

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
March 3, 2026**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on March 3, 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. The Mayor removed Human Resources item 4 from the agenda and added a Park and Recreation Department item for the lowest quote of 9,324.48 from Houston Print Company for sublimated recreational youth baseball and softball jerseys. Alderman Moreland asked to add the Park and Recreation item to the consent agenda. There being no additional changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Pochop offered a motion, duly seconded by Alderman Skinner, to approve the March 3, 2026 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE,
MISSISSIPPI REGULAR MEETING OF TUESDAY, March 3, 2026
5:30 P.M., MUNICIPAL COURT ROOM, CITY HALL - 110 WEST MAIN STREET**

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE 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.

Consent Items 2-28:

2. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 13, 2026 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the February 13, 2026 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

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

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

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

5. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the acknowledgment of a donation of a 2012 Nordco model 4009 SN: BL300 gas powered manually driven belt loader for aviation use from RLC components Inc” is enumerated, this consent item is thereby approved.

6. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

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


Honorale D. Lynn Spruill, Mayor

Date: March 4, 2026

Clearwater Consultants, Inc.


Carey Hardin, P.E., President

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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7. CONSIDERATION OF APPOINTING JASON WALKER AND ALEX BALLARD TO THE STARKVILLE LANDSCAPE ADVISORY BOARD.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of appointing Jason Walker and Alex Ballard to the Starkville Landscape Advisory Board” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF COA 26-01 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS FOR CONSTRUCTION OF AN OPEN-AIR CARPORT AT 511 GREENSBORO STREET.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of COA 26-01 a request for a certificate of appropriateness for construction of an open-air carport at 511 Greensboro Street” is enumerated, this consent item is thereby approved.

9. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

10. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval the proposal from MSU’s Fred Carl Jr. Small Town Center for Neighborway branding design in the amount of \$9,050.00” is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION FOR THE CITY CLERK’S OFFICE TO ADVERTISE FOR PUBLICATION OF LEGAL NOTICES PER MISSISSIPPI CODE 21-39-3.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval for the City Clerk’s office to advertise for publication of legal notices per Mississippi code 21-39-3” is enumerated, this consent item is thereby approved.



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.

