigation System: navigation system with voice activation
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: 4G LTE Wi-Fi Hot Spot (3-month or 3 GB trial included) internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: rear window wiper
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense with Stop rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Blind Spot Sensor: blind spot
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: digital clock
Systems Monitor: driver information centre
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: compact spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars

Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 4-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Fold Flat Passenger Seat: fold flat passenger seat
Front Centre Armrest Storage: front centre armrest with storage
Rear Seat Type: rear 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Dashboard Console Insert, Door Panel Insert Combination: leatherette/metal-look instrument panel insert, door panel insert, console insert
LeatherSteeringWheel: leather steering wheel
Interior Accents: chrome interior accents
Cargo Space Trim: carpet cargo space
Trunk Lid: plastic trunk lid/rear cargo door
Cargo Tie Downs: cargo tie-downs
Cargo Light: cargo light
Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 360-hp, 5.7-liter V-8 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

Prepared For: City of Starkville - Police Department Davis, Tyler					Date 10/24/2025 AE/AM RLH/TC		
Unit #							
Year		2026		Make		RAM	
Model		1500					
Series Tradesman 4x4 Crew Cab 144.5 in. WB							
Vehicle Order Type		In-Stock	Term	60	State	MS	
Customer#		643513					
\$ 40,753.00		Capitalized Price of Vehicle ¹					
\$0.00		*	Sales Tax <u>0.0000%</u> State <u>MS</u>				
\$ 0.00		*	Initial License Fee				
\$ 0.00		*	Registration Fee				
\$ 0.00		*	Other:Courtesy Delivery Fee				
\$ 3,500.00		*	Capitalized Price Reduction				
\$ 0.00		Gain Applied From Prior Unit					
\$ 0.00		*	Security Deposit				
\$0.00		Taxes					
\$ 37,253.00		Total Capitalized Amount (Delivered Price)					
\$ 558.80		Depreciation Reserve @ <u>1.5000%</u>					
\$ 166.17		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²					
\$ 724.97		Total Monthly Rental Excluding Additional Services					
Additional Fleet Management							
Master Policy Enrollment Fees							
\$ 0.00		Commercial Automobile Liability Enrollment					
Liability Limit <u>\$0.00</u>							
\$ 0.00		Physical Damage Management				Comp/Coll Deductible <u>0 / 0</u>	
\$ 0.00		Full Maintenance Program ³ Contract Miles <u>0</u>				OverMileage Charge <u>\$ 0.0000</u> Per Mile	
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>							# Tires <u>0</u> Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal					
\$ 0.00		Tax		<u>0.0000%</u>		State <u>MS</u>	
\$ 724.97		Total Monthly Rental Including Additional Services					
\$ 3,725.00		Reduced Book Value at <u>60</u> Months					
\$ 400.00		Service Charge Due at Lease Termination					

Quote based on estimated annual mileage of 15,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of Starkville - Police Department		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

VEHICLE INFORMATION:

2026 RAM 1500 Tradesman 4x4 Crew Cab 144.5 in. WB - US

Series ID: DT6L98

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$45,383	\$47,175.00
Total Options	\$-317.00	\$495.00
Destination Charge	\$2,595.00	\$2,595.00
Total Price	\$47,661.00	\$50,265.00

SELECTED COLOR:

Exterior:	PW7-(0 P) Bright White Clearcoat
Interior:	X8-Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Split Bench Seat Or Heavy Duty Vinyl 40/20/40 Split Bench Seat (Fleet)

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
23A	Quick Order Package 23A Tradesman	NC	NC
APA	Monotone Paint	STD	STD
DFT	Transmission: 8-Speed Automatic (850RE)	STD	STD
DMC	3.21 Rear Axle Ratio	STD	STD
DSA	Anti-Spin Differential Rear Axle	\$456.00	\$495.00
ERG	Engine: 3.6L V6 24V VVT eTorque UPG I	STD	STD
IA	Invoice Adjusmtment	\$-789.00	\$0.00
NAS	50 State Emissions	STD	STD
PW7_01	(0 P) Bright White Clearcoat	NC	NC
TUM	Tires: 275/65R18 BSW All Season LRR	STD	STD
TX	Heavy Duty Vinyl 40/20/40 Split Bench Seat	STD	STD
UBE	Radio: Uconnect 5 W w/8.4" Display	STD	STD
WBF	Wheels: 18" X 7.5" Steel Painted	STD	STD
X8_02	Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Split Bench Seat Or Heavy Duty Vinyl 40/20/40 Split Bench Seat (Fleet)	NC	NC
YGE	5 Additional Gallons of Gas	\$16.00	\$0.00
Z6B	GVWR: 6,900 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with black rub strip
Rear Step Bumper: rear step bumper
Box Style: regular
Body Material: galvanized steel/aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Air Filter: air filter
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls, adaptive
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Remote Engine Start: keyfob remote start - yes
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: RAM Connect
Voice Recorder: voice recorder
Front Cupholder: front and rear cupholders
Overhead Console: mini overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
Interior Concealed Storage: interior concealed storage
IP Storage: covered bin instrument-panel storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Speakers: 6 speakers
Internet Access: 4G LTE Wi-Fi Hot Spot internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector LED low/high beam headlamps
Auto-Dimming Headlights: auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: deep-tinted windows

Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: ParkSense front and rear parking sensors
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Blind Spot Sensor: blind spot
Front Pedestrian Braking: front pedestrian detection
Following Distance Indicator: following distance alert
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: digital clock
Systems Monitor: driver information centre
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 2 rear head restraints

Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 6

Front Bucket Seats: front split-bench 40-20-40 seats

Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments

Reclining Driver Seat: manual reclining driver and passenger seats

Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest

Rear Seat Type: rear full bench seat

Rear Folding Position: rear seat fold-up cushion

Leather Upholstery: vinyl front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full carpet floor covering

Deluxe Sound Insulation: deluxe sound insulation

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: urethane shift knob

Interior Accents: chrome/metal-look interior accents

Standard Engine:

