



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
March 3, 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

REGULAR MEETING OF TUESDAY, MARCH 3, 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 FEBRUARY 13, 2026 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 17, 2026 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 17, 2026 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

PRESENTATION FROM ERGON REGARDING THE CITY OF STARKVILLE'S PAVEMENT AWARDS.

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO ADOPT AN ORDINANCE TO BAN THE SALE OF SYNTHETIC KRATOM AND KRATOM PRODUCTS WITHIN THE CITY OF STARKVILLE, MISSISSIPPI.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. ACKNOWLEDGMENT OF A DONATION OF A 2012 NORDCO MODEL 4009 SN: BL300 GAS POWERED MANUALLY DRIVEN BELT LOADER FOR AVIATION USE FROM RCL COMPONENTS INC.
2. REQUEST APPROVAL FOR THE CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION NUMBER 26-01 FOR THE 2026 FAA BIL - 2026 MDOT SMIF CORPORATE HANGAR PROJECT AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF APPOINTING JASON WALKER AND ALEX BALLARD TO THE STARKVILLE LANDSCAPE ADVISORY BOARD.
2. CONSIDERATION OF COA 26-01 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS FOR CONSTRUCTION OF AN OPEN-AIR CARPORT AT 511 GREENSBORO STREET.
3. CONSIDERATION OF AUTHORIZING EXECUTION OF THE MISSISSIPPI HUMANITIES COUNCIL REGRANTING AGREEMENT (GRANT NO. MS250-25-053) AND ACCEPTANCE OF \$15,000 AMERICA250 MISSISSIPPI GRANT WITH REQUIRED LOCAL MATCH.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE PROPOSAL FROM MSU'S FRED CARL JR. SMALL TOWN CENTER FOR NEIGHBORWAY BRANDING DESIGN IN THE AMOUNT OF \$9,050.00.

E. FINANCE AND ADMINISTRATION

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

39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR PUBLICATION OF LEGAL NOTICES PER MISSISSIPPI CODE 21-39-3.
3. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO ADD THE CONTENT MANAGER MODULE TO TYLER TECHNOLOGIES ERP PRO 10.
4. REQUEST APPROVAL TO RENEW REVISED MECHANICAL SERVICE AGREEMENTS WITH BRISLIN, INC FOR CITY HALL AND THE POLICE DEPARTMENT FOR INSPECTIONS AND MAINTENANCE OF ALL HVAC EQUIPMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR A GRANT THROUGH THE HOMELAND SECURITY GRANT PROGRAM (HSGP) FY 26. THE AMOUNT OF THIS GRANT WILL BE APPROXIMATELY \$45,233.16. THE EQUIPMENT FOR THIS GRANT WILL BE PURCHASED UPFRONT AND SFD WILL BE REIMBURSED 100%. THIS GRANT WILL BE USED FOR 14 - KENWOOD MOBILE RADIOS AND 4 - KENWOOD BASE STATIONS AND ACCESSORIES.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JOHN STEWART AS POLICE OFFICER – PRE ACADEMY AND TYRONE HASLETT AS RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE NIKALIA HUDSON AS A BUILDING INSPECTOR IN THE BUILDING/COMMUNITY DEVELOPMENT DEPARTMENT.
3. REQUEST RETROACTIVE AUTHORIZATION TO PROMOTE TAMARIUS MILLER AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.
4. CONSIDERATION OF THE TWO (2) DISCIPLINARY ACTIONS RECOMMENDED BY STARKVILLE UTILITIES DEPARTMENT GENERAL MANAGER EDWARD KEMP RELATED TO THE PENDING AND SUBSEQUENT CONCLUSION OF I.A. 03032026 FOR A STARKVILLE UTILITIES FOREMAN.

5. REQUEST AUTHORIZATION TO HIRE DORRIN SCALES AS GROUND TECHNICIAN I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF YEARLY RENEWAL OF THREATLOCKER SOFTWARE FOR THE SOLE SOURCE AMOUNT OF \$13,030.00.

I. PARKS

1. CONSIDERATION OF ADVERTISING FOR BIDS FOR THE REROOFING OF THE SPORTSPLEX ANNEX AND TRAVIS OUTLAW CENTER AWNING PROJECT.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE A VEHICLE VIN#89622 FROM NEW SOUTH FORD IN MERIDIAN, MS, THE LESSER OF 2 QUOTES, AT A COST OF \$25,872.00 TO BE USED BY THE NARCOTICS DIVISION AS AN UNMARKED CAR AND PAID FOR PRIMARILY WITH THE POLICE FORFEITED FUNDS.
- b. REQUEST APPROVAL OF THE RECEIPT AND THE USE OF THE CITY OF STARKVILLE 2026 WIRELESS COMMUNICATION FUND OF \$34,742.06 TO PURCHASE FROM COMSOUTH SOLUTIONS, (5) KENWOOD VIKING VP8000, MODEL 2 PORTABLE RADIO'S AND (5) KENWOOD VM5930 700/800 MOBILE RADIO'S AT A TOTAL COST OF \$32,785.45. THE PORTABLE AND MOBILE RADIO'S ARE SOLE SOURCE AND COMPATIBLE WITH THE EXISTING SYSTEM.

2. CODE ENFORCEMENT

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

- 41 PILKINGTON DR

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION OF WORK ORDER #2 WITH GARVER, LLC FOR THE CONSTRUCTION PHASE SERVICES RELATED TO THE HEADWORKS, CLARIFIER, AND RAS IMPROVEMENTS PROJECT IN THE AMOUNT OF \$612,800.00.
2. APPROVAL OF LOW QUOTE FROM CHAMBERS SERVICES, LLC FOR INSERTION VALVE INSTALLATION AT LOCKSLEY WAY IN THE AMOUNT OF \$16,954.00.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM ALTEC SERVICE – BIRMINGHAM IN THE AMOUNT OF \$33,592.60 FOR REPAIR OF THE BACKYARD MACHINE UNIT #39.
4. REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM PARKS & PARKS WATER WELL SERVICE INC. IN THE AMOUNT NOT TO EXCEED \$72,613.00 FOR REPAIR OF PUMP AT CURRY STREET WELL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MARCH 17, 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.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
February 13, 2026**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, February 13, 2026 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Kyle Skinner, Alderman William Pochop, and Alderman Henry Vaughn, Sr., Mike Brooks appeared telephonically as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin were also present.

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

Evan Eleff and Cole Lacey of Sports Facilities Companies gave a presentation of the Parks Master Plan update. Cody Burnett gave a brief update on the Skate Park grant.

Rodney Lincoln gave an update on the grant application for the terminal building for George M. Bryan Field.

The Mayor and members of the Board discussed items on the upcoming February 17, 2026 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

Mayor Spruill closed the work session

SIGNED AND SEALED THIS THE 3RD DAY OF MARCH 2026.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

February 13, 2026

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION OF THE PARKS MASTER PLAN UPDATE FROM COLE LACEY AND EVAN ELEFF OF SPORTS FACILITIES COMPANIES**
- C. UPDATE FROM RODNEY LINCOLN ON THE GRANT APPLICATION FOR THE TERMINAL BUILDING FOR GEORGE M. BRYAN FIELD.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE FEBRUARY 17, 2026, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**

10-YEAR RECREATION MASTER PLAN

PREPARED FOR: CITY OF STARKVILLE, MISSISSIPPI

DRAFT REPORT DELIVERY DATE: JANUARY 2026



THIS PROJECT IS REPRESENTED BY



FOR MORE INFORMATION VISIT
WWW.SPORTSFACILITIES.COM

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EXECUTIVE SUMMARY

This 10-Year Recreation Master Plan provides Starkville with a practical roadmap to protect and improve existing assets, expand access and participation, and continue growing sports tourism impacts through high-performing facilities and programs. The plan is intentionally action oriented, with short- and mid-term recommendations centered on cost-effective improvements, partnerships, and funding readiness.

Sports Facilities Advisory (SFA) developed this plan in partnership with the City of Starkville and informed by a structured process that included market research, levels-of-service and gap analysis, stakeholder engagement, and projected facility performance ranges for financial performance, as well as economic impact.

PURPOSE AND GOALS

- Maintain and enhance quality parks, facilities, and programs with low-cost improvements that elevate participant and spectator experience.
- Expand program-based recreation opportunities across ages and ability levels to support health, wellness, and community connection.
- Grow sports tourism that generates visitor spending and tax revenue, building on the success of Cornerstone Park and related assets.
- Develop partnerships with key allies, including Oktibbeha County, Mississippi State University, and the medical sector, to expand services and impact.
- Create a flexible decision framework through 2035 that helps leaders prioritize projects and accelerate high-value initiatives when outside funding is available.

WHAT WE HEARD AND WHAT THE DATA SHOWS

- Residents and stakeholders prioritized better maintenance and facility quality, along with stronger programming and access.
- Walkability and trails emerged as key quality-of-life priorities that also support wellness, tourism, and community connectivity.
- Demand signals point to meaningful participant bases for court sports, rectangular fields, and diamond sports within the broader region, supporting both community use and tournament potential.

NEAR-TERM FOCUS, YEARS 1 TO 7

The plan prioritizes strengthening what is already working and addressing foundational needs before pursuing capital-intensive projects.

- Protect existing assets. Use consistent daily and preventative maintenance, track work orders, and plan for replacements with a simple, transparent capital renewal approach.
- Improve resident experience. Deliver targeted, low-cost upgrades such as pool repairs, shade, restrooms, seating, lighting, and wayfinding, focusing on high-use locations and equity of access.

EXECUTIVE SUMMARY



EXECUTIVE SUMMARY

- Expand programming. Assess the full program portfolio, grow high-performing offerings, redesign low-performing programs that still meet community needs, and expand inclusive programming and fee support options.
- Strengthen trails and connectivity. Advance walkability and trail implementation, including rails-to-trails readiness, to create a connected system that supports everyday use and community health.
- Grow partnerships and funding readiness. Maintain a ready-to-fund project shelf, pursue capital stacking, and formalize shared-use and cost-sharing partnerships to expand services without overreliance on City funding.
- Pursue CAPRA accreditation. Use the CAPRA pathway to strengthen standards, policies, and performance reporting, and to reinforce credibility for future funding and partnerships.

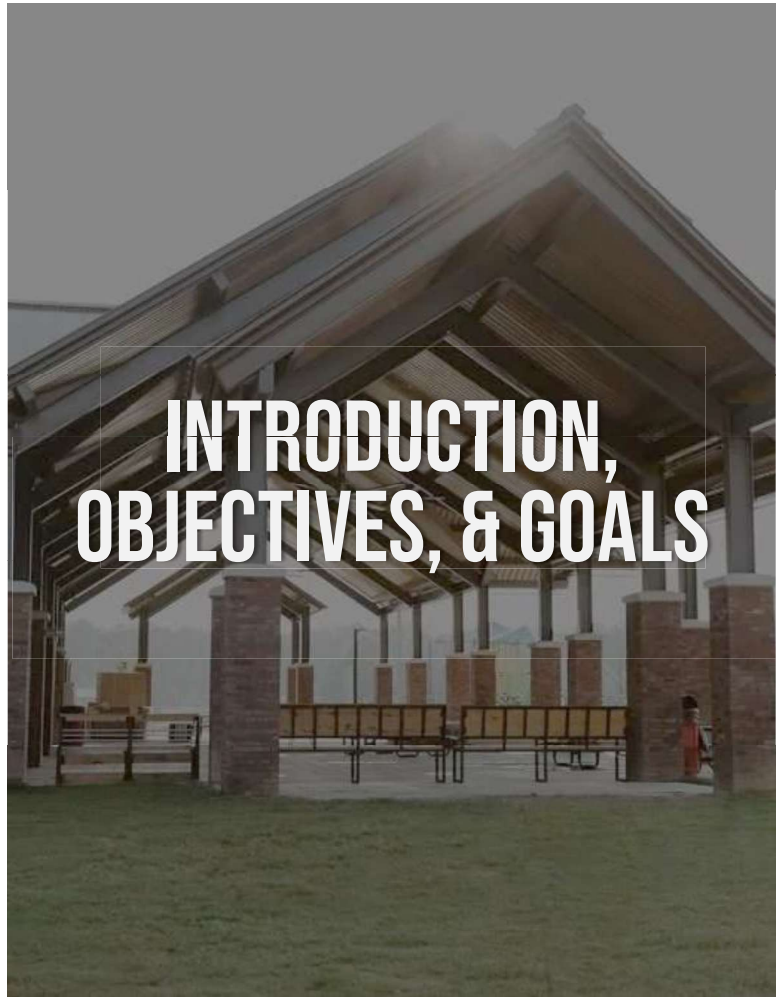
LONG-TERM FACILITY OPTIONS AND PERFORMANCE EXPECTATIONS

To support long-term opportunities, SFA evaluated asset types and developed high-level facility options that may be advanced if market demand and funding align.

Option	Primary Intent	Scale	Order-of-magnitude cost (2025)	Performance expectation (high level)
Indoor sports and special events facility	Year-round indoor sports and events destination	150,000-200,000 SF; 10-14 acres	\$60-80M	NOI: \$0 to \$750K; Direct spending: \$30-40M
Outdoor multi-purpose field/tournament complex	Expand tournament capacity with flexible synthetic turf	60-75 acres	\$36-48M	NOI: -\$360K to \$240K; Direct spending: \$36-48M
Community recreation and wellness center	Expand local recreation and wellness services	75,000-100,000 SF; 6-10 Acres	\$50-70M	NOI: \$0 to \$1,000,000; Direct Spending: \$0-5M

DECISION FRAMEWORK FOR 2025 TO 2035

- Use a consistent scorecard to compare opportunities across alignment, demand, community input, sports tourism synergy, cost, operating sustainability, and long-term ownership impacts.
- Apply a fast-track pathway when outside funding or partnerships create a time-sensitive opportunity, while still validating scope, operating plan, and long-term sustainability.
- Publish an annual update that shows what advanced, what is on hold, and why, with simple performance indicators residents can understand.



INTRODUCTION, OBJECTIVES, & GOALS

INTRODUCTION

In January of 2025, Sports Facilities Advisory, LLC (SFA) was engaged by the City of Starkville, Mississippi to develop a 10-Year Recreation Plan that provides current and future elected officials, City staff, and community stakeholders with reliable, achievable initiatives to enhance recreation opportunities and services in Starkville.

To guide the development of the 10-Year Recreation Plan, SFA and City leaders collaborated to develop a streamlined scope of work that achieves each of the City's goals for the plan, process, and results. That scope of work included four phases encompassing 14 steps:

- Phase I: Project Initiation
 - Kick-Off Meeting
 - Market and Recreation Industry Research and Trends
 - Levels of Service and Program Gap Analysis
 - Custom Community Engagement Website
- Phase II: Site Visit and Community Engagement
 - Site Visit with Market and Facility Tours
 - Development Planning Session
 - Stakeholder and User Group Meetings
 - Community Vision Open House
 - Community Survey
- Phase III: Facility Recommendations and Performance Expectations
 - Asset Prioritization Analysis and Recommendations
 - Facility Recommendations
 - Projection of Performance Expectations
- Phase IV: 10-Year Recreation Plan and Presentation
 - 10-Year Recreation Plan
 - Final Presentation

This document details the research, data, findings, and strategic recommendations required to develop an actionable, achievable 10-Year Recreation Plan that will achieve the City's goals while responding to the needs of the community and continuing to elevate Starkville's status as a leading community for sports, recreation, and wellness in the State of Mississippi.

INTRODUCTION, OBJECTIVES, & GOALS

OBJECTIVES OF THE STUDY

Based on SFC's existing operational footprint in Starkville, in response to discussions with City officials, staff, and residents, and reflective of multiple conversations with City leaders about the need for a 10-Year Recreation Plan, SFC developed and confirmed the following objectives for this assessment:

- Develop a 10-year Recreation Plan that provides current and future elected officials and community stakeholders with achievable initiatives to enhance recreation opportunities and services in Starkville.
- Launch a collaborative process that engages City leaders, residents, program partners, local businesses, and current/potential partners to ensure the 10-Year Recreation Plan reflects comprehensive community priorities.
- Provide data-driven insights and recommendations founded in best practices to establish a clear pathway to achieving the desired outcomes of the City and its constituents.
 - Recommendations for the short-term (1-3 year) and mid-term (4-7 year) periods should focus on cost-effective strategies that do not require capital-intensive investments.
 - Recommendations for the long-term (8-10 year) period should utilize current data combined with future-facing trends to identify potential new developments and/or major expansions that would require significant capital investments.
- Create a flexible decision framework that can be utilized through 2035 as conditions, demand, and opportunities shift across the City, the State of Mississippi, and the recreation, sports, and wellness industry.
 - Importantly, the decision framework should support the evaluation of opportunities to fast-track capital-intensive projects when non-City funding mechanisms are identified (e.g., public-private partnerships, grants, state and federal programs, etc.).

INTRODUCTION, OBJECTIVES, & GOALS

GOALS

SFA facilitated multiple meetings and activities to establish and refine the City's short-, mid-, and long-range goals/desired outcomes for any actions recommended within or stemming from the 10-Year Recreation Plan.

SHORT-TERM (1-3 YEAR) GOALS

- Prioritize low-cost investments that maintain current assets (e.g. pool repairs) and/or improve the participant and spectator experience (e.g., shade structures and restrooms).
- Enhance program-based recreation opportunities to maintain and expand the City's reputation as an active and healthy community known for accessibility and service to residents of all ages and abilities.
- Grow Starkville's sports tourism program, generating additional spending from non-local visitors that support local businesses, align with economic development goals, and generate additional tax revenue for the City.

MID-TERM (4-7 YEAR) GOALS

- Develop and execute partnerships with key allies (e.g., Oktibbeha County, Mississippi State University, the medical sector, etc.) to expand recreation, sports, and wellness services and assets.
- Seek CAPRA accreditation, allowing Starkville Parks & Recreation to market itself as meeting national standards for service, accountability, public responsiveness, and continuous improvement.
 - Of note, no Parks & Recreation agencies in the State of Mississippi were CAPRA accredited as of the end of 2025.
- Establish Starkville as one of Mississippi's top communities for recreation, activity, and health.

LONG-TERM (8-10 YEAR) GOALS

- Develop new and/or expand sports and recreation assets to:
 - Meet local (community) demand for places to play and programs to participate.
 - Capitalize on opportunities in sports tourism.
 - Stimulate economic development opportunities (e.g., attracting new businesses, attracting new residents, increasing the City's budget).

SFA recommends that the City continues to identify and consider partnership and funding opportunities on an ongoing basis; if those opportunities create a path to developing new and/or expanding sports and recreation assets in the short- or mid-term future as defined above, SFA recommends completing a detailed financial feasibility study as the first step in determining the viability of the potential development.

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SERVICE AREA POPULATION DATA

SFA conducted an in-depth demographic and socioeconomic analysis of the local Starkville market. The goal of this portion of the analysis is to determine baseline conditions for age, income, and spending. This analysis identifies key data points that influence factors such as participation rates, expected demand, and more. As well, the analysis details projected changes to population size, demographics, and socioeconomic over the next five years. This analysis will inform how the service area is expected to change and how those changes will impact participation rates, future demand, and more.

The chart that follows displays some of the key demographic and socioeconomic factors that most influence participation rates, expected demand, and more, as they relate to existing parks and recreation assets in Starkville. SFA derived the incorporated data from best-in-class data sources like Esri ArcGIS and the U.S. Census. Following this, SFA included data that aims to inform community leaders about projected changes to population size, demographics, and socioeconomic in Starkville in the next five years.

CURRENT SERVICE AREA DEMOGRAPHIC AND SOCIOECONOMIC FACTORS

Starkville, Mississippi (2024)	
Category	Data
Population	25,576
Median Household Income (U.S. Median: \$74,580)	\$38,761
Median Household Income % Above/Below Adjusted Cost of Living (Index: 76)	-31.62%
Median Age (U.S. Median: 38.6)	28.5
Total Households	12,049
Spending Rec. Lessons (U.S. Avg.: \$143)	\$83.05

FUTURE SERVICE AREA DEMOGRAPHIC AND SOCIOECONOMIC FACTORS

Starkville, Mississippi (2025-2029)	
Category	Data
Five-Year Population Trend	+0.05%
Five-Year Total Household Trend	+2.80%
Five-Year Median Household Income Rate Trend	+15.65%

The current state of Starkville includes serving approximately 25,600 residents. The median household income falls below the adjusted median after accounting for a lower cost of living in the community when compared to the average community in the United States. The median age also sits well below the national median of 38.5. SFA acknowledges that the presence of Mississippi State University in Starkville and the high volume of student residents substantially impacts both of these demographic and socioeconomic factors. The city consists of just over 12,000 total households who spend approximately \$83.05 per year on recreational lessons.

SFA expects the community to grow slightly in the next five years, with the total number of households growing at a faster rate. Furthermore, SFA expects the five-year median household income rate to grow, likely tracking inflation rates and increases in the cost of living.

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PARTICIPATION RATES

As part of the process of reviewing the current state of sports and recreation in Starkville, SFA analyzed the estimated number of core sport participants in Starkville, in the sub-regional market, and in the region.

SFA calculates sports participation using a blend of national and regional sports participation rates as reported by the National Sporting Goods Association (NSGA) and the Sports and Fitness Industry Association (SFIA). The projections consider only active sports participants who play their respective sport in an organized format a specific number of times per year. The qualifying participation threshold varies by sport and is intended to separate casual participants from core participants; core participants are more likely to pay to visit the facility because they play consistently enough to consider paying for and participating in an organized program on a regular basis.

The following table lists sports and activities that could be accommodated within existing and/or new facility types in Starkville. The table also lists the number of potential participants that could be attracted from the local, sub-regional, and regional marketplaces.

POTENTIAL CORE SPORTS PARTICIPANTS

Sport/Activity	Core Participation Rate	Starkville Participants	Sub-Regional (60 min.) Participants	Regional (240 min.) Participants
Basketball	6.24%	1,596	14,416	568,906
Tennis	4.93%	1,260	11,377	448,988
Soccer	2.79%	714	6,451	254,583
Baseball	2.68%	686	6,193	244,400
Volleyball	2.47%	632	5,710	225,327
Pickleball	2.42%	618	5,580	220,212
Softball	1.93%	495	4,465	176,220
Tackle Football	1.64%	420	3,789	148,511
Skateboarding	1.48%	378	3,413	134,699
Archery	1.41%	361	3,259	128,610
Gymnastics	1.06%	271	2,443	96,396
Martial Arts	1.02%	261	2,354	92,914
Flag Football	1.01%	258	2,330	91,944
BMX	0.94%	241	2,180	86,025
Futsal	0.81%	208	1,880	74,177
Wrestling	0.67%	172	1,549	61,140
Cheerleading	0.60%	154	1,392	54,950
Track & Field	0.59%	151	1,363	53,807
Lacrosse	0.38%	98	887	35,013
Swim Team	0.34%	87	788	31,090
Ultimate Frisbee	0.18%	47	424	16,718
Rugby	0.12%	32	288	11,373

SFA calculates the potential participants by multiplying each sport's core participation rate with each interval population. SFA notes that this calculation does not factor in existing service providers; competitors in the local, sub-regional, and regional marketplaces will impact the capture of participants at Starkville facilities.

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PARTICIPATION TRENDS

As a preliminary step in determining the market opportunity for certain sports and recreation services, SFA groups core participation rates and potential participants in the region by asset type. As shown in the charts below, there is a sizable base of potential participants that new indoor court, multi-purpose field, and diamond field assets could capture.

Indoor Court Sport/Activity	Core Participation Rate	Local (30 min.) Participants	Sub-Regional (60 min.) Participants	Regional (240 min.) Participants
Basketball	6.02%	7,666	53,067	747,350
Volleyball	3.04%	3,870	26,787	377,242
Pickleball	1.99%	2,532	17,526	246,824
Gymnastics	1.14%	1,454	10,063	141,715
Martial Arts	1.06%	1,350	9,346	131,621
Futsal	0.77%	979	6,779	95,477
Cheerleading	0.73%	932	6,455	90,907
Wrestling	0.63%	798	5,525	77,804
Total	15.39%	19,581	135,547	1,908,941

Grouping court sports together, court-based assets in Starkville, MS could serve approximately 15.39 percent of the regional population, totaling over 1.9 million players of various indoor sports listed above.

Multi-Purpose Field Sport/Activity	Core Participation Rate	Local (30 min.) Participants	Sub-Regional (60 min.) Participants	Regional (240 min.) Participants
Soccer	3.40%	4,322	29,921	421,388
Tackle Football	1.77%	2,258	15,631	220,130
Flag Football	1.20%	1,527	10,571	148,878
Lacrosse	0.44%	555	3,843	54,127
Ultimate Frisbee	0.23%	293	2,030	28,590
Rugby	0.13%	170	1,177	16,569
Total	6.94%	8,833	61,143	861,091

Grouping multi-purpose field sports together, rectangular fields in Starkville, MS could serve approximately 6.94 percent of the regional population, totaling over 861,000 players of the various multi-purpose field sports listed above.

Diamond Field Sport/Activity	Core Participation Rate	Local (30 min.) Participants	Sub-Regional (60 min.) Participants	Regional (240 min.) Participants
Baseball	3.05%	3,877	26,836	377,936
Softball	2.43%	3,096	21,431	301,812
Total	5.48%	6,972	48,266	679,748

Grouping diamond field sports together, diamond fields in Starkville, MS could serve approximately 5.48 percent of the regional population, totaling over 679,000 baseball and softball players.

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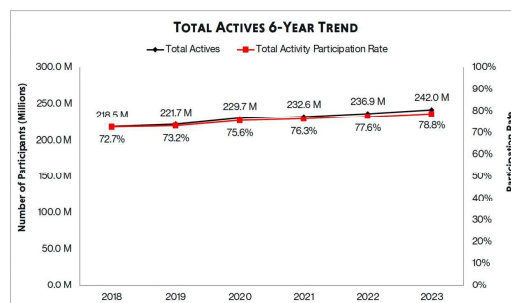
INDUSTRY TRENDS

SFA reviewed historic and analyzed future changes within the recreation, sports, and wellness industries. This section details that analysis and identifies key factors that SFA will consider when establishing the 10-Year Recreation Plan. SFA has presented trends in the recreation, sports, and wellness industries, generally, followed by sports tourism industry trends across the country and in the Southeast.

RECREATION, SPORTS, AND WELLNESS TRENDS

As the cultural, demographic, socioeconomic, and technological makeup of the country changes, so do trends in recreation, sports, and wellness across the United States. Based on SFA's pre-development advisory work completed on an annual basis, the real-world operating experience and insights of SFA's management partner, Sports Facilities Management (SFM), and research conducted throughout this study utilizing industry-standard sources, SFA has identified various ongoing trends taking place that will likely influence recreation, sport, and wellness for the next 10 years. Many of these trends relate to sports participation, while other trends relate to the influence of technology on recreation and sport, and the reassessing of priorities and desired activity types at an individual and societal level.

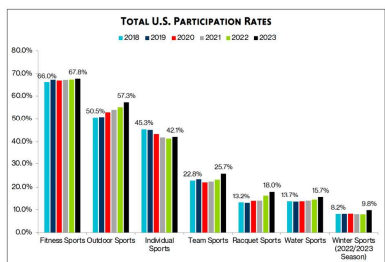
Based on industry data from the SFIA, more Americans, by volume (242 million people) and by percentage (78.8%), are participating in sports and recreation activities at least once on an annual basis. Five million more Americans participated in sports and recreation activities in 2023 than the year before. This year-over-year trend has remained constant for the previous 10 years and SFA would expect this trend to continue. More core participants participated in their sport of choice in 2023 compared to the previous year, as well, signaling a desire of current participants to participate more or new participants to jump in, participating more actively in a sport or recreation activity. However slight the change, SFA expects a steady increase in activity levels. Increased activity levels signals an increased demand for spaces to recreate and participate in sports, whether through existing facilities or new facilities to match current demand and plan for future demand. The graph below, created by the SFIA, illustrates the trend in number of participants and total activity participation rate over the six previous years studied to date.



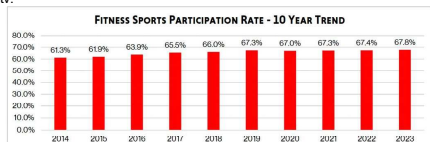
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INDUSTRY TRENDS

Through the SFIA, SFA has also reviewed the total U.S. participation rates for various activities including fitness sports, outdoor sports, individual sports, team sports, racquet sports, water sports, and winter sports.



As noted above and supplemented in the image produced by the SFIA shown below, fitness sports have experienced moderate growth over the last six years and more noticeable growth in the last 10 years. SFA expects this trend to continue as fitness sports have generally lower associated barriers to entry like cost, skill level, or accessibility.



On the other hand, total individual sports participation rates have decreased over the last 10 years, sparked by a more notable but continuing trend of less participation amidst the coronavirus pandemic (2020-2022). Participation in individual sports peaked in 2015 and did not experience a single positive change year-over-year until 2023. SFA expects these rates to increase to pre-pandemic levels in time. Team sports participation faced a similar decrease during the pandemic period, but rebounded quicker and higher to the highest level in 10 years. SFA expects this to continue to grow through sport-specific team sport trends as explained subsequently.



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INDUSTRY TRENDS

Recreation, Sports, and Wellness Trends (Continued)

Team sports make up the fastest growing sport types, as well as outdoor sports, generally, and racquet sports. Team sports and outdoor sports generally require dedicated facility types to accommodate regular programming to support expected demand. Swimming on a Team experienced a 14.8% increase in participation year-over-year, participation in indoor volleyball grew by 13.4% year-over-year, while team fast-pitch softball has also experienced notable growth.

As mentioned previously, racquet sports have benefitted from a dramatic increase in participation over the last decade, up to the highest level experienced in the last decade and over a percent and a half higher than the next highest year. This can largely be attributed to the popularity of pickleball. According to the SFIA, pickleball is the fastest-growing sport in the U.S., with a 51.8% one-year growth increase and a 223.5% increase over the last three years.



Since participation rates for fitness sports remain the highest amongst other sports categories, SFA has provided insights into trends specific to fitness and wellness.

After understanding national programmatic trends among core participants, SFA used survey data from the American College of Sports Medicine (AMCS) Health & Fitness Journal to understand the industry's top fitness program trends. The top fitness trends AMSC identified include the following:

- Wearable Technology
- Home Exercise Gyms
- Outdoor Activities
- High-Intensity Interval Training (HIIT)
- Body Weight Training
- Online Live and On-Demand Exercise Classes

Many of the activities above include self-directed or self-paced programs, suggesting active individuals want more flexibility in program options. Some fitness activities like High-Intensity Interval Training or Body Weight Training can be completed at home, while parks and recreation facilities can also offer programs aligned with these trends through group instruction led by parks and recreation staffers, by providing rentable spaces to sanctioned third-party trainers, or by offering flexible public spaces free to use for residents during operating hours.

Parks and Recreation departments across the country already supervise and maintain facilities like sheltered pavilions, small event lawns, multi-purpose rooms, gymnasiums, among others, for residents. Finding creative and flexible uses for existing and new spaces will help serve changing trends in resident activity interests, satisfy those wants, and avoid perpetual development of costly facilities that lack long-term interest or financial sustainability.

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SPORTS TOURISM INDUSTRY TRENDS

Starkville offers numerous parks and recreation assets that currently drive non-local visitation to the community through sports tourism that generates economic impact, in addition to providing high-quality local recreation spaces. Accordingly, SFA has provided insights related to the sports tourism industry. Sports tourism helps to drive economic impact and non-local spending in the market, benefitting the entire community, including those who may never utilize the facility itself.

GENERAL OVERVIEW

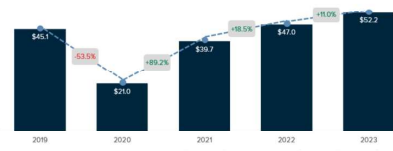
According to survey data collected by the Sports Events & Tourism Association (Sports ETA) published in its most recent "State of the Industry Report" in April of 2024, the sports tourism industry continues to grow and be an impactful part of life in the United States:

- In 2023, nearly 205 million people traveled to a sports tournament or event, setting a new all-time high for annual travelers.
- In 2023, there was approximately \$52.2 billion spent on travel for sports related tournaments and events.
 - \$13.5 billion was spent on transportation.
 - \$10.9 billion was spent on lodging and accommodations.
 - \$9.7 billion was spent on food, beverage, and dining.
 - \$6.9 billion was spent on recreation/entertainment.
 - \$6.5 billion was spent on retail.
 - \$4.7 billion was spent on tournament operations.
- Year-over-year total spending increased by 11 percent to exceed pre-pandemic spending levels by approximately \$7.1 billion.
- In 2023, spending related to travel sports tournaments and events resulted in approximately 757,600 jobs generated in total, with 63 percent of markets reporting that sports was the leading generator of room nights, and sports tourism leading to \$20.1 billion in generated tax revenues.

INDUSTRY GROWTH

The sustained growth in the youth and amateur sports tourism industry over the last 15+ years is one of the most compelling reasons to consider sports tourism as a reliable, attractive industry. In fact, sports tourism is the only segment of the tourism industry that did not decline in any quarter of the Great Recession, allowing it to be considered "recession resistant" and therefore of increased interest to communities across the country.

Sports-related travel spending and annual growth
(\$ billions and year-over-year percentage change)



Source: Sports ETA, Longwoods International, U.S. Travel Association, Tourism Economics

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SPORTS TOURISM INDUSTRY INSIGHTS



As demonstrated in a standard market, families currently spend approximately \$883 per weekend of travel for youth and amateur sports tournaments and events.

DESTINATION FACTORS

To capitalize on the opportunities created by youth and amateur sports tourism activities as described above, SFA highlights several destination factors that are important in the industry today.

- High Quality, Large Facilities and Assets**
 - The success of youth and amateur sports tourism starts with facilities. With the proliferation of competitive destination facilities, amenity quality is increasingly important as well as the number of spaces available to host teams, participants, and spectators. Additionally, supporting amenities like food and beverage services, entertainment options, etc. create a competitive advantage for facilities that feature them.
- Variety of Lodging, Dining, and Entertainment Options**
 - Outside of the facility, decisions related to events to attend are often made in part on the lodging, dining, and entertainment options in the market. For players and teams traveling regularly, having known brands and affordable options to choose from is often important. For players and teams traveling infrequently or for families opting to create a vacation around a tournament, having unique and exciting lodging, dining, and entertainment is critical.
- Desirable Competition**
 - One of the primary reasons to travel for tournaments and events is to compete against unfamiliar teams. Tournaments that feature a mix of teams from a large geographic range and have a well-defined competitive level structure are best able to draw teams and to bring them back year after year.
- Affordability**
 - Affordability continues to be a top concern of coaches, parents, and participants as they decide which events to attend and how many times to travel. The increase in number of competitive events and the expansion of traditional seasons has created a need to be cost conscious when selecting events.
- Reputation of the Destination**
 - Establishing and maintaining a reputation as a great place to visit is a critical factor for attracting and retaining events and participants.

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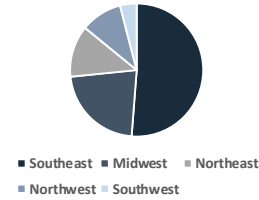
SPORTS TOURISM INDUSTRY INSIGHTS

EVENTS AND SPENDING BY REGION

In addition to overall growth, Sports ETA research breaks down youth and amateur sports tourism spending by region to demonstrate where activity has taken place.

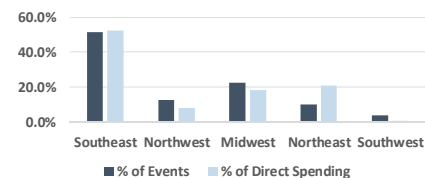
The chart that follows shows the distribution of events across five regions of the United States.

EVENTS BY REGION



The chart that follows demonstrates the percent of events and direct spending occurring in each region of the United States, with approximately 51 percent of events, and 53 percent of direct spending taking place in the Southeast.

% of Events vs. % of Direct Spending



AVERAGE EXPENDITURES

Based on data from hundreds of events, SFA analyzed how individuals and families typically spend when traveling for youth and amateur sports events by type of destination. The graphs that follow demonstrate the average individual spending per day and family spending per weekend for travelers attending events in standard and tourism destination markets. A standard market is categorized as a location that does not have a significant, established tourism industry while a tourism destination is defined as a location that generates significant activity through tourism outside of youth and amateur sports.

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SPORTS TOURISM INDUSTRY INSIGHTS

OPERATIONAL SUCCESS FACTORS

To capitalize on the opportunities created by youth and amateur sports tourism activities as described above, SFA highlights several operational success factors that are important in the industry today.

- Program-Driven Design**
 - In today's climate where new special-purpose sports tourism facilities are being opened regularly across the country, facilities must be built for and operated to create a best-in-class experience for visitors. To successfully attract, host, and retain events and participants, the facility must have been designed with event operations and participant satisfaction in mind.
- Dedicated Marketing and Business Development Personnel and Budget**
 - With so many communities and facilities seeking to capture a portion of the sports tourism industry, it is imperative to dedicate people and money to marketing and selling opportunities. While the recommended organization structure and budget varies significantly from location to location, all successful destinations have some level of dedicated personnel and money available to secure business.
- Dedicated Management**
 - Similar to dedicated resources to selling the facility, successful venues have a dedicated and specialized management team to ensure the investment into the facility is protected and the reputation within the industry is built and maintained.
- Collaboration**
 - The youth and amateur sports tourism industry consists of a variety of existing destinations and events across activities, levels of competition, governing bodies, rules of play, etc. The increasingly mature industry now features an environment in which it is often difficult to build new events and attract visitors to events that are not already established. This necessitates collaboration with tournament and events rights holders to attract existing events, working with existing facilities to grow events that demand greater capacity, and maximizing visitation and economic impact during early years of operations.
- Owner, Member, and Community Buy-In**
 - Sustainable facilities often feature a balance of tournaments/events and local leagues, camps, clinics, etc. To set expectations for how an optimal balance is achieved and to execute on a well-rounded, sustainable business plan, the facility must educate all stakeholders and communicate the purpose as well as the schedule for tournaments and events on a regular and ongoing basis.

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EXISTING ASSET INVENTORY

Starkville Parks and Recreation currently offers 10 parks and recreation facilities, including indoor and outdoor amenities. This section outlines the inventory of recreation assets currently offered in Starkville, as well as the programs and services historically programmed at those facilities. For the sake of this review, the list below excludes non-recreation/leisure amenities. However, it is important to note that almost all facilities in the matrix below offer non-recreation and leisure amenities like dog parks, picnic areas, and pavilions that positively impact the quality of life of Starkville residents and enhance visitor experience.

Facilities	Assets	Programs
Cornerstone Sports Complex	12 Diamond Fields, Playground, Walking Trails, Batting Cages, and Open Space	Youth Baseball League (Varying Ages), Youth Softball League (Varying Ages), Adult Softball League, Baseball/Softball Tournaments, and more
George Evans Park	1 1/2 Basketball Courts and Playground	
JL King Senior Memorial Park	Splash Pad, Playground, Softball Diamond Field, Rectangular Field, Trails, 2 Outdoor Basketball Courts, and Disc Golf Course	Flexible Programming (Supporting Existing Leagues)
Jossey Park	Playground	
McKee Park	Splash Pad, Playgrounds, Pickleball Courts, Basketball Court, Jogging and Walking Track, and Open Space	Youth Baseball League (Varying Ages), Youth Softball League (Varying Ages), Adult Softball League, and more
Moncrief Park	Outdoor Pool and Playground	
Needmore Center	Community Center	
Patriot Park	Playground	
Starkville Sportsplex	8 Diamond Fields, 6 Full Multi-Purpose Fields, Playground, and Trails	Fall and Spring Recreation Soccer (Plus), Youth Soccer League (Varying Ages), Youth Baseball League (Varying Ages), Youth Softball League (Varying Ages), Adult Softball League, Youth Flag Football League (Varying Ages), and more
Travis Outlaw Center	Recreation Center with 2 Basketball Courts and Walking Track	Youth Basketball League (Varying Ages)

LEVELS OF SERVICE ANALYSIS

As a part of the scope of work, SFA completed a facilities gap analysis in order to determine gaps in parks and recreation assets within Starkville. The goal of the facilities gap analysis is to provide the Client with sufficient data to determine the assets that need to be developed in order to align Starkville's recreation offerings with peer communities nationwide. The information in the chart below was developed in concert with the City's project team and analyzed alongside data from the National Recreation and Parks Association's (NRPA) 2024 Agency Performance Review. The NRPA data provides communities with benchmarks of various parks and recreation assets in comparison to peer communities of the same or similar size across the country.

The charts below summarize the location, types of assets, the number of asset(s) Starkville currently offers at each location.

Type of Asset	Cornerstone	McKee	George Evans/Needmore	Sportsplex/Outlaw	Moncrief
Parks	1	1	1	1	1
Leisure Pool (Indoor)					
Senior Center			1		
Community Center				1	
Recreation Center				6	
Multi-Purpose Fields (All Sizes)					
Skate Park					
Playground	1	2	1		1
Diamond Fields (All Sizes)	12			8	
Basketball Courts (Outdoor)		1	1.5		
Pickleball (Outdoor)		12			
Tennis Courts (Outdoor)					
Dog Park		1			1
Outdoor Pool					1
Splash Pad		1			
Indoor Multi-Use Courts (Basketball, Volleyball, etc)				2	
Walking Loop/Running Track/Trails	1			2	

Type of Asset	JL King	Patriots	Fire Station	Jossey	School District
Parks	1	1	1	1	2
Leisure Pool (Indoor)					
Senior Center					
Community Center					
Recreation Center					
Multi-Purpose Fields (All Sizes)	1				
Skate Park					
Playground	1	1		1	2
Diamond Fields (All Sizes)	1				
Basketball Courts (Outdoor)	2				
Pickleball (Outdoor)	4				
Tennis Courts (Outdoor)	1				9
Dog Park					
Outdoor Pool					
Splash Pad	1				
Indoor Multi-Use Courts (Basketball, Volleyball, etc)					
Walking Loop/Running Track/Trails	1		1		

LEVELS OF SERVICE ANALYSIS

The chart below reflects the type of facility, total number of assets currently owned by the City, the number each asset type needed based on population according to NRPA's Agency Performance Review, and the number of facilities needed to fill the gap, if one exists. For ease of reference, the assets in a deficit are highlighted in red for ease of reference; the assets the assets reflecting a surplus are emphasized in green.

Type of Asset	Total	Starkville, MS: Est. Population (2025)	2024 NRPA Benchmark: Resident per Asset	2024 NRPA Benchmark Asset Count	Gap/Surplus
Parks	11	25,576	2,062	12.40	-1
Leisure Pool (Indoor)	0	25,576	32,812	0.78	-1
Senior Center	0	25,576	31,985	0.80	-1
Community Center	2	25,576	27,858	0.92	1
Recreation Center	1	25,576	24,486	1.04	0
Multi-Purpose Fields (All Sizes)	7	25,576	3,333	7.67	-1
Skate Park	0	25,576	33,167	0.77	-1
Playground	10	25,576	3,105	8.24	2
Diamond Fields (All Sizes)	21	25,576	3,007	8.51	12
Basketball Courts (Outdoor)	4.5	25,576	7,501	3.41	1
Pickleball (Outdoor)	16	25,576	7,737	3.31	13
Tennis Courts (Outdoor)	10	25,576	5,461	4.68	5
Dog Park	2	25,576	27,508	0.93	1
Outdoor Pool	1	25,576	27,081	0.94	0
Splash Pad	2	25,576	30,529	0.84	1
Indoor Multi-Use Courts (Basketball, Volleyball, etc)	2	25,576	14,577	1.75	0
Driving Range Stations	0	25,576	12,700	2.01	-2
Performance Amphitheaters	0	25,576	32,255	0.79	-1
Walking Loop/Running Track/Trails	5	25,576	32,619	0.78	4

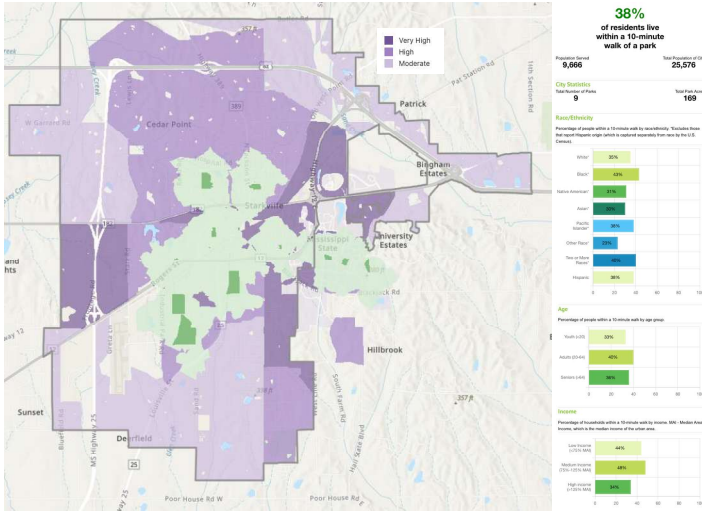
As shown above, the gap analysis demonstrates asset deficits in the following facility types when compared to similar sized communities:

- Leisure Pool (Indoor)
- Senior Center
- Multi-Purpose Fields
- Skate Park
- Driving Range Stations
- Performance Amphitheater

It should be noted that a gap in an asset type does not independently justify the development of that asset; it is one critical factor that must be considered within a full assessment of demand, opportunity, and impact.

COMMUNITY ACCESS

Decision Point for the Starkville Team: use SFA's access process (key information shown below) or integrate the City planning tools.



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PROGRAM GAPS ANALYSIS

As a part of the scope of work, SFA completed a program gap analysis and determine gaps in organized sports/active recreation programs within Starkville. The goal of the program gap analysis is to provide the Client with easy-to-view information to determine which key (standard) programs are currently offered and new programs that could be offered. New programs can provide additional revenue streams for the budget and offer residents new opportunities to improve their physical and mental health, as well as their quality of life, sense of community, and satisfaction with Starkville's recreation offerings.

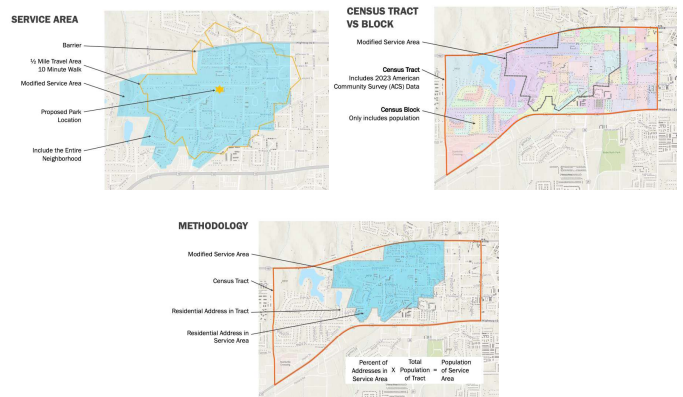
The information in the tables below was developed in concert with the City's project team and analyzed alongside data compiled by SFA. The data shows the sport (segmented by youth and adult), the provider of activities in that sport/program in Starkville, the program format, the program location (indoor or outdoor), and whether or not the program requires fees for participation. SFA has marked items with an 'X' symbol when that program was identified in Starkville and based on either Client-provided data or independent research for each relevant facility type: courts, aquatics, diamond fields, multi-purpose fields, racquet sport courts, ice, and track and field.

Activity	Provider			Program Formats					Location		Fees	
	City of Starkville	Contractor/Private	County	Clinical/ Workshops	Leagues	Camps	Clubs	Special Events/Tourname	Indoor	Outdoor	Fees Charged	Free to Everyone
Courts												
Adult Basketball	X				X				X		X	
Adult Futsal												
Adult Pickleball		X						X		X	X	
Adult Volleyball												
Youth Cheerleading and Dance		X		X	X	X	X	X	X		X	
Youth Basketball	X	X		X	X	X			X		X	
Youth Futsal												
Youth Gymnastics		X		X	X	X	X	X	X		X	
Youth Pickleball		X						X		X	X	
Youth Volleyball		X		X		X	X		X		X	
Youth Wrestling		X		X			X	X	X		X	
Aquatics												
Adult Swimming	X									X		
Youth Swimming		X				X	X	X		X	X	
Diamond Fields												
Adult Baseball												
Adult Kickball		X						X			X	
Adult Softball		X		X						X	X	
Youth Baseball		X	X	X	X			X	X	X	X	
Youth Kickball		X		X						X	X	
Youth Softball		X	X	X	X				X		X	

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COMMUNITY ACCESS

Decision Point for the Starkville Team: use SFA's access process (key information shown below) or integrate the City planning tools.



SERVICE AREA		CENSUS TRACT VS BLOCK	
Barrier		Modified Service Area	
1/2 Mile Travel Area		Census Tract	
10 Minute Block		Includes 2023 American Community Survey (ACS) Data	
Modified Service Area		Census Block	
Proposed Park Location		Only includes population	
Include the Entire Neighborhood			
METHODOLOGY			
Modified Service Area			
Census Tract			
Residential Address in Tract			
Residential Address in Service Area			
		Percent of Address in Service Area	Total Population of Tract

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PROGRAM GAPS ANALYSIS

Activity	Provider			Program Formats					Location		Fees	
	City of Starkville	Contractor/Private	County	Clinical/ Workshops	Leagues	Camps	Clubs	Special Events/Tourname	Indoor	Outdoor	Fees Charged	Free to Everyone
Multi-Purpose Fields												
Adult Flag Football		X						X		X	X	
Adult Rugby		X					X			X	X	
Adult Soccer	X	X			X		X			X	X	X
Adult Ultimate Frisbee		X					X			X	X	
Youth Flag Football	X				X						X	
Youth Lacrosse												
Youth Rugby												
Youth Soccer	X	X			X	X	X	X	X	X	X	
Youth Ultimate Frisbee												
Racquet Sport Courts												
Youth Tennis		X		X		X		X		X	X	
Youth Pickleball		X									X	
Adult Pickleball		X						X			X	
Adult Tennis		X		X				X				X
Ice												
Youth Hockey												
Youth Ice Skating												
Adult Hockey												
Adult Ice Skating												
Track and Field												
Youth Track and Field	X	X			X	X	X				X	X

Based on the program gap analysis, the majority of key (standard) organized sports/active recreation programs are available to Starkville residents as offered by the City and contractor/private program providers. There are exceptions to this statement based on two conditions:

- The program could be offered on existing assets but is not currently (e.g., youth lacrosse, youth rugby, and youth ultimate frisbee, all of which could be offered on the City's multi-purpose fields).

Based on the information in this section and the combination of other research, interactions, and analyses led by SFA, there are no missing high-demand organized sports/active recreation programs in Starkville. That is not to state that there is no demand, nor that there will not be future demand. However, at the time of the assessment SFA's analysis yields two recommendations:

- Expanding opportunities for self-organized and/or individual recreation activities (e.g., skating, walking/running/bicycling, etc.) should be an area of future focus.
- Ongoing efforts should be made to assess demand for future organized sports/active recreation programs.

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STAKEHOLDER AND COMMUNITY INPUT

In partnership with the City of Starkville, SFA conducted various in-person and online engagement sessions with stakeholders and user groups to discuss comments and feedback on recreation facilities in the community. These sessions included various focused meetings and a larger Community Open House to understand the vision for parks and recreation from Starkville residents in attendance. Stakeholders, partners, and potential user groups contributed to SFA's understanding of the needs, desires, opportunities and challenges of existing and potential recreation facilities and programs in Starkville.

Groups represented at these sessions included but are not limited to:

- Mayor of Starkville
- Various Aldermen of Starkville
- City of Starkville Planning Department
- Starkville Parks and Recreation
- Greater Starkville Development Partnership, Visit Starkville, and Starkville Area Chamber of Commerce, through representatives of "The Partnership"
- Starkville Little League
- Starkville Youth Softball
- Starkville Christian School
- Starkville Arts Council
- DD Consulting
- Various coaches, parents, adult recreation participants, youth and adolescent recreation participants, and residents of Starkville

SFA's discussions with the groups listed above focused on community priorities, maintenance priorities, and user group wants and needs for the future of recreation in Starkville. Various individuals emphasized the need for improved maintenance of existing facilities and enhanced program offerings at those facilities. These individuals vocalized prioritizing community access and local-focused programming for existing organizations while balancing their interest in promoting tourism to and hosting events in Starkville, citing Cornerstone Sports Complex as a success story for economic development in the community. Additional points noted included concerns for walkability and ease of resident access to new and existing facilities, yield and scheduling management, especially for indoor court space, and the concern of player experience across natural grass field assets at the Starkville Sportsplex. Related to potential new facilities, a significant number of Starkville residents attended the in-person Community Open House event and voiced their interest and support for the development of a skatepark in Starkville. Programmatically, residents expressed a strong desire for improved delivery of services across ages and ability levels. Across all stakeholder groups, a unified vision exists for high-quality facilities that balances community recreation with revenue generation to sustain operations, also keeping in mind an interest in sports tourism, the coinciding economic development that comes with facilities of that size, while finally considering the cost to develop and maintain those assets.

In addition to the aforementioned community engagement sessions and Community Open House summarized above, SFA also produced a community engagement website that hosted a survey to gauge the sentiment of Starkville residents related to the future of recreation in Starkville.

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WEBSITE INTERACTIONS AND SURVEY RESULTS

SUMMARY

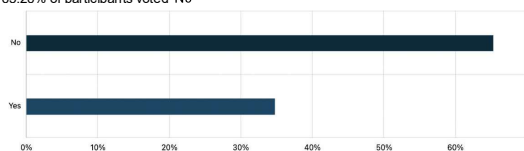
In partnership with the City of Starkville, SFA developed a custom, multilingual community engagement website and online survey to receive input on the future of recreation in Starkville. SFA updated the community engagement website throughout the development of this 10-year recreation plan and included elements related to project background, project timeline, the community survey, quick polls, and more. The website received over 1,300 views and 930 unique visitors during the period in which the survey was live, beginning March 11th, 2025. Between 190 to 284 individuals interacted with the quick poll questions, the activity 'fund it' question, and the full survey.

Key findings from the quick poll, survey, and 'fund it' response question include the following, integrating the question asked and insights related to the answers:

Quick Poll:

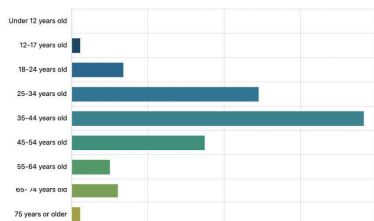
Do you believe the City of Starkville offers adequate sports and recreation amenities?

- 65.26% of participants voted 'No'



Survey:

Questions 1 through 6 asked about basic demographic information and household statistics. 90.85% of survey takers responded that they were residents of Starkville. 95.39% of survey takers responded that they were residents of Oktibbeha County. 93.66% of survey takers responded that they were not students at Mississippi State University. The age group with the highest percentage of the survey respondent was between 35-44 years old (38.30%), followed by 25-34 years old (24.47%), and 45-54 years old (17.38%).

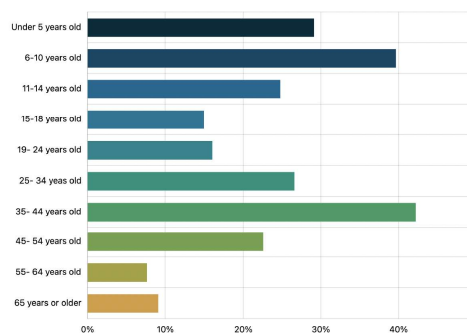


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WEBSITE INTERACTIONS AND SURVEY RESULTS

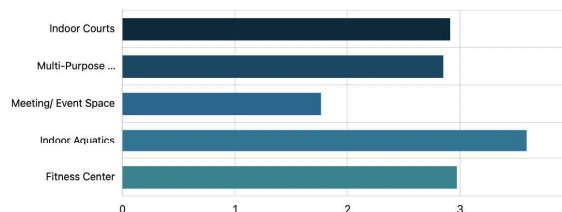
Survey (Continued):

Question 6 asked respondents about the age range(s) of people currently living in their household. The age group with the highest percentage was between 35-44 years old (42.18%), followed by 6-10 years old (39.64%), and under 5 years old (29.09%).



Question 7 asked "Please rank how important the following indoor sports and recreation assets are to you."

- The highest-ranked asset was indoor aquatics, followed by fitness center and indoor courts.



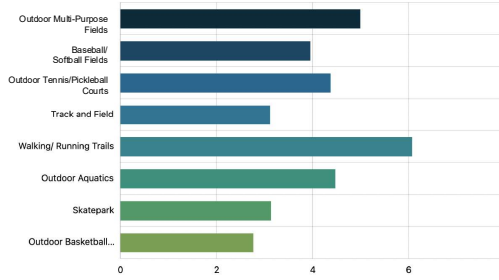
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WEBSITE INTERACTIONS AND SURVEY RESULTS

Survey (Continued):

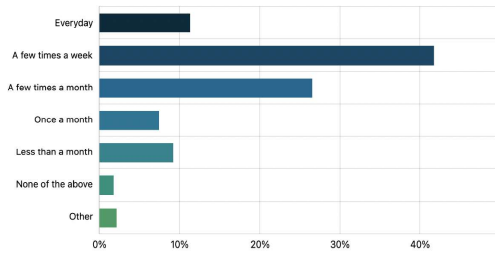
Question 8 asked "Please rank how important the following outdoor sports and recreation assets are to you".

- The highest asset was walking/running trails, followed by outdoor multi-purpose fields and outdoor aquatics.



Question 9 asked "How frequently do you or does someone in your household use/visit a sports and recreation asset run by Starkville Parks and Recreation?"

- Most respondents selected a few times a week, followed by a few times a month and everyday.

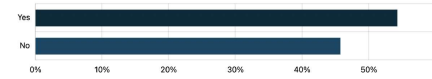


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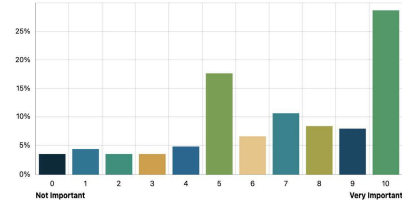
WEBSITE INTERACTIONS AND SURVEY RESULTS

Survey (Continued):

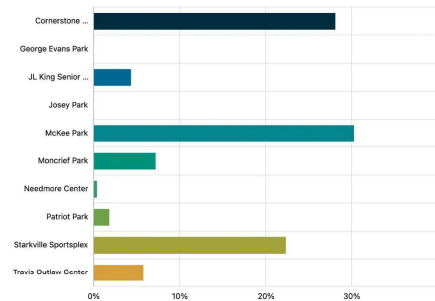
Question 10 asked "Do you or does a member of your household participate in a league and/or program provided by Starkville Parks and Recreation?" 54.22% of respondents marked that they participate in a league and/or program provided by Starkville Parks and Recreation.



Question 11 asked survey takers "How important is it to have a park within walking distance from your household?" Survey takers most often marked a "10" or "Very Important", followed by a "5" or "Important". The average response score was a 6.71, with the mean score equaling 7, suggesting the importance of park walkability for survey takers.



Question 12 asked survey takers "Which park do you visit most?" Survey takers most often visited McKee Park, followed by Cornerstone Sports Complex and Starkville Sportsplex.

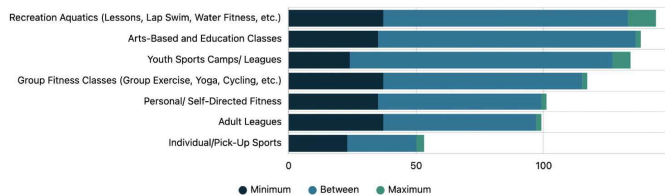


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WEBSITE INTERACTIONS AND SURVEY RESULTS

Fund It:

Survey takers were each asked to allocate between one and 10 points to various recreation activities, serving as their vote or funding choice for preferred program options. When asked what types of activities respondents would most like to see at new or existing facilities, recreation aquatics received the largest amount of individual "funding" responses, or the most selections with point allocations from survey takers, while also receiving the most maximum point allocations. This means that recreation aquatics was the answer choice that most often received all of a survey taker's potential point allocation. Following recreation aquatics, arts-based and education classes received the second-largest volume of point allocations, with youth sports camps/leagues receiving the third-highest total allocation of points, but the second-highest maximum allocation volume.



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ACTION PLAN

Starkville's parks, recreation, and sports tourism assets deliver meaningful value for residents and visitors. The City's outsourced provider, Sports Facilities Companies (SFC), plays a central role in day-to-day service delivery, facility and program management, expanding access, and driving visitation and spending through sports tourism, including at Cornerstone. This action plan and the associated decision framework translate the 10-Year Recreation Plan goals into clear, repeatable steps that protect existing assets, improve the user experience, grow partnerships and funding capacity, and support confident decision-making through 2035.

SHORT-TERM ACTION PLAN (YEARS 1 TO 3)

Primary focus: maintain assets, deliver visible quality improvements with low-cost investments, strengthen programs and marketing, and increase sports tourism performance through consistent operations and business development.

It should be noted that many elements of the short-term action plan are considered SFC operational best practices and as such are already in place.

A. MAINTAIN ASSETS AND IMPROVE QUALITY

- Standardize daily and weekly maintenance using consistent inspection checklists for restrooms, park grounds, playgrounds, fields, courts, buildings, and parking areas.
- Set service targets and track performance, including work order response time, completion time by priority level, and on-time completion of cleanliness and safety checks.
- Expand preventative maintenance with a calendar for major systems and recurring needs, including buildings and building systems, pool systems, irrigation, lighting, vehicles, field equipment, and playground inspections.
- Implement a repair-first capital approach focused on low-cost, high-impact upgrades that improve the participant and spectator experience, including pool repairs where feasible, restroom upgrades, shade structures, seating, wayfinding, and ADA improvements.
- Maintain a rolling three-year capital plan that separates near-term repairs and replacements, medium-term renewals, and known future replacements by asset type.
- Use technology to strengthen operations through a maintenance and work order system that supports work order intake and tracking, preventative maintenance scheduling, asset inventory and condition ratings, and reporting for leadership and the public.
- Use mobile inspections so field and facility checks occur consistently and are documented.

Maintenance Operating System

Component	What it includes	Output
Daily standards	Cleaning and safety checks by facility type	Consistent visitor experience
Preventative maintenance	Scheduled tasks by asset and system	Fewer breakdowns and emergencies
Work orders	Intake, prioritization, assignment, closeout	Faster response and transparency
Asset inventory	Condition ratings and lifecycle tracking	Better capital planning
Performance reporting	Monthly dashboard and quarterly summary	Clear accountability

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ACTION PLAN

E. SPORTS TOURISM GROWTH AND CORNERSTONE PARK PERFORMANCE

Primary intent: increase visitation and non-local spending while maintaining a strong resident experience, using consistent operations and intentional business development.

- Create a Cornerstone Park "All-Star Event" evaluation and recruitment plan that defines target event types based on past performance of the tournament and/or rights holder.
 - The evaluation tool should consider number of non-local (regional) guests, event length, room nights generated, direct spending, total event revenue and revenue from parking, gate, concessions, etc., cost of delivery, event standards, and staffing and safety requirements.
 - The recruitment plan will prioritize high scoring events to maximize the economic impact and performance of Cornerstone Park by prioritizing "All-Star Events."
- Strengthen scheduling and yield management policies that protect asset quality and maximize utilization, including outfield use rotation, rest periods, weather closure rules, and post-event recovery standards.

MID-TERM ACTION PLAN (YEARS 4 TO 7)

Primary focus: expand partnerships and capabilities, secure creative sources of capital, and strengthen systems and standards that position Starkville as Mississippi's leading recreation community.

A. BUILD PARTNERSHIPS THAT EXPAND SERVICE AND IMPACT

- Establish a partnership playbook with standard tools, including joint-use agreements, cost-sharing approaches for maintenance and capital improvements, program roles and responsibilities, scheduling rules, and safety and risk management requirements.
- Prioritize partnerships that match Starkville's opportunity set, including the County, Mississippi State University, the medical sector, schools, nonprofits, and private groups.
 - Oktibbeha County: shared investment in regional assets, multimodal connectivity, and coordinated programming strategies.
 - Mississippi State University: internship pipelines, shared programming, and event partnerships, with defined shared-use access windows where beneficial.
 - Medical sector and hospital systems: sponsored wellness initiatives and trail-based health programs aligned with public health priorities.
 - Schools and nonprofits: expanded after-school programming, shared-use arrangements, and scholarship partnerships.

Partner type	What they can provide	What the City and SFC can provide
County	Capital participation and shared programs	Facilities, operations, and program delivery
University	Shared spaces, interns, co-events	Scheduling, delivery standards, and community reach
Medical sector	Sponsorships and health programs	Trails and parks activation, reporting, and outreach
Schools	Access to indoor space and youth reach	Program delivery, training, and scheduling
Nonprofits and private groups	Volunteers, funding, programming	Standards, facilities, and marketing support

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ACTION PLAN

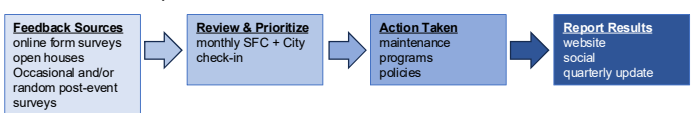
B. IMPROVE PROGRAMS, PARTICIPATION, AND ACCESS

- Conduct a program portfolio review using consistent measures, including participation trends, cost to deliver, asset utilization, access and affordability, and resident satisfaction feedback.
- Make clear decisions to expand high-performing programs, redesign programs that underperform but meet a need, and pause or replace programs that do not align with goals.
- Strengthen aquatics programming where feasible, including lessons, safety education, and scheduled windows for family and lap swim.
- Add low-capital programs that broaden participation, including arts and education offerings and health and wellness programs tied to parks and trails.
- Expand inclusive programming across ages and ability levels, including adaptive options and clear communication about accessibility features and accommodations.
- Improve affordability and access with clear scholarship and fee support options and a mix of free, low-cost, and fee-based programs, while promoting local scholarship programs.

C. MARKETING, BRANDING, AND COMMUNITY FEEDBACK

- Build an annual marketing calendar that standardizes seasonal promotions, registration timelines, and messaging for programs, facility updates, and trail activation.
- Use consistent branding across parks, programs, and Cornerstone Park so the system feels unified and easy to navigate.
- Keep community feedback ongoing through quarterly pulse surveys, an annual open house, and an always-available online feedback form.
- Report back with simple updates that show what was heard and what actions were taken.

Resident Feedback Loop



D. WALKABILITY, TRAILS, AND RAILS-TO-TRAILS READINESS

- Deliver quick wins for walkability, including ADA route fixes, safer crossings near parks, wayfinding, benches, and lighting assessments.
- Publish simple access maps for major sites showing entrances, walking loops, parking, restrooms, and ADA routes.
- Activate trails with programming such as walking clubs, family walks, adaptive hours, and seasonal challenges.
- Prepare rails-to-trails for funding by identifying priority corridors and ownership, estimating order-of-magnitude costs, identifying partners, and preparing a grant and match strategy.
 - SFA recommends integrating County representatives to develop a comprehensive approach.

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ACTION PLAN

B. EXPAND FUNDING CAPACITY AND READINESS

- Develop and maintain a ready-to-fund project shelf. For each priority project, keep a one-page summary that includes scope, rough cost range, site readiness, who benefits, the operating plan, likely partners, and a funding and match strategy.
- Use a capital stacking approach when appropriate by combining City funding, partner funds, grants, sponsorships, donations, and public-private options.
- Match project type to likely funding sources. For example, sports tourism enhancements often align with partner funding, sponsorships, and visitor-driven revenue strategies.

