



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
January 20, 2026**

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**
Stacy Cobbins

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

**Utilities General
Manager**
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JANUARY 20, 2026
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 JANUARY 6, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JANUARY 14, 2026 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC PRESENTATION AND HEARING ON THE SMART BUS TRANSIT SYSTEM BY TRANSIT DIRECTOR JEREMIAH DUMAS.

PUBLIC HEARING AND CONSIDERATION OF RZ 25-02 A REQUEST REZONE 101 DR. MARTIN LUTHER KING JR DRIVE WEST FROM T-5C TO C.

PUBLIC HEARING AND CONSIDERATION OF SE 25-09 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A PLACE OF WORSHIP AT 208 INDUSTRIAL PARK ROAD WITHIN A I (INDUSTRIAL) ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 25-10 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED HOME ON THE SOUTH SIDE OF BUTLER ROAD DIRECTLY WEST OF 710 BUTLER RD IN A RN ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 26-01 A REQUEST FOR SPECIAL EXCEPTION TO DEVIATE FROM THE DEVELOPMENT ACCESSIBILITY STANDARDS FOR A PROPOSED MIXED-USE DEVELOPMENT

LOCATED +/- 450' DUE SOUTHEAST OF THE INTERSECTION OF PAT STATION ROAD AND HIGHWAY 12 EAST WITHIN A C ZONING DISTRICT.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF CALLING FOR THE FIRST OF TWO PUBLIC HEARINGS TO AMEND THE CITY OF STARKVILLE ALCOHOL ORDINANCE AND MUNICIPAL CODE SECTION 4.3.01(D) TO EXPAND SALES ON SUNDAY FROM THE CURRENT TIME OF 11:00 AM TO 10:00 AM.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE U.S. GOVERNMENT LEASE FOR REAL PROPERTY BETWEEN NOAA AND THE CITY OF STARKVILLE LOCATED AT GEORGE M. BRYAN FIELD.
2. REQUEST APPROVAL TO ENTER INTO A BASE NETWORK AND SUPPORT AGREEMENT AND A CELL PLAN WITH QT POD FOR THE NEXT FIVE YEARS AT A TOTAL COST OF \$7,180.00 AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 26-01 A REQUEST FOR FINAL PLAT APPROVAL FOR "THE PRESERVE AT HUNTINGTON PARK - PHASE 1 PART 2" LOCATED ON THE WESTERN END OF HUXLEY DRIVE IN A SD-6 ZONING DISTRICT.
2. DISCUSSION AND CONSIDERATION OF FP 26-02 A REQUEST FOR FINAL PLAT APPROVAL FOR "VOGES-HAUPT SUBDIVISION" AT 504 DR. MARTIN LUTHER KING JR DRIVE WEST IN A CR ZONING DISTRICT.
3. REQUEST FOR AUTHORIZATION TO ALLOW THE COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE AMERICA250 MISSISSIPPI GRANT PROVIDED BY THE MISSISSIPPI HUMANITIES COUNCIL.
4. REQUEST FOR AUTHORIZATION TO ALLOW THE COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR A GRANT PROVIDED

BY THE MISSISSIPPI HILLS NATIONAL HERITAGE AREA (MHHA).

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM MERIDIAN RAPID DEFENSE GROUP IN THE AMOUNT OF \$56,588.75 FOR AN ARCHER DROP DECK TRAILER AND MOBILE BOLLARD ACCESSORIES.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 20, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE DECEMBER 2025 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE POOJA SHAUNAK AS GRANTS AND FINANCE MANAGER IN THE CITY CLERK / FINANCE & ADMINISTRATION DEPARTMENT.
2. REQUEST AUTHORIZATION TO PROMOTE AMANDA TAYLOR TO THE POSITION OF HUMAN RESOURCES BUSINESS PARTNER WITHIN THE HUMAN RESOURCES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE DARLENE BROOKS AS HUMAN RESOURCES/PAYROLL COORDINATOR IN THE HUMAN RESOURCES DEPARTMENT.
4. REQUEST APPROVAL TO HIRE AREX WYATT AND HALLI POWERS AS NON-CERTIFIED POLICE OFFICERS IN THE STARKVILLE POLICE

DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE RICHARD "RICKY" ATWOOD AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE JAYDEN LOWE AS A LANDSCAPE INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST FOR AUTHORIZATION TO HIRE JP BUFORD AS A TEMPORARY DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
8. CONSIDERATION OF THE TWO (2) DISCIPLINARY ACTIONS RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD RELATED TO THE PENDING AND SUBSEQUENT CONCLUSION OF I.A. 25-12001 FOR A STARKVILLE POLICE TACTICAL/DISPATCHER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING TASK ORDER #3 WITH BURNS COOLEY DENNIS FOR A GEOTECHNICAL INVESTIGATION FOR THE PROPOSED SKATE PARK AT THE STARKVILLE SPORTSPLEX IN THE AMOUNT OF \$9,800.00.
2. CONSIDERATION OF APPROVING THE LOW BID FROM SGK LANDSCAPES, INC. FOR THE SPORTSPLEX SOCCER IRRIGATION IMPROVEMENTS PROJECT IN THE AMOUNT OF \$92,075.29.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO RENEW THE (5) YEAR LEASE SOFTWARE AGREEMENT WITH UTILITY ASSOCIATES, INC FOR BODY WORN CAMERAS, ACCESSORIES AND IN-CAR VIDEO EQUIPMENT IN THE AMOUNT OF \$790,000.00 OVER (5) YEARS FROM APRIL 1, 2026 – MARCH 31, 2031. THE AMOUNT DUE IN THE CURRENT FISCAL YEAR IS \$150,000.00. UTILITY ASSOCIATES, INC., IS A SOLE SOURCE PROVIDER AND COMPATIBLE WITH EXISTING SYSTEMS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF \$25,440.00 FOR REPLACEMENT OF ELECTRIC BUTTERFLY VALVES AT CURRY STREET PLANT.
2. CONSIDERATION OF ACCEPTING THE LOW BID FOR THE HEADWORKS, CLARIFIER, AND RAS IMPROVEMENTS PROJECT FROM NCMC, LLC AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
3. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION PUSH CAMERA (UEMSI ENCODER 75-3800-500) AS SURPLUS AND AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM GREEN EQUIPMENT COMPANY TO PURCHASE A REPLACEMENT PUSH CAMERA IN THE AMOUNT OF \$8,901.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PERSONNEL MATTER

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 3, 2026 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 1-20-26
PAGE: 1 of 63

SUBJECT: Request approval of the minutes of the January 6, 2026 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 January 6, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 6, 2026**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 6, 2026 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr., as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill added at the table a revised Interlocal agreement for the North Mississippi Trafficking Enforcement Task Force and accepting the low quote from Electronic Motor Sales & Service for #4 pump repair at influent lift station in the amount of \$17,500.00 to be placed under Mayor's business. Vice Mayor Perkins asked to remove from the consent agenda Engineering item #4 and Utilities department item #2. Vice Mayor Perkins noted that he would vote on Human Resources item #1 but will not vote on any pay increases of salary or rate increase in the future. Alderman Vaughn asked to remove Planning Department items #1-3 from 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 Moreland, to approve the January 6, 2026 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE,
MISSISSIPPI RECESS MEETING OF TUESDAY, JANUARY 6, 2026
5:30 P.M., MUNICIPAL COURT ROOM, CITY HALL - 110 WEST MAIN STREET**

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE DECEMBER 12, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 16, 2025 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 25-03 A REQUEST FOR A VARIANCE TO REDUCE THE FRONT YARD SETBACK FROM 25' TO 15' FOR LOTS 227-234 OF THE COUNTRY CLUB ESTATES PHASE 3-E SUBDIVISION IN A SD-2 ZONING DISTRICT.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 25-13 A REQUEST FOR FINAL PLAT APPROVAL FOR “UNIVERSITY URBAN RENEWAL-BLOCK 10” SUBDIVISION AT 500 RUSSELL STREET AND 611 SPRUELL PLACE IN A T-5C AND TN-E ZONING DISTRICTS
2. DISCUSSION AND CONSIDERATION OF FP 25-12 A REQUEST FOR FINAL PLAT APPROVAL FOR “202 GILLESPIE STREET PROPERTIES” SUBDIVISION AT 202 EAST GILLESPIE STREET, 203 WOODS STREET, AND 512,514,516,518 SOUTH JACKSON STREET IN A TN-E ZONE ZONING DISTRICT
3. DISCUSSION AND CONSIDERATION OF FP 25-11 A REQUEST FOR FINAL PLAT APPROVAL FOR “LOT 341 & 342 GREENBRIAR SUBDIVISION” ON THE NORTH SIDE OF THE EAST END OF FOLEY DRIVE IN A SD-2 ZONE ZONING DISTRICT

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$25,913.50 FROM HANNON LLC FOR THE BENTBROOK RIDGE STREET FLUME PROJECT.
2. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR BIDS FOR THE 2026 ADA IMPROVEMENTS PROJECT.
3. CONSIDERATION OF APPROVING AMENDMENT NO. 1 TO THE 2026 STREET IMPROVEMENT LIST.
4. CONSIDERATION OF APPROVING TASK ORDER #1 WITH CIVIL-LINK, LLC IN THE AMOUNT OF \$57,500.00 TO UPDATE THE CITY’S ROADWAY MAINTENANCE IMPROVEMENT PLAN.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 6, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND

PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. APPROVAL OF FISCAL YEAR 2026 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO AMEND THE SALARY OF NATHANIEL HINTON AS A WATER DISTRIBUTION SUPERVISOR FOR THE UTILITIES DEPARTMENT.

2. REQUEST AUTHORIZATION OF THE PROMOTION OF ETHAN JAMES HICKS TO THE POSITION OF LEAD AIRCRAFT LINEMAN (FBO) - PT IN THE STARKVILLE AIRPORT DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE MICHAEL ALLEN HUNTER AS CRIME SCENE INVESTIGATION (CSI) ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST APPROVAL FOR EZ AUTO SALES TO REPLACE THE ENGINE WITH A REMANUFACTURED ENGINE, IN THE 2021 DODGE CHARGER VIN#...29663 IN THE AMOUNT OF \$8,579.83, WHICH IS THE LOWEST OF THREE (3) ESTIMATES.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO DECLARE A 2006 GMC SIERRA (VIN LAST 4 DIGITS:2374) AND A 2008 FORD F150 (VIN LAST 4 DIGITS:4194) AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PARTICIPATE IN THE MISSISSIPPI RURAL WATER ASSOCIATION WATER AND WASTEWATER APPRENTICESHIP PROGRAM, EXECUTION OF THE PARTICIPATION AGREEMENT AND ASSOCIATED REQUIRED PAY PROGRESSION.
2. REQUEST AUTHORIZATION TO RESTRUCTURE THE WATER DISTRIBUTION AND COLLECTIONS AND CLOSED CIRCUIT TELEVISION (CCTV) AND SEWER DIVISIONS IN THE STARKVILLE UTILITIES DEPARTMENT.
3. CONSIDERATION OF THE AMENDMENT AGREEMENT WITH TVA AMENDING TRANCHE AMENDMENT #2 AND THE CONVERSION AGREEMENT PENDING CONCURRENCE BY THE STARKVILLE CITY ATTORNEY AND TVA.
4. REQUEST AUTHORIZATION TO RECEIVE SEALED BIDS FOR A USED ELECTRIC DISTRIBUTION DIGGER DERRICK TRUCK FOR THE ELECTRIC DIVISION.
5. CONSIDERATION OF APPROVAL OF A SECTION 3 PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.
6. CONSIDERATION OF APPROVAL OF A MAINTENANCE PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

XV. **OPEN SESSION**

XVI. **RECESS UNTIL JANUARY 20, 2026 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.**

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Consent Items 2-19:

2. CONSIDERATION OF THE MINUTES OF THE DECEMBER 12, 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 Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the December 12, 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 DECEMBER 16, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the December 16, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION TO ADOPT REVISED INTERLOCAL AGREEMENT FOR THE NORTH MISSISSIPPI HUMAN TRAFFICKING ENFORCEMENT TASK FORCE. THE BOARD PREVIOUSLY APPROVED A HUMAN TRAFFICKING INTERLOCAL AGREEMENT AT OUR NOVEMBER 4, 2025, MEETING. THE REVISED AGREEMENT AND APPROVAL THEREOF REMOVES NOXUBEE COUNTY FROM PARTICIPATION IN THE INTERLOCAL AND REVOKES THE PREVIOUSLY APPROVED HUMAN TRAFFICKING INTERLOCAL THAT INCLUDED NOXUBEE COUNTY. THE REVISED AGREEMENT WAS SUGGESTED BY THE ATTORNEY GENERAL’S OFFICE FOR APPROVAL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval to adopt revised Interlocal agreement for the North Mississippi Human Trafficking Enforcement Task Force. The Board previously approved a Human Trafficking interlocal agreement at our November 4, 2025, meeting. The revised agreement and approval thereof removes Noxubee County from participation in the interlocal and revokes the previously approved Human Trafficking Interlocal that included Noxubee County. The revised agreement is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM ELECTRONIC MOTOR SALES & SERVICE FOR #4 PUMP REPAIR AT INFLUENT LIFT STATION IN THE AMOUNT OF \$17,500.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low quote from Electronic Motor Sales & Service for #4

pump repair at influent lift station in the amount of \$17,500.00” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$25,913.50 FROM HANNON LLC FOR THE BENTBROOK RIDGE STREET FLUME PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low quote in the amount of \$25,913.50 from Hannon LLC for the Bentbrook Ridge Street flume project” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR BIDS FOR THE 2026 ADA IMPROVEMENTS PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of permission to advertise for bids for the 2026 ADA improvements project” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of amendment no. 1 to the 2026 street improvement list” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF APPROVAL OF FISCAL YEAR 2026 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of fiscal year 2026 budget adjustments” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO AMEND THE SALARY OF NATHANIEL HINTON AS A WATER DISTRIBUTION SUPERVISOR FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval to amend the salary of Nathaniel Hinton as a Water Distribution Supervisor for the Utilities Department” is enumerated, this consent item is thereby approved.

**BOARD RESOLUTION
APPROVING NORTH MISSISSIPPI
HUMAN TRAFFICKING TASK FORCE
INTERLOCAL COOPERATIVE AGREEMENT**

The Board of Alderman of the City of Starkville, Mississippi, does hereby approve the Interlocal Agreement between Lowndes County, Mississippi, Clay County, Mississippi, and City of Starkville, Mississippi, titled "North Mississippi Human Trafficking Task Force Interlocal Cooperative Agreement," the same being attached as Exhibit "A."

Any previous meeting minutes approving an Interlocal Agreement of the same name, including Noxubee County, are hereby revoked.

After discussion, Alderman Brooks moved and Alderman Moreland seconded the motion to adopt the foregoing Resolution and each Alderman voted as follows:

Alderman Kim Moreland	<u>Yea</u>
Alderman Sandra Sistrunk	<u>Yea</u>
Alderman Kyle Skinner	<u>Yea</u>
Alderman Mike Brooks	<u>Yea</u>
Alderman William Pochop	<u>Yea</u>
Vice-Mayor Roy A. Perkins	<u>Yea</u>
Alderman Henry N. Vaughn	<u>Yea</u>

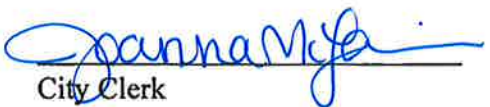
The motion having received affirmative vote of the majority of the Board of Aldermen, the motion was declared passed by the Mayor on this the 6th day of January, 2026.

CITY OF STARKVILLE, MISSISSIPPI



Mayor Lynn Spruill

ATTEST:



City Clerk

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 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 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, 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

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:

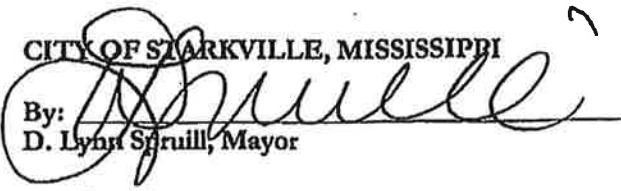
1. Operate under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case-by-case basis;
2. Maintain and offer support services to the Task Force Board, 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 Sheriff's Department and the Lowndes County Sheriff's Department hereby covenant, warrant and agree as follows:

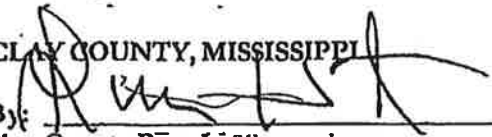
1. Operate under a memorandum outlining concurrent jurisdiction among law enforcement agencies, provide law enforcement, investigative, and administrative support for identified human trafficking cases as needed on a case by case basis;
 2. Apply law enforcement agency's determination of certification 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 possible 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 24th DAY OF NOVEMBER, 2025.

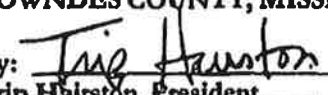
CITY OF STARKVILLE, MISSISSIPPI

By: 
D. Lynn Spruill, Mayor

CLAY COUNTY, MISSISSIPPI

By: 
Clay County Board of Supervisors

LOWNDES COUNTY, MISSISSIPPI

By: 
Trip Hainston, President
Lowndes County Board of Supervisors

City of Starkville Draft 2026 Street Improvement List - Amendment #1 - 1/6/26										
No.	Street	Project Limits (from)	Project Limits (to)	Classification	Length (ft)	Width (ft)	Area (Sq)	Road Rating	Work Type	Total Estimate with Inspection, Testing & Cont.
1	Ave of Patriots	Hwy 12	Dead End	Major Collector	1,152	36	4,605	4	Patch, Mill, Overlay, Stripe	\$97,592
2	Whitfield St	Ave of Patriots	Greensboro St	Major Collector	4,355	30	14,515	4	Patch, Mill, Overlay, Stripe	\$306,135
3	Eckford St	Yellow Jacket Dr	Hwy 12	Minor Collector	802	30	2,672	3	Patch, Mill, Overlay, Stripe	\$56,862
4	Pollard Rd	Airport Rd	Industrial Park Rd	Major Collector	2,897	24	7,726	4	Patch, Mill, Overlay, Stripe	\$172,887
5	Yellow Jacket Dr	Louisville St	S Jackson St	Major Collector	2,755	24	7,347	4	Patch, Mill, Overlay, Stripe	\$162,946
6	Greensboro St	Whitfield St	W Lampkin St	Major Collector	1,577	32	5,608	4	Patch, Mill, Overlay, Stripe	\$125,393
7	Miley Dr	Airport	Industrial Park Rd	Minor Collector	2,591	24	6,908	3	Patch, Overlay, Stripe	\$164,988
8	Lincoln Green	Dead End (South)	Spring St	Minor Collector	1,561	22	3,817	4	Patch, Mill, Overlay, Stripe	\$85,679
9	Scales St	Whitfield St	Louisville St	Minor Collector	2,298	22	5,618	3	Patch, Mill, Overlay, Stripe	\$130,940
10	Pin Oak Dr	Ponderosa Dr	Ave of Patriots	Local	2,306	26	6,618	4	Patch, Mill, Overlay	\$144,107
11	Helen Cir	Lynn Ln (West)	Lynn Ln (East)	Local	2,633	26	7,607	4	Patch, Mill, Overlay	\$151,088
12	Aztec St	Pontotoc Dr	Dead End (North)	Local	2,142	22	5,238	4	Patch, Overlay	\$90,800
13	Lakewood Dr	E Lee Blvd (South)	E Lee Blvd (North)	Local	2,717	14	4,226	4	Patch, Overlay	\$73,701
14	Green Hill Dr	Dead End (West)	N Montgomery St	Local	903	30	3,010	4	Patch, Mill, Overlay	\$61,634
15	Highland Ave	Frontier Dr	Holly St	Local	547	26	1,580	4	Patch, Mill, Overlay	\$32,436
16	Langston Cv	Huntington Dr	Dead End	Local	579	22	1,416	3	Patch, Mill, Overlay	\$30,675
17	Lake Pointe Ln	Huntington Dr	Dead End	Local	472	22	1,153	3	Patch, Mill, Overlay	\$25,085
18	East Dr	Lakewood Dr	Dead End (North)	Local	553	14	860	4	Patch, Overlay	\$15,329
19	Middle Ct	Green Hill Dr	Dead End	Local	160	30	532	4	Patch, Mill, Overlay	\$11,258
20	West Ct	Green Hill Dr	Dead End	Local	144	30	480	4	Patch, Mill, Overlay	\$10,275
21	East Ct	Green Hill Dr	Dead End	Local	132	30	440	4	Patch, Mill, Overlay	\$9,293
22	Edgewater Ln	Lakewood Dr	Dead End (North)	Local	180	13	260	2	Patch, Overlay	\$4,856
23	S Montgomery St	S Wedgewood Rd	City Limits (South)	Major Collector	3,578	22	8,746	5	Patch, Scrub Seal, Microsurface, Stripe	\$119,877
24	Old West Point Rd	University Dr	Hwy 182	Major Collector	892	28	2,776	5	Patch, Scrub Seal, Microsurface, Stripe	\$35,130
25	Airport Rd	Miley Dr	Hwy 12	Minor Collector	3,248	30	10,742	5	Patch, Scrub Seal, Microsurface, Stripe	\$136,410
26	Green St	S Jackson St	Russell St	Minor Collector	1,928	25	5,312	5	Patch, Scrub Seal, Microsurface, Stripe	\$68,224
27	Herbert St	Dead End (South)	Hwy 182	Local	1,426	25	3,962	5	Patch, Scrub Seal, Microsurface, Stripe	\$44,332
28	Eudora Welty Dr	Abernathy Rd	Mallory Ln	Minor Collector	3,141	36	12,565	5	Patch, Scrub Seal, Microsurface, Stripe	\$156,099
29	Huntington Dr	Huxley Dr	S Montgomery St	Local	3,117	23	8,051	5	Patch, Scrub Seal, Microsurface	\$90,057
30	McKee Park St	Bridge	Dead End (North)	Local	1,180	44	5,769	3	Patch, Scrub Seal, Microsurface, Stripe	\$69,462
31	Sherwood Rd	S Montgomery St	Canterbury Rd	Local	2,517	28	7,829	6	Patch, Scrub Seal, Microsurface	\$90,392
32	Hummingbird Ln	Dead End (South)	Academy Rd	Local	2,043	25	5,695	5	Patch, Scrub Seal, Microsurface	\$64,826
33	Pinecrest Rd	Hwy 12	Old Hwy 12	Local	1,831	20	4,069	5	Patch, Scrub Seal, Microsurface	\$46,606
34	Kingston Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,297	22	3,170	5	Patch, Scrub Seal, Microsurface	\$35,085
35	Yorkshire Rd	Sherwood Rd	Canterbury Rd	Local	1,779	28	5,535	5	Patch, Scrub Seal, Microsurface	\$67,128
36	Canterbury Rd	Sherwood Rd	Yorkshire Rd	Local	829	28	2,580	5	Patch, Scrub Seal, Microsurface	\$30,458
37	Dover Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,051	22	2,570	5	Patch, Scrub Seal, Microsurface	\$28,945
38	Trumpet Vine Ln	Hummingbird Ln	Dead End (North)	Local	559	20	1,243	5	Patch, Scrub Seal, Microsurface	\$14,503
39	Kingwood Dr	Huntington Dr	Dead End	Local	491	22	1,201	5	Patch, Scrub Seal, Microsurface	\$13,574
40	Autumn Woods	Huntington Dr	Dead End	Local	499	22	1,220	5	Patch, Scrub Seal, Microsurface	\$13,753
41	Crossbow Dr	Canterbury Rd	Dead End	Local	190	28	590	5	Patch, Scrub Seal, Microsurface	\$6,797
42	E Garrard St	N Montgomery St	Old West Point Rd	Major Collector	3,687	24	9,833	6	Crack Seal, Microsurface, Stripe	\$97,229
43	College View St	N Nash St	Adkerson Way	Minor Collector	777	22	1,899	6	Crack Seal, Microsurface, Stripe	\$18,646
44	Santa Anita Dr	Hwy 389	N Montgomery St	Local	1,312	27	3,876	6	Crack Seal, Microsurface	\$30,070
45	Central Ave	Hwy 389	N Montgomery St	Local	1,310	22	3,203	6	Crack Seal, Microsurface	\$25,539
46	Greensboro St	Reed Rd	Whitfield St	Minor Collector	2,509	21	5,943	6	Crack Seal	\$11,722
47	Jack Wallace Blvd	Rutherford Rd	Hwy 389	Minor Collector	4,200	24	11,200	7	Crack Seal	\$20,742
48	Retherford Rd	Dead End (South)	Sudduth Rd	Local	2,567	20	5,705	7	Crack Seal	\$11,369
49	Coach Circle	RV Way (West)	RV Way (East)	Local	949	24	2,531	6	Crack Seal (Mastic)	\$15,267
Subtotal =										\$3,326,196
Amendment #1 - Extending the limits of Aztec Dr from Natchez St to the north Dead End										\$45,400
Oktibbeha County Contribution (Aztec) =										\$3,280,796
Total Less County Contribution										

Budget Adjustments

General Fund Revenues

250 - Grants 22,705

General Fund Expenditures

180 – Human Resources

400 – Personnel Services (10,000)

600 – Contractual Services 10,000

201 – Police

700 – Grants, Subsidies and Allocations 22,705

Fund 002 – Restricted Police Fund

380 – Transfers and Nonrevenue Receipts (2,900)

500 – Supplies 2,900

Fund 015 – Airport

380 – Transfers and Nonrevenue Receipts (100,000)

900 – Capital Outlay 100,000

Fund 016 – Restricted Airport

230 – Intergovernmental Revenues (1,025,759)

700 – Grants, Subsidies and Allocations 1,025,759

Fund 023 - Landfill

380 – Transfers and Nonrevenue Receipts (20,000)

900 – Capital Outlay 20,000

Fund 120 – Modernization Use Tax

230 – Intergovernmental Revenues (84,720)

380 – Transfers and Nonrevenue Receipts (614,000)

900 – Capital Outlay 698,720

Fund 151 – State Forfeited Funds

380 – Transfers and Nonrevenue Receipts 13,000

900 – Capital Outlay (13,000)

Fund 300 – Capital Projects Fund

380 – Transfers and Nonrevenue Receipts 69,000

900 – Capital Outlay (69,000)

Fund 301 – City Owned Building Fund

380 – Transfers and Nonrevenue Receipts	14,500
600 – Contractual Services	2,550
900 – Capital Outlay	(17,050)

Fund 303 – Industrial Park Bond

380 – Transfers and Nonrevenue Receipts	(5,000)
600 – Contractual Services	5,000

Fund 312 – Parks Capital Project Fund

230 – Intergovernmental Revenues	47,802
600 – Contractual Services	(47,802)

Fund 375 – Park and Rec Tourism

380 – Transfers and Nonrevenue Receipts	(75,000)
900 – Capital Outlay	75,000

Fund 700 – Stark/Hospital Road

380 – Transfers and Nonrevenue Receipts	(10)
990 – Transfers	10

11. CONSIDERATION OF THE PROMOTION OF ETHAN JAMES HICKS TO THE POSITION OF LEAD AIRCRAFT LINEMAN (FBO) - PT IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Ethan James Hicks to the position of Lead Aircraft Lineman (FBO) - PT in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MICHAEL ALLEN HUNTER AS CRIME SCENE INVESTIGATION (CSI) ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Michael Allen Hunter as Crime Scene Investigation (CSI) Administrative Assistant in the Starkville Police Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVAL FOR EZ AUTO SALES TO REPLACE THE ENGINE WITH A REMANUFACTURED ENGINE, IN THE 2021 DODGE CHARGER VIN#...29663 IN THE AMOUNT OF \$8,579.83, WHICH IS THE LOWEST OF THREE (3) ESTIMATES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval for EZ Auto Sales to replace the engine with a remanufactured engine, in the 2021 Dodge Charger VIN#...29663 in the amount of \$8,579.83, which is the lowest of three (3) estimates” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO DECLARE A 2006 GMC SIERRA (VIN LAST 4 DIGITS:2374) AND A 2008 FORD F150 (VIN LAST 4 DIGITS:4194) AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval to declare a 2006 GMC Sierra (vin last 4 digits:2374) and a 2008 Ford F150 (vin last 4 digits:4194) as surplus and advertise for sale to the highest bidder on Govdeals” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO PARTICIPATE IN THE MISSISSIPPI RURAL WATER ASSOCIATION WATER AND WASTEWATER APPRENTICESHIP PROGRAM, EXECUTION OF THE PARTICIPATION AGREEMENT AND ASSOCIATED REQUIRED PAY PROGRESSION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval to participate in the Mississippi Rural Water Association Water and Wastewater Apprenticeship Program, execution of the participation agreement and associated required pay progression” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF THE AMENDMENT AGREEMENT WITH TVA AMENDING TRANCHE AMENDMENT #2 AND THE CONVERSION AGREEMENT PENDING CONCURRENCE BY THE STARKVILLE CITY ATTORNEY AND TVA.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the amendment agreement with TVA amending Tranche amendment #2 and the Conversion agreement pending concurrence by the Starkville city attorney and TVA” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO RECEIVE SEALED BIDS FOR A USED ELECTRIC DISTRIBUTION DIGGER DERRICK TRUCK FOR THE ELECTRIC DIVISION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval to receive sealed bids for a used Electric Distribution Digger Derrick truck for the Electric Division” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF APPROVAL OF A SECTION 3 PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of a section 3 plan resolution for the Henderson & Sand Roads Wastewater Community Development Block Grant (CDBG) Project” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF APPROVAL OF A MAINTENANCE PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve the January 6, 2026 Official Agenda, and to accept items for consent, whereby the “approval of a maintenance plan resolution for the Henderson & Sand Roads Wastewater Community Development Block Grant (CDBG) Project” is enumerated, this consent item is thereby approved.



PARTICIPATING EMPLOYER ACCEPTANCE AGREEMENT

SPONSORING EMPLOYER								
1. Employer Name								
2. Street Address								
3. City				4. State		5. Zip Code		
6. Name of CEO/Pres./Owner		7. Title						
8. Apprenticeship Contact Name		9. Title		10. Phone #			11. Email	
12. Employer ID# (EIN)		13. Total # Employees		# of Skilled Operators: # of Female Operators: # of Minority Operators: 14. Min. Age				
APPRENTICE WAGE SCHEDULE								
	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8
Term Hours	1000	1000	1000	1000	NA	NA	NA	NA
Dollar Amount					NA	NA	NA	NA
Completion Hourly Wage Rate Apprentice Wage will be based on:								

I have been furnished a copy of the Mississippi Rural Water Association U.S. Department of Labor approved Registered Apprenticeship Standards, and have read and understand them.

The first year of program registration shall be on a provisional basis after which program approval may be made permanent, continued as provisional, or rescinded following a program performance review by the Registration Agency.

The recruitment, selection, employment, and training of apprentices during their apprenticeship shall be without discrimination because of race, color, religion, national origin, sex (including pregnancy and gender identity), sexual orientation, genetic information, or because they are an individual with a disability or a person 40 years of age or older. The Mississippi Rural Water Association and Sponsoring Employers will take affirmative action to provide equal opportunity in apprenticeship and will operate the apprenticeship program as required under 29 CFR § 30.



Apprenticeship**USA**

I hereby agree to carry out the intent and purpose of the Mississippi Rural Water Association Registered Apprenticeship Standards and to abide by the rules and decisions of the Mississippi Rural Water Association established under the Standards.

Mayor
Title

1/6/26
Date

[Signature] Signature

Lynn Spruill Printed Name

Approved by the Mississippi Rural Water Association:

Title

Signature

Date

Printed Name

AMENDMENT AGREEMENT

TV-48326A, Supp. No. ____

This Agreement is between the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**"), a Mississippi municipal corporation, and TENNESSEE VALLEY AUTHORITY ("**TVA**"), a corporate agency and instrumentality of the United States of America, created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended. TVA and Customer may be referred to herein individually as a "party" or collectively as the "parties."

Distributor purchases all of its power requirements from TVA for resale under a rolling term Contract No. TV-48326A, effective March 1, 1978, as amended ("**Power Contract**").

The parties entered into Tranche Agreement #2, Supplement No. 99 to the Power Contract, effective February 6, 2023 ("**Tranche Amendment #2**"), covering arrangements for Distributor to purchase 3.15% (6.3 MWac) of the RECs derived from the MS Solar 5 Solar Project.

The parties subsequently entered into an Expanded Flexibility Conversion Agreement, Supplement No. 102 to the Power Contract, effective April 25, 2025 ("**Conversion Agreement**"), which converted 1.5 MW of Distributor's contracted-for RECs under Tranche Amendment #2 into an Energy Resource under the Flex Agreement.

The parties want to amend certain terms and conditions in Tranche Amendment #2 and the Conversion Agreement to reduce Distributor's total contracted-for RECs under both agreements to 0.75% (1.5 MW) of the RECs derived from the MS Solar 5 Solar Project.

Therefore, the parties agree as follows:

SECTION 1 - DEFINITIONS

Unless otherwise stated in this Agreement, capitalized terms used in this Agreement have the same meaning as defined in either the Power Contract, Tranche Amendment #2, and/or the Conversion Agreement, as applicable.

SECTION 2 - AMENDMENT

Upon the Effective Date of this Agreement:

- (a) The first section of the table in Tranche Amendment #2 and the table in Section 2 of the Conversion Agreement are hereby amended by removing and replacing the section with the following:

Applicable Renewable Energy Facility	Distributor will purchase from TVA the <u>Product</u> derived from new renewable generation on an as-generated basis contingent on the availability of the new renewable generation resource at MS Solar 5 Solar Project, accounting for 0.75% (January 1, 2026 – January 19, 2045) of that facility's total renewable generation, being obtained by TVA under a power purchase agreement, Contract Number 5921777 ("PPA"). Contract Output (MWac): <u>200 MW (of which 0.75% is 1.5 MWac for January 1, 2026 – January 19, 2045)</u> Location: <u>33.458 N, -88.628 W</u> Expected Delivery Point: <u>TVA's 161-kV Artesia Substation or alternative</u> Expected Initial Delivery Date: <u>January 20, 2025</u> Delivery Period: <u>20 years</u> TVA is excused from providing Product to Distributor under this Tranche
---	--

	Amendment if and to the extent that RECs are not generated by the Renewable Energy Facility and/or otherwise not delivered to TVA under the PPA.
--	--

- (b) The third section in the table in Tranche Amendment #2 is hereby amended by removing and replacing the section with the following:

Product Price	The <u>Product</u> price for generation from the applicable <u>Renewable Energy Facility</u> is \$0.00 per REC.
----------------------	---

- (c) The Conversion Agreement is further amended by removing and replacing subsection 3.2 with the following:

3.2 - Termination

Either party may terminate this Agreement upon 90 days' prior written notice. For the avoidance of doubt, termination of this Agreement will not terminate the Power Contract, the Flex Agreement, or the GIA. If this Agreement is terminated pursuant to this section, the Parties' obligations under Tranche Amendment #2 shall be reinstated to reflect that Distributor's total contracted-for RECs are 0.75% (1.5 MW) of the RECs derived from the MS Solar 5 Solar Project.

SECTION 3 - ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties pertaining to the amendment of Tranche Amendment #2 and the Conversion Agreement and supersedes all prior agreements, understandings, negotiations, and discussions of the parties except as specifically set forth herein.

SECTION 4 - RATIFICATION

The parties hereby ratify and confirm that the Power Contract, Tranche Amendment #2, and the Conversion Agreement are their continuing obligations.

This Agreement is effective on the date of TVA's signature.

CITY OF STARKVILLE, MISSISSIPPI

By

Title:

Date:

Mayor

1/6/26

TENNESSEE VALLEY AUTHORITY

By

Director

Power Customer Contracts

**SECTION 3 PLAN RESOLUTION
CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville has submitted a Community Development Block Grant (CDBG) application for possible 2025 funding from the Mississippi Development Authority, by virtue of this submission, if awarded, the City of Starkville is required by the Mississippi Development Authority and Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS, the Section 3 Plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by the U.S. Department of Housing and Urban Development projects be given to low income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns.

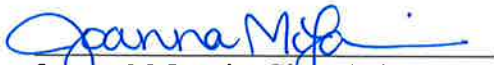
WHEREAS, if awarded, it is the intention of City of Starkville to implement its Community Development Block Grant projects in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that the City of Starkville Board of Aldermen adopts the Community Development Block Grant Section 3 Plan, which is attached here to as "Attachment A" and made a part hereof.

ADOPTED this the 06th day of January 2026.

City of Starkville, Mississippi

ATTEST:


Joanna McLaurin, City Clerk

BY: 
D. Lynn Spruill, Mayor



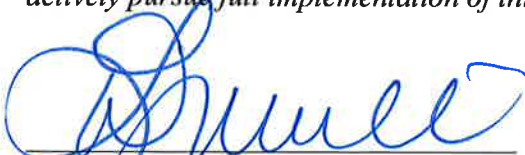
“Attachment A”

GRANTEE SECTION 3 ACTION PLAN

The City of Starkville Board agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for lower income residents of the Section 3 covered area of the City of Starkville, and increase the utilization of business concerns within the Section 3 covered area of the City of Starkville or owned by Section 3 area residents.

- A. To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.
- B. To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.
- C. To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.
- D. To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.
- E. To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan and require the contractor to submit reports to document actual accomplishments.
- F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.
- G. To maintain records, including copies of correspondence, memoranda, reports, contracts, etc., which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.
- H. To designate a local government official to coordinate implementation of this Section 3 Plan.
- I. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

As the chief local official, I have read and fully agree to this Section 3 Action Plan and agree to actively pursue full implementation of this program.


D. Lynn Spruill, Mayor

January 06, 2026

Date

**A RESOLUTION
OF THE CITY OF STARKVILLE BOARD OF ALDERMEN
COMMITTING RESOURCES TO MAINTAIN CDBG IMPROVEMENTS
TO THE HENDERSON & SAND ROADS AREA WASTEWATER
IMPROVEMENTS IN THE CITY OF STARKVILLE**

WHEREAS, the Mississippi Community Development Block Grant Program (CDBG) has made funding available for improvements to the Henderson and Sand Roads Wastewater Improvements project in the City of Starkville; and

WHEREAS, the City of Starkville, Mississippi has specific obligations to maintain the wastewater system within the municipality; and

WHEREAS, the City of Starkville, Mississippi, utilizing the City's Public Utilities Maintenance Staff, intends to maintain the aforementioned wastewater system on a perpetual basis as a part of the City of Starkville Infrastructure Plan; and;

WHEREAS, the City of Starkville, Mississippi has the financial ability to maintain the wastewater improvements upon completion of this Community Development Block Grant (CDBG) project;

NOW, THEREFORE, BE IT RESOLVED, by the City of Starkville, Mississippi, Board of Aldermen that the City does hereby commit budgeted funds from the City of Starkville Utilities Sewer Fund of approximately two thousand dollars (\$2,000) per year (excluding inflation and depreciation) to be used as needed, realizing that failure to maintain the funded improvements will affect future funding from the Mississippi Community Development Block Grant (CDBG) Program;

ADOPTED, THIS THE 06TH DAY OF JANUARY 2026, by the Board of Aldermen of the City of Starkville in a regular meeting.


D. Lynn Spruill, Mayor


Joanna McLaurin, City Clerk



ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill wished everyone a Happy New Year.

BOARD OF ALDERMEN COMMENTS: Alderman Brooks noted that his brother passed away on Christmas Day and wanted to thank everyone on the Board and the Mayor for reaching out to him personally and thinking of his family during this time.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, wished everyone a Happy New Year. He noted that he had 2 requests. He would like for the Mayor and the city engineer to help get information out on how to get places with all the detours due to the construction going on around town. He also noted that he would like the police department to give a presentation on gun safety and how to properly clean a gun.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 25-03 A REQUEST FOR A VARIANCE TO REDUCE THE FRONT YARD SETBACK FROM 25' TO 15' FOR LOTS 227-234 OF THE COUNTRY CLUB ESTATES PHASE 3-E SUBDIVISION IN A SD-2 ZONING DISTRICT.

Community Planner Daniel Havelin presented VA 25-03 a request for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision in a SD-2 zoning district. The applicants, Jordan Steele, Keith Stegall, and Frank Jones, are seeking a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision. The lots are located in an SD-2 zoning district with the parcel numbers 106-14-013.18, 106-14-013.17, 106-14-013.16, 106-14-013.15, 106-14-013.11, 106-14-013.12, 106-14-013.13, and 106-14-013.14. The applicants want to move the house toward the street to increase the size of the backyard and move the house further away from the drainage ditch located in the rear of each property. A similar variance was approved on August 1, 2017, for Lots 238–260 for the block immediately south of the subject properties. The subject lots were part of a plat process that started before the adoption of the Unified Development Code. Therefore, the setbacks established at the start of that process and shown on the final plat are the required setbacks. This request is to reduce the setbacks as shown on the Country Club Estates Phase 3-E final plat.

The request was noticed in accordance with Section 3.7.3.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 November 26, 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.

At the December 17, 2025, Board of Adjustments and Appeals meeting, the Board unanimously

recommended approval of the request with the following condition:

1. Any front facing garage door shall be setback a minimum of 20' from the right-of-way.

Alderman Brooks asked if this was adopted with Mr. Havelin's recommended condition would it be up to the building department to ensure it meets requirements. Mr. Havelin stated that the applicant would have to submit a site plan that would be reviewed by the planning department as part of the review process. Mayor Spruill addressed the applicant, Jordan Steele, and asked if he was good with this condition. He stated that he was and that they did not plan to have any street facing garages.

Mayor Spruill opened the Public Hearing to the public. 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 VA 25-03 a request for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision in a SD-2 zoning district . The Board voted as follows:

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

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



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 25-03 a request for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision in a SD-2 zoning district.
Date: December 17, 2025

The purpose of this report is to provide information regarding a Variance request by Jordan Steele, Keith Stegall, and Frank Jones for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision. The lots are located in an SD-2 zoning district with the parcel numbers 106-14-013.18, 106-14-013.17, 106-14-013.16, 106-14-013.15, 106-14-013.11, 106-14-013.12, 106-14-013.13, and 106-14-013.14. Please see attachments 1- 3.

SUMMARY

The applicants are currently in the process of obtaining building permits for the subject lots. During the review, the applicants expressed the desire to move the house toward the street to increase the size of the backyard and move the house further away from the drainage ditch.

A similar variance was approved on August 1, 2017, for Lots 238-260, which reduced the front yard setback to approximately 15 to 18 feet for the block immediately south of the subject properties. Those lots are part of Country Club Estates Phase 3C, which was approved on July 17, 2018. The Board of Aldermen approved the final plat for Country Club Estates Phase 3-E (attachment 3) on September 20, 2022, subject to the following condition:

1. The minimum finished floor elevations on all lots that abut or border the storm water management areas shall be required to have finished floor elevations a minimum of one (1) foot above the maximum elevation of the street(s) adjacent to said lot.

One potential impact of the requested front setback reduction is a decrease in available space for required on-site parking. With a garage door located only 15 feet from the front property line, there is insufficient driveway length to accommodate a parked vehicle without obstructing the sidewalk or encroaching into the public right-of-way. To address this issue, staff recommends that any approval of the variance include a condition requiring all street-facing garage doors to be set back a minimum of 20 feet from the public right-of-way.

If the Planning Commission recommends approval or denial of the variance, the request will be forwarded to the Board of Aldermen for consideration at the January 6, 2026 meeting.

VARIANCE REQUEST FROM

The subject lots were part of a final plat process that started prior to the adoption of the Unified Development Code. Therefore, the setbacks established at the start of that process are the setbacks that are required. Section 1.11.3.A states "Any development approvals granted before the effective date of this Code in accordance with the procedures outlined in the City's previous Code, the Subdivision Regulations and/or other related regulations shall remain valid until their expiration date. Developments with valid approvals or permits may be carried out in accordance with the terms and conditions of their approval and the development standards in effect at the time of approval, provided the permit or approval is valid and has not expired." The setbacks for the subject lots as shown on the approved final plat (attachment 3) are as follows:

FRONT SETBACK: 25'

REAR SETBACK: 20'

MAXIMUM BUILDING HEIGHT: 35'

SIDE SETBACK: 10'

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. 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 November 26, 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 notification.

CONDITIONS OF APPROVAL

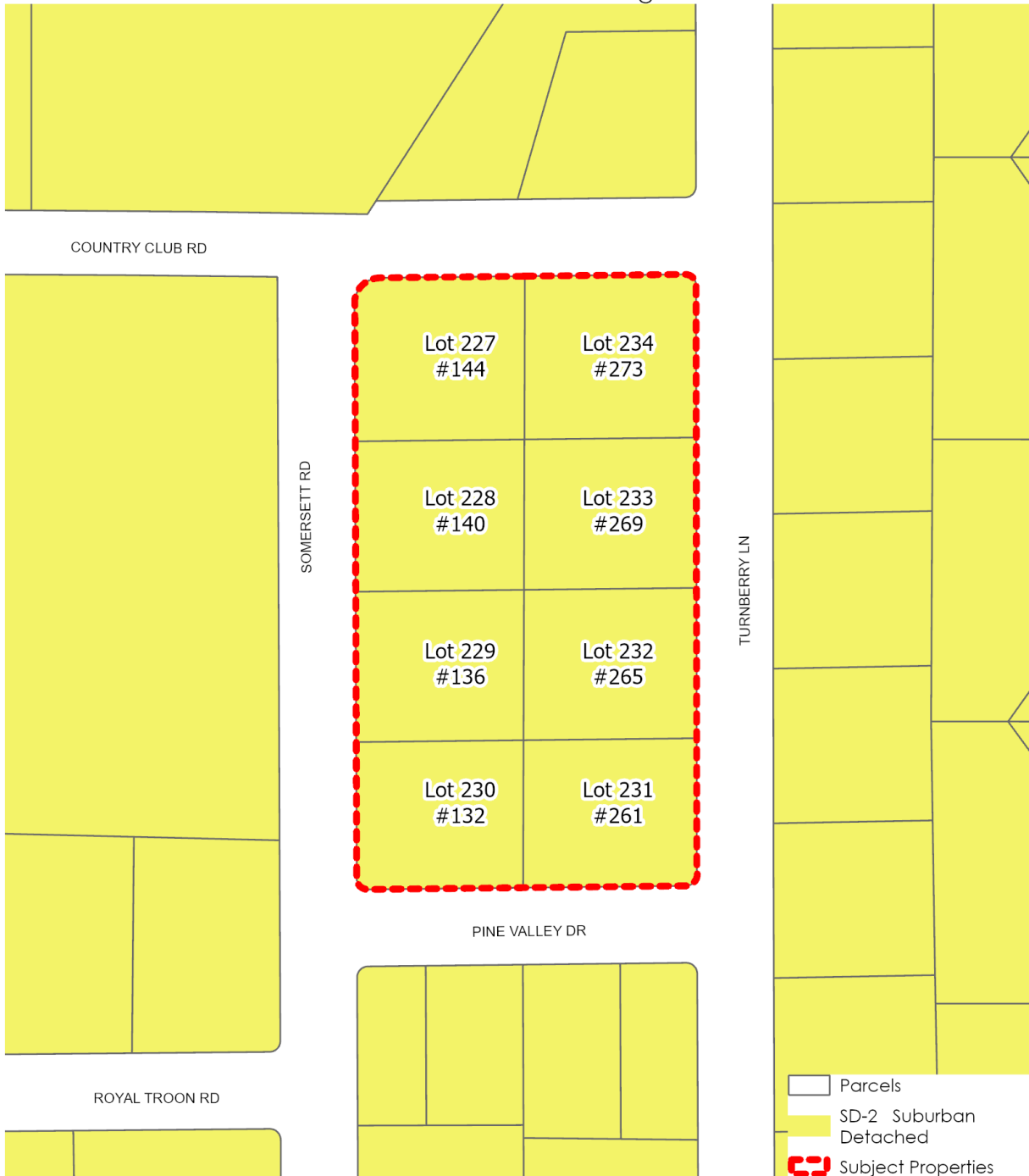
Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors. The following conditions of approval are recommended by the Planning Department:

1. Any front facing garage door shall be setback a minimum of 20' from the right-of-way.

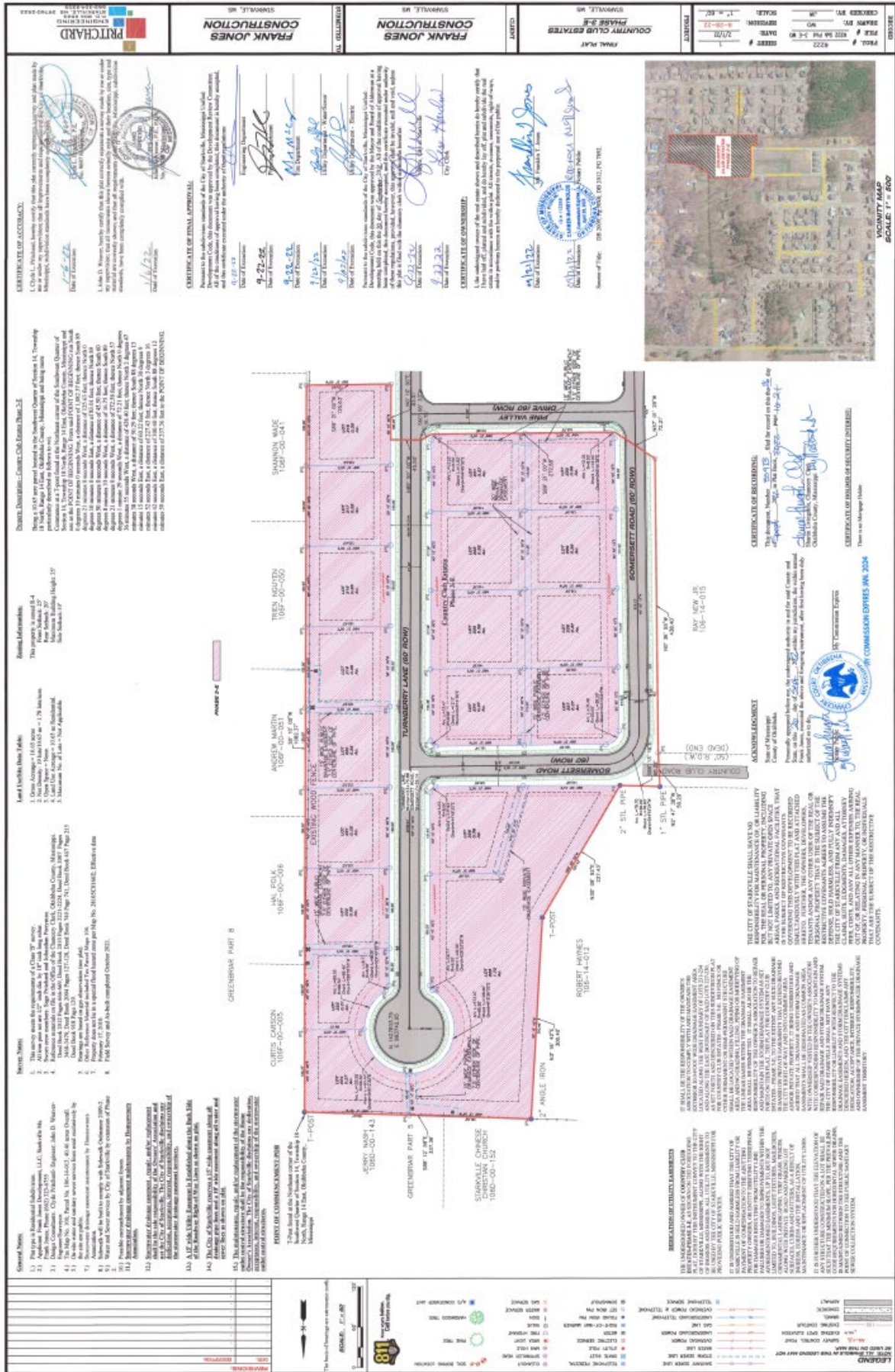
Attachment 1
VA 25-03 Aerial



Attachment 12
VA 25-03 Zoning



Attachment 3- Country Club Estates Phase 3-E



20. CONSIDERATION OF FP 25-13 A REQUEST FOR FINAL PLAT APPROVAL FOR “UNIVERSITY URBAN RENEWAL- BLOCK 10” SUBDIVISION AT 500 RUSSELL STREET AND 611 SPRUELL PLACE IN A T-5C AND TN-E ZONING DISTRICTS.