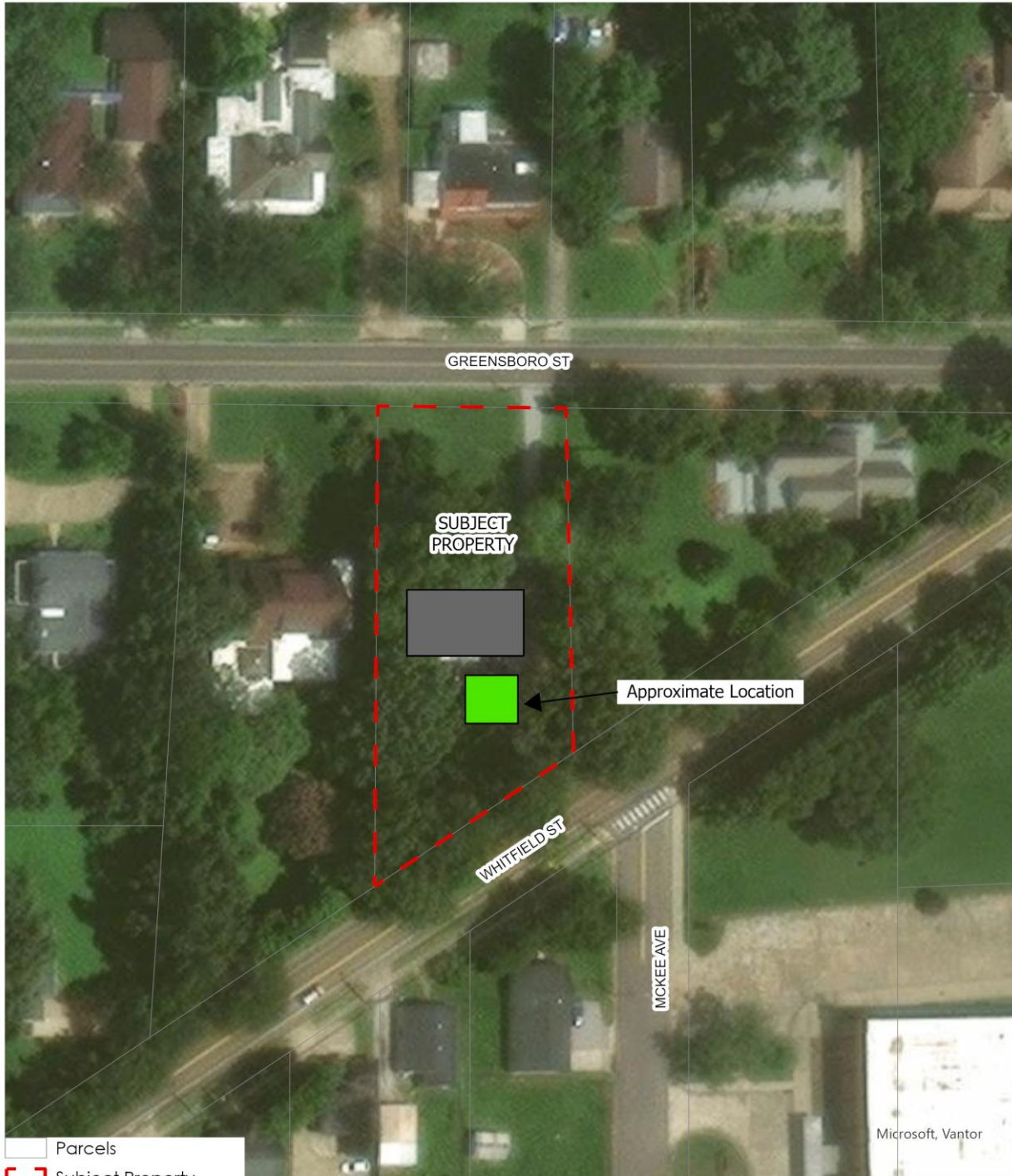
Attachment 1- COA 26-01 Aerial



0 50 100 200 Feet



Attachment 2 - COA 26-01 Aerial



0 25 50 100 Feet



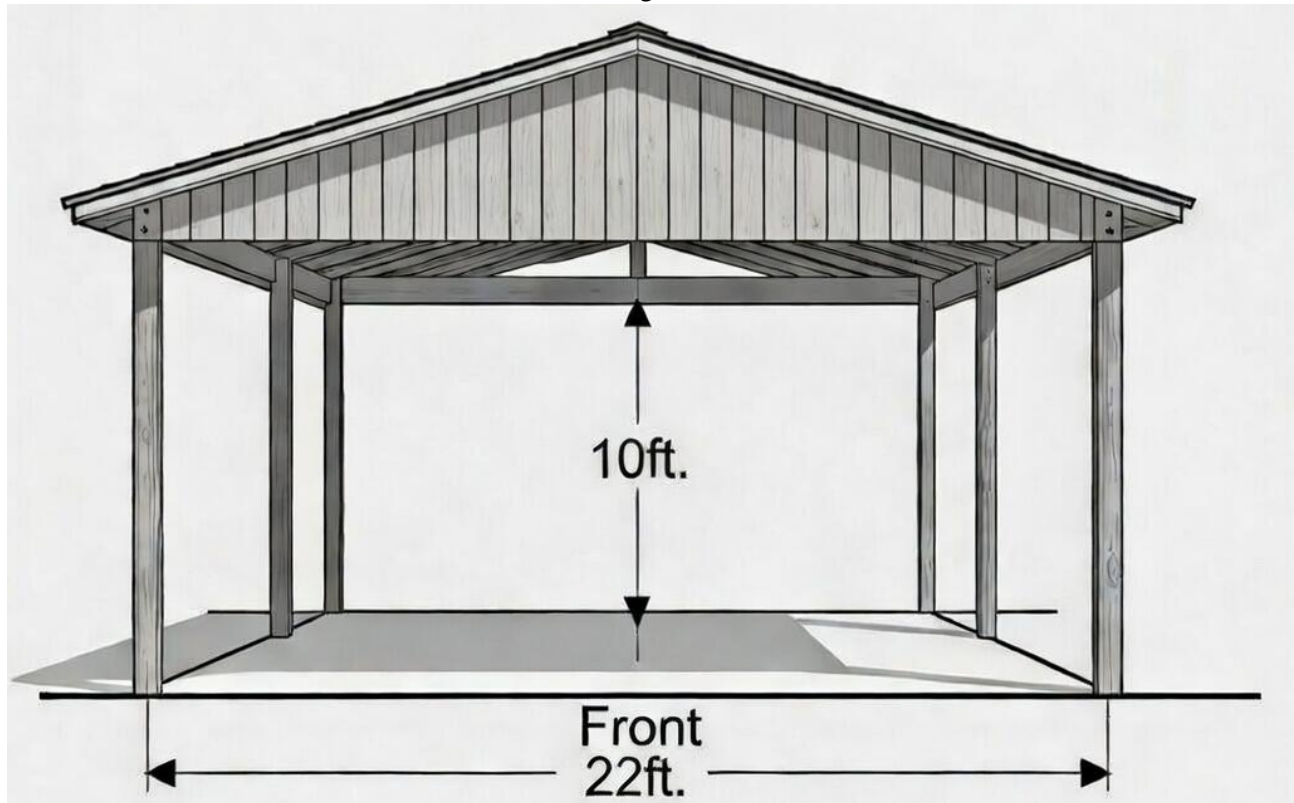