Engine 305-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD

Prepared For: City of Starkville - Police Department Davis, Tyler					Date 10/24/2025 AE/AM RLH/TC	
Unit #						
Year	2025	Make	RAM	Model	2500	
Series	Tradesman 4x2 Crew Cab 6.3 ft. box 149 in. WB					
Vehicle Order Type	In-Stock	Term	60	State	MS	Customer# 643513
\$ 40,993.00		Capitalized Price of Vehicle ¹				All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote. Order Information Driver Name Exterior Color (0 P) Bright White Clearcoat Interior Color Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Lic. Plate Type Government GVWR 0
\$0.00	*	Sales Tax <u>0.0000%</u> State <u>MS</u>				
\$ 0.00	*	Initial License Fee				
\$ 0.00	*	Registration Fee				
\$ 0.00	*	Other:Courtesy Delivery Fee				
\$ 3,500.00	*	Capitalized Price Reduction				
\$ 0.00		Gain Applied From Prior Unit				
\$ 0.00	*	Security Deposit				
\$0.00		Taxes				
\$ 37,493.00		Total Capitalized Amount (Delivered Price)				
\$ 562.40		Depreciation Reserve @ <u>1.5000%</u>				
\$ 167.21		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²				
\$ 729.61		Total Monthly Rental Excluding Additional Services				
Additional Fleet Management						
Master Policy Enrollment Fees						
\$ 0.00		Commercial Automobile Liability Enrollment				
Liability Limit <u>\$0.00</u>						
\$ 0.00		Physical Damage Management		Comp/Coll Deductible		<u>0 / 0</u>
\$ 0.00		Full Maintenance Program ³		Contract Miles <u>0</u>		OverMileage Charge <u>\$ 0.0000</u> Per Mile
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>						
		# Tires <u>0</u>		Loaner Vehicle Not Included		
\$ 0.00		Additional Services SubTotal				
\$ 0.00		Tax <u>0.0000%</u>		State <u>MS</u>		
\$ 729.61		Total Monthly Rental Including Additional Services				
\$ 3,749.00		Reduced Book Value at <u>60</u> Months				
\$ 400.00		Service Charge Due at Lease Termination				

Quote based on estimated annual mileage of 15,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of Starkville - Police Department		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

VEHICLE INFORMATION:

2025 RAM 2500 Tradesman 4x2 Crew Cab 6.3 ft. box 149 in. WB - US

Series ID: DJ2L91

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$46,456	\$49,185.00
Total Options	\$373.00	\$495.00
Destination Charge	\$2,095.00	\$2,095.00
Total Price	\$48,924.00	\$51,775.00

SELECTED COLOR:

Exterior: PW7-(0 P) Bright White Clearcoat
Interior: X8-Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Split Bench Seat Or Heavy Duty Vinyl 40/20/40 Split Bench St w/A7B/A7D

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2UA	Quick Order Package 2UA Tradesman	NC	NC
APA	Monotone Paint	STD	STD
DFX	Transmission: 8-Speed Auto (8HP75-LCV)	STD	STD
DME	3.73 Axle Ratio	STD	STD
DSA	Anti-Spin Differential Rear Axle (Fleet)	\$456.00	\$495.00
ESL	Engine: 6.4L V8 HEMI HD	STD	STD
IA	Invoice Adjustment	\$-100.00	\$0.00
NAS	50 State Emissions	STD	STD
PW7_01	(0 P) Bright White Clearcoat	NC	NC
TWD	Tires: LT245/70R17E BSW as	STD	STD
TX	Heavy Duty Vinyl 40/20/40 Split Bench Seat	STD	STD
UBE	Radio: Uconnect 5 w/8.4" Display	STD	STD
WAA	Wheels: 17" X 7.5" Black Steel Styled	STD	STD
X8_01	Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Split Bench Seat Or Heavy Duty Vinyl 40/20/40 Split Bench St w/A7B/A7D	NC	NC
YG2	5.2 Gallons of Gas	\$17.00	\$0.00
Z2D	GVWR: 10,000 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: manual folding side-view door mirrors
Mirror Type: manual extendable trailer mirrors
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers
Rear Step Bumper: rear step bumper
Front Tow Hooks: 2 front tow hooks
Box Style: regular
Body Material: galvanized steel/aluminum body material
: class V trailering with harness, hitch, brake controller
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Air Filter: air filter
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls, adaptive
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Steering Wheel: steering wheel with manual tilting
Day-Night Rearview Mirror: day-night rearview mirror
Voice Recorder: voice recorder
Front Cupholder: front and rear cupholders
Overhead Console: mini overhead console
Glove Box: glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Rear Underseat Storage Tray: rear underseat storage tray
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets

Entertainment Features:

radio: AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Speakers: 6 speakers
Internet Access: 4G LTE Wi-Fi Hot Spot internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector LED low/high beam headlamps
Front Fog Lights: front fog lights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Dome Light: dome light with fade

Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Front Pedestrian Braking: front pedestrian detection
Following Distance Indicator: following distance alert
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: digital clock
Systems Monitor: driver information centre
Rear Vision Camera: rear vision camera
Water Temp Warning: water-temp. warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 6
Front Bucket Seats: front split-bench 40-20-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments

Reclining Driver Seat: manual reclining driver and passenger seats

Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear full bench seat

Rear Folding Position: rear seat fold-up cushion

Leather Upholstery: vinyl front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: urethane shift knob

Interior Accents: chrome/metal-look interior accents

Standard Engine:

Engine 405-hp, 6.4-liter V-8 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD

Prepared For: City of Starkville - Police Department Davis, Tyler				Date 10/24/2025 AE/AM RLH/TC	
Unit #					
Year 2026		Make RAM		Model 2500	
Series Tradesman 4x4 Crew Cab 6.3 ft. box 149 in. WB					
Vehicle Order Type	In-Stock	Term 60	State MS	Customer# 643513	
\$ 44,793.00		Capitalized Price of Vehicle ¹			
\$0.00		*	Sales Tax <u>0.0000%</u> State <u>MS</u>		
\$ 0.00		*	Initial License Fee		
\$ 0.00		*	Registration Fee		
\$ 0.00		*	Other:Courtesy Delivery Fee		
\$ 3,500.00		*	Capitalized Price Reduction		
\$ 0.00		Gain Applied From Prior Unit			
\$ 0.00		*	Security Deposit		
\$0.00		Taxes			
\$ 41,293.00		Total Capitalized Amount (Delivered Price)			
\$ 619.40		Depreciation Reserve @ <u>1.5000%</u>			
\$ 183.56		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²			
\$ 802.96		Total Monthly Rental Excluding Additional Services			
Additional Fleet Management					
Master Policy Enrollment Fees					
\$ 0.00		Commercial Automobile Liability Enrollment			
Liability Limit <u>\$0.00</u>					
\$ 0.00		Physical Damage Management		Comp/Coll Deductible	<u>0 / 0</u>
\$ 0.00		Full Maintenance Program ³ Contract Miles <u>0</u>		OverMileage Charge	<u>\$ 0.0000</u> Per Mile
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>				# Tires <u>0</u>	Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal			
\$ 0.00		Tax <u>0.0000%</u>		State <u>MS</u>	
\$ 802.96		Total Monthly Rental Including Additional Services			
\$ 4,129.00		Reduced Book Value at <u>60</u> Months			
\$ 400.00		Service Charge Due at Lease Termination			