Alderman Moreland asked were there any requirements for a buffer zone because this property is commercial and there is a residential side in that neighborhood. Mr. Havelin stated there was a requirement for a buffer zone but this would not come into effect until building start-up. Vice Mayor Perkins stated that the buffer zone was part of his concern. Alderman

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, and adopted by the Board to approve FP 25-13 a request for final plat approval for “University Urban Renewal-Block 10” subdivision at 500 Russell street and 611 Spruell place in a T-5C and TN-E zoning districts. 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.

21. CONSIDERATION OF FP 25-12 A REQUEST FOR FINAL PLAT APPROVAL FOR “202 GILLESPIE STREET PROPERTIES” SUBDIVISION AT 202 EAST GILLESPIE STREET, 203 WOODS STREET, AND 512,514,516,518 SOUTH JACKSON STREET IN A TN-E ZONE ZONING DISTRICT.

Alderman Brooks asked about planned use for the lots. Mr. Havelin was not aware of planned use.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, and adopted by the Board to approve of FP 25-12 a request for final plat approval for “202 Gillespie Street properties” subdivision at 202 east Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-e zone zoning district. The Board voted as follows:

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

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



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF 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 25-13 a request for Final Plat approval for
"University Urban Renewal- Block 10" subdivision at 500 Russell Street and 611
Spruell Place in a T-5C and TN-E zone zoning districts
Date: January 6, 2026

The purpose of this report is to provide information regarding a Final Plat request by Brett Brasher on behalf of Paula E. Drungole and CBS Real Estate IV LLC for the "University Urban Renewal- Block 10" subdivision. The subdivision includes 500 Russell Street and 611 Spruell Place in a T-5C and TN-E zone zoning districts with the parcel numbers 101D-00-315.00 and 101D-00-328.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

- The purpose of this subdivision is to create more parking for 500 Russell Street.
- The Development Review Committee reviewed the final plat on December 18, 2025 and recommends the plat for approval
- The proposed addition to Lot 2B will need to be rezoned to T-5C.

GENERAL INFORMATION

- The proposed subdivision involves two existing lots at 500 Russell Street and 611 Spruell Place in a T-5C and TN-E zone zoning districts
- The gross acreage is +/- 2.44 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change at this time.
- Electrical, potable water, and sanitary sewer service is provided by Starkville Utilities.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by § 17-1-23 and § 17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that there are no adversely affected parties.
-

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and

a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

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

ZONING DISTRICT INFORMATION

Form-Based Districts	T-5C
A. Lot Width	
A1. Min	25'
B. Principal Building Setbacks	
B1. Principal front setback (min/max)	2/15'*
B2 side setback adjacent to street (min/max)	2/15'*
B3. side setback (min/max)	0/24'
B4. Rear setback (min)	3'
C. Secondary Building Setbacks	
C1. Front setback interior lot	5' behind rear wall of primary building
C2. Side setback adjacent to street (min/max)	2/15'*
C3. Side setback (min)	0'
C4. Rear setback (min)	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	
D1. Front setback interior lot	--
D2. Side setback adjacent to street (min/max)	--
D3. Side setback (min)	--
D4. Rear setback (min)	--
E. Parking Setbacks and Requirements	
E1. From primary street (min)	20' behind front wall of principal building(s)
E2. Side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.
E3. Masked from view from public by solid wall	yes
E4. Driveway width within setback (max)	24'
F. Height	
F1. Principal building in stories	4, 5 (■)
F2. Secondary building in stories	4, 5 (■)

F3. Accessory dwelling unit in stories	--
F4. Accessory structures in stories	1
G. Stories	
G1. Story height (min/max)	10/14'
G2. Commercial 1st floor (min/max)	11/25'
G3. Half story height (min/max)	--
H. Lot Coverage	
H1. Maximum lot coverage	90%
I. Lot Frontage Buildout	
I1. Percentage lot frontage buildout at front setback (min/max)	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
J. Building Width- Special Exception required to vary from maximum	
J1. Street facing building width (max)	90'
K. Transparency	
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	55%
K1. Upper floors (max)	50%
L. Orientation	
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	--
M. Secondary Building(s) Requirements	
M1. minimum lot depth for secondary buildings	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	
N1. 1st story residential (min/max)	16"/5'
N2. 1st story commercial (min/max)	0/2'
O. Pedestrian Access	
O1. Street-facing primary entrance along street	yes
■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

Detached and Attached Duplex Dwelling	
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 see infill standards
B. Principal Building Setbacks (cont.)	TN-E
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)	Less than principal building
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. The following conditions of approval are recommended by the Planning Department:

1. All of lot 2b will need to be rezoned to T-5C prior to any construction on the new portion of the lot.

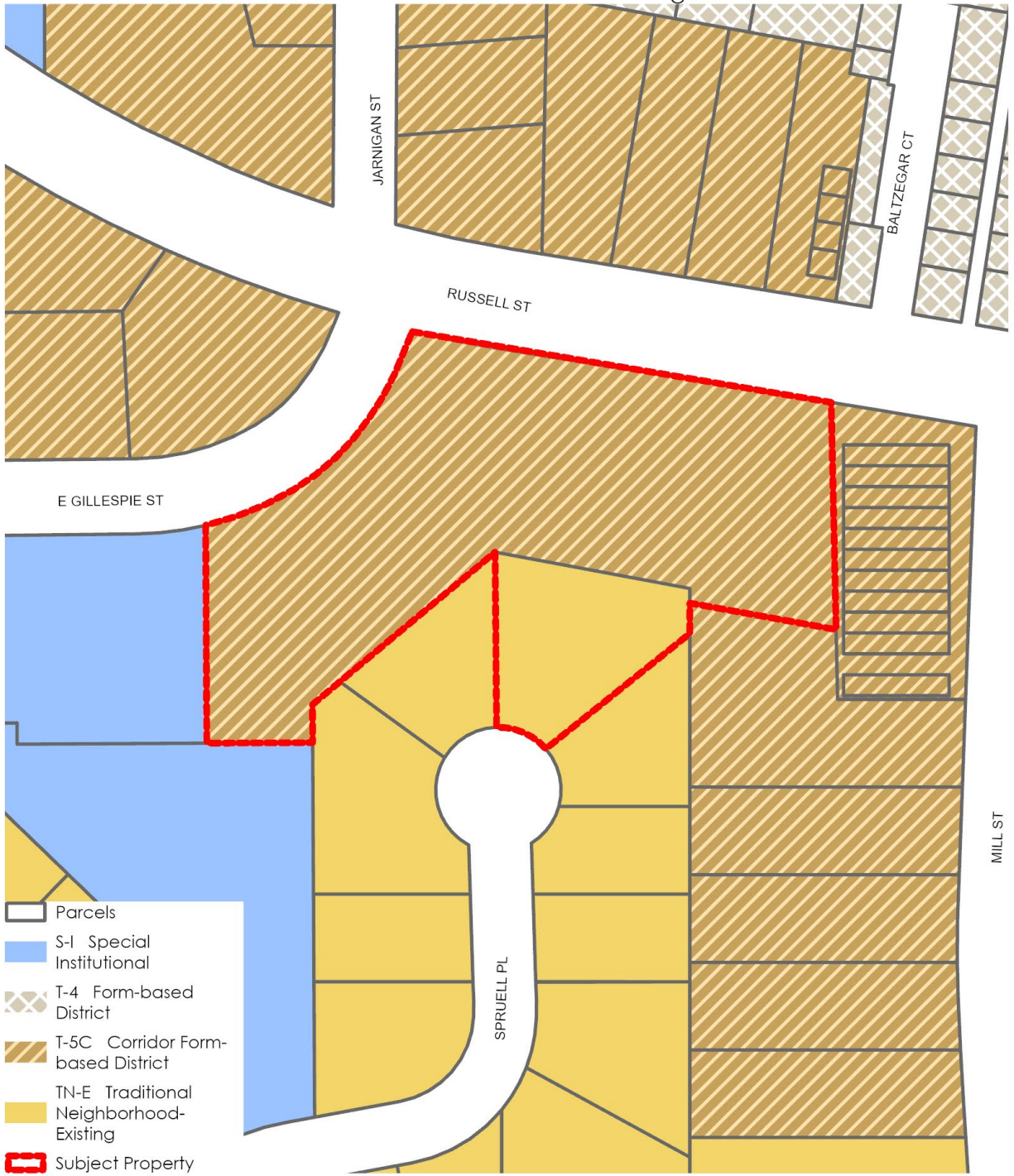
Attachment 1- FP 25-13 Aerial



0 120 240 480 Feet



Attachment 2- FP 25-13 Zoning



- Parcels
- S-I Special Institutional
- T-4 Form-based District
- T-5C Corridor Form-based District
- TN-E Traditional Neighborhood-Existing
- Subject Property

0 120 240 480 Feet



[illegible]

CITY OF STARKVILLE
City of Starkville, Mississippi
City of Starkville, Mississippi
City of Starkville, Mississippi

DATE OF EXAMINATION
10/10/2019
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Overall Description
The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999999999999999 and a grid to geoid altitude angle of 11.00 degrees 00 minutes 57.02 seconds developed at the approximate center of the following described parcel.

Commencing at a set 1/2" rebar at the Northwest corner of Lot 3, Block 10 of University Urban Renewal Area, City of Starkville, Mississippi; thence South 89 degrees 59 minutes 59 seconds East a distance of 330.20 feet to a set 1/2" rebar; thence South 89 degrees 59 minutes 59 seconds East a distance of 330.20 feet to a set 1/2" rebar; thence North 80 degrees 28 minutes 04 seconds West a distance of 130.57 feet to a set 1/2" rebar; thence South 03 degrees 07 minutes 52 seconds East a distance of 16.00 feet to a set 1/2" rebar; thence South 49 degrees 22 minutes 34 seconds West a distance of 145.35 feet to a Round 9" rebar on the North-right of way of Sprawl Place; thence along said North-right of way past a curve to the arc of a circle having a radius of 79.10 feet, a chord bearing North 86 degrees 15 minutes 41 seconds East a distance of 143.74 feet to a set 1/2" rebar; thence South 50 degrees 20 minutes 50 seconds West a distance of 330.20 feet to a Round 12" rebar; thence South 02 degrees 07 minutes 07 seconds East a distance of 35.50 feet to a set 1/2" rebar; thence North 80 degrees 50 minutes 35 seconds West a distance of 80.30 feet to a set 1/2" rebar; thence North 01 degree 34 minutes 15 seconds West a distance of 140.80 feet to a set 1/2" rebar on the South-right of way of Gilgus Street; thence, along said South-right of way, North 59 degrees 59 minutes 59 seconds East a distance of 160.00 feet to a set 1/2" rebar; thence North 89 degrees 59 minutes 59 seconds East a distance of 160.00 feet to the point of beginning, containing 4.2-0.00 acres, more or less, and being in Lots 2, 3A, 3, 4 and 18 of Block 10, University Urban Renewal Area, Plat Book 4, Page 7, on file at the County Clerk's Office, Starkville, Mississippi.

NEEL-SCHAFFER
Solutions you can build upon

Final Plat
University Urban Renewal- Block 10
City of Starkville, Mississippi

Minor Subdivision Plat

2 of 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 25-12 a request for Final Plat approval for "202 Gillespie Street Subdivision" at 202 East Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-E zone zoning district
Date: January 6, 2026

The purpose of this report is to provide information regarding a Final Plat request by Mike Brent on behalf of Franc Lee for the "202 Gillespie Street Subdivision." This subdivision includes 202 East Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-E zone zoning district. The included lots have the following parcel numbers: 102A-00-182.00, 102A-00-177.00, 102A-00-172.00, 102A-00-173.00, 102A-00-174.00, and 102A-00-175.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on December 18, 2025 and recommends the plat for approval

GENERAL INFORMATION

- The proposed subdivision involves all or part of six existing lots. All of 202 East Gillespie Street, 203 Woods Street and 514 South Jackson Street will be included in their entirety and the western +/-60' of 512, 516, and 518 South Jackson Street is included in the newly created Lot 1.
- The gross acreage is +/- 3.18 with a total of 4 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change at this time.
- Electrical, potable water, and sanitary sewer service is provided by Starkville Utilities.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that there are no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	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 see infill standards
B. Principal Building Setbacks (cont.)	TN-E
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)	Less than principal building
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 25-12 Aerial

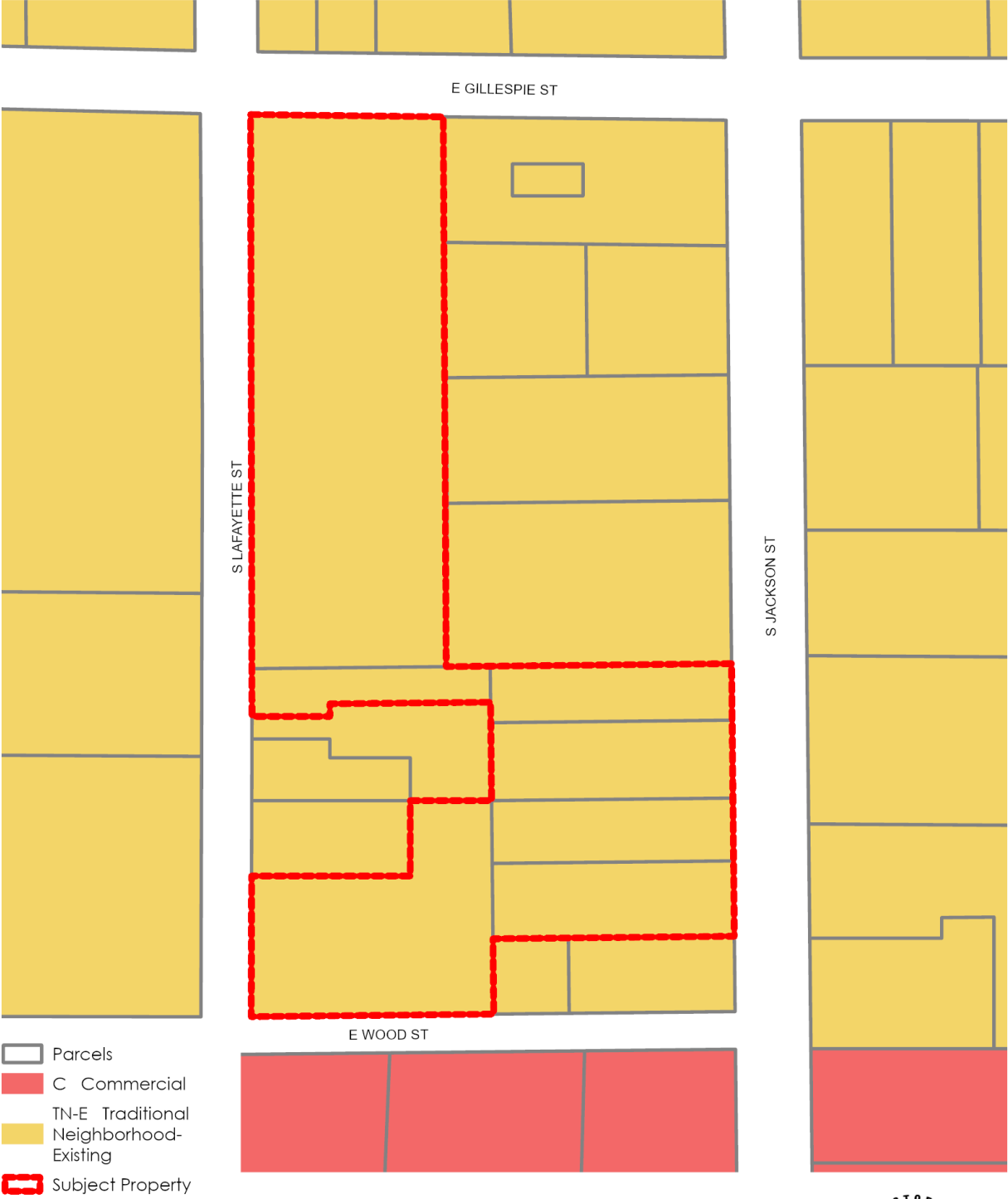


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HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2- FP 25-12 Zoning



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 4- Enlarged Final Plat

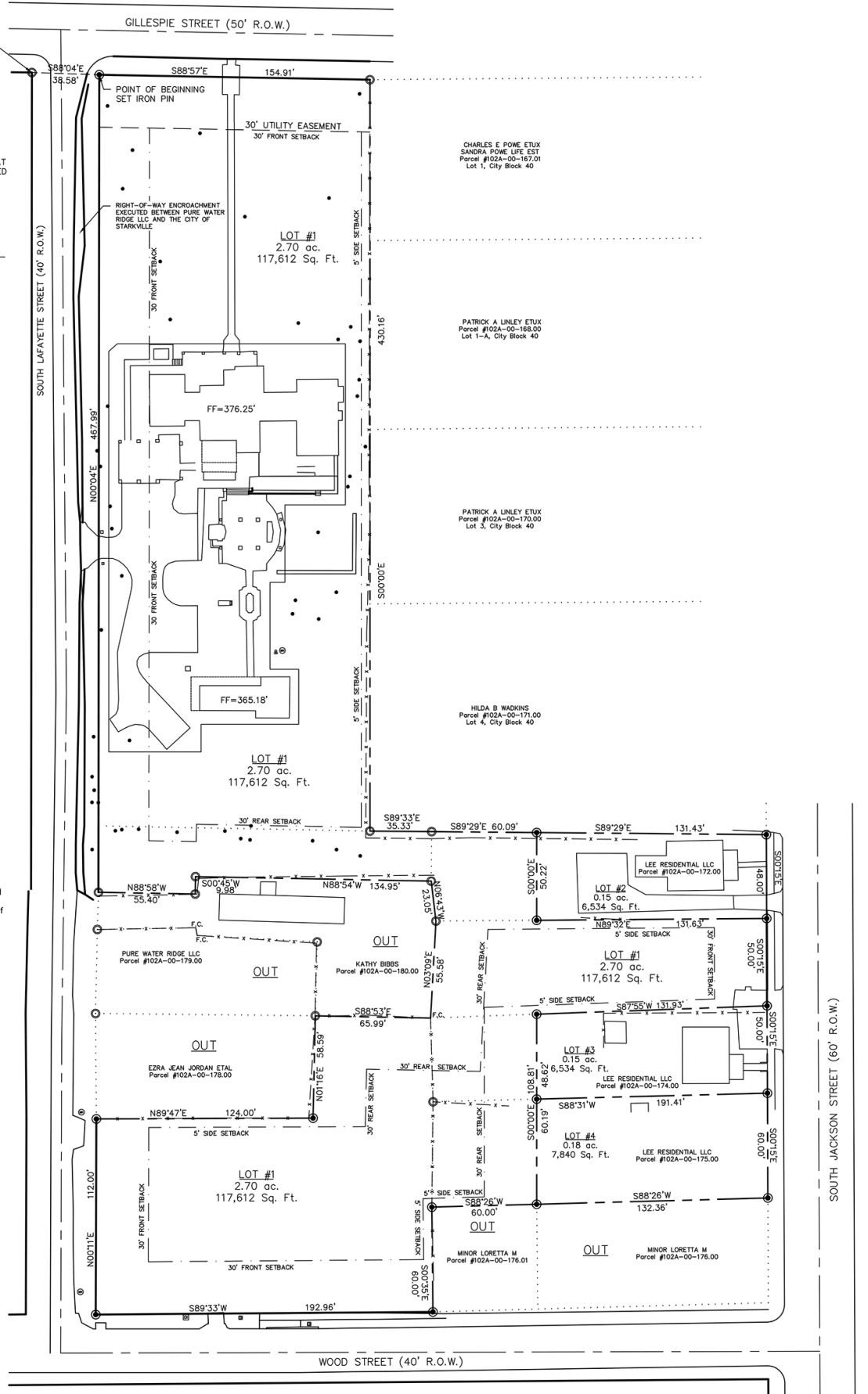
WE HEREBY CERTIFY THAT THE INFORMATION BEING DESCRIBED IS TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

DATE: _____, 2026.

SURVEYOR #2785
/S

OR SAID COUNTY IN THE WITHIN _____, AFTER FIRST

OLIVA, a registered execution of the _____ day of _____



22. CONSIDERATION OF FP 25-11 A REQUEST FOR FINAL PLAT APPROVAL FOR “LOT 341 & 342 GREENBRIAR SUBDIVISION” ON THE NORTH SIDE OF THE EAST END OF FOLEY DRIVE IN A SD-2 ZONE ZONING DISTRICT.

Alderman Brooks stated that anytime you change a plat subdivision that you have to notify the adversely impacted parties. Mr. Havelin agreed and stated that the applicant already owns both of the lots so there are no adversely impacted parties.

Upon the motion of Alderman Pochop, duly seconded by Alderman Vaughn, and adopted by the Board to approve of FP 25-11 a request for final plat approval for “lot 341 & 342 Greenbriar Subdivision” on the north side of the east end of Foley Drive in a SD-2 zone zoning district. The Board voted as follows:

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

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



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF 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 25-11 a request for Final Plat approval for "Lot 341 & 342 Greenbriar Subdivision" on the North side of the East end of Foley Drive in a SD-2 zoning district
Date: January 6, 2026

The purpose of this report is to provide information regarding a Final Plat request by Drew Morgan on behalf of Christopher A. Litton for the "Lot 341 & 342 Greenbriar Subdivision" within a SD-2 zoning district. The included lots have the parcel numbers 106C-00-035.05 and 106C-00-035.06. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on December 11, 2025 and recommends the plat for approval.

GENERAL INFORMATION

- The proposed subdivision involves all two existing lots.
- The gross acreage is +/- 1.06 with a total of 1 lot.
- All easements and dedications are provided on the final plat.
- Street numbers have not been assigned at this time.
- Potable water and sanitary sewer service is provided by Starkville Utilities.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that there are no adversely affected parties.

FINAL PLAT INFORMATION

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

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

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	SD-2
A1 Lot size per unit in sq. ft (min.)	17500
A2 Lot width (min.)	100'
A3 Lot width at corner (min.)	100'
B. Principal Building Setbacks	
B1 Front setback	30' or infill standards
B. Principal Building Setbacks (cont.)	
B2 Side setback (min.)	10' or infill standards
B3 Side setback corner lot (min.)	30'
B4 Rear setback (min.)	25'
B5 Rear setback adjacent to street or alley (min.)	30'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	30'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	35', 2.5 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

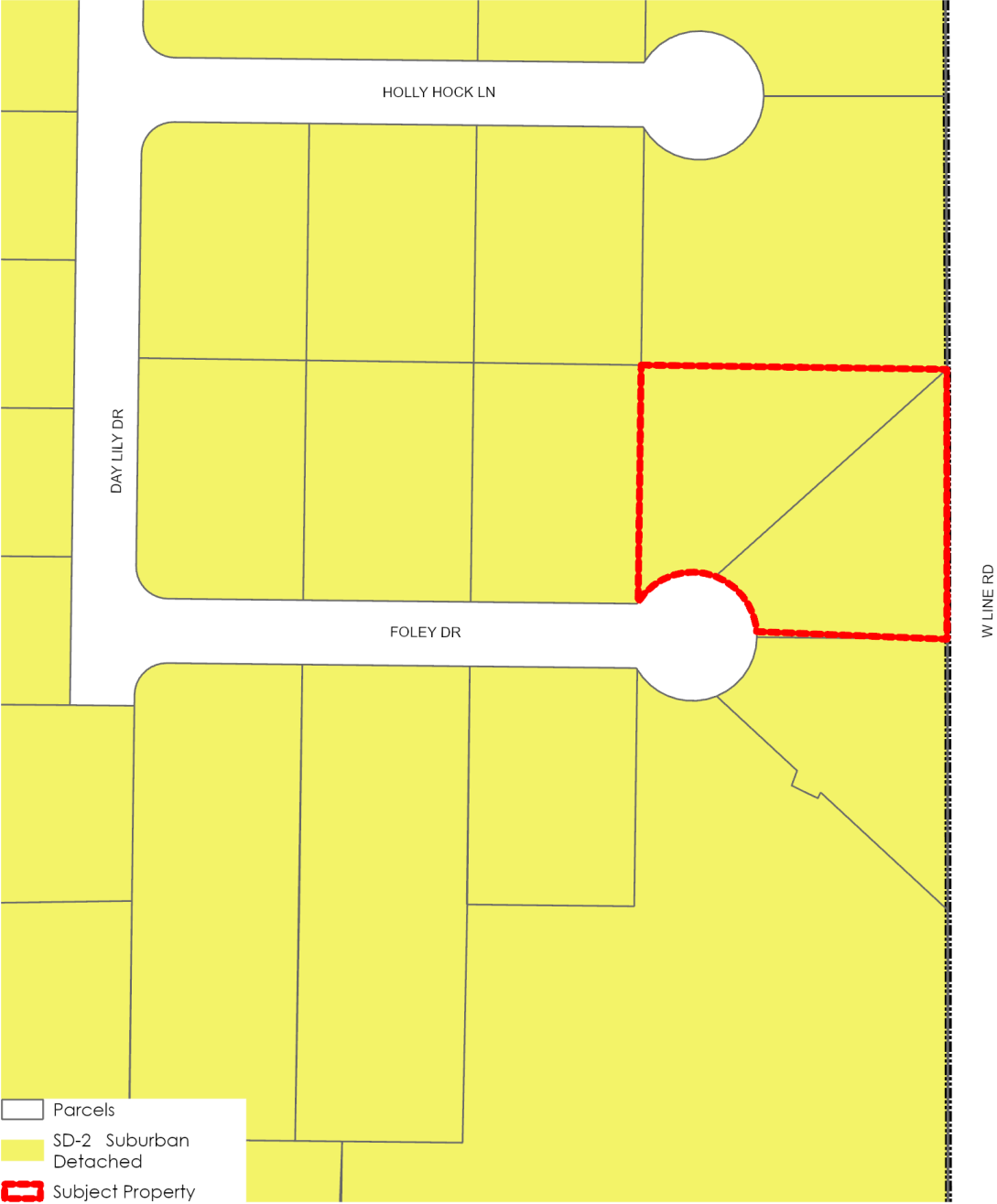
Attachment 1- FP 25-11 Aerial



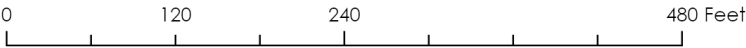
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Attachment 2- FP 25-11 Zoning



Parcels
SD-2 Suburban
Detached
Subject Property



Attachment 3- Final Plat



CERTIFICATE OF COMPLETION

I, Christopher A. Lutton, the undersigned, certify that the plat and map shown and described herein do hereby certify that the same are in accordance with the laws of the State of Mississippi and do hereby certify that the same are in accordance with the laws of the State of Mississippi and do hereby certify that the same are in accordance with the laws of the State of Mississippi.

Witness my hand and seal of office this 20th day of April, 2020.

Notary Public, Christopher A. Lutton

My Commission Expires 01/01/2021

By Christopher A. Lutton

My Commission Expires 01/01/2021

By Christopher A. Lutton

My Commission Expires 01/01/2021

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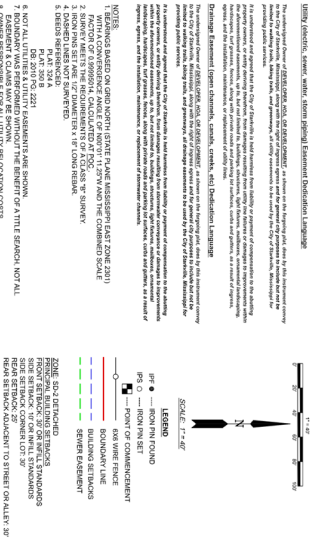
By Christopher A. Lutton

My Commission Expires 01/01/2021

By Christopher A. Lutton

My Commission Expires 01/01/2021

By Christopher A. Lutton



NOTES:

1. THE PLAT IS BASED ON THE SURVEY OF THE SUBDIVISION BY THE SURVEYOR, CHRISTOPHER A. LUTTON, AND THE COMMISSIONED SCALE.

2. THE PLAT IS BASED ON THE SURVEY OF THE SUBDIVISION BY THE SURVEYOR, CHRISTOPHER A. LUTTON, AND THE COMMISSIONED SCALE.

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34. THE PLAT IS BASED ON THE SURVEY OF THE SUBDIVISION BY THE SURVEYOR, CHRISTOPHER A. LUTTON, AND THE COMMISSIONED SCALE.

MORGAN
2666 CHAND SPRINGS RD
STURGIS, MISSISSIPPI 38709
662-709-7586
LAND SURVEYING
LLC

REVISIONS: 12/29/2020

LOT 14 & 15 GREENBRIAR SUBDIVISION
STURGIS, MISSISSIPPI

FOR
CHRISTOPHER A. LUTTON

DRAWN BY: **DA** DATE: 11/13/2020
CHECKED BY: **DA** SCALE: 1" = 40'
PROJECT NO.: 254-07 REVISION: #

SHEET 1 OF 1

23. CONSIDERATION OF APPROVING TASK ORDER #1 WITH CIVIL-LINK, LLC IN THE AMOUNT OF \$57,500.00 TO UPDATE THE CITY'S ROADWAY MAINTENANCE IMPROVEMENT PLAN.

Mayor Spruill spoke strongly in favor of this particular item because she believes the city has saved millions and she expects to save more using this service and updating our road maintenance improvement plan. She stated that she is very comfortable going forward with Mr. Burnetts request as he moves to try make sure the city's maintenance improvement cost and continuing to do preservation plan that was rolled out when the city first got Civil-Link. Alderman Sistrunk stated that she was very much in in favor of the Task Order due to significant improvements already seen. The City also has an opportunity for continued data evaluation through equipment available with Civil-Link to stay ahead of road issues

In opposition, Vice Mayor Perkins noted that his history with these streets date back to July 6, 1993. He stated that the past engineers did a great job identifying the streets that needed to be added to the city's street improvement plan. He notes that he remembers when this came before the board in previous terms, the Board recognize the vast amount of staff and engineers in our city capable of doing these things. He noted that when this contract expires that he will be voting against renewing it. He states that he would like to see the city stop outsourcing and do this in house.

Mayor Spruill noted that the County was going to this approach for their roads. She stated that it is a forward thinking look at how we address our roads from a data driven standpoint. She noted that when Mr. Burnett first brought this to the Board that he spoke of eventually moving some of this in-house, but we are not at that point.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve task order #1 with Civil-Link, LLC in the amount of \$57,500.00 to update the city's Roadway Maintenance Improvement Plan. The Board voted as follows:

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

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

TASK ORDER #1
WORK AUTHORIZATION 01-2026 MIP

PROFESSIONAL PLANNING, ENGINEERING & ROADWAY SURVEY SERVICES
ROADWAY MAINTENANCE AND IMPROVEMENTS PLAN

In accordance with the Master Service Agreement dated February 22, 2024 between the City of Starkville and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the professional planning, engineering, and inspection services provided by CL for the Project described as the *Roadway Maintenance and Improvements Plan*.

GENERAL:

The Roadway Maintenance and Improvements Plan (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project. In order to effectively implement the roadway maintenance and improvements plan (MIP), professional planning and engineering will be required for the City of Starkville (hereafter, "Owner"). In addition, CL will survey all roadways in the City's network based on centerline miles and provide PASER scale ratings for all roadways. The proposed Project will consist of roadway network condition evaluation, attribute collection & mapping, and maintenance and improvements planning.

SCHEDULE:

The Project time necessary to complete each service will follow the schedule shown below:

Roadway Network Evaluation & Mapping	60 Days from NTP
Maintenance Improvements Plan (MIP)	120 Days from NTP

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at the following rates:

Roadway Network Evaluation & Mapping	\$42,500.00 (Hourly not to exceed)
Maintenance Improvements Plan (MIP)	<u>\$15,000.00</u> (Hourly not to exceed)
Total	\$57,500.00

Payment shall be made in accordance with the terms set forth in the referenced Professional Services Master Agreement.

SCOPE OF SERVICES:

I. Services related to the Roadway Maintenance and Improvements Plan:

A. Roadway Network Condition Evaluation, Attribute Collection & Mapping

CL will work to complete a GIS based roadway network condition evaluation for all City-maintained roadways. The survey will be based on roadway centerline GIS data provided by the City. Roadway attribute data will be collected during this phase that can be used to inform cost estimates developed in the Maintenance and Improvements Planning phase as well as the web application. Roadway condition ratings will be collected in segments of 60 feet to 120 feet using the PASER scale appropriate for the road surface type. Video will be collected of every road rated during the field survey and can be loaded into the web application video tool and viewed by clicking the road linework at any position. The results of the field survey and attribute collection will be processed, validated, checked and reviewed for quality assurance. Two meetings are proposed for this task. A pre-survey meeting will be set to review the process, confirm roads, discuss items of special consideration or other topics. A second meeting will be set to review the field survey results, smoothed ratings, boundaries and classifications, and to mark the start of the planning phase.

- CL will use road network centerline data provided by the City and will confirm survey linework with the City prior to beginning the field survey.
- Custom Road Network Condition Evaluation:
 - Video of existing streets.
 - PASER rating in 60-120 ft segments.

- Survey of outside lanes, in both directions, on roadways with 4 lanes or more.
- GIS linework of the roadway network showing roadway condition rating.
- Per road assignment of the following attributes based on City records and aerial imagery:
 - Lane Count
 - Lane Width
 - Striping Presence
 - Turn Lane Presence
 - Bike Lane Presence
 - Surface Material
 - Curb and Gutter Presence
 - Cove Presence
 - Functional Classification
- One review meeting between CL and the City to report results and initial assessment of the existing roadway network.

The fee is based on an estimated 325 road miles, and covers the cost of attribute data collection, road rating, video assessment, data processing, quality assurance and control, and two meetings.

B. Maintenance and Improvements Planning

A Roadway Maintenance & Improvements Plan (MIP) is intended to serve as the basis for a multi-year strategy to maintain and improve existing roadways. The MIP is used to identify the types of problems that should be addressed in the existing roadway system to meet its long-term goals. The MIP will provide alternative maintenance, treatment and improvement options aimed at specifically addressing the needs of the City's roadway network. The MIP will also provide planning-level cost information that can be utilized by the City to develop a long-term maintenance program and related finance program.

The MIP will be developed using industry best-practices along with information about the City's methods and available options. The City will be involved in determining appropriate treatment choices for plan development. Once a set of treatment choices is settled upon, CL will then work to gather average local prices of those options in order to best represent expected actual pricing (average prices may vary depending on factors such as availability, contractor competition, distance from material sources, etc). CL will then apply the accepted treatment choices to the appropriate road ratings to develop planning-level cost estimates.

Using the general life expectancy of treatments along with the gathered costs, CL will develop a multi-year budget scenario in which every mile of road can be brought up to what may be considered a 'maintenance' level of quality over the course of several years. This 'best-case' scenario will then be discussed and reviewed with the City to determine feasibility. In-order to develop a plan that the City can work to achieve and feasibly implement, CL will help develop a budget scenario that aligns with the City's expected budget numbers while still working toward the City's overall goals developed during the planning process.

Associated information pertaining to the services completed in this phase of the project include:

- Develop and present general options for alternative pavements treatment methods that may be utilized in addition to bituminous overlays in order to preserve/improve existing roadways.
- City to provide current contractor pricing for relevant treatment methods and related road work activities.
- Assist the City in development of program goals and associated term (timeframe) for implementation.
- Development of planning level yearly and total program costs based on potential program terms and related considerations.
- Breakdown of treatment options applicable to type of road: Residential Streets, Major Thoroughfares, etc.
- CL will use municipal boundary data, such as Wards or City Limits, provided by the City to inform the linework reporting and map creation processes.

- The road linework dataset with ratings and attributes as well as the generated MIP data belong to the City and will be provided with the information CL develops under this contract. The City can also choose to house this information within CL's GIS systems for hosting and future data maintenance purposes.
- The MIP does not include field verified lane counts or lane widths, engineering design or final design level cost estimates for individual projects. A yearly breakdown of specific projects to be included over the term of the MIP will not be provided as a part of this phase of the project.
- A draft review meeting will be held near the end of this phase.
- A final meeting or presentation will be held to deliver the final report and results.

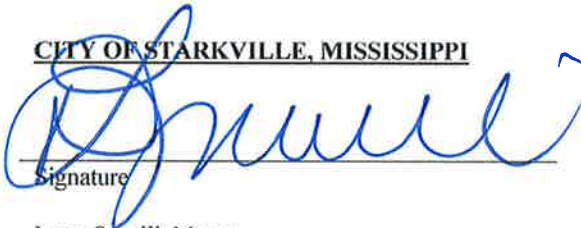
C. Services Not Included: Technical Support and MIP Implementation Consulting & Web Application Annual Subscription

CL will NOT provide the City with consulting services to support implementation of the MIP program. Consulting services can include developing yearly strategies of work, schedules of work, related maps, road lists and other related services. An annual subscription to the web-based application and planning tool is not included in this work authorization. The previous proposal included a 3-year subscription. At the end of that 3-year period, the subscription can be renewed.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF STARKVILLE, MISSISSIPPI


Signature

Lynn Spruill, Mayor
Typed Name/Title

1/6/26
Date of Signature

CIVIL LINK


Signature

Dan Cordell, Principal
Typed Name/Title

12-26-25
Date of Signature

24. 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 , December 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. 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	\$414,195.81
Airport Fund	015	\$51,770.40
Restricted Airport	016	\$23,541.00
Sanitation / Environmental Services	022	\$18,886.61
Modernization Use Tax	120	\$536,125.00
State Forfeited Funds	151	\$71,900.00
Capital Projects Fund	300	\$7,707.44
SS4A Grant Fund	304	\$45,837.86
American Relief Fund	309	\$695,498.08
Main Street Project	311	\$667,508.84
Parks Capital Project (2023)	312	\$250,657.19
Spring/Hwy 12 Linkage Tap	313	\$37,175.00
Park And Rec Tourism	375	\$722,505.00
BUILD Grant MS 182/MLK Corridor	377	\$695,498.08
Economic Dev, Tourism & Conv	630	\$183,770.08
Starkville Utilities		\$210,012.68
Starkville Water		\$568,066.68
Payroll		\$1,081,496.12
Grand Total		\$6,282,151.87

25. CONSIDERATION TO RESTRUCTURE THE WATER DISTRIBUTION AND COLLECTIONS AND CLOSED CIRCUIT TELEVISION (CCTV) AND SEWER DIVISIONS IN THE STARKVILLE UTILITIES DEPARTMENT.

Vice Mayor addressed Mr. Kemp asking him about any plans to come back and fill the Closed Circuit TV and Sewer supervisor position, where employees recently resigned. Mr. Kemp agreed that the restructure requested for approval did not contemplate any future plans to hire employees into the Closed Circuit Television (CCTV) and Sewer supervisor position with no intent to reinstate it. Mr. Kemp agreed.

Upon the motion of Alderman Perkins, duly seconded by Alderman Moreland, and adopted by the Board to approve to restructure the Water Distribution and Collections and Closed Circuit Television (CCTV) and Sewer Divisions in the Starkville Utilities Department with the condition that the city is abolishing the Closed Circuit Television (CCTV) and Sewer supervisor position. 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.

26. MOTION TO RECESS UNTIL JANUARY 20, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, for the Board of Aldermen to recess the meeting until January 20, 2026 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 20th DAY OF JANUARY, 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JANUARY 14, 2026 AT 2:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on January 14, 2026 at 2:00 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, William Pochop, and Roy A'. Perkins. Starkville Utilities Director, Edward Kemp and City Clerk Joanna McLaurin were also present.

The meeting was properly noticed pursuant to Miss. Code Ann §21-3-21 and a copy of that notice is included in the minutes. The public and media were welcomed but there were no media or public in attendance.

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON **TUESDAY, SEPTEMBER 23, 2025, AT 5:30 P.M.**, IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows:

1. EXECUTIVE SESSION – PENDING LITIGATION

Mayor Lynn Spruill read the meeting notice and called the meeting to order.

1. A MOTION TO GO INTO CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a Closed Session to determine if there is a proper cause for Executive Session. Upon the motion of Alderman Pochop, seconded by Alderman Skinner, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. The Board entered closed session.

2. A MOTION TO ENTER EXECUTIVE SESSION.

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

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

Having received a majority affirmative vote, the Mayor declared the motion passed. The Mayor invited the public back in and then announced that the Board had decided to go into Executive Session for the purpose of discussion of pending litigation. The Mayor and Board then went into Executive Session.

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

Alderman Perkins offered a motion, seconded by Alderman Moreland, to exit executive session and return to open session. The Board voted as follows:

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

The Mayor invited the public back in and then announced that the Board had voted to accept an offer and authorization for the Mayor to sign the settlement offer in Executive Session.

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

6. MOTION TO ADJOURN.

Alderman Skinner offered a motion, seconded by Alderman Moreland, to adjourn the Special Call meeting. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the meeting adjourned.
SIGNED AND SEALED THIS THE 20th DAY OF JANUARY, 2026

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK

(SEAL)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 47

SUBJECT:

Public Hearing and consideration of RZ 25-02 a request rezone 101 Dr. Martin Luther King Jr Drive West from T-5C to C.

SUMMARY:

This is a request by Waael Alsaedi on behalf of Under the Bleachers LLC to rezone 101 Dr. Martin Luther King Jr Drive West from T-5C to C with the parcel numbers 118P-00-148.00 and 118P-00-146.00. The applicant is proposing to reopen a convenient store gas station. That use is not permitted in a T-5C zoning district. That use was also not permitted under the previous T-5 zoning either. The Unified Development Code (UDC) allows for the continuous operation of a non-conforming use unless the use ceases for more than 3 months. The building has not been used as a convenient store gas station for more than 3 months. Therefore, the use is not permitted to be reestablished. Once the applicant was informed of this, they applied to rezone the property to C (commercial).

The UDC allows for the amendment of the Official Zoning District Map based on either Error with a need to correct or Change in Conditions with a public need. The C zoning district was established for “larger scale commercial uses, ranging from “big box” retail to smaller commercial buildings located along major commercial corridors.” The majority of C zoned property is along Highway 12 and Highway 25. The closest C zoned property is +/- 0.68 miles away directly to the south along Highway 12. The property to the north, east, and west is zoned T-5C. The property to the south is zoned T-5D. Rezoning the subject property as requested would meet the definition of Spot Zoning. Spot Zoning is defined as “Rezoning of a lot or parcel of land to benefit an owner for a use incompatible with surrounding land uses and that does not further the comprehensive zoning plan.”

The 2016 Comprehensive Plan shows this area as “Urban Corridors”. Urban Corridors are described as building fronting street, parking behind or below building, a connected street network with on-street parking, public spaces of various types.” Areas currently zoned C were generally shown as Suburban Centers and Suburban Corridors in the Comprehensive Plan. They have a development form that is described as Auto-oriented form with low-rise buildings fronting parking lots. The closest parcel with a zoning designation of C was designated Suburban Corridor in the Comprehensive Plan. The subject property and surrounding property were designated Urban Corridor in the Comprehensive Plan with zoning designation of T-5D and T-5C. Therefore, the request is not consistent with the adopted Comprehensive Plan.

In conclusion, the proposed use has not been permitted for 14 years and has long since passed the reestablishment deadlines. Changing the zoning designation from T-5C to C would be easily considered Spot Zoning and is not supported by the adopted 2016 Comprehensive Plan. The applicant has not provided evidence that there has been a change in condition in the area with an unmet public need for an additional convenience store with a gas station. If this change in zoning designation were to be allowed, the integrity of the zoning district and the Comprehensive Plan could be substantially weakened. Therefore, the Planning Department does not recommend approval of this request. At the January 13, 2026 Planning and Zoning Commission meeting, the Commission voted 4 to 1 to recommend denial of the request.

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

1. 13 property owners of record within 160 feet of the subject properties were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 17, 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 notification.

REQUESTING**DEPARTMENT:** Community Development**DIRECTOR'S****AUTHORIZATION:****FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136

Lyle McCaskey @ 662-323-2525 ext 3130

SUGGESTED MOTION:

Move to deny RZ 25-03 a request to rezone 101 Dr. Martin Luther King Jr Drive West from T-5C to C with the parcel numbers 118P-00-148.00 and 118P-00-146.00.

ORDINANCE NO. 2026-__

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI REZONING ALL OF A LOT
LOCATED AT 101 DR. MARTIN LUTHER KING JR DRIVE WEST FROM T-5C TO C WITH THE
PARCEL NUMBERS 118P-00-148.00 AND 118P-00-146.00**

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 Exhibit A from T5-C to C (Commercial); and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public rezoning hearing was given as required by law (Exhibit B) 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 on January 13, 2026, and input from citizens and others, the City of Starkville finds that the zoning classification for the Subject Property at 101 Dr. Martin Luther King Jr Drive West as depicted on Exhibit A from T5-C to C (Commercial) as set forth herein, first finding, based on the Staff Report Case RZ 25-02 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 rezoning change as to the Subject Property is based off the finding _____; and

WHEREAS, the proposed rezoning is consistent with the City's 2016 Comprehensive Plan; and

WHEREAS, consistent with the findings herein the Subject Property as depicted on Exhibit A should be rezoned from T5-C to C (Commercial) 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 Property located at 101 Dr. Martin Luther King Jr Drive West with the parcel numbers 118P-00-148.00 AND 118P-00-146.00 as depicted on Exhibit A should be rezoned from T5-C to C (Commercial) 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 Property, 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 Property. 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 _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance

DRAFT- ONLY VALID IF APPROVED BY BOARD OF ALDERMEN

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

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

ORDAINED AND APPROVED, this the 20th day of January, 2026, 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 B

AFFP
Rz 25-02 Sunoco 2

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

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

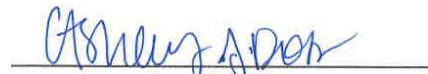
That he is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

December 17, 2025

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

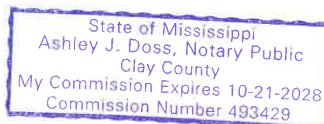

Classified Clerk

Subscribed to and sworn to me this 17th day of December 2025.


Ashley J. Doss, Notary Public, Oktibbeha County, Mississippi
My commission expires: October 21, 2028

00000131 00108447 662-323-4961

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



Two public hearings will be conducted by the City of Starkville to consider a request by Waael Alsaedi on behalf of Under the Bleachers LLC for a rezoning of 101 Dr. Martin Luther King Jr Drive West with the parcel numbers 118P-00-148.00 and 118P-00-146.00 from T-5C to C. The property is described as follows:

Lot 38-A and a portion of Lot 38, all in Block 7-A of the City of Starkville, Mississippi, as shown by the 1951 Edition of the Arthur L. Goodman Official Map of said City, of record in the land records of Oktibbeha County, Mississippi, in a book entitled "Official Map, City of Starkville, Miss." reference to which for further description is here made, the portion of Lot 38 being more particularly described as: Commence at the Southeast corner of Lot 38-A of Block 7-A of said City, as the point of beginning; thence run South along the West boundary of Washington Street for a distance of 93 feet; thence run in a Westerly direction parallel to the South boundary of the right-of-way of U.S. Highway 82 for a distance of 150 feet; thence run in a Northerly direction, parallel to the West boundary of the right-of-way of Washington Street for a distance of 150 feet, more or less, to the South boundary of the right-of-way of U.S. Highway 82; thence run in an Easterly direction along the South boundary of right-of-way of U.S. Highway 82 for a distance of 15 feet, more or less, to the Northwest corner of said Lot 38-A; thence run in a Southerly direction along the West boundary of Lot 38-A for a distance of 51 feet to the Southwest corner of said Lot 38-A; thence run in an Easterly direction along the South boundary of said Lot 38-A for a distance of 135 feet, more or less, to the point of beginning.

LESS AND EXCEPT: Parts of Lot 38 and 38-A of Block 7-A, of the City of Starkville, Mississippi as shown by the 1951 Edition of the Arthur L. Goodman Official Map of said City, recorded in the Land Records of Oktibbeha County, in a book entitled "Official Map, City of Starkville, Miss.", reference to which for further description is here made, and being more particularly described as follows: Commence with the intersection of the centerline of Washington Street with the South side of the right-of-way of U.S. Highway No. 82, and run in a Westerly direction along the South side of the right-of-way of U.S. Highway No. 82, a distance of 108.7 feet to the point of beginning; thence continue in a Westerly direction along the South side of the right-of-way of U.S. Highway NO. 82 a distance of 52 feet to the Northwest corner of Lot 38-A, Block 7-A, as shown on the A.L. Goodman Official Map of said City, 1951 Edition; thence run in a Southerly direction along the West boundary of Lot 38-A and parallel to the West side of the right-of-way of Washington Street a distance of 100 feet; thence run in an Easterly direction parallel to the South side of the right-of-way of U.S. Highway No. 82 a distance of 52 feet; thence run in a Northerly direction a distance of 100 feet to the point of beginning.

The 1st public hearing with the Planning and Zoning Commission will be held January 13, 2026, at 5:30 P.M. in the Courtroom of City Hall located on the first floor at 110 West Main Street, Starkville, Mississippi.

If recommended for approval or denial, the 2nd public hearing with the Mayor and Board of Aldermen will be held January 20, 2026 in the Courtroom of City Hall located on the first floor at 110 West Main Street, Starkville, Mississippi.

At the hearings, interested parties may appear and be heard with respect to this 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 Havelin, City Planner
Lyle McCaskey, Assistant City Planner

If recommended for approval or denial, the 2nd public hearing with the Mayor and Board of Aldermen will be held November 18, 2025 in the Courtroom of City Hall located on the first floor at 110 West Main Street, Starkville, Mississippi.

At the hearings, interested parties may appear and be heard with respect to this 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 Havelin, City Planner

Lyle McCaskey, Assistant 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 25-02 a request rezone 101 Dr. Martin Luther King Jr Drive West from T-5C to C.
Date: January 13, 2026

The purpose of this report is to provide information regarding a rezoning request by Waael Alsaedi on behalf of Under the Bleachers LLC to rezone 101 Dr. Martin Luther King Jr Drive West from T-5C to C with the parcel numbers 118P-00-148.00 and 118P-00-146.00. Please see attachments 1- 7.

REASON FOR AMENDMENT

Pursuant to Miss. Code Ann. § 17-1-17 and the Unified Development Code, 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.

Per the application, the subject rezoning request is based on Change in Conditions. In the applicant's statement (Attachment 7), the applicant doesn't specifically state what change in condition or the public need for the requested rezoning. The applicant is proposing to reopen a convenience store with a gas station on the property, but due to the previous and current zoning designation, the use is not allowed.

In December of 2011, the subject property and surrounding areas was rezoned to T5. That zoning designation didn't allow for the use of "Convenience Store and Gas Station". It is unclear if a convenience store with a gas station was being operated at the time of the adoption of that ordinance. If it were being operated as a convenience store with a gas station, it would have been classified as a legal nonconforming use. Under the code at that time, the nonconforming use would have been discontinued once the use ceased for six months. Specifically, the use of the gas station ceasing.

In December of 2019, the subject property and surrounding area's zoning designation was changed from T5 to T5-C with the adoption of the Unified

Development Code (UDC). Per the Use Chart in Section 13.3 of the UDC, the use "Convenience Store and Gas Station" is not permitted in the T5-C zoning district. At the time of the adoption of the UDC, the property was no longer being used as a convenience store with a gas station. Section 3.17.2.d of the UDC states:

A legal nonconforming use, when discontinued or abandoned, shall not be resumed. Discontinuance or abandonment shall be defined as:

- 1. When land used for a legal nonconforming use ceases to be used in a genuine manner for thirty (30) days.*
- 2. When a building designed or arranged for a nonconforming use cease to be used in a genuine manner as a legal nonconforming use for a continuous period of three (3) months.*

The building designed and arranged to be a convenience store and gas station has not been used as such for more than 3 months. Therefore, is not permitted to be reestablished as a convenience store with a gas station.

After being informed of this issue, the applicant requests to rezone the property to C (Commercial) zoning district to allow for the reestablishment of a convenience store with a gas station. The C zoning district was established for "larger scale commercial uses, ranging from "big box" retail to smaller commercial buildings located along major commercial corridors." The majority of C zoned property is along Highway 12 and 25. The closest C zoned property is +/- 0.68 miles away directly to the south. The property to the north, east, and west is zoned T-5C. The property to the south is zoned T-5D.