C. PURSUE CAPRA ACCREDITATION TO STRENGTHEN CREDIBILITY AND PERFORMANCE

- Build a recognized standard for service, accountability, and continuous improvement.
- Strengthen policies and practices across maintenance, safety, staffing, and programming.
- Improve performance reporting that supports trust and strengthens future funding requests.

CAPRA Pathway



D. POSITION STARKVILLE AS MISSISSIPPI'S LEADING RECREATION COMMUNITY

- Build a clear and credible promise to residents and visitors, including high-quality parks and facilities, strong programs across ages, trails and walkability as everyday value, and Cornerstone Park as a sports tourism engine.
- Publish an annual performance snapshot that includes maintenance responsiveness, program participation and satisfaction, facility quality outcomes, and sports tourism indicators.

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FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

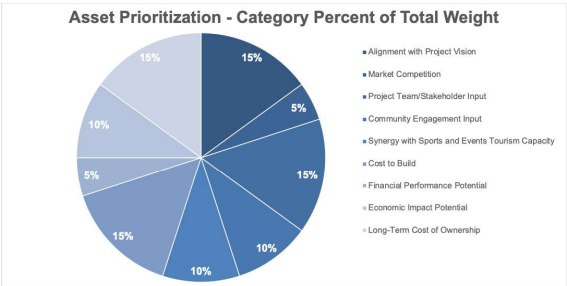
ASSET PRIORITIZATION MATRIX

To support the long-term (8-10 year) goals, SFA utilized a propriety analytical process to determine the prioritization of sports and recreation assets recommended for consideration in the future. SFA's asset prioritization analysis is used by communities across the country to make decisions related to existing facility improvement/expansion and new facility development. The analysis is a data-driven approach that combines research, data, analytics, industry insights/experience, and input from stakeholders, user groups, and residents to prioritize assets and inform recommendations. The data-driven approach used to analyze the asset prioritization focuses on the community need (perceived and data-driven), market opportunity, and financial feasibility of assets to develop recommendations that best fit the City's goals.

Working with the City's project team, SFA identified nine categories to analyze the prioritization of assets and a weighted scoring system for each category for all potential assets analyzed. The weighted scoring system attributes a score in which respective categories carry a spectrum of weight on the total score of each asset. The categories include the following:

- Alignment With Project Vision
- Market Competition
- Project Team/Stakeholder Input
- Community Engagement Input
- Synergy with Sports and Events Tourism
- Cost to Build
- Financial Performance Potential
- Economic Impact Potential
- Long-Term Cost of Ownership

All categories and assets were ranked on a scale of 1-10.



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FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

SFA analyzed and scored 13 asset types as part of the asset prioritization process. The following table summarizes the recommended prioritization of assets based on the factors considered in this plan and outlined previously. The chart reflects the results of the prioritization analysis including the asset type, weighted score, and recommended priority level. The full prioritization matrix for the assets analyzed has been delivered as an associated document.

Asset	Weighted Score	Priority
Indoor Courts	8.8	High
Outdoor Multi-Purpose Fields	7.2	Moderate
Outdoor Tennis/Pickleball Courts	7.2	Moderate
Walking/Running Trails	7.2	Moderate
Skatepark	7.0	Moderate
Outdoor Baseball/Softball Fields	6.7	Moderate
Meeting/Event Space	5.9	Low
Track and Field	5.2	Low
Indoor Turf	4.8	Low
Outdoor Basketball Courts	4.2	Low
Indoor Aquatics	4.0	Low
Fitness Center	3.9	Low
Outdoor Aquatics	3.1	Low

The process and priority scoring outlined above supported the recommendations for potential future facility development and informed all recommendations for the short-, mid-, and long-term recommended actions within Starkville's 10-Year Recreation Plan.

To restate a central theme of the plan, SFA recognizes the intent of the City to focus on the following outcomes in the short- and mid-term periods of the plan. Specifically, the City should:

- Prioritize low-cost investments that maintain current assets (e.g. pool repairs) and/or improve the participant and spectator experience (e.g., shade structures and restrooms).
- Enhance program-based recreation opportunities to maintain and expand the City's reputation as an active and healthy community known for accessibility and service to residents of all ages.
- Develop and execute partnerships with key allies (e.g., Oktibbeha County, Mississippi State University, the medical sector, etc.) to expand recreation, sports, and wellness services and assets.

SFA recommends that the City continues to identify and consider partnership and funding opportunities on an ongoing basis; if those opportunities create a path to developing new and/or expanding sports and recreation assets in the short- or mid-term future as defined above, SFA recommends completing a detailed financial feasibility study as the first step in determining the viability of the potential development.

FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

Based on the preceding information, SFA has created three future facility options to help cast a vision for what new sports and recreation facilities may be prime for development in the future. Because new facilities fit into the long-term (8-10 year) goals of the City, SFA has provided high-level, present-day information to demonstrate future facility options and potential financial performance ranges, as well as economic impact ranges, associated with those options.

OPTION 1: INDOOR SPORTS AND SPECIAL EVENTS FACILITY



Primary Intent: Create a year-round indoor sports and events destination that maximizes sports and event tourism impacts.

Features: 10 Basketball Courts (20 Volleyball, 30 Pickleball); Championship Court and Live Entertainment Event Seating for 4,500; Conference Space

Size: 150,000-200,000 SF; 10-14 Acres

Cost to Build (2025): \$60-80 Million

Annual Financial Performance Range (NOI): \$0 - \$750,000

Annual Economic Impact (Direct Spending): \$30-\$40 million

OPTION 2: OUTDOOR MULTI-PURPOSE FIELD TOURNAMENT COMPLEX



Primary Intent: Expand baseball and softball-based sports tourism capacity while adding capabilities for rectangular fields.

Features: 12 Total Synthetic Turf Fields Accommodating Baseball, Softball, Soccer, Football, Lacrosse, Rugby, and Other Sports at All Ages and Field Sizes

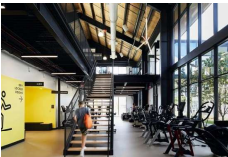
Size: 60-75 Acres

Cost to Build (2025): \$36-48 Million

Annual Financial Performance Range (NOI): -\$360,000 - \$240,000

Annual Economic Impact (Direct Spending): \$36-\$48 million

OPTION 3: COMMUNITY RECREATION AND WELLNESS CENTER



Primary Intent: Expand local sports, recreation, and wellness services with a state-of-the-art recreation center.

Features: Large Fitness Center; Indoor Pool; Indoor Multi-Sport Gym; Multifunction Rooms; Outdoor Pickleball Courts; Connection to Trails

Size: 75,000-100,000 SF; 6-10 Acres

Cost to Build (2025): \$50-70 Million

Annual Financial Performance Range (NOI): \$0 - \$1,000,000

Annual Economic Impact (Direct Spending): \$0-\$5 million

DECISION FRAMEWORK

This decision framework provides a consistent way to evaluate opportunities through 2035 as conditions change. It supports transparent decision-making for elected leadership, clear communication for the public, and a practical tool for staff and SFC to execute. It also includes a fast-track option to accelerate projects when outside funding, partnerships, or grants create a strong opportunity.

STEP-BY-STEP DECISION PROCESS

Step 1. Opportunity intake (one page)

- Project name and location.
- Problem or need it addresses.
- Primary users (residents, visitors, or both).
- Estimated cost range (low, medium, high).
- Potential partners.
- Potential funding sources beyond City funding.
- Operating approach, including who owns it, who operates it, and how maintenance and replacement will be funded.
- Timing considerations, including any deadlines tied to funding or partner commitments.

Step 2. Quick screen (proceed or pause)

- Proceed only if the project aligns with plan goals and community priorities.
- Proceed only if the project has a realistic site path.
- Proceed only if the project has a credible operating and maintenance approach, either through City and SFC delivery, a partner-supported model, or a defined future plan.
- If any item is unclear, pause the project and assign a specific next step to resolve it.

Step 3. Scorecard (consistent, transparent, repeatable)

- Rate each category from 1 to 10.
- Multiply the rating by the weight.
- Add totals for a final score and compare projects side-by-side.

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DECISION FRAMEWORK

Project Scorecard Worksheet

Category	Weight	Rating (1 to 10)	Weighted Score
Alignment with project vision	15%		
Market competition	5%		
Project team and stakeholder input	15%		
Community engagement input	10%		
Synergy with sports tourism	10%		
Cost to build	15%		
Financial performance potential	5%		
Economic impact potential	10%		
Long-term cost of ownership	15%		
Total	100%		

Suggested interpretation for weighted score:

- 7.5 to 10.0: strong candidate. Move forward to funding and feasibility steps.
- 5.5 to 7.4: needs refinement, partner development, or funding strategy improvement.
- Below 5.5: hold for later or stop.

Step 4. Funding and delivery review (confirm it is doable)

- Confirm the funding mix and match requirements, including City, partner, grant, sponsorship, donation, and public-private options.
- Define delivery roles, including ownership, operations, maintenance, and replacement responsibilities.
- Confirm operating impact, including staffing needs, annual costs, and how costs will be funded.
- Complete a risk review that assigns risk owners and confirms safety, schedule, and procurement feasibility.

Step 5. Decision and next actions (four outcomes)

- Advance now: assign lead responsibility, schedule, and budget approach.
- Advance with conditions: require specific items such as partner commitments, matching funds, or site control.
- Hold: re-score during the annual refresh or when conditions change.
- Stop: not aligned, too costly long-term, or too risky.

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DECISION FRAMEWORK

FAST-TRACK OPTION (WHEN OUTSIDE FUNDING CREATES A STRONG OPPORTUNITY)

Fast-track allows the City and SFC to act quickly when outside funding or partnerships make a project unusually achievable, while still protecting long-term sustainability. A project qualifies for fast-track only if it meets all three triggers.

- Funding trigger:** outside funding covers a meaningful share of costs, a partner commits capital or major in-kind support, or a funding deadline requires action within a set window.
- Priority trigger:** the project score is 7.5 or higher, or the project clearly addresses a top community priority with demonstrated demand.
- Sustainability trigger:** the operating plan is realistic, long-term maintenance and replacement funding is identified, and partner roles are documented in writing, even if early.

If all three triggers are met, proceed to "validation sprint" aimed at progressing the project as expeditiously as possible. Validation sprint deliverables should include:

- Confirm scope and site fit.
- Confirm the operating plan and staffing approach.
- Prepare feasibility and funding packages, including partner commitments and grant materials.

ANNUAL REFRESH AND REPORTING

- Re-score priority projects annually using the same scorecard.
- Publish a simple annual update that lists projects advanced, held, or stopped, along with clear reasons for decisions.
- Report results that matter to residents and decision makers, including maintenance responsiveness, participation, satisfaction, and sports tourism performance.
- Maintain a shelf of ready-to-fund projects so the City and SFC can move quickly when funding opportunities appear.

SUMMARY

This action plan and decision framework convert the 10-Year Recreation Plan goals into practical steps that strengthen what is already working, improve asset quality and resident experience, and grow capacity through partnerships and funding readiness. SFC's role as the City's outsourced Parks and Recreation provider remains central to execution, including service delivery, access expansion, facility and program management, and sports tourism performance. Together, these tools help Starkville protect existing investments, confidently prioritize opportunities, and accelerate high-value projects when outside funding creates a clear path forward.

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CONCLUSION AND NEXT STEPS

Starkville has an established foundation of parks, programs, and sports tourism assets that serve residents and generate regional visitation. This plan builds on that foundation by prioritizing asset quality, resident experience, and funding readiness so the City and its partners can move confidently, protect existing investments, and accelerate opportunities when conditions align.

WHY THIS MATTERS

- Quality, well-maintained assets increase participation, reduce long-term costs, and protect public investments.
- Clear priorities and transparent decision-making strengthen trust with residents and support consistent, accountable execution.
- Sports tourism and community recreation can work together when facilities, maintenance, scheduling, and programming align.
- Funding readiness positions Starkville to compete for grants, partner capital, and state and federal programs as opportunities emerge.

NEXT STEPS, FIRST 90 DAYS

The first step is to translate the plan into a simple annual work program, with assigned owners, timelines, and performance measures.

Workstream	Primary actions	Deliverables
Asset maintenance and renewals	Confirm asset inventory, define preventative maintenance schedules, standardize work orders, and identify priority repairs.	Asset list with condition notes. Preventative maintenance calendar. Work order intake and closeout rules.
Resident experience quick wins	Identify low-cost upgrades by site, focusing on pool repairs, shade, restrooms, seating, signage, and accessibility.	Top 10 quick win list with budget ranges and schedule.
Programs and access	Complete a program portfolio review and set targets for participation, satisfaction, and cost to deliver.	Program scorecard. Recommended adds, redesigns, and pauses.
Trails and connectivity	Confirm near-term trail segments, sidewalk and crossing needs, and rail-to-trails readiness steps.	Trail priority map list. Partnership and grant targets for each segment.
Sports tourism and scheduling	Confirm annual tournament targets, field and court scheduling standards, and customer service expectations.	Annual event calendar targets. Booking and scheduling playbook.
Partnership and funding readiness	Stand up the ready-to-fund project shelf and confirm priority partners for 2025.	One-page project sheets for priority items. Partner outreach list and cadence.

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CONCLUSION AND NEXT STEPS

NEXT STEPS, YEAR 1

- Adopt and publish a one-year implementation plan. Include the top maintenance priorities, quick win improvements, program changes, and trail actions for the next 12 months.
- Launch an annual performance snapshot. Report a small set of measures, such as maintenance responsiveness, participation, satisfaction, and sports tourism indicators.
- Formalize partnership agreements. Focus on shared-use, programming partnerships, and capital cost-sharing opportunities with priority partners.
- Use the decision framework to evaluate any new opportunities. Re-score projects annually and keep a shelf of ready-to-fund projects.

WHEN TO ADVANCE LARGER PROJECTS

If the City identifies meaningful outside funding or a committed partner for a capital-intensive project, the plan recommends completing a detailed feasibility study as the first step to confirm scope, operating impact, and long-term sustainability before proceeding.



Aerial View of Current Terminal



Starkville-Bryan Field

1

New Terminal Building Road Side



Starkville-Bryan Field

2

George M. Bryan Field Starkville, Mississippi New Terminal Complex

PROGRAM NARRATIVE

The City of Starkville, Oktibbeha County and Mississippi State University collectively share in the operation of George M. Bryan Field. The City of Starkville is the legal custodian of the airport property and serves as the sponsor and administrator for all grants received for airport maintenance and development.

For decades the need for a terminal building have been recognized, but air-side projects to comply with revised FAA design standards and better serve the increasing volume of turbojet operations have consumed all of the Airport Improvement Program (AIP) funding available. Land was recently acquired allowing initiation of a project to extend the runway and parallel taxiway by 1,000 feet, replace dated runway edge lighting and overlay the existing runway. The total cost of this project is estimated to be \$14,000,000. The first of four construction phases began in 2024. Completion of this project will require all of the AIP funding available to George M. Bryan Field through at least 2027.

In 2021 a Bipartisan Infrastructure Law was passed that allocated \$5 billion over five years for construction of and improvements to airport terminals and air traffic control towers. A portion of the \$1 billion available each year was set aside for general aviation terminals. The funding for general aviation terminals is restricted to terminal buildings and access roads. The funding may not be used for street-side parking or air side ramp development.

The New Terminal Complex for George M. Bryan Field will be funded in two phases. Phase 1 will be the terminal building and access road. Phase 2 will consist of the terminal parking lot and ramp expansion to extend the existing ramp to the terminal building.

The components and probable cost of each of the phases are as follows:

Phase 1 Components

Terminal Building	\$8,307,600
Access Road	\$ 490,000
Phase 1 Subtotal	\$8,797,600

Phase 2 Components

Terminal Parking	\$ 660,000
Ramp Expansion	<u>\$2,844,000</u>
Phase 2 Subtotal	\$3,504,000

Total Terminal Complex Project \$12,301,600

A description of funding sources for each phase follows.

PHASE 1 FUNDING DESCRIPTION

ATP-BIL Grant	\$7,173,900
Local Funds ATP-BIL Grant Match @ 5%	\$ 377,600
Local Funds – Ineligible Space @ 15%	<u>\$1,246,100</u>
Total Phase 1 Project	\$8,797,600
Subtotal Local Match (18%)	\$1,623,700

Local Match Funding Options

City/County/MSU Joint Funding	
Legacy and/or SMIF MDOT Multimodal Grant(s)	
Other	

3

4

PHASE 2 FUNDING DESCRIPTION

Phase 2 Probable Cost	\$3,504,000
<u>Existing</u> 2024 MDOT Multimodal Grant (Local Match = \$10,115)	\$ 202,300
Remainder to be Funded	\$3,302,000

Funding Options

Existing Final 2 Years of FAA/BIL Grants \$620,000
(Local Match = \$30,000)

ARC Grant

New MDOT Multimodal Grant Program (SMIF)

Legacy MDOT Multimodal Grant Program

Reimbursement Through FAA AIP Program

Starkville-Bryan Field

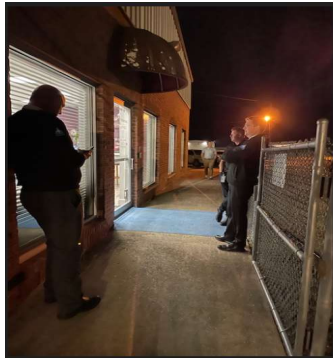
Current Lobby



Starkville-Bryan Field



No more room for pilots to rest during events



New Terminal Building Ramp Side

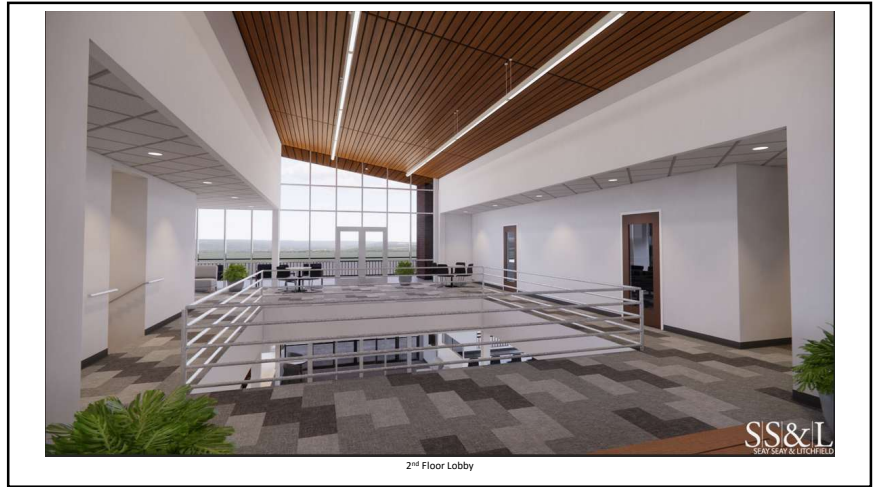


Starkville-Bryan Field



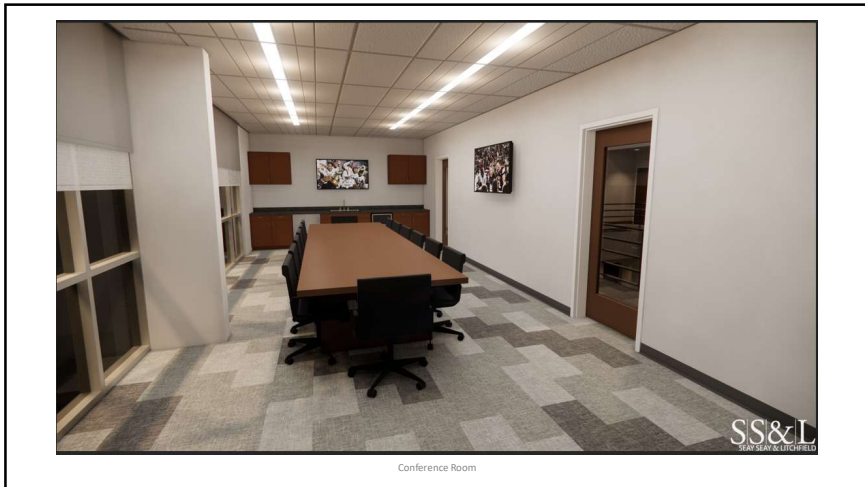
1st Floor Lobby

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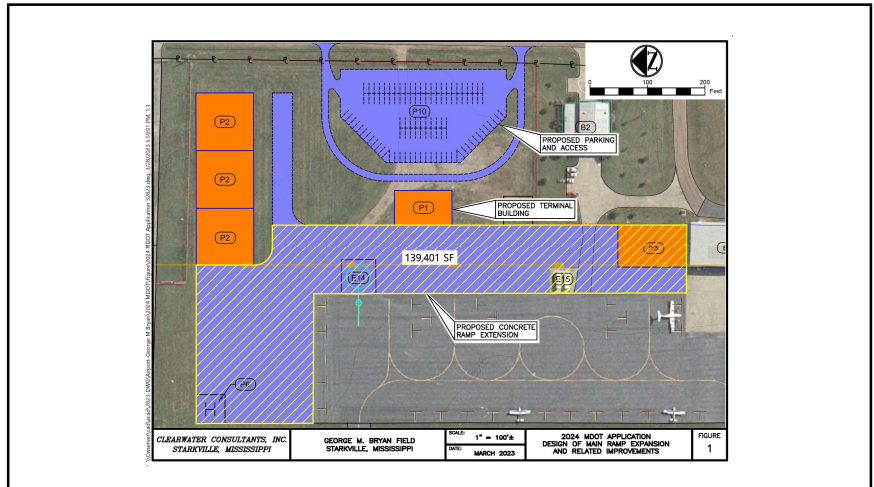
2nd Floor Lobby

10



Conference Room

11



12

New Terminal Building Use

- Welcome air travelers flying to Starkville for MSU sporting events as well as academic and cultural events at the University.
- Accommodate business travelers by offering conference rooms, lounge areas and other amenities commonly afforded by similar airports.
- Provide a respite for the pilots bringing the aforementioned passengers to the Starkville-Bryan Airport.
- Offer to the public, meeting spaces for non-aviation activities.
- Provide adequate space for FBO Operations and customer service.

Starkville-Bryan Field

13

Benefits to MSU and the Community

- Bring about a 1st impression of the Starkville-Bryan Field Airport and the community that will rival any SEC school airport to all visitors!
- Show the parents of prospective MSU students, candidates for MSU hires, and area business developers the commitment we have to quality and excellence here in Starkville, MSU, and Oktibbeha County.
- Allow for MSU and the opposing teams student athletes to enjoy a weather-tight and comfortable environment while waiting to board their charter aircraft. And provide an adequate area for FAA/TSA required passenger screening before boarding.
- Help recruit top-notch businesses to Starkville.

Starkville-Bryan Field

14

Fuel sales drive operations of the Airport

- Typical fuel sales during SEC football game weekends average \$40,000
- We sold \$50,000 worth of fuel during the Texas vs MSU weekend
- Non football weekends average approximately \$3,000 in fuel sales
- We have averaged roughly \$1,100,000 in fuel sales annually over the past 3 years at a 30% gross margin.
- Our fuel costs fluctuate with the price of oil. Since we are currently in a period of low to moderate oil prices; our fuel sales price has been reasonable for the flying public.

Starkville-Bryan Field

15



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, FEBRUARY 13, 2026**

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

The public and media are invited to attend.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 3-3-26
PAGE: 1 of 6

SUBJECT: Request approval of the minutes of the February 17, 2026 Special Call 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 February 17, 2026 Special Call meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
FEBRUARY 17, 2026 AT 2:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on February 17, 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, Mike Brooks, William Pochop, Roy A'. Perkins, and Henry Vaughn as well as City Attorney Berk Huskison 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, FEBRUARY 17, AT 2:00 P.M.**, IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows:

CONCURRENT WORK SESSSION WITH THE OKTIBBEHA COUNTY BOARD OF SUPERVISORS TO DISCUSS THE AGENDA ITEMS AS FOLLOWS:

- A. PRESENTATION AND DISCUSSION BY JOHN CUNNINGHAM OF NEEL-SCHAFFER ENGINEERS ON THE MDEQ REQUIREMENTS AND THE PROPOSED REMEDIATION AND CLOSING OF THE ROCKHILL LANDFILL.**
- B. DISCUSSION REGARDING SHARING RESOURCES FOR THE PROPOSED DEVELOPMENT AND ADOPTION OF BUILDING AND INSPECTION CODES BY OKTIBBEHA COUNTY FOR AREAS AROUND THE CITY OF STARKVILLE THAT ARE CONTIGUOUS AND PLANNED FOR DENSER DEVELOPMENT.**
- C. DISCUSSION AND CONSIDERATION OF APPOINTING A COMMITTEE TO DEVELOP AN RFQ TO EVALUATE THE FEASIBILITY AND COST FOR THE RELOCATION AND CONSTRUCTION OF A NEW COUNTY/MUNICIPAL JAIL FACILITY.**

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

PRESENTATION AND DISCUSSION BY JOHN CUNNINGHAM OF NEEL-SCHAFFER ENGINEERS ON THE MDEQ REQUIREMENTS AND THE PROPOSED REMEDIATION AND CLOSING OF THE ROCKHILL LANDFILL.

Mayor Spruill welcomed the Oktibbeha County Board of Supervisors Ben Carver, Orlando Trainor, Marvell Howard, Pattie Little and Joe Williams as well as the Oktibbeha County Board Attorney, State Representative Rob Roberson, County Administrator Wayne Carpenter and Chancery Clerk Sharon Livingston.

John Cunningham of Neel-Shaffer gave a presentation on the MDEQ requirements and proposed remediation and closing of the Rockhill Landfill.

Supervisor Little asked what we would be doing with the 59,000 CY that need to be relocated. Mr. Cunningham explained the process of relocating in the current landfill and proper steps that need to be taken.

Supervisor Howard asked about gas control measures and Mr. Cunningham confirmed those issues would be addressed.

Mayor Spruill asked about use of dormant portions of property after project was complete. Mr. Cunningham noted 13.66 acres would be closed and the remainder of the property was available for any use available.

Supervisor Howard noted that the closure cost would be a shared cost between the City and the County.

Wayne Carpenter asked how long we must continue monitoring and what the ongoing costs could be over the next 30 years. Some discussion on ongoing costs followed.

Vice Mayor Perkins requested a copy of the budget to better understand available funding for the city to meet its share of the cleanup of the landfill.

Alderman Sistrunk spoke of steps the City has been taken over the years in landfill remediation fees that she expects would cover the city's portion.

DISCUSSION REGARDING SHARING RESOURCES FOR THE PROPOSED DEVELOPMENT AND ADOPTION OF BUILDING AND INSPECTION CODES BY OKTIBBEHA COUNTY FOR AREAS AROUND THE CITY OF STARKVILLE THAT ARE CONTIGUOUS AND PLANNED FOR DENSER DEVELOPMENT.

The parties then discussed resource sharing. Mayor Spruill noted that she and Wayne Carpenter had discussed the potential sharing of resources for County planning and zoning and building inspections. The City is generally willing to help where needed if called on.

Supervisor Howard stated the County was in the process of updating their comprehensive plan and over the years they have discussed having a buffer zone just outside the City where City services

could be offered. He commented that these would be areas that were densely populated. His Board has discussed possibly partnering with the City and looked at using some the City's services such as codes and code enforcement.

DISCUSSION AND CONSIDERATION OF APPOINTING A COMMITTEE TO DEVELOP AN RFQ TO EVALUATE THE FEASIBILITY AND COST FOR THE RELOCATION AND CONSTRUCTION OF A NEW COUNTY/MUNICIPAL JAIL FACILITY.

The group then moved on to the jail facility topic. The Mayor again spoke of the opportunity to partner with the County for a new jail. She noted that she would like to see the jail move out from the central business district as it continues to grow.

Alderman Sistrunk stated she had the opportunity to tour the jail and that it is an older facility in need of attention she observed that the jail was near to reaching the end of useful life.

Supervisor Little stated the Board has discussed this topic but has not decided on time and location. This would be a huge undertaking, and they are unsure if they want to do a Justice Complex in connection with a jail.

Supervisor Howard noted that the City and County are joined and that there are some projects that they could collaborate on that would be beneficial. Supervisor Howard asked Sheriff Phelps to speak on the condition and age of the jail.

Alderman Vaughn asked if the Sheriff about the need, current space issues, and where would the money come from.

Sheriff Phelps stated that the jail is 34 years old and that the jail, although in need of upgrades, at the time is functioning fine. He has discussed with his Board the need of a new jail in time but at the moment it is serving its needs, and the inmates are taken care of.

Vice Mayor Perkins noted the city should defer conversation on this matter until the Sheriff brings this matter to the County board. He noted that a new jail would cost millions of dollars and that the constituents are tired of tax increases and he will not support one.

Mayor Spruill noted that it was more than just simply the jail. There is the City itself, our downtown and that is an important element to who we are as a city and county and that she believed an open discussion would be beneficial for all.

Alderman Moreland appreciated the Mayor having these conversations and this was the city saying that we are here to help and what can we do.

Alderman Sistrunk acknowledged that although the Sheriff stated things were working at the jail, there are still needs of significant changes in the foreseeable future. She stated that the conversation must start somewhere.

Supervisor Little confirmed that the County has had discussions on this matter.

Supervisor Williams spoke of the convenience of the jail location near to the courthouse

Attorney Roberson noted that there was no statutory issue with that but there would be logistical issues with getting inmates to court.

Sheriff Phelps has spoken with his board and will continue to do that a new jail will take time and many logistical issues to work through.

Supervisor Trainer asked the Sheriff about space and number of inmates. The Sheriff provided a response to the question.

Supervisor Little noted they had discussed a total of 175 beds for inmates and the ability to add on if necessary.

Supervisor Trainer and Mayor Spruill talked generally about cost per square foot. The Mayor mentioned what she understood the cost to build the new school would be.

Supervisor Trainer talked about his support for establishing a committee and mentioned 10-year timelines that he was aware of in Lee County. He also talked about potential new legislation that may speak to county jails housing city inmates.

Mayor Spruill spoke briefly of the City's share currently in funding the jail.

Alderman Sistrunk noted that the ability to treat prisoners in a way that we should, we just do not have the space for it in the current jail. They have very limited visitation space, they do not have any space for classrooms, or a chapel. She noted that the current jail reflects the time at which it was built. She stated that between that and population growth that it is really nearing the end of its useful life.

Supervisor Howard stated that it has been established that the jail is nearing the end of its useful life. He thanked the Mayor for wanting to have a dialogue with the Supervisors. He noted that the Board of Supervisors have had extensive conversations on this matter with the Sheriff and the county administrator. He agreed with Vice-Mayor Perkins that the official way to get this started would be that the Sheriff come to the Board of Supervisors and make a presentation and let them know that it is time to move to the next phase. That would likely trigger the forming of a committee and feasibility study. He suggested that both Boards come together again at that point.

Mayor Spruill again offered the City's willingness to support the County as these issues continue to move forward.

Alderman Vaughn offered a motion, seconded by Alderman Perkins, 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: 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 meeting adjourned.

SIGNED AND SEALED THIS THE 3RD DAY OF MARCH, 2026

Attest:

D. LYNN SPRUILL, MAYOR

(SEAL)

Joanna McLaurin, City Clerk



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

AGENDA ITEM: MINUTES
AGENDA DATE: 3-3-26
PAGE: 1 of 159

SUBJECT: Request approval of the minutes of the February 17, 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 February 17, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
February 17, 2026**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on February 17, 2026 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr., as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill called for any changes to the agenda as presented. There being no changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Pochop offered a motion, duly seconded by Alderman Brooks, to approve the February 17, 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, FEBRUARY 17, 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**

CONSIDERATION OF THE MINUTES OF THE JANUARY 30, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 3, 2026, REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: employee introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- SECOND PUBLIC HEARING AND CONSIDERATION ON THE ADOPTION 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.
- PUBLIC HEARING AND CONSIDERATION OF RZ 26-01 A REQUEST REZONE APPROXIMATELY 27 FEET OF THE REAR YARD OF 611 SPRUELL PLACE FROM TN-E TO T-5C.
- PUBLIC HEARING AND CONSIDERATION OF SE 26-02 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DWELLING, ACCESSORY UNIT AT 927 BARNETT DRIVE IN AN SD-2 ZONING DISTRICT.
- PUBLIC HEARING AND CONSIDERATION OF SE 26-03 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A RECREATIONAL VEHICLE PARK AT SOUTHEAST CORNER OF THE INTERSECTION OF OLD WEST POINT ROAD AND EAST GARRAD ROAD WITHIN A C ZONING DISTRICT.
- SECOND PUBLIC HEARING AND POSSIBLE CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE.
- PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 515 DR. MARTIN LUTHER KING JR DRIVE W, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER 118N-00-123.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH,

SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

- PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 794 OLD MAYHEW ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159-31-025.03, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF ADOPTING THE RESOLUTION IN SUPPORT OF THE BETTER UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT APPLICATION BY MISSISSIPPI STATE UNIVERSITY TO CONSTRUCT THE PEDESTRIAN LAND BRIDGE CONNECTING MISSISSIPPI STATE UNIVERSITY CAMPUS TO THE CITY OF STARKVILLE.

B. CONSIDERATION OF ENTERING INTO A CONTRACT WITH RESTAURANT TYLER, LLC TO LEASE THE SIDEWALK SPACE TANGENT WITH THE RESTAURANT BUILDING ITSELF AND THE ADDITIONAL SPACE LOCATED IN FRONT OF THE BUSINESS SEPARATED BY THE SIDEWALK ACCESS PATH.

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 26-03 A REQUEST FOR FINAL PLAT APPROVAL FOR "LOT 2 OF CITY BLOCK 87 REVISED" SUBDIVISION AT 208 INDUSTRIAL PARK RD IN AN INDUSTRIAL ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS (MDWFP) RECREATIONAL TRAILS PROGRAM (RTP) GRANT AWARD IN THE AMOUNT OF \$120,000.00 WITH A REQUIRED MATCH OF \$30,000.00 FOR THE DESIGN AND CONSTRUCTION OF A NEW SKATE PARK, AND AUTHORIZING THE MAYOR TO EXECUTE ALL REQUIRED GRANT DOCUMENTS, CERTIFICATIONS, AND AGREEMENTS ASSOCIATED WITH THE WORK.
2. CONSIDERATION OF PERMISSION TO ADVERTISE A PHASE 1 REQUEST FOR QUALIFICATIONS (RFQ), APPROVE THE STATEMENT OF WORK, APPROVE THE RFQ AND RFP RANKING CRITERIA, ESTABLISH AN EVALUATION COMMITTEE TO SHORTLIST DESIGN-BUILD FIRMS AND PROCEED IMMEDIATELY WITH A PHASE 2 REQUEST FOR PROPOSALS (RFP).
3. CONSIDERATION TO FIND AND DETERMINE, PURSUANT TO MISSISSIPPI CODE § 31-7-13.1 AND SENATE BILL 2300 (2025), THE USE OF THE DESIGN-BUILD METHOD OF PROCUREMENT FOR THE STARKVILLE COMMUNITY SKATEPARK TO BE IN THE BEST INTEREST OF THE PUBLIC.
4. CONSIDERATION OF APPROVING THE LOW BID FROM HANNON, LLC IN THE AMOUNT OF \$187,603.00 FOR THE 2026 ADA IMPROVEMENTS PROJECT.
5. CONSIDERATION OF APPROVING CHANGE ORDER #3 FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$208,276.75 INCREASE AND 17 ADDITIONAL DAYS.
6. REQUEST APPROVAL FOR THE STREET DEPARTMENT TO ADVERTISE THROUGH REVERSE AUCTION FOR THE PURCHASE OF A BULLDOZER, PURSUANT TO STATE REQUIREMENTS, AND TO AUTHORIZE THE CITY CLERK TO OBTAIN FINANCING QUOTES FROM LOCAL BANKS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 12, 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 JANUARY 2026 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. CONSIDERATION OF THE DISCIPLINARY ACTIONS RECOMMENDED BY ENVIRONMENTAL SERVICES AND SANITATION DIRECTOR CHRIS SMILEY FOR A STARKVILLE SANITATION COMMERCIAL DRIVER AS A RESULT OF I.A. #02052026.

2. REQUEST AUTHORIZATION TO HIRE DYLAN BROWER AND ZACHARY CORBO AS POLICE OFFICER – PRE-ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE AMERICA250 MISSISSIPPI GRANTS, 1. PROGRAM GRANT AND 2. MINI GRANT, FOR THE 4TH OF JULY CELEBRATION.

J. POLICE DEPARTMENT

1. POLICE

a. APPLICATION FOR FY27 154AL ALCOHOL IMPAIRED DRIVING ENFORCEMENT GRANT. REQUESTS PERMISSION TO APPLY FOR GRANT FUNDING FOR THE CONTINUATION PROJECT OF DUI ENFORCEMENT. THE GRANT IS 100% REIMBURSABLE, FUNDS 2 DUI OFFICERS, AND APPROXIMATELY 600 HOURS IN OVERTIME FOR DUI ENFORCEMENT.

b. APPLICATION FOR FY27 402 POLICE TRAFFIC SERVICES GRANT REQUESTS PERMISSION TO APPLY FOR GRANT FUNDING FOR THE CONTINUATION PROJECT OF PTS ENFORCEMENT (SEATBELT GRANT). THE GRANT IS 100% REIMBURSABLE, FUNDS

APPROXIMATELY 680 HOURS IN OVERTIME FOR TRAFFIC
ENFORCEMENT AND SPEED DETECTION EQUIPMENT.

- c. REQUEST APPROVAL FOR UPDATING THE POLICE PROPOSED
PROGRESSION PLAN TO INCLUDE THE RANK OF LIEUTENANT II,
SERGEANT II AND CORPORAL II.

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
USABLUBOOK IN THE AMOUNT OF \$35,775.04 FOR REPLACEMENT
EQUIPMENT FOR WATER TREATMENT FACILITIES.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM
HOLLIS BROTHER ELECTRIC & REFRIGERATION CO., INC IN THE
AMOUNT OF \$17,220.00 FOR REPLACEMENT OF THE HVAC UNIT
AT THE WASTEWATER TREATMENT PLANT ADMIN OFFICE.
3. REQUEST AUTHORIZATION TO RENEW THE AGREEMENT WITH
CHEMPRO SERVICE FOR HERBICIDE SPRAYING FOR UTILITY
EASEMENTS AND ADDITIVE AREAS AT THE SAME PRICES AS THE
2025 CONTRACT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE
WATER WELL NO. 9 CONSTRUCTION PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

POTENTIAL LITIGATION

XV. OPEN SESSION

**XVI. ADJOURN UNTIL MARCH 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.

Consent Items 2-22:

2. CONSIDERATION OF THE MINUTES OF THE JANUARY 30, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the January 30, 2026, work session of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 3, 2026, REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the February 3, 2026, regular meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF ADOPTING THE RESOLUTION IN SUPPORT OF THE BETTER UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT APPLICATION BY MISSISSIPPI STATE UNIVERSITY TO CONSTRUCT THE PEDESTRIAN LAND BRIDGE CONNECTING MISSISSIPPI STATE UNIVERSITY CAMPUS TO THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of adopting the resolution in support of the better utilizing investments to leverage development (build) grant application by Mississippi State University to construct the pedestrian land bridge connecting Mississippi State University campus to the City of Starkville” is enumerated, this consent item is thereby approved.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
SUPPORTING THE APPLICATION FOR A BUILDING UTILIZING
INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT
CONSTRUCTION APPLICATION TO COMPLETE THE
MSU LAND BRIDGE PROJECT**

WHEREAS, the U.S. Department of Transportation (DOT) has published a Notice of Funding Opportunity (NOFO) to apply for a 2026 discretionary grant funding through the Better Utilizing Investment to Leverage Development (BUILD) Grant Program;

WHEREAS the Mississippi State University is applying for 2026 BUILD Grant to complete the construction of a pedestrian land bridge over Mississippi Highway 12 connecting the campus of Mississippi State University to the City of Starkville.

WHEREAS this improvement will focus on pedestrian safety improvements and ADA accessible upgrades connecting economic development such as retail, housing and commercial development to campus life;

WHEREAS the Mayor and Board of Aldermen of the City of Starkville believe that the MSU Land Bridge will be a positive infrastructure improvement to connect the City of Starkville and the campus of Mississippi State University;

WHEREAS the Mayor and Board of Aldermen of the City of Starkville desire to support the University in their application for funding of the MSU Land Bridge Project and believe that such an improvement will be an investment in both safety and economic development;

NOW, THEREFORE, BE RESOLVED by the Mayor and Board of Aldermen of the City of Starkville that:

1. The Administration is in support of a Mississippi State University FY26 BUILD grant application for the MSU Land Bridge Project.

Motion was made by Alderman Pochop, seconded by Alderman Skinner, that the above and foregoing Resolution be adopted.

Upon roll call vote the result was as follows:

ALDERMAN KIM MORELAND: Yea
ALDERMAN SANDRA SISTRUNK: Yea
ALDERMAN KYLE SKINNER: Yea
ALDERMAN MIKE BROOKS: Yea
ALDERMAN WILLIAM POCHOP: Yea
ALDERMAN ROY A. PERKINS: Yea
ALDERMAN HENRY S. VAUGHN, SR.: Yea

The Mayor thereby declared the motion carried and the Resolution adopted, this the 17th day of February, 2026.

ATTEST:


CITY CLERK

APPROVED:

MAYOR

5. CONSIDERATION OF ENTERING INTO A CONTRACT WITH RESTAURANT TYLER, LLC TO LEASE THE SIDEWALK SPACE TANGENT WITH THE RESTAURANT BUILDING ITSELF AND THE ADDITIONAL SPACE LOCATED IN FRONT OF THE BUSINESS SEPARATED BY THE SIDEWALK ACCESS PATH.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of entering into a contract with Restaurant Tyler, LLC to lease the sidewalk space tangent with the restaurant building itself and the additional space located in front of the business separated by the sidewalk access path” is enumerated, this consent item is thereby approved.

6. DISCUSSION AND CONSIDERATION OF FP 26-03 A REQUEST FOR FINAL PLAT APPROVAL FOR “LOT 2 OF CITY BLOCK 87 REVISED” SUBDIVISION AT 208 INDUSTRIAL PARK RD IN AN INDUSTRIAL ZONING DISTRICT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of FP 26-03 a request for final plat approval for “lot 2 of city block 87 revised” subdivision at 208 Industrial Park Rd in an industrial zoning district” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF ACCEPTING THE MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS (MDWFP) RECREATIONAL TRAILS PROGRAM (RTP) GRANT AWARD IN THE AMOUNT OF \$120,000.00 WITH A REQUIRED MATCH OF \$30,000.00 FOR THE DESIGN AND CONSTRUCTION OF A NEW SKATE PARK, AND AUTHORIZING THE MAYOR TO EXECUTE ALL REQUIRED GRANT DOCUMENTS, CERTIFICATIONS, AND AGREEMENTS ASSOCIATED WITH THE WORK.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of accepting the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Recreational Trails Program (RTP) grant award in the amount of \$120,000.00 with a required match of \$30,000.00 for the design and construction of a new skate park, and authorizing the Mayor to execute all required grant documents, certifications, and agreements associated with the work” is enumerated, this consent item is thereby approved.

MAIN STREET SIDEWALK LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into by and between **Restaurant Tyler, LLC** (hereinafter "**BUSINESS**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **BUSINESS** desires to construct, install and/or maintain an outside patio area on property located in the **CITY** of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located in city right of way at the intersection of Washington Street and Main Street and designated as sidewalk constituting the frontage for parcel 118P-00-317.00

WHEREAS, the **BUSINESS** and **CITY**, are aware that the new installation will be constructed on the right of way in an area described as follows:

Parcel 1 – described as 430 Square feet located immediately adjacent on the north of the tract described as parcel 118P-00-317.00 shown in Appendix A. (Appendix A attached)

Parcel 2 – described as 380 Square feet located north of the aforementioned and described Parcel 1 separated by five (5) feet of City of Starkville right of way constituting the sidewalk also denoted in Appendix A (as referenced and attached)

WHEREAS, the **BUSINESS** and the **CITY**, both having been made aware of the proposed right of way use and the desire to provide for the permissive use thereof.

NOW, THEREFORE, in consideration of the **CITY** allowing the **BUSINESS** to construct and maintain said outside patio area(s) in the above-described right of way, the **BUSINESS** and **CITY** do mutually agree and covenant as follows:

1. The **CITY** does not purport by entering into this lease to grant **BUSINESS** any right, title, claim or easement on said right of way.

2. **TERM:** This lease agreement is effective as of March 1, 2026, and shall continue in effect for five (5) years, with an option of a five (5) year renewal for the **BUSINESS** subject to the rent adjustment in Paragraph 3 below, unless sooner terminated in accordance with other

provisions in this agreement. The **BUSINESS** shall provide written notice of exercise to the option to renew at least (90) days prior to the expiration of the initial five (5) year term. Either party shall, at least ninety (90) days prior to the expiration of the option term, provide written notice to the other party of its intention to terminate the lease prior to expiration of the option term. The term of the lease shall be automatically renewed at the end of the option term for an additional five (5) years upon the same terms and conditions contained herein unless either party exercises its right to terminate the lease at the end of the option term as outlined above.

3. **RENT:** The parties agree that rent for the leased premises during the term of the lease shall be \$3.50 per square foot for **Parcel 1** (430 SF) for an annual payment \$1,505.00 and for **Parcel 2** (380 SF) for an annual payment of \$1,330.00 for a total of \$2,835.00 with the first payment due on the first day of March, 2026. If the lessee chooses to pay monthly, the monthly rate would be \$236.25 and subsequent payments due on the first day of each month thereafter for the five (5) year lease term. If the **BUSINESS** exercises its option on the five (5) year renewal, the **CITY** may at its discretion consider and negotiate an increased monthly rent not to exceed \$25.00 per month during the initial option period. Any subsequent option periods may be renegotiated using an index agreed upon by the **CITY** and the **BUSINESS**. Rent shall be paid to the Clerk of the City of Starkville. In the event rent is not received within ten (10) business days after the due date, **BUSINESS** agrees to pay a late charge of five percent (5%) for said rent when due. If **BUSINESS** breaches this Lease Agreement or vacates the premises prior to the expiration of the lease term, **CITY** may accelerate the terms of this lease and declare all rents for the remaining term to be immediately due and payable. In addition, if **BUSINESS** should vacate the leased premises, for any reason, prior to the expiration of the lease, **BUSINESS** shall be liable to **CITY**, in addition to all other damages and remedies arising from **BUSINESS**'s breach of the lease, for reasonable costs and expenses incurred.

4. The **CITY** may at any time require and compel the reconstruction or relocation of the above-described work or any appurtenances thereto when the board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the **BUSINESS** and the **CITY** is in no way liable. It is further understood and agreed that, if this lease is entered into, the **CITY** will use all reasonable effort to avoid the necessity of requesting that the outdoor patio area be moved, altered, or reconstructed.

5. All construction will be done in full compliance with all regulations of the **CITY** in effect at the time of construction.

6. **BUSINESS** must provide proof of and maintain general public liability insurance against claims relating to or occurring on or about the Property and its respective appurtenances and improvements, including personal injury, death and property damage with a combined single

limit of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries to or death of one person and Two Million Dollars (\$2,000,000.00) on account of bodily injuries or death of more than one person as a result of any one incident or occurrence. All such general public liability insurance shall name the City of Starkville as an additional insured.

7. The **BUSINESS** and contractor hired by the **BUSINESS** will not be released from responsibility until final inspection has been made by the **CITY** and notice has been given that work is satisfactory.

8. **BUSINESS** is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the **CITY** right-of-way. **BUSINESS** must notify other utility companies of any conflicts and gain permission for proposed alterations.

9. A copy of the approved plans is to be kept at the site of the work at all times during the construction.

10. The **BUSINESS** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way.

11. The **CITY** will not be responsible for any damage to said area in the existing right of way.

12. The **BUSINESS** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgement, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said outside patio area(s).

13. The **BUSINESS** agrees to assume full and complete responsibility for any and all damage to the **CITY's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities during construction, repairs and maintenance of said area.

14. The **BUSINESS** agrees to pay for the recordation of this agreement and any plats or plans that may be attached.

15. The **BUSINESS** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from the outside patio area(s).

16. The **BUSINESS** agrees to furnish, on demand of the **CITY**, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of the city attorney and Board of Aldermen.

17. **Events of Default.** The occurrence of any of the following acts or events shall constitute an event of default under this lease:

(a) **BUSINESS's** failure to make any payment of rent or any other payment required hereunder;

(b) **BUSINESS's** failure to fulfill or perform any of **BUSINESS's** other covenants, agreements or obligations under this lease;

(c) At any time during the term, the filing by or against the **CITY** or **BUSINESS** in any court pursuant to any petition in bankruptcy alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement under the Bankruptcy Code, or if a similar type of proceeding shall be filed.

18. The **BUSINESS** hereby agrees that this lease shall run with the lessee and shall not be assignable without the consent of the **City**.

19. Execution of this instrument shall in no way be interpreted by the **BUSINESS** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith. The **City** retains its right to exercise appropriate remedies including the removal of the encroachments at the expense of the **BUSINESS**.

20. The City retains the right to approve of the proposed improvements and additions to the subject area(s) to include the selection of any fencing materials, outdoor furnishings, planters, etc. which shall be submitted as part of the city lease plan review process. Such plan review process shall be commenced prior to the installation or placement of any outdoor fencing, furnishings, planters, etc.

21. This Agreement shall be null and void if any future improvements or alterations are made to the portion of the access area located inside of the **CITY's** right of way without written permission by the **CITY** through the **CITY** Planner's office. Any permission denied by the CITY Planner's office may be appealed to the Board of Aldermen.

22. **Compliance with Laws.**

(a) **BUSINESS** acknowledges that any use of property that is unlawful, improper, excessively noisy or offensive, or contrary to any law or any applicable law, regulation, or ordinance in force in Starkville, Mississippi shall be grounds for immediate termination of the lease. Business further agrees to maintain the leased spaces in a clean and orderly manner to be free of litter and food or drink material on a daily basis.

- (b) **BUSINESS** is obligated, at its own expense, to procure and maintain the appropriate permits for the operation of its business on the property. **BUSINESS** shall give prompt notice to the **CITY** of any violation of any law or requirement of public authority with respect to the property or the use and occupation thereof.
- (c) **BUSINESS** shall not permit any liens to attach to the property. If any lien or order for the payment of money shall be filed against **BUSINESS** or the property, arising out of **BUSINESS**'s use or occupation of the property then **BUSINESS** shall, immediately cause such lien to be canceled and discharged of record, by bond or otherwise, at the election and expense of **BUSINESS** or **BUSINESS** may insure over such lien with a title insurance company acceptable to the **CITY**. **BUSINESS** shall, indemnify, hold harmless and defend on behalf of the **CITY**, at **BUSINESS**'s sole cost and expense, any action, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders, and **BUSINESS** shall pay any damages and discharge any judgment entered thereon.

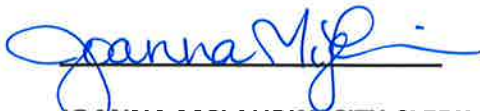
This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on February 17, 2026.

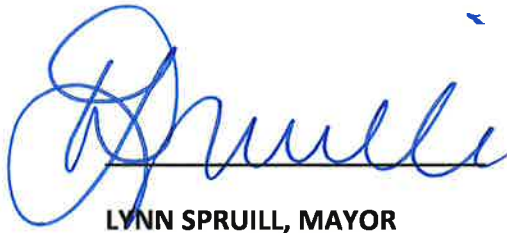
IN WITNESS WHEREOF, the parties have executed this agreement this the 17 day of February, 2026.

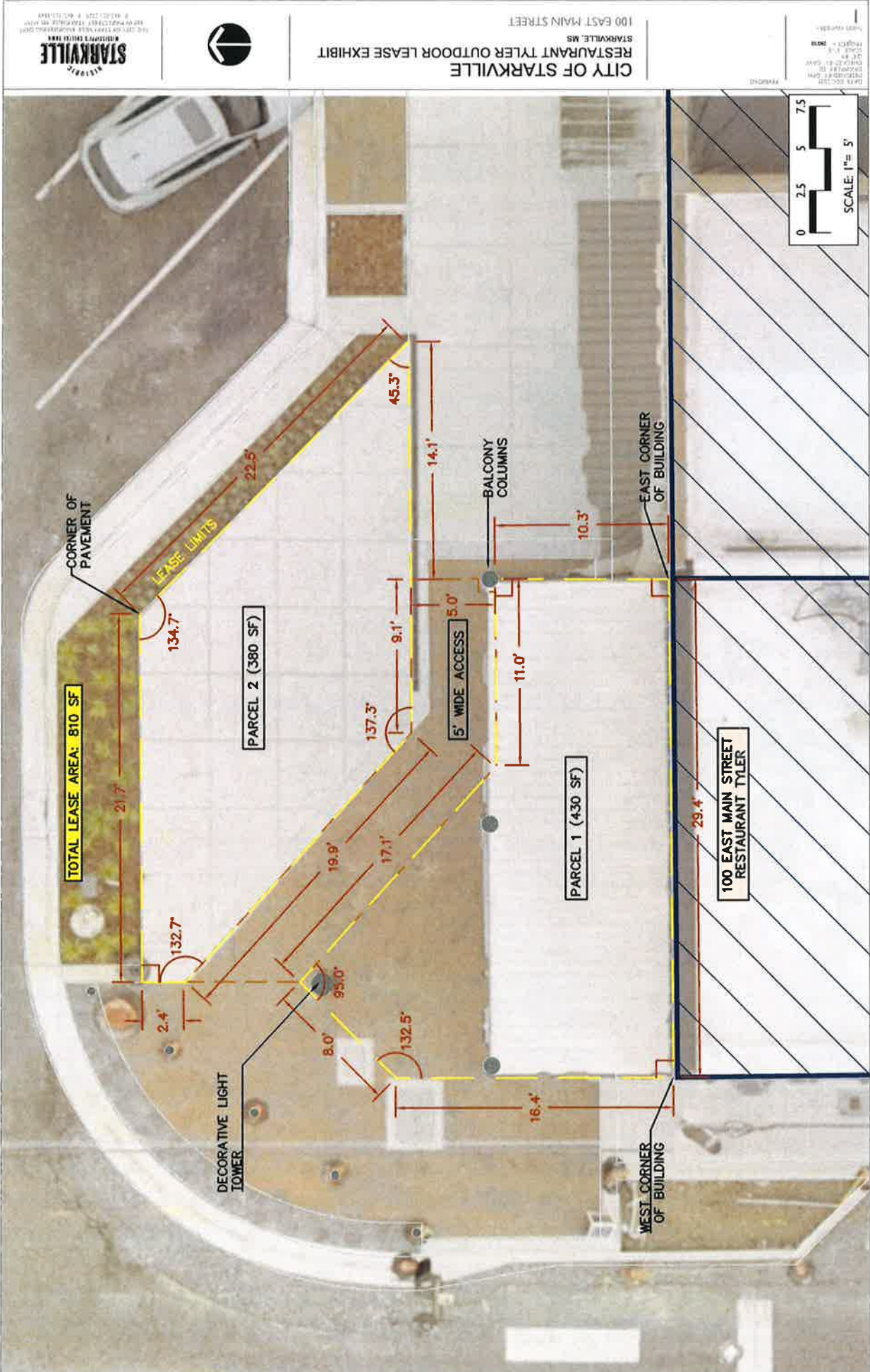
BUSINESS:

MEMBER/MANAGER
RESTAURANT TYLER, LLC

CITY OF STARKVILLE, MISSISSIPPI:


JOANNA MCLAURIN, CITY CLERK


LYNN SPRUILL, MAYOR



DATE: 05/13/2019
DRAWN BY: J. D. HARRIS
CHECKED BY: J. D. HARRIS
PROJECT: 2019-01
SHEET: 1 OF 1
CITY OF STARKVILLE, MS
100 EAST MAIN STREET
RESTAURANT TYLER OUTDOOR LEASE EXHIBIT



CITY OF STARKVILLE
RESTAURANT TYLER OUTDOOR LEASE EXHIBIT
100 EAST MAIN STREET
STARKVILLE, MS



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 26-03 a request for Final Plat approval for "Lot 2 of City Block 87 Revised" subdivision at 208 Industrial Park Rd in an Industrial zoning district
Date: February 17, 2026

The purpose of this report is to provide information regarding a Final Plat request by Will Stephens on behalf of Altus Equity, for the "Lot 2 of City Block 87 Revised-" subdivision. Please see attachments 1- 3.

BACKGROUND INFORMATION

- This is a minor subdivision that is reconfiguring 3 lots.
- Oktibbeha Parcel Viewer website only list two parcel numbers for the 3 lots (102L-00-003.00 and 102L-00-002.00).
- The previous plat was approved by the Board of Aldermen on April 15, 2025
- Since the previous approval, the owner has decided to reconfigure the previously platted Tract 1 and Tract 2, and add Tract 3 to the plat.
- The reconfiguring adds access to Tract 2 from Pollard Road.
- The Development Review Committee reviewed the final plat on January 15, 2026.
- All comments have been addressed, and the plat is recommended for approval by the Development Review Committee.
- The only outstanding item remaining is the required sidewalks. Section 15.3.3.H.6 states "Subdivided lots that have existing development(s) shall only be required to complete sidewalks on lots that have existing development(s). All required sidewalks on newly developed lots shall either be installed and accepted prior to approval of the final plat by the Board of Aldermen or have a Performance Guarantee Agreement with a time limit and an acceptable surety by City staff."

GENERAL INFORMATION

- The proposed subdivision is located at 208 Industrial Park Rd in an I (Industrial) zoning district.
- The gross acreage is +/- 11.37 with a total of 3 lots.
- All easements and dedications are provided on the final plat.

- Starkville Utilities will provide electrical, potable water, and sanitary sewer utility services.
- Street numbers will not change at this time for Tract 1. Tract 2 and Tract 3 will be issued address in the future after site plan approval.
- 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 subdivision is part of previously platted subdivision; however, the existing owners are signatories of the plat.

FINAL PLAT INFORMATION

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

ZONING DISTRICT INFORMATION

Industrial

A. Lot Dimensions

I

A1 Lot size (min)

*

A2 Lot width (min)

*

B. Building/Structure and Accessory Structure Setbacks

I

B1 Front setback (min)

30'

B2 Side setback

20'

B3 Side setback adjacent to residential

50'

B4 Side setback corner lot

30'

B5 Rear setback

15'

B6 Rear setback adjacent to residential

50'

D. Parking Setbacks

I

D1 From primary street

10'

D2 From side street

10'

D3 From side and rear property line

10'

D4 From side and rear property line adjacent to detached residential

See buffer yard requirements

E. Height	I
E1 Buildings/Structures (max)	60'
E2 Accessory structure(s) (max)	20'
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	

CONDITIONS OF APPROVAL

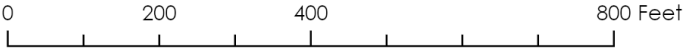
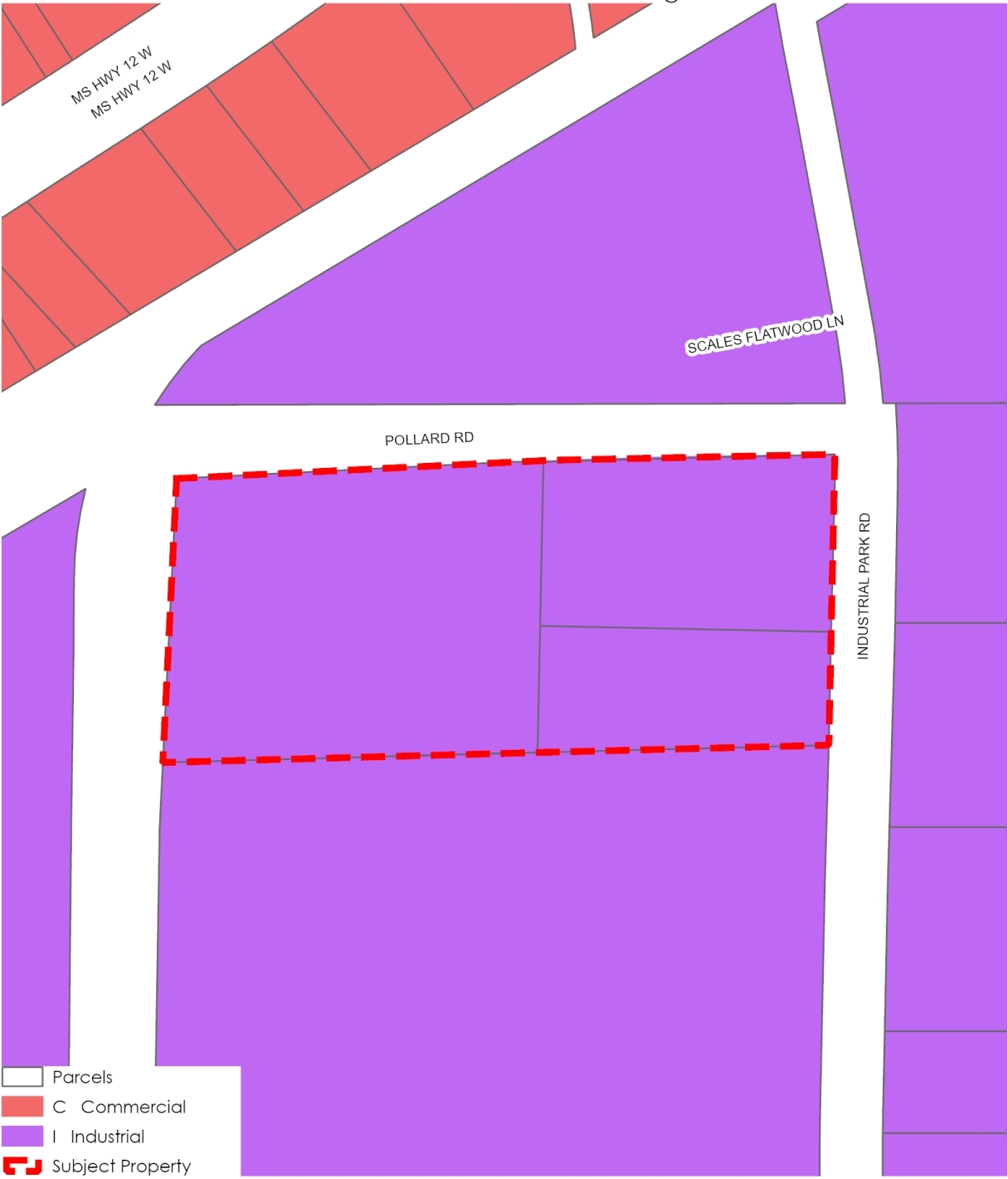
Any condition attached to the approval of a final plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the subdivision. The following conditions of approval are recommended by the Staff:

1. The required sidewalks for Tract 3 must be either constructed or have a Performance Guarantee Agreement with a time limit and an acceptable surety in accordance with Section 15.3.3.H.6 prior to execution of the plat by city staff.

Attachment 1- FP 26-03 Aerial



Attachment 1- FP 26-03 Zoning

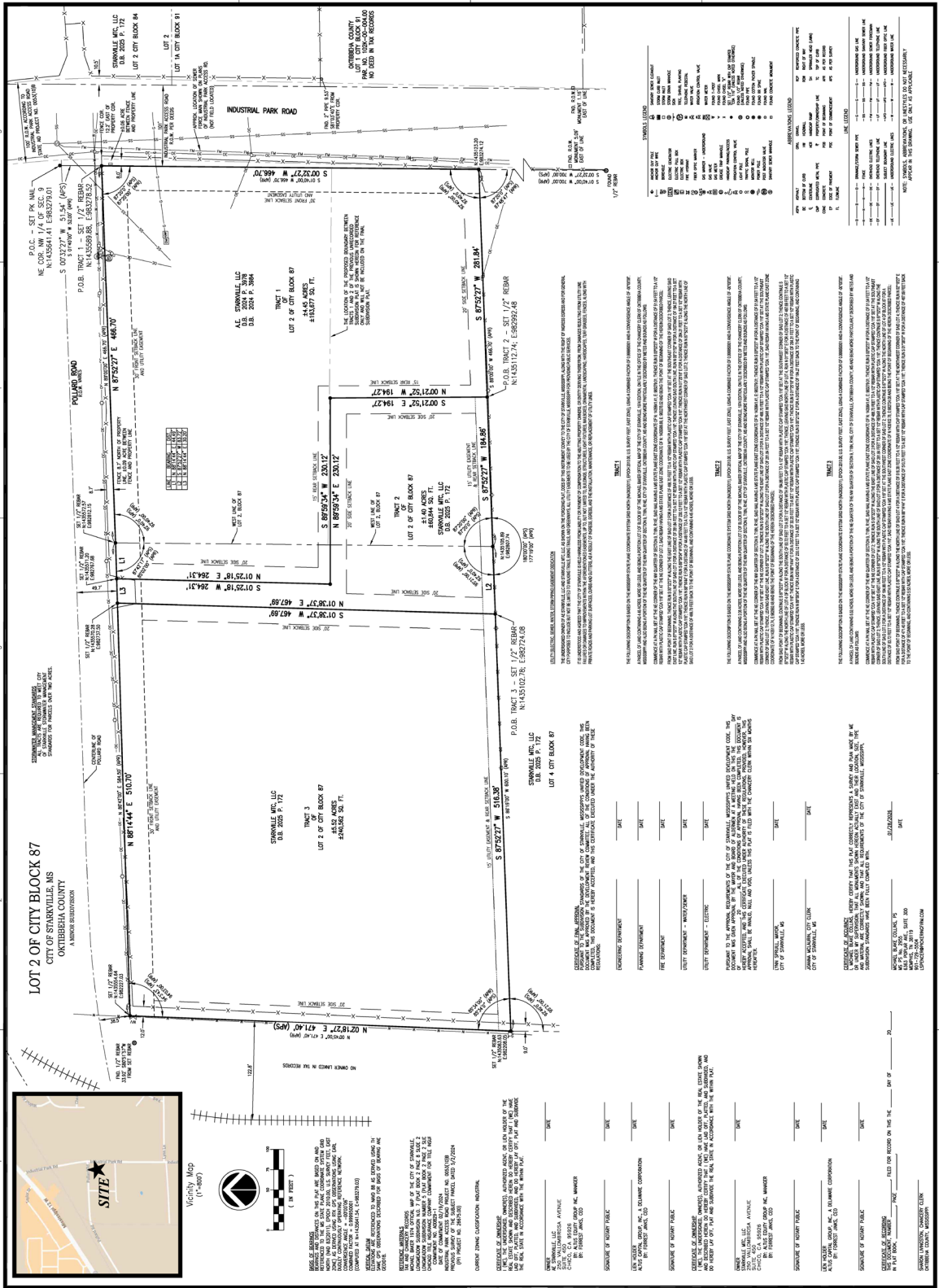


LOT 2 OF CITY BLOCK 87
CITY OF STARKVILLE, MS
A MINOR SUBDIVISION OF THE MICHAEL BAKER
OFFICIAL MAP OF THE CITY OF STARKVILLE
1974 EDITION
 NE Quarter of the NW Quarter of Section 9, T18N, R14E
 City of Starkville, Oktobebe County, MS

Pickering

PROJECT #:	26675.00
DATE:	01/28/2026
DRAWN BY:	JRM
FIELD BOOK:	Book 46 Pages 54-64
CHECKED BY:	MBG

REVISIONS:



8. CONSIDERATION OF PERMISSION TO ADVERTISE A PHASE 1 REQUEST FOR QUALIFICATIONS (RFQ), APPROVE THE STATEMENT OF WORK, APPROVE THE RFQ AND RFP RANKING CRITERIA, ESTABLISH AN EVALUATION COMMITTEE TO SHORTLIST DESIGN-BUILD FIRMS AND PROCEED IMMEDIATELY WITH A PHASE 2 REQUEST FOR PROPOSALS (RFP).