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) Bright White Clearcoat

Interior Color Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40

Lic. Plate Type Government

GVWR 0

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) Bright White Clearcoat

Interior Color Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40

Lic. Plate Type Government

GVWR 0

Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of Starkville - Police Department		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

VEHICLE INFORMATION:

2026 RAM 2500 Tradesman 4x4 Crew Cab 6.3 ft. box 149 in. WB - US

Series ID: DJ7L91

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$49,628	\$52,545.00
Total Options	\$-470.00	\$495.00
Destination Charge	\$2,595.00	\$2,595.00
Total Price	\$51,753.00	\$55,635.00

SELECTED COLOR:

Exterior:	PW7-(0 P) Bright White Clearcoat
Interior:	X8-Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Split Bench Seat Or Heavy Duty Vinyl 40/20/40 Split Bench St w/A7B/A7D

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
2UA	Quick Order Package 2UA Tradesman	NC	NC
APA	Monotone Paint	STD	STD
DFX	Transmission: 8-Speed Auto (8HP75-LCV)	STD	STD
DME	3.73 Axle Ratio	STD	STD
DSA	Anti-Spin Differential Rear Axle (Fleet)	\$456.00	\$495.00
ESL	Engine: 6.4L V8 HEMI HD	STD	STD
IV	Invoice Adjustment	\$-943.00	\$0.00
NAS	50 State Emissions	STD	STD
PW7_01	(0 P) Bright White Clearcoat	NC	NC
TWD	Tires: LT245/70R17E BSW as	STD	STD
TX	Heavy Duty Vinyl 40/20/40 Split Bench Seat	STD	STD
UBE	Radio: Uconnect 5 w/8.4" Display	STD	STD
WAA	Wheels: 17" X 7.5" Black Steel Styled	STD	STD
X8_01	Diesel Gray/Black w/Heavy Duty Vinyl 40/20/40 Split Bench Seat Or Heavy Duty Vinyl 40/20/40 Split Bench St w/A7B/A7D	NC	NC
YG2	5.2 Additional Gallons of Gas	\$17.00	\$0.00
Z7F	GVWR: 10,000 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: manual folding side-view door mirrors
Mirror Type: manual extendable trailer mirrors
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers
Rear Step Bumper: rear step bumper
Front Tow Hooks: 2 front tow hooks
Box Style: regular
Body Material: galvanized steel/aluminum body material
: class V trailering with harness, hitch, brake controller
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Air Filter: air filter
Console Ducts: console ducts
Cruise Control: cruise control with steering wheel controls, adaptive
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Valet Key: valet function
Steering Wheel: steering wheel with manual tilting
Day-Night Rearview Mirror: day-night rearview mirror
Voice Recorder: voice recorder
Front Cupholder: front and rear cupholders
Floor Console: partial floor console with box
Overhead Console: mini overhead console
Glove Box: glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Rear Underseat Storage Tray: rear underseat storage tray
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets

Entertainment Features:

radio: AM/FM/Satellite with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Speakers: 6 speakers
Internet Access: 4G LTE Wi-Fi Hot Spot internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector LED low/high beam headlamps
Front Fog Lights: front fog lights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows

Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Odometer: trip odometer
Front Pedestrian Braking: front pedestrian detection
Following Distance Indicator: following distance alert
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Oil Temp Gauge: oil temperature gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: digital clock
Systems Monitor: driver information centre
Rear Vision Camera: rear vision camera
Water Temp Warning: water-temp. warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: Sentry Key immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 6
Front Bucket Seats: front split-bench 40-20-40 seats

Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments

Reclining Driver Seat: manual reclining driver and passenger seats

Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest with storage

Rear Seat Type: rear full bench seat

Rear Folding Position: rear seat fold-up cushion

Leather Upholstery: vinyl front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: urethane shift knob

Interior Accents: chrome/metal-look interior accents

Standard Engine:

Engine 405-hp, 6.4-liter V-8 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD



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

AGENDA ITEM DEPT: Board Business
AGENDA DATE: November 4, 2025
Page: 1

SUBJECT:

Consideration of approval of the 2026 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the Mayor may designate such additional days as paid holidays for eligible employees.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

2026 Holiday Schedule		
Holiday	Actual Date	Observed Date
New Year's Day	1st of January	Thursday January 1, 2026
Martin Luther King, Jr. Day	3rd Monday in January	Monday, January 19, 2026
President's Day	3rd Monday in February	Monday, February 16, 2026
Good Friday	Friday before Easter	Friday, April 3, 2026
Memorial Day	Last Monday in May	Monday, May 25, 2026
Independence Day	4th of July	Friday, July 3, 2026
Labor Day	1st Monday in September	Monday, September 7, 2026
Veterans Day	11th of November	Wednesday, November 11, 2026
Thanksgiving Holiday	4th Thursday in November	Thursday, November 26, 2026
Christmas Holiday	25th of December	Friday, December 25, 2026

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Mayor's Office

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor
Human Resources Department

SUGGESTED MOTION

Move approval of the 2026 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the Mayor may designate such additional days as paid holidays for eligible employees.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 4, 2025
Page: 1

SUBJECT:

Request authorization to hire Walker Lake as an Engineering Co-Op in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Walker Lake – This position will be paid for actual hours worked not to exceed forty (40) hours per week at \$18.00 per hour. This position will not be eligible for benefits, due to the candidate being a student.

FISCAL NOTE:

Budgeted from line item # 001-197- 430-103

AUTHORIZATION HISTORY:

This position was previously held by David Greene who completed his Co-Op rotations.

The Co-Op program is a one-year program that's extended over the course of two years.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, City Engineer
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Walker Lake as an Engineering Co-Op in the Engineering Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 4, 2025
Page: 1

SUBJECT:

Request authorization to hire Lawson Sumner as a Water Technician for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Lawson Sumner - Non-exempt salary for the position of Water Technician II at \$37,856.00 (\$18.20 per hour) based on 2080 hours.