Rezoning the subject property as requested would meet the definition of Spot Zoning which has consistently been considered illegal in Mississippi. According to *The New Illustrated Book of Development Definitions* by Harvey S. Moskowitz and Carl G. Lindbloom, Spot Zoning is defined as "Rezoning of a lot or parcel of land to benefit an owner for a use incompatible with surrounding land uses and that does not further the comprehensive zoning plan." Mississippi courts have repeatedly rejected rezonings that isolate a parcel for the primary benefit of a single landowner when the change is inconsistent with surrounding zoning patterns and the adopted comprehensive plan.

The Comprehensive Plan of 2016 that was updated in 2019, has the area shown as part of the "Urban Corridors" placetype. The development form for that place type is described as "Building fronting street, parking behind or below building, a connected street network with on-street parking, public spaces of various types (as applied to 182/MLK, it should be less urban due to existing patterns)." The areas along Highway 12 are shown as "Suburban Centers" and "Suburban Corridors". Suburban Centers have a development form that "Range from "big box" retail to smaller buildings, auto and pedestrian friendly, generous landscaping". Suburban Corridors have a development form that is "Auto-oriented form with low-rise buildings fronting parking lots, but softened with generous landscaping." The Urban Corridors placetype properties along Dr. Martin Luther King Jr Drive were zoned T-5C

in accordance with the 2016 Comprehensive Plan. Suburban Centers and Suburban Corridor placetypes along Highway 12 were zoned C (Commercial) in accordance with the 2016 Comprehensive Plan. Therefore, changing the zoning designation from T-5C to C would not be consistent with the 2016 Comprehensive Plan and would meet the definition of Spot Zoning.

In conclusion, the proposed use of "Convenience Store and Gas Station" has not been permitted for 14 years and has long since passed the reestablishment deadlines for that use. Change the zoning designation from T-5C to C would be easily considered Spot Zoning and is not supported by the adopted 2016 Comprehensive Plan. The applicant has not provided evidence that there has been a change in condition in the area with an unmet public need for an additional convenience store with a gas station. If this change in zoning designation were to be allowed, the integrity of the zoning district and the Comprehensive Plan could be substantially weakened.

NOTIFICATION

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

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 17, 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.

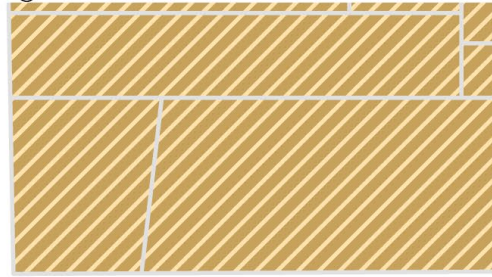
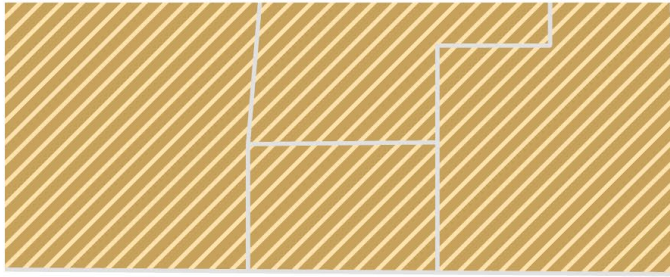
CONDITIONS OF APPROVAL

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 25-02 Aerial

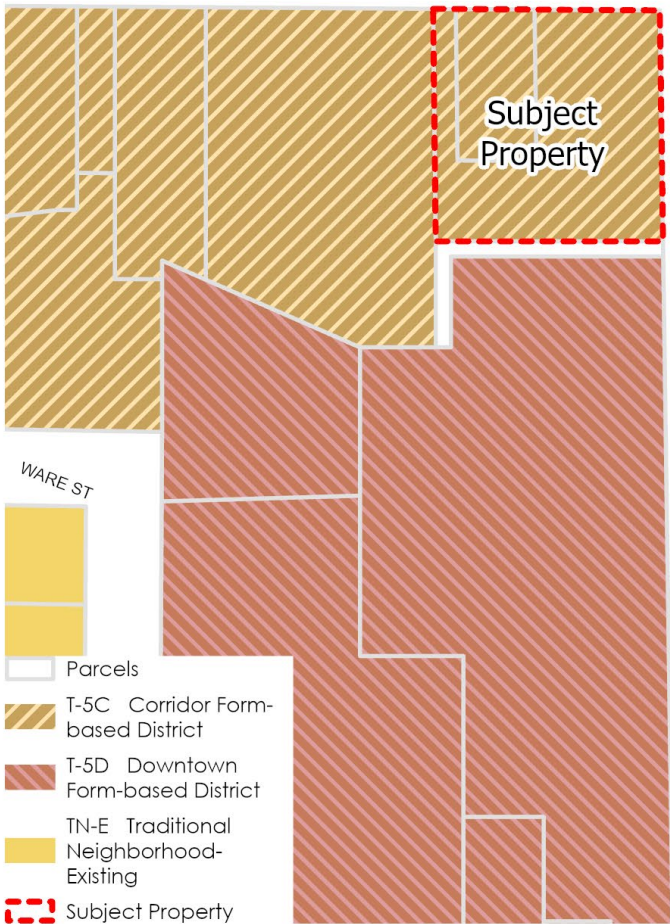


Attachment 2
RZ 25-02 Zoning

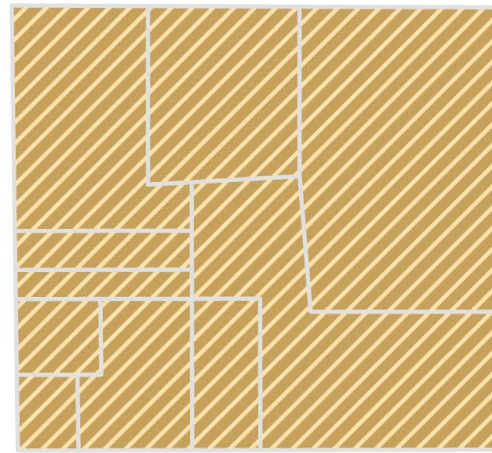


DR MARTIN
LUTHER KING
JR DR W

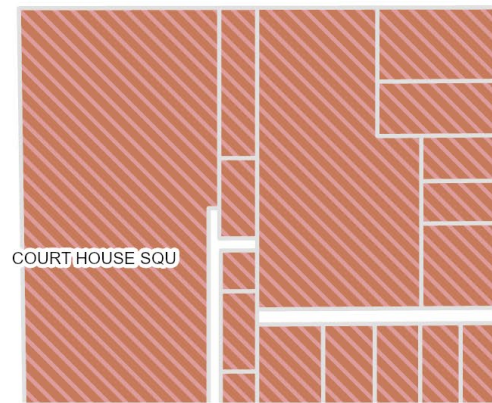
DR MARTIN
LUTHER KING
JR DR E



DR DOUGLAS L CONNER DR



JEFFERSON ST

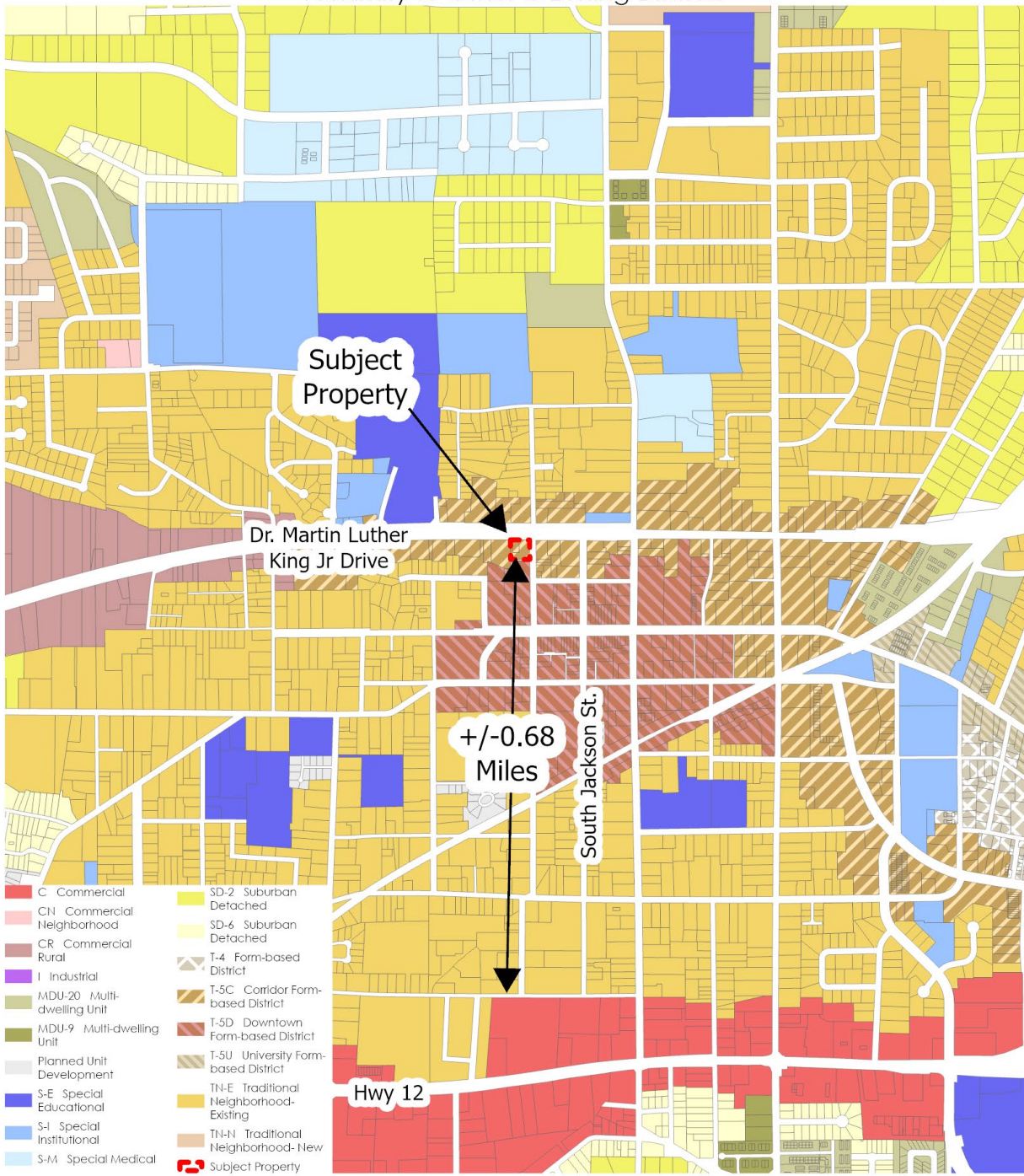


COURT HOUSE SQ



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3 Proximity to Other C Zoning Districts

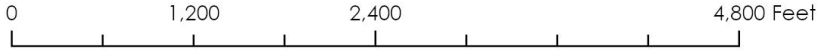
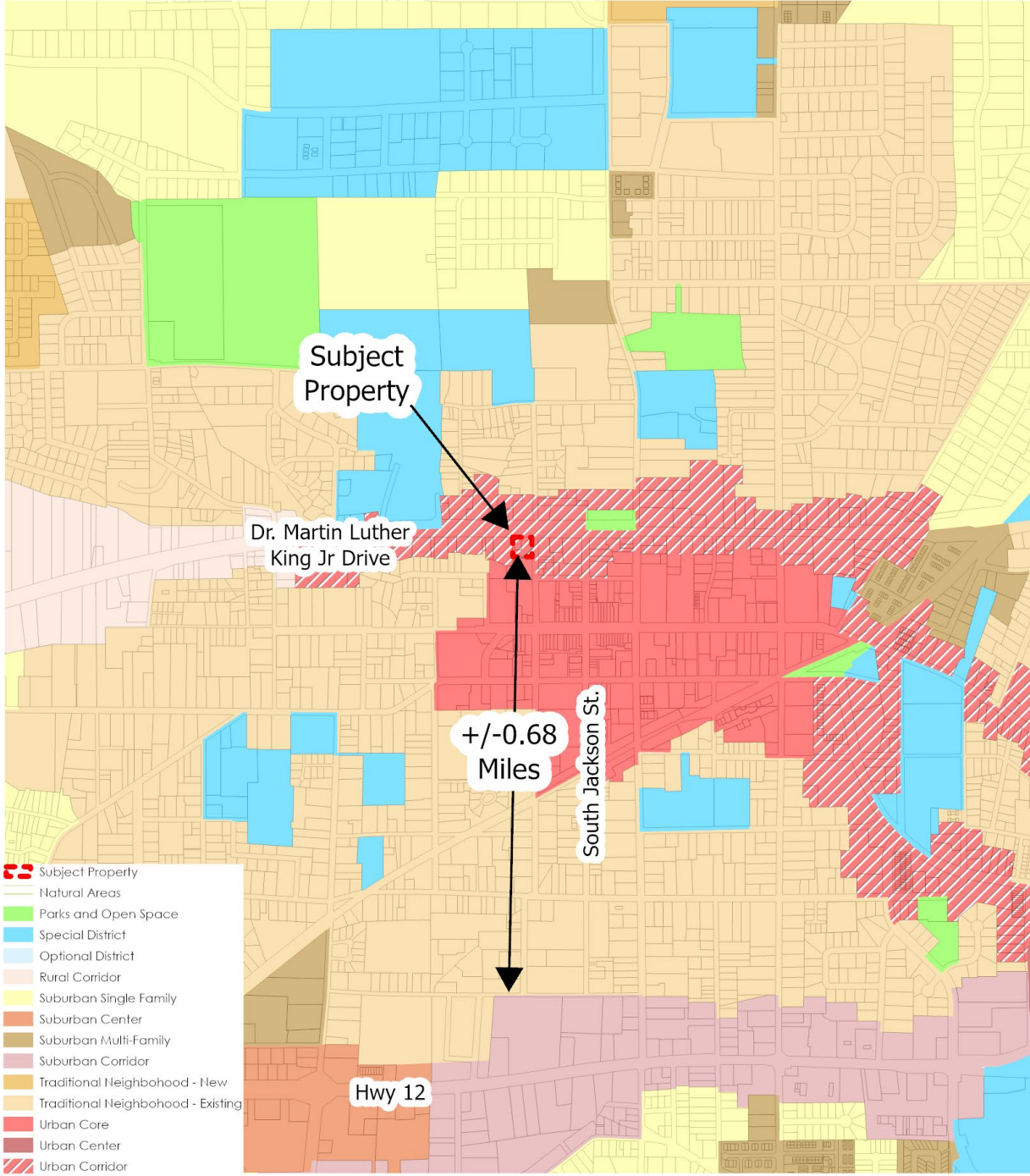


0 1,200 2,400 4,800 Feet



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 4 Placetypes in 2016 Comprehensive Plan



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

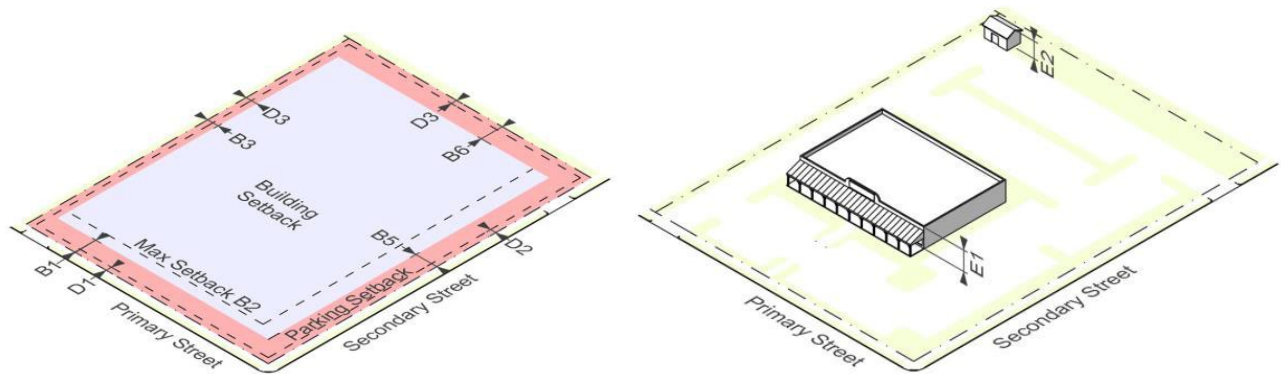
Attachment 5- Comparison between the allowed uses

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

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

Section 7: Commercial Use Districts

7.2 Base Dimensional Standards



Commercial Use	
A. Lot Dimensions	C
A1. Lot size (min)	*
A2. Lot width (min)	*
B. Building/Structure Setbacks	C
B1. Front setback min	20'
B2. Front setback max	N/A
B3. Side setback	10'
B4. Side setback adjacent to detached residential	50'
B5. Side setback corner lot	20'
B6. Rear setback	20'
B7. Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1. From primary street	5'
D2. From side street	5'
D3. From side and rear property line	5'
D4. From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1. Principal building(s) (max)	50', 4 story
E2. Accessory structure(s) (max)	15', 1 story
F. Pedestrian Access	C
F1. Street-facing primary entrance along street	yes
F2. Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

Section 5: Form-Based Districts

5.2 Base Dimensional Standards

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

I1. Percentage lot frontage buildout at front setback (min/max)	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
J. Building Width- Special Exception required to vary from maximum	
J1. Street facing building width (max)	90'
K. Transparency	
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	55%
K1. Upper floors (max)	50%
L. Orientation	
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	--
M. Secondary Building(s) Requirements	
M1. minimum lot depth for secondary buildings	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	
N1. 1st story residential (min/max)	16"/5'
N2. 1st story commercial (min/max)	0/2'
O. Pedestrian Access	
O1. Street-facing primary entrance along street	yes
■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

Attachment 7- Applicant Statement

Statement Regarding Reopening of Gas Station and Convenience Store

101 Martin Luther King Jr. Drive, Starkville, Mississippi

The gas station located at 101 Martin Luther King Jr. Drive has served the Starkville community for more than twenty years. This location has long been recognized by residents as a convenient and reliable site for fueling and local services.

In recent years, the surrounding area has seen substantial improvements, including new roadway infrastructure, curbing, landscaping, and other enhancements that have increased accessibility and overall community appeal. These improvements make the area particularly well suited for continued commercial use and neighborhood convenience.

The property has already undergone substantial refurbishing and interior renovations, and a pending contract with Sunoco will provide additional upgrades, including new light fixtures, a rebuilt canopy, new fuel dispensers, fresh concrete, and updated branding.

Given its long history as a gas station, rezoning the site is both appropriate and consistent with its established character. Public utilities, including water, sewer, electricity, and emergency services, are fully available to support operations. The ongoing 182 Revitalization Project is upgrading the roadway and landscape in front of the property, incorporating infrastructure improvements that align with our design, which fully complies with all applicable requirements.

Traffic flow has been carefully planned to prevent congestion or hazards. The site has two designated entrances and exits to ensure safe movement for vehicles and pedestrians. Fuelman fleet card payments will accommodate city department vehicles, and diesel service will meet the needs of local commercial and municipal vehicles.

Reopening this site as a modern gas station and convenience store would not only restore a longstanding service location but also contribute to local growth by providing fuel, essential goods, and quality food options to residents, workers, and travelers alike. The proposed addition of freshly prepared food items—such as NYC-style hot dogs, personal pizzas, Boar's Head sandwiches, and a variety of breakfast offerings—would make the business a local destination in its own right. Similar to the way “chicken on a stick” has become an iconic and well-loved attraction in Oxford, this location has the potential to offer both convenience and a memorable local food experience.

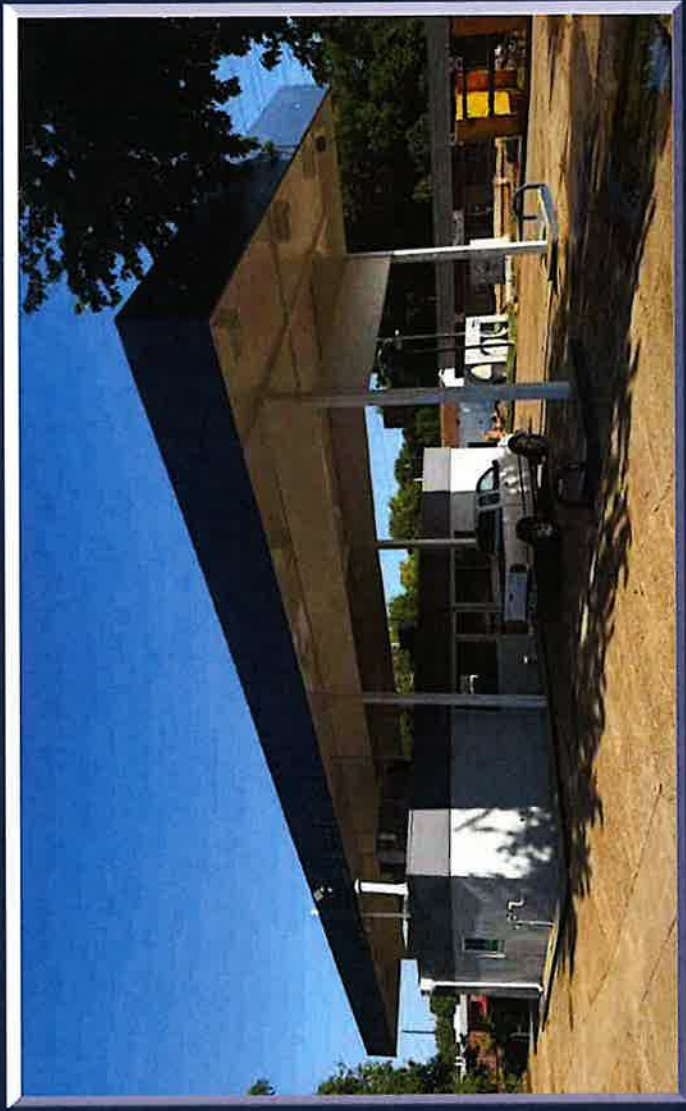
By redeveloping this property, we aim to enhance visual appeal, support local economic activity, and improve community access to fueling and convenience services. The project will positively affect property values by replacing a deteriorated site with a modern, well-maintained facility. By renovating and beautifying this corner, we are helping improve the appearance and character of the surrounding properties, many of which are in poor condition, aligning with the city's goals for revitalization and economic development.

This project aligns with the City's broader objectives of promoting economic development, enhancing the quality of life for residents, and supporting small business investment within Starkville.



101 MS-182
Starkville, MS 39759

Sunoco Rezoning Project



Ultra Image
Gas Canopy

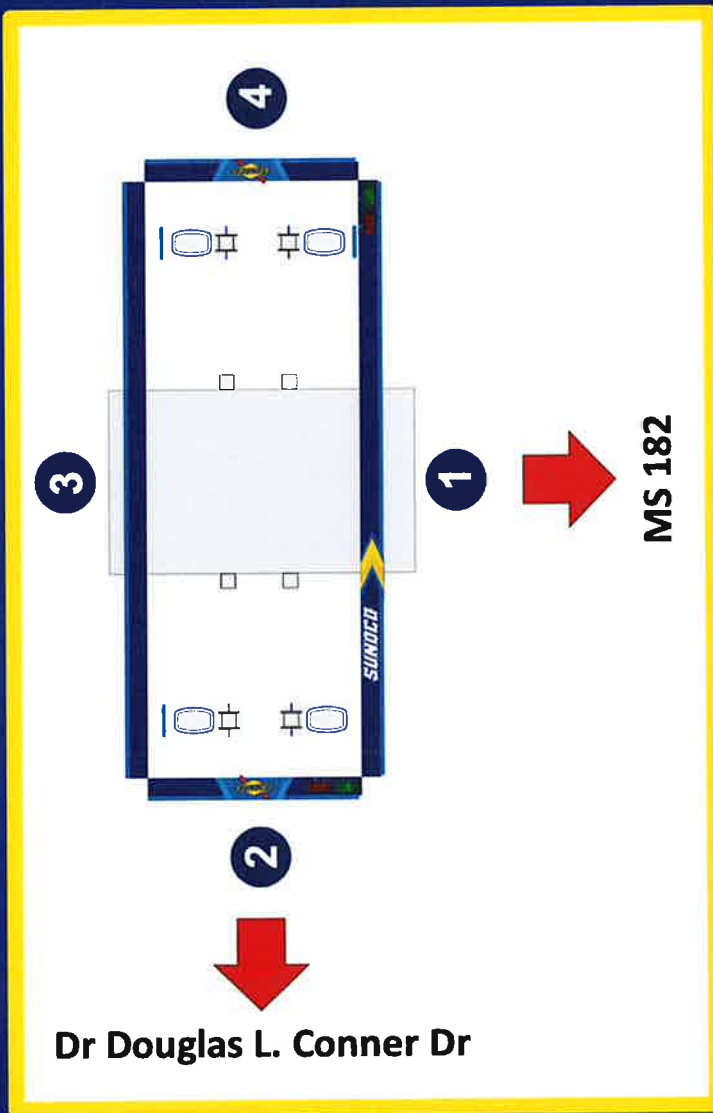


Regular

8.889

Diesel

8.889





Under Canopy Imaging



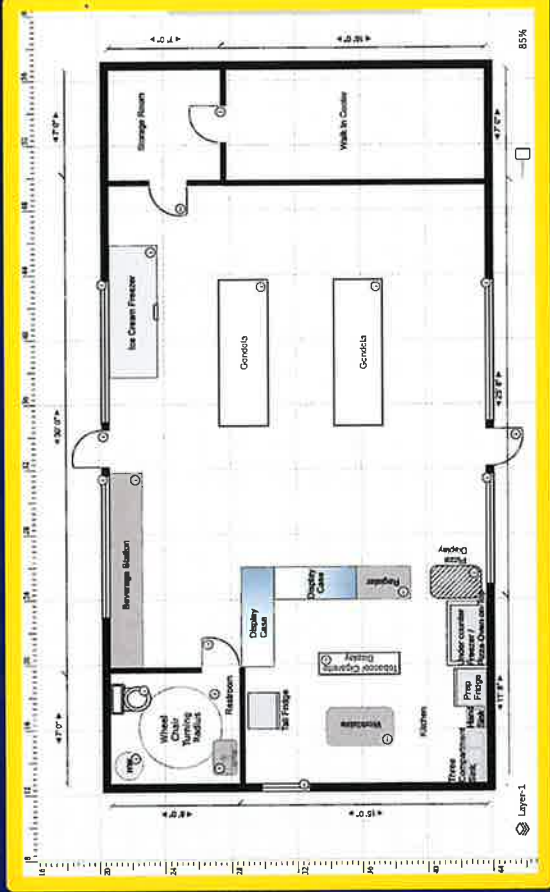
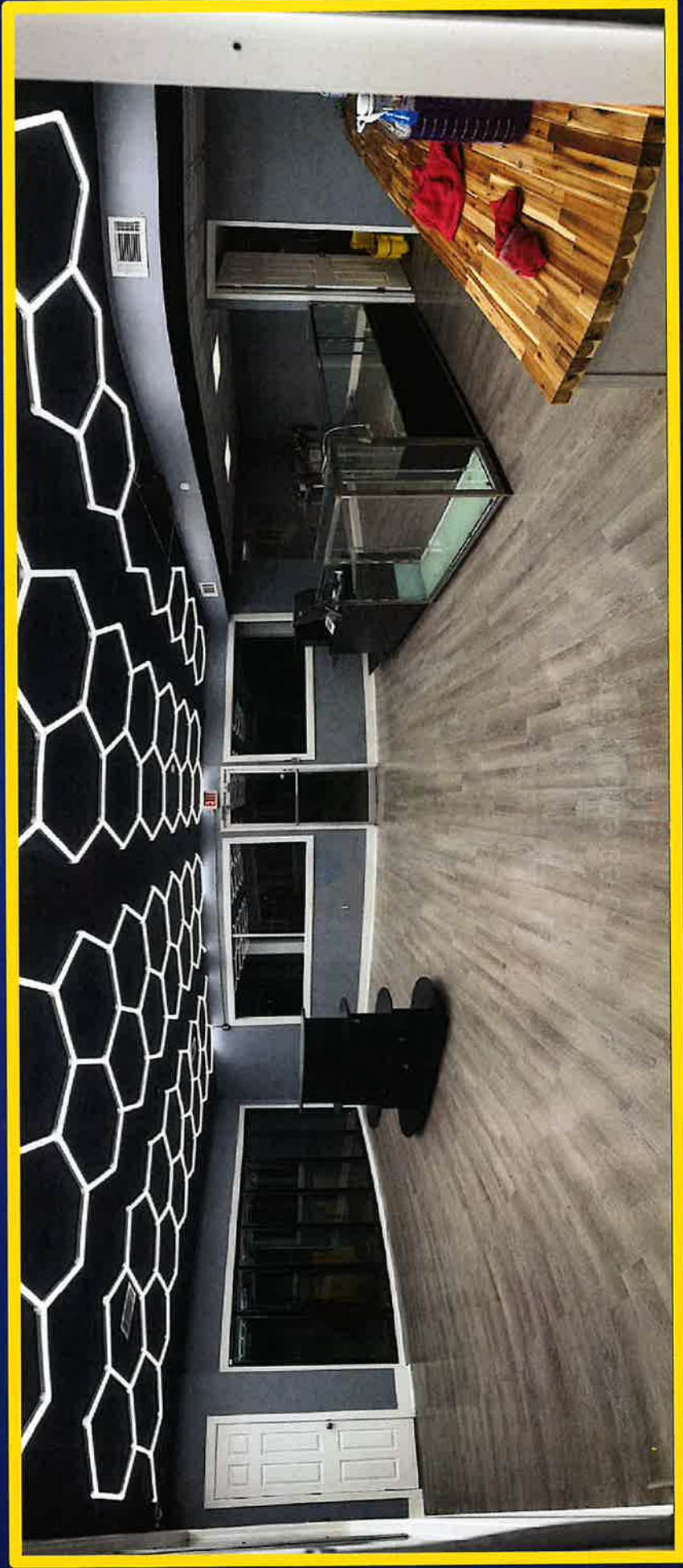
Regular

Diesel



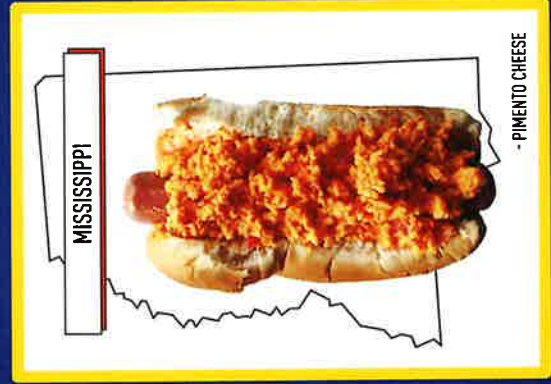
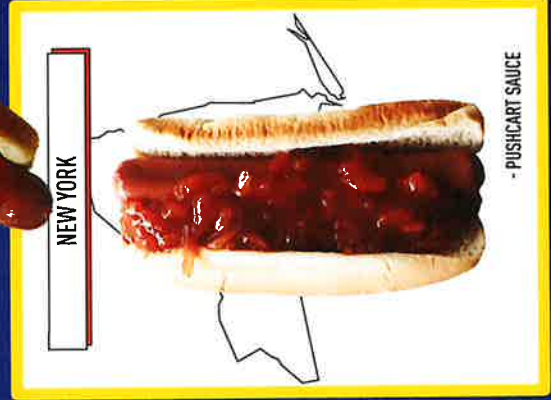
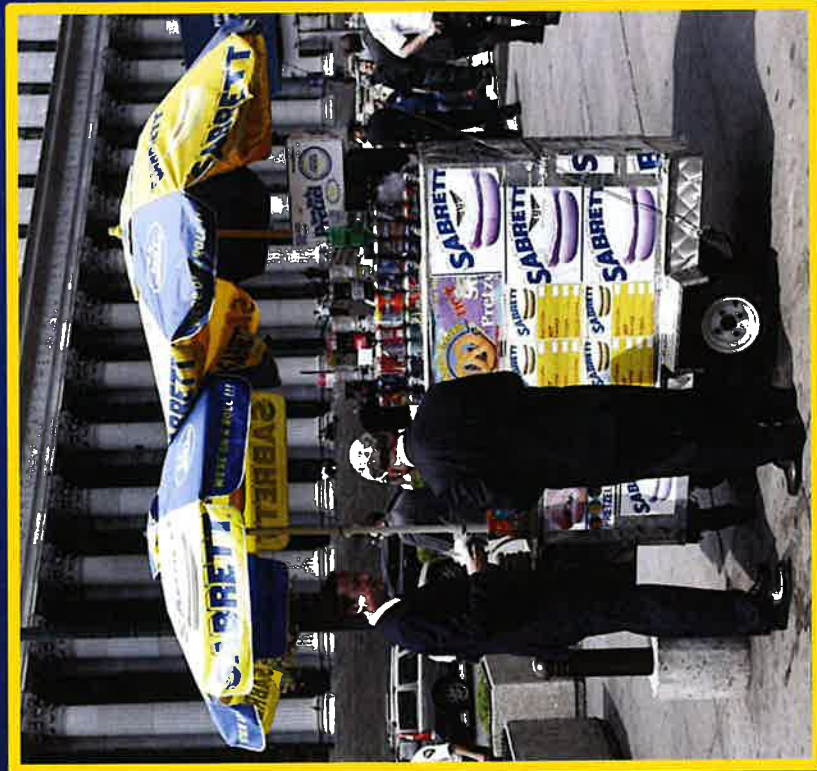
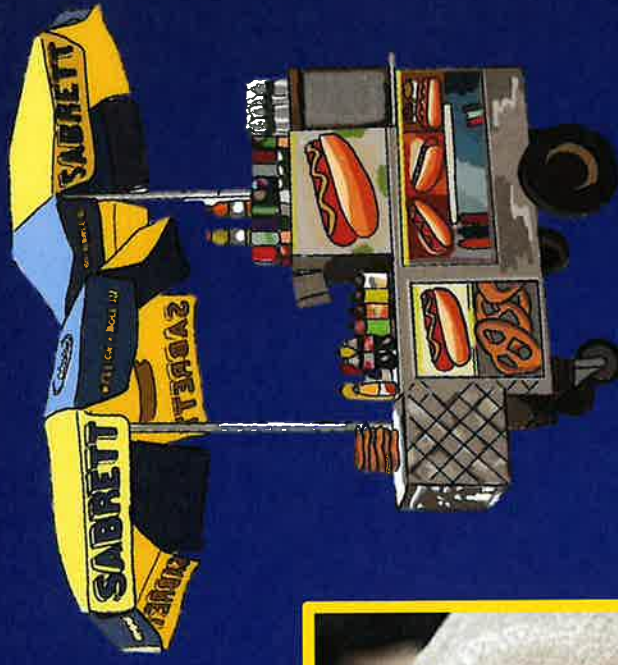


Convenience Store Imaging





NYC Style Sabrett Hot Dogs





Boar's Head Sandwiches

Boar's Head

SINCE 1905





Breakfast & More Lunch Options

Personal Pizzas



Affordable Coffee Options



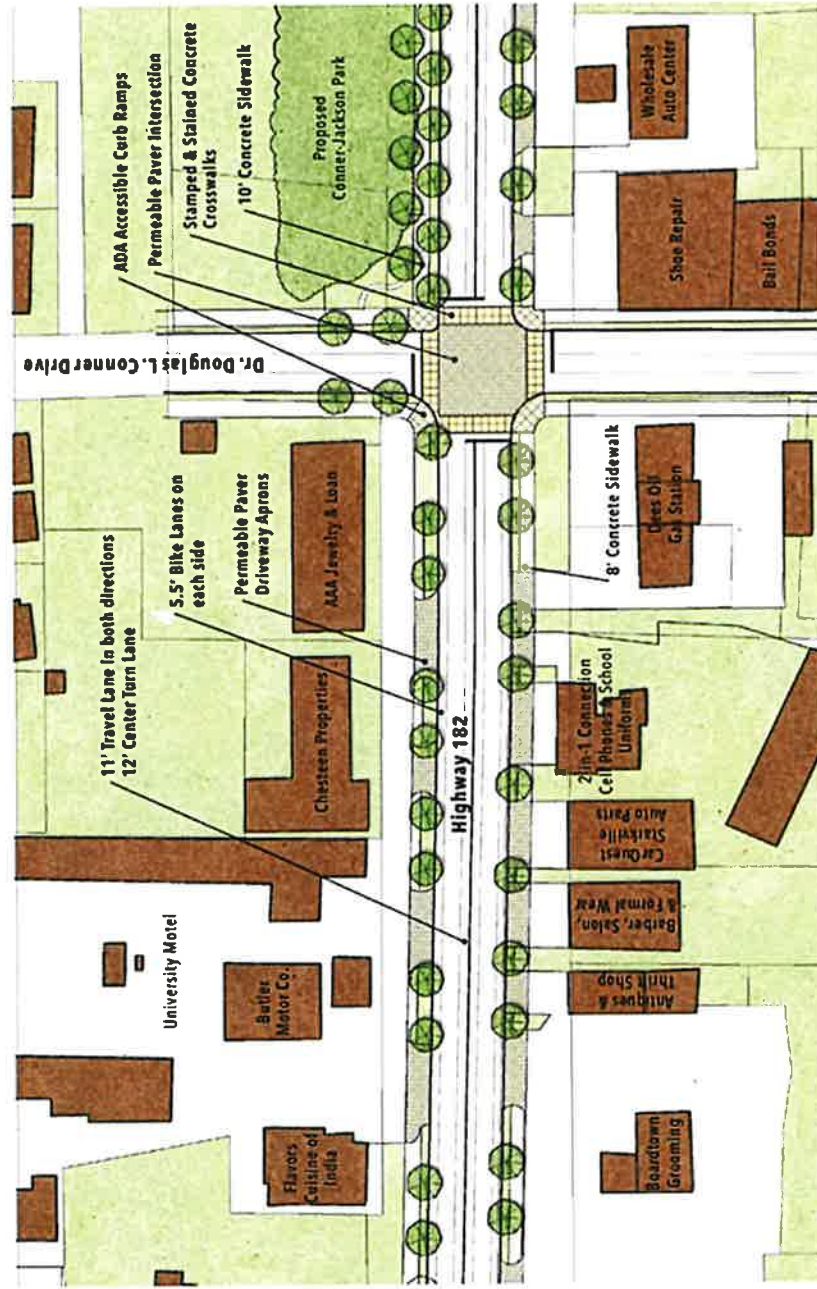
Hot Breakfast



Otis Spunkmeyer



APPENDIX
Highway 182 Green Infrastructure Master Plan - Sheet 3



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

ANNUAL SPILL BUCKET INTEGRITY TESTING

- > This form may be utilized to document integrity testing of spill containment buckets.
 > Testing of all spill buckets is required at installation and at least once every 12 months thereafter.
 > In the absence of an approved 3rd party test procedure or manufacturer's recommended practice, the test method outlined below in the "MDEQ Hydrostatic Test Procedure" section may be utilized.

Date of Test
11-25-2024

UST Facility			Person Conducting Test	
Facility Name Sunrise Express		MDEQ Facility ID # 1566	Tester's Name Dylan Lopez	
Physical Address 101 Dr DL Conner Dr			Company Durand's Testing Service	
City Starkville	County MS	State MS	MDEQ Certification # THB 4796	Expiration Date 7/20/25
UST Owner Sunrise Express			Tester's Signature 	Date 11-25-2024

Spill Bucket Testing

Reason for Test	☐ New Installation ☒ Existing Installation (annual test) ☐ Release Investigation			
Construction	☒ Single-Walled ☐ Double-Walled ☐ Spill Bucket Liner ☐ Unknown			
Type of Test	☒ Hydrostatic (Complete "Test Data" table below)			
	☐ Vacuum (Attach test equipment manufacturer's data sheet/test protocol to this form)			
	☐ Other (Specify)			

MDEQ Hydrostatic Test Procedure

- Clean out and properly dispose of all debris, soil and/or fluids from the spill bucket.
- Visually examine to ensure there are no cracks, holes, or broken seals and the fill cap seals properly.
Note: If the fill cap does not seal – Remove adapter and drop tube and seal tank fill riser with a plumbers plug.
- Fill with water to within 1 ½ inches of top and let stand 5 minutes to allow water to reach ambient temperature.
- After 5 minutes has elapsed, document the initial water level measurement as measured from the bottom of the spill bucket to the nearest 1/16th inch.
- Leave the spill bucket undisturbed for at least one hour then compare the starting fluid level to the ending level.
Note: For accuracy, the location where both the initial and final fluid levels are measured should be the same.
- If the fluid level is the same or it has changed by 1/8th inch or less the spill bucket passes the test.
- If the fluid level is different by more than 1/8th inch, the spill bucket fails the test.
Note: A leak less than 1/8th of an inch is still critical if the tank is using vapor monitoring as their method of leak detection. For tests performed as part of a release investigation, fluid level readings should be taken very carefully.
- Properly dispose of all test fluids at the conclusion of testing.

Note: MDEQ certification as a UST installer is required to install spill containment devices.

Test Data for the Year					2024
Tank ID (product stored)	Unlead 1	Unlead 2	Super	Diesel	
Area of Spill Bucket Tested	☒ Single-Walled	☒ Single-Walled	☒ Single-Walled	☒ Single-Walled	☐ Single-Walled
	☐ Double-Walled	☐ Double-Walled	☐ Double-Walled	☐ Double-Walled	☐ Double-Walled
Test Start Time	11:00	11:00	11:00	11:00	
Test End Time	12:00	12:00	12:00	12:00	
Test Beginning Level	12"	12"	15"	13"	
Test Ending Level	12"	12"	15"	13"	
Test Result (Pass/Fail)	Pass	Pass	Pass	Pass	
Vacuum Test – Gauge Range	Gauge Units		☐ in WC ☐ Other: _____		

Comments:



DURAND'S TESTING SERVICE, INC.
1116 LA FRENIERE RD.
SAINT MARTINVILLE, LA 70582

CERTIFICATE OF PRECISION LEAK TEST

DATE:
11-25-2024

LOCATION:
Sunrise Express
101 Dr DL Conner Dr
Starkville, MS 39759

<u>TANKS</u>	<u>PRODUCT</u>	<u>PASS/FAIL</u>	<u>LINES</u>	<u>PRODUCT</u>	<u>PASS/FAIL</u>
1	Unlead 1				
2	Unlead 2	Pass			
3	Super	Pass			
4	Diesel	Pass			

LEAK DET. PRODUCT PASS/FAIL

SHEAR VALVE INSPECTION
YES/NO: No

* Unlead 2 test
inconclusive - drop tube
could not be removed *

TECHNICIAN: Dylan Lopez
CERTIFICATION # 91-5482
TECHNICIAN SIGNATURE: 

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

Parcel Number: 118P-00-148.00 and 118P-00-146.00

Proposed Rezoning: From T-5C to C

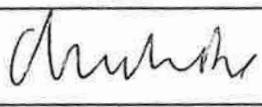
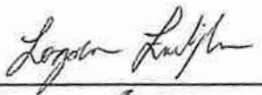
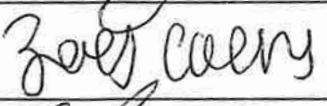
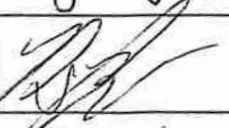
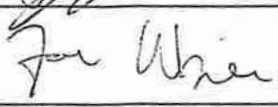
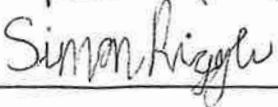
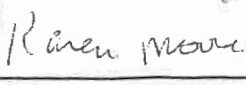
Description of Request

We, the undersigned, support the rezoning of the above property to allow the development of a modern gas station and convenience store offering NYC-style hot dogs, personal pizzas, Boar's Head sandwiches, snacks, beverages, and other essential items. This project represents a positive investment in Starkville and will help beautify and uplift the surrounding area through improved appearance, updated landscaping, and a clean, safe, modern commercial site.

It will also create local jobs, increase tax revenue for Starkville, and provide needed services for nearby residents and travelers.

By signing below, we express our support for this rezoning request.

SIGNATURES

Date	Printed Name	Signature	Address
11/11/24	Christina Rook		5th Parker St
1/11/26	Logan Littlejohn		Starkville
1/11/26	Eric Dely		Plum Rd Starkville
11/12/26	ZOEY COLLINS		1212 Louisville Street APT 42
11-12-26	Robert Bowyer		672 Waterworld Starkville MS 39759
1/12/26	Zoe Weigel		1300 Old Hwy 12 Starkville, MS 39759
1/12/26	Christina Rook		100 West Williamsburg Starkville
1/12/26	Simon Riggle		441 Mallory Lane, Starkville
1/12/26	Karen Moore Karen Moore		117 Deer Court, Starkville
	Ernie Wilkin		158 Horsley Lane Starkville MS

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD, CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

Parcel Number: 118P-00-148.00 and 118P-00-146.00

Proposed Rezoning: From T-5C to C

Description of Request

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SIGNATURES

Date	Printed Name	Signature	Address
	Annie Atkinson	Ann	1308 Longview Rd Starkville
	Riley Lancaster	Riley S	106 Scenic Pass
	Marvella Eller	19E Marvella Eller	106 Scenic Pass
	Sara Eubank	SE Sara Eubank	106 Scenic Pass
	LoSen Barker	LB LoSen Barker	106 Scenic Pass
	Marsha Harris	Marsha Harris	1010 North Montgomery St B
	Amber Parnell	Amber Parnell	155 Teagarden Lane
	Angelia Turner	Angelia Turner	155 Teagarden Ln
	Cameron Seymour	Cameron Seymour	22 woodland spur Starkville MS
	Haley Bell	Haley Bell	52 Valley Street Starkville MS

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

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SIGNATURES

Date	Printed Name	Signature	Address
	Anna Dean	Anna Dean	99 DAWG DR
	COLTON HITCHCOCK	Colton Hitchcock	25 OVERVIEW RD
	Chris Holmes	Chris Holmes	68 Village Loop
	Raine Dawson	Raine Dawson	1010 N Montgomery St
	Eric Getz	Eric Getz	4420 Black Jack Rd
	Ellen Veasley	Ellen Veasley	103 Whispering Pines
	David Morgan	David Morgan	154 Saxonie Pass
	Le'Keithrick Hardy	Le'Keithrick Hardy	716 Mayhew Dr
	Taylor Maycock	Taylor Maycock	944 Rachel Turner Dr
	Bailey Aaron	Bailey Aaron	1423 Old West Point Rd

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

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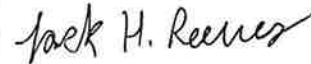
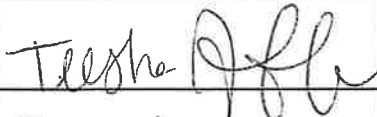
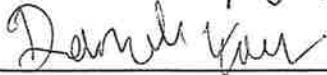
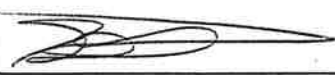
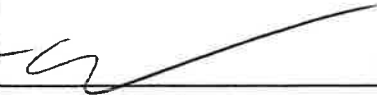
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SIGNATURES

Date	Printed Name	Signature	Address
12/9	Cassandra Hinkley		76 Maengder St.
12/9/25	Jack H. Reeves		3451 Blackjack Rd.
12/9	Stephanie Carter		103 mckee st
12/9	Teesha Jefferson		101 JACKSON ST
12/9	Daniel Hoony		1301 Louisville St
12/9	Denean Lewis		703 Cypress Rd
12/9	Chasler Lee		307 SCARLES ST
12/9	Joseph Case		2101 Douglas McArthur
12/9	Isabel Marble		525 Whitfield St.
12/9	Alisha Thomas		2407 Maple Dr.

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

Parcel Number: 118P-00-148.00 and 118P-00-146.00

Proposed Rezoning: From T-5C to C

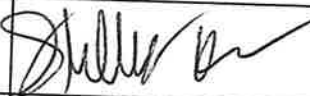
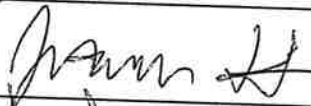
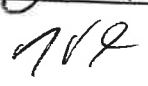
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By signing below, we express our support for this rezoning request.

SIGNATURES

Date	Printed Name	Signature	Address
12/9/25	Shelley Kilgore		134 Josey Ave.
12/9/25	Justin Gordon		2708 Redbud Dr
12/9/25	Debbie Gregg		704 Pontcharra Dr
12/9/25	Phyllis Owens	Phyllis Owens	1633 Rockhill Rd
12/9/25	Wanda Grubb	Wanda Grubb	13 Star Avenue
12/9/25	Daniel Melton		136 Cooper Ln.
12/9/25	Linda Turner		136 Cooper Ln.
12/9/25	Rachel Barnes	Rachel Barnes	2601 Persimmon Dr
12/9/25	Whitney Petersen		2303 Douglas McArthur Dr
12/9/25	JASPER VIRGIL		520 SPRUCE LN

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

Parcel Number: 118P-00-148.00 and 118P-00-146.00

Proposed Rezoning: From T-5C to C

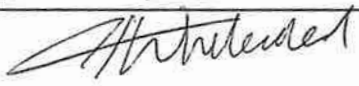
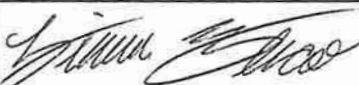
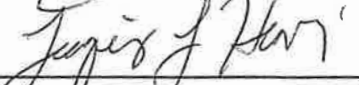
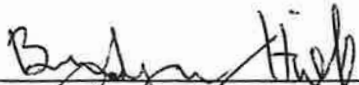
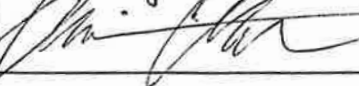
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SIGNATURES

Date	Printed Name	Signature	Address
12/10	Hailey Whitehead		75 Hurst Ln.
12/10	Gianna Blanco		75 Hurst Ln.
12/10	Jacdie Childs		75 Hurst Ln.
12/10	Temiko Davis		2010 Harris Road
	Jerry Lee	JWL	245 Falkin Rd
12/15	Eric Grocer		233 Hurst Rd
12/16	LeQuincy Harris		369 Teagarden Ln.
12/17	Kylee Mchee	Kem	207 Crockett St
12/17	Brendalyn Hill		103 Harlem St
12/17	Debra Williams		732 Andrew Rd.