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of permission to advertise a phase 1 request for qualifications (RFQ), approve the statement of work, approve the RFQ and RFP ranking criteria, establish an evaluation committee to shortlist design-build firms and proceed immediately with a phase 2 request for proposals (RFP)” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO FIND AND DETERMINE, PURSUANT TO MISSISSIPPI CODE § 31-7-13.1 AND SENATE BILL 2300 (2025), THE USE OF THE DESIGN-BUILD METHOD OF PROCUREMENT FOR THE STARKVILLE COMMUNITY SKATEPARK TO BE IN THE BEST INTEREST OF THE PUBLIC.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to find and determine, pursuant to Mississippi code § 31-7-13.1 and Senate Bill 2300 (2025), the use of the design-build method of procurement for the Starkville community skatepark to be in the best interest of the public” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF APPROVING THE LOW BID FROM HANNON, LLC IN THE AMOUNT OF \$187,603.00 FOR THE 2026 ADA IMPROVEMENTS PROJECT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of approving the low bid from Hannon, LLC in the amount of \$187,603.00 for the 2026 ADA improvements project” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVING CHANGE ORDER #3 FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$208,276.75 INCREASE AND 17 ADDITIONAL DAYS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of approving change order #3 for the main street improvements project in the amount of a \$208,276.75 increase and 17 additional days” is enumerated, this consent item is thereby approved.

PHASE 1 STATEMENT OF QUALIFICATIONS

STARKVILLE COMMUNITY SKATEPARK

This phase of procurement is strictly for a Statement of Qualifications (SOQ). In accordance with state law, the City is prohibited from seeking formal or informal submissions of cost estimates, dollar amounts, hours required, or percentages of construction cost during this phase. Furthermore, Respondents are directed not to include conceptual designs or site-specific technical solutions for the Starkville Community Skatepark project at this stage.

The City will not award any stipulated fee for the preparation of this response. Any SOQ submittal that includes pricing data, conceptual designs, or measure of compensation is non-compliant and will be rejected.

Each respondent shall submit the following:

1. SOQ REQUIREMENTS

1.1. DESIGN-BUILD TEAM IDENTIFICATION

- Legal name of Design-Build entity
 - Mississippi-licensed contractor*
 - Mississippi-licensed architect and/or engineer*
 - Description of contractual relationship between team members
- *submit copies of active Mississippi Licenses for both the Lead Designer (PE/RA) and the General Contractor.

1.2. RELEVANT EXPERIENCE

- Experience designing and constructing poured-in-place concrete skate parks
- Minimum of three (3) completed projects within the last ten (10) years
- Include project size, owner, completion date, and the Respondents role in the project

1.3. KEY PERSONNEL

- Project manager
- Lead designer
- Construction superintendent
- Relevant certifications and experience
- In accordance with **Mississippi Code §31-7-13.1**, as amended by **Senate Bill 2300 (2025)**, the City will only accept initial proposals from entities providing an experienced and qualified design-build team. This team must, at a minimum, include an **architect or engineer** licensed and registered in Mississippi.

- Respondents must identify the specific licensed individuals and entities responsible for both the design and construction phases and provide documented proof of active licensure and legal standing to work within the State of Mississippi. Failure to meet these minimum team requirements or provide the requested proof of licensure will result in the immediate rejection of the Statement of Qualifications.
- **Regulatory Compliance & Competition Requirements:**
 - o While Mississippi Code §31-7-13.1 typically requires that the contractor of a design-build team be domiciled within the state, this project is funded in part through the MDWFP Recreational Trails Program (RTP) and is therefore subject to federal procurement standards under 2 CFR 200.319.
 - o Pursuant to 2 CFR 200.319(b), the City must conduct this procurement in a manner that ensures full and open competition and prohibits the imposition of unreasonable requirements that restrict a firm's ability to qualify. Upon determining that no specialized skatepark design-build firms are currently domiciled within the State of Mississippi, the City has found that enforcing the state domicile requirement would unduly restrict competition and violate federal grant conditions.
 - o To maintain federal compliance and promote maximum competition, the City will accept Statements of Qualifications from any firm legally authorized to conduct business in the State of Mississippi, provided they meet all other licensure and qualification requirements, regardless of their primary state of domicile.

1.4. CAPACITY & AVAILABILITY

- Ability to meet the anticipated schedule shown in the Scope of Work Statement Section 3.8.

1.5. REFERENCES

- Three (3) owner references for similar projects

2. PHASE 1 EVALUATION

SOQs will be evaluated based on:

- Relevant project experience (30%)
- Demonstrated ability to deliver specialty skate park projects on time & within budget (30%)
- Qualifications of key personnel (20%)
- Capacity and availability (20%)

The City intends to shortlist two (2) to five (5) Design-Build teams for Phase 2 RFPs.

3. SCOPE OF WORK STATEMENT (SOW)

3.1. PROJECT IDENTIFICATION

The City of Starkville, Mississippi, intends to procure Design-Build services for the design and construction of a Community Skate Park funded in part by the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Recreational Trails Program (RTP). The project will be located within the City of Starkville at the Sportsplex campus on Lynn Lane.

3.2. PROJECT DESCRIPTION

The project consists of the design and construction of a poured-in-place concrete skate park intended to serve a wide range of users and skill levels. The skate park is envisioned as a durable, long-term public facility incorporating street and transition elements, site amenities, and supporting infrastructure.

3.3. PROJECT DELIVERY METHOD

The City intends to use the Design-Build project delivery method in accordance with Mississippi Code §31-7-13.1, as amended by Senate Bill 2300 (2025). Under this method, a single Design-Builder will be responsible for providing all design and construction services necessary to deliver the completed project.

3.4. SITE INFORMATION

- **Location:** open-space bounded by Lynn Lane to the north, Sportsplex entrance road to the west, Sportsplex access road to the east, and Sportsplex parking to the south, being on the Sportsplex campus at 405 Lynn Lane and having coordinates of approximately 33.440932, -88.829400.
- **Ownership:** City of Starkville
- **Existing Conditions:** the site is generally undeveloped/open space adjacent to existing recreational facilities and roadways.
 - o **Topographic Site Survey & Related Plans:** See Attachment A
 - o **Location Maps, Utilities, & Site Conditions:** See Attachment B
 - o **Geotechnical Information:** See Attachment C

3.5. MANDATORY REQUIREMENTS

The Design-Build project shall include, at a minimum:

- Skatepark size of not less than 9,000 square feet with at least 10,000 square feet desired.
- Poured-in-place concrete skate features
- Integrated drainage solutions
- ADA-accessible access routes where applicable

- Connection to the existing multi-use path on Lynn Lane
- Site amenities (e.g., seating and shading)
- Accommodating design for all users and skill levels
- Coordination with existing site utilities and infrastructure
- Compliance with all applicable federal, state, and local regulations
- Compliance with all MDWFP RTP requirements

3.6. PERFORMANCE REQUIREMENTS

The project shall be designed and constructed in accordance with performance-based requirements established by the City, including durability, ride quality, drainage performance, and safety. Detailed performance requirements will be provided in the Phase 2 RFP and incorporated into the final contract.

3.7. BUDGET PARAMETERS

The City's anticipated total project budget is not-to-exceed \$400,000, inclusive of all design, construction, materials, labor, and incidentals. The budget is comprised of \$120,000 (30%) from grant funds, and \$280,000 from local funds (80%).

3.8. SCHEDULE EXPECTATIONS

The City anticipates the following general schedule:

- | | |
|--|-------------------------|
| • Phase 1 Statement of Qualifications: | 02/24/2026 – 03/24/2026 |
| • Phase 2 Invite-Only Request for Proposals: | 03/26/2026 – 04/21/2026 |
| • Contract Award: | 05/06/2026 |
| • Public Input Session: | 05/15/2026 |
| • Construction Begins: | 06/22/2026 |
| • Construction Completion: | 11/20/2026 |

These dates are estimates and may be adjusted.

3.9. EVALUATION FRAMEWORK

Phase 1 will evaluate qualifications only. Phase 2 will evaluate proposals using a best-value approach, with cost comprising not less than thirty-five percent (35%) of the total evaluation score, as required by statute.

3.10. GRANT COMPLIANCE

The project must comply with all requirements of the MDWFP Recreational Trails Program, including applicable federal and state regulations.

ATTACHMENT A

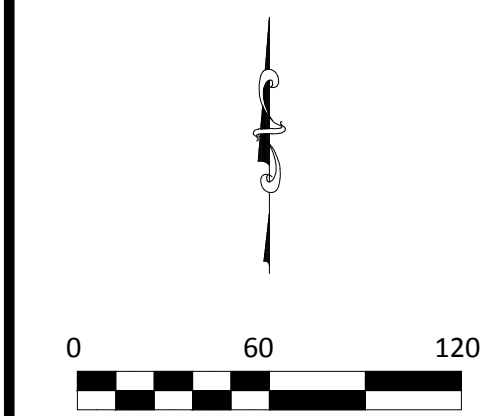
Topographic Site Survey & Related Plans

MATCH LINE SEE SHEET 1 OF 3

MATCH LINE SEE SHEET 1 OF 3

Survey provided from Neel-Schaffer for construction of Sportsplex parking lot addition.

Approximate project location for Starkville Community Skatepark



- LEGEND**
- BARBED WIRE FENCE
 - FLOWLINE
 - OVERHEAD ELECTRIC
 - FIBER OPTIC
 - UNDERGROUND COMMUNICATION GAS LINE
 - WATER LINE
 - FENCE
 - EDGE OF GRAVEL
 - EDGE OF LANDSCAPE
 - UNDERGROUND ELECTRIC
 - DRAINAGE PIPE
 - SEWER LINE
 - POWER POLE (WOOD)
 - POWER POLE (METAL)
 - POWER POLE (CONC.)
 - LIGHT POLE (WOOD)
 - LIGHT POLE (METAL)
 - LAMP POLE (WOOD)
 - LAMP POLE (METAL)
 - LAMP POLE (CONC.)
 - LAMP POLE (FIBERGLASS)
 - GUY WIRE
 - TELEPHONE PEDESTAL
 - SIGN
 - FIRE HYDRANT
 - WATER VALVE
 - WATER METER
 - GAS METER
 - GAS VALVE
 - DOWNSPOUT
 - SANITARY SEWER MANHOLE
 - STORM DRAINAGE MANHOLE
 - COMMUNICATION MANHOLE
 - ELECTRIC MANHOLE
 - HANDICAP PARKING
 - CLEANOUT
 - CONTROL POINT
 - SET IRON PIN
 - FOUND IRON PIN
 - SATELLITE DISH
 - TREE
 - MAILBOX
 - GATE POST
 - BUSH
 - ELECTRIC BOX
 - TRAFFIC SIGNAL CONTROL BOX
 - MONITORING WELL
 - ELECTRIC METER
 - IRRIGATION CONTROL VALVE
 - JUNCTION BOX
 - GAS MARKER
 - UNDERGROUND COMMUNICATION MARKER
 - LIGHT
 - WATER HYDRANT
 - SPRINKLER HEAD

Charles T Scarborough
Parcel# 102K-00-016.00

Wesley Community Church
Parcel# 102K-00-018.01

Starkville Christian School
Parcel# 102J-00-020.00

REFERENCE DEEDS
DB 531 PG 432
DB 535 PG 493
DB 482 PG 551
DB 492 PG 7
DB 538 PG 263
DB 867 PG 334
DB 790 PG 366
DB 642 PG 318
DB 407 PG 547
DB 2006 PG 2692

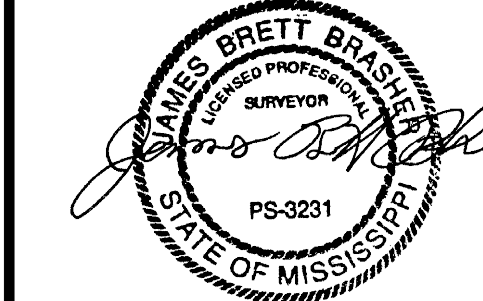
CLASS "B" SURVEY
A.P.S. AS PER SURVEY
A.P.R. AS PER RECORD

Date of Survey 04-01-20
BEARINGS SHOWN ARE GRID BEARINGS
DETERMINED BY GPS OBSERVATIONS
CONVERGENCE ANGLE= +00°00'04.61"

DISTANCES SHOWN
ARE GRID VALUES, US SURVEY FEET
MS STATE PLANE COORDINATES (MS SPC)
EAST ZONE, NAD83 DATUM
SCALE FACTOR= 0.99995000576

JAMES BRETT BRASHER
P.O. BOX 2100
2310 MARTIN LUTHER KING JR.
DRIVE COLUMBUS, MS
39704-2100
REGISTERED PROFESSIONAL LAND
SURVEYOR L.S. NO. 3231
STATE OF MISSISSIPPI

NOTE: UNDERGROUND UTILITIES SHOWN ARE
BASED ON EVIDENCE IN THE FIELD,
PREVIOUS PLANS, AND MS 811 TICKET#
17112716441689, 17112716441688,
17112716441687



NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: 15235.000

FILENAME:

SCALE: 1"=60'

SURVEYED BY: bb/jw

DSGN: DATE:

DRWN: DATE:

CHKD: DATE:

QA/QC: DATE:

McKee Park/ Sportsplex
Starkville, Mississippi

NEEL-SCHAFFER
Solutions you can build upon

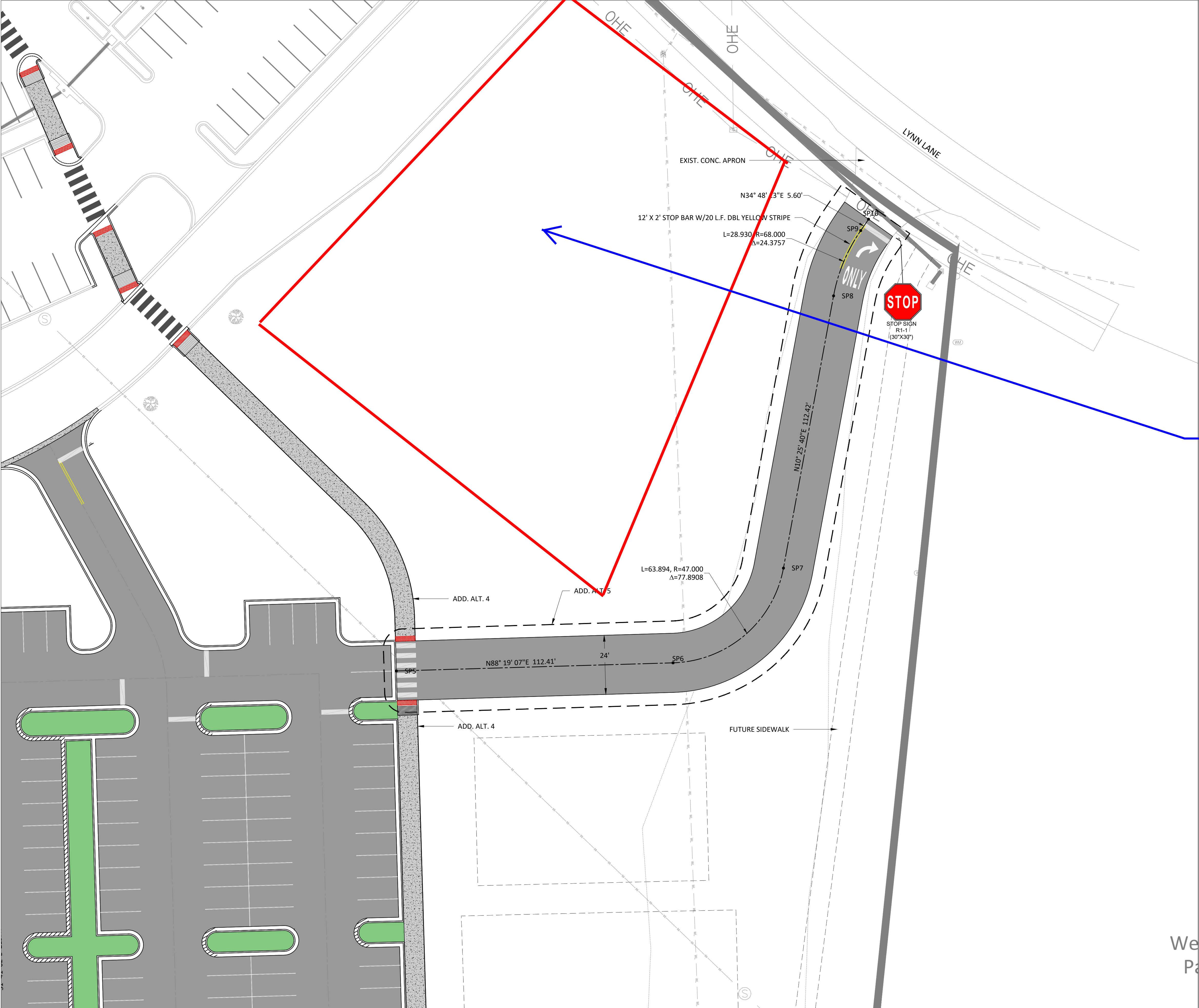
**Topographic
Survey**

WORKING NUMBER:

DRAWING NUMBER:

2 of 3

p:\projects\16000\16145.000 (starkville - sportsplex)\sportsplex-ph 1 parking lot expansion\coord drawing-rebid\4-site plan.dwg



POINT LAYOUT			
Point #	Northing	Easting	Description
17	1433372.64	985397.26	SP5
18	1433375.94	985509.62	SP6
19	1433414.41	985554.47	SP7
20	1433524.98	985574.82	SP8
21	1433551.48	985585.86	SP9
22	1433556.08	985589.05	SP10

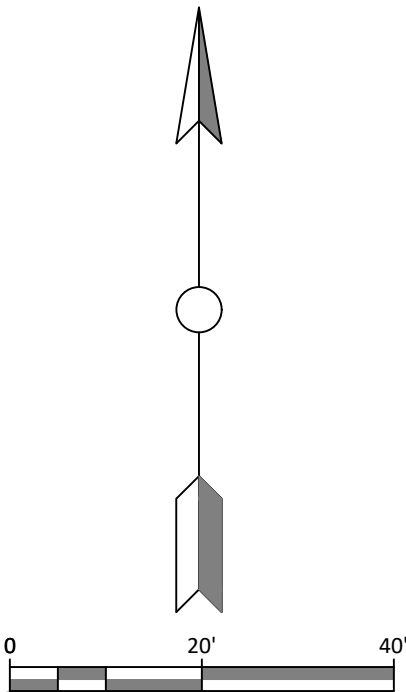
SURVEY CONTROL WILL BE SET PRIOR TO CONSTRUCTION BY ENGINEER.

LEGEND

NEW ASPHALT PAVING (ADD. ALT. 5)

Site Plan provided from Neel-Schaffer for construction of Sportsplex parking lot addition.

Approximate project location for Starkville Community Skatepark



P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

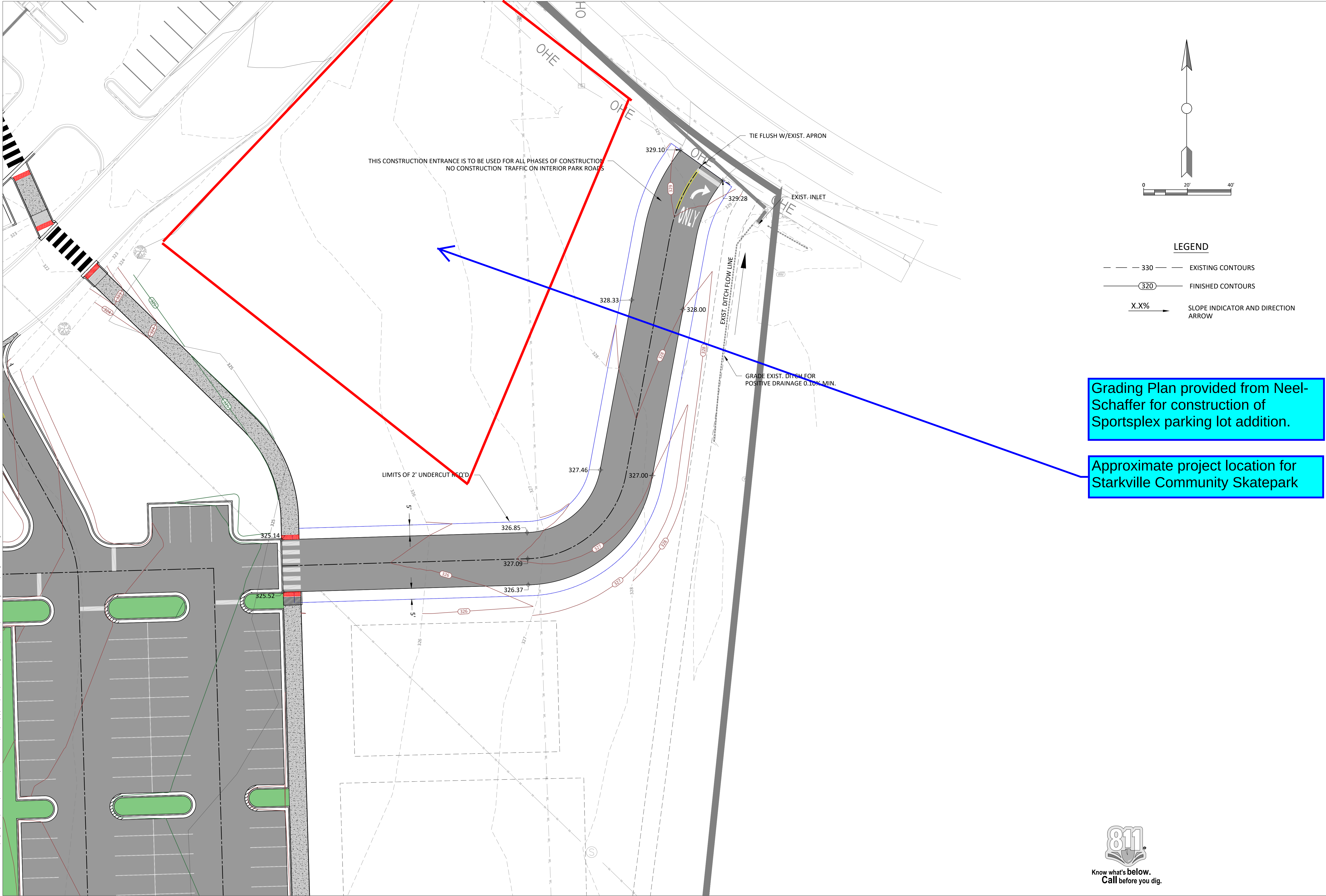
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CONTRACT B
STARKVILLE SPORTSPLEX PARKING
LOT EXPANSION RE-BID
STARKVILLE, MISSISSIPPI

Project Number: 16145.00
Date: 05/2021
Drawn by: MRC
Check by: ZJF

REVISION	DATE	NO.

SITE PLAN
ADD. ALT. 5
C1.02



NEEL-SCHAFFER
Solutions you can build upon

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

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STARKVILLE SPORTSPLEX PARKING
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STARKVILLE, MISSISSIPPI

Project Number: 16145.00
Date: 05/2021
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Check by: ZJF

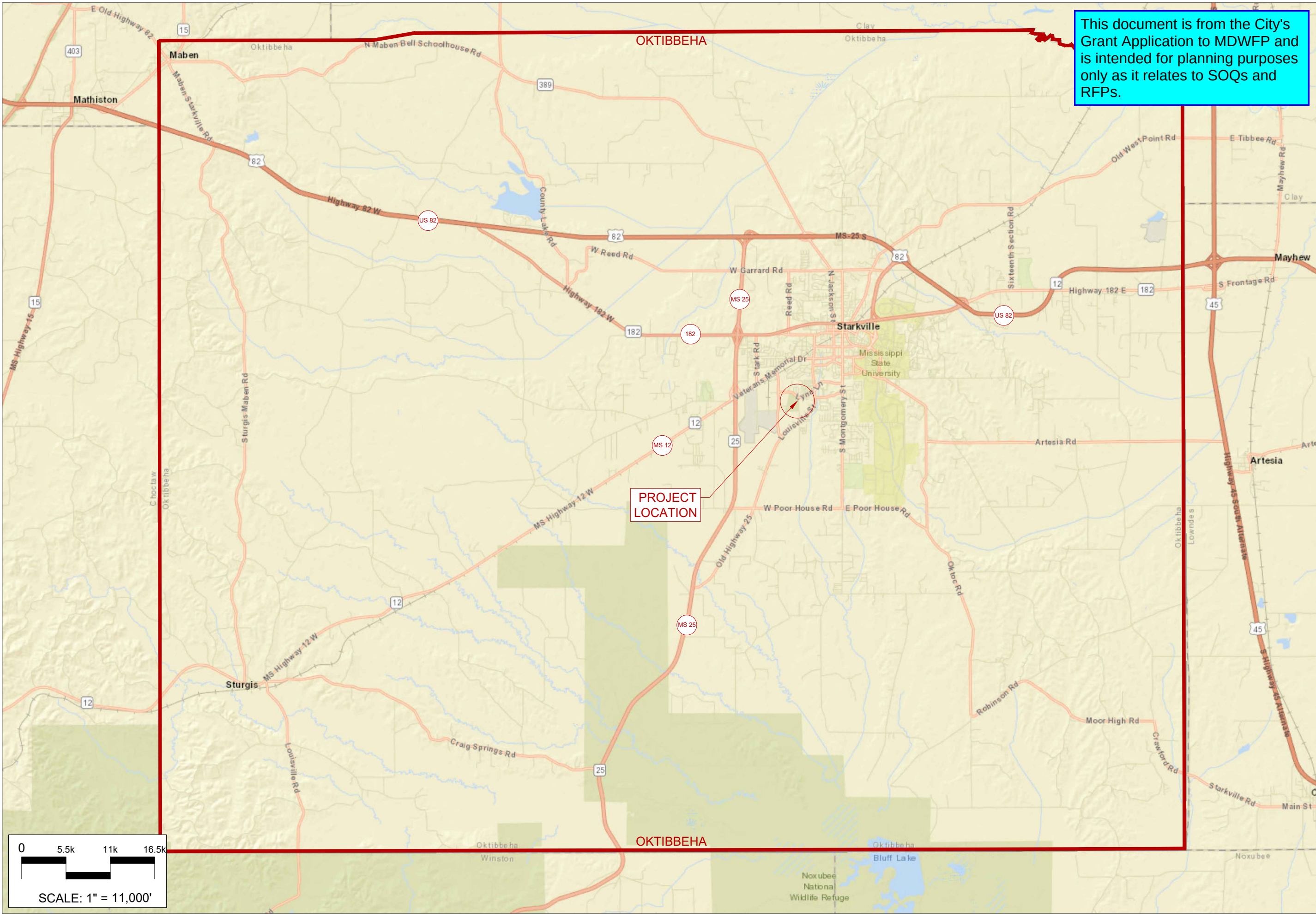
REVISION	DATE	NO.

**GRADING &
DRAINAGE PLAN**
ADD. ALT. 5
C2.03

ATTACHMENT B

Location Maps, Utilities, & Site Conditions

z:\engineering\projects\2025\25007-recreational trails grant skate park\03-grant application\02-grant submittal documents\01-drawings\04-cod\25007-rtp skate park_recover.dwg



DATE: MARCH 2025
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: SK
Q.C. BY: CAW
SCALE: 1" = 11,000'
PROJECT #25007

REVISIONS:

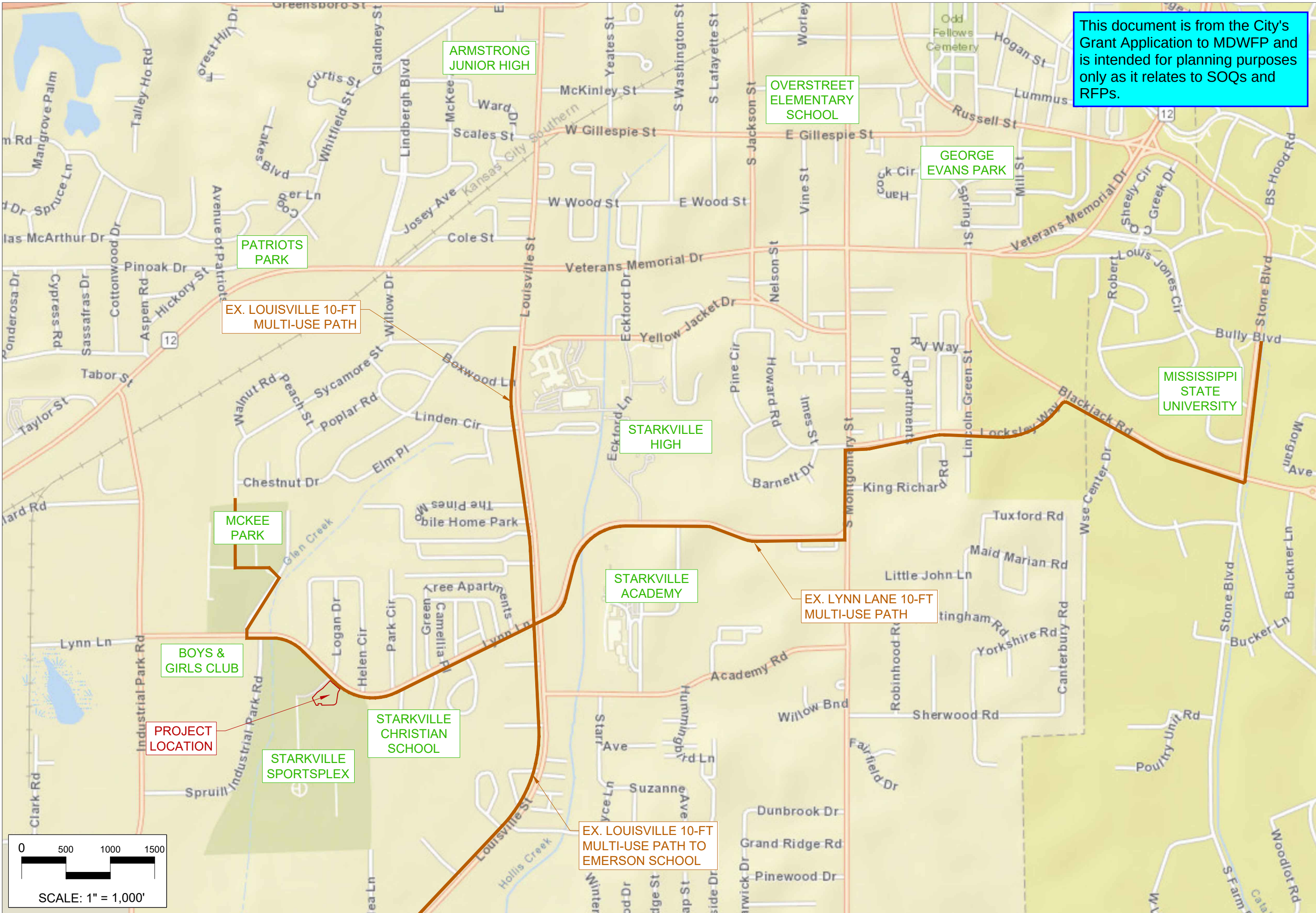
MDWFP RECREATION TRAILS PROGRAM
GRANT APPLICATION
STARKVILLE, MS

REGIONAL / COUNTY LOCATION MAP

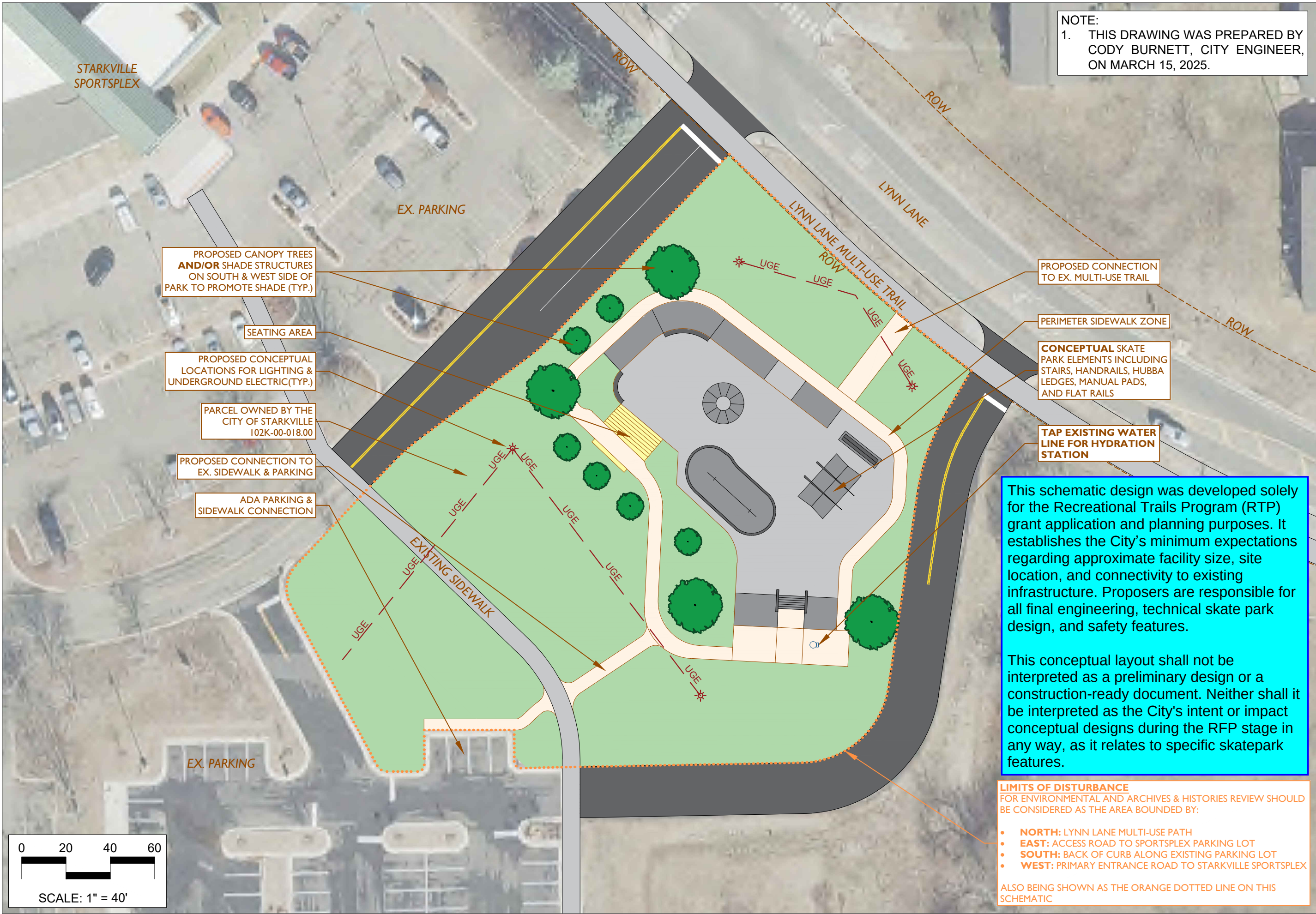
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525

C1.0

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NOTE:
1. THIS DRAWING WAS PREPARED BY
CODY BURNETT, CITY ENGINEER,
ON MARCH 15, 2025.

STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525



MDWFP RECREATION TRAILS PROGRAM

GRANT APPLICATION
STARKVILLE, MS

CONCEPTUAL SITE PLAN

This schematic design was developed solely for the Recreational Trails Program (RTP) grant application and planning purposes. It establishes the City's minimum expectations regarding approximate facility size, site location, and connectivity to existing infrastructure. Proposers are responsible for all final engineering, technical skate park design, and safety features.

This conceptual layout shall not be interpreted as a preliminary design or a construction-ready document. Neither shall it be interpreted as the City's intent or impact conceptual designs during the RFP stage in any way, as it relates to specific skatepark features.

LIMITS OF DISTURBANCE
FOR ENVIRONMENTAL AND ARCHIVES & HISTORIES REVIEW SHOULD BE CONSIDERED AS THE AREA BOUNDED BY:

- **NORTH:** LYNN LANE MULTI-USE PATH
- **EAST:** ACCESS ROAD TO SPORTSPLEX PARKING LOT
- **SOUTH:** BACK OF CURB ALONG EXISTING PARKING LOT
- **WEST:** PRIMARY ENTRANCE ROAD TO STARKVILLE SPORTSPLEX

ALSO BEING SHOWN AS THE ORANGE DOTTED LINE ON THIS SCHEMATIC

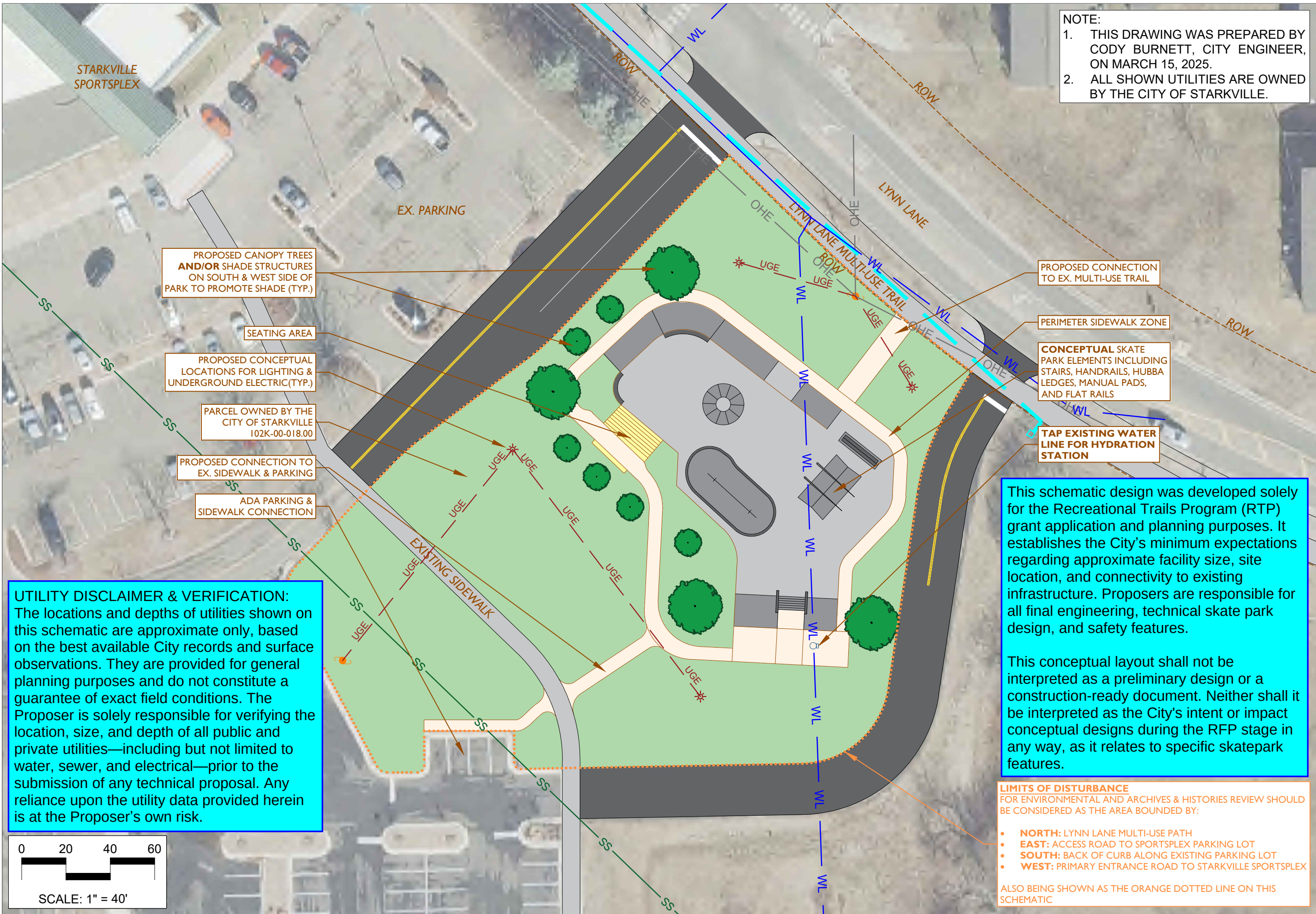
REVISIONS:

DATE: MARCH 2025
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: SK
Q.C. BY: CAW
SCALE: AS SHOWN
PROJECT #25007

SHEET NUMBER#:

C3.0

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- NOTE:
1. THIS DRAWING WAS PREPARED BY CODY BURNETT, CITY ENGINEER, ON MARCH 15, 2025.
 2. ALL SHOWN UTILITIES ARE OWNED BY THE CITY OF STARKVILLE.



MDWFP RECREATION TRAILS PROGRAM
GRANT APPLICATION
STARKVILLE, MS

CONCEPTUAL SITE PLAN W/UTILITIES

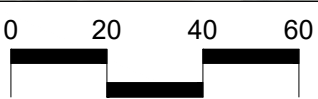
REVISIONS:

DATE: MARCH 2025
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: SK
Q.C. BY: CAW
SCALE: 1" = 40'
PROJECT #25007

SHEET NUMBER#

C4.0

UTILITY DISCLAIMER & VERIFICATION:
The locations and depths of utilities shown on this schematic are approximate only, based on the best available City records and surface observations. They are provided for general planning purposes and do not constitute a guarantee of exact field conditions. The Proposer is solely responsible for verifying the location, size, and depth of all public and private utilities—including but not limited to water, sewer, and electrical—prior to the submission of any technical proposal. Any reliance upon the utility data provided herein is at the Proposer's own risk.



SCALE: 1" = 40'

This schematic design was developed solely for the Recreational Trails Program (RTP) grant application and planning purposes. It establishes the City's minimum expectations regarding approximate facility size, site location, and connectivity to existing infrastructure. Proposers are responsible for all final engineering, technical skate park design, and safety features.

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- **EAST:** ACCESS ROAD TO SPORTSPLEX PARKING LOT
- **SOUTH:** BACK OF CURB ALONG EXISTING PARKING LOT
- **WEST:** PRIMARY ENTRANCE ROAD TO STARKVILLE SPORTSPLEX

ALSO BEING SHOWN AS THE ORANGE DOTTED LINE ON THIS SCHEMATIC

z:\engineering\projects\2025\25007-recreational trails grant skate park\03-grant application\02-grant submittal documents\01-drawings\04-cod\25007-rtp skate park_recover.dwg



PHOTO 1 (FACING SOUTH)
Provides view of existing parking, ball fields, access road, and sidewalk.

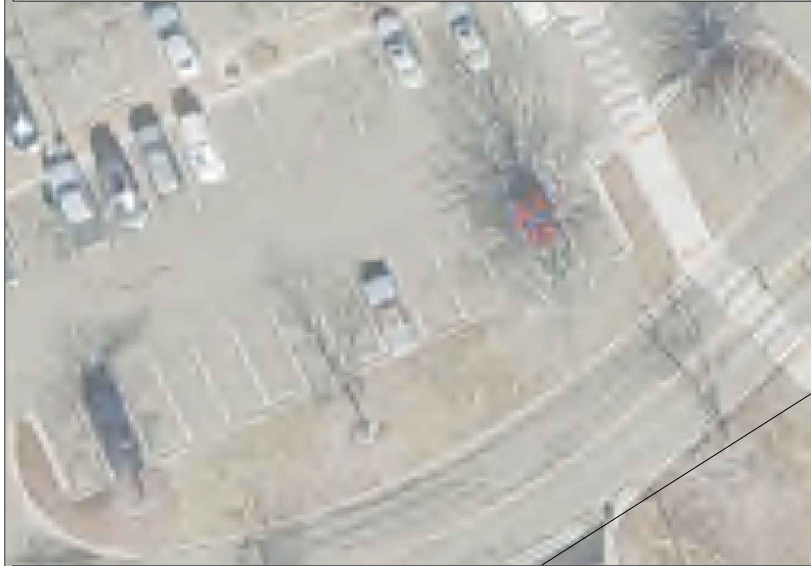


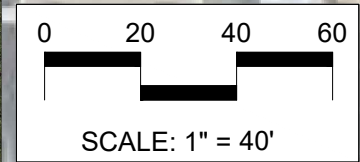
PHOTO 2 (FACING EAST)
Provides view of location of proposed skate park.



PHOTO 3 (FACING WEST)
Provides view of existing parking, Sportsplex facility, entrance road, and location of proposed skate park.



PHOTO 4 (FACING NORTH)
Provides view proposed skate park location from existing access road.



NOTE:
1. THIS DRAWING WAS PREPARED BY
CODY BURNETT, CITY ENGINEER,
ON MARCH 15, 2025.

REVISIONS:

DATE: MARCH 2025
DESIGNED BY: CAB
DRAWN BY: CAB
CHECKED BY: SK
Q.C. BY: CAW
SCALE: AS SHOWN
PROJECT #25007

SHEET NUMBER#:

C5.0

MDWFP RECREATION TRAILS PROGRAM

GRANT APPLICATION

STARKVILLE, MS

SITE PHOTOS



STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525

ATTACHMENT C

Geotechnical Information

*Note that this documentation is pending and will be included prior to advertisement.

PHASE 2 REQUEST FOR DESIGN-BUILD PROPOSALS **STARKVILLE COMMUNITY SKATEPARK**

1. INTRODUCTION

Only firms shortlisted through Phase 1 SOQ are eligible to submit proposals.

The City of Starkville, Mississippi ("City") invites qualified shortlisted Design-Build teams with demonstrated experience in the design and construction of poured-in-place concrete skate parks to submit proposals for a turnkey design-build contract for the Starkville Community Skate Park located at 405 Lynn Lane, within the existing Sportsplex campus. This procurement is intended to select one Design-Build entity to provide all professional design, engineering, permitting support, construction, and closeout services necessary to deliver a complete skate park facility for a single, fixed firm lump-sum price. This RFP is for procurement of design-build services only. No work is authorized until the Board of Aldermen awards and executes a design-build contract.

The project is partially funded through the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Recreational Trails Program (RTP) and must comply with all applicable grant requirements.

The City Board of Aldermen have approved acceptance of the MDWFP RTP grant in the amount of \$120,000, commitment to the required local match of \$30,000, and commitment to an additional match of not more than \$250,000 for a total project not-to-exceed budget of \$400,000.

Proposals exceeding the City's anticipated budget may be deemed non-responsive.

2. PROCUREMENT STRUCTURE

This Request for Proposals constitutes Phase 2 of a two-phase Design-Build procurement conducted pursuant to Mississippi Code §31-7-13.1, as amended. Only firms shortlisted through the City's Phase 1 SOQ are eligible to submit proposals.

All terms, conditions, and requirements set forth in the Phase 1 Statement of Qualifications (SOQ) and the Scope of Work Statement (SOW), including all technical exhibits, geotechnical data, and site surveys, are hereby incorporated by reference and are considered binding components of this RFP. In the event of a conflict between the Phase 1 SOWW and this Phase 2 RFP, the more stringent requirement or the requirement providing the higher quality of materials and workmanship, as determined by the City Engineer, shall govern.

All representations, personnel commitments, and experience claims made by the Proposer in their Phase 1 SOQ submittal are considered material to this procurement. The selected Design-Builder shall be held to those commitments throughout the duration of the contract. Any

unauthorized deviation from the qualified team or scope presented in Phase 2 may result in the rejection of the proposal or termination of the contract.

3. PROJECT OVERVIEW

3.1. PROJECT LOCATION

The skate park will be located within the City of Starkville Sportsplex campus at approximately 405 Lynn Lane, Starkville, Mississippi.

3.2. PROJECT INTENT

The project consists of designing, constructing, and delivering a complete, high-quality, durable concrete skatepark that includes but is not limited to:

- Street elements (e.g., rails, ledges, pads, stairs, etc.)
- Transition elements (e.g., quarter pipes, hips, bowls, etc.)
- Amenities and design that accommodate all skill levels and user-types
- Flow-based layout
- Seating
- Sidewalk/multi-use path connection to existing multi-use path along Lynn Lane
- Drainage
- ADA accessibility

The site is bounded by the Lynn Lane Multi-Use Trail (north), the Sportsplex parking (south), main access road (west), and overflow parking (east). The City anticipates a skate park size of approximately 8,000 – 12,000 square feet, subject to final design.

3.3. BUDGET

The City has funding for a total project budget of \$400,000, inclusive of design, construction, contingencies, and all associated costs.

4. GENERAL SCOPE OF WORK

In addition to the official Scope of Work Statement (SOW), the selected Design-Builder shall provide all services necessary to deliver a complete, operational skate park, including but not limited to:

4.1. DESIGN SERVICES

- Conceptual skate park design
- Additional Survey & geotechnical investigation, if needed
- Erosion control and SWPPP
- Public meeting & stakeholder coordination
- Cost estimating & value engineering

- RTP compliance documentation
- Final skate park layout and feature design
- Structural engineering of skate features
- Grading, drainage, and site integration
- Coordination with City staff and stakeholders
- Design refinement following award
- Construction documents sufficient for construction & technical specifications, subject to City-approval
- Skatepark integration and connection to the existing multi-use path located along Lynn Lane. The facilities shall be ADA compliant to grant access to the skatepark and transition between the multi-use trail and skatepark.

4.2. CONSTRUCTION SERVICES

- Site safety and access control
- Site preparation and earthwork
- Forming, reinforcement placement, and poured-in-place concrete construction
- Concrete feature shaping and finishing
- Drainage installation
- Site amenities associated with skate park
- Signage and striping, as needed
- Final cleanup
- As-built production & close-out
- Quality control and all testing necessary to demonstrate compliance with performance requirements. The City reserves the right to require independent testing at its discretion.
- Warranty: the Design-Builder shall warrant that all work, materials, and workmanship provided under this contract shall be free from defects for a minimum period of one (1) year from the date of final acceptance by the City. During the warranty period, the Design-Builder shall promptly correct, at no cost to the City, any defects or failures resulting from defective materials or workmanship. Warranty obligations shall be in addition to, and not in lieu of, any other rights or remedies available to the City under the contract or applicable law.

4.3. PROJECT MANAGEMENT

- Construction scheduling
- Quality control
- Submittal coordination
- Construction closeout

- Warranty administration

4.4. PERFORMANCE REQUIREMENTS

All design and construction services shall comply with the Performance-Based Design and Construction Requirements set forth in Appendix A, which is incorporated herein by reference and made a binding part of this RFP and the resulting contract.

5. PROPOSAL SUBMISSION REQUIREMENTS

Each Proposer shall submit one (1) digital PDF. Hard copies are allowed in addition to the digital copy, at the Proposers discretion. Proposals must not exceed fifteen letter sizes pages in length, excluding tabs, indexes, conceptual plans, and any issued addendum. Failure to include any City issued addendum within the RFP shall result in an immediate rejection of the proposal. Proposals shall include the following sections:

5.1. TEAM QUALIFICATIONS

- Description of Design-Build entity
- Key personnel
- Relevant skate park experience
- At least three (3) similar completed projects within the last 10 years

5.2. CONCEPTUAL SKATE PARK DESIGN

- Conceptual site layout with two to three sections
- Feature list with description of features and flow
- Narrative explaining design philosophy
- No stamped drawings required

5.3. CONSTRUCTION APPROACH & SCHEDULE

The City anticipates the following general project schedule. These timeframes are provided for information purposes, may be adjusted by the City based on funding, weather, or other factors, and do not constitute a guaranteed completion date unless incorporated into the executed contract.

- Contract Award: May 2026
- Design Refinement & Finalization: Approximately 4 weeks following award.
- Construction Commencement: June 2026
- Substantial Completion: November 2026
- Note: Per RTP Funding, on-site construction shall begin within 120 days of project approval.

Proposers shall include a preliminary project schedule in their proposal demonstrating the ability to meet or improve upon the anticipated timeframes and should include:

- Proposed construction methodology
- Preliminary schedule (aligned to City's RTP timeline requirement)

5.4. LUMP-SUM PRICE PROPOSAL

- Single lump-sum price for all services (design, construction, etc.).
- A Fixed Firm Price contract is intended for this project.
- Price shall include all design, construction, administration, labor, materials, equipment, removal and legal disposal of debris, transportation, insurance, daily expenses, overhead, profit, incidentals, and any other items needed to meet the requirements of this scope of work and specifications. Lump-sum price shall be inclusive of all costs.

5.5. REFERENCES

- At least three (3) owner references.

6. EVALUATION CRITERIA

Proposals will be evaluated by an evaluation committee using the following criteria:

CRITERIA	WEIGHT
Price / Cost Value	35%
Knowledge & experience in executing similar skate park projects	20%
Experience & qualifications of proposed construction team	15%
Experience & qualifications of proposed designer	15%
Construction Approach & Schedule control	15%

7. DESIGN REFINEMENT POST-AWARD

Following an award:

- The selected Design-Builder shall refine the conceptual design in coordination with City Staff and stakeholder input. Plan for a minimum of one public meeting with users to gather input.
- The awarded concept design shall serve as the baseline.
- Refinement shall not materially reduce scope or quality.
- No increase in contract price shall be permitted due to design refinement.

8. CONTRACT FORM

The successful proposer will be required to enter into a Design-Build Agreement substantially based on EJCDC Design-Build contract principles, as modified by the City.

9. INSURANCE & BONDING

The Design-Builder shall provide:

- Performance bond
- Payment bond
- Insurance meeting City requirements

10. RTP GRANT COMPLIANCE

As a project funded in part through the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Recreational Trails Program (RTP), the Design-Builder shall comply with all applicable federal and state requirements associated with RTP-funded design and construction. Design-Builders should read and be familiar with all requirements in the **2025 Mississippi Recreational Trails Program Manual** which can be found at the MDWFP website or by requesting a copy from the City Engineering Department. It is the Design-Builders full responsibility to be familiar with these requirements and ensure they have the capability to meet any and all requirements.

10.1. STATE RTP REQUIREMENTS

10.1.1. MDWFP Specifications

The Design-Builder shall adhere to all RTP guidelines and instructions issued by MDWFP, including reporting, draw requests, reimbursement procedures, and project close-out requirements.

10.1.2. Reimbursement-Based Funding

RTP funds are distributed on a reimbursable basis. The Design-Builder shall submit all required supporting documentation, including invoices, pay applications, testing reports, and proof of payment, to allow the City to process reimbursement claims.

10.1.3. Signage Requirements

The Design-Builder shall install any required RTP or MDWFP signage per the grant agreement.

10.2. REPORTING & DOCUMENTATION

The Design-Builder shall assist the City in preparing all documentation necessary for RTP compliance, including:

- Monthly progress reports
- Construction photos
- Environmental compliance documentation
- Testing and inspection reports
- Close-out documentation

Failure to provide required documentation may result in delay of payments.

11. RESERVATION OF RIGHTS

- The City reserves the right to accept or reject any and all proposals, to accept any proposals deemed advantageous and to waive irregularity in the proposals.
- By providing a proposal, the proposer acknowledges and will adhere to all specifications as stated within this packet.
- Late submittals will be rejected without consideration.
- The City assumes no responsibility for costs incurred to the preparation of submittals.
- Any questions about the meaning, intent or specifications must be inquired by the Vendor in writing. Any and all questions will be responded to in the form of written addenda. All addenda issued shall become a part of the contract documents and shall be acknowledged and dated in the submittal. Questions will not be answered within 48 hours of the RFP opening.
- Protests and Appeals:
 - Any protest regarding the City's procurement process, evaluation of proposals, or award decision must be submitted in writing to the City of Starkville within five (5) business days following the posting or issuance of the Notice of Intent to Award.
 - Protests must clearly state the specific grounds for the protest and include all relevant facts and documentation. Protests not filed within the specified time period shall be deemed waived.
 - The City's determination regarding any protest shall be final. Failure to file a timely protest shall constitute acceptance of the City's procurement process and award decision.

12. SUBMISSION INSTRUCTIONS

All sealed proposals must be clearly labeled:

"RFP – DESIGN-BUILD STARKVILLE COMMUNITY SKATE PARK – DO NOT OPEN"

Proposals shall be submitted electronically to <https://www.cityofstarkvilleplans.org/> or at the office of the City Clerk no later than April 21, 2026 at 2:00 P.M. Central Standard Time.

City of Starkville, City Hall
City Clerk's Office
110 West Main Street
Starkville, MS 39759

Late submissions will not be accepted.

APPENDIX A

PERFORMANCE-BASED DESIGN & CONSTRUCTION REQUIREMENTS

A.1 GENERAL INTENT

The skate park shall be designed and constructed as a durable, long-term public facility suitable for continuous skate use, climatic exposure, and minimal maintenance. The Design-Builder shall be solely responsible for achieving the performance outcomes described herein.

These requirements establish minimum performance standards and are not intended to dictate specific means or methods.

The requirements contained in this Appendix establish the minimum performance standards for the Project and shall govern the design, construction, acceptance, and warranty of the Work.

A.2 CONCRETE PERFORMANCE

1. All skate riding surface shall be constructed of cast-in-place concrete.
2. Minimum compressive strength shall be 4,000 psi at 28 days, unless a higher strength is proposed and justified.
3. Concrete shall be reinforced as necessary to control cracking and provide long-term structural integrity.
4. Riding surface shall be:
 - a. Smooth
 - b. Continuous
 - c. Free of abrupt transitions
 - d. Free of lips, offsets, or construction defects that impede safe or convenient skate use.
5. Concrete shall be properly cured to minimize shrinkage cracking and surface defects.
6. Finished surfaces shall be free of:
 - a. Scaling
 - b. Spalling
 - c. Delamination
 - d. Excessive cracking

A.3 GEOMETRY & RIDE QUALITY

1. Transitions shall be smooth and continuous with consistent curvature.
2. Slopes and grades shall be appropriate for intended skate features and skill levels.
3. Changes in plan shall be gradual and intentional.
4. Edges and terminations shall be safely detailed.

A.4 DRAINAGE PERFORMANCE

1. All skate surfaces shall drain positively.

2. Standing water on riding surfaces is not acceptable.
3. Drainage elements shall be integrated into the design to avoid trip hazards or skate interference.
4. The Design-Builder shall be responsible for verifying final drainage performance.

A.5 DURABILITY & CLIMATE RESISTANCE

1. Materials and construction practices shall be suitable for Mississippi climate conditions, including freeze-thaw cycles.
2. The completed skate park shall be designed for a long service life with minimal maintenance.
3. Surface finishes shall resist premature wear from skate use.

A.6 SAFETY & ACCESSIBILITY

1. The skate park shall be designed to provide safe sightlines for users and spectators.
2. Non-skate areas shall include ADA-compliant access routes where required.
3. Edge conditions, seating areas, and gathering spaces shall be safely integrated.

A.7 QUALITY CONTROL & ACCEPTANCE

1. The City reserves the right to:
 - a. Observe construction
 - b. Review submittals
 - c. Require corrective action for nonconforming work
2. The City may reject work that does not meet the performance requirements.
3. Final acceptance is contingent upon satisfactory performance of all features.

APPENDIX B PROPOSAL FORMS

All forms in this Appendix shall be completed and submitted with the proposal. Failure to submit completed forms may result in rejection of the proposal as non-responsive.

FORM B.1 – PROPOSAL SIGNATURE PAGE

Project:

Starkville Community Skate Park

Turnkey Design-Build Services

The undersigned proposer hereby submits this proposal in response to the City of Starkville's Request for Proposals for Design-Build services for the Starkville Community Skatepark.

The undersigned certifies that:

- This proposal is made without collusion with any other proposer.
- The proposer has reviewed the RFP and all addenda.
- The proposer agrees to execute the Design-Build Agreement if selected.
- The proposed understands the project is funded in part by MDWFP RTP funds and agrees to comply with all applicable requirements.

Legal Name of Design-Build Entity

Business Address

Authorized Representative Name & Title (Printed)

Signature

Date

FORM B.2 – LUMP SUM PRICE PROPOSAL

The proposer hereby submits the following single lump-sum price to perform all design, engineering, construction, labor, materials, equipment, overhead, profit, and incidentals required to deliver a complete and operational skate park in accordance with the RFP.

TOTAL LUMP-SUM PRICE

\$ _____ (dollar amount)

_____ (written amount)

The price includes, but is not limited to:

- All design and engineering
- All construction and materials
- Project management and coordination
- Mobilization and demobilization
- Permits and inspections (as applicable)
- Warranty obligations

No additional compensation shall be due except as provided in the Design-Build Agreement.

Authorized Representative Name & Title (Printed)

Signature

Date

FORM B.3 – NON-COLLUSION AFFIDAVIT

State of Mississippi

County of _____

Before me, the undersigned authority, personally appeared _____,
who, being first duly sworn, deposes and says that:

1. He/she is the _____ of _____ (the "Proposer").
2. The proposal submitted is genuine.
3. The proposal was not made in the interest of or on behalf of any undisclosed person, partnership, company, or corporation.
4. The proposal is not submitted in collusion with any other proposer.

Authorized Representative Name & Title (Printed)

Signature

Date

Sworn to and subscribed before me this _____ day of _____, 26.

Notary Public

My Commission Expires: _____

FORM B.4 – INSURANCE & BONDING ACKNOWLEDGEMENT

The proposer acknowledges that, if selected, it will be required to provide insurance and bonding meeting the requirements of the City of Starkville, including performance and payment bonds.

This acknowledgement does not constitute proof of insurance.

Legal Name of Design-Build Entity

Authorized Representative Name & Title (Printed)

Signature

Date

FORM B.5 – ADDENDA ACKNOWLEDGEMENT

The proposer acknowledges receipt of the following addenda issued for this RFP:

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Legal Name of Design-Build Entity

Authorized Representative Name & Title (Printed)

Signature

Date



ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

Project No. 26006 - 2026 ADA Improvements

Bid Tabulation - February 5, 2026

					LOW BID																	
					Engineer's Estimate		Barnett Concrete Work, LLC		David Smith Construction, Inc.		Evergreen Landscape & Management, LLC		Groundstone Construction, LLC		Hannon, LLC		JEM Contracting, LLC		JMorgan Company, LLC		Wildstone Construction Services, LLC	
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	Unit Price	Extension
1	201-A001	Clearing & Grubbing	383.6	SY	\$ 18.00	\$ 6,904.80	\$ 11.08	\$ 4,250.29	\$ 13.72	\$ 5,262.99	\$ 31.11	\$ 11,933.80	\$ 50.00	\$ 19,180.00	\$ 42.50	\$ 16,303.00	\$ 5.63	\$ 2,159.67	\$ 96.00	\$ 36,825.60	\$ 55.00	\$ 21,098.00
2	202-B081	Removal of Concrete Sidewalks, Steps, Driveways, Curb & Gutter, Retaining Walls & Asphalt	511.4	SY	\$ 40.00	\$ 20,456.00	\$ 55.00	\$ 28,127.00	\$ 70.74	\$ 36,176.44	\$ 31.11	\$ 15,909.65	\$ 50.00	\$ 25,570.00	\$ 50.00	\$ 25,570.00	\$ 27.00	\$ 13,807.80	\$ 98.00	\$ 50,117.20	\$ 55.00	\$ 28,127.00
3	203-EX040	Borrow Excavation, MDOT B9 or B9-6, LVM	14.0	CY	\$ 75.00	\$ 1,050.00	\$ 90.00	\$ 1,260.00	\$ 55.00	\$ 770.00	\$ 396.67	\$ 5,553.38	\$ 125.00	\$ 1,750.00	\$ 75.00	\$ 1,050.00	\$ 178.57	\$ 2,499.98	\$ 395.00	\$ 5,530.00	\$ 100.00	\$ 1,400.00
4	203-G002	Excess Excavation, LVM	50.0	CY	\$ 30.00	\$ 1,500.00	\$ 27.50	\$ 1,375.00	\$ 44.66	\$ 2,233.00	\$ 396.67	\$ 19,833.50	\$ 100.00	\$ 5,000.00	\$ 25.00	\$ 1,250.00	\$ 50.00	\$ 2,500.00	\$ 191.00	\$ 9,550.00	\$ 80.00	\$ 4,000.00
5	216-A001	Solid Sod	386.0	SY	\$ 20.00	\$ 7,720.00	\$ 11.01	\$ 4,249.86	\$ 31.83	\$ 12,286.38	\$ 111.11	\$ 42,888.46	\$ 20.00	\$ 7,720.00	\$ 25.00	\$ 9,650.00	\$ 13.37	\$ 5,160.82	\$ 23.00	\$ 8,878.00	\$ 8.00	\$ 3,088.00
6	503-C010	Saw Cut, Full Depth	980.0	LF	\$ 10.00	\$ 9,800.00	\$ 20.00	\$ 19,600.00	\$ 8.36	\$ 8,192.80	\$ 29.48	\$ 28,890.40	\$ 11.00	\$ 10,780.00	\$ 15.00	\$ 14,700.00	\$ 4.00	\$ 3,920.00	\$ 26.00	\$ 25,480.00	\$ 19.00	\$ 18,620.00
7	603-PE001	12" High Performance Polypropylene (HP) Pipe, includes bedding & backfill	10.0	LF	\$ 60.00	\$ 600.00	\$ 70.00	\$ 700.00	\$ 137.30	\$ 1,373.00	\$ 333.33	\$ 3,333.30	\$ 75.00	\$ 750.00	\$ 85.00	\$ 850.00	\$ 102.00	\$ 1,020.00	\$ 341.00	\$ 3,410.00	\$ 100.00	\$ 1,000.00
8	608-B001	Concrete Sidewalk (includes ADA Ramps), with Fiber Reinforcement	456.0	SY	\$ 125.00	\$ 57,000.00	\$ 140.00	\$ 63,840.00	\$ 96.35	\$ 43,935.60	\$ 63.70	\$ 29,047.20	\$ 125.00	\$ 57,000.00	\$ 135.00	\$ 61,560.00	\$ 135.00	\$ 61,560.00	\$ 240.00	\$ 109,440.00	\$ 175.00	\$ 79,800.00
9	609-A001	Concrete Flume	54.0	SY	\$ 160.00	\$ 8,640.00	\$ 118.33	\$ 6,389.82	\$ 107.98	\$ 5,830.92	\$ 63.70	\$ 3,439.80	\$ 125.00	\$ 6,750.00	\$ 145.00	\$ 7,830.00	\$ 30.00	\$ 1,620.00	\$ 198.00	\$ 10,692.00	\$ 200.00	\$ 10,800.00
10	609-D001	Combination Concrete Curb and Gutter Type 1	100.0	LF	\$ 35.00	\$ 3,500.00	\$ 53.60	\$ 5,360.00	\$ 112.68	\$ 11,268.00	\$ 38.48	\$ 3,848.00	\$ 50.00	\$ 5,000.00	\$ 35.00	\$ 3,500.00	\$ 50.00	\$ 5,000.00	\$ 106.00	\$ 10,600.00	\$ 65.00	\$ 6,500.00
11	907-608-C001	Detectable Warning Panels, Cast In Place, Maroon	212.0	SF	\$ 30.00	\$ 6,360.00	\$ 51.00	\$ 10,812.00	\$ 66.21	\$ 14,036.52	\$ 55.56	\$ 11,778.72	\$ 40.00	\$ 8,480.00	\$ 40.00	\$ 8,480.00	\$ 50.89	\$ 10,788.68	\$ 46.00	\$ 9,752.00	\$ 38.00	\$ 8,056.00
12	613-D009	Adjustment of Utility Appurtenance	8.0	EA	\$ 800.00	\$ 6,400.00	\$ 1,150.00	\$ 9,200.00	\$ 750.00	\$ 6,000.00	\$ 11,074.80	\$ 88,598.40	\$ 300.00	\$ 2,400.00	\$ 350.00	\$ 2,800.00	\$ 5,000.00	\$ 40,000.00	\$ 1,391.00	\$ 11,128.00	\$ 400.00	\$ 3,200.00
13	614-B001	Concrete Pavement 6", with Fiber Reinforcement	48.0	SY	\$ 145.00	\$ 6,960.00	\$ 151.19	\$ 7,257.12	\$ 190.08	\$ 9,123.84	\$ 63.70	\$ 3,057.60	\$ 150.00	\$ 7,200.00	\$ 145.00	\$ 6,960.00	\$ 135.00	\$ 6,480.00	\$ 389.00	\$ 18,672.00	\$ 175.00	\$ 8,400.00
14	618-A001	Maintenance of Traffic	1.0	LS	\$ 12,000.00	\$ 12,000.00	\$ 28,000.00	\$ 28,000.00	\$ 39,572.00	\$ 39,572.00	\$ 43,083.33	\$ 43,083.33	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 11,354.00	\$ 11,354.00	\$ 15,000.00	\$ 15,000.00
15	619-D3001	Remove and Reset Signs, All Sizes	5.0	EA	\$ 400.00	\$ 2,000.00	\$ 150.00	\$ 750.00	\$ 535.20	\$ 2,676.00	\$ 1,666.67	\$ 8,333.35	\$ 300.00	\$ 1,500.00	\$ 250.00	\$ 1,250.00	\$ 350.00	\$ 1,750.00	\$ 1,455.00	\$ 7,275.00	\$ 200.00	\$ 1,000.00
16	620-A001	Mobilization	1.0	LS	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 11,951.00	\$ 11,951.00	\$ 2,777.78	\$ 2,777.78	\$ 20,000.00	\$ 20,000.00	\$ 6,500.00	\$ 6,500.00	\$ 30,000.00	\$ 30,000.00	\$ 21,000.00	\$ 21,000.00	\$ 18,000.00	\$ 18,000.00
17	907-809-PP001	Concrete Retaining Wall (6" - 30")	110.0	LF	\$ 80.00	\$ 8,800.00	\$ 87.00	\$ 9,570.00	\$ 133.57	\$ 14,692.70	\$ 63.70	\$ 7,007.00	\$ 125.00	\$ 13,750.00	\$ 85.00	\$ 9,350.00	\$ 72.72	\$ 7,999.20	\$ 225.00	\$ 24,750.00	\$ 120.00	\$ 13,200.00
Base Bid Total=					\$ 174,690.80		\$ 230,741.09		\$ 225,381.19		\$ 329,313.67		\$ 207,830.00		\$ 187,603.00		\$ 206,266.15		\$ 374,453.80		\$ 241,289.00	

Notes:

1. Math error. Unit Price Governs.

2. Barnett Concrete Work, LLC's submitted Base Bid was \$230,741.30.

3. David Smith Construction, Inc.'s submitted Base Bid was \$225,378.00.

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



Signature

2026 ADA Improvements List

No.	Street	Near	Description
1	Green St	S Jackson St	Replace Steps with Sidewalk
2	Greensboro St	Whitfield St	Add Curb Ramp
3	Greensboro St	402 Greensboro	Replace Steps with Sidewalk
4	Greensboro St	W Lampkin St	Add Curb Ramps
5	Hummingbird	Trumpet Vine Ln	Add Concrete Flume
6	Huntington Dr	Kingwood Dr/Kingston Ct	Add Curb Ramps
7	Huntington Dr	Autumn Woods/Kingston Ct	Add Curb Ramps
8	Huntington Dr	Langston Cove	Add Curb Ramps
9	Huntington Dr	Lake Pointe	Add Curb Ramps
10	Santa Anita Dr	Evergreen St	Add Curb Ramps
11	Whitfield St	Cooper Ln	Add Curb Ramp
12	Whitfield St	Scales St	Add Curb Ramp
13	Whitfield St	Curtis Circle (South)	Add Concrete Flume
14	Yellow Jacket Dr	610 Yellow Jacket Dr	65 LF of new Sidewalk
15	Yellow Jacket Dr	Starkville HS	Add Curb Ramp

Change Order

No. 3

Date of Issuance: 2/9/26

Effective Date: 2/18/26

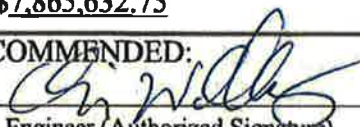
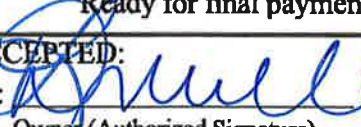
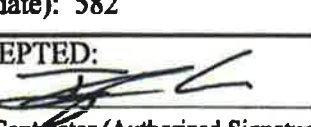
Project: Main St Improvements	Owner: City of Starkville	Owner's Contract No.: 25019
Contract: Main St Improvements		Date of Contract: 05/16/25
Contractor: ECON Construction, Inc.		Engineer's Project No.: 25019

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

Description: Additional pay items as shown in attachment.