Attachment 3 – Example Structure



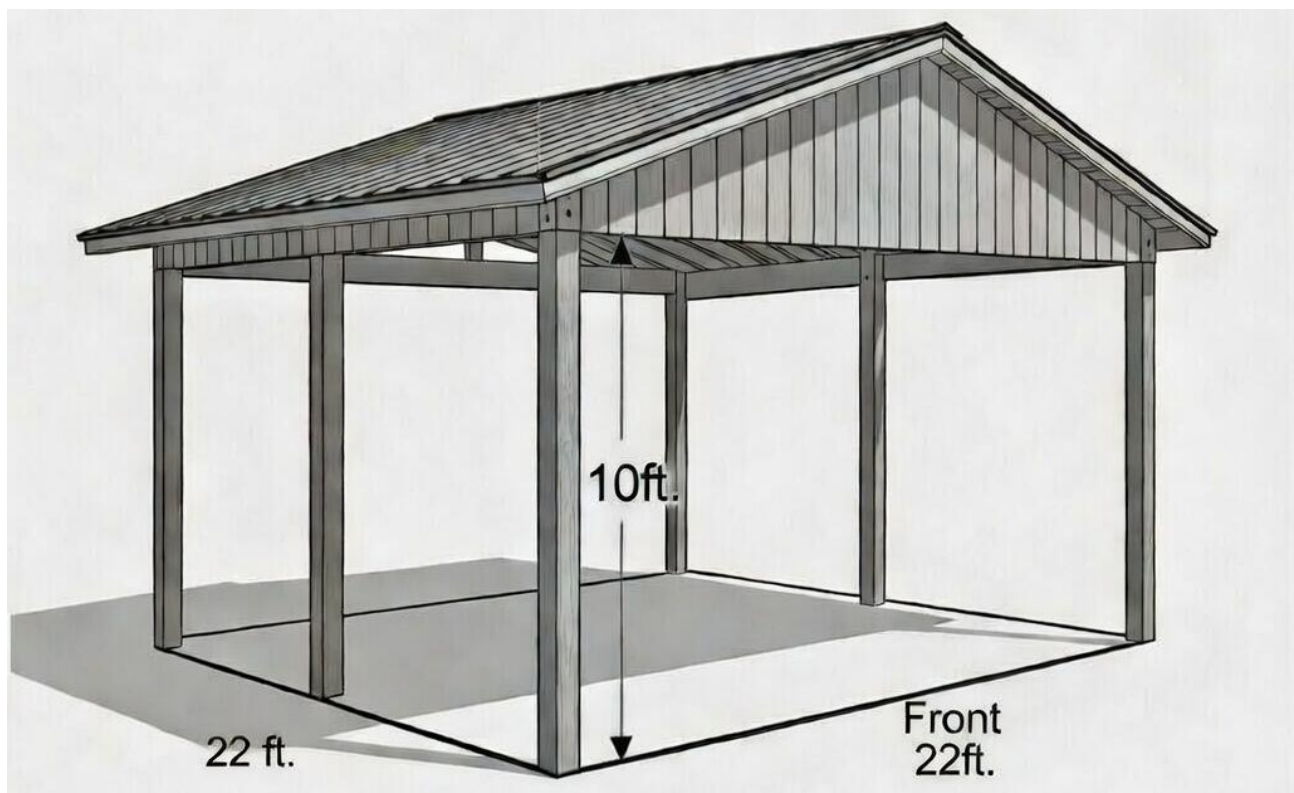
Attachment 4 - Proposed Location



Attachment 5 – Front View



Attachment 6 – Side View





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.