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

Parcel Number: 118P-00-148.00 and 118P-00-146.00

Proposed Rezoning: From T-5C to C

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SIGNATURES

Date	Printed Name	Signature	Address
12/10/25	Michael Jordan	Michael Jordan	206 Ware Street Starkville MS, 39759
12/10/25	Michael Jordan	Michael Jordan	
12/10/25	Jarius Jordan	Jarius Jordan	
12/10/25	Carol Jordan	Carol Jordan	
12/10/25	Alonzo Hampton	Alonzo Hampton	206 Ware Street Starkville MS 39759
12/10/25	Pat Hines	Pat Hines	Starkville, MS.
12/10/25	Shannon Ward	Shannon Ward	369 Blue Drive Starkville, MS
12/10/25	Zariah Brown	Zariah Brown	708 Cotton wood Dr.
12/10/25	Diane Barnett	Diane Barnett	118 N. Montgomery St
12/10/25	Angel Shepard	Angel Shepard	235 S Lafayette St #4 Starkville MS 39759

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

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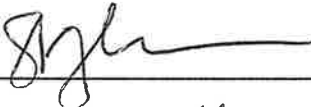
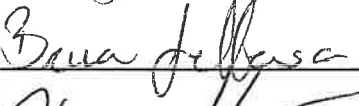
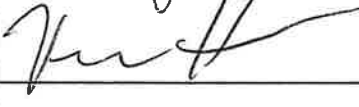
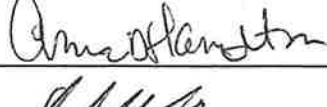
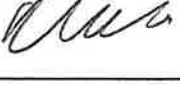
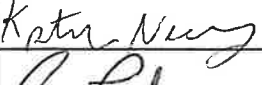
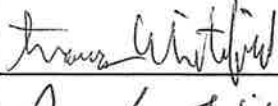
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SIGNATURES

Date	Printed Name	Signature	Address
12/10/25	Sarah Cagle		438 Nicklaus Ln #10
12/10/25	Bruce Jefferson		143 Chateau Ln. Starkville, MS, 39759
12/10/25	Veronica Hudson		1329 Babylon Rd
12/10/25	Darryl Page		14 Peoples Street
12/10/25	Anna D. Hamilton		713 Sassafras Dr. Starkville
12/10/25	Akam Monroe		227 Clements Ave Starkville, MS
12/10/25	Kathy Neely		2601 Persimmon Dr Starkville ms.
12/10/25	Brian Pieralisi		104 Forest Hill Dr. Starkville, MS
12/10/25	Thomas Whitfield		940 W 12th St Starkville MS
12/10/25	Quinton L Williams		109 Curtis Street

PETITION IN SUPPORT OF REZONING

FOR GAS STATION & HOT FOOD CONVENIENCE STORE IN STARKVILLE, MISSISSIPPI

Property: 101 Dr Martin Luther King Jr Dr W Starkville, MS 39759

Parcel Number: 118P-00-148.00 and 118P-00-146.00

Proposed Rezoning: From T-5C to C

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SIGNATURES

Date	Printed Name	Signature	Address
12/12	Jimmy Smith	Jimmy Smith	200 Yates Street Apt B Starkville MS 39759
12/12	Carol Jordan	Carol Jordan	984 W. Reed Road Starkville MS 39759
12/12	Gary Bear	Gary Bear	4639 Self-Creek Rd, Starkville, MS 39759
12/12	Tawanna Bell Bear	Tawanna Bell Bear	4639 Self-Creek Rd, Starkville, MS 39759
12/12	Twala Grubbs	Twala Grubbs	1000 10 USville Street 10 + 217 Starkville MS 39759
12/12	Petro Jordan	Petro Jordan	1463 PinCrest Rd Starkville MS 39759
12/12	Natasha Jordan	Natasha Jordan	1463 PinCrest Rd Starkville MS 39759
12/13	Theresa Baker	Theresa Baker	135 Sand Rd Apt 45 Starkville MS 39759
12/13	Mary Baker	Mary Baker	135 Sand Rd Apt 17 Starkville MS 39759
12/13	Theresa Grayer	Theresa Grayer	Theresa Grayer 135 Sand Rd Apt 31 Starkville MS 39759

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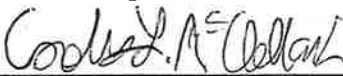
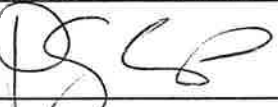
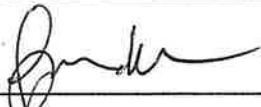
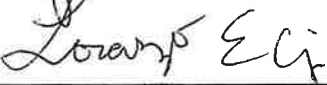
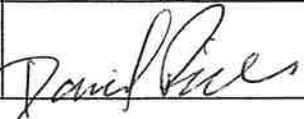
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SIGNATURES

Date	Printed Name	Signature	Address
12/12/13	ZACHARY MCCABRELL		109 GLADNEY ST. S.
12/12/13	Lakayla Ware		303 Santa Anita DR
12/12/13	Jonathan Totten		35 Jarnigan Street
12/12	Peggy Stallings		2196 Pike Rd Starkville
12/12	Cody McDaniel		216 Bell Oaks Drive
12/13	Paris Gaines		125 Curtis St.
12/13	Noah Abrams		110 W wood St
12/13	James Muse		2700 Maple dr
12/13	LORENZO E. AJ.		120 WEST DR. # 302
12/13	Daniel Pickle		2009 Maple Dr Starkville

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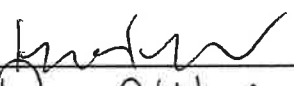
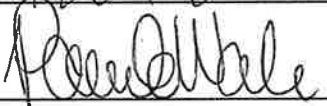
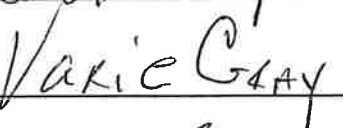
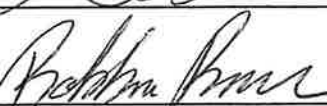
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SIGNATURES

Date	Printed Name	Signature	Address
12/13	Henri Uain		2216 Plum Rd.
12/13	Pamela Walker		2216 Plum Road
12/13	Alexis Turner		102 Logan dr #A
12/13	Sheketha Keys		114 Curtis Street
12/13	Varie Gray		227 Greenwood St.
12/14	Brandon Carmichael		305 Walnut Rd.
1/16	Stephanie Carter		703 McKee St.
1/16	Dustin Carter		704 McKee St.
1/16	Hobbie Bramme		411 Scales St
1/16	Staci Bramme		411 Scales St

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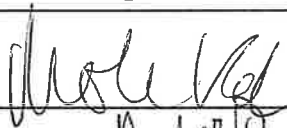
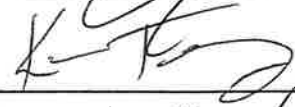
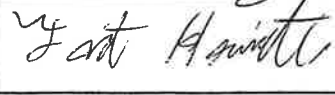
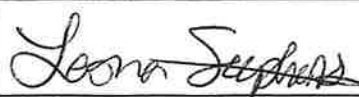
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SIGNATURES

Date	Printed Name	Signature	Address
12/10	Ricci Rader		25 Lakes Blvd
12/10	Amber Pannell	Amber Pannell	155 Teagarden Lane
12/10	Chris Hill		2100 Plum Road Starkville, MS
12/10	Alex Weldon		529 Avenue of Portraits St
12/10	Grace Germaine		400 E Gillespie St Starkville MS
12/10	GARY DAVIS		15194 Hwy 182 EAST -
12/10	Will Barefield		81 Lynn Odum Road
12/10	Kevin Towery		124 Josey Ave Starkville, MS
12/10	Foster Hamilton		705 University Drive Starkville, MS
12/10	Leona Stephens		884 PD Fulgham Starkville, MS 39759

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SIGNATURES

Date	Printed Name	Signature	Address
1-10-25	OC James	Ossie James	Starkville 604 Whitefield
12/10	[Signature]	[Signature]	[Address]
12/10	James Tull	[Signature]	307 Park Circle N Starkville MS
12/10	Missalmon	[Signature]	105 Dogwood Dr
12/10	Shelly McBride	Shelly McBride	305 Everglade Starkville
12/10	[Signature]	Terry Bell	412 McKee St
12/10	[Signature]	Oliver Rosh Jr	67 Starkville
12/10	Mckaylan Gray	Mckaylan Gray	2113 Persimmon Dr. Starkville, MS 39759
12/10	Mason McClain	Natasha McClain	108 Old West Point Rd
12/10	Sharon Tabb	[Signature]	320 West Union Rd

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SIGNATURES

Date	Printed Name	Signature	Address
12/17	Kamondre McDonald	Kamondre McDonald	25 Sherrill St.
12/17	Earnest Glass	Earnest Glass	104 Hemlock Dr
12/17	Rodney Kennedy	Rodney Kennedy	116 Endothera Rd.
12/17	Maurice Lacey	Maurice Lacey	126 Plum Rd.
12/17	Brian Barrell	Brian Barrell	1808 Douglas McArthur
1/6	Patricia Kilgore	Patricia Kilgore	56 Winchester Rd.
1/7	Teresa Williamson	Teresa Williamson	301 Critz St.
1-7	O.C. James	O.C. James	604 Whitfield St
1-7	Joe Neal	Joe Neal	109 East Court St
1-10	Jesse M. Carver	Jesse M. Carver	1258 Sandpiper Dr.

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SIGNATURES

Date	Printed Name	Signature	Address
12/10	Renea Graham	Renea Graham	193 Murdoch LN Starkville ms 39759
12/10	Lakesha Obrant	Lakesha Obrant	117 Longan drive Starkville ms 39759
12/10	Shelyia Perry	Shelyia Perry	Alpine dr Starkville ms
01/11	Jessica Shields	Jessica Shields	519 Keel Rd
01/11	Chris Carter	Chris Carter	519 Keel Rd
01/11	Jasmine Bennett		
01/11	John Rogers	John Rogers	305 Northside Dr. Starkville
01/11	Anthony Bell		23 1/2 Lindberg Ln BLK D
1/11	Kathleen O'Neal	Kathleen O'Neal	109 Alpine Dr Starkville, MS 39759
1/11	Jerome Stark	Jerome Stark	391 Walker bull road Starkville MS 39759



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 25-09 a request for Special Exception to allow for a Place of Worship at 208 Industrial Park Road within a I (Industrial) zoning district.

SUMMARY:

This is a Special Exception request by The Orchard Church to allow for a "Place of Worship" located at 208 Industrial Park Rd in a I (Industrial) zoning district with the property #103L-00-002.00. The applicant is seeking a Special Exception to locate The Orchard Church at 208 Industrial Park Rd. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Place of Worship" in a I (Industrial) 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 meet the additional standards for that use.

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

1. 4 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 December 17, 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.

At the January 13, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of Special Exception request SE 25-09 to allow for a Place of Worship at 208 Industrial Park Road.



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 25-09 a request for Special Exception to allow for a Place of Worship at 208 Industrial Park Road within a I (Industrial) zoning district.
Date: January 13, 2026

The purpose of this report is to provide information regarding a Special Exception request by The Orchard Church to allow for a "Place of Worship" located at 208 Industrial Park Rd in a I (Industrial) zoning district with the property #103L-00-002.00. Please see attachments 1-3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to locate The Orchard Church at 208 Industrial Park Rd. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Place of Worship" in a I (Industrial) 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 meet the additional standards for that use.

USE STANDARDS

13.6.14 Places of Worship

- A. Definition: A facility principally used for people to gather together for public worship, religious training, or other religious activities.
- B. Parking:
 - 1. In form-based districts no parking minimums are established. In all other zoning districts, one (1) parking space is required for each four (4) seats in the main assembly room.
 - 2. See zoning district base dimensional standards for parking location and setback requirements.
- C. Loading:
 - 1. A loading space may be required by the City Planner.
 - 2. Loading docks shall not be visible from the street.
 - 3. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way unless in a T-5D, T-5C, and T-5U zoning districts. Deliveries shall be scheduled to not interfere with peak traffic times.
- D. Additional Standards:
 - 1. The structure height limitations of these regulations shall not apply to church spires, belfries, or cupolas.
 - 2. One (1) detached dwelling unit for the housing of the pastor or similar leader of the church and their family will be considered customary and incidental as a part of this use shall be permitted.

3. Newly constructed places of assembly seating more than six hundred (600) people must have direct vehicular access to a major vehicular thoroughfare as determined by the City Engineer.
4. A residential monastery or convent or similar communal residential religious facility may be allowed as an accessory use to places of worship by special exception.
5. Accessory uses such as administrative offices, bookstores, community centers, multi-purpose facilities, outdoor recreational facilities, and care centers on the same site or sites contiguous to the principal use shall be permitted as follows:
 - a. Similar uses on non-contiguous sites or on a site separated from the principal use by a public street shall be considered principal uses in their own right and will be regulated as such.
 - b. No merchandise or merchandise display shall be visible from outside a building.
 - c. Business or identification signs pertaining to an accessory use shall be limited to one (1) sign and the total square footage must not exceed two (2) square feet.
 - d. Television stations, radio stations, printing presses, and sports complexes shall only be permitted as accessory uses if such uses are also permitted as principal uses in the zoning district in which they are located.
6. For any special exception and/or use exception to allow for a place of worship in a C, CR, O-C, O-TND, TN-N, TN-E, T-5D, T-5C, and T-5U zoning District with an allowed commercial use, a waiver from the minimum distance criterion shall be required upon request for any current or future business within the state mandated minimum distance for the duration of the use as a place of worship. A copy of the waiver shall also be submitted to the Planning Department upon approval of the use.

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. 4 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 December 17, 2025.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response for or against request.

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).

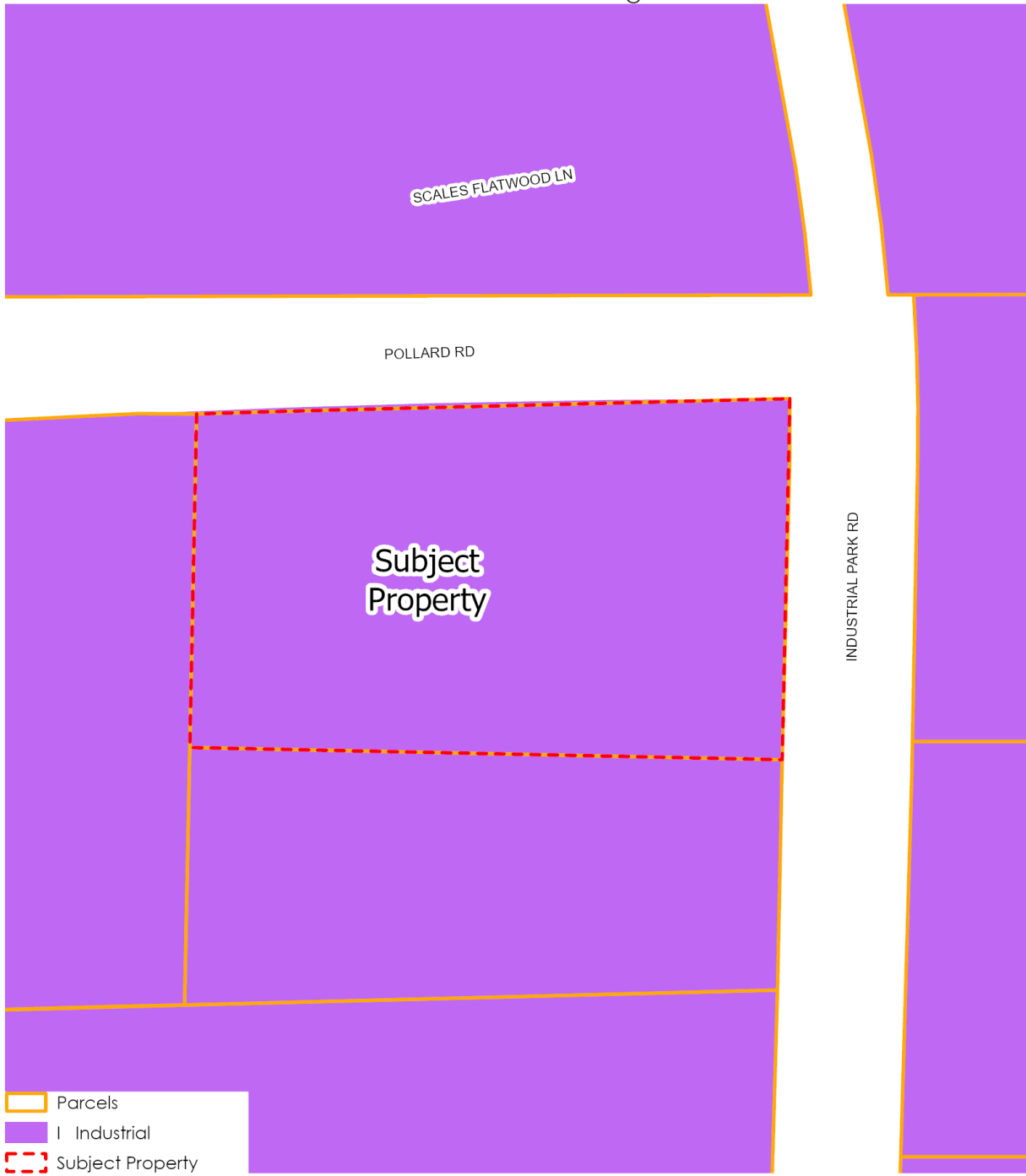
Attachment 1
SE 25-09 Aerial



0 120 240 480 Feet



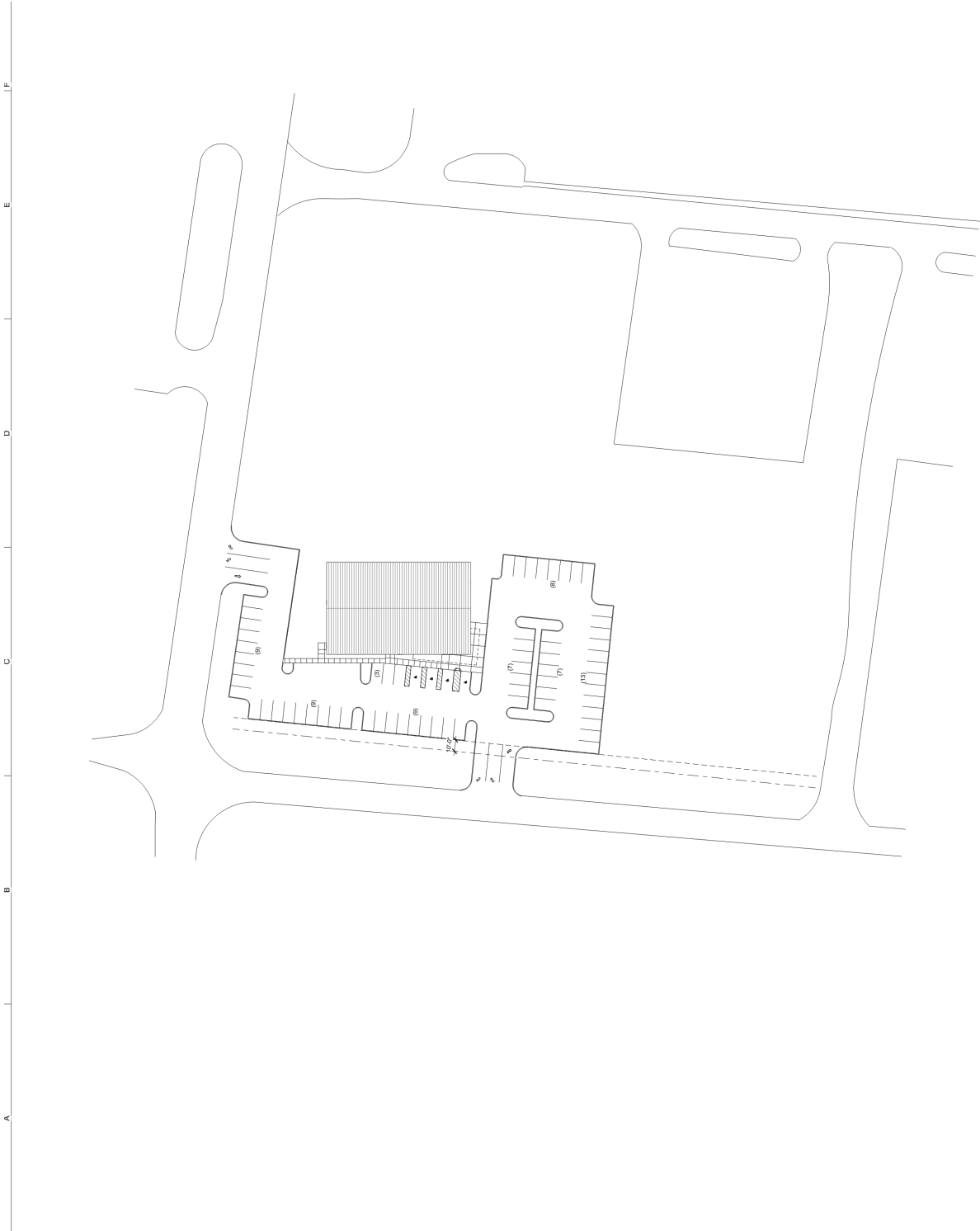
Attachment 2
SE 25-09 Zoning



0 120 240 480 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN



1 Site Plan - Renovation
1" = 60' 0"



Num.	Description	Date

Project No. 025008
Project Status
Revised: 11/18/25

Starkville
The Orchard

Starkville, MS
025008
11/18/25



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 25-10 a request for Special Exception to allow for the placement of a manufactured home on the South side of Butler Road directly West of 710 Butler Rd in a RN zoning district.

SUMMARY:

This is a Special Exception request by Carolyn Jordan to allow for a Manufactured Home located on the South side of Butler Road directly West of 710 Butler Rd in a RN zoning district with the property #116-23-005.02. The applicant is seeking a Special Exception to allow for the placement of a manufactured home. Initially the applicant had the manufactured home placed on what they believed to be their family's property. They realized that it wasn't their property and got owners approval for the potential placement of the manufactured home. When they applied for an address, they were notified of the requirement for a special exception. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Dwelling, Manufactured and Modular Home" in a RN 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 meet the additional standards for that use.

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

1. 1 property owner of record within 160 feet of the subject property was notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 17, 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.

At the January 13, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of Special Exception request SE 25-10 for the placement of a manufactured home on the South side of Butler Road directly West of 710 Butler Rd.

STAFF REPORT

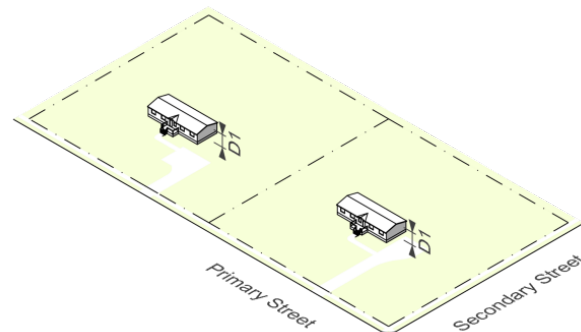
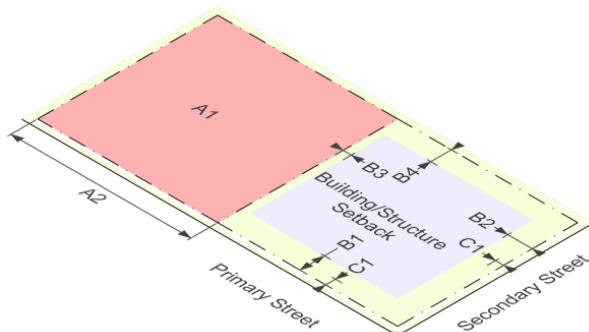
To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 25-10 a request for Special Exception to allow for the placement of a manufactured home on the south side of Butler Road directly west of 710 Butler Rd in a RN zoning district.
Date: January 13, 2026

The purpose of this report is to provide information regarding a Special Exception request by Carolyn Jordan to allow for a Manufactured Home located on the south side of Butler Road directly west of 710 Butler Rd in a RN zoning district with the property #116-23-005.02. Please see attachments 1- 2.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to allow for the placement of a manufactured home. Initially the applicant had the manufactured home placed on what they believed to be their family's property. They realized that it wasn't their property and got owners approval for the potential placement of the manufactured home. When they applied for an address, they were notified of the requirement for a special exception. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Dwelling, Manufactured and Modular Home" in a RN 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 meet the additional standards for that use.

6.3.4 Base Dimensional Standards (RN: Manufactured and Modular Home)



A. Lot Dimensions	
A1. Lot size per unit (min)	40000 sq. ft.
A2. Lot width	100'
B. Building/Structure Setbacks	

B1. Front setback	30'
B2. Side setback corner lot	30'
B3. Side setback	10'
B4. Rear setback	25'
C. Parking Setbacks	
C1. From primary street	10'
D. Height	
D1. Principal building(s) (max)	1 story

13.5.8 Dwelling, Manufactured And Modular Home

A. Definition:

1. Manufactured home- A factory-built single-unit structure that is manufactured under the authority of 42 U.S.C., Sec. 5401, the National Federal Manufactured Home Construction and Safety Standards Act, is transportable in two (2) or more sections, is built on a permanent chassis, and is used as a place of human habitation; but which is not constructed with a permanent non-removable hitch or other device allowing transport of the unit other than for the purpose of delivery to a permanent site, and which does not have non-removable wheels or hitch-axles, permanently attached to its body or frame. Manufactured homes shall not include travel trailers, camper trailers, campers, self-contained motor homes, or camper buses. A mobile home shall be defined as a residential dwelling that was fabricated in an off-site manufacturing facility, designed to be a permanent residence, and built prior to enactment of the Federal Manufactured Home Construction and Safety Standards. Mobile homes shall not be placed or moved to another lot within the city limits of Starkville. Manufactured homes with more than one (1) unit within one (1) structure are not permitted in any zoning district.
2. Modular home- A dwelling built and delivered to a site in two (2) or more sections, meeting City's current adopted building codes when connected to the required utilities.

B. Parking:

1. One (1) parking space per bedroom for all newly placed manufactured or modular home.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading: Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.

D. Additional Standards:

1. Homes shall be anchored according to International Building Code requirements.
2. Homes shall bear the FMHCCS Label or Seal of Compliance.
3. Homes shall have horizontal siding. At a minimum, the exterior siding shall consist predominantly of vinyl or aluminum lap siding whose reflectivity does not exceed that of flat white paint, wood or hardboard, comparable in composition, appearance, and durability to the exterior siding commonly used in standard residential construction.
4. Homes shall have a minimum of a 3/12 roof pitch with asphalt shingles.
5. All homes shall be placed on the lot in harmony with the existing site-built structures. Where no neighboring structures are available for comparison, it

shall be sited with the front running parallel to the street providing access to the site.

6. The towing tongue, wheels, and hitch-axle shall be removed upon final placement of the unit.
7. All manufactured homes shall be placed on permanent masonry foundations with appropriate screening of the foundations. The foundation shall not be visible from the street or adjacent properties.
8. All manufactured homes shall have either a deck or porch with steps at each entrance constructed and installed in accordance with the standards set forth by the International Building Code. The minimum square footage of the floor of such porch or deck shall measure at least thirty-six (36) square feet.
9. No manufactured and modular home more than ten (10) years old may be relocated or moved onto any lot within the city limits of Starkville.
10. See zoning district general provisions for density requirements and other standards.

See zoning district base dimensional standards for location, setback, and height requirements.

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. (1) 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 December 17, 2025.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

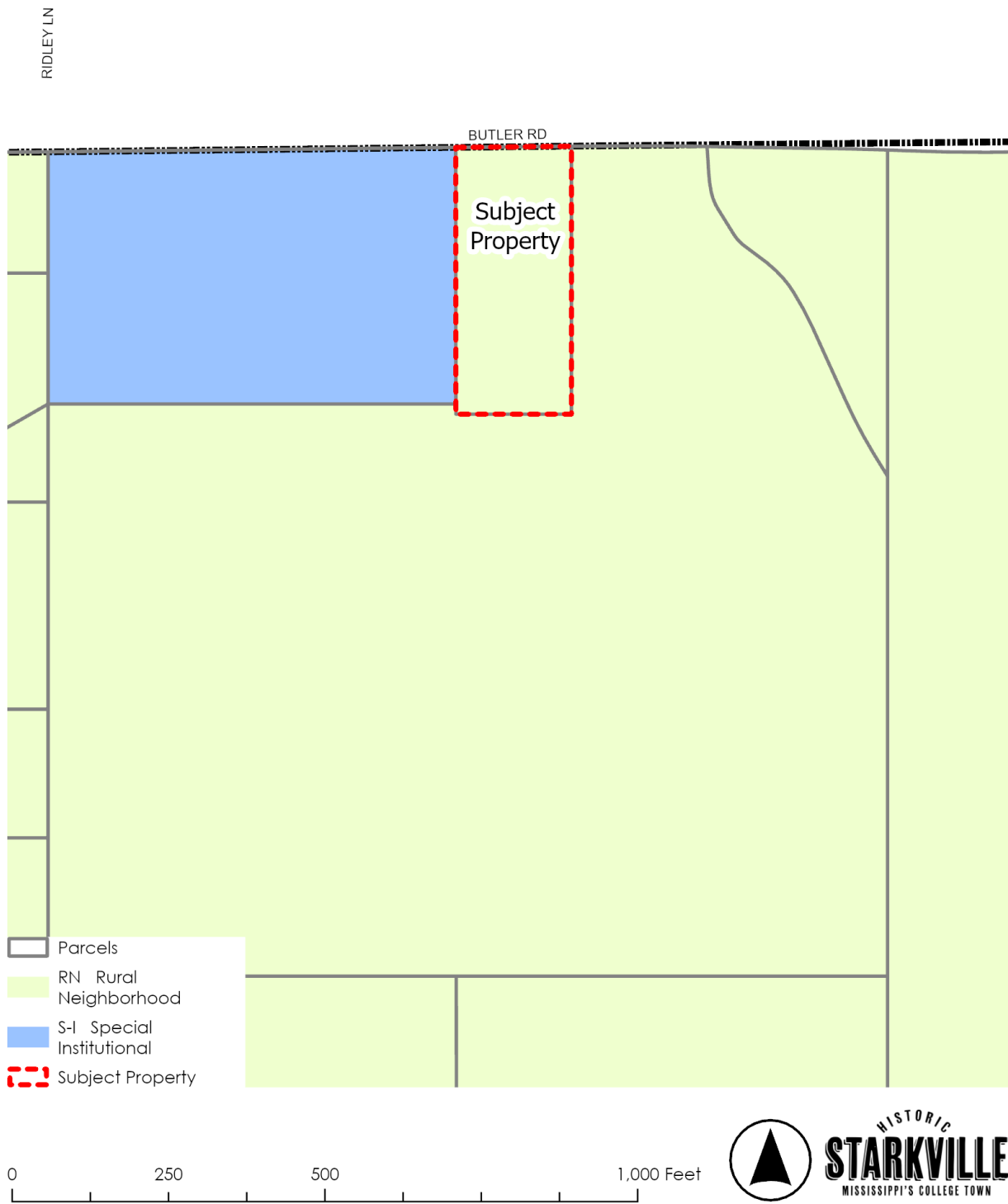
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 25-10 Aerial



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2
SE 25-10 Zoning





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 26-01 a request for Special Exception to deviate from the Development Accessibility standards for a proposed mixed-use development located +/- 450' due southeast of the intersection of Pat Station Road and Highway 12 East within a C zoning district.

SUMMARY:

This is a Special Exception request by TEP Starkville, LLC to deviate from the Development Accessibility Standards of Section 15.3.3.E of the Unified Development Code for a proposed mixed use development located +/- 450' due southeast of the intersection of Pat Station Road and Highway 12 East within a C zoning district with the parcel numbers 117-25-021.00, 117-25-006.00, and 117F-00-001.00.

The applicant is seeking a Special Exception deviate from the Development Accessibility standards. Specifically, to only have one entrance into a proposed mixed-use development. The development is located directly east of the Walk-Ons Restaurant located at 996 Highway 12 East. The proposed development will have a hotel as part of phase one and multi-unit residential development as part of a future phase. Section 15.3.3.E.1 of the Unified Development Code states "Any residential development with eighty (80) or more homes, more than two-hundred and fifty (250) bedrooms, or a development larger than twenty (20) acres shall have at least two (2) separate access roads. All phases of development should be considered". With the future multi-unit residential use and the size of the property, more than one access point is required. The current proposal is to construct a public road accessing the development from the north from Pat Station Road and connect to the southern property line at the southwest corner of the development. Eventually, this public road will extend to Market Street. That connection will be the responsibility of the developer of the property to the south of the subject property. Section 3.4 states "A special exception shall also include any request to deviate from the Use Standards, Development Standards, Subdivision Standards, or Base Dimensional Standards that are non-dimensional in nature." The request is non-dimensional in nature. Therefore, the request will be reviewed as a Special Exception.

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

1. 10 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 December 17, 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.

At the January 13, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of Special Exception request SE 26-01 to deviate from the Development Accessibility standards for a proposed mixed-use development with the parcel numbers 117-25-021.00, 117-25-006.00, and 117F-00-001.00.

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 26-01 a request for Special Exception to deviate from the Development Accessibility standards for a proposed mixed-use development located +/- 450' due southeast of the intersection of Pat Station Road and Highway 12 East within a C zoning district.
Date: January 13, 2026

The purpose of this report is to provide information regarding a Special Exception request by TEP Starkville, LLC to deviate from the Development Accessibility Standards of Section 15.3.3.E of the Unified Development Code for a proposed mixed use development located +/- 450' due southeast of the intersection of Pat Station Road and Highway 12 East within a C zoning district with the parcel numbers 117-25-021.00, 117-25-006.00, and 117F-00-001.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception deviate from the Development Accessibility standards. Specifically, to only have one entrance into a proposed mixed-use development. The development is located directly east of the Walk-Ons Restaurant located at 996 Highway 12 East. The proposed development will have a hotel as part of phase one and multi-unit residential development as part of a future phase. Section 15.3.3.E.1 of the Unified Development Code states "Any residential development with eighty (80) or more homes, more than two-hundred and fifty (250) bedrooms, or a development larger than twenty (20) acres shall have at least two (2) separate access roads. All phases of development should be considered". With the future multi-unit residential use and the size of the property, more than one access point is required. The current proposal is to construct a public road accessing the development from the north from Pat Station Road and connect to the southern property line at the southwest corner of the development. Eventually, this public road will extend to Market Street. That connection will be the responsibility of the developer of the property to the south of the subject property. Section 3.4 states "A special exception shall also include any request to deviate from the Use Standards, Development Standards, Subdivision Standards, or Base Dimensional Standards that are non-dimensional in nature." The request is non-dimensional in nature. Therefore, the request will be reviewed as a Special Exception.

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.

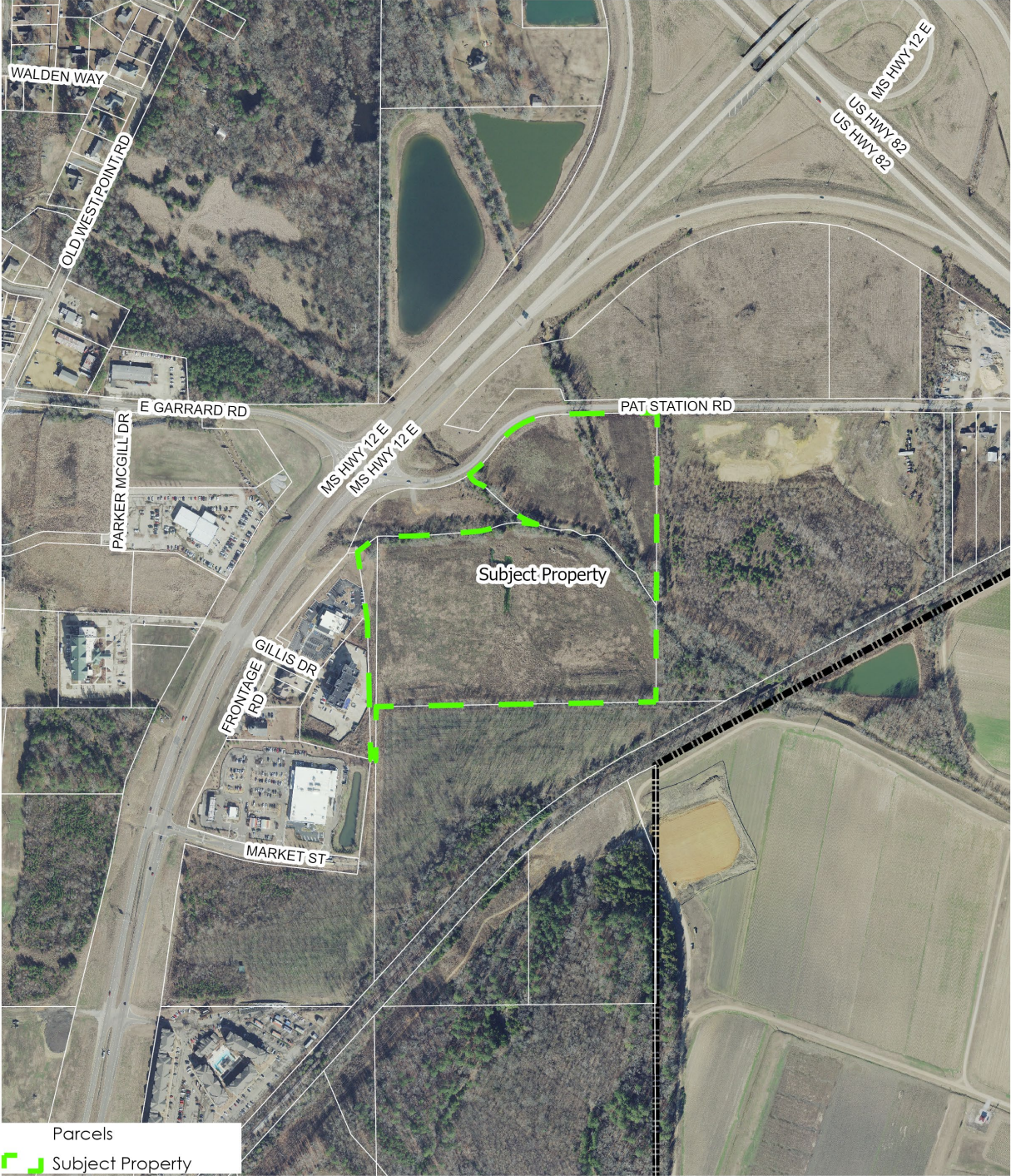
1. 10 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on December 17, 2025.
3. A sign was posted on the property in a conspicuous location.

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

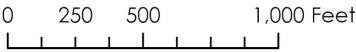
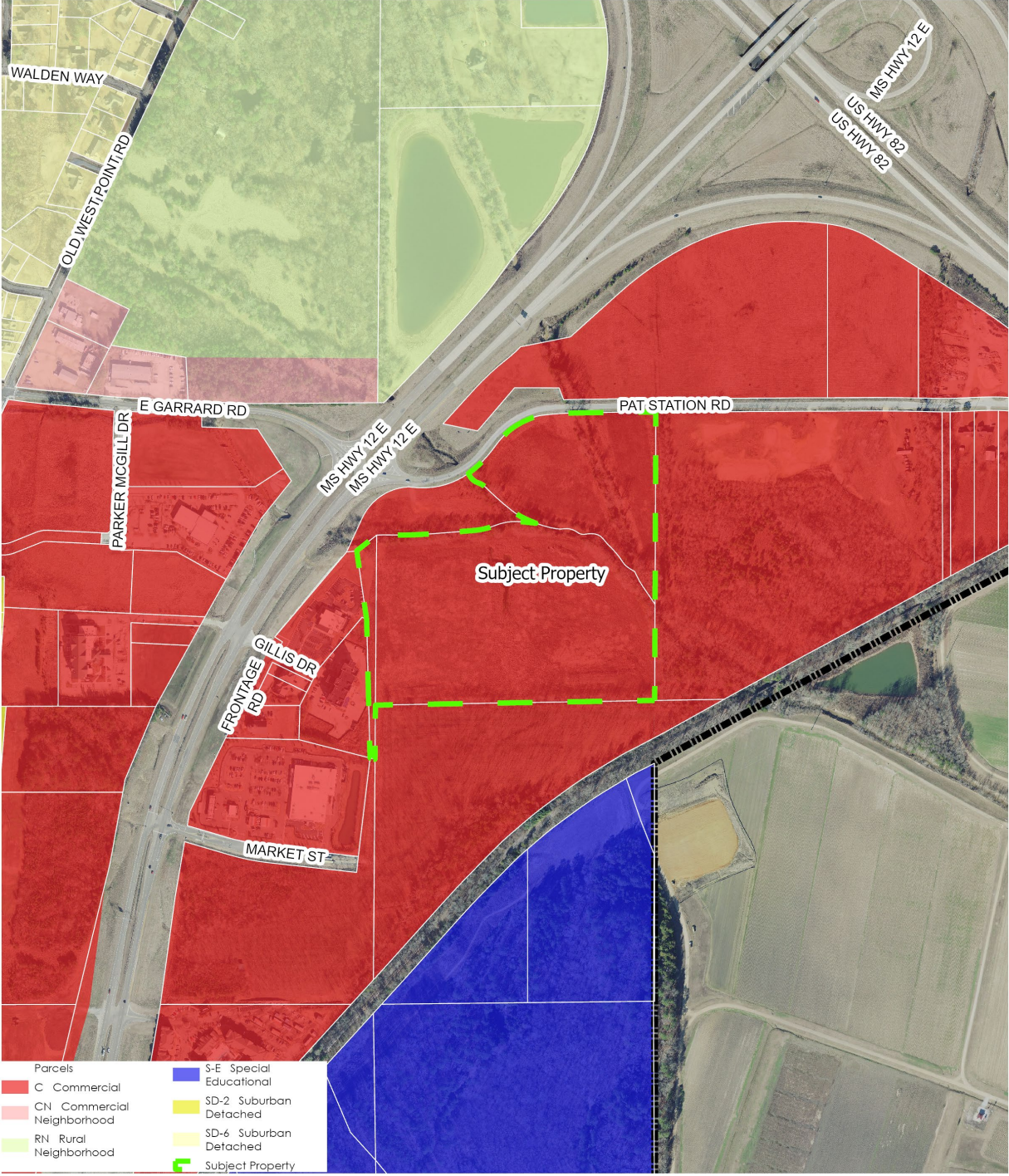
CONDITIONS OF APPROVAL

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

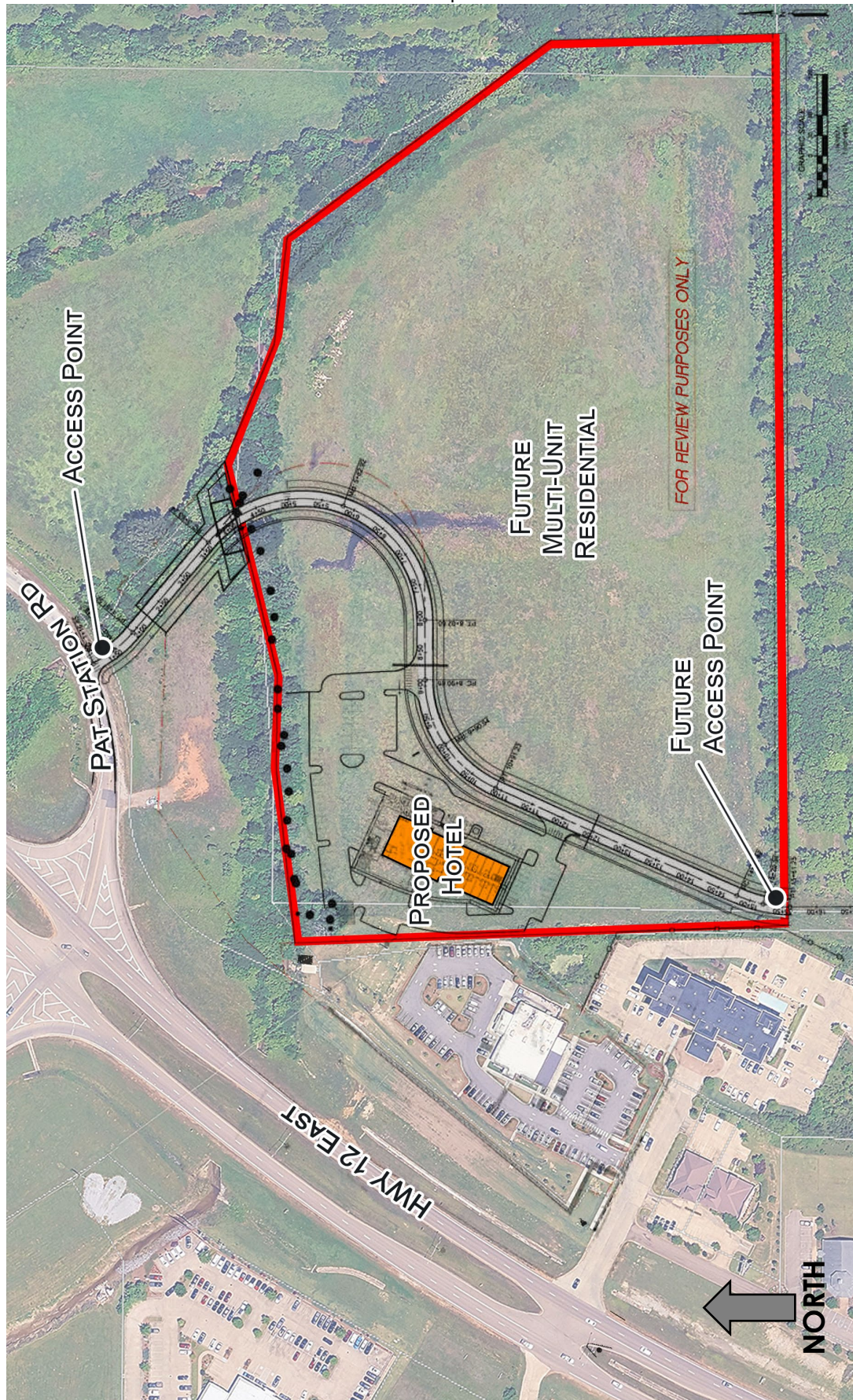
Attachment 2- SE 26-01 Zoning



Attachment 2- SE 26-01 Zoning



Attachment 3- Proposed Site Plan





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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: January 20, 2026
PAGE: Page 1

SUBJECT: Consideration of calling for the first of two public hearing for the purpose of amending the alcohol ordinance to expand the hours of service on Sunday to begin at 10:00 AM instead of the current 11:00 AM.

SUMMARY: The current authorization for the City of Starkville restaurants is for that service to begin on Sundays at 11:00 AM. As most restaurants open for Sunday brunch at 10:00 this would allow them to provide the full complement of services at the time of opening.

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 of two public hearings on amending the alcohol ordinance to allow for expanded hours of service on Sunday to begin at 10:00 AM.

ORDINANCE NO. 2026-01

**AN ORDINANCE AMENDING CHAPTER 4, ALCOHOLIC BEVERAGES,
ARTICLE 4.3.01(D), HOURS OF SALE, TO PROVIDE FOR ADDITIONAL HOURS
OF SALE FOR SUNDAY MORNING TO EXPAND FROM 11:00 AM TO 10:00 AM;
AND FOR RELATED PURPOSES**

**BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF STARKVILLE, MISSISSIPPI:**

WHEREAS, the City of Starkville, Mississippi, is a municipal corporation, organized and existing under the laws of the State of Mississippi; and

WHEREAS,; the City of Starkville has determined that the current hours of sale for alcohol on Sundays provide inadequate opportunity for customers of restaurants within the city limits to provide full service brunch options; and

WHEREAS, the governing authority of the City of Starkville, Mississippi, has determined and hereby finds that the City of Starkville restaurant businesses would benefit from those additional hours; and

WHEREAS, the governing authority of the City of Starkville, Mississippi, has determined and hereby finds that such an extension of sales hours would not be a detriment to any city obligation or services; and

WHEREAS, the proposed extension of hours is allowed by and does not contradict state law, as codified in Miss. Code Ann. §67-3-1 *et seq.*; and

WHEREAS, the governing authority of the City of Starkville, Mississippi, has further determined that the proposed expansion would be in the best interests of the City of Starkville to request such extension of hours from the regulatory State of Mississippi authority serving under the Department of Revenue as the Alcohol Beverage Control approval and enforcement for sale of other alcoholic beverages; and

WHEREAS, nothing herein is intended to abrogate the licensing and permitting requirements contained in Miss. Code Ann. §67-3-1 *et seq.*

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

SECTION 1. ADOPTION OF FINDINGS: The matters, facts and things recited in the above and foregoing Preamble to this Ordinance are hereby adopted as official findings of the Governing Authority of the City of Starkville.

SECTION 2. Section 4.3.01(D) of Starkville's Code of Ordinances is amended as follows:

Hours of sale

No beer or light wine shall be sold for on-premises or off-premises consumption between the hours of 12:00 midnight and 7:00 a.m. on Monday through Wednesday. The legal hours shall be extended on Thursday, Friday, and Saturday nights from 12:00 midnight to 1:00 a.m. No beer or light wine shall be sold for on-premises or off-premises consumption between the hours of 1:00 a.m. and **10:00** a.m. on Sunday and after 12:00 midnight on Sunday night.

SECTION 4. RESERVATION OF RIGHTS : The City reserves the right to modify or repeal this ordinance at any time, with or without notice, by order of the Board of Aldermen.

SECTION 5. REPEAL AND CONFLICTS. All ordinances or parts thereof that address beer and light wine sales and consumption in conflict with this ordinance are hereby repealed.

SECTION 6. EFFECTIVE DATE: This ordinance shall be effective upon approval as required by law, execution and publication.

The above and foregoing Ordinance, having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and adopted by the following roll call vote:

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

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____ day of _____, A.D., 2026.

(SEAL)

ATTEST:

ADOPTED

CITY CLERK_____

MAYOR_____



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: January 20, 2026
PAGE: 1**

SUBJECT: Request Approval of the U.S. Government Lease for Real Property between NOAA and the City of Starkville located at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: Payment to be received is \$200.00 per month, starting December 1, 2024. A one-time, lump-sum payment will be made subsequent to the execution of this lease and will bring the rent current.

FISCAL NOTES: This Lease is a paid lease that is replacing a non-compensating lease agreement. This paid lease is programmed to begin on December 1, 2024.

AUTHORIZATION HISTORY: The Airport Board approved this lease agreement and amount on December 29, 2025.

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to Approve the U.S. Government Lease for Real Property between NOAA and the City of Starkville located at George M. Bryan Field



U.S. GOVERNMENT LEASE FOR REAL PROPERTY



DATE OF LEASE: January 13, 2026

LEASE NO:

This Lease, under the authority of 40 U.S.C. § 585, and as delegated under 41 C.F.R. § 102-73.175(e), is made and entered into between

CITY OF STARKVILLE

whose address is: George M. Bryan Field
120 Airport Road
Starkville, MS 39759

hereinafter called the “Lessor”, and the United States of America, hereinafter called the “Government”.

Witnesses: The parties hereto, for consideration hereinafter mentioned, covenant and agree as follows:

1. **Premises.** Lessor owns or controls improved land located at George M. Bryan Airport, located at 120 Airport Rd, Starkville, MS 39759 (the “Property”). Lessor leases to the Government and the Government leases from the Lessor a portion of the Property consisting of approximately 2,000 square feet of improved land for the installation and operation of Government owned wind profiling equipment (the “Premises”). The approximate geographic coordinates of Premises are Latitude 33.430710, Longitude -88.845721. Exhibit A. further describes the Property and Premises.
2. **Term.** The term of this Lease begins on December 1, 2024 and ends on November 30, 2029, subject to the termination and other rights as may be hereinafter set forth. The parties may agree to enter into a succeeding ground lease after this Lease ends, with the Government’s property (e.g., improvements, equipment) remaining the property of the Government.
3. **Rent.** Effective December 1, 2024 the Government shall pay the Lessor an annual rent of \$2,400.00, payable at the rate of \$200.00 per month in arrears. If the term of this Lease includes any partial month, rent for the partial month shall be prorated. Rent shall be made via electronic funds transfer and based on the information provided in the System for Award Management (SAM) database (available at: <https://www.sam.gov>), or successor Government database.

A one-time, lump-sum payment will be made subsequent to the execution of this Lease and will bring the rent current.

The Government’s obligation to pay rent to a new owner or assignee (Transferee), as well as recognize a Transferee as the new lessor, shall not commence until the 4 required actions in Paragraph 13 (Novation and Change-of-Name Agreements (Change of Ownership and Change of Name)) have occurred.

4. **Termination.** The Government may terminate this Lease at any time by giving at least 60 calendar days’ notice in writing to the Lessor, and no rent shall accrue after the effective date of termination.

Said notice shall be computed commencing with the day after the date of mailing.