The position is included within a step progression tied to time and performance in the position and acquisition of a Commercial Driver License (CDL) Class B. Upon successful attainment of the criteria for step progression, the candidate may receive a step progression to Equipment Operator I with a salary increase equivalent to the approved budgeted rate at such time, currently budgeted and approved for \$39,395.20 or \$18.94/hour based on 2080 hours per year.

FISCAL NOTE:

Funds are included in the fiscal year 2025/26 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Anthony Hines who resigned.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Lawson Sumner as a Water Technician for the Utilities Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 4, 2025
Page: 1

SUBJECT:

Request authorization to hire Seth Reed as a Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Seth Reed – Non-exempt salary for a Police Officer I, @ \$49,267.85 (\$22.03/hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Kaden Stallings who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Seth Reed as a Non-Certified Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 4, 2025
Page: 1

SUBJECT:

Request authorization to advertise for a Finance & Grants Manager in the City Clerk/Finance & Administration Department.

AMOUNT & SOURCE OF FUNDING:

\$60,000.00 (\$28.85 per hour) to \$75,000.00 (\$36.06 per hour), based on 2080 hours.

FISCAL NOTE:

AUTHORIZATION HISTORY:

This modified position will combine duties from the Assistant City Clerk position with full-cycle grant management and accounting responsibilities.

REQUESTING DEPARTMENT:

City Clerk/Finance & Administration Department

DIRECTOR'S AUTHORIZATION:

Joanna McLaurin, City Clerk

FOR MORE INFORMATION CONTACT:

Human Resources Department

SUGGESTED MOTION:

Move approval to advertise for a Finance & Grants Manager in the City Clerk/Finance & Administration Department.



CITY OF STARKVILLE JOB DESCRIPTION

Title: Finance & Grants Manager
Reports to: Dual Role
Date Prepared: 10/13/2025

Department: Finance/City Clerk
Classification: Non -Exempt
Approved by Board: _____

GENERAL POSITION SUMMARY:

This position combines responsibilities in grant writing, fund compliance, municipal accounting, budgeting, records management, public engagement and managing official city records per MS Code §21-15-23

Working under the direction of the CFO and City Clerk, the position oversees the full grant lifecycle from identifying opportunities and submitting applications to monitoring budgets and ensuring regulatory compliance. In addition to grant administration, this role supports financial reporting, assists with budget preparation, maintains fixed asset records, and helps coordinate Board meetings, public notices, and municipal records.

ESSENTIAL JOB FUNCTIONS:

Accounting and Financial Reporting:

- Perform technical and administrative accounting duties, including preparing, reviewing, and entering journal entries and adjusting entries as needed.
- Code and process invoices and expenditures in accordance with the Mississippi purchasing laws and internal financial procedures.
- Reconcile general ledger and bank accounts monthly; identify and resolve discrepancies.
- Assist the CFO and Budget Committee in the preparation of the City's annual budget, including compiling departmental budget requests, analyzing historical data, and attending budget meetings.
- Prepare monthly, quarterly, and year-end financial reports, including trial balances, expenditure reports, and budget-to-actual comparisons.
- Verify account numbers and fund allocations on financial transactions and purchase requisitions to ensure accuracy and compliance.
- Support the annual audit process by gathering required documentation, responding to auditor inquiries, and ensuring internal controls are followed.
- Maintain the City's fixed asset records in compliance with Generally Accepted Accounting Principles (GAAP) and governmental Accounting Standards Board (GASB) standards, and produce year-end depreciation schedules and asset reports.

Grant Management and Compliance:

- Identify, research, and evaluate grant opportunities from federal, state, local, and private funding sources that align with City priorities.
- Lead the coordination, writing, and submission of grant applications, ensuring accuracy, compliance, and timeliness.
- Interpret and apply grant regulations, to ensure full compliance.
- Manage all aspects of active grants from award to closeout, including budgeting, tracking expenditures, preparing reports, and maintaining records.
- Coordinate post-award processes, including contract execution, budget modifications, and sub-recipient monitoring.
- Develop and maintain grant-related policies, procedures, and centralized databases for tracking application deadlines, reporting schedules, and audit requirements.
- Serve as the City's primary point of contact for granting agencies and provide support to departments involved in grant-funded projects.
- Prepare and submit periodic financial and programmatic reports as required by funding agencies.



- Compile the City's Schedule of Expenditures of Federal Awards (SEFA) and assist with audits, including Single Audits.

Board and City Clerk Support:

- Assist the City Clerk in preparing and compiling agenda packets for Board of Aldermen meetings, including collecting supporting documents from department heads.
- Attend Board meetings as required and provide administrative or logistical support, including setting up the courtroom or council chambers.
- Draft and maintain official documents including minutes, ordinances, resolutions, proclamations, and correspondence.
- Coordinate the processing and posting of legal notices and public advertisements in accordance with state and local requirements.

City Records and Administrative Duties:

- Maintain accurate and up-to-date records of city-owned assets by department; coordinate updates to property insurance records as needed.
- Receive and process payments, fees, and applications; reconcile receipts and ensure deposits are posted and delivered to the bank daily.
- Assist in issuing licenses, permits, and other city-related documents while ensuring accurate recordkeeping.
- Serve as a point of contact for the public, providing information regarding city policies, procedures, and services.
- Provide absentee coverage and support for clerical or administrative staff in the City Clerk's Office as needed.
- Open, sort, and distribute incoming mail; maintain supply inventory and place supply orders for the department.

Municipal Election and Public Notice Coordination:

- Assist in the administration of municipal elections in accordance with Mississippi state law.
- Provide guidance and interpretation to election candidates and officeholders regarding qualifying procedures and campaign finance regulations.
- Coordinate the scheduling and publication of legal advertising related to elections, ordinances, hearings, and other official city business.

Other Duties as Assigned Include but are not limited to:

- Attend occasional evening or weekend meetings, workshops, and public events as required.
- Perform city-related errands, including the delivery or pickup of materials related to meetings, events, or departmental functions.
- Serve as backup to other positions in the City Clerk's Office to ensure uninterrupted office operations.
- Continuously seek ways to improve processes and recommend procedural or system changes where appropriate.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Governmental accounting principles (GAAP), auditing standards, and internal control frameworks.
- Grant management regulations.
- Strong proficiency in Microsoft Excel, accounting software, and document management tools
- Budget development, cost allocation principles, and financial reporting systems.
- Local government operations, procurement rules, and intergovernmental coordination.
- Records retention laws, document digitization, and public recordkeeping standards.

Skill and Ability to:

- Develop and submit competitive grant applications under tight deadlines.
- Monitor, analyze, and report on financial data with precision and attention to detail.
- Prepare for and support audits, including Single Audits.