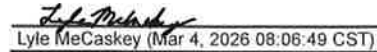
MISSISSIPPI HUMANITIES COUNCIL



Stuart Rockoff
EXECUTIVE DIRECTOR

2/19/2026
DATE

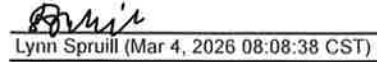
GRANTEE [Grant Number MS250-25-053]
CITY OF STARKVILLE


Lyle McCaskey (Mar 4, 2026 08:06:49 CST)

PROJECT DIRECTOR

03/04/2026

DATE


Lynn Spruill (Mar 4, 2026 08:08:38 CST)

AUTHORIZING OFFICIAL

03/04/2026

DATE

(662) 323-2525

TELEPHONE NUMBER



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

12. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO ADD THE CONTENT MANAGER MODULE TO TYLER TECHNOLOGIES ERP PRO 10.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of entering into an agreement with Tyler Technologies to add the content manager module to Tyler Technologies ERP Pro 10” is enumerated, this consent item is thereby approved.

13. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval to renew revised mechanical service agreements with Brislin, Inc for City Hall and the Police Department for inspections and maintenance of all HAC equipment” is enumerated, this consent item is thereby approved.

14. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO HIRE JOHN STEWART AS POLICE OFFICER – PRE ACADEMY AND TYRONE HASLETT AS RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire John Stewart as police officer – pre academy and Tyrone Haslett as reserve police officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.



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 Dylan Schwantes
Quote Expiration 8/3/26
Quote Name 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.

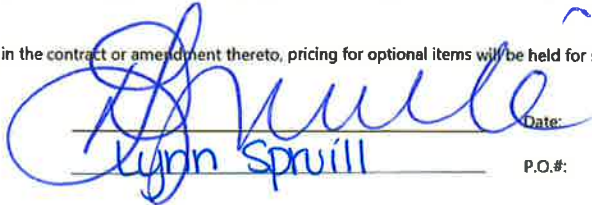
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, 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:

Print Name:


Lynn Spruill

Date:

3/3/26

P.O.#:

BRISLIN, INC.

4051 MILITARY ROAD
COLUMBUS, MS 39705
662-328-5814
WWW.BRISLININC.COM

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



AIR CONDITIONING • HEATING • VENTILATION
INDUSTRIAL SHEET METAL FABRICATION
COMMERCIAL PLUMBING • PROCESS PIPING

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.

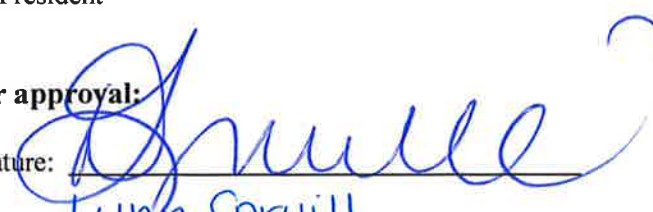
This proposal shall become a binding agreement between Brislin, Inc. and the undersigned party upon execution by authorized representatives of both parties. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous 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: Lynn Spruill

Title: Mayor

Date: 3/3/26

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#** _____

Weather Conditions	
☐ Rainy	☐ Clear
☐ Cloudy	☐ Partly Cloudy
☐ Humid	
Outside Temp	Inside Temp (Avg)