5. **Permitted Use.** The Government may use the Premises for any lawful purpose, such as installing, operating, maintaining, repairing, and replacing the wind profiler equipment. The wind profiler equipment may include the following: 915 MHz wind profiler system, RASS system, Radiometer, Basic RadFlux system and a 10-foot Meteorological station tripod, consisting of a wind anemometer, temperature/relative humidity sensor, pressure sensor, tipping bucket rain gauge and a data logger. The Government's equipment is provided on Exhibit B. The Government shall have the right to access the Property to make such installations, alterations, additions, and improvements to the Premises, instruments, and other Government property as may be necessary in order to carry out the Government's mission.
6. **Access.** For the duration of this Lease, and at no additional cost to the Government, the Lessor is responsible for ensuring the Government, including the Government's employees, contractors, subcontractors, authorized representatives, and licensees shall have access (rights of ingress and egress) to the Premises at all times (i.e., 24 hours per day and 7 days per week). The Lessor shall be responsible for securing any easement, right of entry, or other access agreement necessary to ensure the Government's access to the Premises from a nearby public roadway. When applicable, the Lessor shall provide the Government with at least two keys or the combination or code for any security fencing. The Government may, at its own expense, erect a fence or other barrier to restrict access to the Premises.
7. **Government Property.** Lessor covenants and agrees that none, nor any part, of the Government's property (e.g., wind profiler, equipment, buildings, fixtures, improvements) placed in, on, upon or affixed to the Premises shall become, or be considered part of, the Premises. The Government's property shall remain the property of the Government, unless disposed of or abandoned by the Government in accordance with applicable federal laws and regulations. Said disposal or abandonment will also need to be coordinated among the parties.
8. **Operations, Maintenance, and Utilities.** (a) The Government is responsible for operating and maintaining the Government's equipment. (b) The Lessor will routinely perform groundskeeping maintenance on the Premises up to the perimeter of the equipment. The Government may periodically perform seasonal maintenance (e.g., lawn mowing, cutting weeds) on the Premises inside the perimeter of the equipment. (c) The Government shall have a right-of-way to connect to all necessary utilities (e.g., for maintaining power, telecommunications, cabling, and fuel lines to the Premises). During the term of this Lease, the Government is responsible for separately funding its utility consumption on the Premises and utility connection to the Premises.
9. **Taxes, Assessments, and Fees.** The rent includes all taxes, assessments, and fees levied on the Property. The Government shall not be responsible for the payment of any taxes, assessments, or fees levied on the Property or on the Government's property (e.g., wind profiler, other equipment).
10. **Hazardous Materials.** The Premises shall be free of hazardous materials according to applicable environmental laws and regulations.
11. **Authority to Lease.** Lessor covenants that Lessor's interest in the Property is sufficient to enter into this Lease and Lessor's signatory has full authority to bind the Lessor to all terms and conditions of this Lease; the Government may reasonably request evidence of said interest and authority.
12. **Successors Bound.** This Lease shall bind, and inure to the benefit of, the parties and their respective heirs, executors, administrators, successors and assigns.

13. **Novation and Change-of-Name Agreements (Change of Ownership and Change of Name).** If the Lessor desires to transfer this Lease or ownership of the Premises, or change its name, compliance with Federal Acquisition Regulation (FAR) subpart 42.12 (48 C.F.R. subpart 42.12) is required. The Government's obligation to pay rent to a new owner or assignee (Transferee), as well as recognize a Transferee as the new lessor, shall not commence until the following actions have occurred: (1) the Government determines that recognizing the Transferee as the new lessor is in the Government's interest; (2) the Government, the original Lessor (Transferor), and the Transferee execute a Government provided novation agreement, based on the FAR and GSA templates, providing for the transfer of Transferor's rights and obligations under the Lease to the Transferee; (3) the Transferee properly registers in the SAM database, or successor Government database, and completes all required representations and certifications (e.g., those within SAM); and (4) a lease amendment is executed by the Government and the Transferee that memorializes the above actions.
14. **Claims.** For the purposes of this Lease, the Government is considered to be self-insured. The Government agrees to promptly consider and adjudicate any claims which may arise out of use of the Lessor's Property/Premises by the Government or duly authorized representatives or contractors of the Government and to pay for any damage or injury as may be required by applicable law. Such adjudication may be pursued under the Federal Tort Claims Act, 28 U.S.C. § 2671 et seq., the Federal Employees' Compensation Act, 5 U.S.C. § 8101 et seq., or such other legal authority as may be pertinent.

15. **Correspondence.**

16. **Quiet Enjoyment.** Lessor agrees that the Government shall lawfully and quietly hold, occupy and enjoy the Premises during the term of this Lease, without hindrance from Lessor or anyone claiming rights by, through or under Lessor. In support of the Government's mission of collecting, studying, and reporting on meteorological conditions, the Lessor agrees to share any potential development plans with the Government to avoid damaging any Government improvements, including the Government's utility lines, grading and access.

If at any time before the expiration of this Lease the Lessor desires to change the location of the Government's operation pursuant to this Lease and/or the Lessor changes or modifies its facilities (e.g., runways or other areas) and/or allows others to change or modify such facilities in such a manner so as to adversely affect or render useless the Government's equipment or facilities or related power, control, or signal lines; the Lessor, shall bear any and all cost for repair and/or for replacement, removal and/or relocation of said equipment, facilities, and/or related power, control or signal lines to another site acceptable to the Government.

17. **Exhibits and Attachments.** The following are attached and made a part hereof:

- A. Exhibit A, Description of the Property and Premises (1 page)
- B. Exhibit B, Government's Equipment List (1 page)
- C. General Clauses, DOC NOAA JAN 2024 (2 pages)
- D. FAR clause 52.204-24, REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (OCT 2020) (4 pages)
- E. ADDENDUM to the System for Award Management (SAM) REPRESENTATIONS AND CERTIFICATIONS, GSA FORM 3518-SAM (REV JAN 2016) (MODIFIED DOC/NOAA - MAY 2022) (2 pages plus screenshot of SAM)

18. **Prior Transaction.** This Lease succeeds Lease number 22WSR0201N.

In Witness Whereof, the parties to this Lease evidence their agreement to all terms and conditions set forth herein by their signatures below.

LESSOR: CITY OF STARKVILLE

BY _____
Signature Printed Name, Title, & Date

IN THE PRESENCE OF:

BY _____
Signature Printed Name, Title, & Date

UNITED STATES OF AMERICA:

BY _____
Department of Commerce Printed Name of Contracting Officer & Date
Real Property Contracting Officer

GENERAL CLAUSES

(Acquisition of Real Property Leasehold Interests in Land and Towers for Leases Up to \$250,000 Net Annual Rent)

1. The Lessor shall maintain the Premises, including the building, building systems, and all equipment, fixtures, and appurtenances furnished by the Lessor under this Lease, in good repair and tenantable condition. Upon request of the Contracting Officer, the Lessor shall provide written documentation that building systems have been maintained, tested, and are operational. The Government shall have the right, at any time after the Lease is signed and during the term of the Lease, to inspect all areas of the Property to which access is necessary for the purpose of determining the Lessor's compliance with this clause.
2. Failure by the Lessor to perform any service, to provide any item, or satisfy any requirement of this Lease, without excuse, shall constitute a default by the Lessor. Subject to provision of notice of default to the Lessor, and provision of a reasonable opportunity for the Lessor to cure its default, the Government may perform the service, provide the item, or obtain satisfaction of the requirement by its own employees or contractors. If the Government elects to take such action, the Government may deduct from rental payments its costs incurred in connection with taking the action. Alternatively, the Government may reduce the rent by an amount reasonably calculated to approximate the cost or value of the service not performed, item not provided, or requirement not satisfied, such reduction effective as of the date of the commencement of the default condition. The Government may terminate the Lease if: (i) the Lessor's default persists notwithstanding provision of notice and reasonable opportunity to cure by the Government, or (ii) the Lessor fails to take such actions as are necessary to prevent the recurrence of default conditions; and such conditions (i) or (ii) substantially impair the safe and healthful occupancy of the Premises, or render the Premises unusable for its intended purposes. Failure by the Lessor to timely deliver the Premises or perform any service, provide any item, or satisfy any requirement of this Lease shall not be excused if its failure in performance arises from: (i) circumstances within the Lessor's control; (ii) circumstances about which the Lessor had actual or constructive knowledge prior to the lease award date that could reasonably be expected to affect the Lessor's capability to perform, regardless of the Government's knowledge of such matters; (iii) the condition of the Property; (iv) the acts or omissions of the Lessor, its employees, agents or contractors; or (v) the Lessor's inability to obtain sufficient financial resources to perform its obligations. The rights and remedies specified in this clause are in addition to any and all remedies to which the Government may be entitled as a matter of law.
3. FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (VARIATION)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or the full text may be accessed electronically at: <https://www.acquisition.gov>.
4. The following FAR (48 C.F.R. part 52) and GSAR (48 C.F.R. part 552) clauses are incorporated by reference:
 - FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL
 - FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUN 2020) (Applicable to leases over \$30,000 total contract value.)
 - FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)
 - FAR 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)
 - FAR 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS
 - FAR 52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (DEC 2023)
 - FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)
 - FAR 52.204-27 PROHIBITION ON A ByteDance COVERED APPLICATION (JUN 2023)
 - FAR 52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS - PROHIBITION (DEC 2023)
 - FAR 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (NOV 2021) (Applicable to leases over \$35,000 total contract value.)
 - FAR 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (SEP 2023)
 - FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (SEP 2023) (Applicable to leases over the micro-purchase threshold.)
 - FAR 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020) (Applicable to leases over \$150,000 total contract value.)
 - FAR 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020) (Applicable to leases over \$15,000 total contract value.)
 - FAR 52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUN 2020) (Applicable to leases over \$150,000 total contract value.)
 - FAR 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) (Applicable to any leases of any value awarded to an individual.)
 - FAR 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014) (Applicable to leases over the micro-purchase threshold.)

INITIALS: _____ & _____
LESSOR GOVERNMENT

GENERAL CLAUSES**(Acquisition of Real Property Leasehold Interests in Land and Towers for Leases Up to \$250,000 Net Annual Rent)**

- FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
- FAR 52.233-1 DISPUTES (MAY 2014)
- GSAR 552.270-4 DEFINITIONS (AUG 2023) (DEVIATION)
- GSAR 552.270-7 FIRE AND CASUALTY DAMAGE (JUN 2011)
- GSAR 552.270-8 COMPLIANCE WITH APPLICABLE LAW (SEP 2022) (DEVIATION)
- GSAR 552.270-10 DEFAULT BY LESSOR (JUL 2023) (DEVIATION)
- GSAR 552.270-23 SUBORDINATION, NONDISTURBANCE AND ATTORNMEN (SEP 1999)
- GSAR 552.270-24 STATEMENT OF LEASE (SEP 1999)
- GSAR 552.270-28 MUTUALITY OF OBLIGATION (SEP 1999)
- GSAR 552.270-30 PRICE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JUN 2011)
- GSAR 552.270-31 PROMPT PAYMENT (JUN 2011)
- GSAR 552.270-32 COVENANT AGAINST CONTINGENT FEES (JUN 2011)
5. GSAR 552.270-35 SYSTEM FOR AWARD MANAGEMENT – LEASING (FEB 2020)

(a) Definitions. As used in this provision—

“Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

“Registered in the System for Award Management (SAM)” means that—

- (1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into SAM
- (2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in SAM;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and
- (4) The Government has marked the record “Active”.

“Unique entity identifier” means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

- (b) (1) An Offeror is required to be registered in SAM prior to award, and shall continue to be registered during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the unique entity identifier that identifies the Offeror’s name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM.
- (c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:
 - (1) Company legal business name.
 - (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
 - (3) Company physical street address, city, state, and Zip Code.
 - (4) Company mailing address, city, state and Zip Code (if separate from physical).
 - (5) Company telephone number.
 - (6) Date the company was started.
 - (7) Number of employees at your location.
 - (8) Chief executive officer/key manager.
 - (9) Line of business (industry).
 - (10) Company headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time should be taken into consideration when registering. Offerors who are not registered in SAM should consider applying for registration immediately upon receipt of this solicitation. See <https://www.sam.gov> for information on registration.

INITIALS: _____ & _____
LESSOR GOVERNMENT

General Clause Addendum
to the Lease FAR 52.204-25 and GSAR 552.204-70

52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)

(a) Definitions. As used in this clause—

“Covered foreign country” means The People’s Republic of China.

“Covered telecommunications equipment or services” means –

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

“Critical technology” means-

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—

LESSOR: _____ GOVERNMENT: _____

General Clause Addendum REV (10/19)

General Clause Addendum
to the Lease FAR 52.204-25 and GSAR 552.204-70

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

“Substantial or essential component” means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in Federal Acquisition Regulation 4.2104.

(c) Exceptions. This clause does not prohibit contractors from providing-

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

General Clause Addendum
to the Lease FAR 52.204-25 and GSAR 552.204-70

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

552.204-70 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)

LESSOR: _____ GOVERNMENT: _____

General Clause Addendum REV (10/19)

General Clause Addendum
to the Lease FAR 52.204-25 and GSAR 552.204-70

- (a) *Definitions.* As used in this clause-
“Covered telecommunications equipment or services”, “Critical technology”, and “Substantial or essential component” have the meanings provided in FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) *Prohibition.* Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing-
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) *Representation.* The Offeror or Contractor represents that it [] will or [] will not [Contractor to complete and submit to the Contracting Officer] provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract, order, or other contractual instrument resulting from this contract. This representation shall be provided as part of the proposal and resubmitted on an annual basis from the date of award.
- (d) *Disclosures.* If the Offeror or Contractor has responded affirmatively to the representation in paragraph (c) of this clause, the Offeror or Contractor shall provide the following additional information to the Contracting Officer--
- (1) All covered telecommunications equipment and services offered or provided (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
 - (2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;
 - (3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and
 - (4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of clause)

LESSOR: _____ GOVERNMENT: _____

ADDENDUM to the System for Award Management (SAM) REPRESENTATIONS AND CERTIFICATIONS (Acquisitions of Leasehold Interests in Real Property)	Lease Number	Dated
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Complete appropriate boxes and sign the form. This form will be attached to, and be a part of, the lease. The Offeror makes the following additional Representations. NOTE: The "Offeror," as used on this form, is the lessor (e.g., owner) of the property offered, not an individual or agent representing the lessor.

1. ANNUAL REPRESENTATIONS AND CERTIFICATIONS FOR LEASEHOLD ACQUISITIONS

- (a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 531120, unless the real property is self-storage (#531130), land (#531190), or residential (#531110).
- (2) The small business size standard is 41.5 million in annual average gross revenue of the concern for the last 3 fiscal years.
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
- (b) The System for Award Management (SAM) is a centrally located, searchable database which assists in the development, maintenance, and provision of sources for future procurements. The Offeror, by signing this addendum, hereby certifies he is registered in SAM.
- ☐ Registration Active and Copy Attached

2. 52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

- (a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that -
 - (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
 - (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
- (b) The Offeror represents that -
 - (1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

- ### 3. UNIQUE ENTITY IDENTIFIER

- | | | |
|--|--|--|
| OFFEROR OR
LEGALLY AUTHORIZED
REPRESENTATIVE | NAME, ADDRESS (INCLUDING ZIP CODE) | TELEPHONE
NUMBER |
| | <div data-bbox="537 810 1019 816" style="border-top: 1px solid black; margin-top: 20px;"></div> <div data-bbox="537 816 656 825">Signature</div> | <div data-bbox="1157 810 1308 816" style="border-top: 1px solid black; margin-top: 20px;"></div> <div data-bbox="1157 816 1221 825">Date</div> |



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: January 20, 2026
PAGE: 1**

SUBJECT: Request Approval to Enter into a Base Network and Support Agreement and a Cell Plan with QT Pod for the next five years at a total cost of \$7,180.00 at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: \$4,780.00 for the Base Network Access and Support Agreement and \$2,400.00 for the Cell Plan, funding from 015-505-600-338.

FISCAL NOTES: This will be our second five-year renewal with QT Pod. This agreement is for our 24-hour self-serve terminal for fueling aircraft. QT Pod is the manufacture of our M4000 fueling terminal.

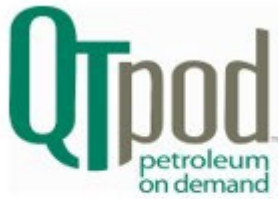
AUTHORIZATION HISTORY: This agreement and invoice have been sent to the Airport Board and no members have not approved of this expenditure.

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to Approve to Enter into a Base Network and Support Agreement and a Cell Plan with QT Pod for the next five years at a total cost of \$7,180.00 at George M. Bryan Field



2605 Trade Centre Ave, Suite B
Longmont, CO 80503
888.412.5332 www.QTpod.com

SUBSCRIPTION SERVICE AGREEMENT

This Subscription Service Agreement ("**Agreement**") is entered into effective as of February 1, 2026 ("**Effective Date**"), between QT Petroleum On Demand, LLC, an Oregon limited liability company ("**QTPOD**") and City of Starkville, MS - Airport Dept ("**Customer**"). Customer and QTPOD may be referred to in this Agreement individually as a "**Party**" and collectively as the "**Parties**."

RECITALS

- A. Customer has purchased QTPOD's M4000 Self-Serve Terminal ("**M4000**"), which requires certain subscription services in order to function; and
- B. Customer wishes to procure, and QT wishes to provide, the subscription services described below on the terms and conditions specified in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and representations set forth in this Agreement, the Parties hereby agree as follows:

AGREEMENT

1. Term of Agreement.

This Agreement shall take effect on the Effective Date. This Agreement shall have an initial term of one (1) years (invoiced annually) from the Effective Date (the "**Initial Term**"), unless terminated sooner in accordance with the terms of this Agreement. Thereafter, this Agreement will automatically renew for successive one (1) year terms unless either Party gives written notice of its intent not to renew to the other Party at least 90 days before the expiration of the then current term. The Initial Term and any renewal terms shall be collectively referred to as the "**Term**."

2. License, Services and Fees.

2.1. Subject to the terms and subject to the conditions set forth in this Agreement, QTPOD hereby agrees to provide cloud-based access and grants Customer a limited, non-exclusive, non-transferable license to use its proprietary Siteminder Fuel Management Software, together with database hosting services, software updates, 24/7 technical support, any and all intellectual property, and an optional parts replacement plan (collectively, "**Services**"), during the Term, in exchange for the fees specified in Exhibit 1 ("**Fees**"). The Services will allow Customer to perform fuel management tasks from any computer or tablet with internet connectivity, including: sales transaction detail, account management, fuel inventory management, tax table review, single click invoicing, account detail, basic discounting, schedule assessment, tail/registration number capture, transaction detail log and detailed sales activity review. The Services allow Customer to prepare detailed reports and data is exportable to Microsoft Excel. QTPOD will provide the Services via a web-based service interface application that will be provided, defined and determined by QTPOD.

2.2. Adjustment of Fees. QTPOD shall have the right to adjust the Fees at the start of any renewal term. Should QTPOD intend to adjust the Fees, it shall provide the Customer with notice of the change in Fees at least one hundred and twenty (120) days prior to the expiration of the then current term.

2.3. Documentation. In connection with the Services, QTPOD may provide the Customer with user manuals, handbooks, and guides relating to the Services either electronically or in hard copy form.

Subject to the terms and conditions contained in this Agreement, QTPOD hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services.

2.4. Reservation of Rights. QTPOD reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the Services.

3. Responsibilities of QTPOD.

3.1 Services. QTPOD shall use reasonable efforts to provide the Services in an uninterrupted, continuous fashion. Customer understands and agrees that QTPOD's systems may be periodically offline or otherwise inoperable in order for QTPOD to perform maintenance, install or test software, or for other commercially reasonable business purposes and that during such time Services may not be provided. Customer further understands and agrees that from time to time QTPOD's systems may be off line or otherwise inoperable as a result of the failure of equipment or services provided to QTPOD by third parties (for example, public or private telecommunications services or internet nodes or facilities, overall Internet congestion, unavailability of generic Internet services, such as DNS services), and that during such time Services may not be provided. In the event of unforeseen network or equipment failure, QTPOD will use commercially reasonable efforts to restore the Services in a reasonably prompt fashion.

3.2 Modification. QTPOD may from time to time, in its sole discretion, modify the manner in which it provides Services, and modify its software and systems, all of which may result in a change in the manner in which QTPOD provides the Services, provided, however, that such modifications and/or changes will not degrade the level of, or have a material adverse impact upon the features and functionality of the Services.

3.3 Support. QTPOD will offer reasonable technical support as set forth in the Support and Service Level Agreement, attached as Exhibit 2.

4. Responsibilities of Customer.

4.1 Format and Internet Connection. Customer will be responsible for delivering and receiving data to and from QTPOD's server(s) in the format required by QTPOD and for supplying functional, industry-standard hardware and adequate internet connectivity, including internet connectivity for the M4000 unit unless a cellular connection is supplied by QTPOD. Customer shall also provide QTPOD with a static IP address or a specific range of static IP addresses.

4.2 Access to M4000. Customer will provide QTPOD with access to the M4000 as may be needed to perform services such as support and software updates, and will otherwise cooperate with QTPOD in the performance of its obligations under this Agreement.

4.3 Confidentiality of End User's Data. QTPOD will provide encrypted data transmission and secure hosting services, but Customer is solely responsible for implementing security measures, procedures, and standards or any other best practices available, to protect the confidentiality of all data stored or transmitted through or stored on Customer's equipment or servers.

4.4 Updates. QTPOD will provide maintenance and upgrades to the Services, but Customer shall provide such access and assistance as may be necessary to accomplish such maintenance or upgrades.

4.5 End User Communications. QTPOD will work collaboratively with Customer to resolve operational or performance issues should they arise, but Customer is responsible for communicating with its customers.

4.6 Proper Use. Customer is responsible for using the Services in the manner instructed by QTPOD and otherwise in the manner intended. Customer shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. The software used in connection with the

Services is QTPOD's proprietary software and Customer shall not at any time, directly or indirectly to: (i) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or Documentation; or (v) use the Services or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.

5. Terms of Payment.

Fees shall be paid annually in advance. All fees and other charges stated herein are due and payable within thirty (30) days after the date of QTPOD's invoice.

6. Taxes.

Fees do not include any applicable federal, state, or local excise, sales, use, value-added, and similar taxes and duties arising in connection with the provision of the Services and this Agreement. Customer is solely responsible for paying all such taxes. Customer may receive the Services without such taxes added if Customer provides QTPOD with proper tax exemption certificates.

7. Minimum Technical Specifications.

Unless QTPOD is supplying a cellular connection, Customer shall be responsible for providing industry-standard internet connectivity and one or more computers or tablets in order to utilize the Services.

8. Scope and Limitations.

Customer acknowledges that QTPOD is responsible only for providing Customer with data transmission. QTPOD is not providing any information relating to any credit report, nor should any information provided by QTPOD be used to create or modify any credit report. QTPOD is not responsible for the operation of Customer's web site(s), or the actions or inaction of any third party or entity, including any bank, processor, financial institution or network, telecommunications carrier, third party software developer or ISP.

Notwithstanding anything to the contrary in this Agreement, QTPOD may temporarily suspend Customer's access to any portion or all of the Services if: (i) QTPOD reasonably determines there is a threat or attack on any of the software or Customer's use of the software disrupts or poses a security risk to QTPOD or to any other customer or vendor of QTPOD; or (ii) Customer is using the Services for fraudulent or illegal activity. QTPOD shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Services following any Service Suspension. QTPOD shall use commercially reasonable efforts to resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. QTPOD will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer may incur as a result of a Service Suspension.

9. Confidential Information.

From time to time during the Term, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information[, whether orally or in written, electronic, or other form or media/in written or electronic form or media], [that is/and whether or not] marked, designated, or otherwise identified as "confidential" (collectively, "Confidential Information"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing,

each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. On the expiration or termination of the Agreement, the receiving Party shall promptly return to the disclosing Party all copies, whether in written, electronic, or other form or media, of the disclosing Party's Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date first disclosed to the receiving Party; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

10. Limited Warranty.

10.1 QTPOD does not make any representations or guarantees regarding uptime or availability of the Services unless specifically identified in Exhibit 2. THE FOREGOING WARRANTY DOES NOT APPLY, AND QTPOD STRICTLY DISCLAIMS ALL WARRANTIES, WITH RESPECT TO ANY THIRD-PARTY PRODUCTS.

10.2 EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 10.1, THE SERVICES ARE PROVIDED "AS IS" AND QTPOD HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. QTPOD SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. QTPOD MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

11. Indemnification.

11.1 Customer Indemnity. To the extent permitted by law, Customer shall indemnify, defend and hold harmless QTPOD, and each of its parent companies, subsidiaries and affiliated companies, and each of their respective employees, officers, directors, managers, agents and representatives, from and against any and all claims, demands, liabilities, losses, damages, judgments, costs and expenses, including reasonable attorneys' fees and costs, arising out of or related to Customer's misuse of the Services, data breaches within the Customer's network, or Customer's misconduct or negligence.

11.2 QTPOD Indemnity. QTPOD shall indemnify, defend and hold harmless Customer, and each of its parent companies, subsidiaries and affiliated companies, and each of their respective employees, officers, directors, managers, agents and representatives, from and against any and all claims, demands, liabilities, losses, damages, judgments, costs and expenses, including reasonable attorneys' fees and costs, arising out of or related to claims that the Services infringe or misappropriate any intellectual property right. In the event of such a claim, or if QTPOD reasonably believes that the Service is likely to become the subject of such a claim, then QTPOD shall, at its expense: (a) obtain for Customer the right to continue using such Service; (b) replace or modify the Service so that it does not infringe upon or misappropriate such intellectual property right and maintains substantially similar functionality and performance; or, (c) in the event that QTPOD is unable or determines, in its reasonable judgment, that it is commercially unreasonable to do either of the aforementioned, QTPOD shall terminate this Agreement promptly reimburse to Customer any prepaid Fees for which Subscription Service have not been rendered or provided.

12. Limitation of Liability.

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, IN NO EVENT WILL EITHER PARTY, NOR WILL ANY OF A PARTY'S MEMBERS, MANAGERS, EMPLOYEES, REPRESENTATIVES, AGENTS, LICENSEES, SUCCESSORS OR ASSIGNS, BE LIABLE OR RESPONSIBLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, OR ANY LOST PROFITS, IN CONNECTION WITH OR AS A RESULT OF THIS AGREEMENT OR ITS OR ANY OF THEIR CONDUCT OR PERFORMANCE UNDER THIS AGREEMENT, INCLUDING IN CONNECTION WITH DEFECTIVE PRODUCTS, EVEN IF SUCH AMOUNTS ARE OR SHOULD HAVE BEEN REASONABLY FORESEEABLE TO A PARTY OR A PARTY IS OR WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOST PROFITS. IF, DESPITE THE FOREGOING PROVISIONS, LIABILITY IS NEVERTHELESS IMPOSED ON A PARTY OR ON ANY OF ITS MEMBERS, MANAGERS, EMPLOYEES, REPRESENTATIVES, AGENTS, LICENSEES, SUCCESSORS OR ASSIGNS, EXCEPT AS EXPRESSLY PROVIDED, WHATEVER THE REASON FOR SUCH IMPOSITION OF LIABILITY (INCLUDING THE CLAIMED INVALIDITY OF ANY EXCLUSION OF LIABILITY HEREUNDER), IN NO EVENT WILL THE AGGREGATE LIABILITY OF A PARTY AND ITS MEMBERS, MANAGERS, EMPLOYEES, REPRESENTATIVES, AGENTS, LICENSEES, SUCCESSORS AND ASSIGNS UNDER OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE TOTAL PRICE PAID BY CUSTOMER UNDER THIS AGREEMENT DURING THE PREVIOUS 12 MONTHS, REGARDLESS OF THE NUMBER OF CLAIMS.

13. Cardholder and Transaction Information.

QTPOD shall handle all Cardholder Information (as defined below) under this Agreement in compliance, with all applicable laws, regulations, ordinances, rules, and orders of governmental authorities having jurisdiction (collectively, the "**Requirements**"). Customer shall also conduct all of its own activities in compliance with the Requirements. Neither Party shall sell, transfer, disclose to any unauthorized person, or use the Cardholder Information except: (a) to provide authorized services related to payment transaction processing, settlement, and funding; (b) to provide fraud control and loyalty services; (c) to cooperate with law enforcement investigations, to comply with legally executed subpoenas, or as specifically required by law; or (d) for other uses authorized by the Party providing the Cardholder Information in writing.

14. Excused Non-Performance.

QTPOD will not have any liability or responsibility for any delay in or failure to perform under this Agreement as a result of circumstances beyond QTPOD's reasonable control, and all such delay and failure is hereby excused by Customer. Such excusing circumstances (a "**Force Majeure**") include: shortages of materials; acts of God; fire; flood; war; embargo; labor trouble; failure or delay by third parties; cyber-attacks; riots; and laws, rules, regulations and orders of any governmental authority. If any material delay or material inability to perform continues for more than ninety (90) days, Customer may, as its sole and exclusive remedy, terminate this Agreement upon seven (7) days written notice to QTPOD.

15. Default and Early Termination.

If Customer defaults in performance of any material obligation under this Agreement, QTPOD may terminate this Agreement, provided that QTPOD shall have given written notice of such default to Customer and Customer shall have failed to cure such default to QTPOD's reasonable satisfaction within thirty (30) days after QTPOD provides such written notice. Customer agrees that Customer's failure to timely pay any invoiced fees, costs or expenses when due will constitute a material breach hereunder and, notwithstanding the foregoing provisions of this paragraph, in such event QTPOD may immediately terminate this Agreement. Each Party will have the right to terminate this Agreement upon the other Party's cessation of business, election to dissolve, insolvency, commission of an act of bankruptcy, general assignment for the benefit of creditors or the filing of any petition in bankruptcy or for relief under the

provisions of the bankruptcy laws, or the failure to have discharged within sixty (60) days the filing of any petition in bankruptcy or for the relief under the provisions of the bankruptcy laws against the Party. The rights granted hereunder are not exclusive but are cumulative with any other rights or remedies a Party may have.

16. Miscellaneous Provisions.

16.1. Independent Contractor. Neither Party nor its employees are joint venturers, partners, agents, or employees of the other Party. Neither Party is authorized to represent, obligate, or bind the other. Nothing in this Agreement shall be construed as giving either Party any right to exercise any control over the other Party's operations or over the manner and method by which such Party conducts its operations. Neither Party shall have the authority to and shall not purport to make any commitments or representations on behalf of the other Party or otherwise to take any actions on behalf of the other Party.

16.2. Notices. Any notice given pursuant to this Agreement shall be in writing and shall be given by personal service, by email, or by United States certified mail, return receipt requested, postage prepaid to the addresses appearing at the end of this Agreement, or as changed through written notice to the other Party. Notice given by personal service shall be deemed effective on the date it is delivered to the addressee, notice given by email shall be deemed effective at the time shown in a delivery confirmation report generated by the sender's email system which indicates that delivery of the email to the recipient's email address has been completed, and notice mailed shall be deemed effective on the fourth business day following its placement in the mail addressed to the addressee.

Address for Notice:

QT Petroleum On Demand, LLC
2605 Trade Centre Ave., Ste. B
Longmont, CO 80503

Attention: _____

Email: _____

Address for Notice:

City of Starkville, MS - Airport
P.O. Box 1424
Starkville, MS 39760

Attention: Rodney Lincoln

Email: rlincoln@cityofstarkville.org

16.3 Survival. All provisions related to confidentiality, indemnity, limitation of liability and each other provision of this Agreement that by its nature extends beyond the expiration or earlier termination of this Agreement, will survive and continue in full force and effect after this Agreement expires or is earlier terminated.

16.4 Assignment. Subscriber may not assign any of its rights, interests or duties under this Agreement without the prior written consent of QTPOD, which consent shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the foregoing, QTPOD may assign this Agreement to any successor or assignee of the rights underlying the Services (for example, the purchaser of the intellectual property rights required for the lawful provision of the Services).

16.5 Succession. This Agreement will bind and inure to the benefit of each Party and its permitted successors, assigns, and delegates.

16.6 Governing Law; Jurisdiction and Venue. This Agreement will be interpreted under, and any disputes arising out of this Agreement will be governed by, the laws of the State of Colorado, without reference to its conflicts of law principles. **The Uniform Computer Information Transactions Act will not apply to the interpretation or enforcement of this Agreement.** Each Party irrevocably consents to the jurisdiction of the state and federal courts located in the State of Colorado, in connection with all actions arising out of or in connection with this Agreement, and waives any objections that venue is an inconvenient forum.

16.7 Waiver. A Party's delay or failure to enforce or insist on strict compliance with any provision of this Agreement will not constitute a waiver or otherwise modify this Agreement. A Party's waiver of any right granted under this Agreement on one occasion will not: (a) waive any other right; (b)

constitute a continuing waiver; or (c) waive that right on any other occasion.

16.8 Amendments. This agreement may be amended only by a written instrument signed by both Parties, which writing must refer to this Agreement.

16.9 Rules of Construction and Interpretation. Section and paragraph headings are for convenience only and do not affect the meaning or interpretation of this Agreement. All exhibits attached to or referenced in this Agreement are a part of and are incorporated in this Agreement. Both Parties have had the opportunity to have this Agreement reviewed by their attorneys, therefore, no rule of construction or interpretation that disfavors the Party drafting this Agreement or any of its provisions will apply to the interpretation of this Agreement. The words “includes” and “including” are not limited in any way and mean “including without limitation.” The word “or” is not exclusive and includes “and/or.” The word “will” is a synonym for the word “shall.” Reference to a “person” includes an individual, a corporation, a limited liability company, an association, a governmental body or any other entity.

16.10 Counterparts and Delivery. This Agreement may be executed in counterparts. Each counterpart will be considered an original, and all of them, taken together, will constitute a single Agreement. Facsimile and electronic signatures will be deemed original signatures for all purposes under this Agreement. When properly signed, this Agreement may be delivered by facsimile or electronically, and any such delivery will have the same effect as physical delivery of a signed original.

16.11 Entire Agreement. This Agreement, and its attached exhibits constitute the entire agreement between the Parties and supersedes any and all previous representations, understandings, or agreements between the Parties as to the subject matter hereof.

Executed by the undersigned authorized representatives of the Parties effective as of the Agreement Effective Date.

QT Petroleum On Demand, LLC

City of Starkville, MS

By: _____

By: _____

Name: _____

Name: **D. Lynn Spruill**

Title: _____

Title: **Mayor**

Exhibit 1

Fees

1. Fee Plans

The following Fee Plans are available. Please select one.



Base Plan—\$1195 per unit, per year, \$4780 for five years if prepaid

Includes: Access and use of the web -based Siteminder Fuel Management Software, Database Hosting, Data, 24/7 technical support, software updates



Premium Plan—\$1,995 per unit, per year (Post-Warranty)

Includes: Access and use of the web -based Siteminder Fuel Management Software, Database Hosting, Data, 24/7 technical support, software updates and post-warranty parts replacement

2. Cellular Option



The Services may be accessed through a cellular plan established by QTPOD at a cost of \$480 per unit, per year

3. Premium Plan Parts Replacement Terms and Conditions

The terms and conditions of the parts replacement benefit included in the Premium Plan are as follows:

After the expiration of the M4000 product warranty, QTPOD will replace (at its option) malfunctioning components of the M4000 unit, using either new or rebuilt parts or components (at QTPOD's option) at no charge to charge Customer ("**Parts Replacement**"). The M4000 is designed so that most of its parts may be replaced by Customer, utilizing the instructions provided by QTPOD. In rare instances, a qualified technician may be required. For avoidance of doubt, Customer shall be liable for all onsite technician costs. QTPOD will provide remote technical assistance relating to parts replacement, but Customer shall be responsible for the installation of all replacement components and shall bear all associated costs and expenses. Customer shall return all failed components to QT.

Parts Replacement is only available if the unit is installed by QTPOD, a certified service company or an individual approved by QTPOD. Upon request, QTPOD may provide a list of qualified service companies or technicians, but in no event will QTPOD be responsible for any act or omission of such service company or technician. To maintain eligibility for Parts Replacement, Customer must ensure that QTPOD's Post Installation Checklist is completed and provided to QTPOD for the installation of the unit. Each checklist must be signed by a qualified technician or other individual approved by QTPOD. Parts Replacement does not cover components damaged due to acts of God, lightning strikes or related damage, accident, misuse, abuse, negligence, modification of or to any part of the terminal or software, or damage due to improper operation, maintenance, or installation. Parts Replacement does not apply to non-QTPOD equipment, including but not limited to computers, fuel dispensers, fuel pumps, meters, registers, pulsers or valves, or any repair or replacement caused by credit card network processing changes or Branded Oil Company changes. Relays are not covered by Parts Replacement if they fail due to excess current draw from devices external to QTPOD equipment. Notwithstanding the foregoing, lightning damage may be covered (at QT's option) if the terminal is equipped with QTPOD surge protection equipment.

Exhibit 2

Support and Service Level Agreement

1. Technical Support Regarding Services

Business Hours Support. QTPOD will provide Customer with reasonable telephone technical support Monday through Friday from 7:30 a.m. to 5:30 p.m. Mountain Time, excluding holidays.

24/7 Support. QTPOD will provide Customer with reasonable technical support after-hours and on holidays on an on-call basis. QTPOD will make every effort to respond to Customer within one hour of the initial call for service. After-hours support is intended for emergency situations in which Customer is unable to pump fuel.

2. Service Level Objectives

QTPOD agrees that the monthly availability of the Services shall be equal to or greater than 99.7%, excluding any excused performance as set forth below or in the Agreement (“**Uptime Percentage**”). The Uptime Percentage shall be calculated by comparing the total number of minutes in a thirty-day period (43,200) with the number of minutes of Downtime in any thirty-day period. For purposes of this Agreement, “**Downtime**” includes any period of time that Customer is unable to process normal transactions as a result of the failure of the Services. Downtime does not include unavailability of the Services for any of the following reasons: general internet failure; QTPOD scheduled maintenance or other planned outages; problems with or maintenance occurring on the Customer’s applications, equipment or facilities; alterations, additions, adjustments, or repairs that are made by Customer to hardware; acts or omissions of Customer or its authorized user; or performance that is excused under the terms of the Agreement (including excused performance under Section 3.1, Section 8, and Section 13 of the Agreement).



P.O. Box 842417
Dallas, TX 75284-2417
303.962.3424

Invoice

DATE	ORDER #
1/12/2026	0738-SP2026
TERMS	DUE DATE
Net 45	2/26/2026

BILL TO
Accounts Payable Starkville Bryan Field P.O. Box 1424 Payment terms 45d Starkville, MS 39760

SHIP TO
Accounts Payable Starkville Bryan Field 120 Airport Road Starkville, MS 39759 rlincoln@cityofstarkville.org 662-418-5900

P.O. Number

Item	Description	Qty	Rate	Amt
Base Access Plan - 5 Year Renewal	Base Network Access and Support Agreement - Five Year Renewal	1	\$4,780.00	\$4,780.00
Cell Plan - 5 year	Cell Plan - Five Year Renewal	1	\$2,400.00	\$2,400.00
Please send payments to: P.O. Box 842417 Dallas, TX 75284-2417 (303) 962-3424			SUBTOTAL	\$7,180.00
			TAX	\$0.00
			TOTAL	\$7,180.00
			PAYMENTS	\$0.00
			BALANCE	\$7,180.00

NOW PAY ONLINE: To pay online please use link provided in the body of this email.

Renewal for M4000 subscription, and cell service (if applicable).
Coverage dates 02/01/2026 - 01/31/2031.

Please note the subscription and cell (if applicable), are required for the M4000.

PLEASE SEND PAYMENT TO:
QT Petroleum on Demand
P.O. Box 842417
Dallas TX 75284-2417

All invoices are in USD.

PLEASE REMIT PAYMENT TO: QTPod, PO BOX 842417, Dallas TX 75284-2417. Payment remittances and questions can be emailed to armail@qtpod.com or call 303-962-3424.

PAYMENT TERMS: Net 30. Unpaid balances shall be subject to interest at 1.5% per month until paid in full.

PLEASE REMIT PAYMENT TO: QTPod, PO BOX 842417, Dallas TX 75284-2417. Payment remittances and questions can be emailed to armail@qtpod.com or call 303-962-3424.

PAYMENT TERMS: Net 30. Unpaid balances shall be subject to interest at 1.5% per month until paid in full.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 20, 2025
PAGE: Page 1 of 11

SUBJECT:

Discussion and consideration of FP 26-01 a request for Final Plat approval for “The Preserve at Huntington Park - Phase 1 Part 2” located on the western end of Huxley Drive in a SD-6 zoning district.

SUMMARY:

The applicant, Mike Brent on behalf of Jackson Construction, Inc., is requesting final plat approval for “The Preserve at Huntington Park - Phase 1 Part 2” subdivision. This subdivision is located on the western side of Huntington Park Subdivision. This portion of Phase 1 is approximately 7.77 acres with a total of 18 lots. All easements and dedications are provided on the final plat. Street numbers will not change at this time. Staff has been provided proof of establishment of a Homeowners Association. The following approvals and reviews have been given:

- On May 15, 2018, the Board of Aldermen approved the Huntington Subdivision Phase 9 Preliminary Plat. On December 21, 2021, the Board of Aldermen approved a variance request from side setbacks and fence height for front yard of side setback adjacent to the street on a corner lot for lots 301, 307, 308, 314, 315, 321, 322, 328, 345, and 346 within the Preserve at Huntington Park subdivision. The specific dimensions are as follows:
 1. Side setback adjacent to the street 15’ for Lots 345 and 346.
 2. Side setback adjacent to the street 20’ for Lots 301, 307, 308, 314, 315, 321, 322, and 328.
 3. Fence/Wall height up to 8’ within setback adjacent to the street 301, 307, 308, 314, 315, 321, 322, 328, 345, and 346.
- On November 10, 2021, the City Planner approved an Administrative Adjustment in accordance with Section 3.6 of the Unified Development Code for a 2’ reduction in the side setback requirements for one side of Lots 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, and 328.
- On August 2, 2018, the Development Review Committee approved IP 18-03 Hunting Park Phase 9 Infrastructure Plan.
- On December 18, 2025, The Development Review Committee reviewed FP 26-01 The Preserve at Huntington Park - Phase 1 Part 2 final plat.

At the January 13, 2026 Planning and Zoning Commission, the Commission voted unanimously to recommend approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

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

SUGGESTED MOTION:

Move approval of FP 26-01 a request for Final Plat approval for the “The Preserve at Huntington Park - Phase 1 Part 2” subdivision.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 26-01 a request for Final Plat approval for "The Preserve at Huntington Park - Phase 1 Part 2" located on the western end of Huxley Drive in a SD-6 zoning district
Date: January 13, 2026

The purpose of this report is to provide information regarding a Final Plat request by Mike Brent on behalf of Jackson Construction, Inc. for "The Preserve at Huntington Park - Phase 1 Part 2" subdivision. Please see attachments 1- 6.

BACKGROUND INFORMATION

- On May 15, 2018, the Board of Aldermen approved the Huntington Subdivision Phase 9 Preliminary Plat.
- On December 21, 2021, the Board of Aldermen approved a variance request from side setbacks and fence height for front yard of side setback adjacent to the street on a corner lot for lots 301, 307, 308, 314, 315, 321, 322, 328, 345, and 346 within the Preserve at Huntington Park subdivision. The specific dimensions are as follows:
 1. Side setback adjacent to the street 15' for Lots 345 and 346.
 2. Side setback adjacent to the street 20' for Lots 301, 307, 308, 314, 315, 321, 322, and 328.
 3. Fence/Wall height up to 8' within setback adjacent to the street 301, 307, 308, 314, 315, 321, 322, 328, 345, and 346.
- On November 10, 2021, the City Planner approved an Administrative Adjustment in accordance with Section 3.6 of the Unified Development Code for a 2' reduction in the side setback requirements for one side of Lots 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, and 328.
- On August 2, 2018, the Development Review Committee approved IP 18-03 Hunting Park Phase 9 Infrastructure Plan.
- On December 18, 2025, The Development Review Committee reviewed FP 26-01 The Preserve at Huntington Park - Phase 1 Part 2 final plat.

GENERAL INFORMATION

- The proposed subdivision is located at western end of Huxley Drive in a SD-6 zoning district.
- The gross acreage is +/- 7.77 with a total of 18 lots. The proposed gross density is 2.13 units per acre.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction permitting and utility assignments.
- Electrical service will be provided by 4 County.
- Potable water and sanitary sewer utility services will be provided by Starkville Utilities.
- Staff has been provided proof of establishment of a Homeowners Association (Attachment 6).
- 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

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	SD-6
A1 Lot size per unit in sq. ft (min.)	6000
A2 Lot width (min.)	50'
A3 Lot width at corner (min.)	60'
B. Principal Building Setbacks	SD-6
B1 Front setback	25' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	25'
B4 Rear setback (min.)	20'
B5 Rear setback adjacent to street or alley (min.)	25'
C. Accessory Dwelling Unit/Structure Setbacks	SD-6
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	25'
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-6
D1 From primary street	See infill standards
E. Height	SD-6
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	SD-6
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

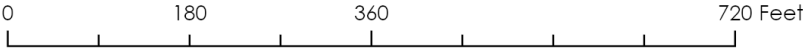
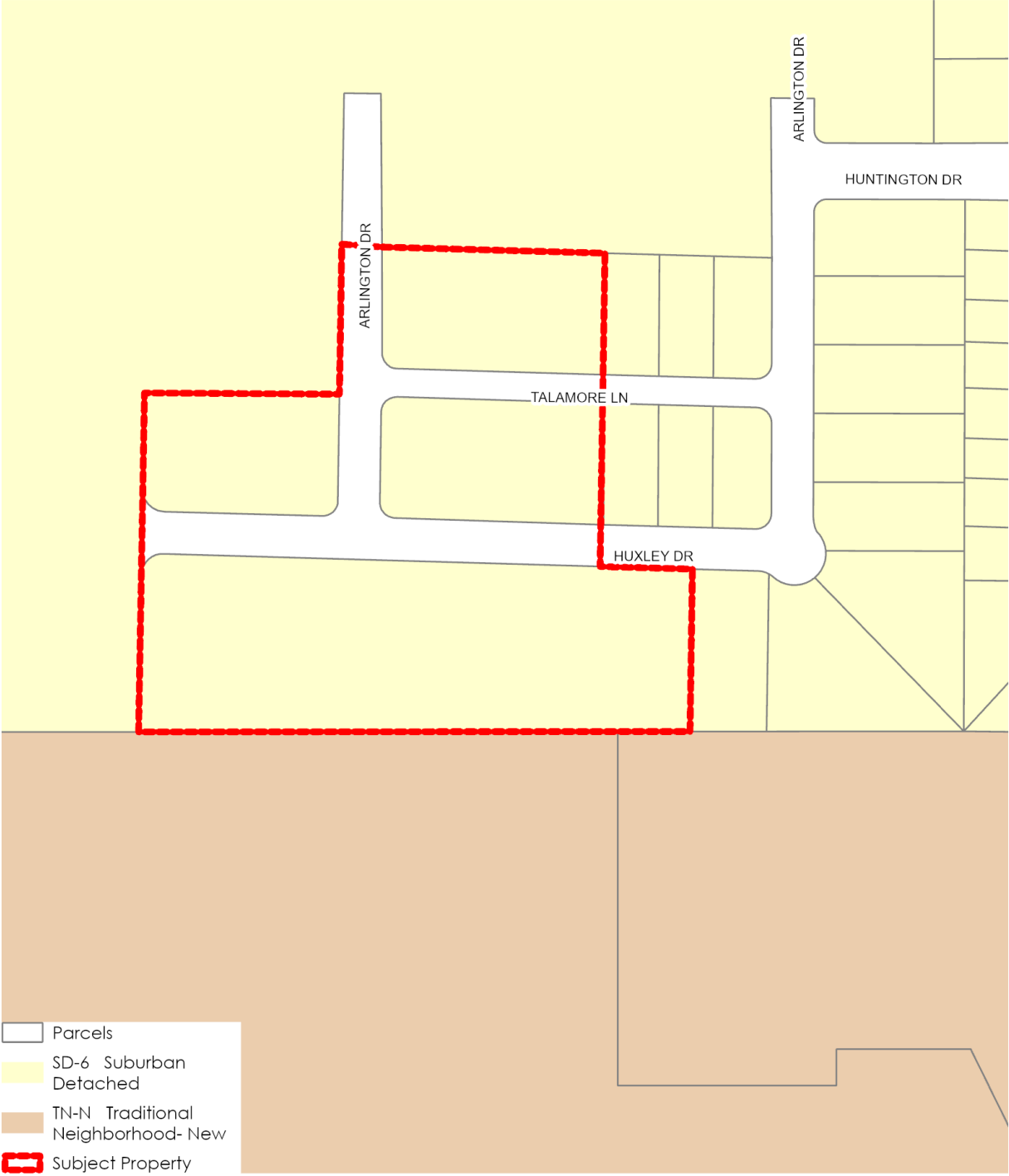
Attachment 1- FP 26-01 Aerial



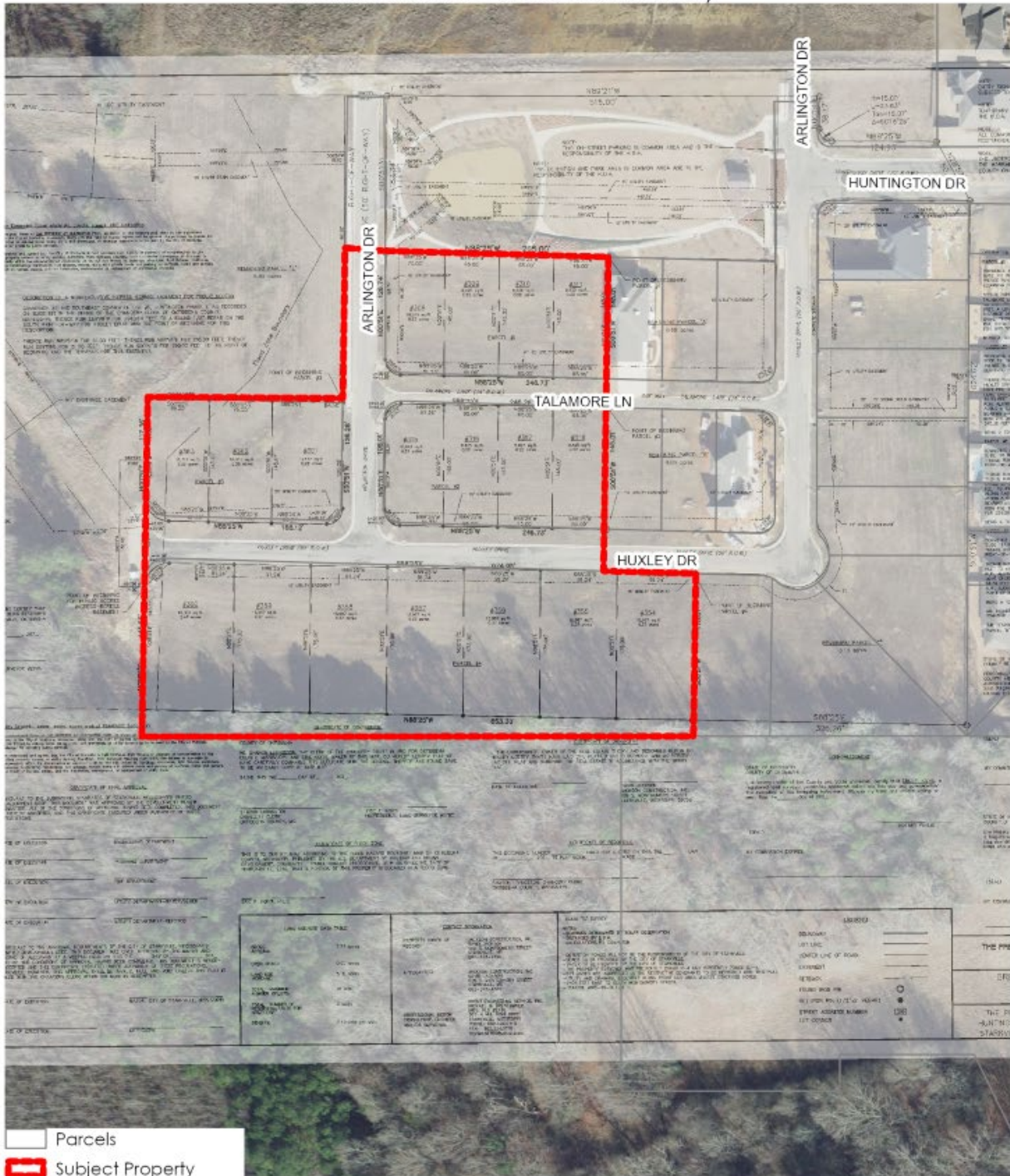
0 180 360 720 Feet



Attachment 2- FP 26-01 Zoning



Attachment 3- FP 26-01 Plat Overlay



Attachment 6- Proof of HOA Establishment

12-30-2025

To The City of Starkville,

This letter is to confirm the establishment of the Homeowners Association for The Preserve at Huntington Park Phase 1, Part 2.