Reason for Change Order: Addition of electrical and communication boring across the DL Connor Intersection to remove overhead lines and to relocate police security camera in the intersection. Change in hanging baskets on the catenary lights poles. Additional up-lights for the trees in front of City Hall. Adjustments to the irrigation for the annual plantings in the roundabout.

Attachments (list documents supporting change): CO#3 Pay Item List

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: <u>\$7,576,200.07</u>	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 540 Ready for final payment (days or date): 540
Increase from previously approved Contract to No. 2: <u>\$81,155.93</u>	Increase from previously approved Change Orders to No. 2: Substantial completion (days): 25 Ready for final payment (days): 25
Contract Price prior to this Change Order: <u>\$7,657,356.06</u>	Contract Times prior to this Change Order: Substantial completion (days or date): 565 Ready for final payment (days or date): 565
Increase of this Change Order: <u>\$208,276.75</u>	Increase of this Change Order: Substantial completion (days or date): 17 Ready for final payment (days or date): 17
Contract Price incorporating Change Order: <u>\$7,865,632.75</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): 582 Ready for final payment (days or date): 582
RECOMMENDED: By:  Engineer (Authorized Signature) Date: <u>2/10/26</u>	ACCEPTED: By:  Owner (Authorized Signature) Date: <u>2/17/26</u>
	ACCEPTED: By:  Contractor (Authorized Signature) Date: <u>2/10/2026</u>

25019 Main St Change Order #3

Add New Line Items

LINE NO.	PAY ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	EXTENSION
183	CO-3 - PP050	22" English Garden Hanging Baskets	36	EA	\$ 642.93	\$ 23,145.48
184	CO-3 - 907-282-A001B	City Hall South Side Irrigation	1	LS	\$ 2,601.20	\$ 2,601.20
185	CO-3 - 907-282-A001C	LV Lighting Installation	1	LS	\$ 3,537.43	\$ 3,537.43
186	CO-3 - 907-282-A001D	Round-A-Bout Annual Bed Irrigation Conversions	1	LS	\$ 653.68	\$ 653.68
187	CO-3 - 620-A001	Mobilization - Electrical Boring DL Connor	1	LS	\$ 13,294.00	\$ 13,294.00
188	CO-3 - 26 05 19.04	#12 THHN Conductor	75	LF	\$ 0.75	\$ 56.25
189	CO-3 - 26 05 19.05	#3/0 THHN Conductor	375	LF	\$ 10.18	\$ 3,817.50
190	CO-3 - 26 05 43.05	1 x 2" Low Voltage Duct in Directional Bore W/ Pull String	125	LF	\$ 29.38	\$ 3,672.50
191	CO-3 - 26 05 43.06	3 x 4" Communications Duct in Directional Bore W/ Pull String	330	LF	\$ 184.00	\$ 60,720.00
192	CO-3 - 26 05 43.07	1 x 2" Communications Duct in Directional Bore W/ Pull String	100	LF	\$ 29.38	\$ 2,938.00
193	CO-3 - 26 05 43.08	2 x 4" Communications Duct in Directional Bore W/ Pull String	550	LF	\$ 131.56	\$ 72,358.00
194	CO-3 - 26 05 43.09	Stub Out Comm Ducts At Riser Pole, 1FT AFG	8	EA	\$ 1,068.87	\$ 8,550.96
195	CO-3 - 26 24 17.01	Relocate Existing Panel "W" And Meter	1	EA	\$ 10,631.75	\$ 10,631.75
196	CO-3 - 26 24 17.02	Provide New Riser (1x2" RGS) And Weatherhead for Panel "W"	1	EA	\$ 2,300.00	\$ 2,300.00

CO#3 Total = \$ 208,276.75

CO#3 Contract Time Changes	
Item	Additional Days
Hanging Baskets	0
City Hall South Side Irrigation	0
LV Lighting Installation	0
Roundabout Irrigation Conversion	0
Electrical Boring DL Connor	14
Weather Days for Ice Storm	3

Days Added CO#3 = 17



Date:2/9/2026

Chris Williams, P.E.

City of Starkville

110 W Main St

Starkville, MS 39759

Chris,

Econ Construction, Inc formally requests 3 additional days to be added to the contract, due to extreme icy weather during the week of January 26th 2026. Please advise if any additional information is required.

Thanks,

Taylor Conn

Project Manager

Proposal For: Main Street Improvements

Contact: Taylor Conn (601) 383 - 4417

Email: taylor@econconstruction.com

**Change Order Request: 003**

<u>PCO 16</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>15% Markup</u>	<u>Sub-Total</u>	<u>Total</u>
22" English Garden Hanging Basket						
Labor	36	EA	\$259.62	\$38.94	\$298.56	\$ 10,748.27
Equipment	36	EA	\$38.95	\$5.84	\$44.79	\$ 1,612.53
Material - Hanging Basket W/ Accessories	36	EA	\$232.06	\$34.81	\$266.87	\$ 9,607.28
Material - Potting Mix	36	EA	\$28.44	\$4.27	\$32.71	\$ 1,177.42
Grand Total						\$ 23,145.50
<u>PCO 13</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>15% Markup</u>	<u>Sub-Total</u>	<u>Total</u>
City Hall South Side Irrigation						
Labor	1	LS	\$1,700.40	\$255.06	\$1,955.46	\$ 1,955.46
Equipment	1	LS	\$191.02	\$28.65	\$219.67	\$ 219.67
Material	1	LS	\$370.49	\$55.57	\$426.06	\$ 426.06
Grand Total						\$ 2,601.20
<u>PCO 13</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>15% Markup</u>	<u>Sub-Total</u>	<u>Total</u>
LV Lighting Installation						
Labor	1	LS	\$1,139.60	\$170.04	\$1,303.64	\$ 1,303.64
Equipment	1	LS	\$127.45	\$19.12	\$146.57	\$ 146.57
Material	1	LS	\$1,814.98	\$272.25	\$2,087.23	\$ 2,087.23
Grand Total						\$ 3,537.43
<u>PCO 13</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>15% Markup</u>	<u>Sub-Total</u>	<u>Total</u>
Round-A-Bout Annual Bed Irrigation Conversion						
Labor	1	LS	\$226.72	\$34.01	\$260.73	\$ 260.73
Equipment	1	LS	\$25.47	\$3.82	\$29.29	\$ 29.29
Material	1	LS	\$316.23	\$47.43	\$363.66	\$ 363.66
Grand Total						\$ 653.68
<u>PCO 14</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>15% Markup</u>	<u>Sub-Total</u>	<u>Total</u>
Electrical Boring						
620-A001: Mobilization	1	LS	\$11,560.00	\$1,734.00	\$13,294.00	\$ 13,294.00
26 05 19.04: #12 THHN Conductor	75	LF	\$0.65	\$0.10	\$0.75	\$ 56.06
26 05 19.05: #3/0 THHN Conductor	375	LF	\$8.85	\$1.33	\$10.18	\$ 3,816.56
26 05 43.05: 1 x 2" Low Voltage Duct In Directional Bore W/ Pull String	125	LF	\$25.55	\$3.83	\$29.38	\$ 3,672.81
26 05 43.06: 3 x 4" Communications Duct In Directional Bore W/ Pull String	330	LF	\$160.00	\$24.00	\$184.00	\$ 60,720.00
26 05 43.07: 1 x 2" Communications Duct In Directional Bore W/ Pull String	100	LF	\$25.55	\$3.83	\$29.38	\$ 2,938.25
26 05 43.08: 2 x 4" Communications Duct In Directional Bore W/ Pull String	550	LF	\$114.40	\$17.16	\$131.56	\$ 72,358.00
26 05 43.09: Stub Out Comm Ducts At Riser Pole, 1FT AFG	8	EA	\$929.45	\$139.42	\$1,068.87	\$ 8,550.94
26 24 17.01: Relocate Existing Panel "W" And Meter	1	EA	\$9,245.00	\$1,386.75	\$10,631.75	\$ 10,631.75
26 24 17.02: Provide New Riser (1x2" RGS) And Weatherhead For Panel "W"	1	EA	\$2,000.00	\$300.00	\$2,300.00	\$ 2,300.00
Grand Total						\$ 178,338.38

NOTES:COR # 22639 - MC
18 Additional Days**- PCO 16**

- Provide 36 EA Hanging Baskets.
- Includes Material, Labor and Equipment.
- Includes Basket, Steel Chain W/ Hook, Potting Mix and Fertilizer.
- 2 Additional Days

- PCO 13

- City Hall South Side Irrigation Installation
- Run Irrigation to the (2) planters located on the south side of City Hall
- Estimated 10 Hrs

- LV Lighting Installation

- Supply (1) up light to each tree in City Hall Plaza.
- Estimated 6 Hrs

- Round-A-Bout Annual Bed Irrigation Conversion

- Convert the round-a-bout annual bed from drip irrigation to a stand alone spray irrigation
- Estimated 4 Hrs

- PCO 14

- The removal of any existing overhead lines will be the responsibility of Starkville Utilities or MaxSouth
- Relocation of any existing equipment on the existing riser pole will be by others
- MaxSouth Communications Pedestal will be provided and installed by others
- Any additional work that correlates to existing line items will be overrun of existing bid items.
- 14 Additional Days

12. REQUEST APPROVAL FOR THE STREET DEPARTMENT TO ADVERTISE THROUGH REVERSE AUCTION FOR THE PURCHASE OF A BULLDOZER, PURSUANT TO STATE REQUIREMENTS, AND TO AUTHORIZE THE CITY CLERK TO OBTAIN FINANCING QUOTES FROM LOCAL BANKS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval for the street department to advertise through reverse auction for the purchase of a bulldozer, pursuant to state requirements, and to authorize the city clerk to obtain financing quotes from local banks” is enumerated, this consent item is thereby approved.

13. ACCEPTANCE OF THE JANUARY 2026 FINANCIAL STATEMENTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the January 2026 financial statements” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF THE DISCIPLINARY ACTIONS RECOMMENDED BY ENVIRONMENTAL SERVICES AND SANITATION DIRECTOR CHRIS SMILEY FOR A STARKVILLE SANITATION COMMERCIAL DRIVER AS A RESULT OF I.A. #02052026.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the disciplinary actions recommended by Environmental Services and Sanitation Director Chris Smiley for a Starkville sanitation commercial driver as a result of i.a. #02052026” is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO HIRE DYLAN BROWER AND ZACHARY CORBO AS POLICE OFFICER – PRE-ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Dylan Brower and Zachary Corbo as police officer – pre-academy in the Starkville Police Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE AMERICA250 MISSISSIPPI GRANTS, 1. PROGRAM GRANT AND 2. MINI GRANT, FOR THE 4TH OF JULY CELEBRATION.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to apply for funding from the America250 mississippi grants, 1. program grant and 2. mini grant, for the 4th of July celebration” is enumerated, this consent item is thereby approved.

17. APPLICATION FOR FY27 154AL ALCOHOL IMPAIRED DRIVING ENFORCEMENT GRANT. REQUESTS PERMISSION TO APPLY FOR GRANT FUNDING FOR THE CONTINUATION PROJECT OF DUI ENFORCEMENT. THE GRANT IS 100% REIMBURSABLE, FUNDS 2 DUI OFFICERS, AND APPROXIMATELY 600 HOURS IN OVERTIME FOR DUI ENFORCEMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to apply for FY27 154AL Alcohol Impaired Driving Enforcement Grant. Requests permission to apply for grant funding for the continuation project of DUI Enforcement. The grant is 100% reimbursable, funds 2 DUI officers, and approximately 600 hours in overtime for DUI enforcement” is enumerated, this consent item is thereby approved.

18. APPLICATION FOR FY27 402 POLICE TRAFFIC SERVICES GRANT REQUESTS PERMISSION TO APPLY FOR GRANT FUNDING FOR THE CONTINUATION PROJECT OF PTS ENFORCEMENT (SEATBELT GRANT). THE GRANT IS 100% REIMBURSABLE, FUNDS APPROXIMATELY 680 HOURS IN OVERTIME FOR TRAFFIC ENFORCEMENT AND SPEED DETECTION EQUIPMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to apply for FY27 402 Police Traffic Services Grant requests permission to apply for grant funding for the continuation project of PTS Enforcement (seatbelt grant). The grant is 100% reimbursable, funds approximately 680 hours in overtime for traffic enforcement and speed detection equipment” is enumerated, this consent item is thereby approved.

FY27 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)**Mississippi Office of Highway Safety**

P.O. Box 1633
Canton, MS 39046
Phone: (601)391-4924
moHS@dps.ms.gov

1. Applicant Name: City of Starkville

Mailing Address: 110 West Main Street
Starkville, MS 39759

Telephone: 662-323-4131

E-Mail: c.jackson@cityofstarkville.org

2. Date: February 5, 2026

3. Beginning and Ending Dates:

☒ Full Grant: (October 1, 2026 - September 30, 2027)

☐ Mini Grant: (April 1, 2027 - September 30, 2027)

☐ Special Wave (December 1, 2026 – January 31, 2027)

4. Subgrant Payment Method:

☒ Cost Reimbursement Method

5. UEI # - JD6GFW5BX1L3

6. Congressional District- MS03

7. Program Title: Impaired Driving Enforcement

8. The following funds will be proposed for FY27 funding:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$141,018.00	(1) Federal	\$141,018.00
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment			
(6) Commodities			
TOTAL		TOTAL	\$141,018.00

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

Project Identification
Contractual
Commodities

Proposed Countermeasures
Travel
Fringe (State Agency Only)

Personal Services
Equipment

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

10. Approved Signature of Authorized Official
(Mayor/Board of Supervisor President/Commissioner) for
Jurisdiction to Apply:

Signature

Date

Print Name: Lynn Spruill
Title: Mayor

MOHS USE Only:

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO	N/A
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X		
Has the agency had at least 3 years' experience with federal grants?	X		
Has the department staff remained unchanged during the 2026 grant year (October 2025 – current)?	X		
Has the agency administration remained unchanged during the 2026 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2025 – current)?	X		
Is the agency accounting system the same as the 2025 grant year (October 2024 – September 2025)?	X		
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If YES , answer the questions below. If NO , type N/A for the questions below.	X		
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety. (If this question is not applicable to your agency, select N/A)	X		
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues? (If this question is not applicable to your agency, select N/A)	X		

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	City of Starkville
County Name:	Oktibbeha County
Surrounding Counties:	Webster, Clay, Lowndes, Winston, Choctaw, Noxubee
Troop District:	District 5
Number of Officers in Agency:	75
Number of Officers to Work Grant:	73
Number of Square Miles:	25.8
Number of Population:	24,657
Major Roadways in the Area:	Hwy 12, Hwy 25, Hwy 82, Hwy 182, Hwy 389

Problem Identification Summary:

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for **alcohol only** related activities, programs and projects.

Impaired Driving (405d) - Impaired Driving enforcement projects are strictly for **alcohol and drug** related activities, programs and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high fatality/injury/crash areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Starkville is host to thousands of visitors for various reasons, including college sporting events, concerts, and festivals. Art and music festivals, such as Bulldog Bash, also bring a large number of visitors to the area. Estimated attendance of MSU/ Starkville's annual Bulldog Bash is over 40,000. The night and social life has given way to more drinking establishments and changes in the social drinking ordinances. Because of this, the nightlife in Starkville has grown and multiplied vastly over the years. In addition to festivals, concerts, and sporting events, Starkville, or "Starkvegas," has become known as a party town. Whether attending an event or relaxing and vacationing in town, the increased number of residents and visitors along with the extended club hours has increased the number of tickets and DUI citations consistently over the past years.

Prior to the full implementation of traffic assisted grants in the City of Starkville as well as the County saw between 5-10 fatalities on a yearly basis. Since, the assistance of the grants utilized by our department, we are seeing these numbers decrease over recent years. Most violators have commented on the fact that they normally stay outside the city limits of Starkville because there is an understanding that if you are caught in the city of Starkville driving impaired that you will be arrested and convicted.

In recent years we have seen a drastic increase with those under the influence of either illegal or prescription narcotics. With this new trend SPD sent two DUI officers to Advanced Roadside Impaired Driving Enforcement training. As well as the department's patrol division being trained in SFST.

This additional knowledge has helped in identifying those driving impaired for either alcohol or narcotics. More times than not we are finding offenders who are both alcohol and narcotic influenced. It is our task to continue to keep the highways and streets safe for every student, visitor and resident.

Proposed Target, Performance Measure and Strategies to be achieved during FY27:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measurable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, and citations in service. Alcohol programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. The alcohol program is to work within the state to reduce alcohol related DUI fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol and drug related fatalities on roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, and citations in service. Impaired Driving programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. Grant funds are to reduce alcohol and drug related fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use 2023 fatality and injury data.

Target for Enforcement Project-Alcohol Countermeasures (154AL): Please select "reduce or maintain".

The jurisdiction/agency will (reduce) the number of alcohol related **fatalities** from 2 in 2023 to 1 by the end of 2027.

The jurisdiction/agency will (reduce) the number of alcohol related **injuries** from 9 in 2023 to 6 by the end of 2027.

Performance Measures for Enforcement Project: Continuation Projects should use 2025 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug). **Please select “increase or maintain”.**

(Increase) the number of grant funded DUI Arrest citations from 1 7 9 in FY25 to 2 1 0 in FY27.

**** If applying for (405 D) fund: Please include measure listed below****

(Increase or Maintain) the number of grant funded DUI Other (drug) citations from _____ in FY25 to _____ in FY27.

Strategies for Project:

- Conduct at least 12 checkpoints during year. (Enforcement Only)
- Conduct at least 25 saturation patrols during year. (Enforcement Only)
- Conduct at least 2 alcohol presentations during year (If Applicable for 154 Alcohol Funding Grants Only with a Individual Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (**Individual Officers Only**-This is a requirement for instructors to receive reimbursement)

X Yes _____ No

Instructor Training Note

The instructor training is allowable on the specific grant based on funding source:

- 154 Alcohol Funding – SFST only
- 405D Alcohol and Drug Funding – SFST, ARIDE, DRE

ARIDE and DRE Instructor Training is unallowable on a 154 Alcohol Grant.

FY27 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Mark Ballard	Name of Project Director: Christopher Jackson
Phone Number: 662-323-4131	Phone Number: 662-769-4425
Email Address: mballard@cityofstarkville.org	Email Address: c.jackson@cityofstarkville.org

Name of Financial Manager: Webb Corban	Name of Signatory Official: Lynn Spruill
Phone Number: 662-323-2525	Phone Number: 662-323-2525
Email Address: w.corban@cityofstarkville.org	Email Address: l.spruill@cityofstarkville.org

FY27 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY27: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY27 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

The **Individual Officer(s)** on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour. (Continuation Projects Only)

Individual Officer Criteria: The MS Office of Highway Safety may provide funding for a currently approved Individual DUI Officer. In order to maintain funding for an individual officer, an agency must be a continuation project and meet 60% of the following criteria:

- At least (1) DUI Fatal in 2023;
- At least (1) DUI Injury in 2023;
- Top 30 Alcohol or Drug Fatality County;
- FY25 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY25 Grant Agreement

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total
DUI #1	100	26.25	39.38	2236	\$58,695.00
DUI #2	100	26.25	39.38	2236	\$58,695.00
DUI Enforcement Overtime	100		39.38	600	23,628.00

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
Total Fringe:			

FY27 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
Total Contractual Service Expense:		

FY27 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
Total Travel Expense:			

FY27 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Important Note: MOHS defines major equipment as "...each item \$1,000.00" or more. All computers regardless of value are considered equipment. All other items must be requested under Commodities.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY27: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Total Equipment Expense:			

FY27 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY27 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of Financial Audit

All applicants for the FY27 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If your agency doesn't meet the requirement for an A-133 Audit, you should submit the most recent financial audit. If an audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY27 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

FY27 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety

P.O. Box 1633

Canton, MS 39046

Phone: (601)391-4924

mohs@dps.ms.gov

1. Applicant Name: City of Starkville

Mailing Address: 110 West Main Street

Starkville, MS 39759

Telephone: 662-323-4131

E-Mail: c.jackson@cityofstarkville.org

2. Date: February 5, 2026

3. Beginning and Ending Dates:

☒ Full Grant: (October 1, 2026 - September 30, 2027)

☐ Mini Grant: (April 1, 2027 - September 30, 2027)

☐ Special Wave (May 1, 2027 - June 30, 2027)

4. Subgrant Payment Method:

☒ Cost Reimbursement Method

5. UEI # - JD6GFWSBX1L3

6. Congressional District- MS03

7. Program Title: Police Traffic Services

8. The following funds will be proposed for FY27 funding:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary		(1) Federal	\$22,664.40
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment			\$5,120.00
(6) Commodities			
TOTAL		TOTAL	\$27,784.40

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

Project Identification
Contractual
Commodities

Proposed Countermeasures
Travel
Fringe (State Agency Only)

Personal Services
Equipment

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

10. Approved Signature of Authorized Official
(Mayor/Board of Supervisor President/Commissioner) for
jurisdiction to Apply:

Signature

Date

Print Name:

Title:

Lynn Spruill
Mayor

MOHS USE Only:

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO	N/A
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X		
Has the agency had at least 3 years' experience with federal grants?	X		
Has the department staff remained unchanged during the 2026 grant year (October 2025 – current)?	X		
Has the agency administration remained unchanged during the 2026 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2025 – current)?	X		
Is the agency accounting system the same as the 2025 grant year (October 2024 – September 2025)?	X		
Has the agency received a federal award <u>directly</u> from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If YES , answer the questions below. If NO , type N/A for the questions below.	X		
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety. (If this question is not applicable to your agency, select N/A)	X		
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues? (If this question is not applicable to your agency, select N/A)	X		

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	City of Starkville
County Name:	Oktibbeha County
Surrounding Counties:	Webster, Clay, Lowndes, Winston, Choctaw, Noxubee
Troop District:	District 5
Number of Officers In Agency:	75
Number of Officers to Work Grant:	73

Number of Square Miles:	25.8
Number of Population:	24,657
Major Roadways in the Area:	Hwy 12, Hwy 25, Hwy 82, Hwy 182, Hwy 389

Problem Identification Summary:

Police Traffic Services (402 PT) - Police Traffic Services enforcement projects are for seatbelt, child restraint, and speed related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted and speed areas, high fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

During the school year, Starkville hosts thousands of visitors for various reasons including college sporting events, concerts, business events and festivals. Estimated attendance at the annual Bulldog Bash is about 45,000. During the past years, additional bar and club establishments have been opened, and cold beer sales were approved. With the wide variety of the types of clubs, the nightlife in Starkville has grown exponentially. In addition to festivals, concerts, and sporting events, Starkville has a ever-revolving population of students, ranging in ages 17-24. The increased number of residents and visitors along with extended club hours have increased the number of seat belt, child restraints and speeding citations consistently over the past years were students and parents are arriving for the first time in Starkville.

Prior to the full implementation of traffic assisted grants in the city, Starkville as well as the county saw between 5-10 fatalities on a yearly basis. Many of the serious injuries and fatalities throughout the nation are related directly to speeding and failure to wear safety belts, and the City of Starkville is no different in this aspect. When talking with those in the community it is obvious that the work done in relation to Speeding and Seat Belt usage is being taken seriously. These people comment a citation is most likely the outcome if seen by an officer on patrol in our city when in violation.

Starkville maintains a dedicated motorcycle unit for traffic enforcement. The motorcycle unit has expanded form a capability of two motors officer to three, they began to focus more on the problems related to traffic.

Problem Identification

Proposed Target, Performance Measure and Strategies to be achieved during FY27:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measurable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Police Traffic Services (402 PT) - The traffic enforcement necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

Please use 2023 fatality and injury crash data.

Target for Enforcement Project-Police Traffic Services (402PT): Please select “reduce or maintain”.

The jurisdiction/agency will (maintain) the number of unbelted fatalities from 1 in 2023 to 1 by the end of 2027.

The jurisdiction/agency will (reduce) the number of unbelted injuries from 13 in 2023 to 10 by the end of 2027.

The jurisdiction/agency will (reduce or maintain) the number of speed fatalities from 0 in 2023 to 0 by the end of 2027.

The jurisdiction/agency will (reduce or maintain) the number of speed injuries from 27 in 2023 to 20 by the end of 2027.

Performance Measures for Enforcement Project: Continuation Projects should use 2025 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. **Please select “increase or maintain”.**

(Increase) the number of grant funded Seatbelt citations from 104 in FY25 to 150 in FY27.

(Increase) the number of grant funded Child Restraint citations from 15 in FY25 to 25 in FY27.

(Increase or Maintain) the number of grant funded Speed citations from 36 in FY25 to 75 in FY27.

Strategies for Project:

- Conduct at least 12 checkpoints during year. (Enforcement Only)
- Conduct at least 30 saturation patrols during year. (Enforcement Only)

FY27 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Mark Ballard	Name of Project Director: Christopher Jackson
Phone Number: 662-323-4131	Phone Number: 662-769-4425
Email Address: mballard@cityofstarkville.org	Email Address: c.jackson@cityofstarkville.org

Name of Financial Manager: Webb Corbin	Name of Signatory Official: Lynn Spruill
Phone Number: 662-323-2525	Phone Number: 662-323-2525
Email Address: w.corbin@cityofstarkville.org	Email Address: l.spruill@cityofstarkville.org

FY27 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY27: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY26 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total:
Overtime for PTS Enforcement	100	22.22	33.33	680	\$22,664.4

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
Total Fringe:			

FY27 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
Total Contractual Service Expense:		

FY27 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
Total Travel Expense:			

FY27 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Important Note: MOHS defines major equipment as “...each item \$1,000.00” or more. All computers regardless of value are considered equipment. All other items must be requested under Commodities.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY27: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Lidar RLR	2	\$2,560.00	\$5,120.00
Total Equipment Expense:			\$5,120.00

FY27 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
Total of Commodity Expenses:			

Mississippi Office of Highway Safety

MOHS FY27 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of Financial Audit

All applicants for the FY27 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If your agency doesn't meet the requirement for an A-133 Audit, you should submit the most recent financial audit. If an audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY27 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

19. REQUEST APPROVAL FOR UPDATING THE POLICE PROPOSED PROGRESSION PLAN TO INCLUDE THE RANK OF LIEUTENANT II, SERGEANT II AND CORPORAL II.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval for updating the Police proposed progression plan to include the rank of Lieutenant II, Sergeant II and Corporal II” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM HOLLIS BROTHER ELECTRIC & REFRIGERATION CO., INC IN THE AMOUNT OF \$17,220.00 FOR REPLACEMENT OF THE HVAC UNIT AT THE WASTEWATER TREATMENT PLANT ADMIN OFFICE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the low quote from Hollis Brother Electric & Refrigeration Co., Inc in the amount of \$17,220.00 for replacement of the HVAC unit at the wastewater treatment plant admin office” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO RENEW THE AGREEMENT WITH CHEMPRO SERVICE FOR HERBICIDE SPRAYING FOR UTILITY EASEMENTS AND ADDITIVE AREAS AT THE SAME PRICES AS THE 2025 CONTRACT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to renew the agreement with Chempro Service for herbicide spraying for utility easements and additive areas at the same prices as the 2025 contract” is enumerated, this consent item is thereby approved.

22. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE WATER WELL NO. 9 CONSTRUCTION PROJECT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Brooks, and adopted by the Board to approve the February 17, 2026 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the Water Well no. 9 construction project” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill introduced new employees Robert Barnes II and Veronica Hudson both with the Sanitation Department.

BOARD OF ALDERMEN COMMENTS: None

Corporal 1

Appointment:

- This level is assigned at the discretion of the Chief of Police with written appointment documentation.

Supervisory and Specialty Training:

- Completion of supervisory or leadership training in the following categories:
 - Patrol Corporal: FTO certification
 - Investigations Corporal: I and I training and Basic Criminal Investigation
 - Narcotics Corporal: I and I training and Basic Narcotics Investigation
 - Administrative Corporal: Related certification

Additional Requirements:

Training in Incident Command

Fitness:

- Maintain a minimum score of 70 percent on the annual physical fitness exam

Discipline:

- No sustained internal investigations or suspensions within the previous 12 months

Corporal 2

Eligibility:

- Minimum of 1 years as Corporal 1 or equivalent supervisory experience from a comparable agency.

Training and Experience:

- Completion of First-Line Supervisor Certification
- Certification in an Instructorship (Instructorship must be an area of need in the Department and Officer must be an actively teaching instructor)

Performance Standards:

- Performance evaluations of 3.00 or higher

Fitness:

- Maintain a minimum score of 70 percent on the annual physical fitness exam

Discipline:

- No sustained internal investigations or suspensions within the previous 12 months
- Successfully train at least one probationary police officers, documented through FTO evaluations.
- Serve in a leadership role for at least one special event or operation with a completed after-action report.

Note: All ranks at this point are based on a promotion process.

Sergeant 1**Eligibility:**

- Minimum of 2 years of total law enforcement experience
- Completion of a First-Line Supervisor Course of at least 40 hours
- Completion of IS-200 Incident Command certification
- Instructorship maintained with active instruction

Leadership Responsibilities:

- Submit an after-action review for each supervised detail
- Submit monthly written status reports covering patrol inspections
- Served as Supervisor of special event
- Participate in weekly command-level briefings
- Participation in community events

Fitness:

- Maintain a minimum score of 70 percent on the annual physical fitness exam

Discipline:

- No sustained internal investigations or suspensions within the previous 12 months

Sergeant 2

Eligibility:

- Minimum of two years as Sergeant 1
- Instructorship maintained with active instruction

Training:

- Completion of Police Supervision training of at least 40 hours
- Completion of the following:
 - o Internal Affairs
 - o Risk management training
 - o Disciplinary Action training

Performance and Strategic Duties:

- Participate in a leadership role for at least one major operation or ICS-based training scenario per year.

Leadership Responsibilities:

- Develop and coordinate annual training plans covering 100 percent of assigned personnel.
- Maintain an annual performance evaluation score of 3.00 or higher.

Fitness:

- Maintain a minimum score of 70 percent on the annual physical fitness exam

Discipline:

- No sustained internal investigations or suspensions within the previous 12 months

Lieutenant 1

Eligibility:

- Minimum of two years of service as a Sergeant 2
- Instructorship maintained with active instruction

Training:

- Completion of 40-hour Command College
- Completion of Supervisors Critical Incident course

Performance and Strategic Duties:

- Supervise 1 bureau or operational area (e.g., Patrol, Investigations, Special Ops).
- Manage Kronos
- Consistent Mentoring and Developing Sgt.

Leadership Development:

- Annual performance evaluation score of 3.00 or higher
- Totality of Internal Affairs
- Totality of Disciplinary Actions

Fitness:

- Maintain a minimum score of 70 percent on the annual physical fitness exam

Discipline:

- No sustained internal investigations or suspensions within the previous 12 months

Lieutenant 2

Eligibility:

- Minimum of two years as Lieutenant 1

Training:

- Completion of executive leadership training
- Completion of advanced risk management and media relations training

Leadership Development:

- Serve as the assigned supervisor or commander for Internal Affairs, risk management functions, or internal audits, documented by written assignment.

- Oversee a minimum of one internal audit or internal investigation cycle per year, including case assignment, progress tracking, and final review documentation.
- Review and approve all assigned Internal Affairs findings, recommendations, or corrective actions within established timelines.

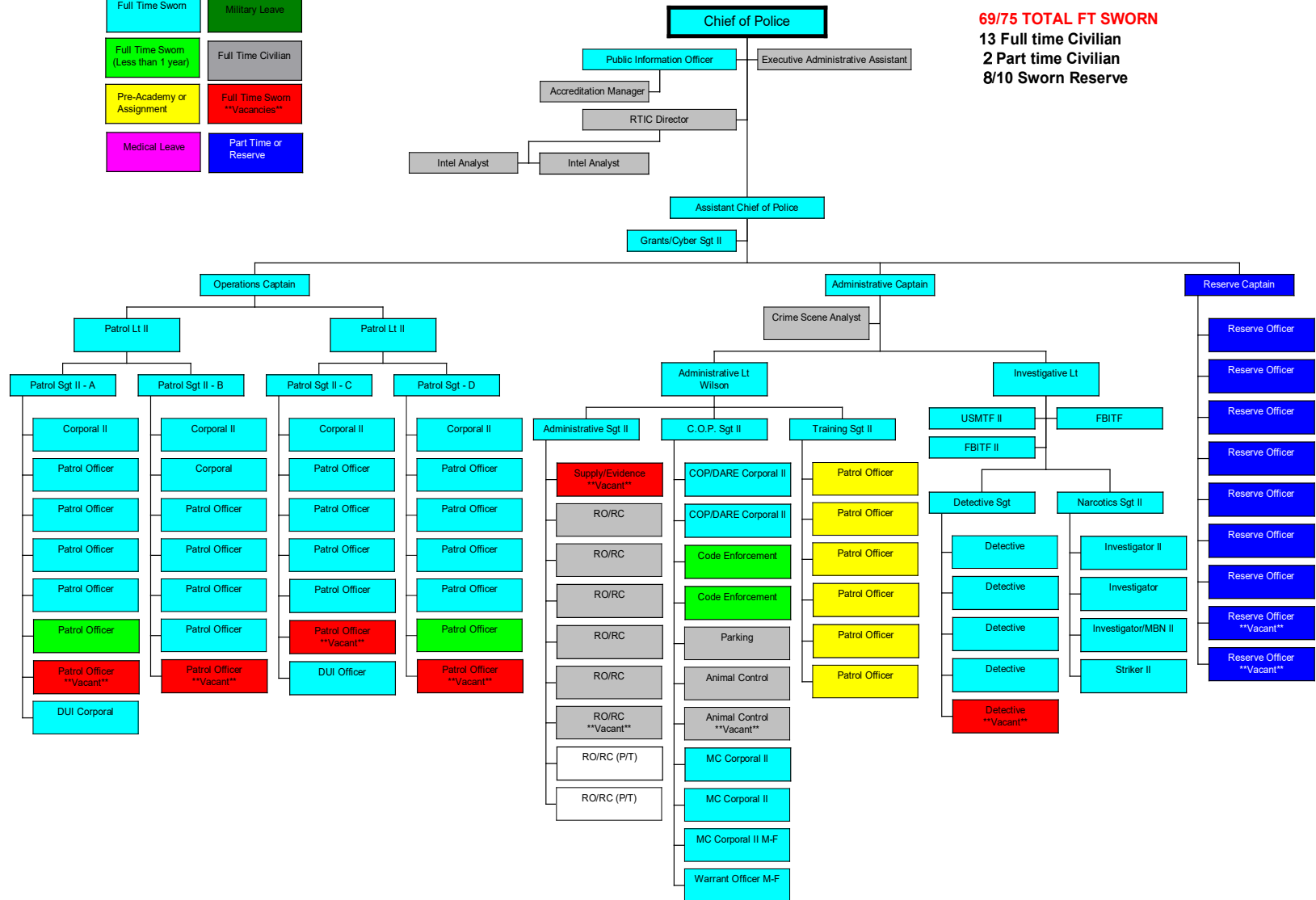
Fitness:

- Maintain a minimum score of 70 percent on the annual physical fitness exam

Discipline:

- No sustained internal investigations or suspensions within the previous 12 months

Full Time Sworn	Military Leave
Full Time Sworn (Less than 1 year)	Full Time Civilian
Pre-Academy or Assignment	Full Time Sworn **Vacancies**
Medical Leave	Part Time or Reserve



PROPOSAL

HOLLIS BROTHER ELECTRIC & REFRIGERATION COMP., INC.

**PO Box 735 Starkville, MS 39760
662-323-1543 Fax 662-323-1546**

Proposal submitted to: Waste Water Plant
Phone: 662-323-7211
Email: tware@starkvilleutilities.com
Date: 01/30/2026
Job name:
Job location: 305 Sand Rd
Starkville, MS 39759

Specifications and estimates for:

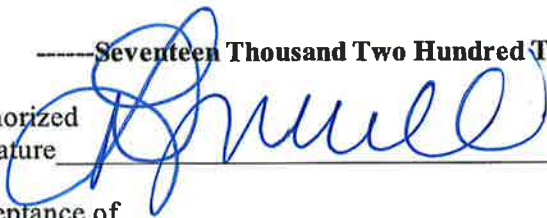
Remove old unit and install new 7 ½ ton air handler, strip heat and condenser

\$17,220.00 total

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

-----Seventeen Thousand Two Hundred Twenty Dollars-----

Authorized
Signature



Date

2/17/26

Acceptance of
Proposal

Date

Note: Prices are good for 30 days.

All prices are subject to 7% state sales tax unless otherwise noted or exempt.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted to continue to pray Leonora Tucker. He asked for prayers Reverend Jefferson, Reverend Thomas and himself as they try to fill the shoes of Reverend Tucker and complete his mission. He noted that some citizens are still having issues getting around due to construction and hope to get a break soon.

SECOND PUBLIC HEARING AND CONSIDERATION ON THE ADOPTION 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.

Mayor Spruill opened the Public Hearing to the public.

Alvin Turner, Ward 7, stated that we have a strong ordinance and does not make it weak.

There being no additional comments, the Mayor closed the public hearing.

23. CONSIDERATION ON THE ADOPTION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve. 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.

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 Brooks, seconded by Alderman Moreland, and adopted by the following roll call vote:

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

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



TEST:

Janna McJ...
CITY CLERK

ADOPTED

[Signature]
MAYOR

PUBLIC HEARING AND CONSIDERATION OF RZ 26-01 A REQUEST REZONE APPROXIMATELY 27 FEET OF THE REAR YARD OF 611 SPRUELL PLACE FROM TN-E TO T-5C.

Community Planner Daniel Havelin presented RZ 26-01 a request rezone approximately 27 feet of the rear yard of 611 Spruell Place from TN-E to T-5C.

This is a request by Mark Castleberry on behalf of Paula E. Drungole to rezone approximately 27 feet of the rear yard of 611 Spruell Place from TN-E to T-5C with the parcel number 101D-00-328.00. This area is proposed to be incorporated into the existing Cotton Crossing development at 500 Russell Street, which is zoned T-5C. The subject area is part of the “University Urban Renewal- Block 10” subdivision approved by the Board of Aldermen on January 6, 2026. This request will allow for additional parking in the rear of the Cotton Crossing shopping center. The 27 feet is sufficiently sized to allow for parking and the required buffer.

Section 4.3 of the Unified Development Code requires that “district boundary lines shall, to the greatest possible extent, follow lot lines, the centerline of streets, alleys, or highways, or natural boundaries.” Leaving the zoning unchanged would conflict with this provision, resulting in an error on the Official Zoning Map. The proposed amendment corrects that error and ensures zoning boundaries align with property lines as required by ordinance.

Amending the zoning designation of this portion of the property to T-5C would align the zoning boundary with the newly established lot line, eliminate the split-zoned condition, and maintain consistency within the Cotton Crossing development. The zoning and use of the remaining portion of the property at 611 Spruell Place would not change, and no changes to the existing residential structure are proposed.

The proposed rezoning also supports the orderly development of the area by allowing accessory parking to serve an existing commercial center in a manner consistent with adopted zoning regulations. This action promotes the public health, safety, and welfare by avoiding nonconforming or irregular zoning patterns and preserving the integrity of the City’s zoning map.

The proposed amendment is consistent with the City of Starkville’s 2016 Comprehensive Plan, which supports coordinated land use patterns, functional mixed-use development, and zoning practices that reflect established development patterns.

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

1.17 property owners of record within 160 feet of the subject properties were notified directly by mail of therequest.

2.A legal ad was published in the Starkville Daily News on January 23, 2026.

3.A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one email requesting information about the request.

At the February 10, 2026 Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request based on error.

Alderman Brooks asked if the plat had already been changed. Mr. Havelin noted that the plat has been approved but they have not filed it yet as the applicant was waiting based off this matter.

Mayor Spruill opened the Public Hearing to the public.

Ramona Connley noted that she lives on Spruell Place had not received anything in mail regarding this matter and asked to be told exactly what they were rezoning. Mr. Havelin explained that the applicant wanted to purchase 27 feet of the adjacent property to make a parking lot and install a buffer zone and to do that they have to replat the property and rezone.

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

24. CONSIDERATION OF RZ 26-01: A REQUEST REZONE APPROXIMATELY 27 FEET OF THE REAR YARD OF 611 SPRUELL PLACE FROM TN-E TO T-5C WITH THE CONDITION CONTINGENT UPON FILING OF THE PLAT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Pochop, and adopted by the Board to approve. 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.

ORDINANCE NO. 2026-02

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI REZONING 27 FEET OF THE
NORTHERN MOST PORTION OF THE REAR YARD OF 611 SPRUELL PLACE FROM TN-E TO
T-5C WITH THE PARCEL NUMBER 101D-00-328.00**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a duly advertised public hearing concerning the proposed rezoning of the northernmost twenty-seven (27) feet of the rear yard of Lot 19 of Block 10, Urban Renewal Area, Plat Book 4, Page 7, on file in the office of the Chancery Clerk of Oktibbeha County, Mississippi, also known as 611 Spruell Place, as illustrated in Exhibit "A," from TN-E to T-5C; and

WHEREAS, proof of publication of the notice of said public hearing is attached to the Minutes as Exhibit "B," and the Mayor and Board of Aldermen find that all notice requirements required by law have been satisfied; and

WHEREAS, the Planning and Zoning Commission considered this matter on February 10, 2026, and made a recommendation to the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board of Aldermen have considered the Staff Report for Case RZ 26-01, including all exhibits thereto, the recommendation of the Planning and Zoning Commission, testimony presented at the public hearing, and all other evidence made part of the record of these proceedings; and

WHEREAS, the Mayor and Board of Aldermen find that approval of the previously approved lot split without a corresponding zoning map amendment would result in a split-zoned parcel and create an inconsistency with Section 4.3 of the Unified Development Code, which requires zoning district boundaries to follow lot lines to the greatest extent possible; and

WHEREAS, the Mayor and Board of Aldermen further find that the proposed rezoning constitutes a correction of an error on the Official Zoning District Map and is therefore authorized pursuant to Mississippi Code Annotated § 17-1-17 and the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen find that the proposed rezoning is consistent with the City of Starkville 2016 Comprehensive Plan, as amended, in that it promotes coordinated land use patterns, compatibility with adjacent zoning districts, and orderly development; and

WHEREAS, the Mayor and Board of Aldermen find that correcting zoning map inconsistencies and eliminating split-zoned parcels promotes the public health, safety, and welfare of the citizens of Starkville;

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

SECTION 1. The northernmost twenty-seven (27) feet of the rear yard of Lot 19 of Block 10, Urban Renewal Area, as described herein, is hereby rezoned from TN-E to T-5C.

SECTION 2. The Official Zoning District Map of the City of Starkville, Mississippi, is hereby amended to reflect said rezoning, and the Planning Department is authorized to take all necessary actions to update the Official Zoning District Map accordingly.

SECTION 3. This Ordinance shall become effective immediately upon unanimous vote of the Mayor and Board of Aldermen. In the event the vote is not unanimous, this Ordinance shall become effective thirty (30) days after its adoption.

SECTION 4. Said Ordinance having been previously reduced to writing, a motion was made by Alderman Sistrunk and seconded by Alderman Pochop to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance adopted by the vote of the Board of Aldermen, the results being as follows:

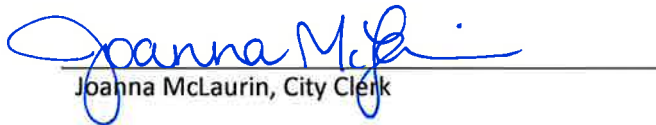
Alderman Kim Moreland	Ward 1	Voted: Yea
Alderman Sandra C. Sistrunk	Ward 2	Voted: Yea
Alderman Kyle Skinner	Ward 3	Voted: Yea
Alderman Mike Brooks	Ward 4	Voted: Yea
Alderman William Pochop	Ward 5	Voted: Yea
Vice Mayor Roy A'. Perkins	Ward 6	Voted: Nay
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: Nay

ORDAINED AND APPROVED, this the 17th day of February, 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

PUBLIC HEARING AND CONSIDERATION OF SE 26-02 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DWELLING, ACCESSORY UNIT AT 927 BARNETT DRIVE IN AN SD-2 ZONING DISTRICT.

Community Planner Daniel Havelin presented SE 26-02 a request for Special Exception to allow for a dwelling, accessory unit at 927 Barnett Drive in an SD-2 zoning district.

This is a Special Exception request by John Lacy to allow for a Dwelling, Accessory Unit at 927 Barnett Drive in an SD-2 zoning district with the property #102H-00-066.00. The applicant is requesting a Special Exception to allow an existing accessory structure located at the rear of the property to continue to function as an Accessory Dwelling Unit (ADU) and to permit the installation of a separate electrical meter to serve that structure. According to tax records, the structure contains approximately 462 square feet, is listed as a residential use, and was constructed around 1970. The structure has historically functioned as a small residential dwelling that is accessory to the principal residence on the lot. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for “Dwelling, Accessory Unit” in a SD-2 zoning district. The proposed use is an existing legal non-conformity. The addition of separate electrical service is an expansion of that use. 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 proposed location and layout of the structure meets the dimensional standards for that zoning district and the additional standards for that use.

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

1. 7 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on January 23, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one email requesting information about the request.

At the February 10, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request.

Alderman Sistrunk asked the applicant, John Lacy, was there sufficient parking knowing that area has limited space. Mr. Lacy stated nothing was changing to the driveway and will remain the same and will not create a demand for more parking.

Mayor Spruill opened the Public Hearing to the public.

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

25. CONSIDERATION OF SE 26-02: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DWELLING, ACCESSORY UNIT AT 927 BARNETT DRIVE IN AN SD-2 ZONING DISTRICT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Pochop, and adopted by the Board to approve. 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
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 26-02 a request for Special Exception to allow for a dwelling, accessory unit at 927 Barnett Drive in an SD-2 zoning district.
Date: February 10, 2026

The purpose of this report is to provide information regarding a Special Exception request by John Lacy to allow for a Dwelling, Accessory Unit located at 927 Barnett Drive in a SD-2 zoning district with the property #102H-00-066.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is requesting a Special Exception to allow an existing accessory structure located at the rear of the property to continue to function as an Accessory Dwelling Unit (ADU) and to permit the installation of a separate electrical meter to serve that structure. According to tax records, the structure contains approximately 462 square feet, is listed as a residential use, and was constructed around 1970. The structure has historically functioned as a small residential dwelling that is accessory to the principal residence on the lot.

Based on available information, the use of the structure as an accessory dwelling unit is considered a legal nonconforming use. As such, the structure may continue to be used as an ADU in its current state. However, changes that expand or intensify a nonconforming use, such as the installation of a separate electrical meter, require additional approval. A separate meter formalizes the use as an independent dwelling.

The property is located in the SD-2 zoning district. The Use Chart in Section 13.3 of the Unified Development Code identifies "Dwelling, Accessory Unit" as a use that requires either a Special Exception.

While the Unified Development Code allows ADUs subject to approval, the purpose of this request is not to establish a new residential use, but rather to formally recognize and regulate an existing legal nonconforming ADU so that it may remain in compliance with current zoning standards.

Section 13.5.2 of the Unified Development Code establishes standards for accessory dwelling units. The structure's footprint of approximately 462 square feet is below the maximum size allowed for an accessory dwelling unit. Only one accessory dwelling unit is proposed on the lot. The structure functions as a complete living space with kitchen and bathroom facilities, meeting the definition of an accessory dwelling unit.

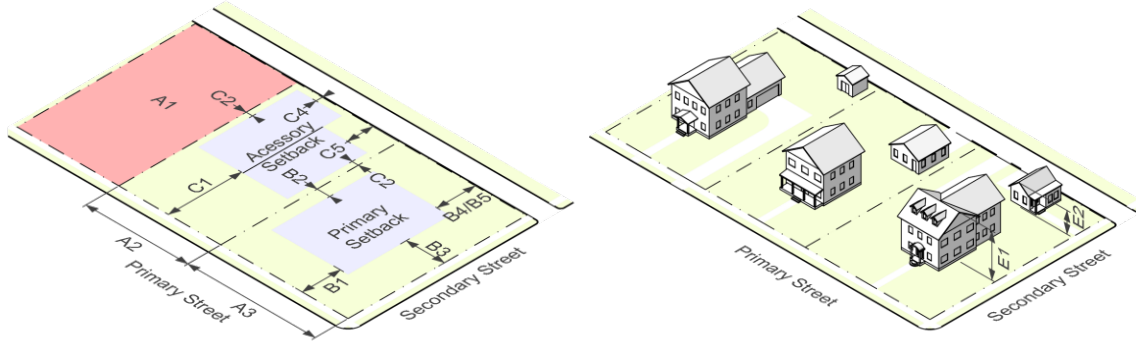
Approval of this request would not increase residential density on the property. Instead, it would formally recognize an existing ADU and provide a clear regulatory framework for its continued use. This action would reduce ambiguity regarding the status of the structure and ensure that future property owners are subject to the same conditions and limitations.

Based on the standards in Section 13.5.2 and the criteria for Special Exception approval in Section 3.4.1, staff recommends approval of the Special Exception.

Section 13.5.2 Dwelling, Accessory Unit

- A. Definition:** A residential structure containing one (1) dwelling unit that is auxiliary to the principal dwelling unit(s) on the same lot and that have an independent means of entry into the dwelling unit. This includes, but is not limited to dwelling units in guest houses, pool houses, carriage houses, and garage apartments above or beside a garage. An accessory structure shall be considered an accessory dwelling if it includes all of the following: kitchen area, full bathroom, electricity, and is heated or cooled.
- B. Parking:** One (1) parking space per bedroom for all new construction.
- C. Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
- D. Additional Standards:**
1. An accessory dwelling unit footprint cannot exceed fifty percent (50%) of the footprint of the principal dwelling or six hundred (600) square feet, whichever is less.
 2. There can be no more than two (2) bedrooms per accessory dwelling unit and only one (1) accessory dwelling unit per lot.
 3. An accessory dwelling unit must be a complete living space with both kitchen and bathroom facilities.
 4. No more than two adults may reside in an accessory dwelling unit.
 5. The design of the accessory dwelling unit shall be in harmony with the principal dwelling in regards to massing, materials, and location.
 6. A home occupation is allowed within an accessory dwelling with proper approvals.
 7. See zoning district general provisions for density requirements and other standards.
 8. See zoning district base dimensional standards for location, setbacks, and height requirements.

Section 6.3.4. Base Dimensional Standards



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'
C. Accessory Dwelling Unit/Structure Setbacks	
C1. Front setback	Behind rear wall of principal building
C2. Side Setback	5' minimum
C4. Rear Setback	5', minimum of 10' from any structure

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. 7 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on January 23, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one email requesting information about the request.

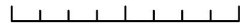
CONDITIONS OF APPROVAL

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 26-02 Aerial

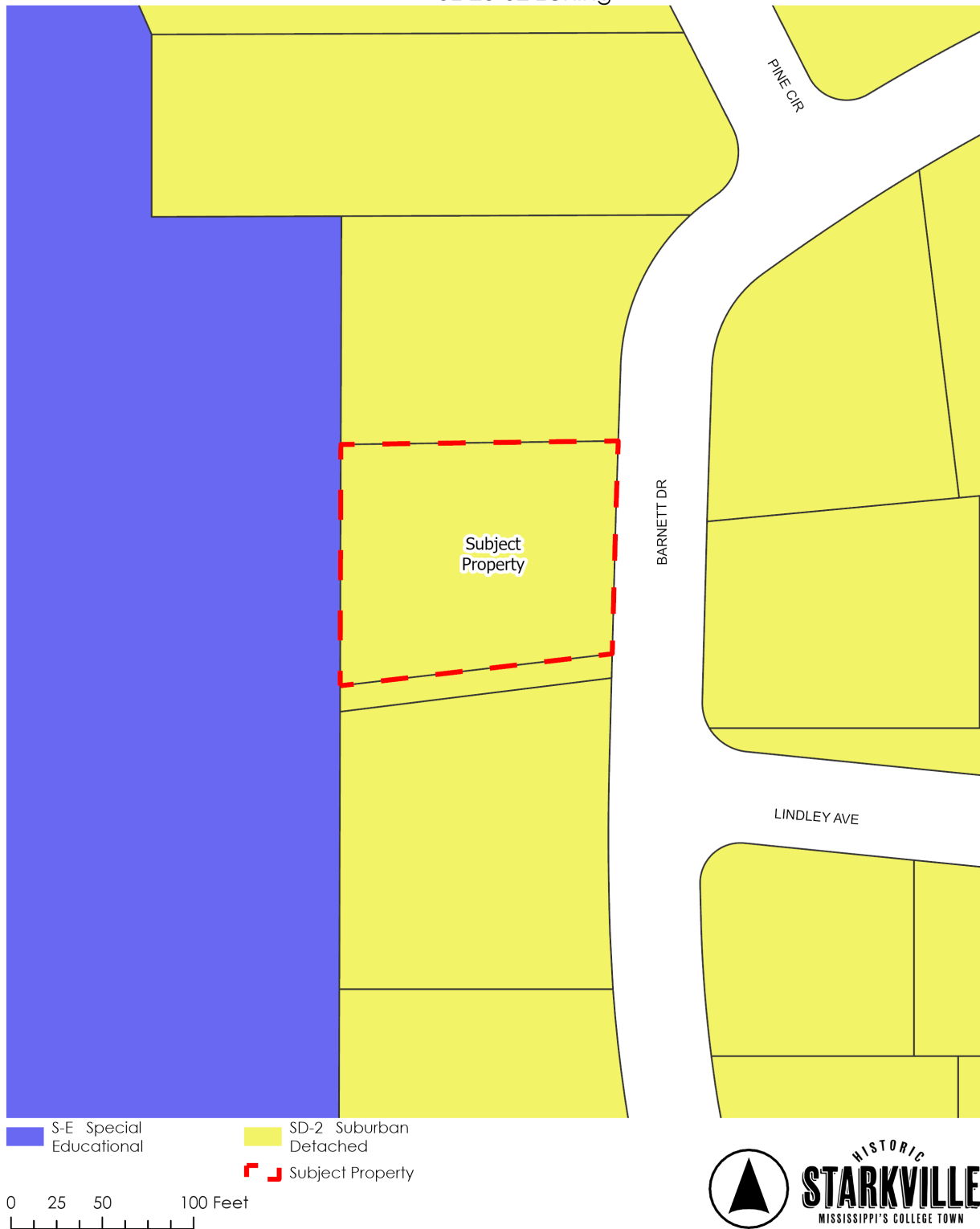


 Subject Property

0 25 50 100 Feet




Attachment 2
SE 26-02 Zoning



PUBLIC HEARING AND CONSIDERATION OF SE 26-03 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A RECREATIONAL VEHICLE PARK AT SOUTHEAST CORNER OF THE INTERSECTION OF OLD WEST POINT ROAD AND EAST GARRAD ROAD WITHIN A C ZONING DISTRICT.

Community Planner Daniel Havelin presented SE 26-03 a request for Special Exception to allow for a Recreational Vehicle Park at southeast corner of the intersection of Old West Point Road and East Garrad Road within a C zoning district.

This is a Special Exception request by HPM Development LLC to allow for a Recreational Vehicle Park at southeast corner of the intersection of Old West Point Road and East Garrad Road within a C zoning district with the property #117F-00-002.09.

The applicant is requesting a Special Exception to allow the development of a Recreational Vehicle (RV) Park in C zoning district. The conceptual plan illustrates approximately 72 RV spaces; however, this number may change during the official site plan review process. The subject property is approximately 13.5 acres and consists of Lot 4, Lot 5, and a platted right-of-way within the HPM Development, LLC & Joseph A. Gillis subdivision, which was approved by the Board of Aldermen on November 17, 2015.

The proposed RV Park includes a new public road connection between Parker McGill Road and Old West Point Road. Private internal drives serving individual RV pads. Common amenities including pickleball courts, a pavilion, and a shower/restroom facility. If individual RV pads are proposed to be sold in the future, the development would be required to be platted as a Condominium Plat in accordance with Section 3.13.1 of the Unified Development Code and applicable state laws.

The subject property is located within the C zoning district. The Unified Development Code permits Recreational Vehicle Parks in this zoning district only with approval of a Special Exception, provided all applicable standards and criteria are met.

The site contains several physical constraints that limit the feasibility of more intensive traditional commercial development. Approximately 45% of the site is located within a floodplain with the entire northern property line located within a designated floodway. Approximately 15% of the site contains steep slopes along the southern portion that are in excess of 20%. A 150-foot-wide TVA power easement runs north to south through the site and occupies approximately 23% of the property, within which no buildings are permitted

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

1. 14 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 January 23, 2026.

3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office had one in office visit requesting additional information and one email received the day after the Planning & Zoning Commission meeting (Attachment A).

At the February 10, 2026, Planning and Zoning Commission Meeting, the Commission voted unanimously to recommend approval of the request with the following three conditions:

1. Physical screening of the RV Park from Old West Point Road and East Garrard Road with a combination of landscaping, berms, and fencing.
2. Covenants restricting the placement of any accessory structures on individual RV sites.
3. Any outdoor lighting shall be shielded from view from surrounding properties.

Alderman Brooks noted there was something about a condominium. Mr. Havelin stated that staff are requiring it be a condominium and not a subdivision otherwise the city would have to take ownership of all the roads and that would be a burden on the taxpayer to pave roads for RV sites. He stated the only road that would be public is the extension back to Old West Point Road. By doing a condominium association ensures that all the common area would be tied to the property owners. Alderman Brooks noted he was a little concerned about the one road being public and the others being private for security reasons. Mr. Havelin stated it was needed for connectivity in case of emergency issues with the bridge. Alderman Brooks expressed concern on the covenants restricting the placement of an accessory structures in individual RV sites. Mr. Havelin stated this wasn't very strictly worded at P & Z. He noted that what was brought up on this covenant were swings and park benches and stated the applicant did not go into the intent.

Jim DeFoe, representing Mr. Parker, noted that Mr. Parker owns this land and the Jeep dealership. He noted the 13 acres does sit in subservient behind the dealership along with all the commercial frontage and we have a good buffer and the frontage has been sold. He noted they would be requesting final approval of a special use permit for the traditions motor coach and RV park, the 72 acres luxury motor coach community withing a commercial zoning district. The project was reviewed and recommended unanimously by P & Z with the staff finding it consistent with the zoning ordinance and the city's comprehensive plan. He believes the development is designed to serve both the city and Mississippi State University. He noted that the lots would be privately owned under the condominium declaration and there will be a condo's association ensuring the city's long-term maintenance and compatibility.

Alderman Pochop asked for more information on what type of vehicles would be buying these lots. Mr. DeFoe stated he believes they will get motor coaches and there would be restrictions. Alderman Pochop asked what the length of stay would be. Mr. DeFoe noted they were hoping to get more than the 2 ½ weeks but the verbiage was a little unclear but was hoping they would be able to stay for a while. He noted that they understand this can't be a primary resident or to be rented. Alderman Pochop stated with the size of the RV's and coaches will they be able to pull out on the road safely. Mr. DeFoe stated that they still have to go in with the full engineer but that the modeling of the road and the turn radius have looked at that.

Mayor Spruill opened the Public Hearing to the public.

William Morgan, 110 Trotter Ln., asked a series of questions. He asked could the purchased lot be subleased, who retains responsibility for the park, how it would be policed, and who will be monitoring the length of stay. He asked if anyone had looked at the turns into the park to see if it could be done safely. He asked if it could become an air B & B. He asked why there was going to be access from Old West Point Rd. and that it would cause congestion. He asked how the trash was picked up going to be done, would it be individual to each lot or would there be a dumpster for the entire property. What would be the limit of occupation.

Lucy Center, 106 Trotter Ln., she noted that she had never received any communication from the city and that there are 5 homes on Trotter Ln and 2 homeowners did not receive any communication. She noted that her neighbor called to tell her about the RV park and noted that she equated living next to a trailer park and said she was assured that it would not be the same.

She noted that she has questions about the transient nature of non-residents that are going to live there. She stated that she wanted to know what effect this park was going to have on her property value. She noted that she believed that this would cause issues with city services. She stated she wanted to know what kind of taxes these residents would have to pay. She asked what the standards for the type of RV's are allowed at the park.

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

Alderman Brooks stated that he has a 45-foot motor coach and sometimes pulls a trailer that is 30 foot long. He noted that this was a conceptual plan and stated he was looking at how he would get in and out of the park. He noted that RV people look for the easiest way in and out to be safe. He noted that he did not believe there would be popup trailers. He stated that he believed this was good addition for this property and that otherwise it would not be developed. He noted that the lots would be taxed.

Alderman Vaughn asked who will be monitoring how long people stay at the park and who will be managing the property.

Mayor Spruill noted there would be an association and asked Mr. DeFoe to clarify. Mr. DeFoe stated that they would set up a condominium declaration and an owner's association and appoint a manager. They would collect fees to manage the roads and pay for trash pickup. Alderman Vaughn asked would they be managing the length of stay as well. Mr. DeFoe agreed and stated that he would like for the 2 ½ weeks to be dropped that it makes a difference in selling the lots as a condominium and renting them.

Alderman Pochop expressed concern about the curb on Old West Point Road where there is a proposed entrance and that it could probably be shifted down. He asked Mr. Havelin to explain again the purpose of having a second entrance. Mr. Havelin stated that even on the previously platted property back in 2015 before this the city has always planned to have this connection through this location. He noted that this would provide emergency access to get around the bridge in case there was ever an issue with the bridge. Alderman Pochop asked could this be a gated access for exit only or for emergencies. Mr. Havelin stated that public roads cannot be gated but that private roads could if they met standard requirements. Mr. Havelin noted that on the 2-week comment Mr. DeFoe mentioned that this was part of the additional standards and could be modified if necessary. Alderman Sistrunk asked Alderman Brooks his thoughts on the 2-week stay and would it be appropriate to extend that or to strike that requirement. Alderman Brooks stated that you rarely see if over 30 days. He noted most people who own RVs are moving them around and traveling. He noted that he could see where 4-weeks could work better but he would not go past that. Alderman Sistrunk called the City Engineer up to ask him about federal codes since this location was in a flood zone. Mr. Burnett did confirm that the federal law was that these vehicles would have to be moved every two weeks and have to be considered road ready. Mayor Spruill asked Mr. DeFoe is they understood that some of these proposed lots were in the flood zone and would have to be moved every two weeks. He stated that he understood and, in their plans, they would be filling the site to remove it from the flood zone. Mr. Burnett confirmed this was called a CLOMR and must be approved by FEMA.