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

- _____ 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

3/3/26

 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	1) BX68	FIRST FLOOR COURT CLERK
					4) 16X20X2		
RTU2		TRANE	YHD180F3RXA03D	144510113D	8) 20X20X2	1) BX68	FIRST FLOOR COURT ROOM
					4) 16X20X2		
RTU3		TRANE	YHD180F3RXA03D	144510131D	8) 20X20X2	1) BX68	FIRST FLOOR CITY CLERK
					4) 16X20X2		
RTU4		TRANE	YHC092F3RABCOC	144410384L	4) 20X25X2	DD	2ND FLOOR - MAYOR
RTU5		TRANE	YHD150F3RXB04D	144510714D	4) 20X20X2	1) BX68	SECOND FLOOR
					4) 20X25X2		
RTU6		TRANE	YHC120E3RXA0ZCOC	144312859L	3) 20X25X2	DD	SECOND FLOOR SHELL - SOUTH
					2) 20X30X2		
#7A	SPLIT	TRANE	TDH1B065A9H31BA	15075K5B7G	1) 16X25X2	DD	MEZZANINE
			4TTA3036B3000AA	141318KW3F			
#7B	SPLIT	TRANE	TDH1B065A9H31BA	14343Y92G	1) 16X25X2	DD	MEZZANINE
			4TTA3036B3000AA	14184YLN3F			
	2) MINI-SPLITS				2) WASHABLE		1) INSTALLED BY BRISLIN
							1) INSTALLED BY OTHER

BRISLIN, INC.

4051 MILITARY ROAD
COLUMBUS, MS 39705
662-328-5814
WWW.BRISLININC.COM

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



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INDUSTRIAL SHEET METAL FABRICATION
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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: Lynn Spruill

Title: Mayor

Date: 3/3/26

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#** _____

Weather Conditions	
Rainy _____	Clear _____
Cloudy _____	Partly Cloudy _____
Humid _____	
Outside Temp _____	Inside Temp (Avg) _____

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

- _____ 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 3/3/26	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	610KCBDO0TN81		
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	610KCBDO0TN92		E.O.C. 203

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

16. REQUEST AUTHORIZATION TO HIRE NIKALIA HUDSON AS A BUILDING INSPECTOR IN THE BUILDING/COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Nikalia Hudson as a building inspector in the Building/Community Development Department” is enumerated, this consent item is thereby approved.

17. REQUEST RETROACTIVE AUTHORIZATION TO PROMOTE TAMARIUS MILLER AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval to promote Tamarius Miller as a Water Technician for the Utilities Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Dorrin Scales as Ground Technician I in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the yearly renewal of Threatlocker Software for the sole source amount of \$13,030.00” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of advertising for bids for the reroofing of the sportsplex annex and Travis Outlaw Center awning project” is enumerated, this consent item is thereby approved.

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	200	200	Reg. 56.50	Disc. 51.95	Cond.	Regular: 13940.00 Discounted: 13030.00
		<i>Includes:</i> - Network Control - Allowlisting - Ringfencing - Configuration Manager						
		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	51.95
<i>Includes:</i> - Network Control - Allowlisting - Ringfencing - Configuration Manager	
Add-Ons	
- Storage Control	14.50
- Elevation	13.20
- Cyber Hero Approvals	17.50
- Direct Support	14.50
- Cyber Hero MDR	60.00
- ThreatLocker Detect Lite	19.80
- ThirdWall	13.20
- Endpoint Detect	19.80
- Patch Management	14.50
- Web Control	13.20
- Cloud Detect	19.80
- Cloud Control	14.50
- Syslog Ingestion (Per GB)	5.00
- Misc. Charges	14.50

¹ Conditional Pricing Requirements	Due Date	Satisfied
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No records to display.

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File name

ThreatLocker Agreement

Document ID

2e2ff5946f0144f3a988aaca8fd9d2081d948ae3

Joel Clements

joel.clements@cityofstarkville.org

User ID: 39313634323235303732

✕ 

21. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF 9,324.48 FROM HOUSTON PRINT COMPANY FOR SUBLIMATED RECREATIONAL YOUTH BASEBALL AND SOFTBALL JERSEYS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote of 9,324.48 from Houston Print Company for sublimated recreational youth baseball and softball jerseys” is enumerated, this consent item is thereby approved.

22. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

23. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “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 radios and (5) Kenwood VM5930 700/800 mobile radio’s at a total cost of \$32,785.45. the portable and mobile radios are sole source and compatible with the existing system” is enumerated, this consent item is thereby approved.