By: 
Ryan Akers, President
Huntington Homeowner's
Association, Inc.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
HUNTINGTON HOMEOWNER'S ASSOCIATION, INC.	Legal

Business Information

Business Type:	Non Profit Corporation
Business ID:	647317
Status:	Good Standing
Effective Date:	11/01/1997
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
JANIE B COVIN
105 LAKE POINTE LN
STARKVILLE, MS 39759

Officers & Directors

Name	Title
JUDY O BLACK 121 N JACKSON ST STARKVILLE, MS 39759	Incorporator
H RUSSELL ROGERS 121 N JACKSON ST STARKVILLE, MS 39759	Incorporator



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 26-02 a request for Final Plat approval for “Voges-Haupt Subdivision” at 504 Dr. Martin Luther King Jr Drive West in a CR zoning district.

SUMMARY:

The applicant, Holland Cox with Springer Engineering on behalf of Shannon Voges-Haupt for the “Voges-Haupt Subdivision”. This subdivision includes 504, 506, and 508 Dr Martin Luther King Jr Drive West in a CR zoning district. The included lots have the following parcel numbers: 118O-00-036.00, 118O-00-035.00, 118N-00-134.00, and 118N-00-133.00. The gross acreage is +/- 2.36 with a total of 2 lots. All easements and dedications are provided on the final plat. Street numbers will not change at this time. The Development Review Committee reviewed the final plat on November 20, 2025, and recommends the plat for approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 26-02 a request for Final Plat approval for the “Voges-Haupt Subdivision.”



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 26-02 a request for Final Plat approval for "Voges-Haupt Subdivision" at 504 Dr Martin Luther King Jr Drive West in a CR zoning district.
Date: January 20, 2026

The purpose of this report is to provide information regarding a Final Plat request by Holland Cox with Springer Engineering on behalf of Shannon Voges-Haupt for the "Voges-Haupt Subdivision". Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant stated that their family previously owned several of the existing lots along Dr. Martin Luther King Jr. Drive West and is seeking to reacquire the property if possible. At this time, the applicant indicated that the purchase is intended as a long-term investment, with no plans for redevelopment in the near future. The owners of 506 and 508 Dr. Martin Luther King Jr. Drive West were not interested in selling their entire properties, which is why the proposed aggregation is configured as shown

GENERAL INFORMATION

- The Development Review Committee reviewed the final plat on November 20, 2025.
- The proposed subdivision is located at 504 Dr Martin Luther King Jr Drive West in a CR zoning district.
- The gross acreage is +/- 2.36 with a total of 2 lots. The proposed gross density is 0.85 lots per acre.
- All easements and dedications are provided on the final plat.
- No new street numbers have been assigned for construction.
- Electrical services will be provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be provided by the City of Starkville.
- 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. OR This subdivision is a part of a previously platted subdivision. The applicant has listed the adversely effected parties and provided written proof from each party agreeing to the alteration.

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

A. Lot Dimensions	CR
A1. Lot size per unit in sq. ft (min.)	40000
A2. Lot width (min.)	80'
A3. Lot width at corner (min.)	110'
B. Principal Building Setbacks	CR
B1. Front setback	40' min*
B2. Side setback (min.)	10'
B3. Side setback corner lot (min.)	40'
B4. Rear setback (min.)	30'
B5. Rear setback adjacent to street or alley (min.)	20'
C. Accessory Dwelling Unit/Structure Setbacks	CR
C1. Front setback	Behind rear wall of principal building
C2. Side setback	5' min
C3. Side setback corner lot (min.)	40'

C4. Rear setback	5', 100 for structures housing livestock
C5. Rear setback adjacent to alley for garages (min.)	N/A
C6. Structures housing livestock (min.)	100' min

D. Parking Setbacks	CR
D1. From primary street	N/A
E. Height	CR
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	70'
F. Pedestrian Access	CR
F1. Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

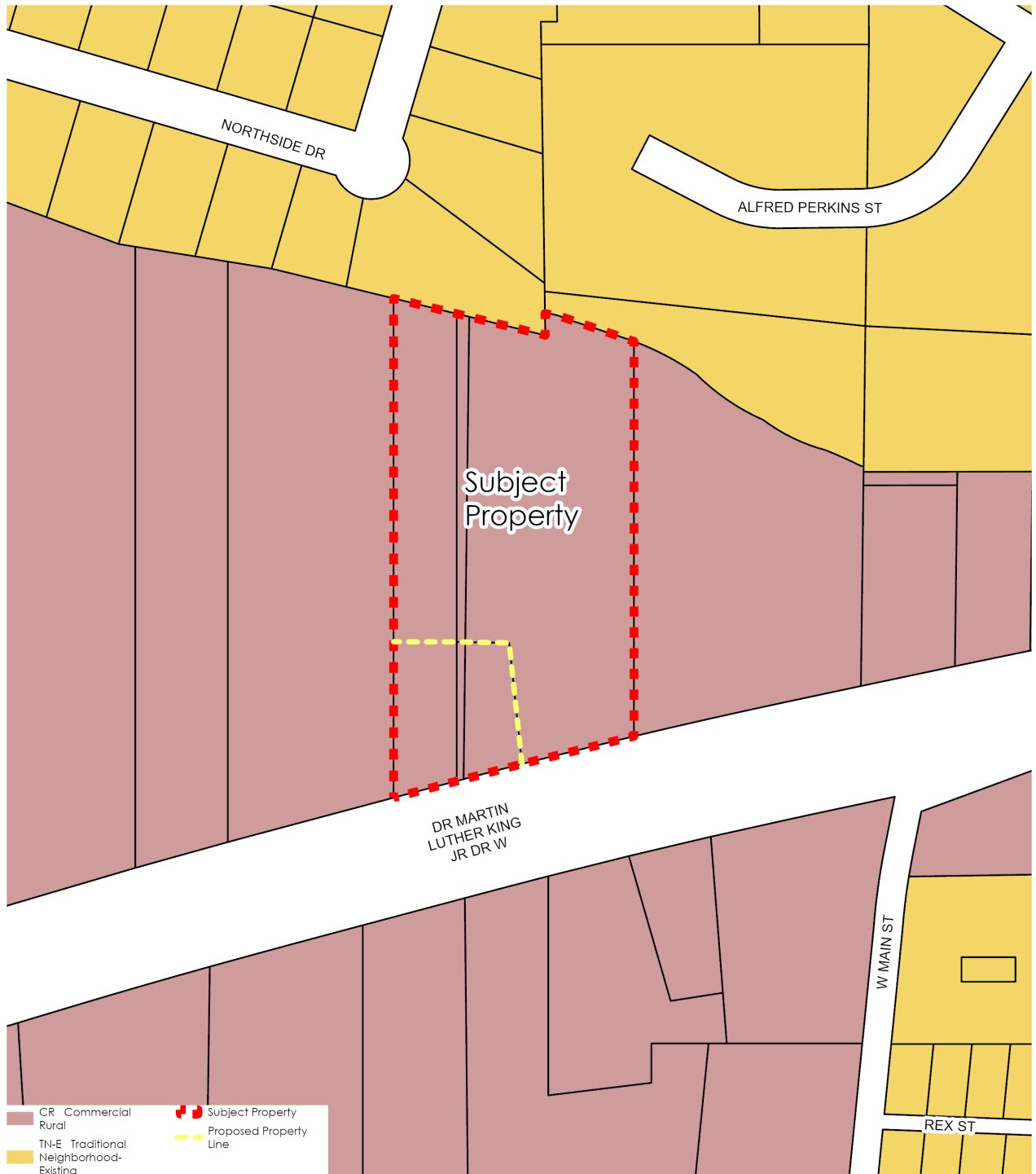
Attachment 1 - FP 26-02 Aerial



0 25 50 100 Feet



Attachment 2 - FP 26-02 Zoning

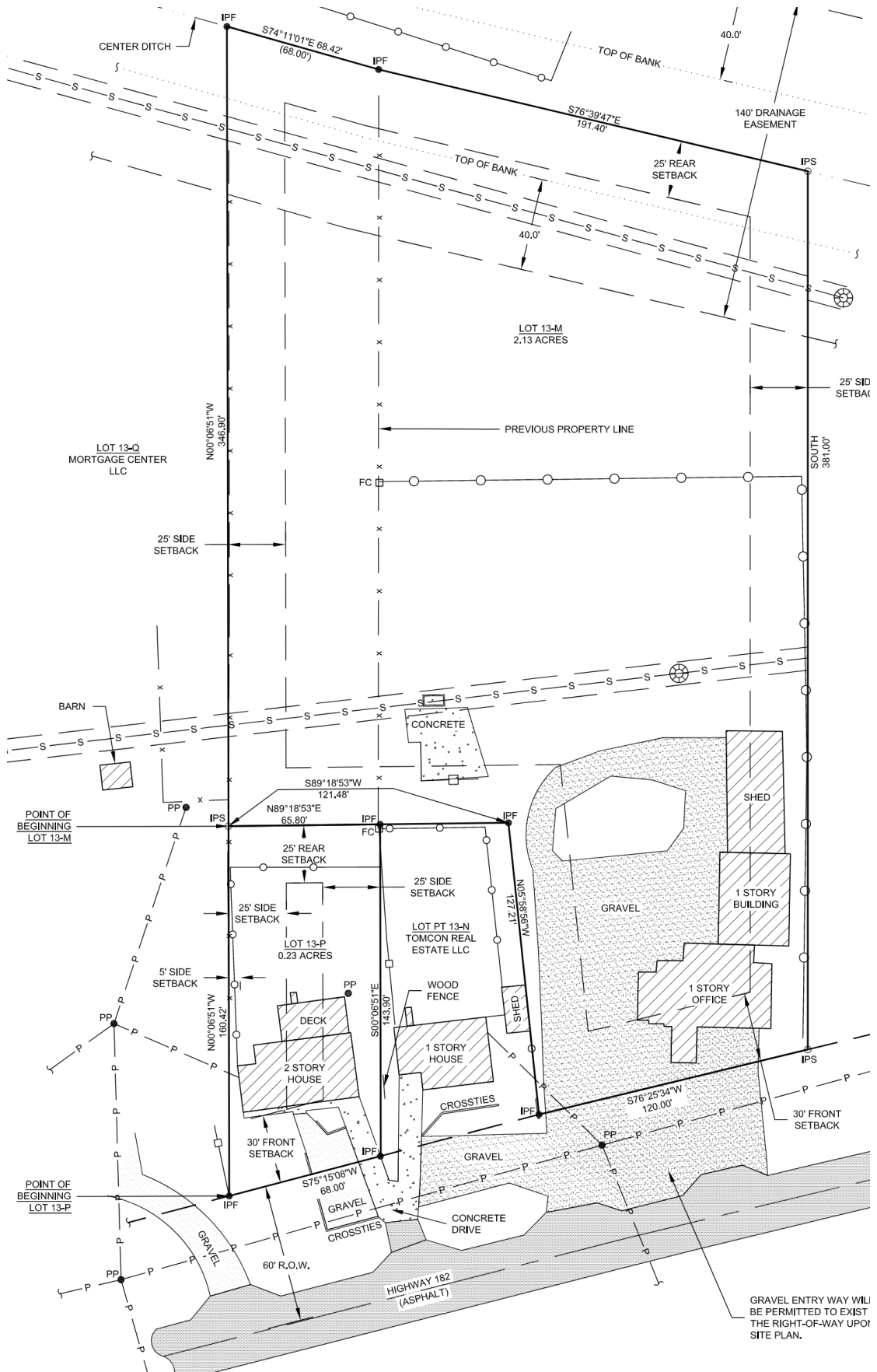


0 25 50 100 Feet
[Scale bar]



City Clerk

Attachment 4 – Enlarged Site Plan



GRAVEL ENTRY WAY WILL BE PERMITTED TO EXIST THE RIGHT-OF-WAY UPON SITE PLAN.



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

AGENDA ITEM DEPT.: Community Dev
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 1

SUBJECT:

Request for authorization to allow the Community Development Department to apply for the America250 Mississippi Grant provided by the Mississippi Humanities Council.

SUMMARY:

These funds would be used to enhance the primary entry area of Brush Arbor Cemetery, located along the University Drive right-of-way, through the construction of a small seating and gathering area. The project will include interpretive elements that highlight notable individuals interred at the site and the cemetery's significance in African American history and culture in Starkville, Mississippi. This improvement will create a more welcoming, respectful, and educational entry experience for visitors while honoring the cultural heritage of the site.

Legacy Grant Information

- **Purpose:** To support larger projects that enhance a community's capacity to explore and promote local history, leaving a lasting legacy for future generations.
- **Eligible Projects Include:** Examples include expansion or enhancement of local history museums, development of multimedia historical tours, publication of community histories, community-wide oral history or archival projects, online exhibits, or substantial documentary media projects.
- **Grant Amount:** Up to \$20,000
- **Cost Share:** Must be matched 1:1, with at least 50% of the match being cash, the remainder can be in-kind.
- **Deadlines:** December 1, 2025; February 1, 2026

At this time, no conceptual design has been prepared; one will be developed in a subsequent phase of the project.

REQUESTING DEPARTMENT: Community Development

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Approve authorization for the Community Development Department to apply for the Legacy Grant provided by the Mississippi Humanities Council.



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

AGENDA ITEM DEPT.: Community Dev
AGENDA DATE: January 20, 2026
PAGE: Page 1 of 1

SUBJECT:

Request for authorization to allow the Community Development Department to apply for a grant provided by the Mississippi Hills National Heritage Area (MHHA).

SUMMARY:

These funds would be used to enhance the primary entry area of Brush Arbor Cemetery, located along the University Drive right-of-way, through the construction of a small seating and gathering area. The project will include interpretive elements that highlight notable individuals interred at the site and the cemetery's significance in African American history and culture in Starkville, Mississippi. This improvement will create a more welcoming, respectful, and educational entry experience for visitors while honoring the cultural heritage of the site.

Large Grant Information

- **Purpose:** MHHA offers grants for innovative projects that will help accomplish the goals and objectives defined in the Management Plan. The program is designed to provide strategic investments in heritage sites, events, programs, and other projects of cultural, educational and recreational value within the boundaries of the MHNHA.
- **Eligible Projects Include:** Examples include expansion or enhancement of local history museums, development of multimedia historical tours, publication of community histories, community-wide oral history or archival projects, online exhibits, or substantial documentary media projects.
- **Grant Amount:** Up to \$20,000
- **Cost Share:** The federal funds for this program are provided to MHHA through the National Park Service and require a 1:1 match.
- **Deadlines:** January 30, 2026 for grant applications.

At this time, no conceptual design has been prepared; one will be developed in a subsequent phase of the project.

REQUESTING DEPARTMENT: Community Development

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Approve authorization for the Community Development Department to apply for a grant provided by the Mississippi Hills National Heritage Area.



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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: January 20th, 2026

PAGE: Page 1 of 3

SUBJECT:

Consideration of approving the sole source quote from Meridian Rapid Defense Group in the amount of \$56,588.75 for an Archer Drop Deck Trailer and mobile bollard accessories.

AMOUNT & SOURCE OF FUNDING:

001-301-630-400 Equipment Repair & Maintenance

FISCAL NOTE:

AUTHORIZATION HISTORY:

44 Meridian Defense Group Archer 1200 Barriers were purchased as an alternate as part of the Main Street Improvements project.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Streets Department is requesting approval to purchase an Archer T-1000 Drop Deck Trailer along with bollard accessories from Meridian Rapid Defense Group, the company that the Main Street mobile barriers were purchased from. This trailer is custom designed to transport the bollards. The bollards weigh more than 600 lbs each and this trailer is designed as a drop deck to allow the safe rolling on and off bollards.

Meridian Rapid Defense has submitted a formal sole-source letter confirming that they are the only provider of the trailer specially made for the barriers along with the accessories.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the sole source quote from Meridian Rapid Defense Group in the amount of \$56,588.75 for an Archer Drop Deck Trailer and mobile bollard accessories.



December 24, 2025

Company: City of Starkville

Address: 110 West Main Street, Starkville, MS 39759

To whom it may concern,

This is a sole source letter to certify that the Archer 1200 Barrier, the Archer 1200 Trailer Barrier Kit, the Archer Beam Gate, the Archer Rapid Gate, and the Archer Rapid Gate Kit are MERIDIAN exclusive products that are manufactured, rented, and sold only by Meridian Rapid Defense Group LLC ("MERIDIAN"). MERIDIAN is also the only provider of the deployment services of the Archer products and there are no other affiliates who offer this solution. MERIDIAN is the sole manufacturer, supplier, and renter of these products.

The Archer 1200 is manufactured in the U.S. with 700 lbs. of American made steel and has been tested to MASH, ASTM, PAS 68, and IWA14. No other product on the market meets these standards except the Archer 1200 Barrier.

We are glad to make ourselves available to provide further technical information on materials and the proper use of the above listed items. MERIDIAN provides the in-field training of the equipment to ensure the safety and effectiveness of the Archer 1200 Barrier.

The following items detail the unique, and one of its kind, characteristics of the Archer 1200 Barrier:

- No other product on the market provides unanchored stopping power certified to US DOD and PAS 68 standards. Unbolted units stop a vehicle traveling 30 mph within 14 feet; no other product on the market meets this standard.
- No other product on the market is rated for armor-piercing NATO ammunition up to .50 cal. ballistic rounds.
- No other barrier on the market is designed as a non-electric and non-hydraulic unit.
- The Archer 1200 Barrier has easily deployable wheels that are self-contained on the barrier and effortlessly positioned. No other product on the market has this unique characteristic.
- No other product on the market can be installed as a complete barrier system with MERIDIAN's 4-foot and 10-foot Arrestor Cables.
- MERIDIAN's unique, one-of-a-kind barriers can be deployed at any desired length, as unit can be "daisy chained" together. This cannot be achieved with any other product on the market.
- MERIDIAN's unique products are transported and positioned using a specially designed Drop Deck Trailer.
- A remaining unique feature of the Archer 1200 Barrier is that the unit allows for the installation of directional or informational signage.

Please feel free to contact me with any specific questions or additional requests for information.

Many thanks,

A handwritten signature in black ink that reads 'J. Eric Alms' in a cursive script.

Eric Alms

President

Cell: (626) 755-6493 or (213) 400-9811

éalms@meridian-barrier.com



Meridian Rapid Defense Group Sales LLC
177 E. Colorado Blvd
Suite 200
Pasadena CA 91105
United States

Quote

#QUO-S-12445

GSA Contract #47QSWA19D001F

12/24/2025

Bill To
City of Starkville
110 West Main Street
Starkville MS 39759
United States

Ship To
City of Starkville
Chris Williams
110 West Main Street
Starkville MS 39759
United States

Date	Expires	Shipping Method	Sales Rep
12/24/2025	03/24/2026	Freight Out	Aaron T Adair

Item		Price Level	Quantity	Rate	Amount
T1000	Archer T-1000 Drop Deck Trailer	GSA	1	34,247.85	\$34,247.85
AMHA003-2	Archer Manual Hauler 2.0	GSA	3	1,925.18	\$5,775.54
AMB1200WSP	Wayfinding Package		2	0.00	
WAYF-001	Wayfinding Frame	GSA	16	574.18	\$9,186.88
WF3C	Caution - Caution	GSA	16	37.24	\$595.84
WF4PTO	Caution - Pedestrian Traffic Only	GSA	16	37.24	\$595.84
WF2STP	Caution - Stop	GSA	16	37.24	\$595.84
WF1RC	Caution - Road Closed	GSA	16	37.15	\$595.96
WF - Paint	Wayfinding Frame Paint Fee	GSA	16	0.00	\$0.00
End of Group				0.00	\$11,570.36
F	Freight Charges		1	4,995.00	\$4,995.00

Subtotal \$56,588.75

Tax (0%) \$0.00

Total \$56,588.75

Notes:

Payment Terms:

Due to high demand, Meridian is requesting a 50% deposit to ensure timely delivery of your product.

Wire Transfer Instructions:

Meridian Rapid Defense Group Sales LLC
Account Number: 568605235
Bank Name: Chase Bank, N.A.
Wire Routing : 021000021
ACH Routing : 322271627

Check Remittance:

530 New Los Angeles Ave #115-345
Moorpark, CA 93021



QUO-S-12445



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 1/20/26
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 January 14, 2026 is \$4,697,481.16
Of which the claims amount for Starkville Utilities is \$3,100,461.51

General Fund	001	\$466,259.37
Restricted Police Fund	002	\$747.16
Airport Fund	015	\$54,170.82
Environmental Services	022	\$80,136.98
Capital Projects Fund	300	\$13,084.59
City Owned Building Fund	301	\$6,250.00
Main Street Project	311	\$2,369.75
Park And Rec Tourism	375	\$4,834.69
Starkville Utilities		\$458,501.73
Starkville Water		\$2,641,959.78
Payroll		\$960,102.08
Grand Total		\$4,697,481.16

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 January 14, 2026 for fiscal year ending 9/30/26 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
REGIONS VISA	USI26-00201345	12/31/2025	INDEED	001-000-053-206	45.00
REGIONS VISA	USI26-00201345	12/31/2025	INDEED	001-000-054-205	145.38
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-000-054-205	971.22
JEREMY WEAVER	INV0038772	01/13/2026	AFLAC REFUND	001-000-118-790	0.01
Outstanding Total:					1,161.61
Paid					
ANDRE TAYLOR	1359743	01/09/2026	RESTITUTION FROM T BISHOP	001-000-330-182	20.00
CHRISTOPHER D HARRIS	1379318	01/09/2026	OFFENSE DISMISSED	001-000-149-691	594.25
A L WILLIAMS BAIL BOND	1387127	01/09/2026	REMISSION OF BOND	001-000-149-691	1,088.50
MISSISSIPPI BUREAU OF NARCOTICS	INV0038760	01/09/2026	HENDERSON SEIZURE OF FUNDS	001-000-120-618	1,251.40
Paid Total:					2,954.15
Department 000 - UNDESIGNATED Total:					4,115.76
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-005-054-208	50.39
MAXXSOUTH BROADBAND	4637-01012026	01/01/2026	INTERNET MONCRIEF PARK	001-005-054-208	106.50
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-005-054-208	1,279.80
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-005-054-208	250.00
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	001-005-054-208	6.00
Outstanding Total:					1,997.69
Department 005 - DUE FROM SFM Total:					1,997.69
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-100-604-330	192.29
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					349.65
Department 100 - BOARD OF ALDERMEN Total:					349.65
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-110-604-330	32.69
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-110-604-330	40.01
FEDEX	9-130-42503	01/07/2026	SHIP PACKAGE	001-110-604-330	17.88
STAPLES	6052543708	01/09/2026	STORAGE BOXES	001-110-501-200	20.59
STAPLES	6052543709	01/09/2026	COPY PAPER, TONER	001-110-501-200	487.38
AMAZON CAPITAL SRVCS, INC.	1P3V-WP6R-93N9	01/12/2026	STORAGE BAG, TONER	001-110-501-200	83.98
STEGALL NOTARY SERVICE	INV0038768	01/12/2026	NOTARY RENEWAL V HOLMES	001-110-600-301	113.00
Outstanding Total:					872.87
Paid					
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,176.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-376	123.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-377	2,677.75

CLAIMS DOCKET
Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-378	927.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-382	17,894.25
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-385	2,843.25
MS DEPT OF PUBLIC SAFETY	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,383.75
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-387	5,729.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-389	100.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-393	790.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-395	52.00
MS DEPT OF PUBLIC SAFETY	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-396	1,250.00
MS DEPT OF PUBLIC SAFETY	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-397	200.00
STATE TREASURER	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-398	3,975.75
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	DECEMBER2025	01/09/2026	DECEMBER 2025 MUNICIPAL COURT SETTLEMENT	001-110-330-399	200.00
Paid Total:					40,321.75

Department 110 - MUNICIPAL COURT Total: 41,194.62
Department: 120 - MAYORS OFFICE
Outstanding

MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-120-604-330	32.69
CAPITOL RESOURCES LLC	20727	01/01/2026	CONSULTING SERVICES- DECEMBER 2025	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-120-604-330	77.33
SOUTHERN TELECOMMUNICATIONS	DECEMBER2025	01/13/2026	DECEMBER 2025	001-120-604-330	73.17
SOUTHERN TELECOMMUNICATIONS	SEPTEMBER2025	01/13/2026	SEPTEMBER 2025 SOUTHERN TELECOMMUNICATIONS	001-120-604-330	72.88
PETTY CASH VOUCHERS	INV0038779	01/14/2026	BOA WATER & DIET COKES	001-120-503-202	16.14
Outstanding Total:					3,397.21

Department 120 - MAYORS OFFICE Total: 3,397.21
Department: 123 - IT
Outstanding

CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-123-604-330	87.56
MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-123-604-330	32.69
NEXTSTEP INNOVATION	NSI29502	12/31/2025	M365 APPS FOR BUSINESS	001-123-600-300	466.22
REGIONS VISA	2451410329	01/01/2026	AMAZON WEB SERVICES	001-123-600-300	176.33
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-123-604-330	560.30
AT&T MOBILITY	287308964770X01052026	01/05/2026	MONTHLY USAGE	001-123-604-330	299.86
REGIONS VISA	3327928114	01/05/2026	ARCOBAT STANDARD DC	001-123-600-300	17.41
Outstanding Total:					1,717.71

Paid

REGIONS VISA	44488	01/09/2026	GIGTEL	001-123-600-300	176.31
Paid Total:					176.31

Department 123 - IT Total: 1,894.02
Department: 142 - CITY CLERKS OFFICE
Outstanding

CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-142-604-330	48.89
MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-142-604-330	32.69
REGIONS VISA	USI26-00201345	12/31/2025	INDEED	001-142-691-550	47.85

CLAIMS DOCKET
Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA*	6014502647	01/01/2026	MAINTENANCE/COPIES	001-142-604-330	48.67
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-142-604-330	77.33
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-142-604-330	40.01
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	001-142-604-330	16.54
SUNSTAR INSURANCE AGENCY	1481950	01/07/2026	RENEW BOND J MCLAURIN	001-142-620-371	175.00
MAXXSOUTH BROADBAND	6681-01102026	01/10/2026	WEATHER CAMERA	001-142-604-330	115.63

Outstanding Total:
602.61
Department 142 - CITY CLERKS OFFICE Total:
602.61
Department: 169 - LEGAL
Outstanding

STARKVILLE DAILY NEWS	300257658	12/17/2025	RZ 25-02 SUNOCO 2	001-169-615-342	83.88
STARKVILLE DAILY NEWS	300257659	12/17/2025	SE 25-09 ORCHARD UPDATED	001-169-615-342	65.52
STARKVILLE DAILY NEWS	300257660	12/17/2025	SE 26-10 BUTLER UPDATE	001-169-615-342	42.48
STARKVILLE DAILY NEWS	300257661	12/17/2025	SE 26-01 YORK	001-169-615-342	117.96
MITCHELL MCNUTT P.A./ CITY ATTORNEY	521871	01/12/2026	GENERAL MATTERS, STARKVILLE ELECTRIC	001-169-600-302	11,376.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	521872	01/12/2026	LITIGATED MATTERS	001-169-600-312	3,190.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	521874	01/12/2026	FOWLER, EOWD	001-169-600-312	1,501.00

Outstanding Total:
16,376.84
Department 169 - LEGAL Total:
16,376.84
Department: 180 - HUMAN RESOURCES
Outstanding

MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-180-604-330	32.69
NAVARETTE ASHFORD	8	12/31/2025	DECEMBER 2025 SERVICES	001-180-600-300	1,950.00
FEDEX	9-710-44060	12/31/2025	LATE FEE	001-180-691-505	11.24
REGIONS VISA	USI26-00201345	12/31/2025	INDEED	001-180-610-340	138.30

Outstanding Total:
2,132.23
Department 180 - HUMAN RESOURCES Total:
2,132.23
Department: 190 - CITY PLANNER
Outstanding

CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-190-604-330	542.45
MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-190-604-330	32.69
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-190-604-330	199.20
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	001-190-604-330	48.44
AT&T MOBILITY	287308867457X01052026	01/05/2026	MONTHLY USAGE	001-190-604-330	86.81

Outstanding Total:
986.92
Department 190 - CITY PLANNER Total:
986.92
Department: 192 - GENERAL GOVERN BLDG & PLANT
Outstanding

SECURITY SOLUTIONS	55549	10/02/2025	5 EXTERIOR CAMERAS INSTALLED AT FIRE STATION 5	001-192-630-403	3,826.25
SECURITY SOLUTIONS	55552	10/02/2025	CRADLEPOINT UNIT AT FIRE STATION 5 FOR CAMERAS	001-192-630-403	875.00
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-192-625-380	2,255.60
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-192-625-381	1,713.89
QUILL CORPORATION	47098212	12/22/2025	TRASH BAGS	001-192-510-220	160.17
CINTAS	4254852538	12/31/2025	SUPPLIES	001-192-510-220	97.28
JAN-PRO OF MS	887783	01/01/2026	JANITORIAL SERVICES JANUARY 2026	001-192-600-338	1,734.00
NORTHEAST EXTERMINATING, LLC	138267	01/05/2026	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4255671432	01/08/2026	SUPPLIES	001-192-510-220	54.82

Outstanding Total:
10,762.01
Department 192 - GENERAL GOVERN BLDG & PLANT Total:
10,762.01

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	7523	01/01/2026	CHAMBER MEMBERSHIP DUES	001-195-951-966	6,250.00
Outstanding Total:					6,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					6,250.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	191	01/12/2026	LAWN CARE SERVICE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	191	01/12/2026	LAWN CARE SERVICE	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	191	01/12/2026	LAWN CARE SERVICE	001-196-637-637	650.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00
Department: 197 - ENGINEERING					
Outstanding					
MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-197-604-330	32.69
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-197-604-330	77.34
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	001-197-690-450	32.49
FUELMAN / FLEETCOR	NP69781665	01/04/2026	FUEL CHARGES 12/29/25-01/04/26	001-197-525-231	40.52
Outstanding Total:					183.04
Department 197 - ENGINEERING Total:					183.04
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE RADIOLOGY	3018331	03/17/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	210.00
MID-SOUTH UNIFORM & SUPPLY, INC	661319	08/29/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,697.22
MID-SOUTH UNIFORM & SUPPLY, INC	661333	08/29/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,584.72
OCH REGIONAL MEDICAL CTR	970032116	09/28/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	307.49
MID-SOUTH UNIFORM & SUPPLY, INC	662231	10/06/2025	CONCEALABLE CARRIER, TRAUMA PLATE, PATCHES, ETC	001-201-535-233	1,584.72
MID-SOUTH UNIFORM & SUPPLY, INC	662233	10/06/2025	NAME PLATE	001-201-535-233	7.00
CSPIRE BUSINESS SOLUTIONS	C031346263	10/24/2025	FIREWALL FOR NCIC	001-201-556-251	897.68
MID-SOUTH UNIFORM & SUPPLY, INC	663063	11/07/2025	NAME PLATE	001-201-535-233	7.00
POLLAN & ASSOC. PA	25480	11/17/2025	3 POLOS	001-201-535-233	115.99
SIMPSON MAINTENANCE LLC	14550	11/20/2025	REPAIRS TO REFRIGERATOR	001-201-630-426	414.44
WILLIAM WELLS TIRES & AUTO SERVICE	90221	11/22/2025	FLAT REPAIR VIN#5176	001-201-630-360	38.50
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0038771	12/02/2025	DECEMBER 2025 INMATE HOUSING	001-201-541-237	12,075.00
GTPDD PHARMACY	52368	12/04/2025	PRISONER MEDICINE	001-201-541-240	27.30
STARKVILLE FAMILY PRACTICE	STA20072A1	12/10/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	125.00
FELISHA ELLISON	INV0038765	12/11/2025	REIMBURSE MEALS/ TRAINING	001-201-690-552	307.62
MAIN STREET FABRICS	728579	12/12/2025	15 PATCHES & 20 VELCRO ADDED TO PATCHES	001-201-535-233	175.00
SKYLAR DAVIDSON	INV0038763	12/13/2025	REIMBURSE FOR HEAD LIGHT	001-201-630-360	21.39
GULF STATES DISTRIBUTORS, INC.	1500453	12/18/2025	10 CASES 9A- 115GR-FMJ	001-201-545-238	2,400.00
ROWAN RIVERS JANITORIAL SERVICE	2044	12/18/2025	JANITORIAL SUPPLIES	001-201-555-208	205.60
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-201-625-380	3,352.76
GTPDD PHARMACY	52747	12/22/2025	PRISONER MEDICINE	001-201-541-240	23.00
TREVI PAY	6430CA2E	12/24/2025	BATTERIES	001-201-556-251	262.50
OCH REGIONAL MEDICAL CTR	970054574	12/25/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	65.52
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-201-604-330	2,990.50
APPLIED CONCEPTS, INC.- STALKER RADAR	469840	12/26/2025	MOTORCYCLE RADAR & LIDAR	001-201-730-067	2,560.00

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ARMY NAVY PAWN SHOP	122925A	12/29/2025	4 DUTY HOLSTERS	001-201-535-233	560.00
AMAZON CAPITAL SRVCS, INC.	1914-K63D-9VVR	12/29/2025	4 OFFICE CHAIR MATS	001-201-501-200	68.36
ARMY NAVY PAWN SHOP	123025A	12/30/2025	5 JACKETS	001-201-535-233	500.00
MAGNOLIA BOTTLED WATER	89469	12/30/2025	(7) 5-GAL WATER	001-201-501-200	70.00
SULLIVAN'S, INC.	98960	12/30/2025	DATE PLANNER	001-201-501-200	27.04
APPLIED CONCEPTS, INC.- STALKER RADAR	470063	12/31/2025	ANTENNA SYSTEM	001-201-730-067	1,699.00
GTPDD PHARMACY	52904	12/31/2025	PRISONER MEDICINE	001-201-541-240	77.55
TYLER TECHNOLOGIES	CI100-00243064	12/31/2025	SYSTEM SOFTWARE- NCIC MAINTENANCE	001-201-645-420	1,434.05
MAXXSOUTH BROADBAND	3152-01012026	01/01/2026	INTERNET FORENSIC LAB	001-201-604-330	90.92
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-201-604-330	347.33
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-201-604-330	1,660.47
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-201-690-450	520.13
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	001-201-690-450	622.64
JASON BAKER	0997-457330	01/04/2026	REIMBURSE FOR FLUID & ANTIFREEZE	001-201-630-360	25.66
FUELMAN / FLEETCOR	NP69781665	01/04/2026	FUEL CHARGES 12/29/25- 01/04/26	001-201-525-231	2,794.33
NORTHEAST EXTERMINATING, LLC	138268	01/05/2026	MONTHLY EXTERMINATING POLICE DEPARTMENT	001-201-600-300	50.00
AMAZON CAPITAL SRVCS, INC.	14TC-XYPL-C6WW	01/05/2026	2 WEBCAM W/ MICROPHONE	001-201-501-200	53.98
WALTMON FRAME AND BODY SHOP	16363	01/05/2026	REPAIR WATER LEAKS VIN#5931	001-201-630-360	669.72
WATERMARK PRINTERS LLC	17822	01/05/2026	220 E CRASH CARDS & 1000 DAILY ROSTER CARDS	001-201-556-251	297.00
AT&T MOBILITY	287308925437X01052026	01/05/2026	MONTHLY USAGE	001-201-604-330	3,023.72
AT&T MOBILITY	28734368641X01052026	01/05/2026	HOTSPOT	001-201-604-330	40.73
MPS MISSISSIPPI POLICE SUPPLY	7616	01/05/2026	BATON HOLDERS, GUN BELT SYSTEM, GLOVES	001-201-556-251	435.60
OKTIBBEHA COUNTY SHERIFF'S OFFICE	DECEMBER2025	01/05/2026	DECEMBER 2025 INMATE HOUSING	001-201-541-237	13,725.00
ARMY NAVY PAWN SHOP	010626A	01/06/2026	BOOTS	001-201-535-233	90.00
SEGWAY SOLUTIONS INC	01219	01/06/2026	2-MOTORS, 1-COUPPING, 1- KEY SET	001-201-630-360	2,075.00
WALTMON FRAME AND BODY SHOP	16368	01/06/2026	REPLACE REAR BUMPER VIN#6438	001-201-630-360	1,350.25
WATERMARK PRINTERS LLC	17824	01/06/2026	BUSINESS CARDS	001-201-501-200	40.00
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	001-201-630-360	12,607.26
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	001-201-630-360	414.00
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	001-201-640-398	21,052.33
CARDIO PARTNERS INC	600219669	01/06/2026	CPR CARDS	001-201-630-400	220.99
IVY AUTO PARTS, LLC.	771737	01/06/2026	MOTORCYCLE BATTERY	001-201-630-360	129.56
ACK ENTERPRISES INC	183957	01/07/2026	COMBAT PANTS	001-201-535-233	365.07
DANNY MCCLUSKEY TOWING COMPANY, LLC	6264	01/07/2026	TOW FROM COLE STREET TO GUN RANGE	001-201-600-300	150.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6265	01/07/2026	TOW FROM COLE STREET TO GUN RANGE	001-201-600-300	150.00
TREVIPAY	6DC75D3D	01/07/2026	STAPLES, FILTERS, PHONE CASE	001-201-501-200	46.70
CALLYO 2009 CORP.	N20899	01/07/2026	VOICE, TEXT & MULTIMEDIA W/ REAL TIME TRACKING	001-201-645-420	4,920.00
SAMANTHA GILLEN	INV0038775	01/08/2026	REIMBURSE TRAVEL FOR TRAINING	001-201-690-552	44.70
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26- 01/11/26	001-201-525-231	2,988.00
SOUTHERN TELECOMMUNICATIONS	DECEMBER2025	01/13/2026	DECEMBER 2025	001-201-604-330	73.17
SOUTHERN TELECOMMUNICATIONS	SEPTEMBER2025	01/13/2026	SEPTEMBER 2025 SOUTHERN TELECOMMUNICATIONS	001-201-604-330	72.88

Outstanding Total: 107,116.42

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
REGIONS VISA	CO10747	01/09/2026	BADGES	001-201-535-233	173.70
Paid Total:					173.70
Department 201 - POLICE DEPARTMENT Total:					107,290.12
Department: 245 - DISPATCHERS					
Outstanding					
ALEXIS PAIGE WALKER	INV0038766	12/19/2025	REIMBURSE MEALS & TRAVEL/ DISPATCH TRAINING	001-245-690-552	119.36
Outstanding Total:					119.36
Department 245 - DISPATCHERS Total:					119.36
Department: 246 - CODE ENFORCEMENT					
Outstanding					
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	001-246-630-400	12.00
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26- 01/11/26	001-246-525-231	77.73
Outstanding Total:					951.16
Department 246 - CODE ENFORCEMENT Total:					951.16
Department: 261 - FIRE DEPARTMENT					
Outstanding					
SECURITY SOLUTIONS	55551	10/02/2025	5 CAMERAS SUBSCRIPTION	001-261-645-420	375.00
GAGE WESLEY	1668217	12/09/2025	REIMBURSE EMT INITIAL APPLICATION FEE	001-261-600-390	104.00
QUILL CORPORATION	47067646	12/18/2025	JANITORIAL SUPPLIES	001-261-555-208	357.95
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-261-625-380	1,533.08
MID-SOUTH UNIFORM & SUPPLY, INC	664214	12/23/2025	6 MALTESE CROSS FOR CLASS A UNIFORM	001-261-535-233	18.82
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-261-604-330	211.63
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17050215	12/30/2025	COMPRESSOR SERVICE SEMI & QUARTERLY AIR TEST	001-261-630-360	2,200.00
YAAKOV WEINSTEIN	00058089	12/31/2025	REIMBURSE EMS PROVIDER CERTIFICATION	001-261-600-390	40.00
PAUL'S WELDING	1772	12/31/2025	REPAIR COPPER COOLER OLD E4	001-261-630-360	50.00
QUILL CORPORATION	47166888	12/31/2025	JANITORIAL SUPPLIES	001-261-555-208	57.83
D'LUX'S ALTERATIONS	479282	12/31/2025	SEW ON PATCHES, LET SLEEVE DOWN	001-261-535-233	52.00
NUSO, LLC	131120375	01/01/2026	PHONE SYSTEM ST 1	001-261-604-330	147.02
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-261-604-330	77.34
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-261-604-330	440.11
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	001-261-690-450	303.60
UPS	54E5Y016	01/03/2026	SHIP PACKAGE	001-261-604-330	30.60
REGIONS VISA	3380723007	01/04/2026	HILTON, TRAIING, J CLARK	001-261-600-390	737.95
FUELMAN / FLEETCOR	NP69781665	01/04/2026	FUEL CHARGES 12/29/25- 01/04/26	001-261-525-231	627.42
DAVIS PAPER & CHEMICAL	105820	01/05/2026	TISSUE & DISINFECTANT SPRAY	001-261-555-208	164.80
NORTHEAST EXTERMINATING, LLC	138235	01/05/2026	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	138236	01/05/2026	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	138237	01/05/2026	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	138238	01/05/2026	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	138239	01/05/2026	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
STARKVILLE AUTO PARTS	171997	01/05/2026	HYDRAULIC FITTING	001-261-630-360	21.45
AMAZON CAPITAL SRVCS, INC.	1J1T-67TJ-HMQG	01/05/2026	REFRIGERATOR AIR FILTERS REPLACEMENT	001-261-501-200	106.59
AT&T MOBILITY	287312769594X01052026	01/05/2026	MONTHLY USAGE	001-261-604-330	346.68

CLAIMS DOCKET
Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GRANT McCARTER	00058118	01/06/2026	REIMBURSE EMS PROVIDER CERTIFICATION	001-261-600-390	40.00
GATEWAY TIRE & SRV CTR	1018-227100	01/06/2026	TIRE E3	001-261-630-360	646.34
EAST MISSISSIPPI LUMBER CO.	48375	01/06/2026	SUPPLIES FOR ST 2	001-261-555-208	66.65
EAST MISSISSIPPI LUMBER CO.	48401	01/06/2026	MATERIALS FOR TRAINING TOWER	001-261-558-269	188.48
ENTERPRISE FM TRUST	639057-010626	01/06/2026	FLEET VEHICLES	001-261-630-360	28.87
ENTERPRISE FM TRUST	639057-010626	01/06/2026	FLEET VEHICLES	001-261-640-398	1,130.27
LANN CHEMICAL & SUPPLY	154580	01/07/2026	SOAP & PAPER TOWEL	001-261-555-208	668.22
EAST MISSISSIPPI LUMBER CO.	48465	01/07/2026	AIR FILTER ST 3	001-261-558-269	47.53
IMPERIAL BAG & PAPER CO., LLC	5461632	01/07/2026	JANITORIAL SUPPLIES	001-261-555-208	685.41
IVY AUTO PARTS, LLC.	771845	01/07/2026	OIL FILTER FOR GENERATOR	001-261-630-360	9.54
WATERS TRUCK & TRACTOR CO. INC.	O1P158789	01/07/2026	SWIVEL ELBOW FOR OLD E4	001-261-630-360	77.66
STATE FIRE ACADEMY	13285	01/08/2026	4 MS TRAINEE AGILITY TEST	001-261-600-390	80.00
LOWE'S	99035	01/08/2026	AIR COMPRESSOR, BOLT CUTTER	001-261-555-250	123.48
GREG COCHRAN	INV0038767	01/09/2026	REIMBURSE EMS PROVIDER CERTIFICATION	001-261-600-390	40.00
JEROME CLARK	INV0038781	01/09/2026	REIMBURSE MEALS & TRAVEL FOR TRAINING	001-261-600-390	283.75
STEPHEN MILLER	00058212	01/10/2026	REIMBURSE FOR EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
TABOR CONSTRUCTION & DEVELOPMENT	3428	01/12/2026	INSTALL METAL BLDG AT FIRE STATION 5	001-261-740-565	35,274.22
RACKLEY OIL INC.	660506	01/12/2026	DEF	001-261-525-231	307.41
ATMOS ENERGY	INV0038780	01/12/2026	MONTHLY UTILITIES	001-261-625-380	1,569.45
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26-01/11/26	001-261-525-231	626.65
MARK MCCURDY	00058246	01/13/2026	REIMBURSE FOR EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
SOUTHERN TELECOMMUNICATIONS	DECEMBER2025	01/13/2026	DECEMBER 2025	001-261-604-330	219.50
SOUTHERN TELECOMMUNICATIONS	SEPTEMBER2025	01/13/2026	SEPTEMBER 2025 SOUTHERN TELECOMMUNICATIONS	001-261-604-330	218.64
Outstanding Total:					50,525.94
Department 261 - FIRE DEPARTMENT Total:					50,525.94

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT
Outstanding

CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-281-604-330	53.08
MAXXSOUTH BROADBAND	8324-12282025	12/28/2025	CITY HALL BREAKDOWN	001-281-604-330	32.69
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-281-604-330	77.33
GATEWAY TIRE & SRV CTR	1018-227158	01/06/2026	OIL CHANGE	001-281-525-231	99.10
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26-01/11/26	001-281-525-231	33.33
Outstanding Total:					295.53
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					295.53

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM
Outstanding

STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-290-625-380	28.65
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038776	01/01/2026	MONTHLY UTILITIES	001-290-625-380	70.62
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038776	01/01/2026	MONTHLY UTILITIES	001-290-625-380	0.13
Outstanding Total:					99.40
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					99.40

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
BRANDON HOWELL	INV0038764	11/14/2025	REIMBURSE FOR CDL PERMIT & CDL LICENSE	001-301-610-350	16.00
BRANDON HOWELL	INV0038764	11/14/2025	REIMBURSE FOR CDL PERMIT & CDL LICENSE	001-301-610-350	55.00
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-301-625-380	56,533.41
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	001-301-625-380	19.78
VULCAN SIGNS, INC	67750	12/30/2025	NO PARKING SIGNS	001-301-565-272	248.00
CINTAS	4254852653	12/31/2025	SUPPLIES	001-301-555-250	58.94
MMC MATERIALS, INC.	993663	12/31/2025	CONCRETE MIX	001-301-560-270	444.75
UNIFIRST CORPORATION	1830186591	01/01/2026	UNIFORMS	001-301-535-233	151.49
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038776	01/01/2026	MONTHLY UTILITIES	001-301-625-380	5,070.08
VERIZON WIRELESS	6132532010	01/02/2026	MONTHLY USAGE	001-301-604-330	140.04
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	001-301-690-450	269.19
FUELMAN / FLEETCOR	NP69781665	01/04/2026	FUEL CHARGES 12/29/25-01/04/26	001-301-525-231	538.93
NORTHEAST EXTERMINATING, LLC	138376	01/06/2026	MONTHLY EXTERMINATING STREET DEPARTMENT	001-301-691-550	30.00
ENTERPRISE FM TRUST	639057-010626	01/06/2026	FLEET VEHICLES	001-301-630-360	34.88
ENTERPRISE FM TRUST	639057-010626	01/06/2026	FLEET VEHICLES	001-301-640-398	1,901.79
AUTOZONE	00426511513	01/07/2026	MATERIAL FOR FLEET MAINTENANCE	001-301-630-360	73.40
IMPERIAL BAG & PAPER CO., LLC	5461613	01/07/2026	PAPER TOWELS, TOILET PAPER, WIPES	001-301-555-250	301.27
RACKLEY OIL INC.	660238	01/07/2026	OIL & DEF FLUID	001-301-525-231	201.06
MMC MATERIALS, INC.	994251	01/07/2026	CONCRETE MIX	001-301-560-270	582.50
UNIFIRST CORPORATION	1830187311	01/08/2026	UNIFORMS	001-301-535-233	140.47
CINTAS	4255671378	01/08/2026	SUPPLIES	001-301-555-250	58.94
BELL BUILDING SUPPLY, INC.	445645	01/08/2026	CONCRETE MIX	001-301-560-270	74.63
BERRY ELECTRIC, LLC	005079	01/12/2026	REPAIR LIGHTS TO MECHANIC SHOP	001-301-691-550	275.00
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26-01/11/26	001-301-525-231	1,183.72
Outstanding Total:					68,480.60
Department 301 - STREET DEPARTMENT Total:					68,480.60
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	001-360-604-330	37.20
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP69781665	01/04/2026	FUEL CHARGES 12/29/25-01/04/26	001-360-525-231	42.64
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VEHICLES	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26-01/11/26	001-360-525-231	40.32
Outstanding Total:					203.49
Department 360 - ANIMAL CONTROL Total:					203.49
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038769	01/12/2026	BALANCE TO RESTORE	001-550-600-297	144,851.17
Outstanding Total:					144,851.17
Department 550 - PARKS AND REC DEPARTMENT Total:					144,851.17
Fund 001 - GENERAL FUND Total:					466,259.37

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	002-251-640-398	747.16
Outstanding Total:					747.16
Department 251 - DRUG EDUCATION FUND Total:					747.16
Fund 002 - RESTRICTED POLICE FUND Total:					747.16

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	658879	12/09/2025	OIL	015-505-525-231	38.96
STARKVILLE UTILITIES	INV0038777	12/19/2025	MONTHLY UTILITIES	015-505-625-380	3,348.45
RACKLEY OIL INC.	659578	12/22/2025	PURE GUARD GL-5 80W90	015-505-525-231	179.42
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	015-505-604-330	48.89
MAXXSOUTH BROADBAND	7107-12282025	12/28/2025	INTERNET AIRPORT	015-505-600-338	144.95
TITAN AVIATION FUELS	003376	12/30/2025	JET A FUEL	015-505-525-233	20,138.73
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	015-505-604-330	77.33
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	015-505-690-450	32.49
MAXXSOUTH BROADBAND	8241-01062026	01/06/2026	INTERNET AIRPORT	015-505-600-338	184.55
TREVIPAY	E9057D48	01/06/2026	MINTS, STIR STICKS, SOAP, COFFEE, CLOROX WIPES, ETC	015-505-541-237	75.86
TITAN AVIATION FUELS	003645	01/07/2026	FUEL	015-505-525-232	28,809.10
TITAN AVIATION FUELS	003516	01/09/2026	JET A & AVGAS TRUCK RENTAL	015-505-600-322	400.00
TITAN AVIATION FUELS	003516	01/09/2026	JET A & AVGAS TRUCK RENTAL	015-505-600-322	400.00
SOUTHERN	DECEMBER2025	01/13/2026	DECEMBER 2025	015-505-604-330	146.33
TELECOMMUNICATIONS					
SOUTHERN	SEPTEMBER2025	01/13/2026	SEPTEMBER 2025 SOUTHERN	015-505-604-330	145.76
TELECOMMUNICATIONS			TELECOMMUNICATIONS		
Outstanding Total:					54,170.82
Department 505 - AIRPORT Total:					54,170.82
Fund 015 - AIRPORT FUND Total:					54,170.82

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT					
Outstanding					
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-1025	11/15/2025	NISC, ACC BUSINESS, QUADIENT, PAYROLL, ETC	022-322-600-333	7,731.45
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-1125	12/15/2025	NISC, ACC BUSINESS, QUADIENT, PAYROLL	022-322-600-333	6,880.41
UNIFIRST CORPORATION	1830184041	12/18/2025	UNIFORMS	022-322-535-233	448.31
IVY AUTO PARTS, LLC.	771034	12/18/2025	HOSE FITTINGS, 6MXTX REEL	022-322-555-250	91.94
MHC KENWORTH-TUPELO	T0057560016982	12/18/2025	ARM WIPER & WINDSEILD	022-322-630-252	537.05
GATEWAY TIRE & SRV CTR	1018-226293	12/19/2025	TIRES TRUCK 91	022-322-630-252	665.17
GATEWAY TIRE & SRV CTR	1018-226440	12/19/2025	OIL CHANGE #103	022-322-630-360	63.25
GATEWAY TIRE & SRV CTR	1018-226482	12/19/2025	FLAT REPAIR	022-322-630-360	25.50
AMAZON CAPITAL SRVCS, INC.	1M3C-JMFT-PX1V	12/22/2025	GRILL	022-322-555-250	108.99
JANTZ ENTERPRISE LLC	35684	12/22/2025	REMOVE & INSTALL TRUCK 91	022-322-630-252	165.00
SANSOM EQUIPMENT COMPANY, INC	W02958	12/22/2025	C MODEL MULTI LEVER TRUCK 49	022-322-630-255	150.00
PAUL'S WELDING	1765	12/23/2025	TRUCK 93 REPAIR	022-322-630-252	300.00
EAST MISSISSIPPI LUMBER CO.	47792	12/23/2025	LOOSE NUTS, BOLTS, SCREWS	022-322-555-250	129.85
H&H COLUMBUS	CO-O-1022259-01	12/24/2025	ACCESSORIES FOR NEW TRUCKS	022-322-630-360	3,574.00
UNIFIRST CORPORATION	18300185210	12/25/2025	UNIFORMS	022-322-535-233	320.87
CSPIRE WIRELESS	INV0038758	12/25/2025	MONTHLY USAGE	022-322-604-330	192.25
T-N-T LLC	36368	12/26/2025	REPAIR & ROAD CALL TRUC...	022-322-630-252	684.78
TRI-STARR MUFFLER & BRAKES	892055	12/29/2025	RADIATOR TRUCK 96-A	022-322-630-360	715.72
SANSOM EQUIPMENT COMPANY, INC	P08399	12/29/2025	TRUCK 93 REPAIR	022-322-630-252	689.87
ROTO-ROOTER SEWER SERVICE	109165	12/31/2025	REPAIR ON TOILETS	022-322-501-198	295.00