26. CONSIDERATION OF SE 26-03: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A RECREATIONAL VEHICLE PARK AT SOUTHEAST CORNER OF THE INTERSECTION OF OLD WEST POINT ROAD AND EAST GARRAD ROAD WITHIN A C ZONING DISTRICT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moreland, and adopted by the Board to approve. 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: Nay
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SECOND PUBLIC HEARING AND POSSIBLE CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

Community Planner Daniel Havelin presented amendments to the Unified Development Code.

The Unified Development Code was adopted on December 19, 2019, and last amended on November 19, 2024. The proposed amendments are as follows:

Proposed Revisions to the Unified Development Code February 2026		
Section Number	UDC Section Number	Description of Revision
1	3.1.3.A	Corrected numbering error. 3.1.3.B should be 3.1.3. A.1
2	3.4.1.E	Added language to site plan criteria for site plan review only if required or request by City Planner
3	3.6.1.Q.4	Added administrative adjustment for access management
4	3.9.2.F	Added site plan requirements for phased projects. Even if the first phase by itself doesn't trigger site plan review. Allow for some requirements to be waived in the first phased.
5	3.9.4.B.2	Added requirement to include existing trees within building setback at that are 10" or above in diameter on survey for site plan review
6	3.19.6	Added language to Stop Work Orders so that City Planner can issue. Adding the ability to stop the entire project not just a specific part.
7	13.5.7.D	Revised unit density requirements for the use of Apartments in C and CN zoning districts to match in both section 6.3 and 13.5.7.D. Proposed change is to 1 per 2100 for both sections.
8	13.7.10.D.3	Added setback requirements for restaurants and retail with overhead canopies. Set requirement similar to gas stations.
9	13.7.11.D	Added requirements for food trucks connecting to utilities.
10	13.7.14.D	Added requirements for outdoor storage as part of the use of ministorage

11	14.3	Removed language about site plan review
12	14.15.2.F	Corrected reference to Starkville Code of Ordinances, chapter 98, and updated Utility Easement requirement for Condominium Plats
13	14.16	Added new section on Architectural Variety. Require variation in facades for single detached dwelling and duplexes in platted subdivisions
14	17.2.1	Updated International Building Code, Existing Building Code, Residential Code, Fire Code, Mechanical Code, Fuel Gas Code, Property Maintenance Code, and Swimming Pool and Spa Code from the 2021 to 2024 version. Updating the National Electrical Code from the 2020 to 2023 version.
15	17.2.2	Updated the "Deletions, Additions, and Modifications to Adopted Technical Codes"
16	17.3.1	Updated permit requirements for roofing (over \$2500 that is not a repair)
17	17.6.8.d	Updated the "Thermal environment" section of the Rental Housing Standards for Heating and adding requirements for Cooling. These requirements also conform to Property Maintenance Code update.

The First public hearing with the Board of Aldermen was held on February 3, 2026. The Public Hearings were advertised in the Starkville Daily News on January 13, 2026, and January 27, 2026.

Mayor Spruill opened the Public Hearing to the public.

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

27. CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve. 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
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 26-03 a request for Special Exception to allow for a Recreational Vehicle Park at southeast corner of the intersection of Old West Point Road and East Garrad Road within a C zoning district.
Date: February 10, 2026

The purpose of this report is to provide information regarding a Special Exception request by HPM Development LLC to allow for a Recreational Vehicle Park at southeast corner of the intersection of Old West Point Road and East Garrad Road within a C zoning district with the property #117F-00-002.09. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is requesting a Special Exception to allow the development of a Recreational Vehicle (RV) Park in C zoning district. The applicant has submitted a conceptual plan for pre-application review with the Development Review Committee. The conceptual plan illustrates approximately 72 RV spaces; however, this number may change during the official site plan review process.

The subject property consists of Lot 4, Lot 5, and a platted right-of-way within the HPM Development, LLC & Joseph A. Gillis subdivision, which was approved by the Board of Aldermen on November 17, 2015. As part of the proposed development, the existing right-of-way will be reconfigured and relocated.

The total site area is approximately 13.5 acres, which exceeds the minimum three-acre requirement for a Recreational Vehicle Park as established by the Unified Development Code (UDC).

The proposed RV Park includes a new public road connection between Parker McGill Road and Old West Point Road. Private internal drives serving individual RV pads. Common amenities including pickleball courts, a pavilion, and a shower/restroom facility.

If individual RV pads are proposed to be sold in the future, the development would be required to be platted as a Condominium Plat in accordance with Section 3.13.1 of the Unified Development Code and applicable state laws. This requirement would be addressed through a separate platting process and is not part of the current Special Exception request.

The subject property is located within the C zoning district. The Unified Development Code permits Recreational Vehicle Parks in this zoning district only with approval of a Special Exception, provided all applicable standards and criteria are met.

The site contains several physical constraints that limit the feasibility of more intensive development:

- Approximately 45% of the site is located within a floodplain
- The entire northern property line lies within a designated floodway
- Approximately 15% of the site contains steep slopes along the southern portion
- A 150-foot-wide TVA power easement runs north to south through the site and occupies approximately 23% of the property, within which no buildings are permitted

Due to these constraints, development options are limited. Recreational Vehicle Parks typically rely on smaller, dispersed pads and fewer permanent structures, making this type of development more compatible with the site's physical characteristics.

The proposed RV Park allows the site to be developed in a manner that responds to these constraints while limiting extensive grading and permanent structural development. The City of Starkville Comprehensive Plan recognizes that areas affected by environmental constraints such as floodplains, steep slopes, and utility easements present limitations on traditional development patterns. The Plan emphasizes the importance of considering these constraints when evaluating development proposals and encourages site design that minimizes environmental impacts and avoids intensive development in constrained areas.

The proposed development is not anticipated to result in a significant increase in traffic compared to other potential permitted uses of the site. Recreational Vehicle Parks typically generate lower daily traffic volumes than traditional residential subdivisions or commercial developments. Additionally, the proposed public road connection between Parker McGill Road and Old West Point Road will improve local circulation and provide an alternative emergency access route, offering a public safety benefit to the surrounding area.

Properties to the west and northwest of the site are zoned for single dwelling residential use. The property immediately to the west is currently undeveloped. Several existing houses are located northwest of the site, across an existing creek. The creek provides a natural buffer between the proposed RV Park and nearby residential properties. With appropriate site design, the proposed use can be compatible with surrounding residential development.

Based on review of the application and applicable standards, staff finds that:

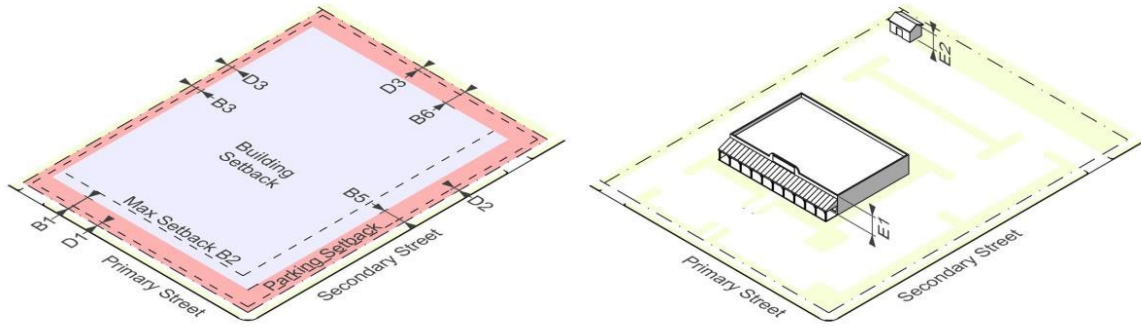
- A Recreational Vehicle Park is a use eligible for consideration as a Special Exception in the zoning district.
- The site meets the minimum acreage requirements and can accommodate the proposed use.
- The physical characteristics of the site make the proposed use appropriate and reasonable.
- The proposed development can be designed to minimize impacts on adjacent residential properties.
- The request is consistent with the City of Starkville Comprehensive Plan.
- The proposed use will not be detrimental to public health, safety, or general welfare.

Based on compliance with Section 13.7.21 and the Special Exception criteria in Section 3.4.1 of the Unified Development Code, staff recommends approval of the Special Exception for a Recreational Vehicle Park, subject to compliance with all applicable development standards and review requirements.

13.7.21 Recreational Vehicle Parks

- A. **Definition:** A parcel of land on which two (2) or more spaces are available for occasional occupancy by recreational vehicles intended for transient dwelling purposes via rental or ownership method. These requirements do not apply to a manufactured home park.
 - B. **Parking:**
 - 1. See zoning district base dimensional standards for parking location and setback requirements.
 - 2. Each recreational vehicle space must be large enough to provide parking for the recreational vehicle and one (1) additional vehicle on-site.
 - 3. Parking areas shall be designed to prevent obstruction of pedestrian and vehicular circulation within the right-of-way and/or the recreational vehicle park.
 - C. **Loading:** None.
 - D. **Additional Standards:**
 - 1. No structure shall be located in the required setback area of the district. Parking setbacks for the district shall apply to the recreational vehicle.
 - 2. Each recreational vehicle parking area shall be provided with access to water, power, and sanitary sewer. All connections to public utilities shall be in accordance with the utility provider.
 - 3. The minimum lot size for a recreational vehicle park shall be three (3) acres.
 - 4. The owner and/or operator of the recreational vehicle park must file a restrictive covenant stating that no recreational vehicle stored or parked on the premises for more than two (2) weeks will be used as a principal residence or rental residence.
 - 5. Outdoor common areas within a recreational vehicle park shall not be placed adjacent to or within three hundred (300) feet of residential detached dwelling units.
-

Section 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 structures(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	

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. 14 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 January 23, 2026.
3. A sign was posted on the property in a conspicuous location.

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

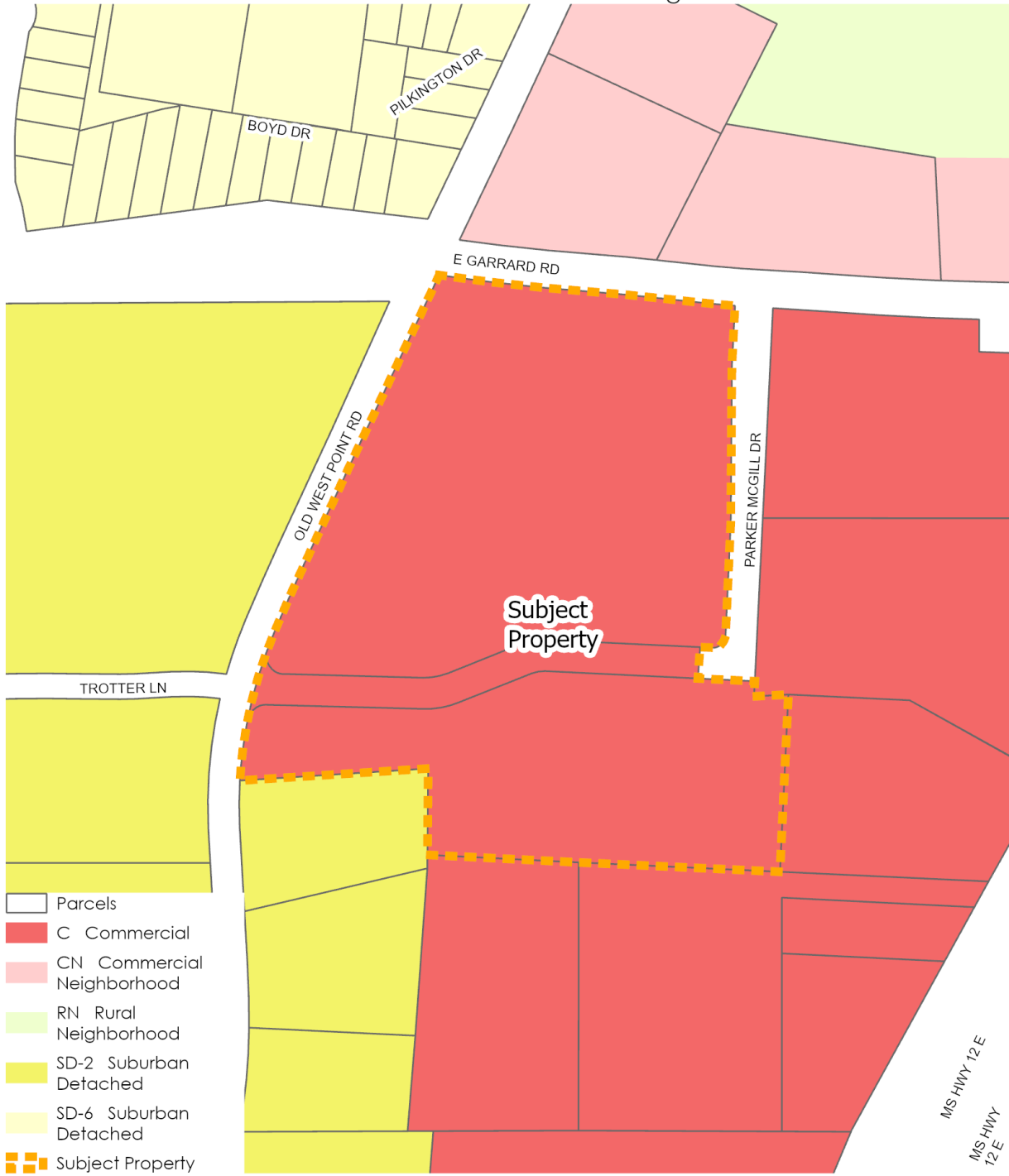
CONDITIONS OF APPROVAL

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 26-03 Aerial



Attachment 2- SE 26-03 Zoning

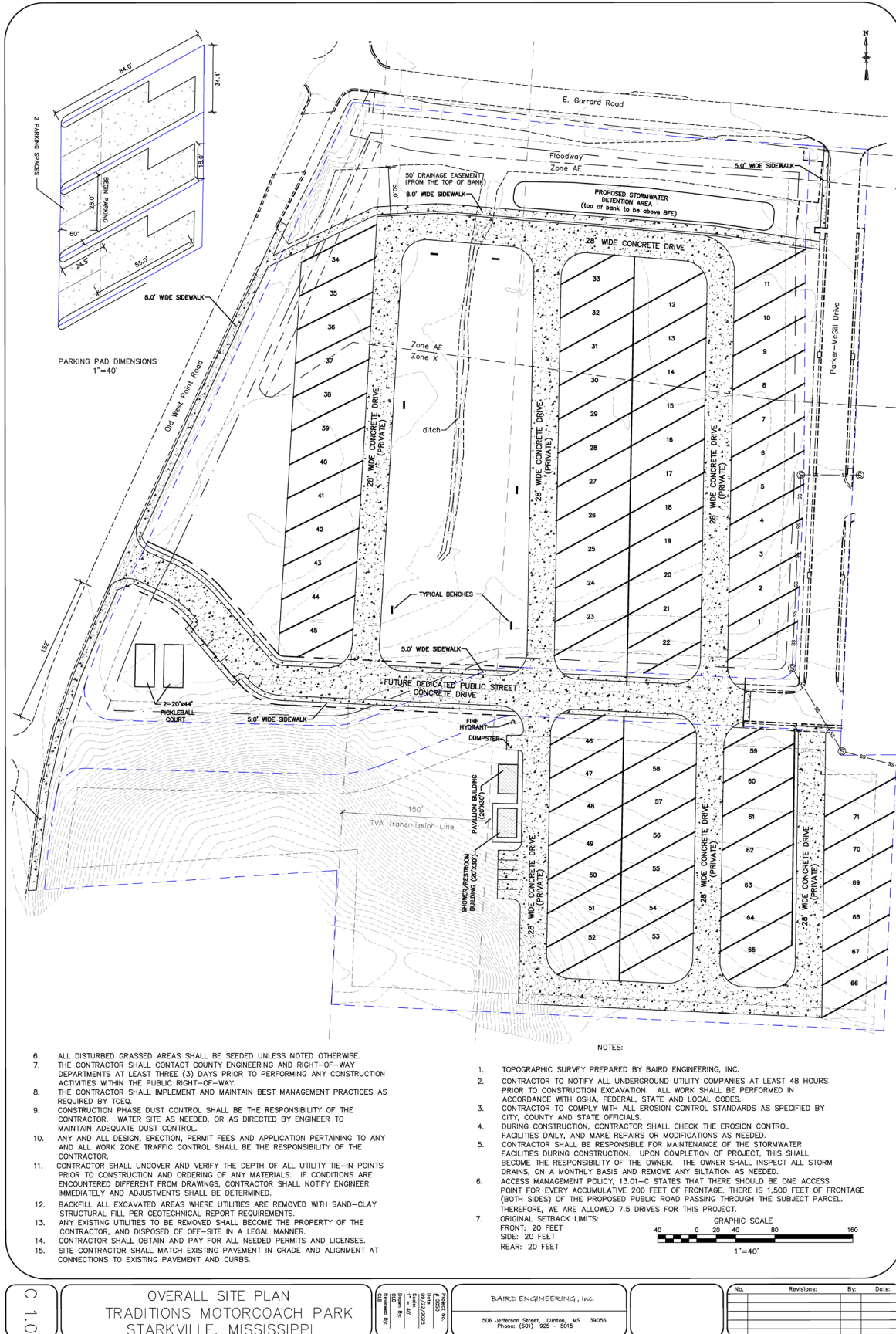


0 200 400 800 Feet



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3- Conceptual Plans





VICINITY PLAN
NOT TO SCALE

Concept for TRADITIONS MOTORCOACH PARK - Starkville, Mississippi



The original plat indicates the internal drive aligned with Trotter Lane. Due to the roadway curvature, existing vegetation, and adjacent hillside, visibility at this location is limited. The proposed alignment shifts the drive approximately 150 feet north to increase sight distance and eliminate visibility concerns.

SITE PLAN ENLARGEMENT
Scale: 1" = 50'

Concept for TRADITIONS MOTORCOACH PARK - Starkville, Mississippi



LANDSCAPE DESIGN NOTE:
PLANTINGS SHOWN WITHIN RENDERINGS FOR DESIGN INTENT PURPOSES
ONLY. FINAL DESIGN DRAWINGS SHALL BE SUBMITTED DURING PERMITTING
PROCESS AND SHALL MEET OR EXCEED MINIMUM DESIGN STANDARDS

AERIAL VIEW 1

Concept for TRADITIONS MOTORCOACH PARK - Starkville, Mississippi



AERIAL VIEW 2

Concept for TRADITIONS MOTORCOACH PARK - Starkville, Mississippi

SCHEMATIC DESIGN

12.16.25 | Page 2 of 2

Project Number: 253550-001

was
DESIGN
landscape architects



AERIAL VIEW 3

Concept for TRADITIONS MOTORCOACH PARK - Starkville, Mississippi

SCHEMATIC DESIGN

12.16.25 | Page 2 of 2

Project Number: 255559-001



Daniel Havelin <d.havelin@cityofstarkville.org>

[Planning] Zone C Parcel 117F-00-002.09 Follow UP from 2.10.26 Hearing

Cam Smith <cam@southernaginc.com>

Wed, Feb 11, 2026 at 8:29 AM

To: "planning@cityofstarkville.org" <planning@cityofstarkville.org>, "k.skinner@cityofstarkville.org" <k.skinner@cityofstarkville.org>, "l.spruill@cityofstarkville.org" <l.spruill@cityofstarkville.org>
Cc: "Cam Smith (cam@southernaginc.com)" <cam@southernaginc.com>

Good Morning,

Last night the Planning and Zoning Commission held a Special Exemption hearing for Zone C Parcel 117F-00-002.09 regarding the proposed Traditions Motor Coach park. I asked how the new landowners and residents would be taxed compared to current residents like myself and my neighbors on Trotter Lane. A follow-up email was requested to highlight the financial opportunity for the City of Starkville through appropriate valuations and tax structure on the new parcel and motorcoach owners.

A suggestion is for all owners of each of the 72 motorcoach pads and interest divided share of the full acreage be taxed at a base rate for their individual pad ownership and common areas, as well as taxed at fair market value, less legal exceptions for the motorcoaches they own. The applicants for the exception stated that the lots would be sold at or around \$100,000 per space and the target segment of motorcoach owners own vehicles that in some cases cost over \$1MM dollars. As a resident of Trotter Lane paying city taxes on a \$950,000 home and parcel, it seems fiscally fair and responsible for the city to apply the same tax rates of land and home ownership to these new residents as a new tax base opportunity for our city.

Alternatively, lowering the rates for home and parcel ownership on the adjacent property where I live could be implemented as a trade-off for the value lowering motorcoach park being considered in the exception.

Thank you for your consideration and I look forward to a follow up. I am personally willing to help or advocate for my proposal in any way necessary. **Can the planning email recipient please confirm receipt of this email?**

Sincerely,

Cam Smith
662.996.7127

--

You received this message because you are subscribed to the Google Groups "Planning Department" group.

To unsubscribe from this group and stop receiving emails from it, send an email to planning+unsubscribe@cityofstarkville.org.

To view this discussion visit <https://groups.google.com/a/cityofstarkville.org/d/msgid/planning/LV8P220MB14851DE24A6D32EB73D9946EF963A%40LV8P220MB1485.NAMP220.PROD.OUTLOOK.COM>.

ORDINANCE NO. 2026-03

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI FOR AMENDING
THE UNIFIED DEVELOPMENT CODE**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, held public hearings as described in the proof of publication of the notices of hearings, which are appended to the Minutes, in connection with proposed amendments to the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen find and determine that notice of said public hearings was duly and properly given as required by law; and

WHEREAS, based upon the review and recommendations of City staff, and input received from citizens and other interested parties, the City of Starkville finds the need to amend certain provisions of the Unified Development Code; and

WHEREAS, the proposed amendments revise and clarify procedures, standards, and requirements related to zoning map amendments, special exceptions, administrative adjustments, site plan and infrastructure plan review, use standards, development standards, enforcement provisions, permitting requirements, the adoption and modification of applicable technical codes, and rental housing code; and

WHEREAS, the Mayor and Board of Aldermen further find that the proposed amendments promote the public health, safety, and general welfare of the City, provide greater clarity and consistency in the administration of the Unified Development Code, and support orderly growth and development; and

WHEREAS, Mississippi Code Annotated § 21-17-5 and other applicable provisions of state law authorize the City of Starkville to adopt and amend ordinances governing municipal affairs, including land use and development regulations;

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

SECTION 1. That Sections 3, 6, 13, 14, and 17 of the Unified Development Code of the City of Starkville shall be amended as provided herein below.

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman Pochop and seconded by Alderman Skinner to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

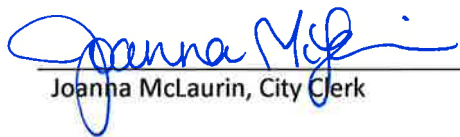
Alderman Kim Moreland	Ward 1	Voted: Yea
Alderman Sandra C. Sistrunk	Ward 2	Voted: Yea
Alderman Kyle Skinner	Ward 3	Voted: Yea
Alderman Mike Brooks	Ward 4	Voted: Yea
Alderman William Pochop	Ward 5	Voted: Yea
Vice Mayor Roy A'. Perkins	Ward 6	Voted: Yea
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: Yea

ORDAINED AND APPROVED, this the 17th day of February 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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 515 DR. MARTIN LUTHER KING JR DRIVE W, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER 118N-00-123.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Steven Cundy presented under Miss. Code Ann. § 21-19-11 to determine whether the property located at 515 Dr. Martin Luther King Jr Drive W, Starkville, MS 39759 with the parcel number 118N-00-123.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

Initial inspection of 515 Dr. Martin Luther King Jr Drive W, Starkville, MS 39759 with the parcel number 118N-00-123.00, was performed by Code Enforcement Officer Steven Cundy on January 07, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, the building in a dilapidated state due to siding missing, rotten boards, and missing crawl space door open to wildlife underneath the building. The door of the structure is not a complete closure of the structure. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and possibly providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

A Notice of Violation was mailed to the HEWLETT WOOD PRODUCTS INC, the owner of the building located at 515 Dr. Martin Luther King Jr Drive W, Starkville, MS 39759, on January 09, 2026.

An Administrative Inspection Warrant was issued by Judge Kelley on January 29, 2026. The Administrative Inspection Warrant was executed on February 02, 2026 by Ofc. Steven Cundy and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior and interior of the structure.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on February 02, 2026. A Notice of Public Hearing was mailed on February 02, 2026. to the property tax payer/owner, HEWLETT WOOD PRODUCTS INC. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Richard Hewlett stated that he would need 30 days to tear the property down.

Mayor Spruill opened the Public Hearing to the public.

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

28. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 515 DR. MARTIN LUTHER KING JR DRIVE W, STARKVILLE, MS 39759 WITH THE PARCEL NUMBER 118N-00-123.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR IN 30 DAYS.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, and adopted by the Board to approve. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 794 OLD MAYHEW ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159-31-025.03, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Steven Cundy presented under Miss. Code Ann. § 21-19-11 to determine whether the property located at 794 Old Mayhew Road, Starkville, MS 39759, with the parcel number 159-31-025.03, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

Initial inspection of 794 Old Mayhew Road, Starkville, MS 39759 with the parcel number 159-31-025.03, was performed by Code Enforcement Officer Steven Cundy on December 31, 2025. The inspection provided evidence that the property contained conditions not suitable for public health and safety, the building is in a dilapidated state due to the front of the structure looking abandoned with no siding on the front of the house. There are also obvious rotten boards along the edge of the roof line. On the ridge line of the building was missing fascia along with deteriorating wood. The top of the structure had boards as a brace holding up a flat sheet of material to cover the hole from which siding was no longer visible. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and possibly providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

A Notice of Violation was mailed to the BOYD DARRELL G C/O JAMES BOYD, the owner of the building located at 794 Old Mayhew RD, Starkville, MS 39759, on December 31, 2025.

An Administrative Inspection Warrant was issued by Judge Kelley on January 29, 2026. The Administrative Inspection Warrant was executed on February 02, 2026 by Ofc. Steven Cundy and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior and interior of the structure.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on February 02, 2026. A Notice of Public Hearing was mailed on February 02, 2026 to the property tax payer/owner, BOYD DARRELL G C/O JAMES BOYD, Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

James Boyd, the owner's brother, noted that it is too wet at the location that they can not get a truck out on the property to clear the junk. Mayor Spruill asked Stein McMullen if the property would be able to be used as fire fighter training. Mr. McMullen stated that the Chief would have to go and inspect the property before that could be determined. Officer Cundy stated that he had spoke with the Chief and stated that property was too dangerous for the training. Mayor Spruill explained that the city could do the cleanup and put a lien on the property for the cleanup.

Mayor Spruill opened the Public Hearing to the public.

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

29. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 794 OLD MAYHEW ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159-31-025.03, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Upon the motion of Alderman Moreland, duly seconded by Alderman Skinner, and adopted by the Board to approve. 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.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stench, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stench.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.10.

Section 21-19-11

Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property; appeal; cleaning certain perpetual care cemetery property; application for reimbursement for costs of cleanup from perpetual care cemetery trust fund.

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided in this section for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the cost limitations provided in this subsection. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi.

515 DR MARTIN LUTHER KING JR DR W, STARKVILLE, MS 39759 with the parcel number 118N-00-123.00

(Property Link)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 1/27/2026

Tax Year 2025
Records Last Updated 1/26/2026

PROPERTY DETAIL			
OWNER	HEWLETT WOOD PRODUCT INC	ACRES :	**NA**
	P O BOX 170	LAND VALUE :	40000
		IMPROVEMENTS :	41380
	STARKVILLE MS 39760	TOTAL VALUE:	81380
		ASSESSED :	12207

PARCEL 118N-00-123.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	672.73	0.00	672.73
CITY	415.04	0.00	415.04
SCHOOL	809.45	0.00	809.45
TOTAL	1897.22	0.00	1897.22

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 13-J CITY BLOCK 13
HOMESTEAD CODE	None MAP 118N DB/PG 695/247 845/579
TAX DISTRICT	3110
PPIN	005655
SECTION	33
TOWNSHIP	19N
RANGE	14E

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)

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The photographs below were taken from the public view at the city road by Officer Steven Cundy at the first inspection on January 07, 2026, at approximately 1601hrs.



On January 09, 2026, violation notice was mailed to the property owner HEWLETT WOOD PRODUCTS INC. The Notice of Violation was also mailed to the property address.



NOTICE OF VIOLATION

Violation Address:
515 DR MARTIN LUTHER KING JR DR W,
STARKVILLE, MISSISSIPPI, 39759

Date: January 9, 2026
Case Number: CE-25-475
Parcel Number: 118N-00-123.00

Name: HEWLETT WOOD PRODUCT INC
Owner Address: 515 DR MARTIN LUTHER KING JR DR W STARKVILLE MISSISSIPPI, 39759

Dear Property Owner or Tenant,
The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.

This letter is an official written notice that you have until **January 26, 2026** to bring the property into compliance with Starkville's City Code of Ordinances. Failure to bring this property into compliance may result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered. Thank you in advance for your compliance. If you have any questions, please contact Code Enforcement at (662) 323-2525 or codeenforcement@cityofstarkville.org.

Your property has been recognized as having the following violations:

3.19.5.F	UDC 3.19.5.F Property or Parcel is a Menace to the Public Health Safety and Welfare	1. Upon verification of the alleged violation by the Building Official, the Code Enforcement Officer shall provide a notice to the property owner of a public hearing with the Board of Aldermen in compliance Miss. Code Ann. § 21-19- 11. 2. If the subject property or parcel of land is found by the Board of Aldermen to be in such condition as to be a menace to the public health, safety, and welfare of the community, the Board of Aldermen may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in <u>section 3.19.6</u>
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rank vegetation. B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things. C. Any condition which provides harborage for rats, mice, snakes and other vermin. D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located. E. All unauthorized noises and vibrations, including animal noises. F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches. G. The carcasses of animals or fowl not disposed of within a reasonable time after death. H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances. I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained. J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground. K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

By the following date said violation is to be corrected:
January 26, 2026



Officer Steven Cundy
Code Enforcement

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

HEWLETT WOOD PRODUCT INC
P.O. BOX 170
Starkville, MS 39759

February 02, 2026

NOTICE

PARCEL NUMBER: 118N-00-123.00

515 Dr. Martin Luther King Jr Drive W, Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **FEBRUARY 17, 2026**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

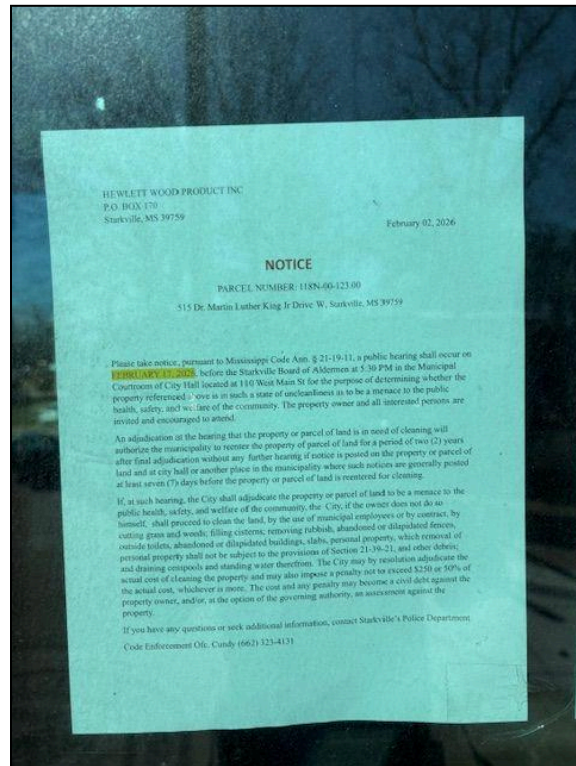
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

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

The photograph below was taken by Officer Cundy on February 02, 2026, of the Public Hearing Notice posted in the front window at City Hall.

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(Posting Call Card)

STARKVILLE POLICE DEPT						from 02/02/2026
Calls For Service						thru 02/02/2026 15:01
Call #	26-003179	Dispatcher	CUNDY,			
Date/Time	02/02/2026 13:13:33	Disposition	NO ACTION			
Type	CODE ENFORCEMENT	Zone				
How Rcvd	OFFICER INITIATED					
Sent To Dispatch						
Location Address						
	110 MAIN ST WEST					
	STARKVILLE, MS 39759					
Officer Information						
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number	
CUNDY,	13:13:33	13:13:33	13:30:46			
CUNDY,	13:13:33	13:13:33	13:30:46			
Notes						
2/2/2026 1:15:46 PM	CUNDY,	STAMP CERTIFIED MAIL AND POST PUBLIC HEARING NOTICE FOR ADDRESSES 515 MLK JR DR W AND ALSO 794 OLD MAYHEW RD				

A Public Hearing notice was posted on the property by Officer Cundy on February 02, 2026.



(CALLCARD)

STARKVILLE POLICE DEPT **Calls For Service**

from 02/02/2026
thru 02/02/2026 15:01

Call # 26-003157
Date/Time 02/02/2026 10:12:08
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

515 W MLK DR
STARKVILLE, MS 39759

Officer Information

Badge - Name
HARVEY, M

Dispatched	Arrived	Cleared	De-Assign	Case Number
10:12:08	10:12:08	10:42:09		

Notes

2/2/2026 10:40:36 AM	HARVEY, M	WARRANT WAS EXCUTED WITH BUILDING OFFICIAL ON SITE
2/2/2026 10:41:36 AM	HARVEY, M	POSTED HEARING NOTICE TOOK PICTURES OF STRUCTURE AND PROPERTY

Public Hearing notice mailed to the property owner via US mail on February 02, 2026.

(PHOTOS OF MAIL SENT)



(CALLCARD)

Call #	26-003180	Dispatcher	CUNDY,		
Date/Time	02/02/2026 13:39:24	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
822 TAYLOR ST STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CUNDY,	13:39:24	13:39:24	13:52:07		
Notes					
2/2/2026 1:40:42 PM		CUNDY,	MAILING OFF CERTIFIED MAIL FOR HEWLETT WOOD PRODUCTS 515 DR MLK JR DR W		
2/2/2026 1:42:05 PM		CUNDY,	MAILING OFF CERTIFIED MAIL FOR BOYD DARRELL G C/O JAMES BOYD 794 OLD MAYHEW RD		

This Administrative Inspection Warrant was issued by Judge Kelley on January 29, 2026. The Administrative Inspection Warrant was executed by Officer Steven Cundy & Building Official Stein McMullen on February 02, 2026 at approximately 1012 hrs. Photographs were taken of the property and the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Ofc. Steven Cundy, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire property and house, including any locked or secured rooms or compartments at 515 Dr. Martin Luther King Jr Drive W, Starkville, Oktibbeha County, Mississippi, Parcel #118N-00-123.00, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:

HEWLETT WOOD PRODUCT INC, and unknown persons.

3. That said things particularly described as follows:

Any and all evidence of structural damage and unsanitary health conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

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

5. The facts tending to establish the following grounds for issuance of a Search Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

This warrant shall be executed within 10 days of the date of issuance.


J. Brian Kelley (Jan 29, 2026 10:02:16 CST)

Judge

(Call Card)

STARKVILLE POLICE DEPT

from 02/02/2026

thru 02/02/2026 15:01

Calls For Service

Call #	26-003157	Dispatcher	HARVEY, M
Date/Time	02/02/2026 10:12:08	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

515 W MLK DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	10:12:08	10:12:08	10:42:09		

Notes

2/2/2026 10:40:36 AM	HARVEY, M	WARRANT WAS EXCUTED WITH BUILDING OFFICIAL ON SITE
2/2/2026 10:41:36 AM	HARVEY, M	POSTED HEARING NOTICE TOOK PICTURES OF STRUCTURE AND PROPERTY







City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

Section 21-19-11

Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property; appeal; cleaning certain perpetual care cemetery property; application for reimbursement for costs of cleanup from perpetual care cemetery trust fund.

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided in this section for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the cost limitations provided in this subsection. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi.

794 Old Mayhew Road, Starkville, MS 39759, with the parcel number 159-31-025.03,

(Property Link)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 1/29/2026 Tax Year 2025
Records Last Updated 1/28/2026

PROPERTY DETAIL			
OWNER	BOYD DARRELL G	ACRES :	.75
	C/O JAMES BOYD	LAND VALUE :	3000
	814 OLD MAYHEW RD	IMPROVEMENTS :	**NA**
	STARKVILLE MS 39759	TOTAL VALUE:	3000
		ASSESSED :	450

PARCEL 159 -31-025.03

ADDRESS **NA**

TAX INFORMATION			
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	24.80	24.80	0.00
CITY	15.30	15.30	0.00
SCHOOL	29.84	29.84	0.00
TOTAL	69.94	69.94	0.00

LAST PAYMENT DATE 12 / 29 / 2025

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL 0.75 AC IN SW/4
HOMESTEAD CODE	None MAP 159 DB/PG 638/460
TAX DISTRICT	2110
PPIN	001143
SECTION	31
TOWNSHIP	19N
RANGE	15E

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)

[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)

[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)

The photographs below were taken from the public view at the city road by Officer Cundy at the first inspection on December 31, 2025, at approximately 1532hrs.



(Call Card)

Call # 25-042978
Date/Time 12/31/2025 15:32:16
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 12/31/2025 15:32:34

Dispatcher STREEVAL,
Disposition NO ACTION
Zone

Location Address

794 old mayhew

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CUNDY,	15:33:25	15:33:27	15:33:28		

Notes

12/31/2025 3:33:15 PM STREEVAL, cases were opened photostake

On December 31, 2025, violation notice was mailed to the property owner BOYD DARRELL G C/O JAMES BOYD. The Notice of Violation was also mailed to the property address.



NOTICE OF VIOLATION

Violation Address:
794 Old Mayhew Road,
STARKVILLE, MS, 39759

Date: December 31, 2025
Case Number: CE-25-491
Parcel Number:

Name: DARRELL G BOYD
Owner Address: 814 OLD MAYHEW RD STARKVILLE MS, 39759

Dear Property Owner or Tenant,

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.

This letter is an official written notice that you have until **January 15, 2026** to bring the property into compliance with Starkville's City Code of Ordinances. Failure to bring this property into compliance may result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered. Thank you in advance for your compliance. If you have any questions, please contact Code Enforcement at (662) 323-2525 or codeenforcement@cityofstarkville.org.

Your property has been recognized as having the following violations:

- | | | |
|----------|---|--|
| 3.19.5.F | UDC 3.19.5.F Property or Parcel is a Menace to the Public Health Safety and Welfare | 1. Upon verification of the alleged violation by the Building Official, the Code Enforcement Officer shall provide a notice to the property owner of a public hearing with the Board of Aldermen in compliance Miss. Code Ann. § 21-19-11. 2. If the subject property or parcel of land is found by the Board of Aldermen to be in such condition as to be a menace to the public health, safety, and welfare of the community, the Board of Aldermen may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6. |
|----------|---|--|

By the following date said violation is to be corrected:
January 15, 2026

Officer Steven Cundy
Code Enforcement

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

Public Hearing Notice 794 OLD MAYHEW RD, STARKVILLE, MS 39759.

BOYD DARRELL G
C / O JAMES BOYD
814 Old Mayhew RD
Starkville, MS 39759

February 02, 2026

NOTICE

PARCEL NUMBER: 159.31.025.03

794 Old Mayhew RD, Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **FEBRUARY 17, 2026**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

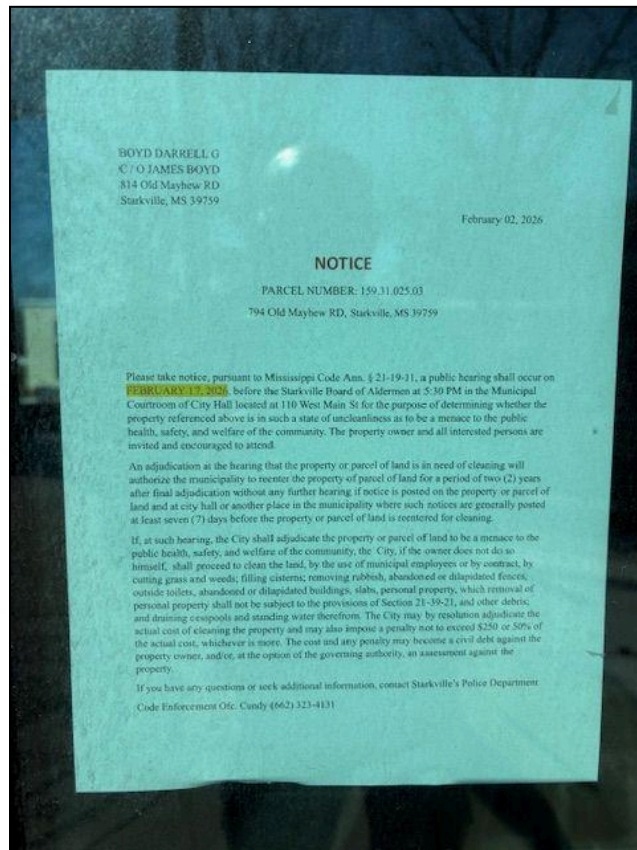
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

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

The photograph below was taken by Officer Cundy on February 02, 2026, the Public Hearing Notice is posted in the front window at Starkville City Hall.

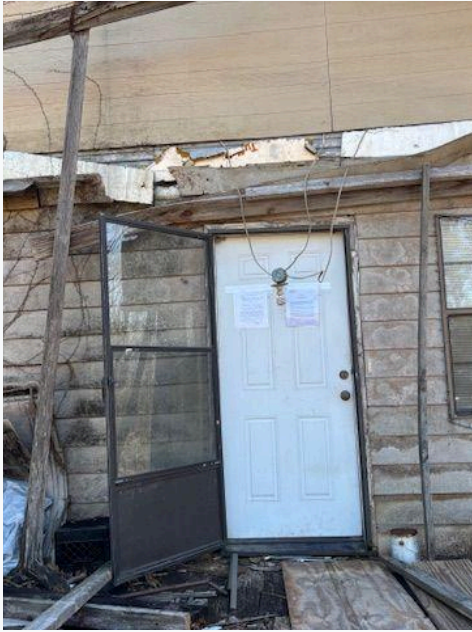
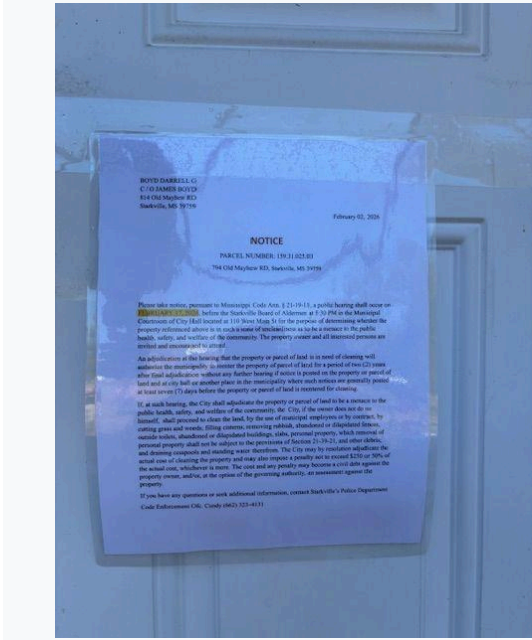
(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(CallCard)

STARKVILLE POLICE DEPT		from 02/02/2026			
Calls For Service		thru 02/02/2026 15:01			
Call #	26-003179	Dispatcher	CUNDY,		
Date/Time	02/02/2026 13:13:33	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
110 MAIN ST WEST					
STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CUNDY,	13:13:33	13:13:33	13:30:46		
CUNDY,	13:13:33	13:13:33	13:30:46		
Notes					
2/2/2026 1:15:46 PM		CUNDY,		STAMP CERTIFIED MAIL AND POST PUBLIC HEARING NOTICE FOR ADDRESSES 515 MLK JR DR W AND ALSO 794 OLD MAYHEW RD	

A Public Hearing Notice was posted on the property by Officer Cundy on February 02, 2026.



(CALLCARD)

Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Zone

Location Address
794 OLD MAYHEW ROAD
STARKVILLE, MS 39759

Officer Information

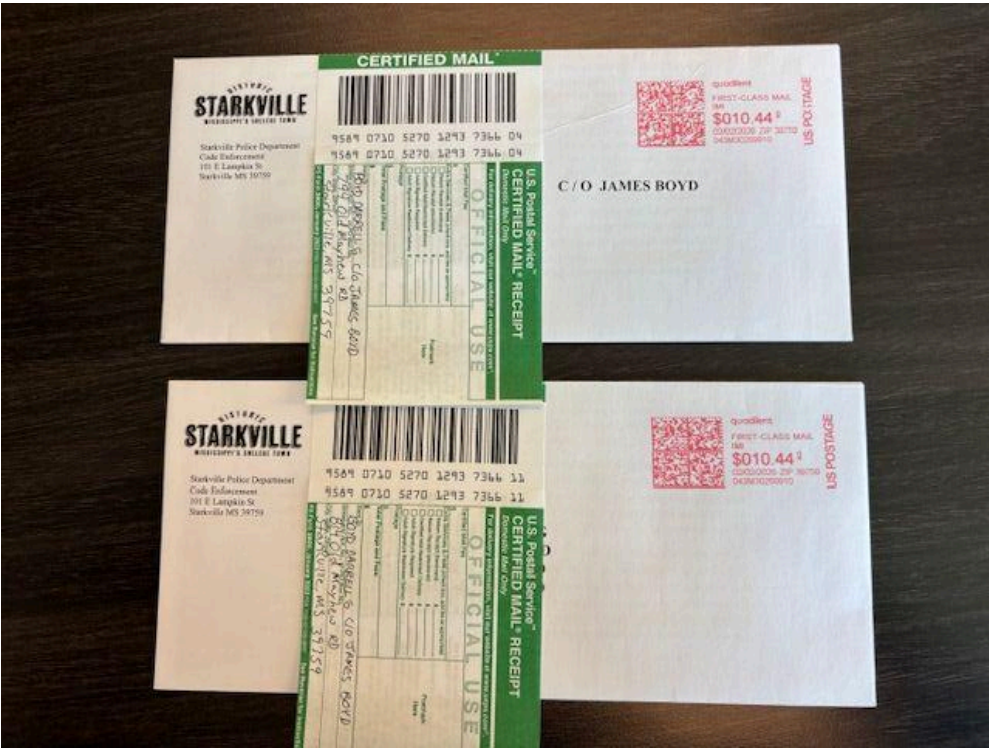
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	11:27:51	11:27:51	11:44:38		

Notes

2/2/2026 11:40:11 AM	EPPS, J	10-15
2/2/2026 11:43:46 AM	HARVEY, M	CONDUCTED WARRANT WITH BUILDING OFFICIAL MCMULLEN
2/2/2026 11:44:16 AM	HARVEY, M	POSTED PUBLIC HEARING AND WARRANT ON FRONT DOOR

Public Hearing notice mailed to the property owner via US mail on February 02, 2026.

(PHOTOS OF MAIL SENT)



(CALLCARD)

STARKVILLE POLICE DEPT

from 02/02/2026
thru 02/02/2026 15:01

Calls For Service

Call #26-003179

Date/Time02/02/2026 13:13:33

TypeCODE ENFORCEMENT

How RcvdOFFICER INITIATED

Sent To Dispatch

DispatcherCUNDY,

DispositionNO ACTION

Zone

Location Address

110 MAIN ST WEST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
CUNDY,	13:13:33	13:13:33	13:30:46		
CUNDY,	13:13:33	13:13:33	13:30:46		

Notes

2/2/2026 1:15:46 PM CUNDY, STAMP CERTIFIED MAIL AND POST PUBLIC HEARING NOTICE FOR ADDRESSES 515 MLK JR DR W AND ALSO 794 OLD MAYHEW RD

This Administrative Inspection Warrant was issued by Judge Kelley on January 29, 2026. The Administrative Inspection Warrant was executed by Officer Steven Cundy & Building Official Stein McMullen on February 02, 2026 at approximately 1127 hrs. Photographs were taken of the property and the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Ofc. Steven Cundy, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire property and house, including any locked or secured rooms or compartments at 794 Old Mayhew Rd, Starkville, Oktibbeha County, Mississippi, Parcel #159-31-025.03, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:

BOYD DARRELL G C/O JAMES BOYD, and unknown persons.

3. That said things particularly described as follows:

Any and all evidence of structural damage and unsanitary health conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

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

5. The facts tending to establish the following grounds for issuance of a Search Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

This warrant shall be executed within 10 days of the date of issuance.

J. Brian Kelley
J. Brian Kelley (Jan 29, 2026 10:52:35 CST)

Judge

(Call Card)

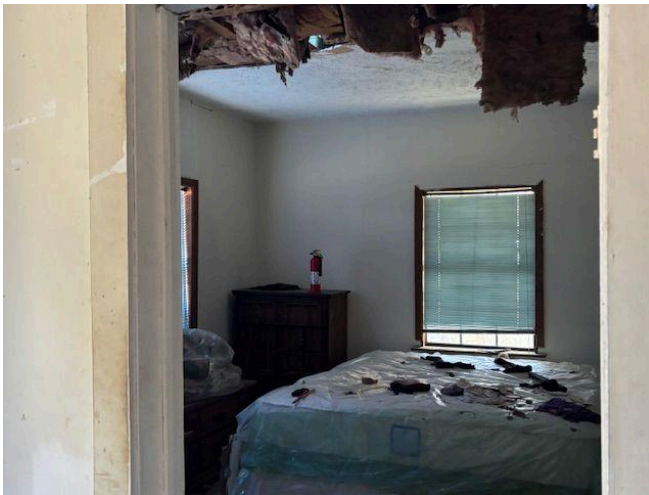
Type CODE ENFORCEMENT		Zone			
How Rcvd OFFICER INITIATED					
Sent To Dispatch					
Location Address					
794 OLD MAYHEW ROAD					
STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	11:27:51	11:27:51	11:44:38		
Notes					
2/2/2026 11:40:11 AM		EPPS, J	10-15		
2/2/2026 11:43:46 AM		HARVEY, M	CONDUCTED WARRANT WITH BUILDING OFFICIAL		
2/2/2026 11:44:16 AM		HARVEY, M	MCMULLEN		
			POSTED PUBLIC HEARING AND WARRANT ON FRONT		
			DOOR		

Miscellaneous items scattered throughout the property.

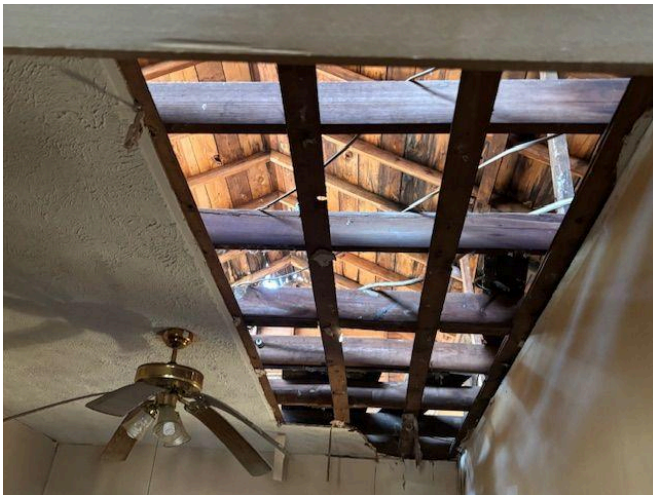


Bracing holding up walls from giving away.

Insulation falling from water damage to drywall in ceiling



Water damage to underlayment supporting roof.



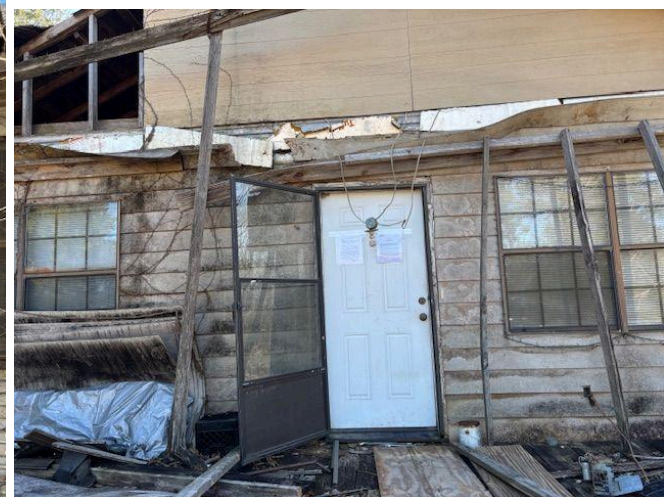
Foundation collapsed on one side of structure



Exterior exposed to weather and wildlife.



Rotten wood unsafe for front porch entry



30. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of , February 12, 2026 for fiscal year ending 9/30/26, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

31. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM USABUEBOOK IN THE AMOUNT OF \$35,775.04 FOR REPLACEMENT EQUIPMENT FOR WATER TREATMENT FACILITIES.

Mr. Kemp stated this was the equipment needed for the water treatment facilities, the saturators and chemical feed booster pumps to comply with the permit with the state. Alderman Moreland noted that Mr. Kemp noted that it was for the chemical feed, but it was for the fluoride. She also noted the Public Service Commission's statement advising people to investigate using this process. She noted that if it is not necessary to continue using this process it would be a way of cost saving for the city. Mr. Kemp gave the process of going through the steps to go through with the State to discontinue the use of using fluoride. Alderman Moreland asked if that was the only option or you could decline that process. Mr. Kemp stated he was not sure, but he was going by the policy on the Department of Health's website. Mayor Spruill asked if the equipment this low quote to purchase did anything else or was it nothing but fluoride. Mr. Kemp confirmed that it was strictly fluoride. Alderman Sistrunk noted that when you go through the process of not adding fluoride to the water that there is fluoride naturally already flowing through the water but not at sufficient levels to provide the health benefits associated with using fluoride. Mr. Kemp confirmed. Mayor Spruill noted that she believes using fluoride treatment was very beneficial for health purposes. Alderman Brooks stated he would like to see more research before opting out of using this process. Alderman Skinner asked if it were a possibility to push this purchase back a few weeks to do more research on the matter or was it necessary immediately. Mr. Kemp stated that we were in need of the equipment and maintaining permit compliance was paramount. Mayor Spruill asked about the lead time or receiving the equipment and if we needed to sell it later that we could do so.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, and adopted by the

Board to approve. The Board voted as follows:

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

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

32. 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 Brooks, seconded by Alderman Pochop, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

33. 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 Skinner, the Board voted as follows to enter Executive Session:

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

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

PROPOSAL

HOLLIS BROTHER ELECTRIC & REFRIGERATION COMP., INC.

**PO Box 735 Starkville, MS 39760
662-323-1543 Fax 662-323-1546**

Proposal submitted to: Waste Water Plant
Phone: 662-323-7211
Email: tware@starkvilleutilities.com
Date: 01/30/2026
Job name:
Job location: 305 Sand Rd
Starkville, MS 39759

Specifications and estimates for:

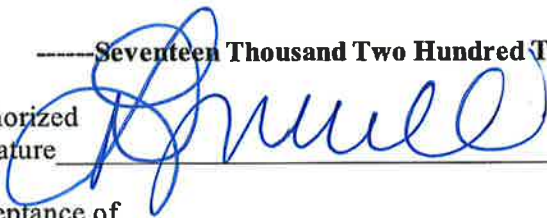
Remove old unit and install new 7 ½ ton air handler, strip heat and condenser

\$17,220.00 total

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

-----Seventeen Thousand Two Hundred Twenty Dollars-----

Authorized
Signature



Date

2/17/26

Acceptance of
Proposal

Date

Note: Prices are good for 30 days.

All prices are subject to 7% state sales tax unless otherwise noted or exempt.

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.

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

Alderman Sistrunk offered a motion, seconded by Alderman Brooks, to exit Closed Session and return to open session. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. The Mayor invited the public back in and then announced that the Board had authorized the Mayor to develop an agreement with the Sheriff of use of the jail facility in Executive Session.

35. MOTION TO ADJOURN UNTIL MARCH 3, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, for the Board of Aldermen to adjourn the meeting until March 3, 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 3rd DAY OF March, 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: March 3, 2026
PAGE: Page 1 of 6

SUBJECT: Consideration of calling for two public hearings to adopt an ordinance to control the sale of synthetic Kratom and Kratom products within the city limits of Starkville.

SUMMARY: There have been recent concerns from citizens about the accessibility of synthetic Kratom and Kratom products being sold in convenience stores with easy access. The State of Mississippi made the sale available only to those over the age of 21 in the 2025 legislative session. Some of our surrounding local municipalities and counties are banning the sale of the product. Several Aldermen have expressed that they are interested in considering this action.

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 to hold two public hearings on the possible adoption of an ordinance banning the sale of synthetic Kratom and Kratom products within the city limits of the City of Starkville.

ORDINANCE TO AMEND THE CODE OF ORDINANCES TO BAN THE USE, POSSESSION, PURCHASE, DISTRIBUTION, SALE OR ATTEMPTED USE, POSSESSION, PURCHASE, DISTRIBUTION OR SALE OR PUBLIC DISPLAY FOR SALE OF SYNTHETIC KRATOM AND KRATOM PRODUCTS, AND FOR RELATED PURPOSES

WHEREAS, Kratom is a tropical tree (*Mitragyna speciosa*) that is native to Southeast Asia, and products prepared from kratom leaves are available in the United States online and in brick-and-mortar stores and are alleged to self-treat conditions such as pain, coughing, diarrhea, anxiety and depression, and opioid use disorder; and

WHEREAS, the United States Drug Enforcement Agency has listed kratom as a Drug and Chemical of Concern, citing the addictive properties of kratom, and its tendency to cause psychotic symptoms such as hallucinations, delusions and confusion in addicted individuals, and its effects on the human body that contribute to anorexia, weight loss, insomnia, hepatotoxicity, and seizures; and

WHEREAS, the Food and Drug Administration has likewise warned the public of the addictive qualities of kratom stating that users of kratom have been observed to exhibit signs of Substance Abuse Disorder, including using kratom for longer than intended, using more kratom than intended, having cravings for kratom, continuing to use kratom despite adverse consequences (either physically or in their personal life), increasing the amount of kratom used to produce the same effect (tolerance), and experiencing withdrawal symptoms when kratom use was stopped (physical dependence); and

WHEREAS, law enforcement reports indicate that kratom is currently the leading cause of substance abuse disorder in the State of Mississippi, contributing to a plurality of the cases of substance abuse disorder in the State of Mississippi, contributing to a plurality of the cases of in-patient drug rehabilitation treatment in the State; and

WHEREAS, a report from the Mayo Clinic indicates that because of its unregulated status, kratom products purchased over the counter may contain levels of psychoactive ingredients exceeding the amount indicated on the packaging, and ingestion of the mislabeled products can contribute to cases of psychosis, illness, and even death, especially if taken in conjunctions with other substances; and

WHEREAS, neither kratom nor its known alkaloids are lawfully marketed in the United States as a prescription or over-the-counter drug product, dietary supplement, or a food additive in conventional food to treat any medical condition, and the Food and Drug Administration has determined that kratom is not appropriate for any such use; and

WHEREAS, the Mississippi Legislature during its 2025 Regular Session adopted House Bill 1077 placing restrictions on the possession and sale of kratom and kratom products,

namely, that no person shall sell or distribute Kratom products to any person under the age of 21 years, nor shall any person under the age of 21 years possess any kratom products; and

WHEREAS, House Bill 1077 authorized the governing authorities of each municipality to enact additional regulations and prohibitions on the possession, sell and distribution of kratom and kratom products; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15 (1972, as amended), the governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality; and

WHEREAS, kratom and kratom products are presently available for purchase in the City of STARKVILLE, and due in part to the reasons stated herein, its continued availability even to individuals over the age of 21 is detrimental to public health, safety and welfare.

NOW, THEREFORE BE IT ORDAINED by the governing authorities of the City of STARKVILLE, Mississippi, the following, to-wit:

1. All of the matters and things recited in the premises sections of this Ordinance are found and determined to be true and accurate, and in accordance with lawful policing powers of the City of STARKVILLE, Mississippi.

2. Section 12 – Law Enforcement of the City of STARKVILLE Code of Ordinances shall be amended as follows 12.11 shall read (additions in bold italics): No person shall use, possess, purchase, distribute, or sale, or attempt to use, possess, purchase, distribute or sale or publicly display for sale any one or more of the following chemicals or substances, regardless of physical form or characteristic, within the city limits of the City of STARKVILLE, Mississippi:

(1) *Salviadinorum* or *salvinorum* A: all parts of the plant presently classified botanically as *salvia divinorum*, whether growing or not, the seeds thereof an extract from any part of such plant, and every compound, manufactured salts derivative, mixture or preparation of such plant, its seeds or extracts;

(2) (6aR,10aR)-9-(hydroxymethyl)-6,6dimethyl-3-(2-methyloctan-2-yl)-6a7, 10. 10a-tetrahydrobenzo[c]chromen-1-ol - some trade or other names: HU210;

(3) 1-Pentyl-1-(1-naphthoyl) indole - some trade or other names: JWH-018/spice;

(4) 1-Butyl-3-(1-naphthoyl) indole - some trade or other names: JWH-073;

(5) 1-(3-[trifluoromethylphenyl]) piperazine - some trade or other names: TFMIP;

(6) 4-methoxymethcathione and Ethylcathinone;

(7) Products sold as "kratom", or any part of the plant *Mitragyna speciosa*, *Mitragyna speciosa* Korth., *Mitragyna speciosa* leaf extract, *Mitragyna speciosa* extract, whether growing or not, and any compound, manufacture, salt, derivative, capsule, tablet, caplet, gelcap, pill, powder, liquid, vegetative material, mixture, or preparation of the plant, including but not limited to any product containing mitragynine or 7-hydroxymitragynine (7-OH). a. This includes any *Mitragyna speciosa* specific alkaloids, isomers, esters, ethers, salts, and salts of isomers, esters, and ethers, including but not limited to synthetics or natural products which include the active ingredients in kratom, such as:

i. Ajmalicine (raubasine);

ii. Mitraphylline;

iii. Rhynchophylline;

iv. Mitragynine pseudoindoxyl;

v. Or other similar product(s) with the active ingredients or with similar structural analogs commonly found in Kratom, including:

1. Corynantheidine, 7-acetoxymitragynine, corynoxine A and B, 3-dehydromitragynine, 3-isocorynantheidine, 3-isopaynantheine, isomitraphylline, isospeciofoline, isospecionoxeine, mitraciliatine, mitrafoline, mitragynaline, mitraphylline, mitraspecin, paynantheine, speciociliatin, speciofolin, speciogynine, specionoxein, speciophylline, and stipulatine.

vi. This shall include every variation of products sold for human consumption or otherwise using the trade name Kratom or similar trade names or descriptors, including, but not limited to: Krathom, Kakuam, Ketum, Kratum, Ithang, Thang, Thom, Bial, Biak-Biak, Mambog, Super K, Life Force K, K-Chill, Herbal Speedball, VivaZen, or K-shot.

(8) or any similar structural analogs. If any of the aforementioned substances shall be found in the possession of any person, unless specifically excluded herein, the substances shall be confiscated and destroyed by law enforcement officials.

(9) It shall not be an offense under subsection (a) above of this section if a person shall be acting at the direction of an authorized agent of STARKVILLE, Mississippi, to enforce or ensure compliance with this law prohibiting the use, possession, purchase, distribution or sale of the aforementioned substance.

(10) This section shall not apply to any person who shall commit any act described in this section pursuant to the lawful direction or prescription of duly-licensed physician or dentist authorized to direct or prescribe such act. This section shall not apply to the

inhalation of anesthesia for a medical or dental purpose which inhalation of anesthesia shall be administered by or under the supervision of a duly licensed physician or dentist.

(11) Any person found to be guilty of violating this section shall be deemed guilty of a misdemeanor and shall be punished by a fine not to exceed \$1,000.00, or imprisonment not exceeding six months, or both.

3. This ordinance shall go into effect thirty (30) days after passage. The City Clerk shall cause this ordinance to be published in full at least one (1) time in the local paper.

After public hearings and full discussion of this matter, Alderman _____ moved that that foregoing ordinance be adopted and said motion was seconded by Alderman _____ and after having been reduced to writing, the vote and the results were as follows:

ALDERMAN KIM MORELAND	voted _____
ALDERMAN SANDRA SISTRUNK	voted _____
ALDERMAN KYLE SKINNER	voted _____
ALDERMAN MIKE BROOKS	voted _____
ALDERMAN WILLIAM POCHOP	voted _____
ALDERMAN ROY A'. PERKINS	voted _____
ALDERMAN HENRY S. VAUGHN	voted _____

WHEREUPON, the Mayor declared the foregoing Ordinance passed and adopted at a regular meeting of the Board of Aldermen on this the _____ day of _____, 2026.

JOANNA MCLAURIN, CITY CLERK

D. LYNN SPRUILL, MAYOR
CITY OF STARKVILLE, MISSISSIPPI



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: March 3, 2026
PAGE: 1**

SUBJECT: Acknowledgment of a Donation of a 2012 Nordco Model 4009 SN: BL300 Gas Powered Manually Driven Belt Loader for Aviation Use from RCL Components Inc.

AMOUNT & SOURCE OF FUNDING: Donation to the Airport Dept

NOTES: This Belt Loader will be used to transfer luggage to and from large charter service aircraft and to load Humane Society animals into their charter aircraft. The new value of this Belt Loader is \$16,000.00

RCL Components Inc.
3155 Industrial Dr.
Hernando, MS 38632
Chris Davis

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

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

SUGGESTED MOTION: Move to accept the donation of a 2012 Nordco Model 4009 SN: BL300 Gas Powered Manually Driven Belt Loader for Aviation Use from RCL Components Inc.



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: March 3, 2026
PAGE: 1**

SUBJECT: Request Approval for the Clearwater Consultants, Inc. Work Authorization Number 26-01 for the 2026 FAA BIL - 2026 MDOT SMIF Corporate Hangar Project at George M. Bryan Field.

AMOUNT & SOURCE OF FUNDING: \$542,000.00 MDOT SMIF Funds, \$586,000.00 FAA BIL Funds, \$15,421.00 MDOT Matching Funds and \$60,424.00 Local Matching Funds

FISCAL NOTE: Approved by the Airport Board on February 23, 2026

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Clearwater Consultants, Inc. Work Authorization Number 26-01 for the 2026 FAA BIL - 2026 MDOT SMIF Corporate Hangar Project at George M. Bryan Field

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 26-01

2026 FAA BIL - MDOT SMIF Project

FAA Project No. 3-28-0068-035-2026 MDOT Project No. MM-0068-0126 Date: March 4, 2026

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("OWNER") and Clearwater Consultants, Inc. ("ENGINEER") dated July 5, 2023.

Scope of Services

The Engineer shall provide Professional Services for the 2026 BIL - MDOT SMIF Project which shall be comprised of a corporate hangar, taxiway, apron and related improvements. See the attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will begin upon execution of this work authorization and will extend 30 days beyond final completion of the project.