- Communicate clearly and professionally with diverse audiences, including elected officials and funding agencies.
- Make sound, independent decisions while managing multiple priorities in a fast-paced environment.
- Build positive, cooperative relationships across all City departments.
- Handle sensitive or confidential information with discretion and professionalism.
- Operate effectively with minimal supervision, maintaining accountability and reliability.
- Consistently demonstrate excellent customer service in all interactions with the public, staff, elected officials, and external agencies.
- Respond to inquiries in person, over the phone, and in writing in a courteous and professional manner.
- Handle sensitive information with a high level of confidentiality and discretion.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Minimum Qualifications:

- Bachelor's degree in Accounting, Finance, Public Administration, Business Administration, or a related field
- Minimum of 3–5 years of progressively responsible experience in grant administration, public finance, or a related area
- Demonstrated experience with federal grants and regulatory frameworks (e.g., Uniform Guidance)

Preferred Qualifications:

- Master's degree or additional coursework in Accounting, Finance, Public Administration, Business Administration or a related field
- Certification such as Certified Grants Management Specialist (CGMS) or Certified Government Financial Manager (CGFM)

LICENSES, CERTIFICATIONS & OTHER REQUIREMENTS:

- Must possess a valid Driver's License and acceptable MVR.
- Possess the Certified Deputy Clerk designation or higher through the Mississippi Municipal Clerk Certification program or have the ability to complete all requirements within the established timeframe. Completion of the required Certified Deputy Clerk designation will not enable eligibility for an additional salary increase

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

The job is performed primarily indoors in an office setting. Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgement and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 4, 2025
Page: 1

SUBJECT:

Consideration of disciplinary action recommended by Fire Chief Dewayne Davis as a result of I.A.# 10272025 for a Starkville Fire Department employee.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Starkville Fire Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Chief Dewayne Davis, Fire Chief;
Human Resources Department

FOR MORE INFORMATION CONTACT:

Human Resources Department

SUGGESTED MOTION:

Move to approve the disciplinary action recommended by Fire Chief Dewayne Davis as a result of I.A.# 10272025 for a Starkville Fire Department employee.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 11/4/2025
PAGE: 1 of 5**

SUBJECT: Request approval of yearly renewal of Google Workspace from SADA systems for the sole source price of \$21,660

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-123-600-300.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.

SADA Systems LLC

Google Workspace

Ordering Document

This Google Workspace Ordering Document (the “Ordering Document”) and the corresponding Customer Agreement (the “Agreement”) between SADA Systems LLC (fka SADA Systems, Inc.) and Customer (as defined below) governs Customer’s access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Customer: City of Starkville, MS

Address: 110 W Main St
Starkville MS 39759-2823

Pricing

Product Description	Price per Month (USD)	Term (months)	Quantity	Amount (USD)
Workspace Business Starter Accounts	7.00	12	195	16,380.00
Workspace Business Plus Accounts	22.00	12	20	5,280.00
Total Contract Price (USD)				21,660.00

Taxes: Fees included on this Ordering Document are exclusive of all applicable taxes, levies, duties, and regulatory compliance fees, including but not limited to state and local sales tax, VAT, GST, electronic waste recycling fee, and telecom regulatory fees. Please note that telecom regulatory fees associated with telephony charges stemming from Google Voice Licenses are not eligible for any tax exemptions.

If Customer is tax exempt, a tax exemption certificate is to be emailed to tax@sada.com.

Pricing is valid only if this Ordering Document is executed by the Parties by October 30, 2025.

Term: 11/01/2025 - 10/31/2026

Invoices and Payment Schedule

Invoice	Invoice Amount (USD)
One invoice will be issued immediately upon the execution of this Ordering Document.	21,660.00

SADA will invoice Customer for all amounts due under any executed Ordering Document in accordance with the schedule set forth above. Each invoice submitted to Customer pursuant to this Ordering Document will be due and payable by Customer within 30 days of receipt. Payment is accepted by check or ACH/EFT in USD.

Customer Information

Accounts Payable Information	
Full Name (required)	[same as on file]
Phone	
Email Address (required)	[same as on file]
Technical Administrator Contact Information	
Full Name (required)	[same as on file]
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or IT123@yahoo.com)	[same as on file]
Email Address (required)	[same as on file]

Terms and Conditions

1) Customer agrees to the terms of the Agreement accessible at the Link below, of which this Ordering Document is a part.

<https://sada.com/agreements/gafb/gafb-v15.pdf>

2) Customer agrees that all licenses will be provisioned on the primary domain, and that the primary domain is accurate as listed here

www.cityofstarkville.org

3) Additional licenses purchased during the Contract Term will be priced at the price per month (for any sku listed above) multiplied by the number of partial or whole months remaining in the Contract Term.

4) Payment for additional licenses purchased during the Contract Term will be due in full upon receipt of an invoice, and will be exempt from the Payment Schedule above.

Notices:

Any notices under this Agreement will be directed, if to SADA, at:

SADA Legal Department, c/o Insight Legal Department
SADA Systems LLC
2701 E. Insight Way
Chandler, AZ, USA 85286
Attn: Legal Department

With a copy by email to: legal@sada.com

and if to Customer, at the Main Contact above.

CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

IN WITNESS WHEREOF, this Ordering Document has been executed by the parties through their duly authorized officers.

SADA Systems LLC

City of Starkville, MS

Signature

Signature

Name

Name

Title

Title

Date

Date



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: November 4th, 2025
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving the professional services contract with The Artful Gardner, LLC for new landscaping plans at JL King Park and Cornerstone Park for the not-to-exceed amount of \$4,125.00.

AMOUNT & SOURCE OF FUNDING:

Existing Park Improvements – 375-551-907-942

SUMMARY:

This proposal covers landscaping design at JL King Park to add trees along the ditch on the north side of the softball field and to replace trees that were removed as part of the culvert replacement project. It also covers planting plans at the red quad at Cornerstone Park to add trees and wildflowers in certain areas to provide more shade and reduce erosion and maintenance in difficult to maintain areas.

REQUESTING DEPARTMENT: Parks & Recreation

FOR MORE INFORMATION CONTACT:

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com

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

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving the professional services contract with The Artful Gardner, LLC for new landscaping plans at JL King Park and Cornerstone Park for the not-to-exceed amount of \$4,125.00.