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WASTE PRO	81499	12/31/2025	RECYLING HAUL FEE	022-322-600-431	1,750.00
REGIONS VISA	USI26-00201345	12/31/2025	INDEED	022-322-610-340	36.63
SGK LANDSCAPES, LLC	133884	01/01/2026	MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	133885	01/01/2026	HWY 12 MEDIAN MAINTENANCE	022-322-600-338	1,730.29
CSPIRE BUSINESS SOLUTIONS	643956-118	01/01/2026	MONTHLY USAGE	022-322-604-330	77.33
DENTON HYDRAULICS	94079	01/01/2026	REPAIR CYLINDERS	022-322-630-252	328.00
WELDING & MACHINE					
VERIZON CONNECT-NWF	627000076942	01/02/2026	MONTHLY USAGE	022-322-691-450	445.06
FUELMAN / FLEETCOR	NP69781665	01/04/2026	FUEL CHARGES 12/29/25-01/04/26	022-322-525-231	2,093.14
IVY AUTO PARTS, LLC.	771617	01/05/2026	HOSE FITTINGS, 6MXTXREEL	022-322-555-250	178.34
IVY AUTO PARTS, LLC.	771618	01/05/2026	ANTIFREEZE, OIL, ETC	022-322-555-250	264.21
NORTHEAST EXTERMINATING, LLC	138374	01/06/2026	MONTHLY EXTERMINATING SANITATION DEPARTMENT	022-322-600-300	30.00
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	022-322-630-254	26.52
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	022-322-640-398	10,477.57
ALEX BISHOP	INV0038762	01/06/2026	REIMBURSEMENT CDL LICENSE	022-322-610-350	60.00
O'REILLY AUTO PARTS	0997-457638	01/07/2026	HYDRO DRUMS	022-322-525-231	888.00
IMPERIAL BAG & PAPER CO., LLC	5461612	01/07/2026	GLASS CLEANER, PAPER WIPER, COPY PAPER, GLOVES	022-322-501-200	401.45
FUELMAN / FLEETCOR	NP69821903	01/12/2026	FUEL CHARGES 01/05/26-01/11/26	022-322-525-231	2,819.82
Outstanding Total:					46,127.27

Paid

GTR SOLID WASTE MGMT. AUTH	DECEMBER2025	01/09/2026	DDECEMBER 2025 SOLID WASTE TICKETS	022-322-600-379	34,009.71
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Paid Total: 34,009.71

Department 322 - SANITATION DEPARTMENT Total: 80,136.98

Fund 022 - ENVIRONMENTAL SERVICES Total: 80,136.98

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

STEPHEN KACHELMAN	INV0038759	12/04/2025	REIMBURSEMENT FOR EASEMENT FILINGS	300-000-903-516	319.33
NEEL-SCHAFER	1111860	12/09/2025	OLD WEST POINT ROAD BRIDGE REPLACEMENT	300-000-948-873	6,265.48
OKTIBBEHA COUNTY CO-OP	1180656	01/09/2026	HWY 12 MEDIAN TREE PROJECT	300-000-911-800	4,088.18
OKTIBBEHA COUNTY CO-OP	1181145	01/12/2026	HWY 12 MEDIAN TREE REPLACEMENT	300-000-911-800	561.60
J SCOTT TENHET & ASSOCIATES INC	INV0038774	01/12/2026	YELLOW JACKET DR SIDEWALK EASEMENTS PARCAL 48-49	300-000-903-516	1,850.00

Outstanding Total: 13,084.59

Department 000 - UNDESIGNATED Total: 13,084.59

Fund 300 - CAPITAL PROJECTS FUND Total: 13,084.59

Fund: 301 - CITY OWNED BUILDING FUND

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE/OKTIBBEHA LIBRARY	24-90.2	09/11/2025	MECHANICAL RENOVATIONS	301-000-911-198	5,000.00
STARKVILLE/OKTIBBEHA LIBRARY	24-90.3	12/16/2025	MECHANICAL RENOVATIONS	301-000-911-198	1,250.00

Outstanding Total: 6,250.00

Department 000 - UNDESIGNATED Total: 6,250.00

Fund 301 - CITY OWNED BUILDING FUND Total: 6,250.00

CLAIMS DOCKET

Post Dates: 1/7/2026 - 1/14/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
BURNS COOLEY DENNIS, INC.	49514	12/27/2025	MAIN STREET IMPROVEMENTS	311-656-912-850	2,369.75
Outstanding Total:					2,369.75
Department 656 - MAIN STREET CORRIDOR Total:					2,369.75
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					2,369.75
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
ENTERPRISE FM TRUST	493021A-010626	01/06/2026	FLEET VECHILES	375-551-640-398	781.90
THE ARTFUL GARDENER	INV0038773	01/08/2026	CONSULTING, SITE REVIEW, PLANS & PRINTING	375-551-907-942	4,052.79
Outstanding Total:					4,834.69
Department 551 - PARK & REC TOURISM Total:					4,834.69
Fund 375 - PARK AND REC TOURISM Total:					4,834.69
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
METLIFE	INV0038761	01/09/2026	METLIFE	681-000-115-717	9,064.21
Paid Total:					9,064.21
Department 000 - UNDESIGNATED Total:					9,064.21
Fund 681 - PAYROLL Total:					9,064.21
Grand Total:					636,917.57

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	466,259.37	43,625.91
002 - RESTRICTED POLICE FUND	747.16	0.00
015 - AIRPORT FUND	54,170.82	0.00
022 - ENVIRONMENTAL SERVICES	80,136.98	34,009.71
300 - CAPITAL PROJECTS FUND	13,084.59	0.00
301 - CITY OWNED BUILDING FUND	6,250.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	2,369.75	0.00
375 - PARK AND REC TOURISM	4,834.69	0.00
681 - PAYROLL	9,064.21	9,064.21
Grand Total:	636,917.57	86,699.83

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	45.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,116.60	0.00
001-000-118-790	SUSPENSE ACCOUNT	0.01	0.00
001-000-120-618	SEIZED FUNDS	1,251.40	1,251.40
001-000-149-691	MUNICIPAL COURT BON...	1,682.75	1,682.75
001-000-330-182	TRAFFIC COURT & FINES	20.00	20.00
001-005-054-208	DUE FROM PARKS & REC...	1,997.69	0.00
001-100-604-330	COMMUNICATIONS	349.65	0.00
001-110-330-166	TRAUMA TRAFFIC	1,176.00	1,176.00
001-110-330-376	COURT CONSTITUENTS	123.00	123.00
001-110-330-377	MOTOR VEHICLE LIABILI...	2,677.75	2,677.75
001-110-330-378	APPEARANCE BOND FEES	927.00	927.00
001-110-330-382	TRAFFIC VIOLATION	17,894.25	17,894.25
001-110-330-385	IMPLIED CONSENT	2,843.25	2,843.25
001-110-330-386	WIRELESS COMM FEE	2,383.75	2,383.75
001-110-330-387	OTHER MISDEMEANORS	5,729.00	5,729.00
001-110-330-389	ADULT DRIVER'S TRAINI...	100.00	100.00
001-110-330-393	VICTIMS BOND FEE	790.00	790.00
001-110-330-395	DRUG VIOLATION	52.00	52.00
001-110-330-396	NON-ADJUDICATION (IN...	1,250.00	1,250.00
001-110-330-397	DUI OFFENSE (INLC14)	200.00	200.00
001-110-330-398	UNINSURED MOTORIST	3,975.75	3,975.75
001-110-330-399	97-3-54.11 MS TRAFFICK...	200.00	200.00
001-110-501-200	SUPPLIES	591.95	0.00
001-110-600-301	PROFESSIONAL & CONT...	113.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	167.92	0.00
001-120-503-202	COMMITTEE SUPPORT	16.14	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	256.07	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	836.27	176.31
001-123-604-330	COMMUNICATIONS	1,057.75	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	379.76	0.00
001-142-620-371	BONDING-CITY EMPLOY...	175.00	0.00
001-142-691-550	MISCELLANEOUS	47.85	0.00
001-169-600-302	CITY ATTORNEY GENERAL	11,376.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	4,691.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	309.84	0.00
001-180-600-300	PROFESSIONAL SERVICES	1,950.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	32.69	0.00
001-180-610-340	ADVERTISING	138.30	0.00
001-180-691-505	PERSONNEL / KRONOS S...	11.24	0.00
001-190-604-330	COPIERS/PHONES/IPADS	986.92	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	312.27	0.00
001-192-600-338	CONTRACT SERVICES	1,779.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-625-380	UTILITIES	2,255.60	0.00
001-192-625-381	UTILITIES - IRRIGATION	1,713.89	0.00
001-192-630-403	REPAIRS TO BUILDING &...	4,701.25	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-525-231	GAS & OIL	40.52	0.00
001-197-604-330	COMMUNICATIONS	110.03	0.00
001-197-690-450	GPS EXPENSES	32.49	0.00
001-201-501-200	OFFICE SUPPLIES	306.08	0.00
001-201-525-231	GAS & OIL	5,782.33	0.00
001-201-535-233	UNIFORMS	6,860.42	173.70
001-201-541-237	PRISONER JAIL EXPENSES	25,800.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	835.86	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	2,400.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	205.60	0.00
001-201-556-251	POLICE SUPPLIES	1,892.78	0.00
001-201-600-300	PROFESSIONAL SERVICES	350.00	0.00
001-201-604-330	PHONES/POSTAGE	8,377.05	0.00
001-201-625-380	UTILITIES	3,352.76	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	17,331.34	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	220.99	0.00
001-201-630-426	BUILDING MAINT & REP...	414.44	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	21,052.33	0.00
001-201-645-420	SOFTWARE	6,354.05	0.00
001-201-690-450	GPS EXPENSES	1,142.77	0.00
001-201-690-552	POLICE TRAINING/EDUC...	352.32	0.00
001-201-730-067	SEATBELT/PTS GRANT	4,259.00	0.00
001-245-690-552	DISPATCHER TRAINING	119.36	0.00
001-246-525-231	GAS & OIL	77.73	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	106.59	0.00
001-261-525-231	GAS & OIL	1,561.48	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	70.82	0.00
001-261-555-208	JANITORIAL & PAPER SU...	2,000.86	0.00
001-261-555-250	SMALL EQUIPMENT AND...	123.48	0.00
001-261-558-269	BUILDING MAINTENANCE	346.01	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,405.70	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,691.52	0.00
001-261-625-380	UTILITIES	3,102.53	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	3,033.86	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-645-420	SCHEDULING & OTHER ...	375.00	0.00
001-261-690-450	GPS EXPENSES	303.60	0.00
001-261-740-565	FIRE STATION UPGRADES	35,274.22	0.00
001-281-525-231	GAS & OIL	132.43	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	163.10	0.00
001-290-625-380	UTILITIES & HYPER REAC...	99.40	0.00
001-301-525-231	GAS & OIL	1,923.71	0.00
001-301-535-233	UNIFORMS	291.96	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	419.15	0.00
001-301-560-270	CONSTRUCTION MATER...	1,101.88	0.00
001-301-565-272	STREETS SIGNS & PAINT	248.00	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-610-350	TRAINING	71.00	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	61,623.27	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-630-360	VEHICLE REPAIRS & MAI...	108.28	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	269.19	0.00
001-301-691-550	MISC/GATORAIDE, ETC	305.00	0.00
001-360-525-231	GAS & OIL	82.96	0.00
001-360-604-330	COMMUNICATIONS	114.53	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-297	REIMBURSEMENT	144,851.17	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	0.00
015-505-525-231	GAS & OIL	218.38	0.00
015-505-525-232	100LL AV GAS PURCHAS...	28,809.10	0.00
015-505-525-233	JET A FUEL PURCHASES	20,138.73	0.00
015-505-541-237	OPERATING SUPPLIES	75.86	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	329.50	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	418.31	0.00
015-505-625-380	UTILITIES	3,348.45	0.00
015-505-690-450	GPS EXPENSES	32.49	0.00
022-322-501-198	BUILDING & LOT REPAIRS	295.00	0.00
022-322-501-200	OFFICE SUPPLIES	401.45	0.00
022-322-525-231	GAS & OIL	5,800.96	0.00
022-322-535-233	UNIFORMS	769.18	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	773.33	0.00
022-322-600-300	CONTRACT/PROFESSIO...	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	14,611.86	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-379	LANDFILL FEES	34,009.71	34,009.71
022-322-600-431	CONTRACT RECYCLING ...	1,750.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	269.58	0.00
022-322-610-340	ADVERTISING	36.63	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	60.00	0.00
022-322-630-252	VEHICLE R&M - COMME...	3,369.87	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	26.52	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	150.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,378.47	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	10,477.57	0.00
022-322-691-450	GPS EXPENSES	445.06	0.00
300-000-903-516	SIDEWALK IMPROVEME...	2,169.33	0.00
300-000-911-800	HWY 12 LANDSCAPING	4,649.78	0.00
300-000-948-873	OLD WEST POINT BRIDGE	6,265.48	0.00
301-000-911-198	LIBRARY HVAC	6,250.00	0.00
311-656-912-850	CONSTRUCTION	2,369.75	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
375-551-907-942	EXISTING PARK IMPROV...	4,052.79	0.00
681-000-115-717	METLIFE	9,064.21	9,064.21
Grand Total:		636,917.57	86,699.83

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	634,547.82	86,699.83
311656912850	2,369.75	0.00
Grand Total:	636,917.57	86,699.83



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

01/13/2026 2:16:38 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 1

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131 ALTEC INDUSTRIES, INC.	12/08/25	01/21/26	51888086	MAINTENANCE	2,101.25			
131 ALTEC INDUSTRIES, INC.	12/11/25	01/21/26	51892254	MAINTENANCE	895.03			
131 ALTEC INDUSTRIES, INC.	01/05/26	01/21/26	13381643	SAFETY EQUIPMENT	2,505.55			
Total for Vendor - 131:					5,501.83	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	12/29/25	01/21/26	1XF3-L7D1-HHNY	SUPPLIES	43.53			
116 AMAZON CAPITAL SERVICES	01/02/26	01/21/26	14XL-4R3T-YQJ6	TOOLS	1,164.00			
116 AMAZON CAPITAL SERVICES	01/05/26	01/21/26	1WPV-VJPX-FQNT	TOOL	75.99			
116 AMAZON CAPITAL SERVICES	01/08/26	01/21/26	1F64-PKDJ-CDJQ	SUPPLIES	71.31			
116 AMAZON CAPITAL SERVICES	01/08/26	01/21/26	1GNK-JH7L-DMJL	SUPPLIES	96.04			
116 AMAZON CAPITAL SERVICES	01/08/26	01/21/26	1P6Q-KMKL-4NTR	SUPPLIES	8.99			
Total for Vendor - 116:					1,459.86	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	12/17/25	01/21/26	9000004148	MATERIALS	261.87			
110 ARKANSAS ELECTRIC	12/17/25	01/21/26	9000004149	MATERIALS	762.50			
110 ARKANSAS ELECTRIC	12/30/25	01/21/26	9000004654	MATERIALS	10,020.00			
Total for Vendor - 110:					11,044.37	0.00	0.00	0.00
314 CINTAS CORPORATION	12/22/25	01/21/26	5309260103	SAFETY SUPPLIES	93.39			
Total for Vendor - 314:					93.39	0.00	0.00	0.00
307 CITY OF STARKVILLE	01/05/26	01/21/26	DEC 2025 ADMIN-E	REIMBURSEMENT OF CITY A	12,482.01			
307 CITY OF STARKVILLE	01/05/26	01/21/26	DEC 2025 STL-E	REIMBURSE SALARY INSPEC	5,257.29			
307 CITY OF STARKVILLE	01/07/26	01/21/26	JAN 2026 TAX	TAX EQUIVALENCY	113,750.00			
Total for Vendor - 307:					131,489.30	0.00	0.00	0.00
496 EAST MISS LUMBER	01/08/26	01/21/26	48572	EQUIPMENT	274.99			
Total for Vendor - 496:					274.99	0.00	0.00	0.00
99009746 ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-2,925.00			
Total for Vendor - 99009746:					-2,925.00	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	12/01/25	01/21/26	112583	LANDSCAPE MAINTENANCE	5,754.17			
Total for Vendor - 560:					5,754.17	0.00	0.00	0.00
99009991 FIRST NATL BANK CLARKSDA	12/31/25	01/21/26	12/31/2025	BOND PAYING AGENT FEES	1,940.00			
Total for Vendor - 99009991:					1,940.00	0.00	0.00	0.00
616 FUELMAN	01/05/26	01/21/26	NP69781665	FUEL	1,455.88			
616 FUELMAN	01/12/26	01/21/26	NP69821903	FUEL	2,190.10			

01/13/2026 2:16:38 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 2

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 616:					3,645.98	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	01/09/26	01/21/26	623511	MATERIALS	360.00			
Total for Vendor - 696:					360.00	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	01/08/26	01/21/26	1018-227229	MAINTENANCE	99.10			
Total for Vendor - 691:					99.10	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	01/01/26	01/21/26	STMT01012026	ROW CLEARING	674.88			
Total for Vendor - 721:					674.88	0.00	0.00	0.00
809 HOWARD INDUSTRIES, INC.	11/15/25	01/21/26	244024-301951	MATERIALS	36,061.00			
809 HOWARD INDUSTRIES, INC.	01/01/26	01/21/26	244024-306358	MATERIALS	35,350.00			
809 HOWARD INDUSTRIES, INC.	01/01/26	01/21/26	244024-306359	MATERIALS	20,200.00			
Total for Vendor - 809:					91,611.00	0.00	0.00	0.00
400 IVY AUTO PARTS	12/30/25	01/21/26	771424	MAINTENANCE	371.73			
400 IVY AUTO PARTS	01/05/26	01/21/26	771616	MAINTENANCE	69.90			
Total for Vendor - 400:					441.63	0.00	0.00	0.00
10120 JOHNSON CONTROLS FIRE PRO	12/23/25	01/21/26	103110000834	MAINTENANCE	13,460.18			
Total for Vendor - 10120:					13,460.18	0.00	0.00	0.00
1205 LOWE'S	12/23/25	01/21/26	996206-QBDUCG	MAINTENANCE	6.63			
1205 LOWE'S	12/29/25	01/21/26	977763-QBMNML	MATERIALS	495.50			
1205 LOWE'S	12/30/25	01/21/26	980432-QBQBBJ	SUPPLIES	53.12			
1205 LOWE'S	01/06/26	01/21/26	994793-QCHNXP	TOOLS	49.79			
Total for Vendor - 1205:					605.04	0.00	0.00	0.00
1317 MEYER UTILITY STRUCTURES-	12/29/25	01/21/26	148256	MATERIALS	25,074.00			
Total for Vendor - 1317:					25,074.00	0.00	0.00	0.00
1323 MISSISSIPPI STATE UNIVERSIT	01/13/26	01/21/26	TVA ENERGY RIGH	TVA ENERGY RIGHT - MSU	92,000.00			
Total for Vendor - 1323:					92,000.00	0.00	0.00	0.00
1285 MS OFFICE OF SUPRLUS PROPE	01/05/26	01/21/26	01-05-2026	VEHICLE	1,000.00			
Total for Vendor - 1285:					1,000.00	0.00	0.00	0.00
1400 NESCO	12/19/25	01/21/26	S2773287.001	MATERIALS	17.72			
1400 NESCO	12/30/25	01/21/26	S2774300.001	MATERIALS	467.64			
Total for Vendor - 1400:					485.36	0.00	0.00	0.00

01/13/2026 2:16:38 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 3

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1403 NISC	12/31/25	01/21/26	648884	DEC 2025 PRINT SERVICES	10,892.85			
1403 NISC	12/31/25	01/21/26	650211	DEC 2025 MISC	1,400.67			
1403 NISC	12/31/25	01/21/26	650934	DEC 2025 RECURRING	19,017.25			
Total for Vendor - 1403:					31,310.77	0.00	0.00	0.00
1536 PALMER'S SERVICE CENTER LL	12/11/25	01/21/26	32000	MAINTENANCE	1,110.71			
Total for Vendor - 1536:					1,110.71	0.00	0.00	0.00
804 QUADIENT LEASING USA INC	12/29/25	01/21/26	Q2161157	POSTAGE LEASE	679.96			
Total for Vendor - 804:					679.96	0.00	0.00	0.00
1816 REGULATORY COMPLIANCE SE	01/05/26	01/21/26	J188-01/05/2026	PCB MANAGMENT SUPPORT	395.00			
Total for Vendor - 1816:					395.00	0.00	0.00	0.00
1901 RENASANT BANK	01/05/26	01/21/26	2026-01 STMT	CREDIT CARD	3,609.99			
Total for Vendor - 1901:					3,609.99	0.00	0.00	0.00
1948 ROD DAVIS PAINTING	01/07/26	01/21/26	0014B	MAINTENANCE	4,950.00			
Total for Vendor - 1948:					4,950.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	01/02/26	01/21/26	3089	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	01/02/26	01/21/26	3090	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	01/02/26	01/21/26	3091	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	01/09/26	01/21/26	3092	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	01/09/26	01/21/26	3093	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	01/09/26	01/21/26	3094	ROW CLEARING	6,077.60			
Total for Vendor - 1887:					27,597.60	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	01/05/26	01/21/26	1477467	PROPANE	49.50			
Total for Vendor - 1925:					49.50	0.00	0.00	0.00
1902 SOLIS	01/01/26	01/21/26	30124	IT SECURITY	569.40			
Total for Vendor - 1902:					569.40	0.00	0.00	0.00
1932 STARKVILLE DAILY NEWS	12/29/25	01/21/26	12292025	ADVERTISING	70.90			
Total for Vendor - 1932:					70.90	0.00	0.00	0.00
2005 TK ELEVATOR CORPORATION	01/01/26	01/21/26	3009206959	MAINTENANCE	838.55			
Total for Vendor - 2005:					838.55	0.00	0.00	0.00
2098 ULINE	12/31/25	01/21/26	202327452	SUPPLIES	115.36			

01/13/2026 2:16:38 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 4

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 2098:					115.36	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	01/02/26	01/21/26	602000079203	ACCT 100000167615 GPS	925.10			
Total for Vendor - 2209:					925.10	0.00	0.00	0.00
2210 VERIZON WIRELESS	12/25/25	01/21/26	6131909710	ACCT# 242091190-00001	1,485.03			
2210 VERIZON WIRELESS	01/01/26	01/21/26	6132393327	ACCT# 442062821-00001	507.42			
Total for Vendor - 2210:					1,992.45	0.00	0.00	0.00
2305 WASTE PRO	12/31/25	01/21/26	81487	COMMERCIAL WASTE DISPOS	55.00			
Total for Vendor - 2305:					55.00	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	12/31/25	01/21/26	0030066676	GAS	141.36			
Total for Vendor - 2120:					141.36	0.00	0.00	0.00
Grand Total:					\$ 458,501.73	\$ 0.00	\$ 0.00	\$ 0.00

01/13/2026 2:16:38 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 5

Beginning Date: 01/21/2026**PARAMETERS ENTERED:**

Beginning Date: 01/21/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 1 232.0
Group By AP GL Account

01/13/2026 1:03:57 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 1

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
97 ADVANCE AUTO PARTS	12/30/25	01/21/26	8872536433408	MAINTENANCE	231.78			
97 ADVANCE AUTO PARTS	01/09/26	01/21/26	8872600951808	MAINTENANCE	27.99			
Total for Vendor - 97:					259.77	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	12/29/25	01/21/26	1GKD-WD9K-9TK3	EQUIPMENT	62.99			
116 AMAZON CAPITAL SERVICES	12/29/25	01/21/26	1YDD-4R9T-9KY7	SAFETY SUPPLIES	306.72			
116 AMAZON CAPITAL SERVICES	01/08/26	01/21/26	1LCT-M49W-JDQX	SUPPLIES	47.97			
Total for Vendor - 116:					417.68	0.00	0.00	0.00
196 AUTOZONE	01/07/26	01/21/26	00426511635	MAINTENANCE	64.62			
Total for Vendor - 196:					64.62	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	01/08/26	01/21/26	445632	TOOLS	125.98			
Total for Vendor - 202:					125.98	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	12/16/25	01/21/26	2025-15A	CONTRACT SERVICES	1,800.00			
20188 BOX CONSTRUCTION LLC	01/08/26	01/21/26	2026-01	CONTRACT SERVICES	1,400.00			
Total for Vendor - 20188:					3,200.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	01/07/26	01/21/26	BMS92393	MATERIALS	2,175.08			
20186 BRENNTAG MID-SOUTH	01/07/26	01/21/26	BMS92394	MATERIALS	1,302.00			
20186 BRENNTAG MID-SOUTH	01/07/26	01/21/26	BMS92395	MATERIALS	1,116.00			
20186 BRENNTAG MID-SOUTH	01/07/26	01/21/26	BMS92396	MATERIALS	2,790.00			
Total for Vendor - 20186:					7,383.08	0.00	0.00	0.00
20303 C SPIRE	12/31/25	01/21/26	0031571838 12-2025	CELL PHONE SERVICE	617.47			
Total for Vendor - 20303:					617.47	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	01/07/26	01/21/26	02/01/2026	2.6M GO BOND PAYMENT	16,904.52			
Total for Vendor - 20189:					16,904.52	0.00	0.00	0.00
307 CITY OF STARKVILLE	01/05/26	01/21/26	DEC 2025 EXP-W	REIMBURSE BILLS PAID BY C	11,247.56			
307 CITY OF STARKVILLE	01/05/26	01/21/26	DEC 2025 PR SALAR	REIMBURSE SALARY PAYRO	319.15			
307 CITY OF STARKVILLE	01/05/26	01/21/26	DEC 2025 SALARY	REIMBURSE SALARY AUTO TE	7,834.65			
307 CITY OF STARKVILLE	01/07/26	01/21/26	JAN 2026 SRL	STATE REVOLVING LOAN	6,523.79			
Total for Vendor - 307:					25,925.15	0.00	0.00	0.00
496 EAST MISS LUMBER	12/30/25	01/21/26	48019	MATERIALS	74.99			
496 EAST MISS LUMBER	12/31/25	01/21/26	48120	MAINTENANCE	50.98			
496 EAST MISS LUMBER	12/31/25	01/21/26	48121	MATERIALS	59.98			

01/13/2026 1:03:57 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 2

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
496 EAST MISS LUMBER	01/08/26	01/21/26	48558	MATERIALS	240.93			
496 EAST MISS LUMBER	01/09/26	01/21/26	48688	MATERIALS	196.96			
Total for Vendor - 496:					623.84	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	01/05/26	01/21/26	8411863	MATERIALS	748.72			
Total for Vendor - 600:					748.72	0.00	0.00	0.00
20690 GARVER LLC	10/21/25	01/21/26	2401589-10	WWTP Aeration Improvements	17,947.81			
20690 GARVER LLC	10/21/25	01/21/26	2401917-9	Headworks Rehab	12,455.50			
20690 GARVER LLC	11/25/25	01/21/26	2301124-7	WWTP AERATION EVALUATI	8,662.50			
20690 GARVER LLC	12/01/25	01/21/26	2401589-11	WWTP Aeration Improvements -	32,780.25			
20690 GARVER LLC	12/01/25	01/21/26	2401917-10	HEARWORKS REHAB	43,454.29			
Total for Vendor - 20690:					115,300.35	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	12/29/25	01/21/26	1677	CONTRACT SERVICES	810.00			
Total for Vendor - 822:					810.00	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	10/29/25	01/21/26	H24181-06	WWTP AERATION IMPROVEM	1,849,257.00			
20700 HEMPHILL CONSTRUCTION CO.	12/04/25	01/21/26	H24181-07	WWTP AERATION IMPROVEM	524,360.00			
Total for Vendor - 20700:					2,373,617.00	0.00	0.00	0.00
20004 INNOVATIVE BROADCAST SER	12/24/25	01/21/26	INV-005061	PROFESSIONAL SERVICES	582.50			
20004 INNOVATIVE BROADCAST SER	12/24/25	01/21/26	INV-005071	PROFESSIONAL SERVICES	312.50			
20004 INNOVATIVE BROADCAST SER	12/24/25	01/21/26	INV-005072	PROFESSIONAL SERVICES	1,375.00			
20004 INNOVATIVE BROADCAST SER	12/24/25	01/21/26	INV-005073	PROFESSIONAL SERVICES	816.67			
20004 INNOVATIVE BROADCAST SER	12/24/25	01/21/26	INV-005074	PROFESSIONAL SERVICES	2,737.01			
Total for Vendor - 20004:					5,823.68	0.00	0.00	0.00
400 IVY AUTO PARTS	12/29/25	01/21/26	771388	TOOLS	16.47			
Total for Vendor - 400:					16.47	0.00	0.00	0.00
21038 KORTERRA INC	12/31/25	01/21/26	26999	CONTRACT SERVICES	3,406.85			
Total for Vendor - 21038:					3,406.85	0.00	0.00	0.00
1205 LOWE'S	12/26/25	01/21/26	970821-QBHQUJ	SUPPLIES	3.21			
1205 LOWE'S	12/29/25	01/21/26	977943-QBMNMQ	MATERIALS	76.53			
1205 LOWE'S	12/30/25	01/21/26	980760-QBQBBN	MATERIALS	83.91			
1205 LOWE'S	01/01/26	01/21/26	984557-QBUBDC	MATERIALS	27.29			
Total for Vendor - 1205:					190.94	0.00	0.00	0.00

01/13/2026 1:03:57 pm

ACCOUNTS PAYABLE AGING INVOICE

Page: 3

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
99009988 MITCHELL, MCNUTT & SAMS P	01/12/26	01/21/26	521870	LEGAL FEES	1,026.00			
Total for Vendor - 99009988:					1,026.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	01/05/26	01/21/26	993905	CONCRETE	633.76			
1322 MMC MATERIALS, INC.	01/07/26	01/21/26	994258	CONCRETE	401.25			
Total for Vendor - 1322:					1,035.01	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	01/01/26	01/21/26	25607	LEGAL FEES WASTEWATER T	31,612.01			
Total for Vendor - 21302:					31,612.01	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	12/31/25	01/21/26	12/31/2025	CAP LOANS	27,070.29			
Total for Vendor - 1341:					27,070.29	0.00	0.00	0.00
1400 NESCO	12/30/25	01/21/26	S2774385.001	SUPPLIES	45.33			
1400 NESCO	01/05/26	01/21/26	S2774667.001	MAINTENANCE	53.20			
Total for Vendor - 1400:					98.53	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	01/05/26	01/21/26	1179784	MATERIALS	39.00			
Total for Vendor - 1525:					39.00	0.00	0.00	0.00
21547 PAUL'S WELDING	01/06/26	01/21/26	1773	MAINTENANCE	50.00			
Total for Vendor - 21547:					50.00	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	01/05/26	01/21/26	INV7859266	COPIER SERVICE	33.00			
Total for Vendor - 21860:					33.00	0.00	0.00	0.00
1948 ROD DAVIS PAINTING	01/07/26	01/21/26	0014A	MAINTENANCE	4,650.00			
Total for Vendor - 1948:					4,650.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
Total for Vendor - 21892:					-2,738.28	0.00	0.00	18,000.00
1913 SECURITY SOLUTIONS	12/04/25	01/21/26	59016	SECURITY MONITORING	1,917.75			
1913 SECURITY SOLUTIONS	12/04/25	01/21/26	59017	SECURITY MONITORING	4,899.25			
1913 SECURITY SOLUTIONS	12/04/25	01/21/26	59018	SECURITY MONITORING	4,412.50			
1913 SECURITY SOLUTIONS	12/04/25	01/21/26	59019	SECURITY MONITORING	4,907.50			
1913 SECURITY SOLUTIONS	12/04/25	01/21/26	59020	SECURITY MONITORING	4,142.50			
1913 SECURITY SOLUTIONS	12/04/25	01/21/26	59021	SECURITY MONITORING	2,990.20			
Total for Vendor - 1913:					23,269.70	0.00	0.00	0.00

01/13/2026 1:03:57 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 4

Beginning Date: 01/21/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2104 UPS	01/03/26	01/21/26	000012031F016	POSTAGE	30.40			
Total for Vendor - 2104:					30.40	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	01/02/26	01/21/26	04-1095991	TESTING	348.00			
Total for Vendor - 22202:					348.00	0.00	0.00	0.00
Grand Total:					\$ 2,641,959.78	\$ 0.00	\$ 0.00	\$ 18,000.00

01/13/2026 1:03:57 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 5

Beginning Date: 01/21/2026**PARAMETERS ENTERED:**

Beginning Date: 01/21/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 2 231.1
Group By AP GL Account

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
January 1, 2026 - January 15, 2026

DATE	VENDOR	DESCRIPTION	AMOUNT
1/7/2026	Blue Cross of MS	Health Insurance	\$ 34,207.19
1/8/2026	PERS	RETIREMENT	\$ 285,819.17
1/8/2026	Blue Cross of MS	Health Insurance	\$ 77,485.55
1/12/2026	Primepay	COBRA ADMIN FEE	\$ 107.50
1/13/2026	EMPOWER	DEFERRED COMP	\$ 8,624.00
1/15/2026	Kronos	01/16/25 PAYROLL	\$ 391,791.36
1/15/2026	Kronos	PAYROLL TAXES ON 01/16/25 PAYROLL	\$ 132,067.31
TOTAL PAYROLL			<u><u>\$ 930,102.08</u></u>



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 01/20/2026
PAGE: 1 of 27

SUBJECT: Request acceptance of the December 2025 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Webb Corban

FOR MORE INFORMATION CONTACT: Webb Corban, Chief Financial Officer
or Connor Carraway Accounting Manager at Starkville Utilities

SUGGESTED MOTION:

Acceptance of the December 2025 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	11,428,867.00	11,428,867.00	757,795.51	913,550.72	-10,515,316.28	7.99 %
206 - LIEU OF TAXES	817,000.00	817,000.00	479,727.19	530,864.20	-286,135.80	64.98 %
220 - LICENSES AND PERMITS	420,500.00	420,500.00	32,090.52	83,087.20	-337,412.80	19.76 %
230 - INTERGOVERNMENTAL REVENUES	13,546,975.00	13,569,680.00	1,095,919.68	3,607,745.25	-9,961,934.75	26.59 %
250 - GRANTS	124,176.00	124,176.00	31,457.63	54,047.61	-70,128.39	43.53 %
330 - FINES AND FORFEITS	775,150.00	775,150.00	57,055.80	169,394.48	-605,755.52	21.85 %
340 - MISCELLANEOUS	995,800.00	995,800.00	101,038.43	376,122.27	-619,677.73	37.77 %
360 - CHARGES FOR SERVICES	41,500.00	41,500.00	8,813.05	35,078.29	-6,421.71	84.53 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	113,750.00	341,250.00	-4,038,750.00	7.79 %
Department: 000 - UNDESIGNATED Total:	32,529,968.00	32,552,673.00	2,677,647.81	6,111,140.02	-26,441,532.98	18.77 %
Revenue Total:	32,529,968.00	32,552,673.00	2,677,647.81	6,111,140.02	-26,441,532.98	18.77 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	225,485.00	225,485.00	17,427.78	52,283.27	173,201.73	23.19 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	13,500.00	13,500.00	1,549.65	2,069.37	11,430.63	15.33 %
Department: 100 - BOARD OF ALDERMEN Total:	239,485.00	239,485.00	18,977.43	54,352.64	185,132.36	22.70 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	435,980.00	435,980.00	33,712.99	102,954.63	333,025.37	23.61 %
500 - SUPPLIES	9,000.00	9,000.00	166.36	614.07	8,385.93	6.82 %
600 - CONTRACTUAL SERVICES	57,300.00	57,300.00	1,358.14	10,002.30	47,297.70	17.46 %
900 - CAPITAL OUTLAY	3,500.00	3,500.00	2,958.00	2,958.00	542.00	84.51 %
Department: 110 - MUNICIPAL COURT Total:	505,780.00	505,780.00	38,195.49	116,529.00	389,251.00	23.04 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	185,275.00	185,275.00	14,609.84	43,370.44	141,904.56	23.41 %
500 - SUPPLIES	2,000.00	2,000.00	0.00	62.32	1,937.68	3.12 %
600 - CONTRACTUAL SERVICES	122,750.00	122,750.00	7,990.67	25,445.37	97,304.63	20.73 %
Department: 120 - MAYORS OFFICE Total:	310,025.00	310,025.00	22,600.51	68,878.13	241,146.87	22.22 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	392,115.00	392,115.00	30,455.33	90,698.10	301,416.90	23.13 %
500 - SUPPLIES	3,000.00	3,000.00	50.20	383.90	2,616.10	12.80 %
600 - CONTRACTUAL SERVICES	254,135.00	254,135.00	23,725.20	140,737.29	113,397.71	55.38 %
800 - DEBT SERVICE	37,070.00	37,070.00	995.70	1,493.55	35,576.45	4.03 %
900 - CAPITAL OUTLAY	76,000.00	76,000.00	1,022.86	23,216.66	52,783.34	30.55 %
Department: 123 - IT Total:	762,320.00	762,320.00	56,249.29	256,529.50	505,790.50	33.65 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department: 130 - ELECTIONS Total:	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	487,165.00	487,165.00	30,052.05	109,823.02	377,341.98	22.54 %
500 - SUPPLIES	8,250.00	8,250.00	1,651.75	2,486.57	5,763.43	30.14 %
600 - CONTRACTUAL SERVICES	264,250.00	264,250.00	2,925.42	50,846.94	213,403.06	19.24 %
900 - CAPITAL OUTLAY	4,500.00	4,500.00	0.00	2,260.80	2,239.20	50.24 %
Department: 142 - CITY CLERKS OFFICE Total:	764,165.00	764,165.00	34,629.22	165,417.33	598,747.67	21.65 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,925.00	73,925.00	5,703.50	17,110.51	56,814.49	23.15 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF Total:	73,925.00	73,925.00	5,703.50	17,110.51	56,814.49	23.15 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	185,000.00	185,000.00	14,861.34	48,887.68	136,112.32	26.43 %
Department: 169 - LEGAL Total:	185,000.00	185,000.00	14,861.34	48,887.68	136,112.32	26.43 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	505,395.00	495,395.00	27,317.98	82,137.85	413,257.15	16.58 %
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
600 - CONTRACTUAL SERVICES	51,850.00	61,850.00	5,685.34	17,550.66	44,299.34	28.38 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	562,245.00	562,245.00	33,003.32	99,688.51	462,556.49	17.73 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	208,470.00	208,470.00	15,680.86	46,867.14	161,602.86	22.48 %
500 - SUPPLIES	600.00	600.00	0.00	127.49	472.51	21.25 %
600 - CONTRACTUAL SERVICES	74,300.00	74,300.00	1,670.58	11,213.14	63,086.86	15.09 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	286,370.00	286,370.00	17,351.44	58,207.77	228,162.23	20.33 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 191 - EXTERNAL SERVICE Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	374.67	1,226.44	4,273.56	22.30 %
600 - CONTRACTUAL SERVICES	156,500.00	156,500.00	6,327.16	30,227.93	126,272.07	19.31 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	162,000.00	162,000.00	6,701.83	31,454.37	130,545.63	19.42 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	63,985.00	63,985.00	10,000.00	43,985.00	20,000.00	68.74 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
990 - TRANSFERS	817,800.00	817,800.00	132,000.00	410,753.11	407,046.89	50.23 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	886,285.00	886,285.00	142,000.00	454,738.11	431,546.89	51.31 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	1,450.00	5,495.00	20,005.00	21.55 %
631 - ODDFELLOWS	24,500.00	24,500.00	1,750.00	5,250.00	19,250.00	21.43 %
Department: 196 - CEMETERY ADMINISTRATION Total:	50,000.00	50,000.00	3,200.00	10,745.00	39,255.00	21.49 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	600,240.00	600,240.00	42,822.09	127,520.19	472,719.81	21.24 %
500 - SUPPLIES	5,000.00	5,000.00	241.23	721.15	4,278.85	14.42 %
600 - CONTRACTUAL SERVICES	84,950.00	84,950.00	5,919.33	22,163.73	62,786.27	26.09 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	695,190.00	695,190.00	48,982.65	150,405.07	544,784.93	21.64 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,839,230.00	6,839,230.00	526,894.31	1,633,932.21	5,205,297.79	23.89 %
500 - SUPPLIES	538,500.00	538,500.00	35,614.90	126,171.50	412,328.50	23.43 %
600 - CONTRACTUAL SERVICES	1,113,655.00	1,113,655.00	86,808.16	331,274.20	782,380.80	29.75 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,259.00	26,964.00	0.00	2,290.39	24,673.61	8.49 %
800 - DEBT SERVICE	230,000.00	230,000.00	0.00	80,000.00	150,000.00	34.78 %
900 - CAPITAL OUTLAY	60,000.00	83,273.00	1,865.00	25,138.00	58,135.00	30.19 %
Department: 201 - POLICE DEPARTMENT Total:	8,785,644.00	8,831,622.00	651,182.37	2,198,806.30	6,632,815.70	24.90 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	392,230.00	392,230.00	27,326.44	79,484.45	312,745.55	20.26 %
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	550.00	550.00	1,950.00	22.00 %
Department: 245 - DISPATCHERS Total:	396,730.00	396,730.00	27,876.44	80,034.45	316,695.55	20.17 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	150,750.00	150,750.00	10,722.64	32,141.83	118,608.17	21.32 %
500 - SUPPLIES	6,500.00	6,500.00	322.91	1,520.13	4,979.87	23.39 %
600 - CONTRACTUAL SERVICES	27,840.00	27,840.00	3,858.43	8,314.01	19,525.99	29.86 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT Total:	185,090.00	185,090.00	14,903.98	41,975.97	143,114.03	22.68 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	191,350.00	191,350.00	11,033.17	27,215.05	164,134.95	14.22 %
Department: 254 - DUI GRANT Total:	191,350.00	191,350.00	11,033.17	27,215.05	164,134.95	14.22 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,944,670.00	4,944,670.00	395,116.17	1,167,261.84	3,777,408.16	23.61 %
500 - SUPPLIES	132,100.00	132,100.00	7,005.00	21,680.60	110,419.40	16.41 %
600 - CONTRACTUAL SERVICES	347,565.00	347,565.00	29,019.94	133,133.71	214,431.29	38.30 %
800 - DEBT SERVICE	212,575.00	212,575.00	0.00	212,560.54	14.46	99.99 %
900 - CAPITAL OUTLAY	122,500.00	122,500.00	10,055.73	38,462.32	84,037.68	31.40 %
Department: 261 - FIRE DEPARTMENT Total:	5,759,410.00	5,759,410.00	441,196.84	1,573,099.01	4,186,310.99	27.31 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	367,870.00	367,870.00	23,640.05	81,364.22	286,505.78	22.12 %
500 - SUPPLIES	8,100.00	8,100.00	216.94	863.14	7,236.86	10.66 %
600 - CONTRACTUAL SERVICES	45,500.00	45,500.00	758.90	9,261.54	36,238.46	20.36 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	421,470.00	421,470.00	24,615.89	91,488.90	329,981.10	21.71 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	452.15	1,005.75	27,194.25	3.57 %
900 - CAPITAL OUTLAY	21,800.00	21,800.00	0.00	0.00	21,800.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	50,000.00	50,000.00	452.15	1,005.75	48,994.25	2.01 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,138,050.00	1,138,050.00	84,895.34	248,018.26	890,031.74	21.79 %
500 - SUPPLIES	257,000.00	257,000.00	17,065.24	50,454.55	206,545.45	19.63 %
600 - CONTRACTUAL SERVICES	956,725.00	956,725.00	79,949.32	208,047.18	748,677.82	21.75 %
800 - DEBT SERVICE	57,875.00	57,875.00	0.00	7,813.18	50,061.82	13.50 %
Department: 301 - STREET DEPARTMENT Total:	2,409,650.00	2,409,650.00	181,909.90	514,333.17	1,895,316.83	21.34 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,680.00	114,680.00	4,132.53	12,089.86	102,590.14	10.54 %
500 - SUPPLIES	7,000.00	7,000.00	248.96	549.42	6,450.58	7.85 %
600 - CONTRACTUAL SERVICES	8,100.00	8,100.00	120.53	3,336.37	4,763.63	41.19 %
Department: 360 - ANIMAL CONTROL Total:	129,780.00	129,780.00	4,502.02	15,975.65	113,804.35	12.31 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	2,218,250.00	2,218,250.00	324,193.48	705,012.89	1,513,237.11	31.78 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	2,218,250.00	2,218,250.00	324,193.48	705,012.89	1,513,237.11	31.78 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,175,565.00	3,152,292.00	0.00	0.00	3,152,292.00	0.00 %
990 - TRANSFERS	3,316,739.00	3,316,739.00	0.00	853,801.57	2,462,937.43	25.74 %
Department: 900 - INTERFUND TRANSACTIONS Total:	6,492,304.00	6,469,031.00	0.00	853,801.57	5,615,229.43	13.20 %
Expense Total:	32,529,968.00	32,552,673.00	2,124,322.26	7,635,692.33	24,916,980.67	23.46 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	553,325.55	-1,524,552.31	-1,524,552.31	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	3,415.00	3,415.00	227.00	698.00	-2,717.00	20.44 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	21,000.00	23,900.00	0.00	15,000.00	-8,900.00	62.76 %
Department: 000 - UNDESIGNATED Total:	24,415.00	27,315.00	227.00	15,698.00	-11,617.00	57.47 %
Revenue Total:	24,415.00	27,315.00	227.00	15,698.00	-11,617.00	57.47 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	15,000.00	17,900.00	0.00	861.12	17,038.88	4.81 %
600 - CONTRACTUAL SERVICES	9,415.00	9,415.00	747.16	2,241.48	7,173.52	23.81 %
Department: 251 - DRUG EDUCATION FUND Total:	24,415.00	27,315.00	747.16	3,102.60	24,212.40	11.36 %
Expense Total:	24,415.00	27,315.00	747.16	3,102.60	24,212.40	11.36 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-520.16	12,595.40	12,595.40	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Revenue Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	156.50	1,843.50	7.83 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,820.00	163,820.00	0.00	40,954.00	122,866.00	25.00 %
900 - CAPITAL OUTLAY	430.00	430.00	0.00	0.00	430.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	0.00	41,110.50	125,889.50	24.62 %
Expense Total:	167,000.00	167,000.00	0.00	41,110.50	125,889.50	24.62 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-41,110.50	-41,110.50	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	120,810.00	120,810.00	0.00	0.00	-120,810.00	0.00 %
340 - MISCELLANEOUS	50,600.00	50,600.00	4,150.00	12,070.00	-38,530.00	23.85 %
360 - CHARGES FOR SERVICES	879,200.00	879,200.00	160,290.08	498,784.30	-380,415.70	56.73 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	750,000.00	0.00	0.00	-750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,700,610.00	1,800,610.00	164,440.08	510,854.30	-1,289,755.70	28.37 %
Revenue Total:	1,700,610.00	1,800,610.00	164,440.08	510,854.30	-1,289,755.70	28.37 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	349,730.00	349,730.00	23,274.02	70,565.64	279,164.36	20.18 %
500 - SUPPLIES	540,000.00	540,000.00	89,364.93	248,536.25	291,463.75	46.03 %
600 - CONTRACTUAL SERVICES	134,600.00	134,600.00	7,182.20	56,493.17	78,106.83	41.97 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	1,239.00	2,243.30	97,756.70	2.24 %
900 - CAPITAL OUTLAY	576,280.00	676,280.00	0.00	0.00	676,280.00	0.00 %
Department: 505 - AIRPORT Total:	1,700,610.00	1,800,610.00	121,060.15	377,838.36	1,422,771.64	20.98 %
Expense Total:	1,700,610.00	1,800,610.00	121,060.15	377,838.36	1,422,771.64	20.98 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	43,379.93	133,015.94	133,015.94	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	453,247.00	1,479,006.00	0.00	22,520.70	-1,456,485.30	1.52 %
Department: 000 - UNDESIGNATED Total:	453,247.00	1,479,006.00	0.00	22,520.70	-1,456,485.30	1.52 %
Revenue Total:	453,247.00	1,479,006.00	0.00	22,520.70	-1,456,485.30	1.52 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	124,070.00	124,070.00	0.00	0.00	124,070.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	329,177.00	1,354,936.00	23,541.00	42,622.70	1,312,313.30	3.15 %
Department: 515 - RESTRICTED PROJECTS Total:	453,247.00	1,479,006.00	23,541.00	42,622.70	1,436,383.30	2.88 %
Expense Total:	453,247.00	1,479,006.00	23,541.00	42,622.70	1,436,383.30	2.88 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-23,541.00	-20,102.00	-20,102.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,600,000.00	3,600,000.00	307,387.97	598,099.27	-3,001,900.73	16.61 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	305,000.00	305,000.00	0.00	0.00	-305,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,905,000.00	3,905,000.00	307,387.97	598,099.27	-3,306,900.73	15.32 %
Revenue Total:	3,905,000.00	3,905,000.00	307,387.97	598,099.27	-3,306,900.73	15.32 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,093,860.00	2,093,860.00	170,566.49	495,201.97	1,598,658.03	23.65 %
500 - SUPPLIES	301,000.00	301,000.00	16,199.45	51,093.25	249,906.75	16.97 %
600 - CONTRACTUAL SERVICES	922,720.00	922,720.00	63,528.99	220,703.73	702,016.27	23.92 %
800 - DEBT SERVICE	393,579.29	393,579.29	16,440.53	144,893.69	248,685.60	36.81 %
900 - CAPITAL OUTLAY	193,840.71	193,840.71	0.00	0.00	193,840.71	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,905,000.00	3,905,000.00	266,735.46	911,892.64	2,993,107.36	23.35 %
Expense Total:	3,905,000.00	3,905,000.00	266,735.46	911,892.64	2,993,107.36	23.35 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	40,652.51	-313,793.37	-313,793.37	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,470,000.00	1,490,000.00	7,840.90	29,949.02	-1,460,050.98	2.01 %
Department: 000 - UNDESIGNATED Total:	1,470,000.00	1,490,000.00	7,840.90	29,949.02	-1,460,050.98	2.01 %
Revenue Total:	1,470,000.00	1,490,000.00	7,840.90	29,949.02	-1,460,050.98	2.01 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00 %
900 - CAPITAL OUTLAY	1,390,000.00	1,410,000.00	0.00	0.00	1,410,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,470,000.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00 %
Expense Total:	1,470,000.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	7,840.90	29,949.02	29,949.02	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,534,720.00	0.00	84,719.41	-2,450,000.59	3.34 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	530,000.00	1,144,000.00	0.00	0.00	-1,144,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,980,000.00	3,678,720.00	0.00	84,719.41	-3,594,000.59	2.30 %
Revenue Total:	2,980,000.00	3,678,720.00	0.00	84,719.41	-3,594,000.59	2.30 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,609,180.00	2,307,900.00	0.00	649,171.11	1,658,728.89	28.13 %
Department: 300 - STREET DEPARTMENT Total:	1,609,180.00	2,307,900.00	0.00	649,171.11	1,658,728.89	28.13 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,370,820.00	1,370,820.00	536,125.00	536,125.00	834,695.00	39.11 %
Department: 800 - DEBT SERVICE Total:	1,370,820.00	1,370,820.00	536,125.00	536,125.00	834,695.00	39.11 %
Expense Total:	2,980,000.00	3,678,720.00	536,125.00	1,185,296.11	2,493,423.89	32.22 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-536,125.00	-1,100,576.70	-1,100,576.70	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 151 - STATE FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	0.00	1,940.00	1,940.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	190,000.00	177,000.00	0.00	0.00	-177,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	190,000.00	177,000.00	0.00	1,940.00	-175,060.00	1.10 %
Revenue Total:	190,000.00	177,000.00	0.00	1,940.00	-175,060.00	1.10 %
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	40,000.00	40,000.00	0.00	4,634.60	35,365.40	11.59 %
900 - CAPITAL OUTLAY	150,000.00	137,000.00	76,470.87	77,614.87	59,385.13	56.65 %
Department: 216 - STATE FORFEITED FUNDS Total:	190,000.00	177,000.00	76,470.87	82,249.47	94,750.53	46.47 %
Expense Total:	190,000.00	177,000.00	76,470.87	82,249.47	94,750.53	46.47 %
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	-76,470.87	-80,309.47	-80,309.47	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	195,986.00	195,986.00	0.00	0.00	-195,986.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,801,739.00	2,801,739.00	0.00	338,801.57	-2,462,937.43	12.09 %
Department: 000 - UNDESIGNATED Total:	2,997,725.00	2,997,725.00	0.00	338,801.57	-2,658,923.43	11.30 %
Revenue Total:	2,997,725.00	2,997,725.00	0.00	338,801.57	-2,658,923.43	11.30 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,997,725.00	2,997,725.00	0.00	338,801.57	2,658,923.43	11.30 %
Department: 800 - DEBT SERVICE Total:	2,997,725.00	2,997,725.00	0.00	338,801.57	2,658,923.43	11.30 %
Expense Total:	2,997,725.00	2,997,725.00	0.00	338,801.57	2,658,923.43	11.30 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,300,000.00	6,231,000.00	0.00	500,000.00	-5,731,000.00	8.02 %
Department: 000 - UNDESIGNATED Total:	6,300,000.00	6,231,000.00	0.00	500,000.00	-5,731,000.00	8.02 %
Revenue Total:	6,300,000.00	6,231,000.00	0.00	500,000.00	-5,731,000.00	8.02 %
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	6,300,000.00	6,231,000.00	7,707.44	20,879.59	6,210,120.41	0.34 %
Department: 000 - UNDESIGNATED Total:	6,300,000.00	6,231,000.00	7,707.44	20,879.59	6,210,120.41	0.34 %
Expense Total:	6,300,000.00	6,231,000.00	7,707.44	20,879.59	6,210,120.41	0.34 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-7,707.44	479,120.41	479,120.41	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 301 - CITY OWNED BUILDING FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00 %
Revenue Total:	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	2,550.00	2,547.27	2,547.27	2.73	99.89 %
900 - CAPITAL OUTLAY	152,500.00	135,450.00	0.00	81,545.15	53,904.85	60.20 %
Department: 000 - UNDESIGNATED Total:	152,500.00	138,000.00	2,547.27	84,092.42	53,907.58	60.94 %
Expense Total:	152,500.00	138,000.00	2,547.27	84,092.42	53,907.58	60.94 %
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	0.00	0.00	-2,547.27	-84,092.42	-84,092.42	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	500.00	500.00	389.83	1,153.26	653.26	230.65 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	115,000.00	120,000.00	0.00	0.00	-120,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	115,500.00	120,500.00	389.83	1,153.26	-119,346.74	0.96 %
Revenue Total:	115,500.00	120,500.00	389.83	1,153.26	-119,346.74	0.96 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	17,000.00	22,000.00	0.00	0.00	22,000.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	98,500.00	98,500.00	0.00	0.00	98,500.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	115,500.00	120,500.00	0.00	0.00	120,500.00	0.00 %
Expense Total:	115,500.00	120,500.00	0.00	0.00	120,500.00	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	389.83	1,153.26	1,153.26	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - SS4A GRANT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	220,000.00	220,000.00	0.00	0.00	-220,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	220,000.00	220,000.00	0.00	0.00	-220,000.00	0.00 %
Revenue Total:	220,000.00	220,000.00	0.00	0.00	-220,000.00	0.00 %
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	220,000.00	220,000.00	45,837.86	156,491.89	63,508.11	71.13 %
Department: 000 - UNDESIGNATED Total:	220,000.00	220,000.00	45,837.86	156,491.89	63,508.11	71.13 %
Expense Total:	220,000.00	220,000.00	45,837.86	156,491.89	63,508.11	71.13 %
Fund: 304 - SS4A GRANT FUND Surplus (Deficit):	0.00	0.00	-45,837.86	-156,491.89	-156,491.89	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,500,000.00	5,500,000.00	0.00	1,020,911.85	-4,479,088.15	18.56 %
340 - MISCELLANEOUS	0.00	0.00	15,890.03	42,516.21	42,516.21	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,100,000.00	6,100,000.00	0.00	0.00	-6,100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	11,600,000.00	11,600,000.00	15,890.03	1,063,428.06	-10,536,571.94	9.17 %
Revenue Total:	11,600,000.00	11,600,000.00	15,890.03	1,063,428.06	-10,536,571.94	9.17 %
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	11,000,000.00	11,000,000.00	2,403,419.89	2,716,503.46	8,283,496.54	24.70 %
Department: 318 - MS182/MLK Total:	11,000,000.00	11,000,000.00	2,403,419.89	2,716,503.46	8,283,496.54	24.70 %
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	600,000.00	600,000.00	0.00	0.00	600,000.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	600,000.00	600,000.00	0.00	0.00	600,000.00	0.00 %
Expense Total:	11,600,000.00	11,600,000.00	2,403,419.89	2,716,503.46	8,883,496.54	23.42 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	-2,387,529.86	-1,653,075.40	-1,653,075.40	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00 %
340 - MISCELLANEOUS	90,000.00	90,000.00	10,197.65	41,965.82	-48,034.18	46.63 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	8,090,000.00	8,090,000.00	10,197.65	41,965.82	-8,048,034.18	0.52 %
Revenue Total:	8,090,000.00	8,090,000.00	10,197.65	41,965.82	-8,048,034.18	0.52 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	16,915.00	24,830.00	25,170.00	49.66 %
900 - CAPITAL OUTLAY	8,040,000.00	8,040,000.00	1,233,110.80	1,576,084.32	6,463,915.68	19.60 %
Department: 656 - MAIN STREET CORRIDOR Total:	8,090,000.00	8,090,000.00	1,250,025.80	1,600,914.32	6,489,085.68	19.79 %
Expense Total:	8,090,000.00	8,090,000.00	1,250,025.80	1,600,914.32	6,489,085.68	19.79 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	-1,239,828.15	-1,558,948.50	-1,558,948.50	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	3,510.60	12,460.55	12,460.55	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,557,802.00	1,510,000.00	0.00	0.00	-1,510,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,557,802.00	1,510,000.00	3,510.60	12,460.55	-1,497,539.45	0.83 %
Revenue Total:	1,557,802.00	1,510,000.00	3,510.60	12,460.55	-1,497,539.45	0.83 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	2,850.00	2,850.00	-2,850.00	0.00 %
900 - CAPITAL OUTLAY	1,557,802.00	1,510,000.00	266,672.19	679,835.36	830,164.64	45.02 %
Department: 551 - PARK & REC TOURISM Total:	1,557,802.00	1,510,000.00	269,522.19	682,685.36	827,314.64	45.21 %
Expense Total:	1,557,802.00	1,510,000.00	269,522.19	682,685.36	827,314.64	45.21 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-266,011.59	-670,224.81	-670,224.81	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	252,030.00	252,030.00	0.00	6,733.83	-245,296.17	2.67 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	434,540.00	434,540.00	0.00	0.00	-434,540.00	0.00 %
Department: 000 - UNDESIGNATED Total:	686,570.00	686,570.00	0.00	6,733.83	-679,836.17	0.98 %
Revenue Total:	686,570.00	686,570.00	0.00	6,733.83	-679,836.17	0.98 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	686,570.00	686,570.00	57,476.00	59,283.01	627,286.99	8.63 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	686,570.00	686,570.00	57,476.00	59,283.01	627,286.99	8.63 %
Expense Total:	686,570.00	686,570.00	57,476.00	59,283.01	627,286.99	8.63 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-57,476.00	-52,549.18	-52,549.18	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,175,000.00	3,175,000.00	282,453.18	867,280.30	-2,307,719.70	27.32 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,940,000.00	2,015,000.00	0.00	0.00	-2,015,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	5,115,000.00	5,190,000.00	282,453.18	867,280.30	-4,322,719.70	16.71 %
Revenue Total:	5,115,000.00	5,190,000.00	282,453.18	867,280.30	-4,322,719.70	16.71 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	306,300.00	306,300.00	50,315.90	94,087.70	212,212.30	30.72 %
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	681,975.00	697,775.00	1,610,925.00	30.22 %
900 - CAPITAL OUTLAY	2,500,000.00	2,575,000.00	12,100.00	42,823.50	2,532,176.50	1.66 %
Department: 551 - PARK & REC TOURISM Total:	5,115,000.00	5,190,000.00	744,390.90	834,686.20	4,355,313.80	16.08 %
Expense Total:	5,115,000.00	5,190,000.00	744,390.90	834,686.20	4,355,313.80	16.08 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-461,937.72	32,594.10	32,594.10	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	21,500,000.00	21,500,000.00	346,573.72	2,020,683.11	-19,479,316.89	9.40 %
Department: 000 - UNDESIGNATED Total:	21,500,000.00	21,500,000.00	346,573.72	2,020,683.11	-19,479,316.89	9.40 %
Revenue Total:	21,500,000.00	21,500,000.00	346,573.72	2,020,683.11	-19,479,316.89	9.40 %
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	21,500,000.00	21,500,000.00	2,403,419.89	2,716,503.46	18,783,496.54	12.63 %
Department: 318 - MS182/MLK Total:	21,500,000.00	21,500,000.00	2,403,419.89	2,716,503.46	18,783,496.54	12.63 %
Expense Total:	21,500,000.00	21,500,000.00	2,403,419.89	2,716,503.46	18,783,496.54	12.63 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-2,056,846.17	-695,820.35	-695,820.35	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	10.00	0.00	0.00	-10.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	10.00	0.00	0.00	-10.00	0.00 %
Revenue Total:	0.00	10.00	0.00	0.00	-10.00	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
990 - TRANSFERS	0.00	10.00	0.00	9.94	0.06	99.40 %
Department: 300 - STREET DEPARTMENT Total:	0.00	10.00	0.00	9.94	0.06	99.40 %
Expense Total:	0.00	10.00	0.00	9.94	0.06	99.40 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	-9.94	-9.94	0.00 %
Report Surplus (Deficit):	0.00	0.00	-6,516,790.37	-7,263,228.71	-7,263,228.71	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	553,325.55	-1,524,552.31	-1,524,552.31
002 - RESTRICTED POLICE FUND	0.00	0.00	-520.16	12,595.40	12,595.40
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-41,110.50	-41,110.50
015 - AIRPORT FUND	0.00	0.00	43,379.93	133,015.94	133,015.94
016 - RESTRICTED AIRPORT	0.00	0.00	-23,541.00	-20,102.00	-20,102.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	40,652.51	-313,793.37	-313,793.37
023 - LANDFILL ACCOUNT	0.00	0.00	7,840.90	29,949.02	29,949.02
120 - MODERNIZATION USE TAX	0.00	0.00	-536,125.00	-1,100,576.70	-1,100,576.70
151 - STATE FORFEITED FUNDS	0.00	0.00	-76,470.87	-80,309.47	-80,309.47
200 - DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-7,707.44	479,120.41	479,120.41
301 - CITY OWNED BUILDING FUN	0.00	0.00	-2,547.27	-84,092.42	-84,092.42
303 - INDUSTRIAL PARK BOND	0.00	0.00	389.83	1,153.26	1,153.26
304 - SS4A GRANT FUND	0.00	0.00	-45,837.86	-156,491.89	-156,491.89
309 - AMERICAN RELIEF FUND	0.00	0.00	-2,387,529.86	-1,653,075.40	-1,653,075.40
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-1,239,828.15	-1,558,948.50	-1,558,948.50
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-266,011.59	-670,224.81	-670,224.81
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-57,476.00	-52,549.18	-52,549.18
375 - PARK AND REC TOURISM	0.00	0.00	-461,937.72	32,594.10	32,594.10
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-2,056,846.17	-695,820.35	-695,820.35
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	0.00	-9.94	-9.94
Report Surplus (Deficit):	0.00	0.00	-6,516,790.37	-7,263,228.71	-7,263,228.71