Houston Print Company, LLC

QUOTE

BILL/SHIP TO:
114 Highland Drive
Houston, MS. 38851
662-414-9120

MARCH 2, 2026

TO: STARKVILLE PARK AND REC

COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your business!

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
565	Baseball Jersey	10.50	5932.00
SUBTOTAL			5932.00
SALES TAX			415.24
SHIPPING			
TOTAL DUE			6347.24

Make all checks payable to: **Houston Print Company 114 Highland Drive, Houston, MS 38851** If you have any questions concerning this invoice, contact **Autumn Samuel** 662-414-9120 houstonprintco@yahoo.com

Houston Print Company, LLC

QUOTE

BILL/SHIP TO:
114 Highland Drive
Houston, MS. 38851
662-414-9120

MARCH 2, 2026

TO: STARKVILLE PARK AND REC

COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your business!

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
265	Softball Jersey	10.50	2782.50
		SUBTOTAL	2782.50
		SALES TAX	194.74
		SHIPPING	
		TOTAL DUE	2977.24

Make all checks payable to: **Houston Print Company 114 Highland Drive, Houston, MS 38851** If you have any questions concerning this invoice, contact **Autumn Samuel** 662-414-9120 houstonprintco@yahoo.com



KAYLA DAVENPORT
Sports Facilities

Invoice Date
March 03, 2026

JERSEY NATION LLC

Invoice Number
INV-00005

Description	Quantity	Unit Price	Amount USD
Custom Baseball Jerseys	571	\$23.00	\$13,133.00
Custom names and numbers - 48 teams			
Shipping & Handling	—	Included	\$0.00
Subtotal			\$13,133.00
TOTAL USD			\$13,133.00

$$830 \times 23.00 = \$19,090$$

NOTES:

ORDER COVERS 48 TEAMS — 571 JERSEYS TOTAL WITH CUSTOM NAMES AND NUMBERS PER PLAYER. SHIPPING IS INCLUDED IN THE TOTAL PRICE.

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
3/3/26
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.

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

24. 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

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval under Mississippi Code annotated §21-19-11 (2) and as adopted by the City of Starkville Board of Aldermen, the following properties are found in violation of said ordinance and are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and are therefore placed on the property mowing list: 41 Pilkington Dr. ” is enumerated, this consent item is thereby approved.

25. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “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 \$612,800.00” is enumerated, this consent item is thereby approved.

26. APPROVAL OF LOW QUOTE FROM CHAMBERS SERVICES, LLC FOR INSERTION VALVE INSTALLATION AT LOCKSLEY WAY IN THE AMOUNT OF \$16,954.00.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “approval of low quote from Chambers Services, LLC for insertion valve installation at Locksley Way in the amount of \$16,954.00” is enumerated, this consent item is thereby approved.

27. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.



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



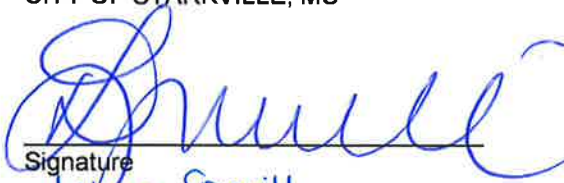
Approval and Acceptance

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
Lynn Spruill

Mayor



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.

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

3/3/26

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

3/3/26

Accepted by

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.

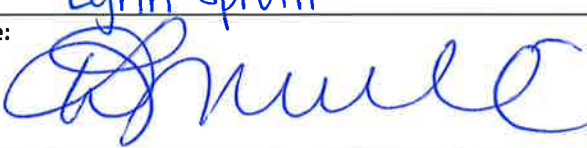
Item	Description	Hours	Labor	Material	Expenses	Total
3	DECLINED BY CUSTOMER:REPLACE TORN TRAILER TIE DOWN STRAPS X2	0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	DECLINED BY CUSTOMER:REPLACE WORN POLE GUIDE BEARINGS	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	DECLINED BY CUSTOMER:REPLACE DAMAGED BOOM STOW BRACKET	0.00	\$0.00	\$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: <u>Lynn Sprvill</u>	P.O.		Date: <u>3/3/26</u>
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.