Bob Brzuszek

The Artful Gardener

Mississippi License #46753

2202 Plum Rd., Starkville, MS 39762

662-694-0371

Oct 9, 2025

Mr. Chris Williams, Associate Engineer

The City of Starkville

Starkville, MS 39759

Re: Landscape proposal for JL King Sr. Memorial and Cornerstone Parks

Mr. Williams,

Thank you for inviting our team to develop a proposal for a wetland edge planting plan for J.L. King Sr. Memorial park; and a wildflower zone, tree thinning, and tree planting proposal for the Red Quad area at Cornerstone. Each requested area of work is discussed below.

JL King Park Stormwater Planting

The significant soil erosion occurring in and around the drainage swales at JL King park is causing large surface rilling and channel erosion to occur after substantial rains. Existing turf cover is insufficient to prevent soil erosion from occurring blocking drainage channels and resulting in poor water quality. This significant erosion poses a problem for City crews for mowing and maintaining around the basins. If left unchecked, it will lead to expensive stormwater engineering and construction, as evidenced currently with drainage infrastructure improvements around the JL King Center.



Rilling, channel erosion and sedimentation at JL King Park drain swale

An inexpensive way to mitigate surface erosion around existing drainage channels is to establish canopy trees. As shown in the below photo at McKee Park, large tree roots help to secure the soil to prevent major erosion. Recent tree planting efforts along Hollis Creek on the Starkville High School campus and at Catalpa Creek on the Mississippi State University campus have been undertaken and proven effective to prevent streambank erosion.



Tree planting by Dr. Tim Schaunwecker along Hollis Creek at Starkville High School

We propose to conduct a study and to develop a native tree planting plan for the stormwater basin edges at J.L. King Sr Memorial Park. Preliminary investigations of the areas reveal that the plantings can occur within the channel slope area (12'-15' from the bottom of stream) without impacting adjacent surface play. It is recommended that the City repair the rilling, channel and surface erosion areas, reduce the grade of the steep channel slopes, and to reestablish turf areas prior to tree planting. We will work with Ms. Margaret for needs around the King Center.

Preliminary work

The preliminary study process will entail the following items:

- The development of base plans for each of the park areas
- An inventory and analysis of the existing slope and drainage channel conditions
- Generate native tree and plant lists for appropriate stream edge zones
- Plant lists and installation oversight and recommendations
- Post-installation review and assessment

Project area

Proposed stream revegetation areas for J.L. King are shown in blue highlight below:



J.L. King Sr Memorial Park stream buffer zone and post-construction zone

Cornerstone Sports Complex

RED QUAD PLANTING PLANS

We will be glad to provide planting plans for the Red Quad sidewalk edges and planters at Cornerstone Sports Complex. The installation of trees at each of the cardinal areas will help block errant foul balls and provide much needed shade. We will also provide revegetation plans for the interior planters.

WILDFLOWER/TREE AREAS ON RED QUAD SLOPES

Similarly to the detention basin wildflower plantings, we propose to seed the eastern slopes of the Red Quad ball field, located outside of the fences. We can develop a seed mix and develop native tree recommendations to plant on 30' centers along the slopes.

WEST ENTRY BASIN TREE PLANTING PLAN

For the low depression area at the west parking entry, we recommend a bottomland tree planting plan to replace the difficult to manage turf. Species diversity will be provided to expand the tree types exhibited at the park.

Design phasing, Installation and Fee Structure

We use a direct cost billing method in order to provide maximum savings to a project and client. Our fees for direct expenses toward the project include travel (.65c/mi current rate), hours performed (site visits, inventory and analysis, planting plan) at \$75/hr., and materials/services (plan reproductions, construction oversight, management). Estimated times and costs will be provided for each phase to the client as requested and itemized invoices will be submitted. Changes to written quotes from the client or site conditions that result in additional time or materials will be added to all project fees, with advance notice.

We are estimating 55 total hours of direct consulting time which will include our services from pre-design to installation management, with other expenses to not exceed \$4,125 to carry this through project installation. If the City prefers to use Parks or Landscape crews to enable labor or equipment cost savings for the project, we are happy to accommodate for this important project.

Thank you for this opportunity and please let us know if you have any questions. We look forward to working with you.

Bob Brzuszek and Kevin Willsey

The Artful Gardener LLC

MS Landscape license #46753

2202 Plum Rd., Starkville, MS 39762

theartfulgardener7@gmail.com

662-694-0371

*We typically subcontract all site preparation, installation, and post-management. We will be glad to assist the City of Starkville Parks and Recreation personnel for site prep, installation and post-management of any of the above services in order to reduce project costs.

*All grading and hard construction such as proposed elevated walkways, seating areas, railings, outflow structures are outside the purview of our scope of services, of which we will be glad to recommend or partner with a qualified design firm in appropriate phasing.

*The Artful Gardener LLC is licensed and bonded in Mississippi.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: November 4, 2025
PAGE: 1 of 5**

SUBJECT:

Request approval for Starkville Police Department to enter an Interlocal Agreement known as the North Mississippi Human Trafficking Task Force Interlocal Cooperative Agreement, for the purpose of participating in a regional joint task force dedicated to combating human trafficking. The task force will enhance collaboration between the Governing Authorities of the City of Starkville, and the Counties of Clay, Noxubee, and Lowndes in accordance with the Interlocal Cooperation Act of 1974.

AMOUNT & SOURCE OF FUNDING:

LINE ITEM:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Sgt. Chris Jackson

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for the Starkville Police Department to join and establish the North Mississippi Human Trafficking Enforcement Task Force.

NORTH MISSISSIPPI HUMAN TRAFFICKING TASK FORCE
INTERLOCAL COOPERATIVE AGREEMENT

AGREEMENT

THIS AGREEMENT shall be known as the North Mississippi Human Trafficking Task Force Interlocal Cooperative Agreement, and is entered into by and between the Governing Authorities of the City of Starkville, and the Counties of Clay, Noxubee, and Lowndes in accordance with the Interlocal Cooperation Act of 1974 (Mississippi Code Section 17-13-1 et seq.).