Starkville Utilities – Electric Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending December 31, 2025

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 42,238,774	\$ 3,197,675	\$ 10,740,883	(31,497,891)	25.43%
Other Revenue	3,681,123	39,587	\$ 634,199	(3,046,924)	17.23%
Total Revenue	\$ 45,919,897	\$ 3,237,262	\$ 11,375,082	(34,544,815)	24.77%
<u>Expenses</u>					
Purchased Power Expense	\$ 34,303,066	\$ 2,731,799	\$ 7,980,638	26,322,428	23.27%
Payroll Expenses	3,474,350	264,712	\$ 720,271	2,754,079	20.73%
Operating Expenses	2,182,000	132,259	\$ 412,546	1,769,454	18.91%
Maintenance Expense	1,630,000	121,251	\$ 448,763	1,181,237	27.53%
Capital Expense	2,320,000	358,998	\$ 656,610	1,663,390	28.30%
Debt Expense	645,481	-	\$ -	645,481	0.00%
Tax Equivalency	1,365,000	113,750	\$ 341,250	1,023,750	25.00%
Total Expenses	\$ 45,919,897	\$ 3,722,769	\$ 10,560,078	35,359,819	23.00%
Total Revenue Over Expenses	\$ -	\$ (485,507)	\$ 815,004	\$ 815,004	

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Starkville Utilities – Water & Sewer Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending December 31, 2025

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 12,967,721	\$ 872,211	\$ 2,672,909	(10,294,812)	20.61%
Other Revenues	12,047,030	31,194	\$ 166,299	(11,880,731)	1.38%
Total Revenues	\$ 25,014,751	\$ 903,405	\$ 2,839,208	(22,175,543)	11.35%
<u>Expenses</u>					
Payroll Expense	\$ 3,272,404	\$ 242,910	\$ 733,996	2,538,408	22.43%
Operating Expense	2,283,446	116,188	\$ 381,386	1,902,060	16.70%
Maintenance Expense	2,685,373	200,523	\$ 467,149	2,218,224	17.40%
Capital Expense	14,941,924	16,488	\$ 16,488	14,925,436	0.11%
Debt Expense	1,831,604	69,320	\$ 339,260	1,492,344	18.52%
Total Expenses	\$ 25,014,751	\$ 645,429	\$ 1,938,279	23,076,472	7.75%
Total Revenues Over Expenses	\$ -	\$ 257,976	\$ 900,929	\$ 900,929	

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 20, 2026

Page: 1

SUBJECT:

Request Authorization to Hire Pooja Shaunak as Grants and Finance Manager in the City Clerk / Finance & Administration Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt — \$60,000 annually (\$28.85 per hour), based on 2,080 hours.

LINE ITEM

Budgeted from Line item # 001-142-430-107

AUTHORIZATION HISTORY:

As a result of the promotion of the Assistant City Clerk, there is an operational need to maintain continuity in both grants administration and financial oversight. Due to the interconnected nature of grants management and finance functions, staff identified the need for a dual-role position combining Grants and Finance Manager responsibilities.

This position will ensure effective grant compliance, reporting, budgeting, and coordination with overall financial operations, while maintaining appropriate internal controls and fiscal accountability.

REQUESTING DEPARTMENT:

City Clerk / Finance & Administration Department

DIRECTOR'S AUTHORIZATION:

Joanna McLaurin, City Clerk & Webb Corbin, Chief Financial Officer

FOR MORE INFORMATION CONTACT:

Joanna McLaurin, City Clerk & Webb Corbin, Chief Financial Officer;
Stacy Cobbins, Human Resources Director

SUGGESTED MOTION:

Request Authorization to Hire Pooja Shaunak as Grants and Finance Manager in the City Clerk / Finance & Administration Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 20, 2026
Page: 1

SUBJECT:

Request authorization to promote Amanda Taylor to the position of Human Resources Business Partner within the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

Exempt — \$70,000 annually (\$33.65 per hour), based on 2,080 hours.

FISCAL NOTE:

Funded through the FY 2025–2026 Human Resources budget, Account # 001-180-430-107.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Stacy Cobbins, who has been promoted to Human Resources Director.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Stacy Cobbins, Human Resources Director

FOR MORE INFORMATION CONTACT:

Stacy Cobbins, Human Resources Director

SUGGESTED MOTION:

Move approval to promote Amanda Taylor to the position of Human Resources Business Partner within the Human Resources Department



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 20, 2026
Page: 1

SUBJECT:

Request authorization to hire Darlene Brooks as Human Resources/Payroll Coordinator in the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

Exempt — \$58,000 annually (\$27.88 per hour), based on 2,080 hours..

FISCAL NOTE:

Funded through the FY 2025–2026 Human Resources budget, Account #001-180-430-107.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Amanda Taylor, who has been promoted to Human Resources Business Partner, pending Board approval.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Stacy Cobbins, Human Resources Director

FOR MORE INFORMATION CONTACT:

Stacy Cobbins, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Darlene Brooks as Human Resources/Payroll Coordinator in the Human Resources Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 20, 2026
Page: 1

SUBJECT:

Request approval to hire Arex Wyatt and Halli Powers as a Non-Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Arex Wyatt - non-exempt salary for Non-Certified Police Officer, @ \$47,358.00 (\$21.18 per hour) based on 2236 hours per year.

Halli Powers - non-exempt salary for Non-Certified Police Officer, @ \$47,358.00 (\$21.18 per hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item # 001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position that were previously held by Kaden Stallings and Quevandas Smith, who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Stacy Cobbins, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Arex Wyatt and Halli Powers 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: January 20, 2026
Page: 1

SUBJECT:

Request authorization to hire Richard "Ricky" Atwood as an Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Richard "Ricky" Atwood– Annual salary of \$18,200 (\$17.50 per hour), based on 1,040 hours. This position is not eligible for benefits.

FISCAL NOTE:

Paid from the FY 2025–2026 account number #015-505-430-109.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Ethan Hicks, who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION, CONTACT:

Edward Kemp, General Manager
Stacy Cobbins, Human Resources Director

SUGGESTED MOTION:

Move to approve to hire Richard "Ricky" Atwood as an Aircraft Lineman (FBO) in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 20, 2026
Page: 1

SUBJECT:

Request authorization to hire Jayden Lowe as a Landscape Intern in the Starkville Utilities Department

AMOUNT & SOURCE OF FUNDING:

Jayden Lowe – Annual salary of \$14,560 (\$14.00 per hour), based on 1,040 hours. This position is not eligible for benefits.

FISCAL NOTE:

Paid from the FY 2023–2024 Water/Wastewater budget, account 601.40.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Charles Ledford, who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT:

Edward Kemp, General Manager
Stacy Cobbins, Human Resources Director

SUGGESTED MOTION:

Move to approve the hiring of Jayden Lowe as a Landscape Intern in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 20, 2026
Page: 1

SUBJECT:

Request for Authorization to hire JP Buford as a Temporary Driver in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

JP Buford: Annual Salary of \$43,046.17 (\$20.70 per hour) based on 2,080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a temporary position created to support ongoing operations during an employee's medical leave of absence. The position is intended to ensure continuity of daily responsibilities and workflow and is expected to remain in place for the duration of the leave.

Due to the urgent nature of this need, staff requests approval for retroactive pay for this employee effective January 12, 2026.

REQUESTING DEPARTMENT:

Sanitation & Environmental Services Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Stacy Cobbins, Human Resources Director

SUGGESTED MOTION

Move approval to hire JP Buford as a Temporary Driver in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 20, 2026

Page: 1

SUBJECT:

Consideration of the two (2) disciplinary actions recommended by Starkville Police Chief Mark Ballard related to the pending and subsequent conclusion of I.A. 25-12001 for a Starkville Police Tactical/Dispatcher.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Police Department

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Chief of Police

Stacy L. Cobbins, Human Resources Director

FOR MORE INFORMATION CONTACT:

Stacy L. Cobbins, Human Resources Director

SUGGESTED MOTION:

Move approval of the disciplinary actions recommended by Starkville Police Chief Mark Ballard related to the pending conclusion and the conclusion of I.A. 25-12001 for one Starkville Police Tactical/Dispatcher.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: January 20th, 2026
PAGE: Page 1 of 5

SUBJECT:

Consideration of approving Task Order #3 with Burns Cooley Dennis for a geotechnical investigation for the proposed skate park at the Starkville Sportsplex in the amount of \$9,800.00.

AMOUNT & SOURCE OF FUNDING:

- MDWFP Recreational Trails Program Grant: 80% \$150,000.00 (maximum grant award)
- Required Local Match (1%, 2% Park Fund): 20% \$30,000.00 (required match)
- Additional Match (1%, 2% Park Fund): \$220,000.00 (to expand scope & quality)

FISCAL NOTE:

AUTHORIZATION HISTORY:

January 21, 2025: Approval to apply for RTP grant given by Board of Aldermen
January 20, 2026: Approval for Design-Build procurement delivery
January 20, 2026: Approval to advertise for RFQs, establish ranking committee, & statement of work

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Greg Owen

SUMMARY:

This proposal is for a geotechnical investigation for the proposed skate park at the Starkville Sportsplex near Lynn Ln. This agreement is a part of the Master Services Agreement executed with Burns Cooley Dennis on April 2, 2025.

FOR MORE INFORMATION CONTACT:

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com
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 Task Order #3 with Burns Cooley Dennis for a geotechnical investigation for the proposed skate park at the Starkville Sportsplex in the amount of \$9,800.00.

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

January 13, 2026

The City of Starkville
110 West Main Street
Starkville, Mississippi 39759

Proposal No. 26001P-002

Attention: Stephen Kachelman, P.E.

Re: Geotechnical Exploration
Proposed Sportsplex Skate Park
Starkville, Mississippi

Gentlemen:

Burns Cooley Dennis, Inc. is pleased to submit this proposal for conducting a geotechnical exploration for the above-referenced project. Our general understanding of the project is based on information provided via e-mail by you on December 30, 2025.

Plans are being made for the construction of the new skate park on a parcel of land located off of the south side of Lynn Lane and just east of the existing Starkville Sportsplex building in Starkville, Mississippi. The proposed park will consist of a bowl like structure containing quarter pipes, stair sets, hand rails, hubba ledges, manual pads and flat rails. The actual skate park will encompass approximately 12,000 sq ft and is assumed to be lightly-loaded. Additional structures/elements of that park include approximately 650 linear ft of sidewalks, an approximate 325 sq ft seating area and four new light-poles. Details regarding grading plans have not been provided; however, we anticipate that up to 10 ft of cut could be required to construct the bowl of the skate park. Minimal grading is anticipated for the remaining elements. Based on Google Earth imagery, the proposed construction area appears to be open, grass covered, and relatively level.

As requested, we propose to explore subsurface soil conditions for the new skate park by means of five (5) soil borings. Four (4) of the borings would be made within footprint of the proposed skate park to depths of 15 ft. At the request of the city, one (1) 15-ft deep boring will be made to explore subsurface conditions for the four new light-poles.

Relatively undisturbed Shelby tube samples of fine-grained soils and disturbed split-spoon samples of any granular materials encountered would be obtained in the borings at approximate 3-ft to 5-ft intervals of depth. All soils encountered during drilling would be examined and classified in the field by a geotechnical engineering technician. The soil samples would be appropriately packaged and sealed for transport to our laboratory. The boreholes would be plugged with soil cuttings after completion of drilling and sampling.

All of the soil samples would be visually examined in the laboratory and tests would be performed on the samples to investigate the strengths, classifications, and volume change properties of the soils encountered. Unconfined compression (UC) and unconsolidated undrained (UU) triaxial compression tests would be performed on selected undisturbed Shelby tube samples to evaluate undrained shear strength characteristics of fine-grained soils. Atterberg liquid and plastic limit tests would be performed on representative samples to investigate the classifications and volume change properties of fine-grained soils. Minus No. 200 sieve tests would be performed on selected samples to evaluate the classifications of coarse-grained soils. Water content tests would be performed to corroborate field classifications and to extend the usefulness of the strength and plasticity data.

The soil boring and laboratory test data would be analyzed and an engineering report would be prepared including our findings and recommendations pertaining to site preparation, earthwork construction and foundation design and construction. The report would include a plan showing the boring locations, graphical logs of the borings, the results of all laboratory tests, a complete description of the services provided, and our recommendations. All services on this project would be performed under the direct supervision of a geotechnical engineer registered to practice engineering in Mississippi.

We would perform the scope of services outlined in the preceding paragraphs for a lump sum price of \$9,800.00. We would not exceed the lump sum price unless the scope of services is expanded. If it becomes necessary to expand the scope of services, we would estimate the additional charges and request approval before proceeding. Professional services provided by Burns Cooley Dennis, Inc. would be performed in accordance with generally accepted engineering principles and practices.

In developing the price for the geotechnical exploration, we assumed that the boring locations would be accessible to truck-mounted drilling equipment. We also assumed there would not be any inordinate delays for the drill crew related to locating and avoiding underground utilities. Prior to our field exploration, we would contact Mississippi 811 to have underground utilities located and marked within the site. We would also require the assistance of Starkville Sportsplex personnel and/or City of Starkville personnel who may have knowledge of or drawings pertaining to the locations of underground utilities within the proposed construction areas. Burns Cooley Dennis, Inc. will not be responsible for damages to irrigation lines and/or other buried utilities that are not identified by Mississippi 811 or the Starkville Sportsplex and/or City of Starkville representative(s). It should be noted that our lump sum price does not include any cost for boring layout and for determining ground surface elevations at the boring locations. Greater accuracy of boring locations and ground elevations can be achieved by survey staking which the project civil-surveyor can perform at the owner's direction.

The proposed scope of work does not include environmental site analysis, detailed slope or trench stability, detailed dewatering design, detailed pavement design, sidewalk recommendation, structural foundation or retaining wall design, ground improvement detailed design, in-person or virtual meetings other than as required to clarify recommendations in the report, design plan and specification review, and construction phase services. Some of the above-mentioned services are available and can be performed at your request for an additional fee.

We could begin the field exploration phase of the exploration within about four to five weeks after your notice to proceed and could discuss preliminary recommendations soon after completion of the borings. Our final engineering report would be submitted after completion of laboratory testing and our analyses.

We appreciate the opportunity to submit this proposal. If the scope of services, lump sum price and schedule described in the preceding paragraphs are acceptable, please sign the following page and return it to us by e-mail along with the letter. We are offering the services under the signed As-Needed Engineering Services 2025-2028 agreement between the City of Starkville and Burns Cooley Dennis, Inc. dated April 1, 2025. We look forward to conducting the geotechnical exploration for this project.

Very truly yours,

BURNS COOLEY DENNIS, INC.



Christian S. Jackson, P.E.



G. Thomas Dunlap, P.E.

GTD/CSJ
Copy Submitted: (via e-mail)
Attachment

THE CITY OF STARKVILLE

CLIENT

Signature

Typed or Printed Name/Title

Date

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL ENGINEER



Signature

G. Thomas Dunlap, P.E.

Typed or Printed Name/Title

January 13, 2026

Date



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: January 20th, 2026
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving the low bid from SGK Landscapes, Inc. for the Sportsplex Soccer Irrigation Improvements Project in the amount of \$92,075.29

AMOUNT & SOURCE OF FUNDING:

1% & 2% Funds
Existing Park Improvements – 375-551-907-942

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Greg Owen

SUMMARY:

This project includes removing and replacing the irrigation main at the Sportsplex soccer fields and converting the existing irrigation system to a two-wire system. This system will greatly improve the functionality of the irrigation system and make future maintenance easier. The existing irrigation system does not work and the irrigation main is frequently having leaks. This project also includes miscellaneous sprinkler head and lateral line repairs to ensure the system is fully functional.

Six bids were received. A detailed bid tabulation is attached.

FOR MORE INFORMATION CONTACT:

Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving the low bid from SGK Landscapes, Inc. for the Sportsplex Soccer Irrigation Improvements Project in the amount of \$92,075.29

HISTORIC

STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

CITY OF STARKVILLE

ENGINEERING DEPARTMENT

CITY HALL, 110 W. MAIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

25036 - Sportsplex Irrigation Improvements

Bid Tabulation - January 8, 2026

					Engineer's Estimate		CBLA Managemenet, LLC		Jones Hardscapes, LLC		Lone Pine Irrigation, LLC		SGK Landscapes, Inc.		Southwest Design & Landscaping		Stewart Environmental Construction, Inc.		Weathers Constrtuction, Inc.	
Line No.	Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	02920-A	Mobilization	1.0	LS	\$ 9,000.00	\$ 9,000.00	\$ 6,000.00	\$ 6,000.00	\$ 21,000.00	\$ 21,000.00	\$ -	\$ -	\$ 9,102.79	\$ 9,102.79	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 6,426.00	\$ 6,426.00
2	02920-B	Removal of Existing Valves	29.0	EA	\$ 100.00	\$ 2,900.00	\$ 103.45	\$ 3,000.05	\$ 872.00	\$ 25,288.00	\$ -	\$ -	\$ 64.92	\$ 1,882.68	\$ 65.00	\$ 1,885.00	\$ 150.00	\$ 4,350.00	\$ 155.00	\$ 4,495.00
3	02920-C	Main Irrigation Line Remove & Replace (PVC Class 200 SDR 21)	1800.0	LF	\$ 15.00	\$ 27,000.00	\$ 27.35	\$ 49,230.00	\$ 15.00	\$ 27,000.00	\$ -	\$ -	\$ 10.43	\$ 18,774.00	\$ 16.50	\$ 29,700.00	\$ 16.00	\$ 28,800.00	\$ 3.50	\$ 6,300.00
4	02920-D	Isolation Valve	6.0	EA	\$ 500.00	\$ 3,000.00	\$ 600.00	\$ 3,600.00	\$ 1,000.00	\$ 6,000.00	\$ -	\$ -	\$ 440.10	\$ 2,640.60	\$ 1,800.00	\$ 10,800.00	\$ 920.00	\$ 5,520.00	\$ 1,285.00	\$ 7,710.00
5	02920-E	Lateral Line Remove & Replace (PVC Class 200 SDR 21) (As-Needed)	600.0	LF	\$ 10.00	\$ 6,000.00	\$ 5.35	\$ 3,210.00	\$ 15.00	\$ 9,000.00	\$ -	\$ -	\$ 6.46	\$ 3,876.00	\$ 7.50	\$ 4,500.00	\$ 9.00	\$ 5,400.00	\$ 10.00	\$ 6,000.00
6	02920-F	Sprinkler Head Assembly Remove & Replace (Rainbird 8005-SS) (As Needed)	15.0	EA	\$ 250.00	\$ 3,750.00	\$ 347.00	\$ 5,205.00	\$ 500.00	\$ 7,500.00	\$ -	\$ -	\$ 372.76	\$ 5,591.40	\$ 240.00	\$ 3,600.00	\$ 180.00	\$ 2,700.00	\$ 300.00	\$ 4,500.00
7	02920-G	Install 2-wire Irrigation System	1.0	LS	\$ 36,000.00	\$ 36,000.00	\$ 38,900.00	\$ 38,900.00	\$ 28,062.00	\$ 28,062.00	\$ -	\$ -	\$ 36,664.90	\$ 36,664.90	\$ 60,000.00	\$ 60,000.00	\$ 43,280.00	\$ 43,280.00	\$ 51,400.00	\$ 51,400.00
8	02920-H	Solid Sodding	750.0	SY	\$ 5.00	\$ 3,750.00	\$ 4.50	\$ 3,375.00	\$ 7.00	\$ 5,250.00	\$ -	\$ -	\$ 10.75	\$ 8,062.50	\$ 8.00	\$ 6,000.00	\$ 8.00	\$ 6,000.00	\$ 7.00	\$ 5,250.00
9	02920-I	Electric Control Valve (Rainbird PEB)	29.0	EA	\$ 150.00	\$ 4,350.00	\$ 265.00	\$ 7,685.00	\$ 1,500.00	\$ 43,500.00	\$ -	\$ -	\$ 188.98	\$ 5,480.42	\$ 380.00	\$ 11,020.00	\$ 325.00	\$ 9,425.00	\$ 257.00	\$ 7,453.00
					Base Bid Total=	\$ 95,750.00		\$ 120,205.05	\$ 172,600.00		\$ -		\$ 92,075.29		\$ 132,505.00		\$ 115,475.00		\$ 99,534.00	
													LOW BID							

Math error. Unit Price Governs

SGK Landsapes, Inc. submitted Base Bid was \$92,075.51.

CBLA Management, LLC submitted Base Bid was \$120,205.00

Lone Pine Irrigation, LLC did not provide COR number.

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



Signature



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: January 20, 2026
PAGE: 1 of 5**

SUBJECT:

Request approval to renew the (5) year lease software agreement with Utility Associates, Inc for body worn cameras, accessories and in-car video equipment in the amount of \$790,000.00 over (5) years from April 1, 2026 – March 31, 2031. The amount due in the current fiscal year is \$150,000.00. Utility Associates, Inc., is a sole source provider and compatible with existing systems.

AMOUNT & SOURCE OF FUNDING:

Line Item #001-201-820-877 – Existing Contractual Body Camera Lease

Payment #1 – 30 days from contract signing @ \$150,000.00 – This amount was included in the FY26 budget.

Payment #2 – April 2027 @ \$150,000.00

Payment #3 – April 2028 @ \$150,000.00

Payment #4 – April 2029 @ \$170,000.00

Payment #5 – April 2030 @ \$170,000.00

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

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to renew the (5) year lease software agreement with Utility Associates, Inc for body worn cameras, accessories and in-car video equipment in the amount of \$790,000.00 from April 1, 2026 – March 31, 2031. The amount due in the current fiscal year is \$150,000.00. Utility Associates, Inc., is a sole source provider and compatible with existing systems.



Quote

Utility Associates Inc
250 East Ponce De Leon Avenue
Suite 700
Decatur GA 30030
(800) 597-4707
www.utility.com

Customer	Starkville MS Police
Date	6/16/2025
Sales Quote#	135431
Expires	12/31/2025
Sales Rep	Dahlia Blake
PO#	
Terms	Net 30

Bill To

Acct. Payable
Starkville Police Department
b.lovelady@cityofstarkville.org
Meridianville AL 35759
United States

Ship To

Starkville Police Department
101 E. Lampkin Street
Starkville MS 39759
United States

Item	Description	Quantity	Price Each	Amount
Description	BASE SERVICES **			
EOS-ICV-H/S-5	EOS Fusion Camera and Rocket In-Car Video System Hardware Bundle, Battery Backup, POLARIS SaaS, Warranty, and 24/7 Technical Support - 5 Years: The coverage period is 4/1/2026 through 3/31/2031 (60 mos)	40		\$585,600.00
	SO#22005 / PO#Offer Letter			
EOS-H/S-5	EOS Camera and Mount, POLARIS SaaS, Warranty, and 24/7 Technical Support, Training - 5 Years: The coverage period is 4/1/2026 through 3/31/2031 (60 mos)	37		\$233,840.00
	SO#22005 / PO#Offer Letter - qty 20			
	SO#48140 / PO#M-20033 - qty 12			
	SO#53667 / PO#M-21078, qty 1			
	SO#54003 / PO#M-21172, qty 1			
	SO#54250 / PO#M-21229, qty 1			
	SO#55789 / PO#M-21518, qty 1			
	SO#55793 / PO#M-21520, qty 1			

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.
Please forward all inquiries to clientsuccess@utility.com



Quote

Utility Associates Inc
250 East Ponce De Leon Avenue
Suite 700
Decatur GA 30030
(800) 597-4707
www.utility.com

Customer	Starkville MS Police
Date	6/16/2025
Sales Quote#	135431
Expires	12/31/2025
Sales Rep	Dahlia Blake
PO#	
Terms	Net 30

Bill To

Acct. Payable
Starkville Police Department
b.lovelady@cityofstarkville.org
Meridianville AL 35759
United States

Ship To

Starkville Police Department
101 E. Lampkin Street
Starkville MS 39759
United States

Item	Description	Quantity	Price Each	Amount
ICV-H/S-5	In-car Video System with Rocket High Speed Mobile Data Communications Hub, Battery Backup, OBD II, POLARIS SaaS, Warranty, and 24/7 Technical Support, Training - 5 Years: The coverage period is 4/1/2026 through 3/31/2031 (60 mos)	10		\$129,400.00
	SO#49392 / PO#M-20298 - qty 7 SO#49392 / PO#M-20298 - qty 3			
EOS-H/S-5	EOS Camera and Mount, Media Controller, USB-C Breakaway Charging Cable, CAD Activation, POLARIS SaaS, Warranty, and 24/7 Technical Support, Training - 5 Years: The coverage period is 5/1/2026 through 3/21/2031 (59 mos)	1		\$6,229.00
	SO#55795 / PO#M-21521			
CAD-S-5	CAD Activation SaaS - 5 Years: The coverage period is 4/1/2026 through 3/31/2031 (60 mos)	78	\$900.00	\$70,200.00
	SO#22005 / PO#Offer Letter			
EOS-Refresh	BodyWorn Hardware Refresh - Includes Charging Cables, Case, Holster, and Screen Protector	78	\$900.00	\$70,200.00
EOS-SPARE	EOS Intelligent Body Camera HaaS - Spare Pool	3	\$0.00	\$0.00
Description	NEW UAI CAPABILITIES ***			

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.
Please forward all inquiries to clientsuccess@utility.com



Quote

Utility Associates Inc
250 East Ponce De Leon Avenue
Suite 700
Decatur GA 30030
(800) 597-4707
www.utility.com

Customer	Starkville MS Police
Date	6/16/2025
Sales Quote#	135431
Expires	12/31/2025
Sales Rep	Dahlia Blake
PO#	
Terms	Net 30

Bill To

Acct. Payable
Starkville Police Department
b.lovelady@cityofstarkville.org
Meridianville AL 35759
United States

Ship To

Starkville Police Department
101 E. Lampkin Street
Starkville MS 39759
United States

Item	Description	Quantity	Price Each	Amount
EOS-BT-8000025	EOS Accessory: Media Controller 2.0	78	\$0.00	\$0.00
RIOT-H-Q151-FrontCam	ACTI Front Camera (4mm)	50	\$0.00	\$0.00
	*Utility Field Engineers will Install			
RIOT-H-8000024-KIT	UTILITY UPS for XLE Battery Back-Up	50	\$0.00	\$0.00
	*Utility Field Engineers will Install			
POLARIS-TRANSCRIP	Polaris Transcription and Translation - 1,500 Minutes	10	\$150.00	\$1,500.00
	-15,000 Minutes *			
Description	Payment Schedule: Paid to Utility, Inc. Over the Life of this Agreement:			
	Payment 1 - Due NET 30 From Signature/ PO			
	Issuance Date: \$150,000			
	Payment 2: Due on April 1, 2027: \$150,000			
	Payment 3: Due on April 1, 2028: \$150,000			
	Payment 4: Due on April 1, 2029: \$170,000			
	Payment 5: Due on April 1, 2030: \$170,000			
	Total: \$790,000			

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Meridianville AL 35759
United States

Ship To

Starkville Police Department
101 E. Lampkin Street
Starkville MS 39759
United States

Item	Description	Quantity	Price Each	Amount
Signature Line	Signature: _____			
	Name: _____			
	Date: _____			
	PO: _____			

Subtotal	\$1,096,969.00
Discount	(\$306,969.00)
Subtotal	\$790,000.00
Sales Tax (%)	\$0.00
Total	\$790,000.00

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.
Please forward all inquiries to clientsuccess@utility.com



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: January 20, 2026
PAGE: 1

SUBJECT: Request authorization to accept the low quote from Bill Young in the amount of \$25,440.00 for replacement of electric butterfly valves at Curry Street plant.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: We received two quotes for electric butterfly valves and installation at Curry Street plant.

Quote 1: Bill Young	\$25,440.00
Quote 2: Vaughan Water Works	\$29,984.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101
The remaining four pneumatic valves at Curry Street plant are not working properly and operate different filter cycles for Henderson and Curry wells. The new electric butterfly valves are more efficient, have the option to open and close by hand, and will standardize all the valves at Curry Street plant.

SUGGESTED MOTION:

Move approval to accept the low quote from Bill Young in the amount of \$25,440.00 for replacement of electric butterfly valves at Curry Street plant.



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

Bill Young

ESTIMATE

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

NUMBER: EST0018
DATE: Jan 7, 2026

Description	Quantity	Unit price	Amount
2–10” electric butterfly valves	1	\$13,560.00	\$13,560.00
2– 8” electric butterfly valves	1	\$11,880.00	\$11,880.00

SUBTOTAL: \$25,440.00
TOTAL: \$25,440.00
PAID: \$0.00

BALANCE DUE \$25,440.00

Comments

labor mileage and material to install 2–10” and 2– 8” electric butterfly valves at curry street plant.

Estimate for City of Starkville



2-10" electric butterfly valves and 2-8" electric butterfly valves. estimate includes mileage and labor. to be installed at Curry Street Plant

From

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

Invoice No.
INV-31

Date
Jan 08 2026

Invoice Due
Jan 08 2026

To

Starkville Utilities
United States

Description	Quantity	Rate	Amount
2-10" electric butterfly valves	1	15916.00	USD 15916.00
2-8" electric butterfly valves	1	14068.00	USD 14068.00
Sub Total			29,984.00
Total			USD 29,984.00
Paid to Date			USD 0.00
Balance			USD 29,984.00

Email: vaughanwaterworks@gmail.com





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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 01.20.2026
PAGE: 1

SUBJECT: Consideration of accepting the low bid for the Headworks, Clarifier, and RAS Improvements project from NCMC, LLC and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING: 2025 Bond Issue

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project has been advertised and bids were received on Wednesday, January 7 at 12pm. A full bid tabulation is attached with a summary of the four base bids received provided below.

Hemphill Construction Co., Inc.	\$13,798,500.00
NCMC, LLC	\$11,897,000.00
Phillips Contracting Co. Inc.	\$13,483,550.00
TL Wallace Construction, Inc.	\$12,339,247.00

SUGGESTED MOTION:

Move approval of accepting the low bid for the Headworks, Clarifier, and RAS Improvements project from NCMC, LLC and authorizing the Mayor to execute a construction contract.



2111 Parkway Office Cir #100
Birmingham, AL 35244

TEL 205.443.3080

www.GarverUSA.com

January 9, 2026

Mary Williams, P.E.
Starkville Utilities
200 N. Lafayette St
Starkville, MS 39759

(Delivered via Email to: mwilliams@starkvilleutilities.com)

Re: **Recommendation to Award**
Ernest E. Jones WWTP Headworks, Clarifier and RAS Improvements
Project No. 240005
Garver Project No. 2401917

Dear Mary,

Bids were received for the Ernest E. Jones Wastewater Treatment Plant (WWTP) Headworks, Clarifier and RAS Improvements project in the City of Starkville, City Hall at 12:00 PM on Wednesday, January 7, 2026. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of four (4) bids were received for the project. NCMC, LLC. submitted the low base bid in the amount of **\$11,897,000.00**. The engineer's opinion of probable construction cost (OPCC) was \$14,721,000.00. The bids received ranged from \$11,897,000.00 to \$13,798,500.00. All necessary forms required as part of the Instruction to Bidders were included by the low bidder.

We believe that the bid submitted by NCMC, LLC. represents a good value for Starkville Utilities and is within our understanding of the budgeted amount. It is recommended that the construction contract for the Ernest E. Jones WWTP Headworks, Clarifier and RAS Improvements project be awarded to NCMC, LLC.

Please call me if you have any questions.

Sincerely,

Matt Tabor, P.E.
Project Manager
GARVER, LLC

Attachments: Ernest E. Jones WWTP Headworks, Clarifier and RAS Improvements Certified Bid Tabulation
Bid Documents Submitted by NCMC, LLC.



	Hemphill Const. Co., Inc.	NCMC, LLC.	TL Wallace Const., Inc.	Phillips Contracting Co. Inc.
Bidder Information	1858 US 49, Florence, MS 39073 MS Cor No. 02449-MC	14545 Barringer Ct. Baton Rouge, LA 70809 MS Cor No. 23499-MC	4025 Hwy 35 North Columbia, MS 39429 MS Cor No. 03770-MC	P.O. Box 7530 Columbia, MS 39705 MS Cor No. 00229-MC
Acknowledgement of All Addenda	Yes	Yes	Yes	Yes
Bid Form Summary				
<u>Base Bid Item No. 1</u> Mobilization and Demobilization	\$685,000.00	\$500,000.00	\$603, 750.00	\$650,000.00
<u>Base Bid Item No. 2</u> Facility 05: Site Civil Improvements	\$1,800,000.00	\$1,500,000.00	\$1,630,080.00	\$1,500,000.00
<u>Base Bid Item No. 3</u> Asphalt Paving	\$232,605.00	\$294,300.00	\$305,100.00	\$251,000.00
<u>Base Bid Item No. 4</u> Curbing	\$89,600.00	\$98,000.00	\$88,200.00	\$77,000.00
<u>Base Bid Item No. 5</u> Facility 15: Existing Headworks Demolition	\$223,630.00	\$200,000.00	\$125,700.00	\$100,000.00
<u>Base Bid Item No. 6</u> Facility 20: Proposed Headworks	\$5,497,335.00	\$5,133,325.00	\$3,853,460.00	\$4,880,000.00
<u>Base Bid Item No. 7</u> Facility 35: Secondary Clarifiers No. 1 & 2 Improvements	\$1,620,000.00	\$1,540,000.00	\$2,050,815.00	\$2,000,000.00
<u>Base Bid Item No. 8</u> Facility 36: RAS Pump Station No. 1 Improvements	\$424,250.00	\$425,000.00	\$354,510.00	\$456,000.00
<u>Base Bid Item No. 9</u> Facility 37: Secondary Clarifier No. 3 Improvements	\$1,331,000.00	\$1,170,000.00	\$1,474,692.00	\$1,562,000.00
<u>Base Bid Item No. 10</u> Facility 38: RAS Pump Station No. 2 Improvements	\$552,415.00	\$575,000.00	\$518,665.00	\$554,000.00
<u>Base Bid Item No. 11</u> Clarifier No. 1, No. 2 and No. 3 Structural Crack Repair	\$340,000.00	\$80,000.00	\$340,000.00	\$376,000.00
<u>Base Bid Item No. 12</u> Clarifier No. 1, No. 2 and No. 3 Non-Structural Crack Repair	\$352,000.00	\$80,000.00	\$352,000.00	\$392,000.00
<u>Base Bid Item No. 13</u> Clarifier No. 1, No. 2 and No. 3 Concrete Wall Repair	\$359,040.00	\$48,000.00	\$351,600.00	\$390,000.00
<u>Base Bid Item No. 14</u> Clarifier No. 1, No. 2 and No. 3 Expansion Joint Repair	\$41,625.00	\$3,375.00	\$40,725.00	\$45,450.00
<u>Base Bid Item No. 15</u> Contingency Allowance	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
Total Base Bid	\$13,798,500.00	\$11,897,000.00	\$12,339,247.00	\$13,483,550.00



Bid Alternates				
Alternate Bid Item No. 1 Facility 37: Secondary Clarifier No. 3 Improvements	\$1,299,000.00	\$935,000.00	\$1,064,496.00	\$949,000.00
Alternate Bid Item No. 2 Facility 35: Secondary Clarifier No. 1 and No. 2 Improvements	\$1,105,250.00	\$1,200,000.00	\$1,448,750.00	\$725,000.00
Total Bid				
Provided the following Forms as part of Bid Packet				
Section 00430: Bid Bond	Yes	Yes	Yes	Yes

I certify that these are the correct bids taken for the Ernest E. Jones WWTP Headworks, Clarifier and RAS Improvements, taken for the Starkville Utilities, at 12:00 PM on Wednesday, January 7, 2026 and all required documentation was submitted.

Matt Tabor, PE Mississippi #35071



Digitally Signed: 1/9/2026



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: January 20, 2026
PAGE: 1

SUBJECT: Request authorization to declare the Water Division push camera (UEMSI Encoder 75-3800-500) as surplus and authorization to accept the low quote from Green Equipment Company to purchase a replacement push camera in the amount of \$8,901.00.

AMOUNT & SOURCE OF FUNDING: 2020 Budget

FISCAL NOTE: 3 Quotes Received:

Green Equipment Company	\$8,901.00
Consolidated Pipe & Supply Co.	\$13,350.00
Covington Sales & Service, Inc.	\$14,550.00

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

The push camera has reached its useful life and is no longer fully functioning. This piece of equipment is used on a daily basis to diagnose sewer repairs and issues.

SUGGESTED MOTION:

Move approval to declare the Water Division push camera (UEMSI Encoder 75-3800-500) as surplus and authorization to accept the low quote from Green Equipment Company to purchase a replacement push camera in the amount of \$8,901.00.



Green Equipment Company
2563 Gravel Dr, Fort Worth,
TX, US, 76118
817-589-2704

QUOTE

4441694000054363011

Issued Date Jan 8, 2026 07:27 AM
Valid Until Feb 7, 2026
Sales Manager Jason Wiley
Email jasonwiley@greenequipco.com
Phone
Amount \$ 8,901.00

Bill To
Starkville Utilities
Zach McCormick
AP Email:
AP Phone #: (662) 694-6292
605 Dr MLK Jr Drive E
Starkville, MS, 39759

Ship To
Contact Email: Zmccormick@starkvilleutilities.com
Contact Phone: (662) 694-6292
605 Dr MLK Jr Drive E
Starkville, MS, 39759

Qty	Part Number	Item & Description	Unit Price	Amount
1	R10/GC4-MIDI-NTSC2-60PI	GC4 P540C 200' Std 2" NTSC Rec Syst	\$ 8,701.00	\$ 8,701.00
1	S&H	Shipping Shipping	\$ 200.00	\$ 200.00

Authorized By:_____

Sub Total	\$ 8,901.00
------------------	--------------------

Terms and Conditions: Pricing may not include local or state sales tax, freight, or other shipping charges that will be paid by customer. Please contact us if you need exact freight and tax charges. Pricing is valid for 10 days unless otherwise noted. All orders pre-pay, COD, credit card, or Net 10 days if qualified. We accept all major credit cards.



QUOTATION

Quotation Number S189486
Version Number 2
Quotation Date 01/07/2026

JOB NAME WATER

SALE SITE
CONSOLIDATED PIPE & SUPPLY
2505 MATTOX STREET
TUPELO, MS 38801-6567
PHONE: 662-841-1270

SHIP TO
STARKVILLE UTILITIES
605 DR MLK JR DRIVE E
WATER DEPT
STARKVILLE, MS 39759, USA

Last Communication 04/30/2025
Expiration Date 02/28/2026
Written By Daniel Smith
Customer RFQ
Customer Number MS0311473L
Requested By ZACH
Sales Rep Daniel Smith

SOLD TO
STARKVILLE UTILITIES
WATER DEPT
605 DR MLK JR DR E
STARKVILLE, MS 39759, USA

Ship Via Best Way
Delivery Terms Prepaid Destination
Payment Terms Net 30 Days

SALES							
Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount	
1	23-1100-00001		1.00	EA	\$13,350.00	\$13,350.00	
1.1	INFRATECH P50B 200' 11mm PUSH CAMERA 512Hz SELF LEVEL CAMERA HEAD, 512 Hz PAN AND TILT HEAD, MOUNTING PLATE, 4"-8" WHEELED SKID LEAD TIME IS 2-4 WEEKS						
						Subtotal Amount	\$13,350.00
						Tax Amount	\$0.00
						Total	\$13,350.00

January 7, 2026

City of Starkville
110 W Main St.
Starkville, Ms. 39759

Attn: Mr. Zach McCormick
Re: Cues Pearpoint 200' Push Camera

Mr. Zach,
As per your request Covington Sales& Service, Inc. Is pleased to provide you a quote for a Cues
Pearpoint 200' Push Camera with Locator. The Price is listed below.

(1) Cues Pearpoint P540c with 200' Push Camera with 512 Hz Sonde and Locator = \$ 14,550.00

To include Built in Battery, 2' Self Leveling Camera, Skid Ball and Skid Set, USB Interface cable, Tool kit
and charger.

This price does not include any taxes or licenses if applicable but does include delivery and training.
Please call if you have any questions or if we may be of further assistance.

Sincerely,


Rusty Gant