Compensation

1. Basic Services:
 - (a) Administrative \$ 9,500
 - (b) Design, Preparation of Construction Documents and Bidding \$ 62,400
 - (c) Construction Engineering and Administration \$ 43,100
2. Special Services: Budget for Special Services is as follows
 - (a) Construction Q/A Testing & Related \$ 7,500

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

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

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor



Carey Hardin, P.E., President

Date: March 4, 2026

Date: March 4, 2026

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 26-01

2026 FAA BIL - MDOT SMIF Project

PROJECT DESCRIPTION:

The OWNER intends to construct a corporate hangar, taxiway, apron and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

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

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

B. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

- 2021 International Building Code
1. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the

Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards

2. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
3. Prepare final design detailed contract drawings, specifications and contract documents for the design alternative selected.
4. Submit appropriate documents to state and federal agencies for approvals and permits.
5. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

C. BID PHASE: During the Bid Phase, the ENGINEER shall provide the following services:

1. Assist the OWNER in securing bids, tabulation and analysis of bid results.
2. Assist the OWNER in preparation of contract documents for the award of construction contracts.

D. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:

1. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.
2. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.
3. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 10 business days from receipt.
4. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.
5. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.

6. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.
7. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.
8. From information provided by the resident project representative and surveys made under special services or by others, compute final quantities of work completed by contractors on the project.
9. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.
10. If necessary, prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.
11. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.
12. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
13. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

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

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.

- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. Assistance to the OWNER as expert witness in litigation arising from development or construction of the project or for additional work requested after final completion of the construction project.
- F. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- H. Extra Work Required to revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- I. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- J. Additional services required for construction administration due to unforeseen circumstances, including, but not limited to, unavoidable delays in construction and contractor not completing work within contract time.

SECTION III – OWNER’S RESPONSIBILITIES

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

Clearwater Consultants, Inc.
Rate Schedule - 2025

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

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost

<i>Other Direct Expenses</i>	Actual Cost + 15%
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 3, 2026
PAGE: Page 1 of 1

SUBJECT:

Discussion and Consideration of appointing Jason Walker and Alex Ballard to the Starkville Landscape Advisory Board.

SUMMARY:

There are two applicants requesting appointment for the two vacancies on the Starkville Landscape Advisory Board. The position comes with a four-year term set to start on March 4, 2026 and expire on March 4, 2030.

Candidate for Consideration:

Jason Walker, ASLA, PLA:

Mr. Walker is an associate professor and undergraduate coordinator in the Department of Landscape Architecture at Mississippi State University (MSU). In 2025, he was named Outstanding Educator of the Year by the National Association of Landscape Professionals Foundation. He has previously served as a commissioner on the Planning and Zoning Commission and as the Aldermen for Ward 4 for two terms.

Alex Ballard:

Mr. Ballard holds a degree in forestry and a concentration in urban forestry from Mississippi State University. He currently serves as the Urban & Community Forestry Coordinator for the Mississippi Forestry Commission. He holds several certifications, including ISA Certified Arborist, TRAQ (Tree Risk Assessment Qualification), a registered forester, and a Part 107 Drone Pilot license for the FAA.

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 the appointments of Jason Walker and Alex Ballard to the Starkville Landscape Advisory Board for a four-year term to begin on March 4, 2026.



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

AGENDA ITEM DEPT: Community Dev- Planning
AGENDA DATE: March 3, 2026
PAGE: Page 1 of 10

SUBJECT:

Consideration of COA 26-01 A request for a Certificate of Appropriateness for construction of an open-air carport at 511 Greensboro Street.

SUMMARY:

Ken & GG Homes has submitted an application for a Certificate of Appropriateness (COA 26-01) to construct a 22' x 22' open-air carport over an existing gravel parking pad located at the rear of the property at 511 Greensboro Street (Parcel No. 102B-00-106.00). The property is located within the Greensboro Historic District.

The proposed project consists of a simple, open-air structure supported by posts with a roof covering the existing rear parking area. The carport will be located at the rear of the lot and is designed to be secondary to the primary structure.

The Historic Preservation Commission considered this request at its February 24, 2026, meeting and voted unanimously to recommend approval of the Certificate of Appropriateness. The Commission found the request to be consistent with Section 3.16.1 of the Unified Development Code and the Standards for Starkville's Historic Districts, as the proposed structure is compatible in scale, materials, and location and will not adversely impact the architectural character of the district.

Final approval of a Certificate of Appropriateness requires action by the Mayor and Board of Aldermen.

REQUESTING DEPARTMENT: Community Development- Planning

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Approve COA 26-01, a request for a Certificate of Appropriateness to construct an open-air carport at 511 Greensboro Street, as recommended by the Historic Preservation Commission.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PRESERVATION COMMISSION
PLANNING@CITYOFSTARKVILLE.ORG
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Discussion and Consideration of COA 26-01 a request for a Certificate of Appropriateness at 511 Greensboro St in the Greensboro Historic District.
Date: February 24, 2026

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Ken and GG Holmes to build an open-air carport over the existing gravel parking pad on the subject property located at 511 Greensboro St within the Greensboro Historic District. The property is currently zoned TN-E with the property #102B-00-106.00. Please see attachments 1- 6.

The applicant is looking to build a freestanding open-air carport south of the existing home on an existing gravel pad.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. New (Freestanding) construction.

ANALYSIS:

The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.

2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other

agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen

Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

APPENDIX B: LANDSCAPE RECOMMENDATIONS

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern

subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a Full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

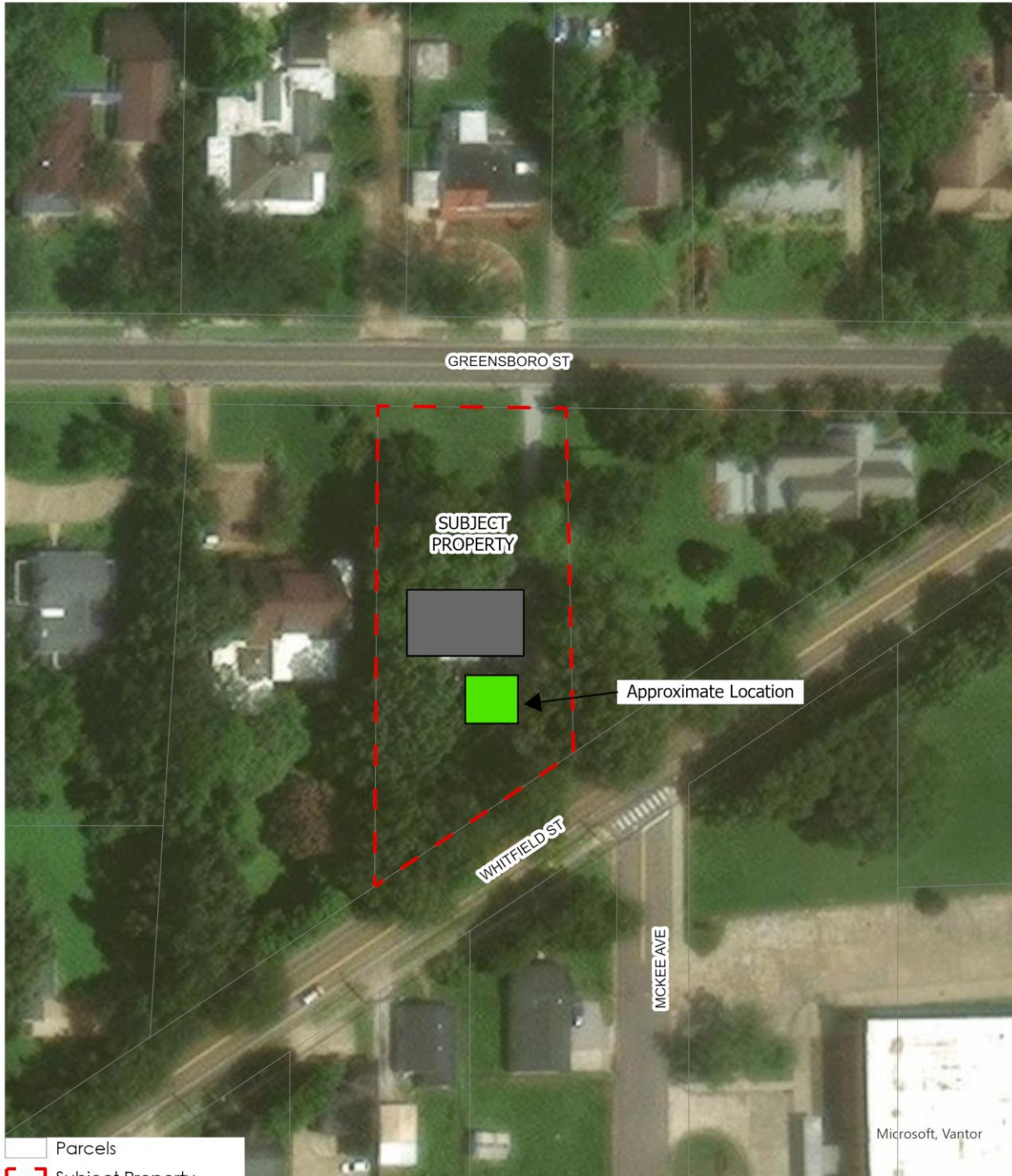
Attachment 1- COA 26-01 Aerial



0 50 100 200 Feet



Attachment 2 - COA 26-01 Aerial



Parcels
Subject Property

0 25 50 100 Feet



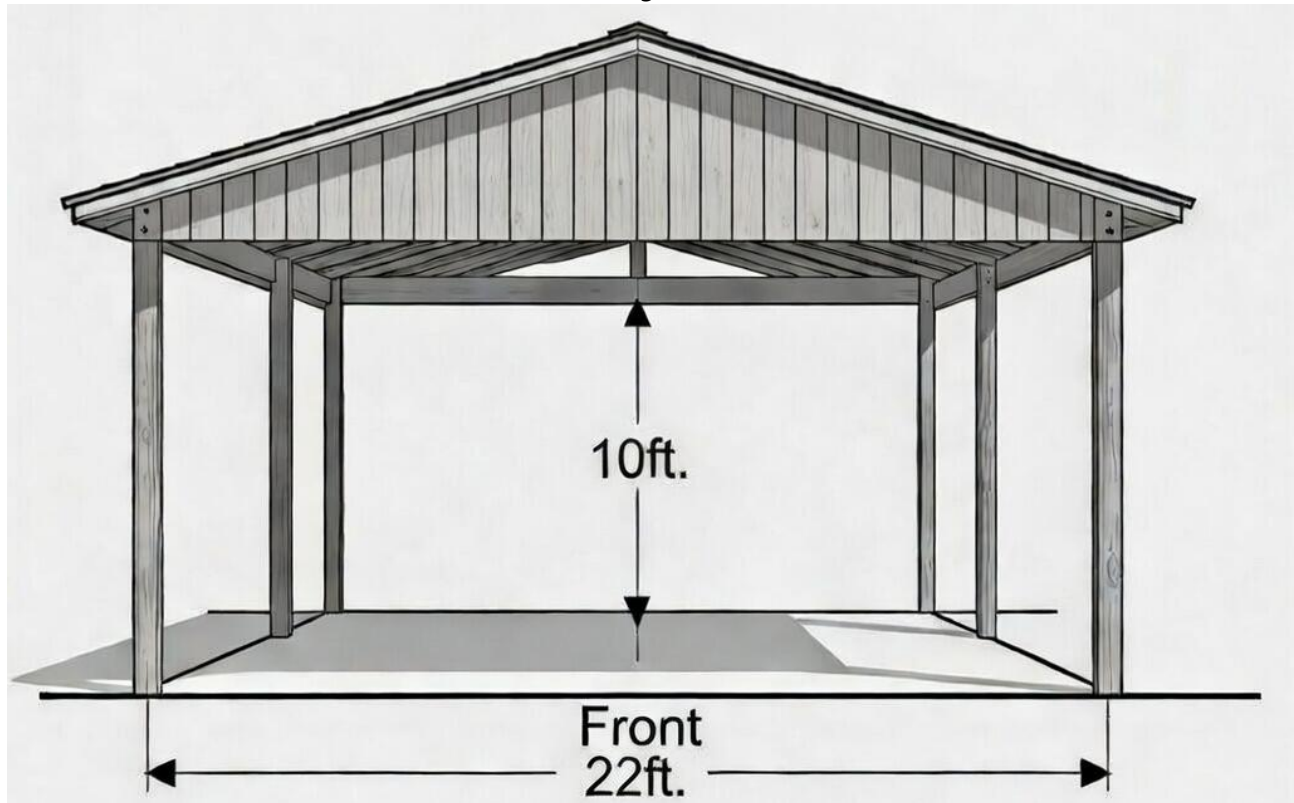
Attachment 3 – Example Structure



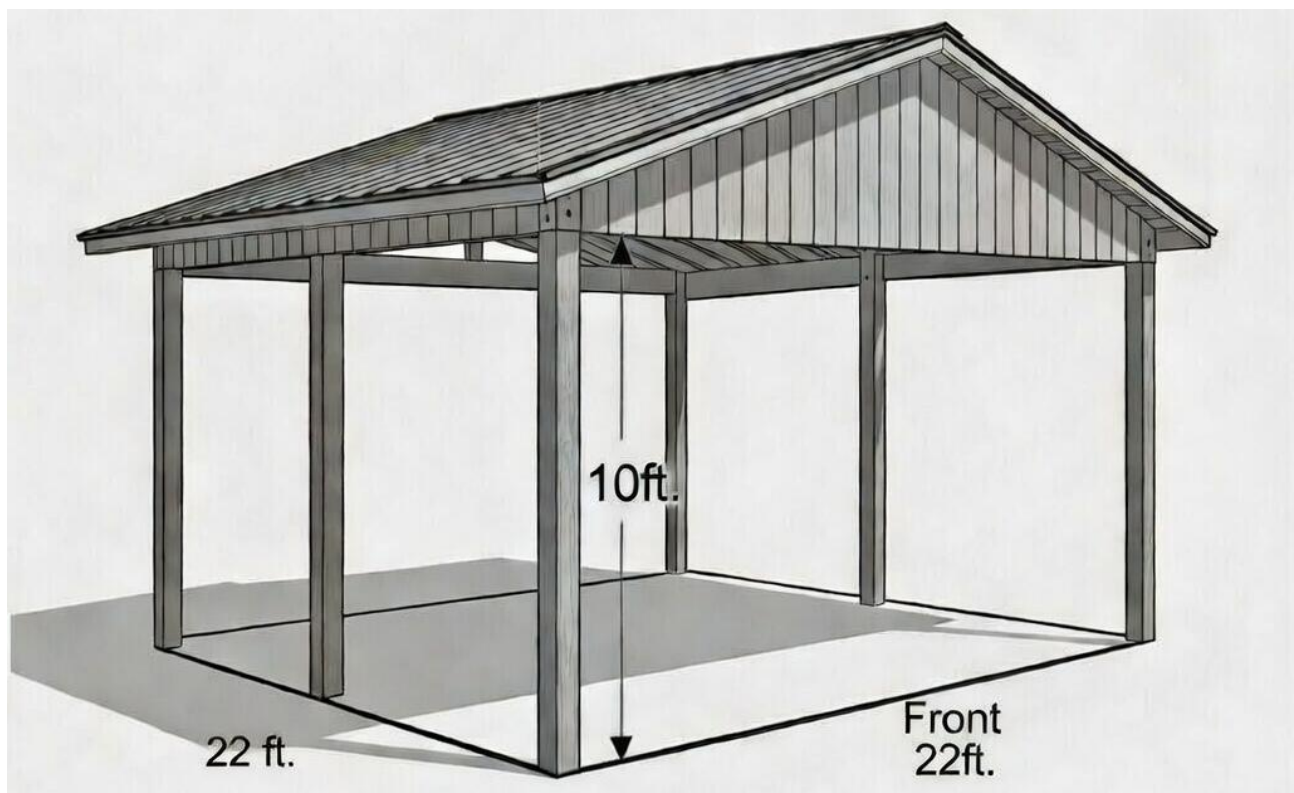
Attachment 4 - Proposed Location



Attachment 5 – Front View



Attachment 6 – Side View





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

AGENDA ITEM DEPT.: Community Dev
AGENDA DATE: March 3, 2026
PAGE: Page 1 of 9

SUBJECT:

Consideration of authorizing execution of the Mississippi Humanities Council Regranting Agreement and acceptance of \$15,000 America250 Mississippi Grant with required local match.

SUMMARY:

On February 19, 2026, the City of Starkville was awarded a \$15,000.00 America250 Mississippi Grant from the Mississippi Humanities Council for the project titled “Brush Arbor Cemetery and the Expansion of American Citizenship in Starkville.” The grant requires a minimum local match of \$15,000.00, consisting of at least \$7,500.00 in cash and the remainder in cash or in-kind contributions, for a minimum total project cost of \$30,000.00. The approved grant period extends from February 15, 2026, through October 15, 2026. The award is advanced upon execution of the Regranting Agreement, with 90% of funds released after submission of the signed agreement and the remaining 10% released upon approval of final reports.

Acceptance of the grant obligates the City to:

1. Comply with all financial reporting and record retention requirements.
2. Maintain documentation for audit purposes for a minimum of three years.
3. Provide required matching funds.
4. Acknowledge Mississippi Humanities Council and America250 Mississippi in all publications and events.
5. Ensure programs supported by the grant are open to the public without charge.

Board authorization is required due to the binding nature of the Regranting Agreement and the commitment of matching funds.

FISCAL IMPACT:

Grant Award: \$15,000.00

Required Local Match: Minimum \$15,000.00

- At least \$7,500.00 cash
- Remainder cash or in-kind

Total Minimum Project Budget: \$30,000.00

Matching funds will be provided through a combination of budgeted funds and documented in-kind contributions consistent with the approved grant budget.

REQUESTING DEPARTMENT: Community Development

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to authorize the Mayor to execute the Mississippi Humanities Council Regranting Agreement for Grant No. MS250-25-053 and to accept the \$15,000 America250 Mississippi Grant, including commitment of the required local matching funds.



Feb 19, 2026

Lyle McCaskey
City of Starkville
110 West Main St
Starkville, MS 39759

RE: Grant Number **MS250-25-053**

Dear Lyle,

It is my pleasure to inform you that the Mississippi250 Grant Committee has approved your proposal for *Brush Arbor Cemetery and the Expansion of American Citizenship in Starkville* and a budget of \$15,000.00. You must provide matching funds of at least \$7,500.00 in cash and \$7,500.00 in cash or in kind, for a total match of at least \$15,000.00. This award is supported with funds from the State of Mississippi.

The Mississippi Humanities Council and the America250 Mississippi Commission must be specifically and fully credited in any printed materials and in all appropriate news releases and accounts. All funded programs will be branded as official America250 Mississippi events. You must give verbal notice at all programs supported by the Mississippi Humanities Council and the America250 Mississippi Commission and on printed materials for those programs. Grantees will be required to use the official America250 Mississippi logo and acknowledge MHC and America250 Mississippi as funders of the program. The MHC and America250 Mississippi logos are available for download at <https://www.mshumanities.org/grants/america250-mississippi-grants/> and <https://www.mshumanities.org/grants/grantee-support/>.

You will find a Regranting Agreement included in this award packet. Please return one copy, signed by you and the authorizing official for your organization, to our office within 5 days to indicate your acceptance of the award. No funds can be released until we have this form on file. Your project may be subject to a Mississippi Humanities Council desk audit; therefore you are advised to carefully file all supporting documentation (invoices and receipts) relating to project expenditures per Section C 1. b. of the Regranting Agreement. In the event of a desk audit, you will be required to submit copies of this documentation to the Council or its designated representative. Please read these materials carefully and call our office (601-432-6752) if you have questions.

After your organization finalizes event details, upload your grant-supported events to the America250 Mississippi website at <https://america250.ms/submit-event/>. If you need to update or revise any information for an event already posted, please email A250MS@mississippi.org and cc rlott@mhc.state.ms.us so we can ensure our websites remain accurate and up to date. We also invite you to email us promotional graphics or photos for a chance to be featured in our promotional materials and social media posts.

You should send a copy of public announcements or publications to your Congressional representatives and local members of the Legislature. We encourage you to email your thanks to our Congressional delegation, as they provide the funding for the Mississippi Humanities Council which administers your grant. Congratulations on receiving an America250 Mississippi grant! We look forward to seeing the results of your project.

Sincerely,

Carol Andersen
Assistant Director



Grant Budget (MHC-1)

Your awarded budget is detailed below. You will need to refer to this budget when you fill out your grant's final report, so please store it somewhere easily retrievable.

	Award	Cost Share Cash	Cost Share In-Kind	Total
Salaries & Wages				\$0.00
Honoraria	\$15,000.00	\$20,000.00		\$35,000.00
Travel				\$0.00
Supplies				\$0.00
Printing & Duplication				\$0.00
Postage & Telephone				
Equipment Rental				\$0.00
Facilities Rental				\$0.00
Advertising				\$0.00
Indirect Costs				\$0.00
Other 1			\$13,235.64	\$13,235.64
Total	\$15,000.00	\$20,000.00	\$13,235.64	\$48,235.64

Attn: Webb Corban
City of Starkville
110 West Main St
Starkville, MS 39759

City of Starkville
EIN: 64-6001082
UEI:

w.corban@cityofstarkville.org
(662) 323-2525 x3118

MISSISSIPPI HUMANITIES COUNCIL REGRANTING AGREEMENT

City of Starkville (grantee) hereby signifies its acceptance of a project grant in the amount of \$15,000.00 entitled *Brush Arbor Cemetery and the Expansion of American Citizenship in Starkville* Number MS250-25-053 from the Mississippi Humanities Council, (hereinafter called MHC). The grantee agrees to provide at least \$15,000.00 in matching funds, with at least \$7,500.00 in cash and the remainder in kind, for a total project cost of \$30,000.00. The grant period will extend from 2/15/2026 to 10/15/2026.

I. INTRODUCTION

The following provisions are applicable to and binding upon recipients of grants from the Mississippi Humanities Council. The grantee should understand that acceptance of a grant creates a legal duty on the part of the grantee to use the funds in accordance with the terms of the grant and to comply with all provisions and conditions.

It is understood that whenever the MHC finds that the grantee is not complying with the terms and conditions of the grant or has diverted grant funds for purposes other than those for which they were awarded or paid, it shall make no further grants or payments on current grants until the grantee repays or arranges for repayment of the grant funds which have been improperly diverted or expended.

The grantee agrees to administer the project in compliance with the following:

A. Cost Principles

1. Only those costs set forth in the project budget, as approved by the Mississippi Humanities Council and attached to this agreement, will be charged to this grant.
2. No funds from this grant will be used to pay indirect costs, commonly referred to as overhead.
3. No funds from this grant will be used to pay costs of alcoholic beverages.
4. Necessary travel expenses will be allowed at a rate not to exceed 70 cents per mile or the current state mileage reimbursement rate for privately owned automobiles. Reasonable rental car expenses will be reimbursed. Reasonable costs of meals shall be reimbursed if receipts are submitted. Lodging shall be reimbursed on the rate of a single room, and receipt is necessary for reimbursement. Air travel within the continental U.S. is allowed at economy rate.

B. Cash Requests

Grant recipients will receive their grant award on an advance basis. Once MHC receives this signed grant agreement, it will send 90% of awarded funds. The final 10% of all grants will be paid upon receipt of all required final reports.

C. Grant Accounting, Records and Reports

1. a. The grantee agrees to maintain records and accounts consistent with generally accepted accounting principles, and to provide for such fiscal control as is necessary to assure proper disbursing of, and accounting for, project funds.
- b. The grantee certifies that accounts and supporting documentation (invoices and receipts) relating to project expenditures will be adequate to permit an accurate and expeditious audit. An audit may be made by the MHC, or by its designated representative, or by the Department of Finance and Administration or any government entity with authority to do so.
- c. The grantee will maintain records and accounts for this project for a period of not less than three years after the closing of the grant.
2. The grantee agrees to maintain records to demonstrate that cost-sharing contributions are not less than the amount indicated above, or any revision thereof which is approved by the MHC. The grantee further agrees to secure reasonable written proof of the value of these contributions to the project and to maintain such proof in a form that will permit an accurate and expeditious audit.
3. The Budget Form (MHC-1) accompanying this grant agreement is considered a part of the agreement.
4. Within ninety days of the close of the grant period, a final report is to be submitted to the MHC. The report must include:
 - a. The Final Expenditure Report, including Forms MHC-1 and MHC-2.
 - b. The Project Director's Final Report providing a detailed description of the project as it actually occurred.
 - c. Two copies of all audio-visual or literary products resulting from the project.

D. Limitations on the Use of Grant Funds

1. Grant funds must be obligated during the grant period. Obligations outstanding as of the official termination date shall be spent within thirty days thereafter.
2. Grant funds may be expended only for project purposes and activities as set forth in the proposal and budget originally approved by the MHC, or as subsequently amended and approved in writing by the MHC. Regrantees may transfer funds among direct cost categories, provided the scope or objectives of the project are not changed. Written requests for amendments must be submitted and approved prior to significant revisions of the following:
 - a. Changes of project scope, purpose, activities, dates and times, or principal participants.
 - b. Changes in the project director, fiscal agent or other professional personnel identified in the approved proposal within 30 days of the change.
 - c. Changes in the project budget which introduce or eliminate categories of expenditures.
 - d. Changes in duration of the grant period. Such changes must be requested at least fourteen days prior to the termination of the grant period.
3. Any funds received that remain uncommitted at the termination of the grant period must be returned with the

final financial report by check payable to the Mississippi Humanities Council.

4. All MHC funds, or properties acquired with MHC funds, which are determined after audit and hearing to have been improperly applied, must be returned to the Mississippi Humanities Council.

E. Programs supported by the MHC must be open to the public without charge.

F. Project Income

1. Revenue resulting from meals, materials, or sources other than the MHC must be applied to the cost of the project and should be reported as "cost-sharing" on the budget form. Any net income earned through project-related activities during the regrant period may be used to cover additional project costs. Income earned from admission or license fees and copyrights after the regrant period may be disposed of by the regrantee in any way it chooses.

2. Recipients are not required to maintain advances in interest-bearing accounts. If a recipient chooses to deposit these funds in an interest-bearing account, it may retain the first \$250 in interest earned each fiscal year. Interest earned in excess of this amount on funds advanced should be forwarded to MHC.

G. Collection and Use of Information

1. Two copies of any printed publication or media product funded by the grant must be furnished to the MHC.

2. COPYRIGHT: The Mississippi Humanities Council reserves non-exclusive licenses to use and reproduce, without payment, any publishable matter, including copyrighted matter, arising out of grant activities. This reservation includes any speech, talk, discussion, etc., that is any way a part of the programs covered by this agreement, but does not restrict the originator of such matter from copyrighting, publishing, or otherwise using it, provided that such use is consistent with all other provisions of this agreement.

H. Acknowledgment of Support

1. All publicity releases, informational brochures, printed programs, and public reports pertaining to the approved grant must acknowledge support in the following form: "This official America250 project was made possible by a grant from the Mississippi Humanities Council, through support from the State of Mississippi."

2. All films, audio and video recordings produced under a MHC grant must include acknowledgment of the MHC support, using the following wording: "This program is made possible in part by the Mississippi Humanities Council through grants from the State of Mississippi."

3. The grantee hereby agrees to publicize the project thoroughly in accordance with the plan set forth in the proposal and utilizing the suggestions provided by the Mississippi Humanities Council.

II. Nonprofit Status

The Mississippi Humanities Council is authorized to make grants to "groups" and defines a "group" as including "any state or other public agency, and any nonprofit society, organization/institution, association, museum, or establishment, whether or not incorporated." By accepting this grant, the recipient warrants itself to be a "group" qualified under the above definition. It is the responsibility of the grantee to notify the Mississippi Humanities Council promptly of any changes from this status.

III. Modifications

No person other than the Executive Director of the MHC is authorized to modify any of the terms of this agreement. The MHC shall not be liable for any costs incurred by the grantee which are not in conformance with the terms of this agreement.

IV. Conditions of the Grant

In making this grant the Mississippi Humanities Council does not assume any liability or responsibility for the actions of the grantee in carrying out the purposes of the grant.

V. Noncompliance

Failure of the grantee to comply promptly with any and all provisions of this grant agreement shall be deemed sufficient cause for it to be terminated. Such termination shall be effective upon receipt by the grantee of written notice from the MHC.

VI. Nondiscrimination

MHC grant recipients must execute projects, productions, workshops, and programs in accordance with the following laws, where applicable:

1. Civil Rights Act of 1964 (Title VI, Section 601)

Acceptance of this agreement signifies full compliance with Title VI of the Civil Rights Act of 1964 to the end that no person, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or otherwise be subjected to discrimination in any program or activity financially assisted by the Mississippi Humanities Council.

2. Education Amendment of 1972 (Section 901)

No person shall, on the basis of sex, be excluded from participation in, be denied of or be subjected to discrimination under any education program or activity financially assisted by the Mississippi Humanities Council.

3. Rehabilitation Act of 1973 (Section 504)

No otherwise qualified handicapped individual in the United States, as defined in the Rehabilitation Act of 1973, shall, solely by reason of his handicap, be excluded from the participation in, be denied the benefits of or be subjected to discrimination under any program or activity financially assisted by the Mississippi Humanities Council.

4. Age Discrimination Act of 1975

No person shall on the basis of age be excluded from participation in, be denied benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance.

5. The Americans with Disabilities Act of 1990

The ADA prohibits discrimination on the basis of disability in employment, state and local government services, places of public accommodation and commercial facilities.

MISSISSIPPI HUMANITIES COUNCIL



Stuart Rockoff
EXECUTIVE DIRECTOR

2/19/2026
DATE

GRANTEE [Grant Number MS250-25-053]
CITY OF STARKVILLE

PROJECT DIRECTOR

DATE

AUTHORIZING OFFICIAL

DATE

TELEPHONE NUMBER



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: March 3rd, 2026
PAGE: Page 1 of 3

SUBJECT:

Consideration of approving the proposal from MSU's Fred Carl Jr. Small Town Center for Neighborway Branding Design in the amount of \$9,050.00.

AMOUNT & SOURCE OF FUNDING:

300 Capital Projects Fund

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This work will include the branding and schematic signage templates for the neighborway system. This signage will help provide a cohesive bicycle and pedestrian network.

FOR MORE INFORMATION CONTACT:

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the proposal from MSU's Fred Carl Jr. Small Town Center for Neighborway Branding Design in the amount of \$9,050.00.



October 13, 2025

Mr. Chris Williams
110 W. Main Street
Starkville, MS 39759

RE: Neighborways Design Package

Dear Mr. Williams:

The Small Town Center is pleased to offer a proposal for a design package for Starkville Neighborways.

The STC will produce the following deliverables:

- Branding for the neighborways system.
- Schematic sign templates for wayfinding signage for the neighborways system.
(Additional fees would be required for construction documents and coordination with signage manufacturer for specific signs.)
- Schematic design for intersection/street art at requested locations not to exceed 4 intersections. (Additional fees would be required for detailed drawings to implement designs if needed.)

If you have any questions about this proposal, please contact me at 662-325-8671. We look forward to working with you.

Sincerely,

Leah F. Kemp, AIA
Director
Fred Carl Jr. Small Town Center

SOW

*Branding for the neighborways system

*Schematic sign templates for wayfinding signage for the neighborways system

(Additional fees would be required form construction documents and coordination with signage manufacturer for specific signs)

*Schematic design for intersection/street art at requested locations not to exceed 4 intersections

(Additional fees would be required for detailed drawings to implement designs if needed)

Starkville Neighborways Project

December 1, 2025 - March 31, 2026

Senior Personnel				Year 1
Name		Project Period	Project Effort	
Leah Kemp, Director		4	10.00%	\$3,318
	# students			
Student worker	2	4	50.00%	\$2,133
TOTAL SENIOR PERSONNEL				\$5,451
Fringe Benefits				Year 1
			Rate	
Fringe Benefits at MSU (CY rate for 12-month/AY rate for			42.07%	\$1,396
Fringe Benefits at MSU (Rate for enrolled students)			0.41%	\$9
TOTAL FRINGE BENEFITS				\$1,405
TOTAL EQUIPMENT				\$0
TOTAL DIRECT				\$6,856
MODIFIED TOTAL DIRECT COSTS (MTDC)				\$6,856
TOTAL INDIRECT	32.0%			\$2,194
GRAND TOTAL				\$9,050



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 03/03/26
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 February 26,2025 is \$5,508,828.66
Of which the claims amount for Starkville Utilities is \$1,941,983.09

General Fund	001	\$479,175.69
Airport Fund	015	\$57,102.60
Restricted Airport	016	\$70,981.87
Sanitation / Environmental Services	022	\$22,893.99
State Forfeited Funds	151	\$825.00
Debt Service Fund	200	\$438,337.73
Capital Projects Fund	300	\$4,656.36
SS4A Grant Fund	304	\$82,983.49
G.O. Bond Fund	305	\$3,550.00
American Relief Fund	309	\$701,043.12
Main Street Project	311	\$590,095.05
Parks Capital Project (2023)	312	\$149,544.53
Park And Rec Tourism	375	\$24,783.65
BUILD Grant MS 182/MLK Corridor	377	\$77,893.67
Economic Dev, Tourism & Conv	630	\$142,084.30
Starkville Utilities		\$92,660.20
Starkville Water		\$695,646.73
Payroll		\$720,894.52
Payroll Starkville Utilities		\$1,133,326.41
Utilities January & February Refunds		\$20,349.75
Grand Total		\$5,508,828.66

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 February 26,2025 for fiscal year ending 9/30/26 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5,21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
REGIONS VISA	USI26-00988641	01/31/2026	INDEED	001-000-053-206	30.00
REGIONS VISA	USI26-00988641	01/31/2026	INDEED	001-000-054-205	103.83
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-000-053-206	2,700.00
TREVI PAY	51131A4F	02/11/2026	2 OXIMETER	001-000-160-697	39.94
REGIONS VISA	USI26-01203461	02/12/2026	INDEED	001-000-054-205	190.32
AMAZON CAPITAL SRVCS, INC.	1MV6-QY9D-WQCJ	02/17/2026	4 RECHARGEABLE FLASHLIGHTS	001-000-160-697	691.28
AMAZON CAPITAL SRVCS, INC.	17M9-3JKF-PV63	02/18/2026	MILWAUKEE ELECTRIC M18 BATTERY 2 PACK	001-000-160-697	549.99
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-000-053-206	91.45
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-000-054-205	178.55
LOWE'S	73946	02/20/2026	GRILL, GRIDDLE, NATURAL GAS KIT, SCAPPER	001-000-160-697	795.01
REGIONS VISA	CM0000565	02/23/2026	KEEP AMERICA BEAUTIFUL CHARGED TWICE	001-000-118-790	-187.00
Outstanding Total:					5,183.37
Paid					
BYSON RIGGS	1364591	02/20/2026	CITATION DISMISSED	001-000-149-691	100.00
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0038872	02/20/2026	JANUARY 2026	001-000-200-084	3,078.01
MAR-KESHA AUSTIN	1355590	02/25/2026	OFFENSE WAS DISMISSED	001-000-149-691	627.25
FISHER GODREY	1362803	02/25/2026	OVER PAYMENT ON CASH BOND	001-000-149-691	452.25
Paid Total:					4,257.51
Department 000 - UNDESIGNATED Total:					9,440.88
Department: 005 - DUE FROM SFM					
Outstanding					
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-005-054-208	5,164.00
CANON FINANCIAL SVCS, INC	42640207	02/09/2026	MAINTENANCE/COPIES	001-005-054-208	378.70
SHI INTERNATIONAL CORP	B20810723	02/12/2026	ASSET MANAGEMENT	001-005-054-208	9,588.35
Outstanding Total:					15,131.05
Department 005 - DUE FROM SFM Total:					15,131.05
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					80.02
Department 100 - BOARD OF ALDERMEN Total:					80.02
Department: 110 - MUNICIPAL COURT					
Outstanding					
TYLER TECHNOLOGIES	CI100-00243054	12/31/2025	TYLER INCODE COURT, BRAZOS, ETC	001-110-918-805	3,489.09
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-110-604-330	40.01
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-110-620-370	500.00
CANON FINANCIAL SVCS, INC	42640211	02/09/2026	MAINTENANCE/COPIES	001-110-604-330	128.95
CANON FINANCIAL SVCS, INC	42640215	02/09/2026	MAINTENANCE/COPIES	001-110-604-330	48.08
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-110-604-330	600.00
RODNEY THOMPSON	1	02/11/2026	COURT OBLIGATIONS	001-110-600-300	50.00

CLAIMS DOCKET

Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-110-620-370	26.13
STAPLES	6056218332	02/20/2026	5 CASES COPY PAPER	001-110-501-200	197.45
Outstanding Total:					5,079.71
Department 110 - MUNICIPAL COURT Total:					5,079.71

Department: 120 - MAYORS OFFICE

Outstanding

CANON FINANCIAL SVCS, INC	42640214	02/09/2026	MAINTENANCE/COPIES	001-120-604-330	22.95
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-120-604-330	20.00
PETTY CASH VOUCHERS	INV0038859	02/17/2026	WATER FOR BOA	001-120-503-202	7.96
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-120-691-550	8.71
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-120-691-550	26.13
Outstanding Total:					85.75

Paid

MS MUNICIPAL LEAGUE	42412	02/25/2026	REGISTRATION MML ANNUAL YOUTH CONFERENCE	001-120-600-340	1,870.00
MARKEETA OUTLAW	INV0038892	02/25/2026	FUEL & MEALS FOR MML YOUTH CONFERENCE	001-120-600-340	975.00
HILTON GARDEN INN JACKSON	INV0038893	02/25/2026	15 HOTEL ROOMS MML YOUTH CONFERENCE	001-120-600-340	1,935.00
Paid Total:					4,780.00
Department 120 - MAYORS OFFICE Total:					4,865.75

Department: 123 - IT

Outstanding

NEXTSTEP INNOVATION	NSI29705	01/31/2026	M365 APPS FOR BUSINESS	001-123-600-300	513.92
REGIONS VISA	46073	02/01/2026	GIGTEL	001-123-600-300	176.31
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-123-604-330	560.30
CANON FINANCIAL SVCS, INC	42640206	02/09/2026	MAINTENANCE/COPIES	001-123-604-330	152.20
MAGNOLIA BOTTLED WATER	2252	02/12/2026	(3) 5 GALLON WATER	001-123-501-200	30.00
REGIONS VISA	3364908860	02/12/2026	ARCOBAT	001-123-600-300	6.67
DELL FINANCIAL SERVICES	4949231	02/16/2026	LEASE RENTAL	001-123-820-870	26,768.08
DELL FINANCIAL SERVICES	4949231	02/16/2026	LEASE RENTAL	001-123-830-870	4,318.17
CIVICPLUS	360601	02/18/2026	ANNUAL FEE FOR WEBSITE MEDIA CENTER STORAGE	001-123-600-300	10,934.49
CIVICPLUS	360734	02/18/2026	ANNUAL CIVIC READY COMMUNICATION	001-123-600-302	17,463.15
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-123-620-370	17.42
REGIONS VISA	GT0529148	02/19/2026	GATE.COM	001-123-600-300	19.95
REGIONS VISA	3375481366	02/23/2026	ADOBE	001-123-600-300	755.58
Outstanding Total:					61,716.24
Department 123 - IT Total:					61,716.24

Department: 142 - CITY CLERKS OFFICE

Outstanding

VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-142-604-330	40.01
SUNSTAR INSURANCE AGENCY	1487407	02/09/2026	EMPLOYEE DISHONESTY BLANKET BOND	001-142-620-371	197.50
SUNSTAR INSURANCE AGENCY	1487410	02/09/2026	RENEW POLICY	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1487411	02/09/2026	RENEW BOND L MALONE	001-142-620-371	175.00
CANON FINANCIAL SVCS, INC	42640205	02/09/2026	MAINTENANCE/COPIES	001-142-604-330	494.56
CANON FINANCIAL SVCS, INC	42640211	02/09/2026	MAINTENANCE/COPIES	001-142-604-330	128.95
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-142-604-330	160.00
MAXXSOUTH BROADBAND	6681-02102026	02/10/2026	WEATHER CAMERA	001-142-604-330	110.00
AMAZON CAPITAL SRVCS, INC.	16QX-C41Y-RQF3	02/12/2026	LAPTOP BAG	001-142-501-200	41.18
REGIONS VISA	52816653	02/13/2026	EMBASSY SUITES ROOM W CORBAN	001-142-610-350	328.00

CLAIMS DOCKET
Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STEPHEN WEBB CORBAN	INV0038884	02/13/2026	REIMBURSE TRAVEL AND MEALS	001-142-610-350	89.95
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0038860	02/17/2026	SPRING MUNICIPAL CLERK PROGRAM P SHAUNAK	001-142-610-350	325.00
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-142-691-550	21.78
BOX INC	13375314	02/19/2026	ENTERPRISE PLUS 2/18/26-10/29/26	001-142-645-420	1,252.60
MS MUNICIPAL CLERKS AND COLLECTORS *	INV0038877	02/19/2026	CHANGE CERTIFICATION DEPUTY CLERK TO MUNICIPAL	001-142-610-350	150.00
AMAZON CAPITAL SRVCS, INC.	16M3-RKKC-VRDC	02/20/2026	6 CANON SCANNERS	001-142-501-200	2,004.00
REGIONS VISA	INV0038887	02/23/2026	ONLINE GOVT ACCOUNTING CONFERENCE/WEBB	001-142-610-350	160.00
TYLER TECHNOLOGIES	025-544125	02/24/2026	PROJECT MANAGEMENT	001-142-645-420	250.00
Outstanding Total:					6,103.53
Department 142 - CITY CLERKS OFFICE Total:					6,103.53

Department: 169 - LEGAL
Outstanding

STARKVILLE DAILY NEWS	300258139	01/23/2026	SE 26-02 BARNETT	001-169-615-342	53.88
STARKVILLE DAILY NEWS	300258140	01/23/2026	RZ 26-01 COTTON CROSSING	001-169-615-342	57.84
STARKVILLE DAILY NEWS	300258141	01/23/2026	SE 26-03 LUXURY RV PARK	001-169-615-342	83.76
STARKVILLE DAILY NEWS	300258145	01/31/2026	UDC NOTICE BOA REV 13	001-169-615-342	57.70
STARKVILLE DAILY NEWS	300258158	02/03/2026	AFB USED DIGGER	001-169-615-342	78.60
STEPHANIE MALLETT, ATTORNEY AT LAW	INV0038856	02/12/2026	OPENING FILE	001-169-600-309	200.00
STEPHANIE MALLETT, ATTORNEY AT LAW	INV0038857	02/12/2026	OPENING FILE	001-169-600-309	200.00
STARKVILLE DAILY NEWS	300258164	02/13/2026	PUBLIC NOTICE ALCOHOL HOURS	001-169-615-342	54.76
STARKVILLE DAILY NEWS	300258187	02/21/2026	SE 26-03 760 EAST LEE	001-169-615-342	46.32
STARKVILLE DAILY NEWS	300258188	02/21/2026	SE 26-04 STARK RD GLO	001-169-615-342	70.20
STARKVILLE DAILY NEWS	300258189	02/21/2026	SE 26-04 WARE ST DUPLEX 2	001-169-615-342	35.88
STARKVILLE DAILY NEWS	300258190	02/21/2026	SE 26-02 1-2 LINDBERGH	001-169-615-342	45.72
STARKVILLE DAILY NEWS	300258191	02/24/2026	ARQ SKATE PARK	001-169-615-342	77.28
Outstanding Total:					1,061.94
Department 169 - LEGAL Total:					1,061.94

Department: 180 - HUMAN RESOURCES
Outstanding

REGIONS VISA	USI26-00988641	01/31/2026	INDEED	001-180-610-340	115.43
CANON FINANCIAL SVCS, INC	42640206	02/09/2026	MAINTENANCE/COPIES	001-180-604-330	152.19
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-180-604-330	20.00
REGIONS VISA	USI26-01203461	02/12/2026	INDEED	001-180-610-340	130.09
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-180-691-550	26.13
AMAZON CAPITAL SRVCS, INC.	147H-TFVP-GNP4	02/19/2026	BATTERIES, MONITORS, POWER STRIP, KEYBOARD, ETC	001-180-501-200	214.19
AMAZON CAPITAL SRVCS, INC.	147H-TFVP-GNP4	02/19/2026	BATTERIES, MONITORS, POWER STRIP, KEYBOARD, ETC	001-180-555-250	476.98
PETTY CASH VOUCHERS	INV0038876	02/20/2026	MAILED A DOCUMENT	001-180-604-330	11.95
Outstanding Total:					1,146.96
Department 180 - HUMAN RESOURCES Total:					1,146.96

Department: 190 - CITY PLANNER
Outstanding

VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-190-604-330	199.20
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-190-620-370	750.00
CANON FINANCIAL SVCS, INC	42640214	02/09/2026	MAINTENANCE/COPIES	001-190-604-330	22.94
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-190-604-330	50.00
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-190-620-370	8.71

CLAIMS DOCKET
Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ARCHITECTONICS PLLC	INV0038865	02/18/2026	ARCH REVIEW ASIAN FOOD MARKET	001-190-600-305	200.00

Outstanding Total: 1,230.85
Department 190 - CITY PLANNER Total: 1,230.85
Department: 192 - GENERAL GOVERN BLDG & PLANT
Outstanding

SECURITY SOLUTIONS	55554	10/02/2025	13 CAMERAS ANNUAL SUBSCRIPTION	001-192-600-338	2,110.00
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-192-620-370	4,740.00
ATMOS ENERGY	INV0038874	02/11/2026	MONTHLY UTILITIES	001-192-625-380	1,819.63
BRISLIN, INC	260254	02/12/2026	CITY HALL NEW THERMOSTAT	001-192-600-338	321.00
CINTAS	4259411668	02/12/2026	SUPPLIES	001-192-510-220	167.75
SHI INTERNATIONAL CORP	B20810723	02/12/2026	ASSET MANAGEMENT	001-192-645-420	70,315.99
CINTAS	4260145258	02/19/2026	SUPPLIES	001-192-510-220	54.82
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	001-192-625-381	216.00
JAN-PRO OF MS	888612	02/26/2026	JANITORIAL SERVICES	001-192-600-338	1,734.00

Outstanding Total: 81,479.19
Department 192 - GENERAL GOVERN BLDG & PLANT Total: 81,479.19
Department: 197 - ENGINEERING
Outstanding

SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-197-620-370	250.00
CANON FINANCIAL SVCS, INC	42640214	02/09/2026	MAINTENANCE/COPIES	001-197-604-330	22.94
QUADIEN FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-197-604-330	20.00
SHI INTERNATIONAL CORP	B20810723	02/12/2026	ASSET MANAGEMENT	001-197-645-420	9,976.64
TSW DESIGN	31468	02/17/2026	STARKVILLE COMPLETE STREET PROGRAM 25021	001-197-600-308	1,350.00
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-197-620-370	21.77
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-02/22/26	001-197-525-231	54.95

Outstanding Total: 11,696.30
Department 197 - ENGINEERING Total: 11,696.30
Department: 201 - POLICE DEPARTMENT
Outstanding

CSPIRE BUSINESS SOLUTIONS	C031756963	11/18/2025	BACKUP FIREWALL	001-201-555-250	897.68
TYLER TECHNOLOGIES	CI100-00236330	11/30/2025	SOFTWARE MAINTENANCE	001-201-645-420	13,557.22
MLEOTA	90168925	12/04/2025	TRAINING A MAPLES ACCIDENT RECON LEVEL III	001-201-690-552	1,500.00
WATSON AUTOMOTIVE LLC	53654	12/10/2025	VIN#3012 DIAGNOSTICS, ENGINE VALVE COVER GASKETS,	001-201-630-360	878.09
TYLER TECHNOLOGIES	CI100-00243054	12/31/2025	TYLER INCODE COURT, BRAZOS, ETC	001-201-645-420	10,043.44
BULLDOG TOWING & RECOVERY	48048	01/22/2026	TOW TO SPD IMPOUND	001-201-600-300	400.00
AT&T MOBILITY	287343698641X02052026	01/27/2026	HOT SPOT	001-201-604-330	9.87
MOTOROLA SOLUTIONS INC	1411231651	01/30/2026	3 LPR DEVICE LICENSE FEE	001-201-604-330	57.45
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038875	02/01/2026	MONTHLY UTILITIES	001-201-625-380	84.77
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-201-604-330	1,660.03
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-201-690-450	520.13
CITY OF COLUMBUS	SPD-0226-1630	02/02/2026	19 CONTROLLED SUBSTANCES ANALYSIS	001-201-600-300	1,140.00
VIRTUAL ACADEMY, INC.	VA16344	02/04/2026	97 VIRTUAL ACADEMY TRAINING FULL CATALOG	001-201-690-552	7,275.00
BRISLIN, INC	260199	02/05/2026	INSPECT HEATERS	001-201-630-426	266.00
CDW GOVERNMENT	PTGC772	02/05/2026	3 XEROX BLACK TONER	001-201-501-200	176.97
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-201-620-370	14,200.00
TRAINING CENTER PROS, INC	25818	02/09/2026	2 BREAK & RAKE TOOL, SHIPPING	001-201-780-550	435.00

CLAIMS DOCKET
Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SVCS, INC	42640209	02/09/2026	MAINTENANCE/COPIES	001-201-635-369	559.54
CANON FINANCIAL SVCS, INC	42640210	02/09/2026	MAINTENANCE/COPIES	001-201-635-369	55.89
CANON FINANCIAL SVCS, INC	42640212	02/09/2026	MAINTENANCE/COPIES	001-201-635-369	284.62
CANON FINANCIAL SVCS, INC	42640213	02/09/2026	CONTRACT/COPIES	001-201-615-343	67.73
CITY GLASS CO	51336	02/09/2026	REPAIR 3 BROKEN DOOR SHOCKS	001-201-630-426	660.00
SULLIVAN'S, INC.	99495	02/09/2026	FILE FOLDERS, HIGHLIGHTERS	001-201-501-200	57.66
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-201-604-330	80.00
SOUTHERN PIPE AND SUPPLY CO., INC	10795218-00	02/10/2026	REFRIGERANT	001-201-630-426	24.95
EAST MISSISSIPPI LUMBER CO.	50774	02/10/2026	WATCH BATTERY, CONTINUITY TESTER, MAGIC ERASER PAD	001-201-556-251	50.52
MSU FACILITIES	INV0038888	02/10/2026	ANNUAL FEE FOR SUPPORT & MAINTENANCE RADIO TOWER	001-201-604-330	5,425.00
MANAGEMENT- RADIO TOWER TRIUMPH SYSTEMS	18829	02/11/2026	MOTOR ASSEMBLES WITH BATTERIES	001-201-630-400	1,437.60
GTPDD PHARMACY	53767	02/11/2026	PRISONER MEDICINE	001-201-541-240	98.00
ATMOS ENERGY	INV0038874	02/11/2026	MONTHLY UTILITIES	001-201-625-380	1,283.96
STARKVILLE DAILY NEWS	00108824	02/12/2026	SEIZURE PUBLICATION	001-201-600-300	101.48
ZERO9 SOLUTIONS LTD	11802-B2B	02/12/2026	6 PORTABLE RADIO CASES	001-201-556-251	350.65
MAGNOLIA BOTTLED WATER	2253	02/12/2026	6 COOLER WATERS	001-201-501-200	60.00
BRISLIN, INC	260252	02/12/2026	RESET ALARM AT CHILLER	001-201-630-426	321.00
POLLAN & ASSOC. PA	26032	02/12/2026	VINYL WRITING ON JACKET	001-201-535-233	20.00
AMANDA MAPLES	705	02/12/2026	REIMBURSE FOR BOOTS	001-201-535-233	69.00
MAIN STREET FABRICS	728585	02/12/2026	22 PATCHES ADD VELCRO, ADD STRIPE PATCHES,ETC	001-201-535-233	132.00
DOLAN CONSULTING GROUP, LLC	L2392-0226-0132-0133	02/12/2026	ONLINE TRAINING	001-201-690-552	750.00
BOARDTOWN ENGRAVING	0213261	02/13/2026	AWARD	001-201-600-300	60.00
WATERMARK PRINTERS LLC	17884	02/13/2026	BUSINESS CARDS	001-201-501-200	41.00
ROWAN RIVERS JANITORIAL SERVICE	2126	02/13/2026	PAPER, TOWELS	001-201-555-208	232.99
REGIONS VISA	318174	02/13/2026	4 STAR EPAULETS	001-201-535-233	22.95
MOTOROLA SOLUTIONS INC	1411234362	02/14/2026	3 LPR DEVICE LICENSE FEE 3 VEHICLE HOST SUBSCRIPT	001-201-604-330	1,367.43
AMAZON CAPITAL SRVCS, INC.	1GC1-1JGK-76X3	02/14/2026	BANKER BOXES, PAPER CLIPS, BINDER	001-201-501-200	190.13
JASON BAKER	INV0038864	02/14/2026	REIMBURSE FOR OIL PURCHASE	001-201-630-360	8.17
E Z AUTO SALES	14312	02/16/2026	VIN# 3619 R & R SPARK PLUGS, PLUGS, COIL PACK SET	001-201-630-360	659.93
VILLAGE ANIMAL HOSPITAL, PLLC	260978	02/16/2026	DOG FOOD, WELLNESS CHECK, RADIOLOGY, MEDICATIONS	001-201-556-252	1,020.03
FUELMAN / FLEETCOR	NP7001986	02/16/2026	FUEL CHARGES 2/09/26-2/15/26	001-201-525-231	3,135.62
ARMY NAVY PAWN SHOP	021726A	02/17/2026	8 SUREFIRE X300U / WEAPON LIGHTS	001-201-556-251	2,200.00
ARMY NAVY PAWN SHOP	021726B	02/17/2026	3 HANDGUN PISTOL RED DOT	001-201-556-251	900.00
TRI-STARR MUFFLER & BRAKES	892141	02/17/2026	TRANSFER CASE, OIL CHANGE VIN #7163	001-201-630-360	2,764.95
JEREMY SCOTT LOMAX	W1090546910	02/17/2026	REIMBURSE BOOTS/CLOTHING ALLOWANCE	001-201-535-233	120.00
REGIONS VISA	73315	02/18/2026	FARIFIELD ROOM, TRAINING, N BROWNING	001-201-690-552	345.60
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-201-620-370	326.61
NICHOLAS BROWNING	INV0038883	02/18/2026	REIMBURSE MEALS FROM TRAINING	001-201-690-552	54.17
BAYLY, INC	151998	02/19/2026	HAT	001-201-535-233	148.00
BAYLY, INC	151999	02/19/2026	HAT	001-201-535-233	148.00
BAYLY, INC	152000	02/19/2026	HAT	001-201-535-233	158.95
DANNY MCCLUSKEY TOWING COMPANY, LLC	6784	02/19/2026	TOW TO SPD	001-201-600-300	140.00

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TAX COMMISSION	INV0038861	02/19/2026	RENEW TAG VIN #6037	001-201-691-550	14.75
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	001-201-625-380	10.13
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-02/22/26	001-201-525-231	3,425.39

Outstanding Total:	82,486.05
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Department 201 - POLICE DEPARTMENT Total:	82,486.05
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Department: 245 - DISPATCHERS

Outstanding

POLLAN & ASSOC. PA	26030	01/30/2026	DISPATCH UNIFORMS	001-245-501-200	519.99
REGIONS VISA	INV0038853	02/13/2026	WOODSPRING SUITES JACKSON ROOM	001-245-690-552	378.00
ALLISON SMITH	INV0038891	02/13/2026	REIMBURSE MEALS & TRAVEL TAC CLASS	001-245-690-552	343.75

Outstanding Total:	1,241.74
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Department 245 - DISPATCHERS Total:	1,241.74
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Department: 246 - CODE ENFORCEMENT

Outstanding

TYLER TECHNOLOGIES	CI100-00243054	12/31/2025	TYLER INCODE COURT, BRAZOS, ETC	001-246-645-420	987.45
POLLAN & ASSOC. PA	26040	02/05/2026	POLOS	001-246-535-233	175.99
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-246-620-370	200.00
SULLIVAN'S, INC.	99497	02/09/2026	ENVELOPES	001-246-501-200	28.93
REGIONS VISA	60487	02/13/2026	SPRINGHILL SUITES CODE ENF CONFERENCE	001-246-690-553	194.00
FUELMAN / FLEETCOR	NP7001986	02/16/2026	FUEL CHARGES 2/09/26-2/15/26	001-246-525-231	95.46
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-02/22/26	001-246-525-231	48.25

Outstanding Total:	1,730.08
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Department 246 - CODE ENFORCEMENT Total:	1,730.08
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Department: 261 - FIRE DEPARTMENT

Outstanding

TAYLOR SUDDEN SERVICE INC	03472674	01/23/2026	SERVICE GENERATOR ST 5	001-261-630-360	355.00
TOP PLUMBING LLC	2058	01/27/2026	DRAIN OPENING AT ST 3, DIAGNOSTIC FEE/TRIP CHARGE	001-261-558-269	214.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038875	02/01/2026	MONTHLY UTILITIES	001-261-625-380	317.13
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-261-604-330	440.11
IMPERIAL BAG & PAPER CO., LLC	5483395	02/04/2026	JANITORIAL SUPPLIES	001-261-555-208	88.82
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-261-620-370	11,700.00
LANN CHEMICAL & SUPPLY	155696	02/06/2026	7 CASES PAPER TOWELS	001-261-555-208	500.22
UPS	54E5Y066	02/07/2026	SHIP PACKAGE	001-261-604-330	70.60
SCOTT PETROLEUM CORPORATION	836971	02/07/2026	LP GAS ST 5 ACCT #1178541	001-261-625-380	720.41
CANON FINANCIAL SVCS, INC	42640208	02/09/2026	MAINTENANCE/COPIES	001-261-604-330	241.17
LOWE'S	80019	02/09/2026	HOSE NOZZLES	001-261-555-250	26.52
LOWE'S	82344	02/10/2026	BLASTER, MOUSE GLUE TRAP	001-261-555-250	63.10
MSU FACILITIES	INV0038866	02/10/2026	ANNUAL FEE FOR SUPPORT & MAINTENANCE RADIO TOWER	001-261-630-404	5,425.00
DAVIS PAPER & CHEMICAL	106048	02/11/2026	5 CASES TISSUE	001-261-555-208	169.75
LDB DOORS LLC- LARRY BROWNLEE JR.	1101	02/11/2026	RESET LIMIT SWITCHES	001-261-558-269	150.00
EAST MISSISSIPPI LUMBER CO.	50893	02/11/2026	PLYWOOD, FURRING STRIPS	001-261-600-390	133.78
EAST MISSISSIPPI LUMBER CO.	50894	02/11/2026	KEYS	001-261-558-269	18.43
COLUMBUS PAPER AND CHEMICALS	858358	02/11/2026	JANITORIAL SUPPLIES	001-261-555-208	77.58
ATMOS ENERGY	INV0038874	02/11/2026	MONTHLY UTILITIES	001-261-625-380	956.23
COLEMAN NORMAN	58825	02/12/2026	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
JEREMY WEAVER	58830	02/12/2026	REIMBURSE EMS	001-261-600-390	40.00
SHI INTERNATIONAL CORP	B20810723	02/12/2026	CERTIFICATION RENEWAL		
CHANCE NULL	INV0038885	02/12/2026	ASSET MANAGEMENT	001-261-645-420	6,320.65
			REIMBURSE MEALS MSFA	001-261-600-390	39.36
			HAZMAT		
IAN CARMICHAEL	INV0038886	02/12/2026	REIMBURSE MEALS MSFA	001-261-600-390	117.94
			HAZMAT		
ARMY NAVY PAWN SHOP	021326	02/13/2026	BELT	001-261-535-233	15.00
CATS - CENTRAL ALABAMA	17050450	02/13/2026	2 FIREFIGHTER HELMET,	001-261-555-250	942.01
TRAINING SOLUTIONS			SHIPPING		
COLEMAN NORMAN	INV0038873	02/14/2026	REIMBURSE FOR LOWE'S	001-261-558-269	13.48
			PURCHASE		
O'REILLY AUTO PARTS	0997-463066	02/16/2026	BATTERY	001-261-630-360	102.37
FUELMAN / FLEETCOR	NP7001986	02/16/2026	FUEL CHARGES 2/09/26-	001-261-525-231	629.01
			2/15/26		
O'REILLY AUTO PARTS	0997-463325	02/18/2026	HEADLIGHT	001-261-630-360	15.28
EAST MISSISSIPPI LUMBER CO.	51341	02/18/2026	FILTERS	001-261-558-269	24.98
NICHOLAS A SHUMAKER	58973	02/18/2026	REIMBURSE EMS	001-261-600-390	40.00
			CERTIFICATION RENEWAL		
INTERNAL REV SRV / DEPT OF	INV0038851	02/18/2026	FORM 720 EIN #64-6001082	001-261-620-370	226.45
TREASURY			ANNUAL PCORI FEE		
ARMY NAVY PAWN SHOP	021926A	02/19/2026	BELT	001-261-535-233	18.00
SCOTT PETROLEUM	1486359	02/19/2026	LP GAS CYLINDERS ACCT	001-261-525-231	20.00
CORPORATION			#633835		
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	001-261-625-380	1,063.21
COAST TO COAST SOLUTIONS*	0119461	02/20/2026	2000 STICKERS & SHIPPING	001-261-501-250	818.95
GATEWAY TIRE & SRV CTR	1018-229033	02/20/2026	OIL CHANGE FD4	001-261-630-360	39.90
IVY AUTO PARTS, LLC.	774857	02/20/2026	OIL & OIL FILTER	001-261-630-360	33.65
MAXXSOUTH BROADBAND	5024-02212026	02/21/2026	INTERNET STATION 4	001-261-604-330	54.00
MAXXSOUTH BROADBAND	5230-02212026	02/21/2026	INTERNET STATION 1	001-261-604-330	150.00
MAXXSOUTH BROADBAND	5495-02212026	02/21/2026	INTERNET STATION 2	001-261-604-330	75.32
MAXXSOUTH BROADBAND	5891-02212026	02/21/2026	INTERNET STATION 3	001-261-604-330	132.08
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-	001-261-525-231	738.76
			02/22/26		

Outstanding Total: 33,378.25
Department 261 - FIRE DEPARTMENT Total: 33,378.25
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT
Outstanding

SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-281-620-370	750.00
CANON FINANCIAL SVCS, INC	42640214	02/09/2026	MAINTENANCE/COPIES	001-281-604-330	22.94
QUADIENT FINANCE USA, INC.	INV0038880	02/09/2026	POSTAGE	001-281-604-330	50.00
SHI INTERNATIONAL CORP	B20810723	02/12/2026	ASSET MANAGEMENT	001-281-645-420	2,018.82
INTERNAL REV SRV / DEPT OF	INV0038851	02/18/2026	FORM 720 EIN #64-6001082	001-281-620-370	13.06
TREASURY			ANNUAL PCORI FEE		
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-	001-281-525-231	37.97
			02/22/26		
GATEWAY TIRE & SRV CTR	1018-229264	02/25/2026	OIL CHANGE	001-281-630-360	99.10

Outstanding Total: 2,991.89
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 2,991.89
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM
Outstanding

FOUR COUNTY ELECTRIC	INV0038875	02/01/2026	MONTHLY UTILITIES	001-290-625-380	83.29
POWER ASSOCIATION					
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	001-290-625-380	169.57

Outstanding Total: 252.86
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 252.86
Department: 301 - STREET DEPARTMENT
Outstanding

FOUR COUNTY ELECTRIC	INV0038875	02/01/2026	MONTHLY UTILITIES	001-301-625-380	5,658.20
POWER ASSOCIATION					

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6135034348	02/02/2026	MONTHLY USAGE	001-301-604-330	140.04
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-301-620-370	5,750.00
SUNSTAR INSURANCE AGENCY	1487273	02/06/2026	ADD TRAILER	001-301-620-370	19.00
NUNLEY TRUCKING CO., INC.	37944	02/07/2026	RIP RAP & ROCK	001-301-560-270	2,779.60
ATMOS ENERGY	INV0038895	02/09/2026	MONTHLY UTILITIES	001-301-625-380	1,896.64
UNIFIRST CORPORATION	1830193399	02/12/2026	UNIFORMS	001-301-535-233	149.30
CINTAS	4259411676	02/12/2026	SUPPLIES	001-301-555-250	58.94
BELL BUILDING SUPPLY, INC.	447849	02/12/2026	MATERIAL FOR CONCRETE FORMS	001-301-560-270	142.81
SHI INTERNATIONAL CORP	B20810723	02/12/2026	ASSET MANAGEMENT	001-301-645-420	13,004.87
MID SOUTH SALES, INC	SP-847358	02/12/2026	OIL	001-301-525-231	439.75
STARKVILLE AUTO PARTS	172083	02/13/2026	WIRE TIES	001-301-630-400	15.89
IVY AUTO PARTS, LLC.	774388	02/13/2026	HYD LINE REPAIR	001-301-630-400	61.94
DELTA INDUSTRIES, INC	SI00007593	02/13/2026	CONCRETE MIX	001-301-560-270	648.75
FUELMAN / FLEETCOR	NP7001986	02/16/2026	FUEL CHARGES 2/09/26-2/15/26	001-301-525-231	900.87
OKTIBBEHA COUNTY CO-OP	1189315	02/17/2026	BOOTS	001-301-535-233	504.60
AMAZON CAPITAL SRVCS, INC.	1VH6-X6GT-N4GL	02/18/2026	MATERIALS FOR SHOP	001-301-555-250	65.95
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	001-301-620-370	69.68
DELTA INDUSTRIES, INC	SI00007892	02/18/2026	CONCRETE MIX	001-301-560-270	481.75
UNIFIRST CORPORATION	1830194511	02/19/2026	UNIFORMS	001-301-535-233	240.05
CINTAS	4260145209	02/19/2026	SUPPLIES	001-301-555-250	58.94
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	001-301-625-380	17,838.33
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	001-301-625-380	40.88
TRAILBOSS TRAILERS, INC.	140750	02/20/2026	REDECK LOWBOY	001-301-630-400	7,920.00
TRAILBOSS TRAILERS, INC.	140751	02/20/2026	RESEAL & REPAIR AXLE, HUBS, BEARINGS ON LOWBOY	001-301-630-400	1,404.80
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-02/22/26	001-301-525-231	557.74
AUTOZONE	00426552650	02/23/2026	PARTS FOR FLEET MAINTENANCE	001-301-630-360	180.78
OKTIBBEHA COUNTY CO-OP	1190720	02/23/2026	2YR BOOT REPLACEMENT	001-301-535-233	392.72
COLD MIX, INC	21386	02/24/2026	COLD MIX ASPHALT	001-301-560-270	3,071.79
CINTAS FIRST AID & SAFETY	5320255907	02/24/2026	RESTOCK FIRST AID CABINET	001-301-555-250	70.50
Outstanding Total:					64,565.11
Department 301 - STREET DEPARTMENT Total:					64,565.11
Department: 360 - ANIMAL CONTROL					
Outstanding					
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	001-360-620-370	775.00
AMAZON CAPITAL SRVCS, INC.	1VXT-977G-JQ7C	02/09/2026	NOTEBOOK, BOLT CUTTERES, BATTERIES, ETC	001-360-555-250	156.41
WATSON AUTOMOTIVE LLC	53962	02/10/2026	VIN#9314 INITAL TESTING FEE, RADIATOR, COOLANT,ETC	001-360-630-400	2,474.57
FUELMAN / FLEETCOR	NP7001986	02/16/2026	FUEL CHARGES 2/09/26-2/15/26	001-360-525-231	47.66
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-02/22/26	001-360-525-231	43.65
Outstanding Total:					3,497.29
Department 360 - ANIMAL CONTROL Total:					3,497.29
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038881	02/23/2026	EXPENSE ADVANCE	001-550-600-297	75,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038882	02/23/2026	APRIL 2026 MANAGEMENT FEES	001-550-600-296	15,000.00
Outstanding Total:					90,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:					90,000.00
Fund 001 - GENERAL FUND Total:					479,175.69