WITNESSETH

WHEREAS, the Governing Authority of the City of Starkville is a duly elected governing body of said City and has the duty and authority by law to adequately fund the operation of their respective police department, pursuant to Section 21-21-3 of the Mississippi Code of 1972 (as amended), for the enforcement of the criminal laws of the State of Mississippi to include the terms of the Human Trafficking Act; and

WHEREAS, the Boards of Supervisors of the Counties of Clay, Noxubee, and Lowndes are the duly elected governing bodies of said Counties and have the duty and authority by law to adequately fund the operation of the offices of Sheriff, pursuant to Section 19-25-13, Mississippi Code of 1972 (as amended), for the enforcement of the criminal laws of the State of Mississippi to include the terms of the Human Trafficking Act; and

WHEREAS, the above Parties find and declare that a joint effort of City/County law enforcement agencies within said City/Counties to enforce the criminal laws of the State of Mississippi regarding human trafficking would provide the maximum effectiveness and efficiency in the enforcement of such laws while incurring the least cost to taxpayers, and hereby would provide a vital service to these communities and the victims of human trafficking; and

WHEREAS, the City and the Counties have committed to work cooperatively to pursue a Human Trafficking Task Force for the coordination of the law enforcement response to human trafficking, victim services, and prosecution of cases for all human trafficking offenses impacting the City and Counties (hereinafter referred to as the "Plan");

WHEREAS, the Task Force shall be called the North Mississippi Human Trafficking Task Force and shall initially include the following members of law enforcement: the Starkville Police Department, the Clay County Sheriff's Department, the Noxubee County Sheriff's Department, and the Lowndes County Sheriff's Department. The task force will also work closely with the District Attorney's Office of the 16th Judicial District in the prosecution of human trafficking cases and any related seizure actions.

WHEREAS, the Parties hereby state their beliefs that such an efficient coordinated law enforcement effort may best be accomplished through a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974," Sections 17-13-1 through 17-13-11, Mississippi Code of 1972, which requires approval by the Attorney General.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, and pursuant to the authority of Sections 17-13-11, et seq., Mississippi Code of 1972, the Governing Authority of the City of Starkville (hereinafter referred to as the "City"), the Chief of Police

within this City (hereinafter referred to as the “Chief”), the Boards of Supervisors of the Counties of Clay, Noxubee, and Lowndes (hereinafter referred to as the “Counties”), and the Sheriffs within these Counties (hereinafter referred to as the “Sheriffs”), hereby agree as follows:

1. **PURPOSE.** This Agreement establishes the protocol and defines the responsibilities and obligations of the Parties in connection with their joint and cooperative efforts to complete the Plan. The City will oversee all aspects of the creation of the Plan with input and approval by the Counties. The Plan seeks to educate and raise awareness among law enforcement, service providers, district attorneys’ offices, and the local community. The Plan will coordinate the law enforcement response to human trafficking to enable law enforcement to proactively identify, investigate, apprehend, and prosecute offenders. The Plan will utilize a victim-centered approach to identify, rescue, protect, and provide comprehensive services for victims of human trafficking.

2. **ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES**

A. The City and Starkville Police Department agree as follows:

1. Operate under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case-by-case basis;
2. Maintain and offer support services to the Task Force Board, including the appointment of a President, Vice President, Secretary, and Treasurer;
3. The Treasurer shall implement and maintain a budget and financial records of the Task Force’s activities, seizures, etc.
4. Apply law enforcement agency’s determination of certification of trafficking victims, which is essential for continued support services;
5. Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Police Department;
6. Identify training needs within the Police Department and in the community related to human trafficking crimes;
7. House the Task Force Lead Investigator;
8. Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
9. Attend Task Force meetings.

B. The Counties and the Clay County Sherriff's Department, the Noxubee County Sheriff's Department, and the Lowndes County Sheriff's Department hereby covenant, warrant and agree as follows:

1. Operate under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
 2. Apply law enforcement agency's determination of certification of trafficking victims, which is essential for continued support services;
 3. Identify needs and begin to facilitate changes necessary to make human trafficking a priority for the Sheriff's Office;
 4. Identify training needs within the Sheriff's Office and in the community related to human trafficking crimes;
 5. Agree to abide by the SOPs of the agency in charge of the tasked operation at hand;
 6. Attend Task Force meetings.
3. **AMENDMENTS.** No amendment to this Agreement shall be effective unless it is set forth in writing and adopted by all Parties hereto on the manner provided by law, and approved by the Attorney General prior to implementation.
4. **DISPOSITION OF PROPERTY.** Any property obtained through forfeiture shall be handled pursuant to Section 97-3-54.7(13), Mississippi Code of 1972. Specifically, County and municipal law enforcement agencies may maintain any conveyances (vehicles, boats, aircraft) for official purposes, a sheriff's department may transfer a vehicle to the county for official use, and a police department may transfer a vehicle to a municipality for official use. All other personal and real property must be liquidated, and the proceeds divided pursuant to statute.
5. **SEVERABILITY.** Should any provision of this Agreement be found to be unconstitutional, or otherwise contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possibly to do so, the remainder of this Agreement shall remain in full force and effect.
6. **AUTHORITY.** The specific statutory authority vested in each party to this Agreement is found in Section 21-21-3, Mississippi Code of 1972 (as amended), for the Cities and their respective Police Chiefs, and Section 19-25-67 for the Counties and their respective Sheriffs. Collectively, all law enforcement agencies of the State of Mississippi are empowered by Section 97-3-54.1 to enforce the provisions of the Human Trafficking Act.
7. **DURATION.** The Agreement will not become effective until the date it has been approved by the Attorney General's Office and filed with the Secretary of State. The Agreement shall remain in effect until completion of the Plan.

SO EXECUTED AND AGREED THIS 1st DAY OF SEPTEMBER, 2025.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
D. Lynn Spruill, Mayor

CLAY COUNTY, MISSISSIPPI

By: _____
Lynn Horton, President
Clay County Board of Supervisors

NOXUBEE COUNTY, MISSISSIPPI

By: _____
Landis Mickens, President
Noxubee County Board of Supervisors

LOWNDES COUNTY, MISSISSIPPI

By: _____
Trip Hairston, President
Lowndes County Board of Supervisors



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

AGENDA ITEM DEPT.:
AGENDA DATE: November 4, 2025
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from Wesco/Anixter Inc. for 1,000 V4 water modules in the amount of \$153,800.00.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE: Anixter Inc. \$153,800.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101
These are a sole source item from Wesco/Anixter Inc. and are not on source of supply.

Based on our current inventory and projected needs, it is advised that we order an additional 1000 units to have on hand. There is a 26-week lead time on the order. This puts us at the end of first quarter of 2026 to receive the water modules at which time we will need the additional inventory.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Wesco/Anixter Inc. for 1,000 V4 water modules in the amount of \$153,800.00.