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
MAGNOLIA BOTTLED WATER	88674	11/16/2025	3- 5 GAL WATER	015-505-541-237	30.00
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	015-505-620-370	5,000.00
TITAN AVIATION FUELS	004430	02/10/2026	JET A FUEL	015-505-525-233	22,211.87
TREVIPAY	94526625	02/13/2026	COPY PAPER	015-505-541-237	17.31
SOUTHERN PIPE AND SUPPLY CO., INC	10813612-00	02/16/2026	WATER HEATER	015-505-501-198	589.27
CLARK BEVERAGE GROUP, INC	7526921	02/16/2026	DRINKS & WATER	015-505-691-550	98.25
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082 ANNUAL PCORI FEE	015-505-620-370	13.06
PACE EXCAVATING INC	INV0038890	02/18/2026	PAYMENT FOR WORK PERFORMED ON THE 2025 FAA GRANT	015-505-720-805	901.65
TITAN AVIATION FUELS	004718	02/19/2026	JET A FUEL	015-505-525-233	21,991.39
REGIONS VISA	122559	02/19/2026	SWITCH & CABLE	015-505-630-400	585.24
TREVIPAY	3F6799E1	02/19/2026	COFFEE, PAPER TOWELS, MINTS, ETC	015-505-541-237	77.77
RSINET	8889	02/19/2026	DATA SERVICE JAN-MAR 2026	015-505-600-338	180.00
CHARLES RUSTY BOUCHILLON	INV0038878	02/19/2026	EAR PLUGS	015-505-541-237	8.12
STARKVILLE UTILITIES	INV0038896	02/19/2026	MONTHLY UTILITIES	015-505-625-380	3,778.22
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2602	02/20/2026	CONTRACT SERVICES GRANT NO 3-28-0068-028-2022	015-505-720-805	717.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1132602	02/20/2026	SERVICES FOR 2024 GRANT NO 3-28-0068-030-2023	015-505-720-805	461.15
CLEARWATER INC., ENVIRONMENTAL ENGI	1152601	02/20/2026	WORK PERFORMED ON 2025 FAA GRANT	015-505-720-805	344.43
RJ YOUNG	7927657	02/20/2026	CONTRACT/COPIES	015-505-604-330	97.87
Outstanding Total:					57,102.60
Department 505 - AIRPORT Total:					57,102.60
Fund 015 - AIRPORT FUND Total:					57,102.60
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
PACE EXCAVATING INC	INV0038890	02/18/2026	PAYMENT FOR WORK PERFORMED ON THE 2025 FAA GRANT	016-515-730-840	34,262.80
PACE EXCAVATING INC	INV0038890	02/18/2026	PAYMENT FOR WORK PERFORMED ON THE 2025 FAA GRANT	016-515-730-841	901.65
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2602	02/20/2026	CONTRACT SERVICES GRANT NO 3-28-0068-028-2022	016-515-730-655	12,906.00
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2602	02/20/2026	CONTRACT SERVICES GRANT NO 3-28-0068-028-2022	016-515-730-656	717.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1132602	02/20/2026	SERVICES FOR 2024 GRANT NO 3-28-0068-030-2023	016-515-720-830	8,300.70
CLEARWATER INC., ENVIRONMENTAL ENGI	1132602	02/20/2026	SERVICES FOR 2024 GRANT NO 3-28-0068-030-2023	016-515-720-835	461.15
CLEARWATER INC., ENVIRONMENTAL ENGI	1152601	02/20/2026	WORK PERFORMED ON 2025 FAA GRANT	016-515-730-840	13,088.15
CLEARWATER INC., ENVIRONMENTAL ENGI	1152601	02/20/2026	WORK PERFORMED ON 2025 FAA GRANT	016-515-730-841	344.42
Outstanding Total:					70,981.87
Department 515 - RESTRICTED PROJECTS Total:					70,981.87
Fund 016 - RESTRICTED AIRPORT Total:					70,981.87
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
SANSOM EQUIPMENT COMPANY, INC	W02928	12/05/2025	TRUCK 93 REPAIR	022-322-630-252	1,160.00

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Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SANSOM EQUIPMENT COMPANY, INC	W02929	12/05/2025	TRUCK 85 REPAIR	022-322-630-256	150.00
REGIONS VISA	USI26-00988641	01/31/2026	INDEED	022-322-610-340	38.86
GATEWAY TIRE & SRV CTR	1018-228246	02/06/2026	TIRE TRUCK 91	022-322-630-252	344.94
GATEWAY TIRE & SRV CTR	1018-228319	02/06/2026	BRAKE PADS TRUCK 102	022-322-630-360	150.54
SUNSTAR INSURANCE AGENCY	1485803	02/06/2026	PROPERTY INSURANCE	022-322-620-370	6,200.00
SUNSTAR INSURANCE AGENCY	1487272	02/06/2026	ADD 2025 FREIGHTLINER	022-322-620-370	413.00
RJ YOUNG	7908683	02/09/2026	CONTRACT/COPIES	022-322-604-330	105.79
MHC KENWORTH-TUPELO	T00575600171407	02/09/2026	WIPER ARM LINKAGE	022-322-630-252	166.47
EAST MISSISSIPPI LUMBER CO.	50788	02/10/2026	MAILBOX	022-322-555-250	29.99
O'REILLY AUTO PARTS	0997-462452	02/12/2026	BATTERY	022-322-630-254	196.09
UNIFIRST CORPORATION	1830193395	02/12/2026	UNIFORMS	022-322-535-233	352.03
IVY AUTO PARTS, LLC.	774310	02/12/2026	HYD HOSE FITTINGS	022-322-555-250	118.96
SHI INTERNATIONAL CORP	B20810723	02/12/2026	ASSET MANAGEMENT	022-322-645-420	2,664.05
PARKER CDJR*	PW-652558	02/12/2026	OIL INDICATOR TRUCK 103	022-322-630-360	42.05
REGIONS VISA	USI26-01203461	02/12/2026	INDEED	022-322-610-340	182.33
FUELMAN / FLEETCOR	NP7001986	02/16/2026	FUEL CHARGES 2/09/26-2/15/26	022-322-525-231	2,726.26
ROCKET ROADSIDE REPAIR SERVICES	9	02/17/2026	REPLACE COOLANT LINE, REFILL COOLANT TRUCK 42	022-322-630-360	125.00
GATEWAY TIRE & SRV CTR	1018-228409	02/18/2026	TIRES TRUCK 41	022-322-630-360	689.88
GATEWAY TIRE & SRV CTR	1018-228493	02/18/2026	TIRE TRUCK 41	022-322-630-360	540.55
GATEWAY TIRE & SRV CTR	1018-228700	02/18/2026	TIRE TRUCK 40	022-322-630-360	342.99
INTERNAL REV SRV / DEPT OF TREASURY	INV0038851	02/18/2026	FORM 720 EIN #64-6001082	022-322-620-370	148.06
STARKVILLE UTILITIES	INV0038896	02/19/2026	ANNUAL PCORI FEE		
REGIONS VISA	306051607068277	02/20/2026	MONTHLY UTILITIES	022-322-625-380	1,489.45
			SWANA MEMBERSHIP C SMILEY	022-322-610-350	255.00
FUELMAN / FLEETCOR	NP70045261	02/22/2026	FUEL CHARGES 2/16/26-02/22/26	022-322-525-231	2,911.70
SECURITY SOLUTIONS	62600	02/23/2026	SOFTWARE & UPDATE 15 CAMERAS SANITATION	022-322-600-300	1,350.00

Outstanding Total: 22,893.99
Department 322 - SANITATION DEPARTMENT Total: 22,893.99
Fund 022 - ENVIRONMENTAL SERVICES Total: 22,893.99
Fund: 151 - STATE FORFEITED FUNDS
Department: 216 - STATE FORFEITED FUNDS
Outstanding

ARMY NAVY PAWN SHOP	INV0038889	02/18/2026	3 SUREFIRE X300U	151-216-501-200	825.00
Outstanding Total:					825.00

Department 216 - STATE FORFEITED FUNDS Total: 825.00
Fund 151 - STATE FORFEITED FUNDS Total: 825.00
Fund: 200 - DEBT SERVICE FUND
Department: 800 - DEBT SERVICE
Outstanding

HANCOCK WHITNEY BANK *	INV0038858	02/03/2026	GEN OBLIGATION TAXABLE DEV. BOND SERIES 2017	200-800-830-841	67,375.00
Outstanding Total:					67,375.00

Paid

BANK OF COMMERCE	INV0038867	02/20/2026	COTTON MILL MARKETPLACE TIF	200-800-820-885	78,100.00
BANK OF COMMERCE	INV0038867	02/20/2026	COTTON MILL MARKETPLACE TIF	200-800-830-885	4,325.23
GUARANTY BANK AND TRUST CO	INV0038894	02/25/2026	TRIANGLE CROSSING TIF	200-800-820-886	182,500.00

CLAIMS DOCKET

Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GUARANTY BANK AND TRUST CO	INV0038894	02/25/2026	TRIANGLE CROSSING TIF	200-800-830-886	106,037.50

Paid Total: 370,962.73

Department 800 - DEBT SERVICE Total: 438,337.73

Fund 200 - DEBT SERVICE FUND Total: 438,337.73

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

OKTIBBEHA COUNTY CO-OP	1190719	02/23/2026	TREES, SHRUBS, GRASSES	300-000-911-800	4,656.36
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Outstanding Total: 4,656.36

Department 000 - UNDESIGNATED Total: 4,656.36

Fund 300 - CAPITAL PROJECTS FUND Total: 4,656.36

Fund: 304 - SS4A GRANT FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1113271	02/11/2026	GARRARD RD ROUNDABOUT	304-000-912-974	82,983.49
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Outstanding Total: 82,983.49

Department 000 - UNDESIGNATED Total: 82,983.49

Fund 304 - SS4A GRANT FUND Total: 82,983.49

Fund: 305 - G. O. BOND FUND

Department: 300 - STREET DEPARTMENT

Outstanding

MARK E. SHAW	112	02/19/2026	UTILITY INSPECTOR 2/6- 2/12/26 2/13-2/19/26	305-300-900-902	3,550.00
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Outstanding Total: 3,550.00

Department 300 - STREET DEPARTMENT Total: 3,550.00

Fund 305 - G. O. BOND FUND Total: 3,550.00

Fund: 309 - AMERICAN RELIEF FUND

Department: 318 - MS182/MLK

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	17	01/31/2026	182 REVITALIZATION	309-318-911-938	350,521.56
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BURNS DIRT CONSTRUCTION CO.,INC.	17	01/31/2026	182 REVITALIZATION	309-318-911-940	350,521.56
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Outstanding Total: 701,043.12

Department 318 - MS182/MLK Total: 701,043.12

Fund 309 - AMERICAN RELIEF FUND Total: 701,043.12

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

KIMLEY HORN INC	115326003-0126	01/31/2026	MAIN STREET IMPROVEMENTS	311-656-600-300	1,341.50
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BURNS COOLEY DENNIS, INC.	49692	01/31/2026	MAIN STREET IMPROVEMENTS	311-656-912-850	4,134.25
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MERIDIAN RAPID DEFENSE	S-10639	02/17/2026	DROP DECK TRAILER, HAULER,	311-656-918-805	56,588.75
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GROUP SALES LLC			FREIGHT		
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ECON CONSTRUCTION INC	8A	02/20/2026	MAIN STREET IMPROVEMENTS	311-656-912-850	528,030.55
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Outstanding Total: 590,095.05

Department 656 - MAIN STREET CORRIDOR Total: 590,095.05

Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total: 590,095.05

CLAIMS DOCKET

Post Dates: 2/18/2026 - 2/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BYRUM CONSTRUCTION	10	01/31/2026	JL KING PARK CULVERT REPLACEMENT	312-551-901-276	149,544.53
Outstanding Total:					149,544.53
Department 551 - PARK & REC TOURISM Total:					149,544.53
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					149,544.53
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BELL BUILDING SUPPLY, INC.	447529	02/06/2026	LUMBER & HARDWARE FOR PED BRIDGE	375-551-907-942	683.65
OKTIBBEHA COUNTY CO-OP	1188090	02/12/2026	SYCAMORE TREES & CATALPA TREES	375-551-907-942	1,300.00
PARKER ROBERSON PAINTING, INC	INV0038879	02/17/2026	PAINTING CONCESSION STAND AT CORNERSTONE PARK	375-551-907-942	2,800.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038882	02/23/2026	APRIL 2026 MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					24,783.65
Department 551 - PARK & REC TOURISM Total:					24,783.65
Fund 375 - PARK AND REC TOURISM Total:					24,783.65
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	17	01/31/2026	182 REVITALIZATION	377-318-912-850	77,893.67
Outstanding Total:					77,893.67
Department 318 - MS182/MLK Total:					77,893.67
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					77,893.67
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0038868	02/20/2026	2% FOOD AND BEVERAGE TAX	630-000-147-664	35,303.62
STARKVILLE CONVENTIONS/VISITORS BUR	INV0038869	02/20/2026	2% HOTEL/MOTEL TAX	630-000-147-664	24,405.56
O.C.E.D.A	INV0038870	02/20/2026	2% FOOD AND BEVERAGE TAX	630-000-148-655	35,303.62
MSU /2% TAX REVENUE	INV0038871	02/20/2026	2% FOOD AND BEVERAGE TAX	630-000-147-657	47,071.50
Paid Total:					142,084.30
Department 000 - UNDESIGNATED Total:					142,084.30
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					142,084.30
Grand Total:					2,845,951.05

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	479,175.69	9,037.51
015 - AIRPORT FUND	57,102.60	0.00
016 - RESTRICTED AIRPORT	70,981.87	0.00
022 - ENVIRONMENTAL SERVICES	22,893.99	0.00
151 - STATE FORFEITED FUNDS	825.00	0.00
200 - DEBT SERVICE FUND	438,337.73	370,962.73
300 - CAPITAL PROJECTS FUND	4,656.36	0.00
304 - SS4A GRANT FUND	82,983.49	0.00
305 - G. O. BOND FUND	3,550.00	0.00
309 - AMERICAN RELIEF FUND	701,043.12	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	590,095.05	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	149,544.53	0.00
375 - PARK AND REC TOURISM	24,783.65	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	77,893.67	0.00
630 - ECONOMIC DEV, TOURISM & CONV	142,084.30	142,084.30
Grand Total:	2,845,951.05	522,084.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	2,821.45	0.00
001-000-054-205	DUE FROM STARKVILLE ...	472.70	0.00
001-000-118-790	SUSPENSE ACCOUNT	-187.00	0.00
001-000-149-691	MUNICIPAL COURT BON...	1,179.50	1,179.50
001-000-160-697	DONATION FIRE	2,076.22	0.00
001-000-200-084	TAXES DUE TO DOWNT...	3,078.01	3,078.01
001-005-054-208	DUE FROM PARKS & REC...	15,131.05	0.00
001-100-604-330	COMMUNICATIONS	80.02	0.00
001-110-501-200	SUPPLIES	197.45	0.00
001-110-600-300	RESEARCH RESOURCES	50.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	817.04	0.00
001-110-620-370	INSURANCE	526.13	0.00
001-110-918-805	EQUIPMENT	3,489.09	0.00
001-120-503-202	COMMITTEE SUPPORT	7.96	0.00
001-120-600-340	MAYOR'S YOUTH COUNC...	4,780.00	4,780.00
001-120-604-330	COMMUNICATIONS	42.95	0.00
001-120-691-550	MISC EXPENSES / ADVER...	34.84	0.00
001-123-501-200	SUPPLIES	30.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	12,406.92	0.00
001-123-600-302	CIVICREADY NOTIFICATI...	17,463.15	0.00
001-123-604-330	COMMUNICATIONS	712.50	0.00
001-123-620-370	INSURANCE	17.42	0.00
001-123-820-870	DELL SERVER LEASE	26,768.08	0.00
001-123-830-870	DELL SERVER LEASE INT...	4,318.17	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	2,045.18	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	933.52	0.00
001-142-610-350	TRAVEL/TRAINING	1,052.95	0.00
001-142-620-371	BONDING-CITY EMPLOY...	547.50	0.00
001-142-645-420	SOFTWARE	1,502.60	0.00
001-142-691-550	MISCELLANEOUS	21.78	0.00
001-169-600-309	LEGAL EXPENSES	400.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	661.94	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	214.19	0.00
001-180-555-250	SMALL EQUIPMENT AND...	476.98	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	184.14	0.00
001-180-610-340	ADVERTISING	245.52	0.00
001-180-691-550	MISCELLANEOUS	26.13	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-604-330	COPIERS/PHONES/IPADS	272.14	0.00
001-190-620-370	INSURANCE	758.71	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	222.57	0.00
001-192-600-338	CONTRACT SERVICES	4,165.00	0.00
001-192-620-370	INSURANCE	4,740.00	0.00
001-192-625-380	UTILITIES	1,819.63	0.00
001-192-625-381	UTILITIES - IRRIGATION	216.00	0.00
001-192-645-420	SOFTWARE	70,315.99	0.00
001-197-525-231	GAS & OIL	54.95	0.00
001-197-600-308	ENGINEERING AND PRO...	1,350.00	0.00
001-197-604-330	COMMUNICATIONS	42.94	0.00
001-197-620-370	INSURANCE	271.77	0.00
001-197-645-420	SOFTWARE	9,976.64	0.00
001-201-501-200	OFFICE SUPPLIES	525.76	0.00
001-201-525-231	GAS & OIL	6,561.01	0.00
001-201-535-233	UNIFORMS	818.90	0.00
001-201-541-240	PRISONER MEDICAL/SU...	98.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	232.99	0.00
001-201-555-250	SMALL EQUIPMENT AND...	897.68	0.00
001-201-556-251	POLICE SUPPLIES	3,501.17	0.00
001-201-556-252	K9 EXPENSES	1,020.03	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,841.48	0.00
001-201-604-330	PHONES/POSTAGE	8,599.78	0.00
001-201-615-343	PRINTING & BINDING	67.73	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	14,526.61	0.00
001-201-625-380	UTILITIES	1,378.86	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	4,311.14	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	1,437.60	0.00
001-201-630-426	BUILDING MAINT & REP...	1,271.95	0.00
001-201-635-369	COPIER RENTAL	900.05	0.00
001-201-645-420	SOFTWARE	23,600.66	0.00
001-201-690-450	GPS EXPENSES	520.13	0.00
001-201-690-552	POLICE TRAINING/EDUC...	9,924.77	0.00
001-201-691-550	MISCELLANEOUS	14.75	0.00
001-201-780-550	HOMELAND SECURITY G...	435.00	0.00
001-245-501-200	SUPPLIES & UNIFORMS	519.99	0.00
001-245-690-552	DISPATCHER TRAINING	721.75	0.00
001-246-501-200	OFFICE SUPPLIES/POSTA...	28.93	0.00
001-246-525-231	GAS & OIL	143.71	0.00
001-246-535-233	UNIFORMS - CODE ENF...	175.99	0.00
001-246-620-370	INSURANCE	200.00	0.00
001-246-645-420	SOFTWARE	987.45	0.00
001-246-690-553	TRAINING	194.00	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	818.95	0.00
001-261-525-231	GAS & OIL	1,387.77	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	33.00	0.00
001-261-555-208	JANITORIAL & PAPER SU...	836.37	0.00
001-261-555-250	SMALL EQUIPMENT AND...	1,031.63	0.00
001-261-558-269	BUILDING MAINTENANCE	420.89	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	411.08	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,163.28	0.00
001-261-620-370	INSURANCE	11,926.45	0.00
001-261-625-380	UTILITIES	3,056.98	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	546.20	0.00
001-261-630-404	RADIO MAINTENANCE / ...	5,425.00	0.00
001-261-645-420	SCHEDULING & OTHER ...	6,320.65	0.00
001-281-525-231	GAS & OIL	37.97	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	72.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-281-620-370	INSURANCE	763.06	0.00
001-281-630-360	VEHICLE REPAIR & MAIN...	99.10	0.00
001-281-645-420	SOFTWARE	2,018.82	0.00
001-290-625-380	UTILITIES & HYPER REAC...	252.86	0.00
001-301-525-231	GAS & OIL	1,898.36	0.00
001-301-535-233	UNIFORMS	1,286.67	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	254.33	0.00
001-301-560-270	CONSTRUCTION MATER...	7,124.70	0.00
001-301-604-330	COMMUNICATIONS	140.04	0.00
001-301-620-370	INSURANCE	5,838.68	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	25,434.05	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	180.78	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	9,402.63	0.00
001-301-645-420	SOFTWARE	13,004.87	0.00
001-360-525-231	GAS & OIL	91.31	0.00
001-360-555-250	SMALL EQUIPMENT AND...	156.41	0.00
001-360-620-370	INSURANCE	775.00	0.00
001-360-630-400	REPAIR & MAINTENANCE	2,474.57	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	589.27	0.00
015-505-525-233	JET A FUEL PURCHASES	44,203.26	0.00
015-505-541-237	OPERATING SUPPLIES	133.20	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	180.00	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	97.87	0.00
015-505-620-370	INSURANCE	5,013.06	0.00
015-505-625-380	UTILITIES	3,778.22	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	585.24	0.00
015-505-691-550	MISCELLANEOUS	98.25	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	2,424.23	0.00
016-515-720-830	3-28-0068-030-2023 FAA...	8,300.70	0.00
016-515-720-835	3-28-0068-030-2023 M...	461.15	0.00
016-515-730-655	3-28-0068-028-2022-FAA..	12,906.00	0.00
016-515-730-656	3-28-0068-028-2022-M...	717.00	0.00
016-515-730-840	3-28-0068-033-2025 FAA	47,350.95	0.00
016-515-730-841	3-28-0068-033-2025 M...	1,246.07	0.00
022-322-525-231	GAS & OIL	5,637.96	0.00
022-322-535-233	UNIFORMS	352.03	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	148.95	0.00
022-322-600-300	CONTRACT/PROFESSIO...	1,350.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	105.79	0.00
022-322-610-340	ADVERTISING	221.19	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	255.00	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	6,761.06	0.00
022-322-625-380	UTILITIES	1,489.45	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,671.41	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	196.09	0.00
022-322-630-256	VEHICLE R&M - SWEEPER	150.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,891.01	0.00
022-322-645-420	SOFTWARE	2,664.05	0.00
151-216-501-200	SUPPLIES	825.00	0.00
200-800-820-885	2022 COTTON MILL MA...	78,100.00	78,100.00
200-800-820-886	2025 TRIANGLE CROSSI...	182,500.00	182,500.00
200-800-830-841	2017 7M IND PARK INTE...	67,375.00	0.00
200-800-830-885	2022 COTTON MILL INTE...	4,325.23	4,325.23
200-800-830-886	2025 TRIANGLE CROSSI...	106,037.50	106,037.50
300-000-911-800	HWY 12 LANDSCAPING	4,656.36	0.00
304-000-912-974	SS4A GRANT CONSTRUC...	82,983.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
305-300-900-902	2024 ASPHALT OVERLAY	3,550.00	0.00
309-318-911-938	ARPA - HWY182 CONST...	350,521.56	0.00
309-318-911-940	MCWI - HWY 182 CONS...	350,521.56	0.00
311-656-600-300	PROF. SERVICE - KIMLEY...	1,341.50	0.00
311-656-912-850	CONSTRUCTION	532,164.80	0.00
311-656-918-805	MACHINERY AND EQUI...	56,588.75	0.00
312-551-901-276	J L KING CULVERT REPLA...	149,544.53	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	4,783.65	0.00
377-318-912-850	CONSTRUCTION AND PA...	77,893.67	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	47,071.50	47,071.50
630-000-147-664	DUE TO VISITORS/CONV...	59,709.18	59,709.18
630-000-148-655	DUE TO OCEDA	35,303.62	35,303.62
Grand Total:		2,845,951.05	522,084.54

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,380,413.43	522,084.54
305300900902	3,550.00	0.00
309318911938	350,521.56	0.00
309318911940	350,521.56	0.00
311656600300	1,341.50	0.00
311656912850	532,164.80	0.00
312551901276	149,544.53	0.00
377318912850	77,893.67	0.00
Grand Total:	2,845,951.05	522,084.54

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
February 11, 2026 - February 25, 2026

DATE	VENDOR	DESCRIPTION	AMOUNT
2/12/2026	Kronos	2/13/26 PAYROLL	\$ 367,843.14
2/12/2026	Kronos	PAYROLL TAXES ON 2/13/26 PAYROLL	\$ 122,099.33
2/12/2026	EMPOWER	DEFERRED COMP	\$ 8,549.00
2/17/2026	Blue Cross of MS	Health Insurance	\$ 222,403.05
TOTAL PAYROLL			<u><u>\$ 720,894.52</u></u>



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

Starkville Utilities
Payroll Claims Docket
January 1, 2026 - February 25, 2026

Date	Vendor	Description	Amount
1/2/2026	Direct Deposit	Starkville Electric Payroll	103,756.08
1/2/2026	Payroll Taxes	Starkville Electric Payroll Taxes	24,730.56
1/2/2026	Direct Deposit	Starkville Water Payroll	63,903.35
1/2/2026	Payroll Taxes	Starkville Water Payroll Taxes	14,808.90
1/8/2026	PERS	Retirement	91,969.72
1/16/2026	Direct Deposit	Starkville Electric Payroll	103,224.40
1/16/2026	Payroll Taxes	Starkville Electric Payroll Taxes	24,458.23
1/16/2026	Direct Deposit	Starkville Water Payroll	65,472.99
1/16/2026	Payroll Taxes	Starkville Water Payroll Taxes	15,578.44
1/20/2026	Empower	Starkville Electric Deferred Comp	2,999.28
1/20/2026	Empower	Starkville Water Deferred Comp	300.00
1/30/2026	Direct Deposit	Starkville Electric Payroll	106,179.33
1/30/2026	Payroll Taxes	Starkville Electric Payroll Taxes	26,730.31
1/30/2026	Direct Deposit	Starkville Water Payroll	67,982.64
1/30/2026	Payroll Taxes	Starkville Water Payroll Taxes	15,990.83
2/6/2026	Empower	Starkville Electric Deferred Comp	2,999.28
2/6/2026	Empower	Starkville Water Deferred Comp	300.00
2/9/2026	PERS	Retirement	135,164.64
2/13/2026	Direct Deposit	Starkville Electric Payroll	144,075.21
2/13/2026	Payroll Taxes	Starkville Electric Payroll Taxes	39,180.04
2/13/2026	Direct Deposit	Starkville Water Payroll	67,844.29
2/13/2026	Payroll Taxes	Starkville Water Payroll Taxes	15,677.89
Total			<u><u>1,133,326.41</u></u>

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	02/13/26	03/04/26	2214	UNIFORMS	126.30			
Total for Vendor - 95:					126.30	0.00	0.00	0.00
139 ACC BUSINESS	02/11/26	03/04/26	6414832112	INTERNET SERVICE	1,377.48			
Total for Vendor - 139:					1,377.48	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	02/05/26	03/04/26	1KDF-1XMT-KY1P	SUPPLIES	22.84			
116 AMAZON CAPITAL SERVICES	02/06/26	03/04/26	1YVJ-3YWN-417X	SUPPLIES	154.29			
116 AMAZON CAPITAL SERVICES	02/09/26	03/04/26	16XF-CWGR-JX3W	SUPPLIES	36.98			
116 AMAZON CAPITAL SERVICES	02/09/26	03/04/26	1WVR-GFLX-CHVX	SUPPLIES	303.48			
116 AMAZON CAPITAL SERVICES	02/09/26	03/04/26	1X1P-H7DX-J9YV	SUPPLIES	187.60			
116 AMAZON CAPITAL SERVICES	02/13/26	03/04/26	1NQM-NVP6-KQY1	SUPPLIES	57.90			
116 AMAZON CAPITAL SERVICES	02/13/26	03/04/26	1XTQ-DRTW-7HFK	SUPPLIES	66.97			
116 AMAZON CAPITAL SERVICES	02/18/26	03/04/26	11JV-WF97-N4XD	IT EQUIPMENT	207.89			
116 AMAZON CAPITAL SERVICES	02/20/26	03/04/26	196L-MG6P-K7RR	SUPPLIES	112.13			
Total for Vendor - 116:					1,150.08	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	07/01/25	03/04/26	03152604	MATERIALS	93.00			
110 ARKANSAS ELECTRIC	01/30/26	03/04/26	9000008706	MATERIALS	111.00			
110 ARKANSAS ELECTRIC	01/30/26	03/04/26	9000008707	MATERIALS	412.50			
110 ARKANSAS ELECTRIC	02/09/26	03/04/26	9000008935	MATERIALS	4,668.00			
Total for Vendor - 110:					5,284.50	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	11/27/25	03/04/26	287302290042X12052	CELL PHONE	2,278.66			
146 AT&T MOBILITY (FIRSTNET)	12/27/25	03/04/26	287302290042X01052	CELL PHONE	2,029.19			
146 AT&T MOBILITY (FIRSTNET)	01/27/26	03/04/26	287302290042X02052	CELL PHONE	2,029.82			
Total for Vendor - 146:					6,337.67	0.00	0.00	0.00
2118 BORDER STATES ELECTRIC	01/30/26	03/04/26	931876739	MATERIALS	1,144.50			
2118 BORDER STATES ELECTRIC	02/09/26	03/04/26	931922790	MATERIALS	4,892.00			
2118 BORDER STATES ELECTRIC	02/16/26	03/04/26	931962516	MATERIALS	1,317.00			
Total for Vendor - 2118:					7,353.50	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	02/13/26	03/04/26	46672	MAINTENANCE	3,829.88			
Total for Vendor - 1920:					3,829.88	0.00	0.00	0.00
317 CHRIS MITCHELL MANAGEME	02/10/26	03/04/26	069	MANAGEMENT CONSULTING	4,450.00			
Total for Vendor - 317:					4,450.00	0.00	0.00	0.00
333 CONSOLIDATED FLEET SERVIC	02/06/26	03/04/26	2026JS0007	INSPECTIONS	2,175.00			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 333:					2,175.00	0.00	0.00	0.00
348 DELL MARKETING L.P.	11/02/25	03/04/26	10844754410	SOFTWARE OFFICE 365	2,145.92			
348 DELL MARKETING L.P.	12/01/25	03/04/26	10849969641	SOFTWARE OFFICE 365	2,145.92			
348 DELL MARKETING L.P.	01/01/26	03/04/26	10855731211	SOFTWARE OFFICE 365	2,132.24			
348 DELL MARKETING L.P.	02/01/26	03/04/26	10859929793	SOFTWARE OFFICE 365	2,132.24			
Total for Vendor - 348:					8,556.32	0.00	0.00	0.00
450 DILL'S PLUMBING REPAIR	02/06/26	03/04/26	6311	MAINTENANCE	265.00			
Total for Vendor - 450:					265.00	0.00	0.00	0.00
496 EAST MISS LUMBER	02/11/26	03/04/26	50864	SUPPLIES	8.98			
Total for Vendor - 496:					8.98	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
455 EXELL WATER & COFFEE, INC.	02/05/26	03/04/26	550164	WATER	48.51			
Total for Vendor - 455:					48.51	0.00	0.00	0.00
604 FASTENAL COMPANY	02/11/26	03/04/26	MSSTA113581	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
616 FUELMAN	02/16/26	03/04/26	NP70011986	FUEL	1,311.24			
616 FUELMAN	02/23/26	03/04/26	NP70045261	FUEL	770.38			
Total for Vendor - 616:					2,081.62	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	02/16/26	03/04/26	623480	MATERIALS	7,035.00			
Total for Vendor - 696:					7,035.00	0.00	0.00	0.00
730 GRESCO UTILITY SUPPLY, INC.	01/28/26	03/04/26	50031143-00	MATERIALS	9,100.00			
Total for Vendor - 730:					9,100.00	0.00	0.00	0.00
1010 JT RAY COMPANY	02/13/26	03/04/26	INV68624	COPIER SERVICES	283.94			
1010 JT RAY COMPANY	02/13/26	03/04/26	INV68625	COPIER SERVICES	153.07			
1010 JT RAY COMPANY	02/13/26	03/04/26	INV68627	COPIER SERVICES	215.46			
Total for Vendor - 1010:					652.47	0.00	0.00	0.00
1205 LOWE'S	01/22/26	03/04/26	970503-QEJKUS	SUPPLIES	242.34			
1205 LOWE'S	02/05/26	03/04/26	970454-QFYKXU	TOOLS	47.46			
1205 LOWE'S	02/06/26	03/04/26	972885-QGCDGJ	MAINTENANCE	47.61			
1205 LOWE'S	02/06/26	03/04/26	973186-QGCDGN	SUPPLIES	16.78			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 1205:					354.19	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	02/11/26	03/04/26	03620	SAFETY SUPPLIES	151.53			
Total for Vendor - 1361:					151.53	0.00	0.00	0.00
1298 MCC-MEMPHIS COMMUNICAT	02/10/26	03/04/26	549929	SUPPLIES	268.97			
1298 MCC-MEMPHIS COMMUNICAT	02/11/26	03/04/26	550089	SERVICE CONTRACT	924.96			
Total for Vendor - 1298:					1,193.93	0.00	0.00	0.00
1400 NESCO	02/11/26	03/04/26	S2776603.001	TOOLS	1,176.22			
1400 NESCO	02/19/26	03/04/26	S2785781.001	MATERIALS	19.50			
Total for Vendor - 1400:					1,195.72	0.00	0.00	0.00
1406 NORTHEAST EXTERMINATING	02/10/26	03/04/26	140664	PEST CONTROL	1,000.00			
Total for Vendor - 1406:					1,000.00	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	02/19/26	03/04/26	0997-463418	MAINTENANCE	200.99			
Total for Vendor - 21531:					200.99	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	02/02/26	03/04/26	1185958	UNIFORMS	234.62			
1525 OKTIBBEHA CO. CO-OP	02/02/26	03/04/26	1185959	UNIFORMS	139.39			
1525 OKTIBBEHA CO. CO-OP	02/02/26	03/04/26	1185966	UNIFORMS	234.62			
1525 OKTIBBEHA CO. CO-OP	02/02/26	03/04/26	1186059	UNIFORMS	333.99			
1525 OKTIBBEHA CO. CO-OP	02/03/26	03/04/26	1186152	UNIFORMS	112.22			
1525 OKTIBBEHA CO. CO-OP	02/03/26	03/04/26	1186174	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/03/26	03/04/26	1186186	UNIFORMS	106.67			
1525 OKTIBBEHA CO. CO-OP	02/06/26	03/04/26	1186924	UNIFORMS	194.10			
1525 OKTIBBEHA CO. CO-OP	02/09/26	03/04/26	1187294	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/09/26	03/04/26	1187295	UNIFORMS	82.48			
1525 OKTIBBEHA CO. CO-OP	02/09/26	03/04/26	1187297	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/09/26	03/04/26	1187298	UNIFORMS	82.48			
1525 OKTIBBEHA CO. CO-OP	02/11/26	03/04/26	1187782	UNIFORMS	72.60			
Total for Vendor - 1525:					2,028.17	0.00	0.00	0.00
1662 PROGRAPHICS	02/03/26	03/04/26	6048	SUPPLIES	675.00			
Total for Vendor - 1662:					675.00	0.00	0.00	0.00
1816 REGULATORY COMPLIANCE SE	01/05/26	01/21/26	J188-01/05/2026	PCB MANAGMENT SUPPORT		395.00		
Total for Vendor - 1816:					0.00	395.00	0.00	0.00

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1887 S & S LINE SERVICE INC	02/13/26	03/04/26	3107	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	02/13/26	03/04/26	3108	ROW CLEARING	5,854.10			
1887 S & S LINE SERVICE INC	02/13/26	03/04/26	3109	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	02/20/26	03/04/26	3110	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	02/20/26	03/04/26	3111	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	02/20/26	03/04/26	3112	ROW CLEARING	6,077.60			
Total for Vendor - 1887:					27,374.10	0.00	0.00	0.00
1902 SOLIS	02/06/26	03/04/26	31425	IT SECURITY	586.48			
Total for Vendor - 1902:					586.48	0.00	0.00	0.00
99009709 STEGALL NOTARY SERVICE	02/13/26	03/04/26	02/13/26	RE-COMMISSION	178.00			
Total for Vendor - 99009709:					178.00	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	02/09/26	03/04/26	1487408	SURETY BOND	175.00			
Total for Vendor - 1823:					175.00	0.00	0.00	0.00
2098 ULINE	02/06/26	03/04/26	203912879	SUPPLIES	176.10			
Total for Vendor - 2098:					176.10	0.00	0.00	0.00
Grand Total:					\$ 92,660.20	\$ 395.00	\$ 0.00	\$ 0.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 03/04/2026**PARAMETERS ENTERED:**

Beginning Date: 03/04/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 1 232.0
Group By AP GL Account

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	02/03/26	03/04/26	2178	UNIFORMS	83.59			
95 2 LADIES PROMO	02/13/26	03/04/26	2213	UNIFORMS	42.10			
Total for Vendor - 95:					125.69	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	02/09/26	03/04/26	16XF-CWGR-KQK1	MAINTENANCE	256.44			
116 AMAZON CAPITAL SERVICES	02/10/26	03/04/26	16W4-6PNT-CYTX	SUPPLIES	452.67			
116 AMAZON CAPITAL SERVICES	02/18/26	03/04/26	1XYT-YN6-X6NH	MAINTENANCE	12.99			
Total for Vendor - 116:					722.10	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	02/11/26	03/04/26	5489607	SUPPLIES	127.00			
Total for Vendor - 107:					127.00	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	02/10/26	03/04/26	4000234790	ASPHALT	667.08			
20076 APAC MISSISSIPPI, INC.	02/12/26	03/04/26	4000235057	ASPHALT	648.55			
20076 APAC MISSISSIPPI, INC.	02/18/26	03/04/26	4000235594	ASPHALT	630.02			
Total for Vendor - 20076:					1,945.65	0.00	0.00	0.00
124 ATMOS ENERGY	02/10/26	03/04/26	3020752702-02/10/26	UTILITY BILL	520.71			
124 ATMOS ENERGY	02/10/26	03/04/26	3020752962-02/10/26	UTILITY BILL	80.25			
Total for Vendor - 124:					600.96	0.00	0.00	0.00
196 AUTOZONE	02/13/26	03/04/26	00426543420	MAINTENANCE	84.58			
196 AUTOZONE	02/13/26	03/04/26	00426543426	MAINTENANCE	28.34			
Total for Vendor - 196:					112.92	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	02/20/26	03/04/26	448387	MATERIALS	93.40			
202 BELL BUILDING SUPPLY	02/20/26	03/04/26	448410	SUPPLIES	59.97			
Total for Vendor - 202:					153.37	0.00	0.00	0.00
208 BERRY ELECTRIC, LLC	02/10/26	03/04/26	005092	MAINTENANCE	892.50			
Total for Vendor - 208:					892.50	0.00	0.00	0.00
20204 BILL YOUNG	02/19/26	03/04/26	INV0122	CONTRACT SERVICES	25,440.00			
Total for Vendor - 20204:					25,440.00	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	02/10/26	03/04/26	2026-02	CONTRACT SERVICES	2,932.50			
Total for Vendor - 20188:					2,932.50	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	02/10/26	03/04/26	BMS114192	MATERIALS	1,116.00			
20186 BRENNTAG MID-SOUTH	02/10/26	03/04/26	BMS114193	MATERIALS	1,860.00			
20186 BRENNTAG MID-SOUTH	02/10/26	03/04/26	BMS114194	MATERIALS	1,302.00			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20186 BRENNTAG MID-SOUTH	02/10/26	03/04/26	BMS114195	MATERIALS	1,860.00			
Total for Vendor - 20186:					6,138.00	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	02/11/26	03/04/26	215550	CONTRACT SERVICES	217.56			
Total for Vendor - 1920:					217.56	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	02/17/26	03/04/26	S100440189.001	MATERIALS	7,195.00			
20220 CENTRAL PIPE SUPPLY	02/17/26	03/04/26	S100441730.001	MATERIALS	4,561.70			
20220 CENTRAL PIPE SUPPLY	02/17/26	03/04/26	S100442501.001	MATERIALS	611.28			
Total for Vendor - 20220:					12,367.98	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	11/30/25	03/04/26	MS03113559	MATERIALS	700.00			
20362 CONSOLIDATED PIPE & SUPPL	02/10/26	03/04/26	MS03114710	MATERIALS	4,215.00			
20362 CONSOLIDATED PIPE & SUPPL	02/10/26	03/04/26	MS03114711	MATERIALS	2,285.00			
20362 CONSOLIDATED PIPE & SUPPL	02/12/26	03/04/26	MS03114766	MATERIALS	840.00			
20362 CONSOLIDATED PIPE & SUPPL	02/18/26	03/04/26	MS03114866	MATERIALS	1,105.00			
20362 CONSOLIDATED PIPE & SUPPL	02/19/26	03/04/26	MS03114888	MATERIALS	810.00			
20362 CONSOLIDATED PIPE & SUPPL	02/20/26	03/04/26	MS03114908	MATERIALS	3,310.00			
20362 CONSOLIDATED PIPE & SUPPL	02/20/26	03/04/26	MS03114909	MATERIALS	1,830.00			
20362 CONSOLIDATED PIPE & SUPPL	02/20/26	03/04/26	MS03114910	MATERIALS	1,260.00			
Total for Vendor - 20362:					16,355.00	0.00	0.00	0.00
20372 COVINGTON SALES & SERVICE	02/12/26	03/04/26	104379	MAINTENANCE	1,283.55			
Total for Vendor - 20372:					1,283.55	0.00	0.00	0.00
486 DOSS ELECTRIC, INC.	02/20/26	03/04/26	9366	PROFESSIONAL SERVICES	797.83			
Total for Vendor - 486:					797.83	0.00	0.00	0.00
504 ELEC MOTOR SALES/SERVICE	02/19/26	03/04/26	138997	MAINTENANCE	667.75			
Total for Vendor - 504:					667.75	0.00	0.00	0.00
604 FASTENAL COMPANY	02/11/26	03/04/26	MSSTA113582	SAFETY SUPPLIES	463.68			
604 FASTENAL COMPANY	02/20/26	03/04/26	MSSTA113676	SAFETY SUPPLIES	483.84			
Total for Vendor - 604:					947.52	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	02/09/26	03/04/26	1018-228507	MAINTENANCE	121.65			
691 GATEWAY TIRE&SERVICE CEN	02/19/26	03/04/26	1018-228959	MAINTENANCE	770.65			
691 GATEWAY TIRE&SERVICE CEN	02/20/26	03/04/26	1018-229030	MAINTENANCE	25.50			
Total for Vendor - 691:					917.80	0.00	0.00	0.00

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
726 GRAYBAR FINANCIAL SERVICE	02/06/26	03/04/26	19777040	DEVISE INSURANCE	107.92			
Total for Vendor - 726:					107.92	0.00	0.00	0.00
734 GREEN EQUIPMENT CO.	02/11/26	03/04/26	1273888	EQUIPMENT	829.00			
Total for Vendor - 734:					829.00	0.00	0.00	0.00
20703 HARCROS CHEMICALS INC	02/10/26	03/04/26	771015112	MATERIALS	4,690.00			
Total for Vendor - 20703:					4,690.00	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	12/29/25	03/04/26	H24181-08	WWTP AERATION IMPROVEM	216,442.00			
20700 HEMPHILL CONSTRUCTION CO.	01/31/26	03/04/26	H24181-09	WWTP AERATION IMPROVEM	377,750.00			
Total for Vendor - 20700:					594,192.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	02/10/26	03/04/26	195631	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	02/10/26	03/04/26	195633	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	02/20/26	03/04/26	196039	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	02/20/26	03/04/26	196040	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	02/20/26	03/04/26	196041	PUMP FITTINGS	506.00			
20765 HYDRA SERVICE, INC.	02/20/26	03/04/26	196108	PUMP FITTINGS	268.00			
Total for Vendor - 20765:					8,051.00	0.00	0.00	0.00
20942 ICM OF AMERICA, INC	02/10/26	03/04/26	0900059	EQUIPMENT	1,079.00			
Total for Vendor - 20942:					1,079.00	0.00	0.00	0.00
400 IVY AUTO PARTS	02/13/26	03/04/26	774381	MAINTENANCE	157.70			
400 IVY AUTO PARTS	02/13/26	03/04/26	774423	EQUIPMENT	76.20			
Total for Vendor - 400:					233.90	0.00	0.00	0.00
1010 JT RAY COMPANY	02/13/26	03/04/26	INV68626	COPIER SERVICE	82.65			
Total for Vendor - 1010:					82.65	0.00	0.00	0.00
1205 LOWE'S	02/11/26	03/04/26	984326-QGQRBT	SUPPLIES	159.04			
1205 LOWE'S	02/12/26	03/04/26	985428-QGUWJW	SUPPLIES	124.25			
1205 LOWE'S	02/18/26	03/04/26	999276-QHMTHU	TOOLS	34.14			
1205 LOWE'S	02/20/26	03/04/26	973471-QHUTYV	TOOLS	256.38			
Total for Vendor - 1205:					573.81	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	02/06/26	03/04/26	24872030	INTERNET SERVICE 0743913	5.63			
1287 MAXXSOUTH BROADBAND	02/10/26	03/04/26	24885801	INTERNET SERVICE 0140696	100.63			
Total for Vendor - 1287:					106.26	0.00	0.00	0.00

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1322 MMC MATERIALS, INC.	02/09/26	03/04/26	998073	CONCRETE	418.50			
1322 MMC MATERIALS, INC.	02/11/26	03/04/26	998619	CONCRETE	380.63			
1322 MMC MATERIALS, INC.	02/13/26	03/04/26	999086	ASPHALT	423.75			
Total for Vendor - 1322:					1,222.88	0.00	0.00	0.00
1400 NESCO	02/04/26	03/04/26	S2780988.001	MATERIALS	1,730.08			
Total for Vendor - 1400:					1,730.08	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	02/17/26	03/04/26	0997-463124	MAINTENANCE	99.72			
Total for Vendor - 21531:					99.72	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	02/02/26	03/04/26	1185961	UNIFORMS	139.39			
1525 OKTIBBEHA CO. CO-OP	02/03/26	03/04/26	1186176	UNIFORMS	125.33			
1525 OKTIBBEHA CO. CO-OP	02/03/26	03/04/26	1186254	UNIFORMS	278.78			
1525 OKTIBBEHA CO. CO-OP	02/03/26	03/04/26	1186273	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/04/26	03/04/26	1186433	UNIFORMS	120.01			
1525 OKTIBBEHA CO. CO-OP	02/05/26	03/04/26	1186673	UNIFORMS	145.00			
1525 OKTIBBEHA CO. CO-OP	02/05/26	03/04/26	1186674	UNIFORMS	127.16			
1525 OKTIBBEHA CO. CO-OP	02/12/26	03/04/26	1188087	MATERIALS	49.50			
1525 OKTIBBEHA CO. CO-OP	02/18/26	03/04/26	1189618	MATERIALS	46.96			
1525 OKTIBBEHA CO. CO-OP	02/20/26	03/04/26	1190235	MATERIALS	78.00			
1525 OKTIBBEHA CO. CO-OP	02/20/26	03/04/26	1190301	MATERIALS	5.75			
Total for Vendor - 1525:					1,260.88	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	02/05/26	03/04/26	INV7905331	COPIER SERVICE	33.00			
Total for Vendor - 21860:					33.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
Total for Vendor - 21892:					-2,738.28	0.00	0.00	18,000.00
2098 ULINE	02/11/26	03/04/26	204062057	SAFETY SUPPLIES	296.97			
2098 ULINE	02/17/26	03/04/26	204334892	SAFETY SUPPLIES	229.20			
Total for Vendor - 2098:					526.17	0.00	0.00	0.00
2104 UPS	02/14/26	03/04/26	000012031F076	POSTAGE	60.60			
2104 UPS	02/21/26	03/04/26	000012031F086	POSTAGE	70.43			
Total for Vendor - 2104:					131.03	0.00	0.00	0.00

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Beginning Date: 03/04/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
22111 USA BLUEBOOK	02/05/26	03/04/26	INV00955545	MATERIALS	375.90			
22111 USA BLUEBOOK	02/05/26	03/04/26	INV00955589	MATERIALS	375.90			
22111 USA BLUEBOOK	02/05/26	03/04/26	INV00955640	MATERIALS	187.95			
22111 USA BLUEBOOK	02/06/26	03/04/26	INV00956725	MATERIALS	951.60			
22111 USA BLUEBOOK	02/06/26	03/04/26	INV00956847	MATERIALS	613.62			
22111 USA BLUEBOOK	02/06/26	03/04/26	INV00956869	MATERIALS	807.14			
22111 USA BLUEBOOK	02/09/26	03/04/26	INV00957856	MATERIALS	236.04			
22111 USA BLUEBOOK	02/09/26	03/04/26	INV00958241	MATERIALS	210.60			
22111 USA BLUEBOOK	02/09/26	03/04/26	INV00958250	MATERIALS	105.30			
22111 USA BLUEBOOK	02/18/26	03/04/26	INV00967042	MATERIALS	77.96			
22111 USA BLUEBOOK	02/18/26	03/04/26	INV00967062	MATERIALS	270.27			
22111 USA BLUEBOOK	02/19/26	03/04/26	INV00967675	MATERIALS	939.75			
Total for Vendor - 22111:					5,152.03	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	02/10/26	03/04/26	04-1096781	TESTING	694.00			
22202 WAYPOINT ANALYTICAL	02/17/26	03/04/26	04-1096915	TESTING	360.00			
Total for Vendor - 22202:					1,054.00	0.00	0.00	0.00
1825 WELDING WORKS LLC	02/18/26	03/04/26	2875	TOOLS	200.00			
Total for Vendor - 1825:					200.00	0.00	0.00	0.00
22201 WRIGHT CHEMICAL, LLC	02/05/26	03/04/26	1365	MATERIALS	4,284.00			
Total for Vendor - 22201:					4,284.00	0.00	0.00	0.00
Grand Total:					\$ 695,646.73	\$ 0.00	\$ 0.00	\$ 18,000.00

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Beginning Date: 03/04/2026**PARAMETERS ENTERED:**

Beginning Date: 03/04/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 2 231.1
Group By AP GL Account

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Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
64905 01/20/2026	CHK	998	HARITHA ABBOTT	INACTIVE REFUND	71.34
64906 01/20/2026	CHK	998	EVAN ANDERSON	INACTIVE REFUND	83.59
64907 01/20/2026	CHK	998	BABY DUCKS LLC	Credit Balance Refund	1,932.86
64908 01/20/2026	CHK	998	BABY DUCKS LLC	Credit Balance Refund	5,000.00
64909 01/20/2026	CHK	998	BABY DUCKS LLC	Credit Balance Refund	100.00
64910 01/20/2026	CHK	998	BABY DUCKS LLC	Credit Balance Refund	400.00
64911 01/20/2026	CHK	998	LAURA BAILEY	INACTIVE REFUND	7.70
64912 01/20/2026	CHK	998	TARA BASS	INACTIVE REFUND	7.15
64913 01/20/2026	CHK	998	LUKE BAUMANN	INACTIVE REFUND	121.15
64914 01/20/2026	CHK	998	ANNA B BILLINGSLEY	INACTIVE REFUND	52.44
64915 01/20/2026	CHK	998	LILLIAN BINGHAM	INACTIVE REFUND	98.84
64916 01/20/2026	CHK	998	NATHAN BLACK	INACTIVE REFUND	23.30
64917 01/20/2026	CHK	998	CODY BLASZCZAK	INACTIVE REFUND	110.85
64918 01/20/2026	CHK	998	J K BOOTHE	INACTIVE REFUND	18.20
64919 01/20/2026	CHK	998	JORDAN BRIGHTWELL	INACTIVE REFUND	150.73
64920 01/20/2026	CHK	998	BOWEN BROWN	INACTIVE REFUND	71.78
64921 01/20/2026	CHK	998	CALEB BROWN	INACTIVE REFUND	41.04
64922 01/20/2026	CHK	998	CHET BRYANT	INACTIVE REFUND	79.72
64923 01/20/2026	CHK	998	CHELSEA CARR	INACTIVE REFUND	91.38
64924 01/20/2026	CHK	998	ENRIQUE CASTELLANO	INACTIVE REFUND	115.04
64925 01/20/2026	CHK	998	DONACIANA COLEMAN	INACTIVE REFUND	25.10
64926 01/20/2026	CHK	998	AUSTIN COOPER	INACTIVE REFUND	86.44
64927 01/20/2026	CHK	998	LISA CURTIS	INACTIVE REFUND	118.08
64928 01/20/2026	CHK	998	GRAYSON DALE	INACTIVE REFUND	124.08
64929 01/20/2026	CHK	998	KIMBERLY DOBBINS	INACTIVE REFUND	65.00
64930 01/20/2026	CHK	998	CRYSTAL DOUCET	INACTIVE REFUND	5.50

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Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
64931 01/20/2026	CHK	998	BARBARA DUCK	INACTIVE REFUND	4.82
64932 01/20/2026	CHK	998	SHAMAYA ELLIS	INACTIVE REFUND	110.43
64933 01/20/2026	CHK	998	WILLIAM FRAZIER	INACTIVE REFUND	50.78
64934 01/20/2026	CHK	998	KELLEY FUTCH	INACTIVE REFUND	47.86
64935 01/20/2026	CHK	998	SAM GALLOP	INACTIVE REFUND	69.88
64936 01/20/2026	CHK	998	HARI GIRI	INACTIVE REFUND	71.75
64937 01/20/2026	CHK	998	DANLEY HERRING	INACTIVE REFUND	51.70
64938 01/20/2026	CHK	998	IJA RETIREMENT VENTURES, LLC	INACTIVE REFUND	0.33
64939 01/20/2026	CHK	998	TENIELLE JAMISON	INACTIVE REFUND	64.92
64940 01/20/2026	CHK	998	JLO INVESTMENTS LLC	INACTIVE REFUND	40.86
64941 01/20/2026	CHK	998	KEISHANA JOHNSON	INACTIVE REFUND	119.30
64942 01/20/2026	CHK	998	RAMONA JOHNSON	INACTIVE REFUND	0.22
64943 01/20/2026	CHK	998	REED JORDAN	INACTIVE REFUND	48.41
64944 01/20/2026	CHK	998	CLIFFORD KOGER	INACTIVE REFUND	68.34
64945 01/20/2026	CHK	998	DAVID KOSTIC	INACTIVE REFUND	88.41
64946 01/20/2026	CHK	998	ANDY LARSON	INACTIVE REFUND	154.59
64947 01/20/2026	CHK	998	DANYELL LATHAM	INACTIVE REFUND	29.07
64948 01/20/2026	CHK	998	PRAYOSHA MGMT LLC	INACTIVE REFUND	1,084.39
64949 01/20/2026	CHK	998	DENNIS MOORE	INACTIVE REFUND	62.44
64950 01/20/2026	CHK	998	MOHSEN NEKOOEI	INACTIVE REFUND	50.63
64951 01/20/2026	CHK	998	CHLOE NEWELL	INACTIVE REFUND	121.33
64952 01/20/2026	CHK	998	ZACHARY NOWELL	INACTIVE REFUND	109.81
64953 01/20/2026	CHK	998	SANTANGELA OUTLAW	INACTIVE REFUND	136.82
64954 01/20/2026	CHK	998	LAWRENCE PACE	INACTIVE REFUND	159.87
64955 01/20/2026	CHK	998	ANDREW PETRIE	INACTIVE REFUND	48.66
64956 01/20/2026	CHK	998	MARIA G Z PIMENTEL	INACTIVE REFUND	49.94

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Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
64957 01/20/2026	CHK	998	KATIE POUNDS	INACTIVE REFUND	66.13
64958 01/20/2026	CHK	998	KATHERINE I POWELL	INACTIVE REFUND	40.56
64959 01/20/2026	CHK	998	MARY C PRICE	INACTIVE REFUND	6.19
64960 01/20/2026	CHK	998	LAIS TEREZA REGINALDO	INACTIVE REFUND	143.04
64961 01/20/2026	CHK	998	JANET SALLIS	INACTIVE REFUND	20.08
64962 01/20/2026	CHK	998	HILL A SAND	INACTIVE REFUND	50.78
64963 01/20/2026	CHK	998	ALYSSA SCHROEDER	INACTIVE REFUND	39.13
64964 01/20/2026	CHK	998	SHRIKANT SHARMA	INACTIVE REFUND	114.76
64965 01/20/2026	CHK	998	ANNE C SHIRA	INACTIVE REFUND	70.07
64966 01/20/2026	CHK	998	SAVANNAH SMITH	INACTIVE REFUND	33.97
64967 01/20/2026	CHK	998	CESAR TAVERA	INACTIVE REFUND	15.80
64968 01/20/2026	CHK	998	VAN TRUONG	INACTIVE REFUND	77.17
64969 01/20/2026	CHK	998	NATHANIEL WARD	INACTIVE REFUND	40.78
64970 01/20/2026	CHK	998	LACY WATSON	INACTIVE REFUND	47.72
64971 01/20/2026	CHK	998	CAYDEN WEBSTER	INACTIVE REFUND	88.57
64972 01/20/2026	CHK	998	ETHAN WEINSTEIN	INACTIVE REFUND	78.82
64973 01/20/2026	CHK	998	KYLE WILLIAMSON	INACTIVE REFUND	114.17
64974 01/20/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	97.18
64975 01/20/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	7.06
64976 01/20/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	79.51
64977 01/20/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	80.25
64978 01/20/2026	CHK	998	BURMAN E WOODS	INACTIVE REFUND	70.00
Total for Bank Account - 6 :					(74) 13,228.61
Grand Total :					(74) 13,228.61

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PARAMETERS ENTERED:**Check Date:** 01/20/2026 To 01/20/2026**Bank:** All**Vendor:** 998**Check:****Journal:** All**Format:** Summary**Extended Reference:** No**Sort By:** Check/Transaction**Voids:** None**Payment Type:** All**Group By Payment Type:** No**Minimum Amount:** 0.00**Authorization Listing:** No**Credit Card Charges:** No

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Accounts Payable Check Register

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Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
65012 02/23/2026	CHK	998	NOAH ABRAMS	INACTIVE REFUND	145.12
65013 02/23/2026	CHK	998	ALI KAT'S BOUTIQUE	INACTIVE REFUND	303.91
65014 02/23/2026	CHK	998	PHILIP ANTHONY	INACTIVE REFUND	96.06
65015 02/23/2026	CHK	998	PRASANT BASNET	INACTIVE REFUND	43.38
65016 02/23/2026	CHK	998	KIMBERLY BELL	INACTIVE REFUND	102.47
65017 02/23/2026	CHK	998	BELLA BINGHAM	INACTIVE REFUND	23.12
65018 02/23/2026	CHK	998	COLTON BINKLEY	INACTIVE REFUND	65.46
65019 02/23/2026	CHK	998	SEBASTIAN BOUGEOIS	INACTIVE REFUND	118.54
65020 02/23/2026	CHK	998	HANNAH BRAYER	INACTIVE REFUND	27.23
65021 02/23/2026	CHK	998	ANNA BRYANT	INACTIVE REFUND	16.53
65022 02/23/2026	CHK	998	DAVID BUSBY	INACTIVE REFUND	50.14
65023 02/23/2026	CHK	998	TANNER CHAMBERS	INACTIVE REFUND	57.29
65024 02/23/2026	CHK	998	AERYN CHASE	INACTIVE REFUND	66.66
65025 02/23/2026	CHK	998	WEN-HSING CHENG	INACTIVE REFUND	1.02
65026 02/23/2026	CHK	998	DESTIN COVINGTON	INACTIVE REFUND	52.55
65027 02/23/2026	CHK	998	AMIR HOSSEIN DAGHIGHI	INACTIVE REFUND	62.46
65028 02/23/2026	CHK	998	WILL DAVIS	INACTIVE REFUND	59.53
65029 02/23/2026	CHK	998	HILARY DESHONG	INACTIVE REFUND	95.68
65030 02/23/2026	CHK	998	DISC AND THAT LLC	INACTIVE REFUND	452.44
65031 02/23/2026	CHK	998	CHRISTOPHER DUTTON	INACTIVE REFUND	23.86
65032 02/23/2026	CHK	998	LISSETT ECHEVERRIA	INACTIVE REFUND	47.75
65033 02/23/2026	CHK	998	RONALD EVANS	INACTIVE REFUND	6.08
65034 02/23/2026	CHK	998	AVA FERGUSON	INACTIVE REFUND	47.14
65035 02/23/2026	CHK	998	CHARLES GAMMEL	INACTIVE REFUND	388.03
65036 02/23/2026	CHK	998	SALVADOR GARCIA	INACTIVE REFUND	200.00
65037 02/23/2026	CHK	998	JACOB GARRARD	INACTIVE REFUND	48.85

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Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
65038 02/23/2026	CHK	998	COLLIN GRAFF	INACTIVE REFUND	25.59
65039 02/23/2026	CHK	998	CHRISTOPHER GRANT	INACTIVE REFUND	42.29
65040 02/23/2026	CHK	998	DEBBIE B GRANT	INACTIVE REFUND	12.63
65041 02/23/2026	CHK	998	TINA GREEN	INACTIVE REFUND	51.88
65042 02/23/2026	CHK	998	CHRISTOPHER HAGERSON	INACTIVE REFUND	112.01
65043 02/23/2026	CHK	998	WILLIAM HATCHETT	INACTIVE REFUND	134.11
65044 02/23/2026	CHK	998	JAMES HENNESSY	INACTIVE REFUND	49.49
65045 02/23/2026	CHK	998	MD JAKIR HOSSIAN	INACTIVE REFUND	67.76
65046 02/23/2026	CHK	998	JOHN HOUSTON III	INACTIVE REFUND	30.88
65047 02/23/2026	CHK	998	WILLIAM HUFFSTATLER	INACTIVE REFUND	66.92
65048 02/23/2026	CHK	998	JACOBY JACKSON	INACTIVE REFUND	53.54
65049 02/23/2026	CHK	998	KARO CAIRO KIMEO, LLC	INACTIVE REFUND	54.70
65050 02/23/2026	CHK	998	KOBY KEENUM	INACTIVE REFUND	66.43
65051 02/23/2026	CHK	998	KADE KEETON	INACTIVE REFUND	85.52
65052 02/23/2026	CHK	998	JAELYN KEOWN	INACTIVE REFUND	45.43
65053 02/23/2026	CHK	998	MADISON KEY	INACTIVE REFUND	83.87
65054 02/23/2026	CHK	998	KEYLUXE SUITES LLC	INACTIVE REFUND	59.66
65055 02/23/2026	CHK	998	RUCKER LARRY JR	INACTIVE REFUND	26.30
65056 02/23/2026	CHK	998	JAMES A LOPEZ	INACTIVE REFUND	116.52
65057 02/23/2026	CHK	998	DENICHOLAS MABRY	INACTIVE REFUND	29.44
65058 02/23/2026	CHK	998	SHAREKA MACON	INACTIVE REFUND	65.25
65059 02/23/2026	CHK	998	EMILY MAGEE	INACTIVE REFUND	80.58
65060 02/23/2026	CHK	998	MOSS MCGEE	INACTIVE REFUND	22.35
65061 02/23/2026	CHK	998	KENT MCPHERSON	INACTIVE REFUND	33.59
65062 02/23/2026	CHK	998	LUKE MEYER	INACTIVE REFUND	42.28
65063 02/23/2026	CHK	998	CARLA MILLER	INACTIVE REFUND	17.10

02/25/2026 9:54:20 AM

Accounts Payable Check Register

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02/23/2026 To 02/23/2026

Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
65064 02/23/2026	CHK	998	GREGORIO MORENO III	INACTIVE REFUND	50.09
65065 02/23/2026	CHK	998	MICHAIL PANAGIOTIDIS	INACTIVE REFUND	34.19
65066 02/23/2026	CHK	998	JOHN POGALZ	INACTIVE REFUND	81.45
65067 02/23/2026	CHK	998	AUBREY POHL	INACTIVE REFUND	39.78
65068 02/23/2026	CHK	998	ANDREW PONSON	INACTIVE REFUND	63.29
65069 02/23/2026	CHK	998	AYUSH POUDEL	INACTIVE REFUND	27.72
65070 02/23/2026	CHK	998	JILLIAN POWELL	INACTIVE REFUND	16.62
65071 02/23/2026	CHK	998	CHRISTOPHER PUCKETT	INACTIVE REFUND	52.37
65072 02/23/2026	CHK	998	JON REYNOLDS	INACTIVE REFUND	101.28
65073 02/23/2026	CHK	998	LUKE ROBINSON	INACTIVE REFUND	40.43
65074 02/23/2026	CHK	998	AYDEN ROJO	INACTIVE REFUND	68.08
65075 02/23/2026	CHK	998	BRIAN SAENZ	INACTIVE REFUND	14.59
65076 02/23/2026	CHK	998	ANNA SHARKEY	INACTIVE REFUND	11.71
65077 02/23/2026	CHK	998	TAYLOR SIDNEY	INACTIVE REFUND	112.92
65078 02/23/2026	CHK	998	BEVERLY SMITH	INACTIVE REFUND	2.02
65079 02/23/2026	CHK	998	LILY SMITH	INACTIVE REFUND	107.89
65080 02/23/2026	CHK	998	ROSS SOLOMON	INACTIVE REFUND	105.84
65081 02/23/2026	CHK	998	CARRIE STACY	INACTIVE REFUND	52.23
65082 02/23/2026	CHK	998	CONNOR STEVENS	INACTIVE REFUND	110.93
65083 02/23/2026	CHK	998	DOSIE SUELL	INACTIVE REFUND	0.59
65084 02/23/2026	CHK	998	JANIYAH TATE	INACTIVE REFUND	86.68
65085 02/23/2026	CHK	998	THEVATHAYARAJ THAYANANTHAN	INACTIVE REFUND	5.84
65086 02/23/2026	CHK	998	THE FIRST A NATIONAL BANKING	INACTIVE REFUND	890.30
65087 02/23/2026	CHK	998	O'NEAL TOLLESON	INACTIVE REFUND	139.71
65088 02/23/2026	CHK	998	JOHN TRINCA	INACTIVE REFUND	134.08
65089 02/23/2026	CHK	998	VAN TUAN	INACTIVE REFUND	55.15

02/25/2026 9:54:20 AM

Accounts Payable Check Register

Page 4

02/23/2026 To 02/23/2026

Bank Account: 6 - RENASANT BANK-ELEC GENERAL FUND

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
65090 02/23/2026	CHK	998	LILY VARNES	INACTIVE REFUND	137.67
65091 02/23/2026	CHK	998	KRISTI VEASLEY	INACTIVE REFUND	50.00
65092 02/23/2026	CHK	998	DANIEL VEGA	INACTIVE REFUND	117.41
65093 02/23/2026	CHK	998	DANA WATKINS	INACTIVE REFUND	11.02
65094 02/23/2026	CHK	998	RILEY WELLS	INACTIVE REFUND	36.25
65095 02/23/2026	CHK	998	LAWSON WILLIAMS	INACTIVE REFUND	8.76
65096 02/23/2026	CHK	998	SUSAN WILLIAMS	INACTIVE REFUND	101.20
65097 02/23/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	36.21
65098 02/23/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	44.61
65099 02/23/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	16.33
65100 02/23/2026	CHK	998	WINTERS CONSTRUCTION	INACTIVE REFUND	31.56
65101 02/23/2026	CHK	998	SYKES ZIMMERMAN	INACTIVE REFUND	46.92
Total for Bank Account - 6 :					(90) 7,121.14
Grand Total :					(90) 7,121.14

02/25/2026 9:54:20 AM

Accounts Payable Check Register

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PARAMETERS ENTERED:**Check Date:** 02/23/2026 To 02/23/2026**Bank:** All**Vendor:** All**Check:****Journal:** All**Format:** Summary**Extended Reference:** No**Sort By:** Check/Transaction**Voids:** None**Payment Type:** All**Group By Payment Type:** No**Minimum Amount:** 0.00**Authorization Listing:** No**Credit Card Charges:** No



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

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 3/3/26
PAGE: 1 of 1

SUBJECT: Request authorization for the City Clerk's Office to advertise for publication of legal notices.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Advertisement for publication per Mississippi code 21-39-3

**REQUESTING
DEPARTMENT:** Department of Finance

**DIRECTOR'S
AUTHORIZATION:** Joanna McLaurin, City Clerk

FOR MORE INFORMATION CONTACT: Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3106

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for publication of legal notices.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 3/3/26
PAGE: 1 of 5

SUBJECT:

Consideration of entering into an agreement with Tyler Technologies to add the Content Manager module to Tyler Technologies ERP Pro 10.

AMOUNT & SOURCE OF FUNDING:

001-142-645-420 City Clerk Software \$9,049 (\$2,999 annual and \$6,050 one time)

Future FY26 Budget Adjustment of \$9,049 from City Clerk department Personnel Services to Contractual Services due to vacant positions during year in City Clerk's office.

SUMMARY:

The City's Finance Department would like to add the Content Manager module to ERP Pro 10. The City has for many years used the Tyler ERP Pro 10 and the addition of this module would modernize our capabilities in digitalizing and storing invoices and other documents for retention and review.

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Webb Corban

FOR MORE INFORMATION CONTACT: Webb Corban, Chief Financial Officer

SUGGESTED MOTION:

Move to approve agreement with Tyler Technologies to add Content Manager module to ERP Pro 10.

**Billing Address:**

STARKVILLE, MS CITY OF
101 E LAMPKIN ST

STARKVILLE MS 39759-2944

Shipping Address

City of Starkville
110 West Main Street

Starkville MS 39759-2944

Quoted By

Quote Expiration
Quote Name

Dylan Schwantes

8/3/26
Convent Manager

Tyler Annual Software – SaaS

Description	Annual
Tyler One	
Content Manager Suite	
Content Manager Core	\$ 2,999

TOTAL: \$ 2,999

Services

Description	Hours/Units	Extended Price
Content Manager Suite		
Professional Services	40	\$ 5,800
Other Services		
Project Management	1	\$ 250

TOTAL: \$ 6,050

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 2,999
Total Tyler Services	\$ 6,050	
Summary Total	\$ 6,050	\$ 2,999

Comments

Currently only have TCM for Court, this is to add their usage for Financials.

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.

- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:	_____	Date:	_____
Print Name:	_____	P.O.#:	_____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Finance
AGENDA DATE: 3/3/26
PAGE: 1 of 12

SUBJECT: Request approval to renew revised Mechanical Service Agreements with Brislin, Inc for City Hall and the Police Department for inspections and maintenance of all HVAC equipment.

AMOUNT & SOURCE OF FUNDING: City Hall budgeted expense:001-192-630-403 Building Maintenance
Police budgeted expense: 001-201-630-426 Building Maint & Repairs

**REQUESTING
DEPARTMENTS:** CCO

**DIRECTOR'S
AUTHORIZATION:** City Clerk Joanna McLaurin
or CFO Webb Corban

Contract is April 1, 2026 to March 31, 2027

City Hall contract is being renewed at annual cost of \$5,300.00 (\$200 per year increase from previous year)
Police Department contract is being renewed at annual cost of \$15,900 (\$300 per year increase from previous year)

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Request approval to renew revised Mechanical Service Agreements with Brislin, Inc for City Hall and the Police Department for inspections and maintenance of all HVAC equipment.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:
City of Starkville
Starkville City Hall
110 West Main Street
Starkville, MS 39759

BY:
BRISLIN, INC.
4051 Military Road
Columbus, MS 39705

FOR:
HVAC Services from
April 1, 2026 to March 31, 2027



At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT: See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least four (4) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$115.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency services will be available at an additional overtime cost of \$125.00 per hour for after normal operating hours, weekends, and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are those not exceeding \$500.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnects (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April 2026 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing multi-pleated Merv-10 filters, and replacing belts, if applicable.
2. Three (3) inspection services, which includes replacing filters and visual inspection of coils.

Your cost of this Maintenance Agreement:

\$5,300.00 per year plus tax;

Invoiced in equal installments of \$1,325.00 following the completion of each service or inspection.

During the performance of this Agreement, we will take reasonable precautions to avoid injury to persons and damage to property.

This proposal shall become a binding agreement between Brislin, Inc. and the undersigned party upon execution by authorized representatives of both parties. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, negotiations, or understandings, whether written or oral. No rights, remedies, or obligations are created except as expressly set forth herein. This Agreement is for the sole benefit of the parties hereto and their permitted successors and assigns, and nothing herein is intended to or shall confer any rights upon any third party.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE / INSPECTION CHECKLIST



CUSTOMER: STARKVILLE CITY HALL
ADDRESS: 110 WEST MAIN STREET
CITY/STATE: STARKVILLE, MS
CONTACT: 662-323-2525 EXT: 3117
NOTES: 7 UNITS
L.S. ON _____ **WO#** _____

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

Weather Conditions	
Rainy	Clear
Cloudy	Partly Cloudy
Humid	
Outside Temp	Inside Temp (Avg)

1. Clean drain pan & lines. Add algaecide tablets.
2. Check performance & service of all major components.
-Document any deficiencies found.
3. Lubricate moving parts needed.
4. Check refrigerant charge & record. (annually or as needed)
5. Test amperage & voltage & record. (annually or as needed)
6. Inspect for oil & refrigerant leaks. Document any leaks found.
7. Check operating & safety controls & adjust or repair as needed.
8. Check air distribution temperatures & record.
9. Inspect condenser & evaporator coils.
10. Wash evaporative & condenser coils (*coil cleaner OR water*)
11. Clean/brush evaporative coils
12. Tighten electrical connections on equipment as needed
13. Check belts & drives, tighten as needed
14. Replace belts (if required)
15. Check temperature control system & make minor repairs.
-Document any deficiencies found
16. Check & adjust economizer linkage & controls (if applicable)
17. Replace filters & wash air filters (includes OSA filters)
18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
12) 16x20x2	4) BX68
2) 16x25x2	
28) 20x20x2	
11) 20x25x2	
2) 20x30x2	
2) WASHABLE	

REMARKS:

CUSTOMER'S SIGNATURE	DATE	SERVICE MANAGER
TECHNICIAN'S SIGNATURE	DATE	SCHEDULED DATE

STARKVILLE CITY HALL

DATE:

CUSTOMER SITE:

EQUIPMENT LIST

SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	FILTERS	BELTS	LOCATION / NOTES
RTU1		TRANE	YHD180F3RXA03D	144510117D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR COURT CLERK
RTU2		TRANE	YHD180F3RXA03D	144510113D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR COURT ROOM
RTU3		TRANE	YHD180F3RXA03D	144510131D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR CITY CLERK
RTU4		TRANE	YHC092F3RXABC0C	144410384L	4) 20X25X2	DD	2ND FLOOR - MAYOR
RTU5		TRANE	YHD150F3RXB04D	144510714D	4) 20X20X2 4) 20X25X2	1) BX68	SECOND FLOOR
RTU6		TRANE	YHC120E3RXA0ZC0C	144312859L	3) 20X25X2 2) 20X30X2	DD	SECOND FLOOR SHELL - SOUTH
#7A	SPLIT	TRANE	TDH1B065A9H31BA 4TTA3036B3000AA	15075K5B7G 141318KW3F	1) 16X25X2	DD	MEZZANINE
#7B	SPLIT	TRANE	TDH1B065A9H31BA 4TTA3036B3000AA	14343Y92G 14184YLN3F	1) 16X25X2	DD	MEZZANINE
	2) MINI-SPLITS				2) WASHABLE		1) INSTALLED BY BRISLIN 1) INSTALLED BY OTHER

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:



Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

BY:

BRISLIN, INC.

4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
April 1, 2026 to March 31, 2027

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT: See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least six (6) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$115.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency services will be available at an additional overtime cost of \$125.00 per hour for after normal operating hours, weekends, and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are those not exceeding \$500.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnects (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April 2026 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing belts & **FILTERS**, flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which include monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.
4. **Yearly (1 time) – CHEM-AQUA to check heating water and chill loop systems. This will include collecting water samples and testing the treated water. A written report will be submitted documenting the results of the service. Any systems found needing chemicals will be added at that time for an additional cost.**

Your cost of this Maintenance Agreement:

\$15,900.00 per year plus tax;

Invoiced in equal installments of \$2,650.00 following the completion of each service or inspection.

During the performance of this Agreement, we will take reasonable precautions to avoid injury to persons and damage to property.

This proposal shall become a binding agreement between Brislin, Inc. and the undersigned party upon execution by authorized representatives of both parties. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, negotiations, or understandings, whether written or oral. No rights, remedies, or obligations are created except as expressly set forth herein. This Agreement is for the sole benefit of the parties hereto and their permitted successors and assigns, and nothing herein is intended to or shall confer any rights upon any third party.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE / INSPECTION CHECKLIST



CUSTOMER: STARKVILLE POLICE DEPARTMENT
ADDRESS: 101 EAST LAMPKIN STREET
CITY/STATE: STARKVILLE, MS 39759
CONTACT: SGT. GEORGE COLEMAN 662-769-4415
NOTES: _____
L.S. ON _____ **WO#** _____

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

Weather Conditions	
☐ Rainy	☐ Clear
☐ Cloudy	☐ Partly Cloudy
☐ Humid	
☐ Outside Temp	☐ Inside Temp (Avg)

- _____ 1. Clean drain pan & lines. Add algaecide tablets.
- _____ 2. Check performance & service of all major components.
-Document any deficiencies found.
- _____ 3. Lubricate moving parts needed.
- _____ 4. Check refrigerant charge & record. (annually or as needed)
- _____ 5. Test amperage & voltage & record. (annually or as needed)
- _____ 6. Inspect for oil & refrigerant leaks. Document any leaks found.
- _____ 7. Check operating & safety controls & adjust or repair as needed.
- _____ 8. Check air distribution temperatures & record.
- _____ 9. Inspect condenser & evaporator coils.
- _____ 10. Wash evaporative & condenser coils (*coil cleaner OR water*)
- _____ 11. Clean/brush evaporative coils
- _____ 12. Tighten electrical connections on equipment as needed
- _____ 13. Check belts & drives, tighten as needed
- _____ 14. Replace belts (if required)
- _____ 15. Check temperature control system & make minor repairs.
-Document any deficiencies found
- _____ 16. Check & adjust economizer linkage & controls (if applicable)
- _____ 17. Replace filters & wash air filters (includes OSA filters)
- _____ 18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
2) 10x22x1	1) 4L440
10) 10x28x1	1) 4L450
15) 10x34x1	
2) 11x20x1	
6) 16x16x1	
2) 16x20x1	
4) 16x20x2	
4) 20x24x4 – MERV 13	

REMARKS:

CUSTOMER'S SIGNATURE

DATE

SERVICE MANAGER

TECHNICIAN'S SIGNATURE

DATE

SCHEDULED DATE

FAN COIL UNITS - (36 IN USE)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
A	FCU 1-1	WILLIAMS	LH-R006	351193-1	DD	RM 172, 173, 175
	FCU 1-2		LH-R006	351193-44		RM 177, 178
	FCU 1-3		LH-R006	351193-44		RM 170, 180
	FCU 1-4		LH-R004	351193-3		OPERATORS 179
	FCU 1-5		LH-R004	351193-3		VENDING 102
	FCU 1-6		CV-B004	351193-14		LOBBY 101
	FCU 1-7		CV-B010	351193-45		COMMUNITY RM 103
	FCU 1-8		CV-B004	351193-14		PATROL LT 110, 111
	FCU 1-9		CV-B004	351193-14		SP. OPS. 112,113
	FCU 1-10		LH-R004	351193-3		LOBBY 119
	FCU 1-11		LH-R006	351193-44		PATROL SGTS 116
	FCU 1-12		LH-R003	351193-5		RM 125, 126, 127
	FCU 1-13		LH-R006	351193-44		BOOKING/HOLDING
	FCU 1-14		LH-R006	351193-1		EXERCISE 136
	FCU 1-15		LH-R008	351193-12		ROLL CALL/BREAK
	FCU 1-16		NOT USED	NOT USED		NOT USED
	FCU 1-17		LH-R006	351193-44		RM 140, 144, 146, 147
	FCU 1-18		LH-R003	351193-5		CORRIDOR 122
	FCU 1-19		LH-R006	351193-44		RM 155,156, 169
	FCU 1-20		LH-R004	351193-3		RM 163, 167, 168
	FCU 1-21		NOT USED	NOT USED		NOT USED
	FCU 1-22		LH-R006	351193-1		RM 160, 161, 164, 165
	FCU 2-1		CV-B004	351193-18		POLICE CHIEF 250
	FCU 2-2		CV-B004	351193-16		ASST. CHIEF 255
	FCU 2-3		CV-B004	351193-14		RM 257, 248
	FCU 2-4		CV-B010	351193-46		RM 242,247,258,259,264
	FCU 2-5		NOT USED	NOT USED		NOT USED
	FCU 2-6		LH-R006	351193-44		2ND FLOOR OFFICES
	FCU 2-7		NOT USED	NOT USED		NOT USED
	FCU 2-8		LH-R004	351193-3		OPS CAPT 260
	FCU 2-9		LH-R004	351193-3		ADMIN CAPT. 241
	FCU 2-10		LH-R006	351193-1		DETECTIVE 238, 239
	FCU 2-11		LH-R004	351193-3		INVS. LT. 237
	FCU 2-12		LH-R004	351193-3		RM 229, 231, 233
	FCU 2-13		NOT USED	NOT USED		NOT USED
	FCU 2-14		LH-R006	351193-44		RM 206, 209, 211
	FCU 2-15		LH-R004	351193-3		RM 223, 224, 225
	FCU 2-16		LH-R006	351193-44		RM 220, 222, 236
	FCU 2-17		LH-R006	351193-44		BREAK 214
	FCU 2-18		LH-R004	351193-3		RM 207, 208
	FCU 2-19		NOT USED	NOT USED		NOT USED
	FCU 2-20		LH-D002	351193-9		STAIR 216

CHILLER						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
B	ACCH-1	YORK	YLAA0058HE17	11551C75979204		
AIR HANDLER						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
C	AHU	YORK	XTL-0042X054-SAHA017A	ABEMXT0108	DD	
DUCTLESS SPLIT SYSTEMS						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
D	CU	LG	LMU36CHV	609KCNL04F95		
	CU		LUU367HV	610KCB0DTN81		
UNIT HEATERS (3 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
E	HWUH-1	MODINE	HC86SB01SA	39010217-2164-		MECHANICAL 142
	HWUH-2		HC86SB01SA	39010217-2165-		GARAGE 141
	HWUH-3		HC86SB01SA	39010317-1324-		GARAGE 138
EXHAUST FANS (11 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
F	EF-2	GREENHECK	SP-80-VG		DD	CEILING - TOILET 106
	EF-3		SP-80-VG			CEILING -TOILET 107
	EF-4		SP-80-VG			CEILING -TOILET 171
	EF-5		SP-80-VG			CEILING -TOILET 249
	EF-6		SP-80-VG			CEILING -TOILET 245
	EF-7		SP-80-VG			CEILING -TOILET 218
	EF-8		SP-80-VG			ROOF - TOILET 219
	EF-9		G-133-VG-4	14951337		ROOF - MECHANICAL 142
	EF-10		G-183-VG-7	14951352		ROOF - GARAGE 138
	EF-12		SQ-98-VG-7	14951240		CEILING - EVIDENCE 144
	EF-13		SQ-98-VG	14951240		CEILING - EVIDENCE 144
BOILER (2 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
G	B-1	LAARS	NTH285NEN3	G17 388299		MECHANICAL 142
	B-2		NTH285NEN3	G17 388301		MECHANICAL 142
CHILL WATER PUMP (2 TOTAL) HOT WATER PUMP (2 TOTAL) ---- 4 TOTAL PUMPS						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
H	CWP-1	BELL &	E-80	C237362-02C71		
	CWP-2		E-80	C237362-01A71		
	HWP-1	GOSSETT	E-80	C237361-02A71		
	HWP-2		E-80	C237361-01A71		
ERV						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
I	ERV-1	GREENHECK	EV-20-15L-A	14858978	4L440R	
					4L450R	
BIG ASS CEILING FANS (3 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
J	CF-1	MARCRO	AIRVOLUTION-D 370		DD	ROLL CALL/BREAK
	CF-2	AIR	AIRVOLUTION-D 370			ROLL CALL/BREAK
	CF-3		AIRVOLUTION-D 370			ROLL CALL/BREAK
MINI-SPLITS (3 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
K	MSE 1A	LG	LSN090HSVA	601KAZK06773	DD	DATA 115
	MSE 1B		LSN180HSV4	612KATM0AA05		DATA 626
	MSE 2		LNH367HV	610KCB0DTN92		E.O.C. 203



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: March 3, 2026
PAGE: 1

SUBJECT: Request permission to apply for a grant through the Homeland Security Grant Program (HSGP) FY 26. The amount of this grant will be approximately \$45,233.16. The equipment for this grant will be purchased upfront and SFD will be reimbursed 100%.

This grant will be used for 14 - Kenwood Mobile Radios and 4 - Kenwood Base Stations and accessories.

AMOUNT & SOURCE OF FUNDING

This grant will be 100% reimbursed.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move for approval to apply for a grant through the Homeland Security Grant Program (HSGP). The amount of this grant will be approximately \$45,233.16. The equipment for this grant will be purchased upfront and SFD will be reimbursed 100%.

This grant will be used for 14 - Kenwood Mobile Radios and 4 - Kenwood Base Stations and accessories.

Sold To

Starkville Fire Department

503 East Lampkin Street
Starkville, MS 39759

Phone
Fax

Ship To

Starkville Fire Department

503 East Lampkin Street
Starkville, MS 39759

Phone
Fax

**** ALLPROPOSED EQUIPMENT IS P25 COMPLIANT AND MSWIN SYSTEM COMPATIBLE. ****

**** ALL EQUIPMENT PROPOSED CARRIES A 1 YEAR WARRANTY. ****

Salesperson		P.O. Number		Ship Via	Terms	
Jody Stringer						
Line	Qty	Model Number	Description	Unit Price	Ext. Price	
1			Mobile Radios			
2	14	VM5930BF	Kenwood VM5930 700/800 Mobile Radio	\$1,967.00	\$27,538.00	
3	14	8322000002	P25 Conventional			
4	14	8322000005	P25 Phase I Digital Trunking			
5	14	8322000006	P25 Phase II TDMA Operation	\$332.50	\$4,655.00	
6	14	8326000027	P25 Paging Encode/Decode	\$84.00	\$1,176.00	
7	14	8326000006	1024 Channel Capable			
8	14	8323000005	ARC4 Encryption (ADP Compatible)			
9	14	KCH-19VM	Single Control Head	\$168.70	\$2,361.80	
10	14	KMC-65M	Standard Microphone	\$48.93	\$685.02	
11	14	KCT-23M	Standard DC Power Cable	\$36.75	\$514.50	
12	14	KMB-33M	Standard Mounting Bracket	\$12.04	\$168.56	
13	10	NMO-60-300-M1-A	PCTEL 25' RG-58 NMO Coax Assembly wit Mini UHF Connector Attached	\$29.62	\$296.20	
14	10	BMLPV700	PCTEL BMLPV700 Maxrad 740 - 870 MHz low profile vertical 2 dB gain black antenna, 2.4 in high.	\$37.52	\$375.20	
15	5	KAP-2	Audio Accessory Interface Kit	\$67.52	\$337.60	
16	5	MR-X-VM	Firecom Radio Interface Cable for Kenwood 5000 Series	\$250.00	\$1,250.00	
17	14	MSWINPRG	MSWIN Programming	\$35.00	\$490.00	
18	14	INSTALL	Installation	\$175.00	\$2,450.00	
19			Base Station PackageOptions			
20	4	13639	Samlex SEC-1223 Desktop Power Supply for Kenwood 5000 Series Mobile	\$269.90	\$1,079.60	
21	4	KMC-59C	Desktop Microphone, TDMA Capable	\$146.40	\$585.60	
22	4	KAP-2	Audio Accessory Interface Kit	\$67.52	\$270.08	
23	4	INSTALLKIT	Interface Cable for Public Address System	\$75.00	\$300.00	
24	4	INSTALL	Installation of base station and connecting to public address system	\$175.00	\$700.00	
25			Remote Mount Installation Options			
26	1	KRK-17BF	Remote Mount for Control Head (Optional)	\$149.60	\$149.60	
27	1	KRK-14HV	Remote Mount Radio Rear Panel (Optional)	\$169.60	\$169.60	
28	1	KCT-71M2	17 Foot Remote Mount Control Cable (Optional)	\$75.28	\$75.28	

Line	Qty	Model Number	Description	Unit Price	Ext. Price
				SubTotal	\$45,233.16
				Tax	\$0.00
				Shipping	\$0.00
				Total	\$45,233.16



P.O. Box 9436
Columbus, MS 39705

Quote

Date	Quote #
2/23/2026	155

For questions please call
662-328-8474

Customer
Starkville Fire Department 503 E Lampkin St Starkville, MS 39759

Project

Item	Description	Qty	Rate	Total
VM5930	KENWOOD EFJ VM-5930BF 700/800MHZ P25 MOBILE RADIO MSWIN CAPABLE INCLUDES P25 CONVENTIONAL, P25 PHASE 1, AND P25 PHASE 2 LICENSE	14	2,695.00	37,730.00
VM5930	KENWOOD EFJ VM-5930BF 700/800MHZ P25 MOBILE RADIO BASE STATION TO INCLUDE CABINET, POWER SUPPLY, AND MAGNETIC BASE ANTENNA	4	3,075.00	12,300.00
INSTALL	TECHNICIAN INSTALLATION - ON SITE	14	175.00	2,450.00
ANTENNA	MOBILE ANTENNA 700/800 MHZ	14	75.00	1,050.00
COAX	NMO COAX	14	25.00	350.00
CONNECTOR	COAX CONNECTOR PL-259	14	10.00	140.00

			Subtotal	\$54,020.00
			Sales Tax (7.0%)	\$0.00
			Total	\$54,020.00

**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: March 3, 2026

Page: 1

SUBJECT:

Request authorization to hire John Stewart as Police Officer – Pre Academy and Tyrone Haslett as Reserve Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

John Stewart – Non-exempt salary for one (1) Police Officer – Pre Academy - @ \$47,667.65/year (\$21.32/hour) based on 2236 hours per year.

Tyrone Haslett – This position will be compensated based on actual hours worked, not to exceed twenty (20) hours per week, at a rate of \$25.00 per hour. The position is eligible for Employer PERS benefits as the candidate is already a member of the PERS system.

LINE ITEM

Budgeted from line item #001-201-420-103

Budgeted from line item # 001-201-440-108

AUTHORIZATION HISTORY:

These are replacement positions previously held by Robert Eguire and Christopher Harpman who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard, Chief of Police
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire John Stewart as Police Officer – Pre Academy and Tyrone Haslett as Reserve Police Officer in the Starkville Police Department.

**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: March 3, 2026

Page: 1

SUBJECT:

Request authorization to hire Nikalia Hudson as a Building Inspector in the Building/Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Nikalia Hudson – Non-exempt salary for one (1) Building Inspector - @ \$52,582.40/year (\$25.28/hour) based on 2080 hours per year.

LINE ITEM

Budgeted from line item # 001-281-420-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Emmanuel Moore who resigned.

REQUESTING DEPARTMENT:

Building/Community Development Department

DIRECTOR'S AUTHORIZATION:

Stein McMullen, Building Official/Fire Marshal

FOR MORE INFORMATION CONTACT:

Stein McMullen, Building Official/Fire Marshal
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Nikalia Hudson as a Building Inspector in the Building/Community Development Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 3, 2026
Page: 1

SUBJECT:

Request retroactive authorization to promote Tamarius Miller as a Water Technician for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Tamarius Miller - Non-exempt salary for the position of Water Technician I at \$36,400.01 (\$17.50 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2025/26 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Ronald Evans who resigned.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to promote Tamarius Miller as a Water Technician retroactively to Friday, February 27, 2026, for the Utilities Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 3, 2026
Page: 1

SUBJECT:

Consideration of the two (2) disciplinary actions recommended by Starkville Utilities Department General Manager Edward Kemp related to the pending and subsequent conclusion of I.A. 03032026 for a Starkville Utilities Foreman.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Starkville Utilities Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager
Stacy L. Cobbins, Director of Human Resources

FOR MORE INFORMATION CONTACT:

Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval of the disciplinary actions recommended by Starkville Utilities Department General Manager Edward Kemp related to the conclusion of I.A. 03032026 for one Starkville Utilities Department Foreman.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 03, 2026
Page: 1

SUBJECT:

Request authorization to hire Dorrin Scales as Ground Technician I in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Dorrin Scales - Annual Salary of \$36,400.00 (\$17.50 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Nicholas Studdie who resigned.

REQUESTING DEPARTMENT:

Sanitation 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 Dorrin Scales as Ground Technician I in the Sanitation & Environmental Services Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 2/17/2026
PAGE: 1 of 1**

SUBJECT: Request approval of yearly renewal of ThreatLocker software for the sole source amount of \$13,030

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-123-600-300.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.

Expires: 6d 13h 57m 59s

Begin Signing

ThreatLocker Agreement

Prepared for:

City of Starkville
110 W Main Street
Starkville
Mississippi
United States

Thank you for your interest in ThreatLocker's solutions. I appreciate you giving your time to review ThreatLocker. I have included a price quote and agreement below for your review.

The term of this agreement is 12 months and is subject to the minimums outlined below. This agreement will automatically renew unless terminated in writing by either party 30 days before the renewal date.

Additional Terms

This order shall be governed by the terms and conditions found here:https://static.threatlocker.com/Documentation/ThreatLocker_TermsOfService.pdf Cyber Hero Managed Detection and Response (CHMDR) shall be \$60 for unsecured endpoints and \$25 for secured endpoints. Client must secure at least 80% of the purchased CHMDR licenses to qualify for the secured rate. All licenses shall be billed at the unsecured price until 80% of the purchased CHMDR licensed endpoints are secured. CHMDR must be deployed to every single end point per organization utilizing CHMDR. Unified includes a 90-day log retention.

Invoice Date	License Period	Product Description	Invoiced Licenses	Committed Licenses	Price Breakdown (USD)			Invoice Total (USD)
Mar 05, 2026	Mar 05, 2026 - Mar 05, 2027	ThreatLocker Protect <i>Includes:</i> - Network Control - Allowlisting - Ringfencing - Configuration Manager	200	200	Reg. 56.50	Disc. 51.95	Cond	Regular: 13940.00 Discounted: 13030.00
		Elevation	200	200	13.20			

*Licenses used over the Committed Licenses will be billed at Price Per License

Overage Charges

Product	Price Per License (USD)
ThreatLocker Protect <i>Includes:</i> - Network Control - Allowlisting - Ringfencing - Configuration Manager	51.95
Add-Ons	
- Storage Control	14.50
- Elevation	13.20
- Cyber Hero Approvals	17.50



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: March 3rd, 2026
PAGE: Page 1 of 1

SUBJECT:

Consideration of advertising for bids for the Reroofing of the Sportsplex Annex and Travis Outlaw Center Awning project.

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 replacing of the Sportsplex Annex Roof along with various improvements to the Travis Outlaw Center such as awnings over the gym doors and replacement of door thresholds to stop water intrusion.

Estimated Cost: \$125,000.00

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 of advertising for bids for the Reroofing of the Sportsplex Annex and Travis Outlaw Center Awning project



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: MARCH 3, 2026
PAGE: 1 of 3**

SUBJECT:

Request approval to purchase a vehicle VIN#89622 from New South Ford in Meridian, MS, the lesser of 2 quotes, at a cost of \$25,872.00

AMOUNT & SOURCE OF FUNDING:

Payment of the vehicle through line item #151-216-918-805

LINE ITEM:

#151-216-918-805

FISCAL NOTE:

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Captain Tyler Davis 662-323-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase a vehicle VIN#89622 from New South Ford in Meridian, MS, the lesser of 2 quotes, at a cost of \$25,872.00.

Purchase Agreement

Patricia Jenkins
New South Ford
1200 North Frontage Rd.
Meridian, MS 39302

Buyer	Co-Buyer	Vehicle
City of Starkville John Pearson E: (662) 323-4131		2026 Nissan Rogue S VIN: 5N1BT3AA3TC689622 Stock #: 689622 Mileage: 1 Color: Super Black

Purchase Details	
Retail Price:	\$31,010.00
Sales Price:	\$28,937.00
Savings:	\$2,073.00
Accessories:	\$0.00
Government Fees:	\$10.00
Proc/Doc Fees:	\$425.00
Total Taxes:	\$0.00
Total Sales Price:	\$29,372.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$3,500.00
Cash Down:	\$0.00
Cash Price:	\$25,872.00

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

Printed 2/18/26 4:37 PM

ALL PAYMENTS, TERMS AND CONDITIONS ARE SUBJECT TO BANK APPROVAL AND ARE QUOTED AS ESTIMATES ONLY.

CORINTH AUTO GROUP

813 S Parkway St, Corinth, MS 38834

877-608-4717

City Of Starkville

C: (662) 323-4131

H: (662) 323-4131

W: (662) 323-4131

j.pearson@cityofstarkville.org

Stock # 126R007

2026 Nissan Rogue, Body Type: Sport Utility

Color: Super Black, 201 Miles VIN:5N1BT3AA2TC682953

Cash

	Balance Due
\$0	\$29,440

MSRP/Retail	\$31,010.00
Discount	\$2,000.00
Selling Price	\$29,010.00
Trade Difference	\$29,010.00
Government Fees	\$5.00
Proc/Doc Fees	\$425.00
Subtotal (Selling Price + Addons)	\$29,440.00
Total Balance Due	\$29,440.00

Customer Signature**Date****Manager Signature****Date***With approved credit.*



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: March 3, 2026
PAGE: 1 of 5**

SUBJECT:

Request approval of the receipt and the use of the City of Starkville 2026 Wireless Communication Fund of \$34,742.06 to purchase from Comsouth Solutions, (5) Kenwood Viking VP8000, Model 2 Portable Radio's and (5) Kenwood VM5930 700/800 Mobile Radio's at a total cost of \$32,785.45.
The Portable and Mobile Radio's are sole source and compatible with the existing system.

AMOUNT & SOURCE OF FUNDING:

LINE ITEM:

2026 Wireless Communication Fund
Line Item #001-201-918-803

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 of the receipt and the use of the City of Starkville 2026 Wireless Communication Fund of \$34,742.06 to purchase from Comsouth Solutions, (5) Kenwood Viking VP8000, Model 2 Portable Radio's and (5) Kenwood VM5930 700/800 Mobile Radio's at a total cost of \$32,785.45.
The Portable and Mobile Radio's are sole source and compatible with the existing system.

COMSOUTH

MISSION CRITICAL SOLUTIONS

1378 North Veterans Memorial Blvd., Tupelo, MS 38804
t. 662-296-1450 f.



KENWOOD

ZETRON

QUOTE

Number TUPQ3912-01

Date Feb 23, 2026

Sold To

Starkville Police Department
Captain M. Davis
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

Ship To

Starkville Police Department
Captain M. Davis
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

Salesperson	P.O. Number	Ship Via	Terms
Jody Stringer			

Line	Qty	Model Number	Description	Unit Price	Ext. Price
1			Mobile Radios		
2	5	VM5930BF	Kenwood VM5930 700/800 Mobile Radio	\$1,967.00	\$9,835.00
3		8322000002	P25 Conventional	\$0.00	\$0.00
4		8322000005	P25 Phase I Digital Trunking	\$0.00	\$0.00
5		8322000006	P25 Phase II TDMA Operation	\$332.50	\$1,662.50
6		8326000006	1024 Channel Capable	\$0.00	\$0.00
7		8323000005	ARC4 Encryption (ADP Compatible)	\$0.00	\$0.00
8		KCH-19VM	Single Control Head	\$168.70	\$843.50
9		KMC-65M	Standard Microphone	\$48.72	\$243.60
10		KCT-23M	Standard DC Power Cable	\$36.75	\$183.75
11		425-6625	Jottodesk Faceplate for Kenwood 5000 Series Mobile	\$42.75	\$213.75
12		BMLPV700	PCTEL BMLPV700 Maxrad 740 - 870 MHz low profile vertical 2 dB gain black antenna, 2.4 in high.	\$40.65	\$203.25
13		MSWINPRG	MSWIN Programming	\$35.00	\$175.00
14		INSTALL	Installation - On Site	\$150.00	\$750.00
15			Portable Radios		
16	5	VP8000BKF2	Kenwood Viking VP8000, Model 2 Portable Radio	\$1,890.00	\$9,450.00
17		832VP8000-7800	700/800 Frequency Band Option	\$500.50	\$2,502.50
18		8322000002	P25 Conventional	\$290.50	\$1,452.50
19		8322000005	P25 Phase I Digital Trunking	\$101.50	\$507.50
20		8322000006	P25 Phase II TDMA Operation	\$332.50	\$1,662.50
21		8326000006	1024 Channel Capable		
22		8326000025	Bluetooth Option		
23		8323000005	ARC4 Encryption (ADP Compatible)		
24		8326000029	Voice Recording		
25		8326000028	Instant Recording Replay	\$84.00	\$420.00
26		8325000003	GPS Operation	\$84.00	\$420.00
27		KRA-36	700/800 MHz Stubby Antenna	\$23.52	\$117.60
28		KNB-L3M	3400 mAH Ultra High Capacity Battery	\$168.70	\$843.50
29		KMC-70M	Kenwood Remote Speaker Microphone	\$139.20	\$696.00
30		KSC-52BK	Kenwood Rapid Rate Desktop Charger	\$85.60	\$428.00

Line	Qty	Model Number	Description	Unit Price	Ext. Price
31		MSWINPRG	MSWIN Programming	\$35.00	\$175.00
				SubTotal	\$32,785.45
				Tax	\$0.00
				Shipping	\$0.00
				Total	\$32,785.45

Police Department Cash Flow Report

N/A

001-000-358-622	FINGERPRINTS ACCIDENT REPORTS	
001-000-160-698	DONATIONS & FAMILY FIRST PROGRAM	
001-000-160-699	Police Citizen Academy Fees & POLICE ATHLETIC LEAGUE (PAL)	
001-000-358-619	SPECIAL EVENTS & REIMBURSEMENT	
001-000-363-500	RESTITUTION	
001-000-363-634	MISCELLANEOUS REV & STARKVILLE HIGH SCHOOL	
001-000-363-643	REIMBURSEMENT MSU GAME DAY	
001-000-254-069	POLICE & DISPATCH SCHOOL REIMBURSEMENT	
151-000-334-126	STATE FORFEITED FUNDS	
001-000-160-693	FUSUS DONATIONS	
002-000-330-185	NATIONAL NIGHT OUT ON CRIME	
001-000-160-618	ANGEL TREE	\$
001-000-254-100	WIRELESS COMMUNICATION FUND	\$ 34,742.06

CITY OF STARKVILLE
Office of the City Clerk
110 W MAIN STREET
(662)323-2525

DATE : 2/23/2026 3:47 PM
OPER : LC
TKBY : Lisa Carter
TERM : 3
REC# : 00040119

001-000-254-100 SMALL 34742.06
COMM/WIRELESS COMM GRANT
SPD-WIRELESS COMM FUND 34742.06

Paid By:SPD-CARYL PRITCHARD
1-CHECK 34742.06 REF:101594147

APPLIED 34742.06
TENDERED 34742.06
CHANGE 0.00

Cash \$

Checks \$ 34,742.06 (WIRELESS COMMUNICATION FUND / CK#101594147)

Total Amount \$ ①

SUBMITTED BY: Caryl Pritchard

DATE: 2/23/26

RECEIVED BY: Lisa Carter

DATE: 2-23-2026

DEPUTY CLERK

STARKVILLE 39759

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.



EXECUTIVE DIRECTOR - DFA



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 03.03.2026
PAGE: 1

SUBJECT: Request authorization of Work Order #2 with Garver, LLC for the construction phase services related to the Headworks, Clarifier, and RAS Improvements project in the amount of \$612,800.

AMOUNT & SOURCE OF FUNDING: Water and Sewer Bonds/ Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This task order will authorize Garver to provide construction phase services for the Headworks, Clarifier, and RAS Improvements project. These services will include general construction administration and part-time resident construction observation services for the anticipated length of the project.

SUGGESTED MOTION:

Move approval of Work Order #2 with Garver, LLC for the construction phase services related to the Headworks, Clarifier, and RAS Improvements project in the amount of \$612,800.



WORK ORDER NO. 2
City of Starkville, MS
Project No. 2600154

This WORK ORDER (“Work Order”) is made by and between the **City of Starkville, MS** (hereinafter referred to as “Client”) and **Garver, LLC**, (hereinafter referred to as “Garver”) in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on September 25, 2024 (the “Agreement”).

Under this Work Order, the Client intends to make the following improvements for the **Ernest E. Jones WWTP Headworks and Secondary Clarification Improvements**. Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

1. **Description:** Generally, the Scope of Services includes professional engineering services associated with the construction of the headworks, secondary clarification, and RAS pumping improvements to the City of Starkville Ernest E. Jones Wastewater Treatment Plant (WWTP) to which were designed and bid under a separate contract.
2. **Scope of Services:** In accordance with the Agreement for Professional Services and as described in this Work Order, the services to be performed consist of the following (refer to Exhibit A for a detailed Scope of Services to be performed under this Work Order):

Task 1 Construction Phase Services

Additional Services may be authorized at a later time under separate work orders to the Master Agreement. The scope for these services is authorized for execution under this Work Order.

5. **Schedule:** Discounting unforeseen conditions and circumstances beyond GARVER’s control, GARVER shall complete the items described above and complete this task prior to September 1, 2027.
6. **Payment to Engineer:**
 - a. The total compensation to GARVER for the services identified by this Work Order shall be on an hourly not to exceed (NTE) basis with a NTE fee amount of (\$612,800).
 - b. Any additional work beyond the scope of services defined in this Work Order, and authorized by the OWNER, shall be paid for in a subsequent Work Order.
7. **Appendices:** The following Appendices are attached to and made a part of this Work Order:
 - a. **Exhibit A** – Scope of Services
 - b. **Exhibit B** – Hourly Rate Schedule



Approval and Acceptance

Approval and Acceptance of this Task Order, including attachments listed above, shall incorporate this document as part of the Agreement. GARVER is authorized to begin performance upon receipt of a copy of this Work Order signed by the OWNER.

The Effective Date of the Work Order is _____, 2026.

Client:
CITY OF STARKVILLE, MS

Engineer:
GARVER, LLC

Signature

Signature

R. Wesley Cardwell, PE

Business Team Leader



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
FAX 205.313.6454
www.GarverUSA.com

CITY OF STARKVILLE
ERNEST E. JONES WWTP HEADWORKS, SECONDARY CLARIFICATION,
AND RAS PUMPING IMPROVEMENTS
CONSTRUCTION PHASE SERVICES

EXHIBIT A – SCOPE OF SERVICES

General

The Scope of Services details professional engineering services associated with the construction of the headworks, secondary clarification, and RAS pumping improvements to the City of Starkville Ernest E. Jones Wastewater Treatment Plant (WWTP) to which were designed and bid under a separate contract. These improvements will include construction of a new headworks facility to consist of multiple mechanical screening channels, a bypass channel with manually cleaned bar rack, a mechanical vortex grit removal chamber, and associated screenings and grit processing equipment. Additionally, the new headworks will include a splitter box configured to split flow among each existing oxidation ditch as well as provisions for a future third oxidation ditch. Rehabilitation of the existing secondary clarifiers will include replacement (for each clarifier) of the existing mechanism, weirs, and baffles, installation of density current baffles, and minor structural rehabilitation. Lastly, improvements to the existing return activated sludge (RAS) pumping system include replacement of the existing pumps.

This project will be constructed in parallel to the ongoing aeration improvements project to which GARVER is currently performing construction administration and observation related services. Where practical/possible, GARVER will utilize similar services currently under contract for the aeration improvements project. More specifically, GARVER will attempt to perform on-site construction observation for both projects on the same day such that time can be shared for each project. For purposes of this scope, it is anticipated that the aeration improvements project will be completed by October 2026 (based on the most recent project schedule from the contractor, dated January 8th, 2026).

Task 1 – Construction Phase Services

The proposed fee for Construction Phase Services is based on a 540-calendar day (18-month) construction contract performance time. This time period is to begin following issuance of the Notice to Proceed. If the construction time extends beyond the time established in this agreement, and the OWNER wants GARVER to continue the applicable Construction Phase Services, the OWNER will pay GARVER an additional fee agreed to by the OWNER and GARVER.

During the construction phase of work, GARVER will accomplish the following:

- 1.1. Upon approval from OWNER, Issue Notice to Procure and Notice to Proceed letters to the Contractor.
- 1.2. Attend one (1) preconstruction meeting.
- 1.3. Attend up to 18 progress/coordination meetings with the OWNER/Contractor. These meetings will be scheduled, as necessary, to review the progress made to date and to coordinate needs among OWNER, GARVER and Contractor.

- 1.4. Evaluate and respond to construction material submittals and shop drawings. For this effort, it is assumed that 75 submittals will be submitted by the Contractor.
 - a. Corrections or comments made by GARVER on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will only be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents.
 - b. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. GARVER's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components.
 - c. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, GARVER shall be entitled to rely upon each submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.
- 1.5. Issue instructions to the Contractor on behalf of the OWNER and issue necessary clarifications (respond to RFIs) regarding the construction contract documents. For this effort, it is assumed that 25 RFIs will be submitted by the Contractor.
- 1.6. Prepare and furnish record drawings based upon a set of redline marked up construction drawings maintained by the Contractor.
- 1.7. Review Contractor's monthly progress payment requests based on the actual quantities of contract items completed and accepted and make a recommendation to the OWNER regarding payment. GARVER's recommendation for payment shall not be a representation that GARVER has made exhaustive or continuous inspections to (1) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (2) ascertain how the Contractor has used money previously paid to the Contractor.
- 1.8. When authorized by the OWNER, prepare change orders for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the OWNER will pay GARVER an additional fee to be agreed upon by the OWNER and GARVER.
- 1.9. Participate in substantial completion inspection, prepare punch list, review final project closeout documents, participate in final inspection, and submit final pay request.
- 1.10. Provide part-time resident construction observation services for a 540-calendar day construction contract performance time. The proposed fee is based on approximately eight (8) hours per day, three (3) days per week, during the 540-calendar day construction contract performance time. It is understood that the time spent onsite each week will vary based on the intended tasks to be completed by the Contractor and will be coordinated, as needed. Construction observation services will be provided by GARVER's Resident Project Representative who will provide or accomplish the following:
 - a. Consult with and advise the OWNER during the construction period.
 - b. Coordinate with the firm providing construction materials quality assurance testing.

- c. Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.
 - d. Maintain a project diary which will contain information pertinent to each site visit.
- 1.11. During the construction effort, GARVER will subcontract with a construction materials testing agency to perform any necessary construction-related testing above that required of the Contractor. This testing is intended to serve as a means of quality assurance testing to compare/confirm results submitted by Contractor. An allowance of \$7,500 has been included in the proposed fee and is to only be used on an as-needed basis. Should additional testing be required that exceeds this allowance, OWNER will pay GARVER an additional fee agreed to by the OWNER and GARVER.

In performing construction observation services, GARVER will endeavor to protect the OWNER against defects and deficiencies in the work of the Contractor(s); but GARVER cannot guarantee the performance of the Contractor(s), nor be responsible for the actual supervision of construction operations or for the safety measures that the Contractor(s) takes or should take. However, if at any time during construction GARVER observes that the Contractor's work does not comply with the construction contract documents, GARVER will notify the Contractor of such non-compliance and instruct him to correct the deficiency and/or stop work, as appropriate for the situation. GARVER will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, GARVER will notify the OWNER immediately, so that appropriate action under the OWNER's contract with the Contractor can be taken.

Extra Work

The following items are not included under this agreement but will be considered as Extra Work. Extra Work will be as directed by the OWNER in writing for an additional fee as agreed upon by the OWNER and GARVER:

1. Surveys.
2. Geotechnical services.
3. Construction administration and observation beyond the 540-calendar day duration or exceeding the assumed time spent onsite as described herein.
4. Meetings in addition to those listed herein.
5. Warranty Assistance
6. Environmental services.
7. Preparation of a Storm Water Pollution Prevention Plan (SWPPP). The construction contract documents will require the Contractor to prepare, maintain, and submit a SWPPP to MDEQ. Documentation of successful submission and acceptance of this plan to MDEQ will be required to be submitted by the Contractor.
8. Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
9. Floodplain delineation, hydraulic/hydrology analysis, No-Rise Certification and/or coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
10. Operations and Maintenance Manual (beyond those required by contract documents and specification sections for specific equipment).

Compensation

The compensation for services performed by GARVER on this project are broken down herein.

Phase Description	Amount	Basis of Compensation
Task 1 – Construction Phase Services	\$612,800	Hourly, NTE
Total Task Order Amount	\$612,800	Hourly, NTE

Schedule

GARVER shall begin work under this Amendment concurrent with the construction Notice to Procure/Proceed and will proceed concurrent with the construction phase, not to exceed 540-calendar days from the Contractor's Notice to Procure/Proceed.

EXHIBIT B**City of Starkville****Ernest E. Jones WWTP Headworks, Secondary Clarification, and RAS Pumping Improvements****HOURLY RATE SCHEDULE**Garver Hourly Rate Schedule: **January 2026 – June 2026**

Classification	Rate	Classification	Rate
Engineers/Architects		Technicians	
E-1	\$136.00	T-1	\$103.00
E-2	\$162.00	T-2	\$124.00
E-3	\$193.00	T-3	\$151.00
E-4	\$224.00	Surveyors	
E-5	\$240.00	S-1	\$63.00
E-6	\$260.00	S-2	\$84.00
E-7	\$260.00	S-3	\$113.00
Designers		S-4	\$161.00
D-1	\$130.00	2-Man Crew (Survey)	\$244.00
D-2	\$151.00	2-Man Crew (GPS Survey)	\$301.00
D-3	\$175.00	Management/Administration	
D-4	\$208.00	AM-1	\$82.00
D-5	\$256.00	AM-2	\$104.00
Construction Observation		AM-3	\$145.00
C-1	\$130.00		
C-2	\$146.00		
C-3	\$186.00		

The above hourly billing rates are valid through June 2026 and will automatically be increased by 4% at the start of each subsequent calendar year (each July).

Subconsultant expenses will be billed at a rate of cost plus 5% markup to cover administration costs.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 03.03.2026
PAGE: 1

SUBJECT: Approval of low quote from Chambers Services, LLC for insertion valve installation at Locksley Way in the amount of \$16,954.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This work will install two insertion valves on water mains near the Locksley Way/Lincoln Green intersection so these lines can be isolated to perform work. The amounts for two quotes received are listed below.

Chambers Services, LLC	\$16,954.00
Consolidated Pipe & Supply	\$19,000.00

SUGGESTED MOTION:

Move approval of low quote from Chambers Services, LLC for insertion valve installation at Locksley Way in the amount of \$16,954.00.

ESTIMATE

Chambers Services LLC
P.O. Box 139
Ackerman, MS 39735

chambersservices93@gmail.com
+1 (662) 312-8165



Bill to
Starkville Utilities

Estimate details
Estimate no.: 1193
Estimate date: 02/19/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		6" Hydra-stop insertion valve	6.90" OD +/- 0.15"	1	\$8,140.00	\$8,140.00
2.		Insertion Valve Disclaimer	Customer to verify pipe outside diameter and pipe type prior to install. A \$2500.00 turn around charge will be billed if the pipe is a different size than originally stated prior to crew arrival. Price does not include excavation of the area. Excavate an area 6 feet by 6 feet for install with a depth of 6 inches excavated under the pipe to allow for install. Pipe that valve is to be installed on should be clean and smooth to allow for a good seal. A rate of \$250.00 per hour will be billed for standby time if the area is not excavated and ready for install upon crew arrival.		\$0.00	\$0.00
Total						\$8,140.00

Accepted date

Accepted by

ESTIMATE

Chambers Services LLC
P.O. Box 139
Ackerman, MS 39735

chambersservices93@gmail.com
+1 (662) 312-8165



Bill to
Starkville Utilities

Estimate details
Estimate no.: 1194
Estimate date: 02/19/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		8" Hydra-stop insertion valve	9.05" OD +/- 0.15" materials and labor. Emailed photos indicate 8" C900 DR-18 pipe.	1	\$8,814.00	\$8,814.00
2.		Insertion Valve Disclaimer	Customer to verify pipe outside diameter and pipe type prior to install. A \$2500.00 turn around charge will be billed if the pipe is a different size than originally stated prior to crew arrival. Price does not include excavation of the area. Excavate an area 6 feet by 6 feet for install with a depth of 6 inches excavated under the pipe to allow for install. Pipe that valve is to be installed on should be clean and smooth to allow for a good seal. A rate of \$250.00 per hour will be billed for standby time if the area is not excavated and ready for install upon crew arrival.		\$0.00	\$0.00
Total						\$8,814.00

Accepted date

Accepted by



QUOTATION

Quotation Number S254108
Version Number 1
Quotation Date 02/20/2026

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

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

Last Communication
Expiration Date 03/20/2026
Written By Lee McCoy
Customer RFQ
Customer Number MS0311473L
Requested By ZACH
Sales Rep Daniel Smith

SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	QUOTE-EA		1.00	EA	\$9,000.00	\$9,000.00
1.1	6 VALVE INSERTION ON DI PIPE (LABOR & MATERIAL)					
2	QUOTE-EA		1.00	EA	\$10,000.00	\$10,000.00
1.2	8 VALVE INSERTION ON PVC C900 PIPE (LABOR & MATERIAL)					
Subtotal Amount						\$19,000.00
Tax Amount						\$0.00
Total						\$19,000.00

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply.-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 3, 2026
PAGE: 1

SUBJECT: Request authorization to accept the low quote from Altec Service – Birmingham in the amount of \$33,592.60 for repair of the Backyard Machine Unit #39.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: We received two quotes for replacement of the failed HVAC unit

Quote 1: Altec Service – Birmingham	\$33,592.60
Quote 2: Altec Service – Conway	\$33,721.85

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101
This is to repair the upper and lower cylinders and regular maintenance on the backyard machine unit #39.

SUGGESTED MOTION:

Move approval to accept the low quote from Altec Service – Birmingham in the amount of \$33,592.60 for repair of the Backyard Machine Unit #39.

Customer				Service Request	
Estimate #	1094984			Service Request #	7234624
Customer	CITY OF STARKVILLE (MS)			Unit Information	
Account #	28782	Payment Terms	NET 30	Customer Vehicle #	39
Contact	JASON HORNER			Model	DB37
Email	jhorner@starkvilleutilities.com			Chassis VIN #	5JWTU1828A1033847
Phone		Fax		Mileage	
Mobile				Unit Serial #	0510ET0174
Altec Representative				Assy Serial #(FA)	090-15726889
Contact	Derick Harris			In-Service Date	02-Aug-2010
Email	Derick.Harris@Altec.com				
Phone		Fax			
This Estimate Expires: 20-APR-2026					
Notes:					
THIS IS AN ESTIMATE FOR CITY OF STARKVILLE (MS) DB37 TO MAKE REPAIRS PER SERVICE REQUEST.					
THANK YOU FOR THE OPPORTUNITY					

Item	Description	Hours	Labor	Material	Expenses	Total
1	TROUBLESHOOT UPPER BOOM EXTENSION CYLINDER	1.00	\$155.00	\$0.00	\$0.00	\$155.00
2	~REPLACE AUGER STOW STRAP/SLING & ROLL PIN	0.50	\$77.50	\$23.71	\$0.00	\$101.21
4	REPLACE AUGER LUG IS MISSING (GRIND OLD WELDS, WELD NEW LUG ON, PAINT)	4.00	\$620.00	\$8.84	\$27.75	\$656.59
6	REPLACE ALL HOSE GUIDES ON S/S ARE DAMAGED, EXTRACT AND REPLACE HARDWARE AND GUIDES	6.00	\$930.00	\$577.96	\$0.00	\$1,507.96
7	~REBUILD LOWER BOOM LIFT CYLINDER-DRIFTING	3.00	\$465.00	\$0.00	\$2,750.00	\$3,215.00
8	~REBUILD UPPER BOOM EXTENSION CYLINDER-LEAKING	10.00	\$1,550.00	\$0.00	\$4,375.00	\$5,925.00
10	TROUBLESHOOT/VERIFY AUGER PROX SENSOR OPERATES CORRECTLY	1.00	\$155.00	\$0.00	\$0.00	\$155.00
11	*NOTE-UNIT IS LEAKING TOO MUCH. DID NOT OPERATE EVERY FUNCTION. ADDITIONAL DEFICIENCIES MAY BE FOUND AFTER OPERATION	0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	~TOP OFF HYDRAULIC OIL IN RESERVOIR	0.50	\$77.50	\$148.50	\$0.00	\$226.00
14	~REPLACE DAMAGED PLATFORM ASSEMBLY	1.00	\$155.00	\$3,562.11	\$0.00	\$3,717.11
17	~REBUILD C/S REAR OUTRIGGER-LEAKING	4.00	\$620.00	\$0.00	\$2,062.50	\$2,682.50
18	REPLACE S/S FRONT OUTRIGGER HAS DAMAGE TO BARREL-RECOMMEND REPLACING IT	4.00	\$620.00	\$3,359.13	\$0.00	\$3,979.13
21	REPAIR LEAKING FITTING ON REAR C/S OUTRIGGER	1.00	\$155.00	\$0.00	\$0.00	\$155.00
23	REPAIR- INSTALL SMALL ROUND SPEAKER UNDER LOWER CONTROLS AND REPLACE MISSING HARDWARE, RESECURE COVER	2.00	\$310.00	\$3.30	\$0.00	\$313.30
24	~REPLACE LOWER CONTROL VALVE-LEAKING	1.00	\$155.00	\$7,683.80	\$0.00	\$7,838.80
25	~COMPLETE DERRICK STRUCTURAL LOAD TEST	1.50	\$232.50	\$0.00	\$0.00	\$232.50
26	~OPERATIONAL TEST UNIT FUNCTION AFTER REPAIRED OR REPLACED COMPONENT	0.50	\$77.50	\$0.00	\$0.00	\$77.50
27	SUPPLIES AND ENVIRONMENTAL DISPOSAL FEE	0.00	\$0.00	\$0.00	\$240.00	\$240.00
28	ESTIMATED FREIGHT	0.00	\$0.00	\$0.00	\$2,415.00	\$2,415.00
	Totals	41.00	\$6,355.00	\$15,367.35	\$11,870.25	\$33,592.60

Customer Declined Items:

The items below have been declined by the customer or customer's representative and will not be performed by Altec Service.

Item	Description	Hours	Labor	Material	Expenses	Total
3	DECLINED BY CUSTOMER: REPLACE TORN TRAILER TIE DOWN STRAPS X2	0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	DECLINED BY CUSTOMER: REPLACE WORN POLE GUIDE BEARINGS	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	DECLINED BY CUSTOMER: REPLACE DAMAGED BOOM STOW BRACKET	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	DECLINED BY CUSTOMER: REPLACE BOTH BENT TRAILER RAMP STOW BRACKETS AND HARDWARE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	DECLINED BY CUSTOMER: REPLACE DAMAGED TRAILER PLUG AND REPAIR WIRING	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	DECLINED BY CUSTOMER: REPLACE MISSING HARDWARE FOR RADIO REMOTE HANDLE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	DECLINED BY CUSTOMER: TROUBLESHOOT/REPAIR INOP TRAILER LIGHTS AFTER TRAILER PLUG REPLACEMENT	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	DECLINED BY CUSTOMER: REPLACE BENT BOOM TIP TOOLS BRACKET AND INSTALL TOOLS BULKHEADS	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	DECLINED BY CUSTOMER: ~REPLACE DAMAGED NIGHT LIGHTS AT LOWER CONTROLS	0.00	\$0.00	\$0.00	\$0.00	\$0.00

*This estimate is provided with the understanding that items may be discovered during the repair process that may require additional labor and/or materials to repair. Examples would include, but are not limited to, hidden damages or items that were not clearly visible or known at the time of estimate, damaged internal components, fasteners and pins that may be rusted, seized or broken.

**This estimate does not include City, County, State or Federal taxes.

***Transportation or towing of the vehicle is not included in the estimate unless specified.

****Freight charges are estimated and may be adjusted to reflect the actual cost incurred on the invoice.

Please sign below to authorize this estimate			
Printed Name:		P.O.	Date:
Signature:			Would you like to keep salvageable parts removed from the unit?
			Yes No

Altec Service Group Limited Warranty

Products rebuilt or repaired by Altec Service Group are warranted to be free from defects in material and workmanship at the time of rebuild/repair subject to the following provisions:

- § Labor Coverage: For a period of six (6) months following the date of repair, no charge for labor shall be made for a repair or replacement by the Altec Service Group.
- § Travel Coverage: For a period of thirty (30) days following the date of repair, no charge for travel shall be made for a repair or replacement at the customers location by the Altec Service Group.
- § Parts Coverage: For a period of one (1) year following the date of repair, Altec will at its option, repair or replace any part found to be defective in material or workmanship at the time of repair.
- § This warranty is limited to parts that are repaired or replaced by the Altec Service Group. Authorization and coverage of this warranty will be at the discretion of the Altec Service Group.
- § Accessory items are excluded from this warranty and will be warranted from the original manufacturer.

This limited warranty is expressly in lieu of any other warranties, express or implied, including, but not limited to, any warranty of merchantability or fitness for a particular purpose. Except as specified above, no associate, agent or representative of Altec is authorized to extend any warranty on Altec's behalf. Remedies under this limited warranty are expressly limited to the provision and installation of parts and labor, as specified above, and any claims for other loss or damages of any type (including, but not limited to, loss from failure of the product to operate for any period of time, other economic or moral loss, or direct, immediate, special, indirect, incidental or consequential damage) are expressly excluded.

Ser War 2-10 Altec Industries, Inc.

Customer				Service Request	
Estimate #	1096119			Service Request #	7234624
Customer	CITY OF STARKVILLE (MS)			Unit Information	
Account #	28782	Payment Terms	NET 30	Customer Vehicle #	39
Contact	JASON HORNER			Model	DB37
Email	jhorner@starkvilleutilities.com			Chassis VIN #	5JWTU1828A1033847
Phone		Fax		Mileage	
Mobile				Unit Serial #	0510ET0174
Altec Representative				Assy Serial #(FA)	090-15726889
Contact	Robert Castile			In-Service Date	02-Aug-2010
Email	bobby.castile@altec.com				
Phone		Fax			
This Estimate Expires: 25-APR-2026					
Notes:					

Item	Description	Hours	Labor	Material	Expenses	Total
1	TROUBLESHOOT UPPER BOOM EXTENSION CYLINDER	1.00	\$155.00	\$0.00	\$0.00	\$155.00
2	~REPLACE AUGER STOW STRAP/SLING & ROLL PIN	0.50	\$77.50	\$23.71	\$0.00	\$101.21
4	REPLACE AUGER LUG IS MISSING (GRIND OLD WELDS, WELD NEW LUG ON, PAINT)	4.00	\$620.00	\$8.84	\$27.75	\$656.59
6	REPLACE ALL HOSE GUIDES ON S/S ARE DAMAGED, EXTRACT AND REPLACE HARDWARE AND GUIDES	6.00	\$930.00	\$577.96	\$0.00	\$1,507.96
7	~REBUILD LOWER BOOM LIFT CYLINDER-DRIFTING	3.00	\$465.00	\$0.00	\$2,750.00	\$3,215.00
8	~REBUILD UPPER BOOM EXTENSION CYLINDER-LEAKING	10.00	\$1,550.00	\$0.00	\$4,375.00	\$5,925.00
10	TROUBLESHOOT/VERIFY AUGER PROX SENSOR OPERATES CORRECTLY	1.00	\$155.00	\$0.00	\$0.00	\$155.00
11	*NOTE-UNIT IS LEAKING TOO MUCH. DID NOT OPERATE EVERY FUNCTION. ADDITIONAL DEFICIENCIES MAY BE FOUND AFTER OPERATION	0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	~TOP OFF HYDRAULIC OIL IN RESERVOIR	0.50	\$77.50	\$148.50	\$0.00	\$226.00
14	~REPLACE DAMAGED PLATFORM ASSEMBLY	1.00	\$155.00	\$3,562.11	\$0.00	\$3,717.11
17	~REBUILD C/S REAR OUTRIGGER-LEAKING	4.00	\$620.00	\$0.00	\$2,062.50	\$2,682.50
18	REPLACE S/S FRONT OUTRIGGER HAS DAMAGE TO BARREL-RECOMMEND REPLACING IT	4.00	\$620.00	\$3,359.13	\$0.00	\$3,979.13
21	REPAIR LEAKING FITTING ON REAR C/S OUTRIGGER	1.00	\$155.00	\$0.00	\$0.00	\$155.00
23	REPAIR- INSTALL SMALL ROUND SPEAKER UNDER LOWER CONTROLS AND REPLACE MISSING HARDWARE, RESECURE COVER	2.00	\$310.00	\$3.30	\$0.00	\$313.30
24	~REPLACE LOWER CONTROL VALVE-LEAKING	1.00	\$155.00	\$7,683.80	\$0.00	\$7,838.80
25	~COMPLETE DERRICK STRUCTURAL LOAD TEST	1.50	\$232.50	\$0.00	\$0.00	\$232.50
26	~OPERATIONAL TEST UNIT FUNCTION AFTER REPAIRED OR REPLACED COMPONENT	1.00	\$155.00	\$0.00	\$0.00	\$155.00
27	SUPPLIES AND ENVIRONMENTAL DISPOSAL FEE	0.00	\$0.00	\$0.00	\$234.00	\$234.00
28	ESTIMATED FREIGHT	0.00	\$0.00	\$0.00	\$2,472.75	\$2,472.75
Totals		41.50	\$6,432.50	\$15,367.35	\$11,922.00	\$33,721.85

Customer Declined Items:

The items below have been declined by the customer or customer's representative and will not be performed by Altec Service.

Item	Description	Hours	Labor	Material	Expenses	Total
3	DECLINED BY CUSTOMER: REPLACE TORN TRAILER TIE DOWN STRAPS X2	0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	DECLINED BY CUSTOMER: REPLACE WORN POLE GUIDE BEARINGS	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	DECLINED BY CUSTOMER: REPLACE DAMAGED BOOM STOW BRACKET	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Ser War 2-10 Altec Industries, Inc.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 3, 2026
PAGE: 1

SUBJECT: Request authorization to accept the emergency purchase in accordance with MS State statute 31-7-13 from Parks & Parks Water Well Service Inc. in the amount not to exceed \$72,613.00 for repair of pump at Curry Street well.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

<u>FISCAL NOTE:</u>	Parks & Parks Water Well Service Inc.	\$54,153.00
	Adder for lowering pump	<u>\$ 8,460.00</u>
	Total Quote:	\$62,613.00
	Contingency:	\$10,000.00
	Total NTE Amount:	\$72,613.00

AUTHORIZATION HISTORY:

12/2/25 Board previously approved emergency purchase quote from Parks and Parks to pull the well pump and assess the well components for inspection.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

The Curry street well has been out of service since June 2025 at which time we had contracted to perform an preventative maintenance inspection of the well to identify issues or optimize the well for better production. The contractor performing this work had several issues bringing the well back online and had to remobilize to the site several times to correct issues.

In November 2025, a few days after the last visit from the contractor, the well motor seized up and did damage to the well assembly. We began investigating the cause of the failure and any responsibility that may fall on this contractor.

After that occurrence, we called on a different contractor, Parks and Parks, to come and assess the situation and put on a path for restoration. That contractor pulled the well components and assessed them at their shop. During that assessment it was determined that the well pump was beyond repair and would need to be replaced.

During the initial inspection, it was determined that the pump should be lowered to optimize the well production. This quote includes a new well pump and the casing/components to lower the pump 40'.

We are proposing a \$10,000 contingency as our Engineering team is reviewing the geologic conditions to establish the exact depth that we need to lower the pump to and could increase more than the 40' but not significantly. Additionally, they are reviewing the pump curves of the quoted pump to ensure hydraulic performance at a lower depth and is compatible with the well motor.

It is proposed to proceed with the emergency purchase per quote, with a contingency, so we can schedule the repair and get the well back online as quickly as possible.



MS State Statute Section 31-7-13:

The term "emergency" shall mean any circumstances; caused by fire, flood, explosion, storm, earthquake, epidemic, riot, insurrection or caused by an inherent defeat due to defective construction, or when the immediate preservation of order or of public health is necessary by reason of unforeseen emergency, or when the immediate restoration of a condition of usefulness of any public building, equipment, road, or bridge appears advisable, or in the case of a public utility when there is a failure of any machine or other thing used and useful in the generation, production or distribution of electricity, water or natural gas, or in the transportation or treatment of sewage; or when the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities or agency, its employees or its citizens; or in the case of a public airport, when the delay incident to publishing an advertisement for competitive bids would endanger public safety in a specific (not general) manner, result in or perpetuate a specific breach of airport security, or prevent the airport from providing specific air transportation services.

PARKS & PARKS WATER WELL SERVICE INC.
109 OKOLONA CUTOFF ROAD
HOUSTON, MISSISSIPPI 38851
662-456-2011

February 24, 2026

City of Starkville

Re: Curry St Well

New American-Marsh Pump bowl with new oil tube assembly on the existing pump head and motor.

1. 14LC-11 stage oil lube bowl. American-Marsh 10" x 10" x 2 ½" x 1 ½" LH
2. 1 each 10" X 8" butt bushing in discharge case.
3. 1 each 10" X 8" NPT taper bushing in suction case.
4. 15 each 2 ½" X 1 ½" X 20' oil tube assembly.
5. 1 each 2 ½" X 27" LH tension assembly.
6. Rig and crew to install pump in well.

TOTAL \$54,153.00

ADDER:

2 2- 8" X 2 ½" X 1 ½" X 20' column assembly @ \$4,230.00 \$8,460.00

Thanks for letting us quote this project. If there is any question let me know.

Parks & Parks Water Well Service Inc.


Tommy Washington

SUGGESTED MOTION:

Move approval to accept the emergency purchase in accordance with MS State statute 31-7-13 from Parks & Parks Water Well Service Inc. in the amount not to exceed \$72,613.00 for repair of pump at Curry Street well.