QUOTE

Anixter Inc.
6423 Shelby View Dr.
Suite 108 (Utilities)
Memphis, TN 38134
Phone: (901) 531-1500
Fax: 901.527.7721

ORDERED BY		QUOTE DATE	QUOTE NO.
		10/28/25	6584709-00
P.O. DATE	P.O. NUMBER		PAGE NO.
10/28/25	WATER MODULE QUOTE		1 of 1
SALES REP		TAKEN BY	FREIGHT OUT
TCHE		TMXF	NO



CUST #: 1001597

BILL TO: STARKVILLE UTILITIES DEPT.
PO BOX 927
STARKVILLE, MS 39760-0927

SHIP TO: STARKVILLE UTILITIES DEPT.
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - tMem/3901	Best Way		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE		NET AMOUNT
1	EW203200000 SN Water V4 - Pit Mount w/ (NICOR) CONNECTOR ** 26 WEEK LEAD TIME **	1000		1000	each	147.13		147130.00
2	EW10000B000 REMOTE WALL MOUNT W LONGER SCREWS ** 9 WEEK LEAD TIME **	1000		1000	each	6.67		6670.00
2	Lines Total	Qty Shipped Total		2000			Total	153800.00
							Invoice Total	153800.00

Last Page

All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website. Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up. BY ACCEPTING THIS QUOTE, YOU AGREE THE WESCO TERMS & CONDITIONS PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND GOVERN THIS TRANSACTION. Storage & transport fees may apply if delivery isn't accepted w/in 90 days of availability. Price subject to change based on duties, freight, tariffs, or supplier increases.



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

AGENDA ITEM DEPT.:
AGENDA DATE: November 4, 2025
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from Schwing Bioset for mixing chamber repairs at the Wastewater Treatment plant in the amount of \$5,941.69.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE: Schwing Bioset \$5,941.69

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101

This piece of equipment is inoperable and needs to be replaced in order for our dewatering and sludge processing to be operational. This component is specific to this piece of equipment, and the original manufacturer is the only available source for replacement.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Schwing Bioset for mixing chamber repairs at the Wastewater Treatment plant in the amount of \$5,941.69.

May 28, 2025

Subject: Sole Source Distributorship of Spare Parts for Schwing supplied Material Handling Equipment

Please be advised that Schwing Bioset, Inc. is the Exclusive and Sole Source Distributor of original Schwing spare parts used on the Schwing supplied Material Handling equipment such as sludge pumping systems, sliding frame silos, push floor systems, power units, screw feeders, lubrication systems, etc.

Schwing Bioset is also the Exclusive and Sole Source Distributor of original parts used on Custom Conveyor supplied equipment. Schwing Bioset is the sole owner of the designs utilized in the supply of equipment provided by Custom Conveyor.

The use of any alternative parts other than those supplied by Schwing Bioset shall not be warranted or guaranteed by Schwing Bioset and they may void any current warranty or guarantee covering the equipment in question. The use of non-authorized Schwing Bioset Technicians will void any warranty or guarantee on the supplied equipment.

If you have any questions, please feel free to contact us at 715-247-3433

Yours truly,

Schwing Bioset, Inc.



Daniel Anderson

Vice President of Aftermarket



Purchase Requisition Form

W.E. CONNECT

Requestor Thomas Ware

Date 10/23/25

Job # _____

Vendor Schwing Bioset

Vendor Contact (Name) Jeff Joy

Phone#/Email 612-812-7318

CHECK ALL APPLICABLE BOXES

- | | | | | | |
|--|--|---|--------------------------------------|---|---|
| ☐ Electric Division | ☐ Water Division | ☒ Material/Supplies | ☐ IT/Software | ☐ Source of Supply | ☒ Quotes Attached |
| | ☐ 600 - Water Distribution | ☐ Tools | ☐ Uniforms | | |
| | ☒ 700 - Wastewater Treatment | ☐ Service(s) | | ☐ Capital Project | |
| | ☐ 800 - Water Treatment | ☐ Equipment Purchase | | | |
| | ☐ 900 - Sewer Collection/Rehab | ☐ Equipment Rental | | | |

Brief Description Parts for Polymer Pump and Mixing Chamber Repairs (Screw Presses)

#	Vendor / Mfg #	Material Description	Qty	UOM	\$ Per	\$ Totals
1		Kit - Mixing Chamber UGSI M2400	1	--	\$ 5,839.91	\$ 5,839.91
2		Seal - Rope Packing 1/2" SQR PTFE/RUBBER	2	--	\$ 50.89	\$ 101.78
3				--		\$ 0.00
4				--		\$ 0.00
5				--		\$ 0.00
6				--		\$ 0.00
7				--		\$ 0.00
8				--		\$ 0.00

TOTAL: \$ 5,941.69

Approvals

Print

Sign

Date

Print

Sign

Date

PO# _____



Quotation

Quote No: 60721050

350 SMC Drive
Somerset, WI 54025
715-247-3433
FAX: 715-247-3438
www.schwingbioset.com

Page: 1 of 1
Date: 10/17/2025
Terms: NET 30 DAYS

Customer No.: 31201856

PURCHASE / BILL TO:
City of Starkville light & water PO Box PO BOX 927 STARKVILLE MS 39760 USA

SHIP TO:
Starkville Utilities ATTN: Thomas Ware 662-769-2166 305 Sand Road STARKVILLE MS 39760 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA	PLANT	
			11/17/2025	NOT APPLICABLE	399	
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION	LIST PRICE	NET PRICE	EXT. NET PRICE
*** Thank you for the opportunity to quote parts. *** Quote does not include shipping charges. All shipments are FOB Destination Quote valid for 30 days. You must reference quotation number when placing P.O., as failure to do so may result in invoicing differences. Please verify shipping address when placing Purchase Order.						
10	1.00		39117561 KIT-MIXING MAGNUM CHAMBER UGSI M2400	5,839.91	5,839.91	5,839.91
20	2.00		39113239 SEAL-ROPE PACKING 1/2" SQR PTFE/RUBBER	50.89	50.89	101.78
				Sub Total		5,941.69
Effective January 1st, 2024 there will be a 3% processing fee for all payments made by credit card or payments made through a third party processor.						
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER				TOTAL USD		5,941.69

TERMS ARE F.O.B. SOMERSET, WISCONSIN
UNLESS OTHERWISE SPECIFIED

ALL RETURNED PARTS ARE SUBJECT
TO A 25% RESTOCKING FEE.

PRICES ARE GOOD FOR 30 DAYS AND ARE
SUBJECT TO CHANGE AFTER DAY 30.
BY PURCHASING THESE GOODS YOU AGREE
TO SCHWING BIOSET'S STANDARD TERMS AND
CONDITIONS, FOUND AT
www.schwingbioset.com