28. 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.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the March 3, 2026 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill announced no mow March. She also noted that the Starkville High School basketball teams were winning and would hopefully bring home another win. She also acknowledged the passing of former Alderman Janet Self and that she was the first female black Alderman and first Alderman to serve Ward 7.

BOARD OF ALDERMEN COMMENTS: Vice Mayor requested that the City Clerk to forward him the following documents a) a copy of all invoices that are pertaining to all legal services that are provided to and for the City of Starkville and b) a copy of all documents that contain all itemization of all legal services provided to and for the City of Starkville.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked for prayers for the Perkins, Howard, and Turner family that his cousin Ricky Howard passed away. He noted that the street by Henderson Ward Stewart was narrow and wants the police officers to stay safe. He also noted that there were no lights at the Oakland apartments and would like that checked out for safety concerns.

Thurmond Ward, speaking for the communities of Sand Rd and Henderson Rd. he voiced his concerns that these communities were not getting City sewage and water. Mr. Thurmond would like to see his community grow as the rest of Starkville is.

Monica Perry and Charlie Henderson noted that they were recently made aware that the property that was inherited from their great grandmother was a blight to the community and they were instructed that they would need to make the necessary adjustments and repairs or demolish the property to bring it to standard. Ms. Perry said that they did get a permit to demolish the structure and have demolished the property but have not cleaned the debris from the property. They have noticed that code enforcement and other staff have been coming to the area throughout the weeks checking the progress of the cleanup. She would like to know what the time frame is to complete the cleanup and that she believed they had 6 months with the permit. Ms. Perry said that they are feeling intimidated and harassed because someone is coming weekly to check the progress. Mr. Henderson noted that around Thanksgiving the code enforcement came and told them they needed to get the property up to code. He said that he has not received any documents in the mail regarding the situation and would like to know how long they have to remove the debris from the property. Mayor Spruill asked them to get with Stein McMullen and he could help them with the timeline of cleaning the debris from the property. Alderman Vaughn asked who told them to tear the property down as it was never brought before the board for approval. Mayor Spruill noted that it was the code process. Alderman Vaughn commented that the board should focus on

getting water and sewage for residents on Sand Rd. and Henderson Rd.

Brandon Ward, a Sand Rd resident, spoke to the board about a lagoon in front of their house. He noted that since they reworked the treatment plant that the lagoon has been filled completely and they can't enjoy mornings outside or raise the window for a breeze because of the smell. He also stated that you can't sit outside because of the gnats.

PUBLIC APPEARANCE: Stan Williams and Amy Walker with Ergon presented awards for City's Pavement Preservation Program and wanted to congratulate Cody Burnett and Stephen Kachleman on their work. The City was presented 2 awards at the Asphalt Emulsion Manufacturers Association (AEMA), Asphalt Recycling & Reclaiming Association (ARRA), and the International Slurry Surfacing Association (ISSA) Conference. He noted that these are national associations and for Starkville to win 1 award would be a big deal because they are competing against places like the National Parks. Starkville was unique in that it won 2 awards this year. He noted that Ergon shared the first award with the City for AEMA and it is the Past Presidents Award for Emulsion Excellence. He stated the reason the City won this award was because the engineering department put together a citywide plan that used a pavement preservation plan that showed a benefit to your taxpayers. The second award was for the International Slurry Surfacing Association (ISSA) for Excellence in Pavement Preservation and the City was selected because of the diverse number of treatments that the city uses and that these processes would be a significant long-term benefit for the taxpayers.

PUBLIC HEARINGS: None



**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.

29. 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.

Alderman Sistrunk stated her concerns with a blanket ban of Kratom. She mentioned the State Lawban on certain forms of Kratom that became effective July 1, 2025, and specifically spoke about the section that prohibits anyone under 21 entering a store that sells these products or anyone under 21 possessing these products. Alderman Sistrunk talked about the FDA's position on Kratom. She noted that Tupelo passed a similar ordinance and that a store owner appealed the passing of the ordinance through the state court appeal process. That matter is working its way through the court system Alderman Sistrunk made a motion to delay action on Kratom ban until after the Tupelo appeal was complete. The Mayor called for a second and there was none. More discussion followed. Alderman Moreland agreed that tabling the matter would be the best course. Vice Mayor Perkins noted that Tupelo was not the only jurisdiction to ban this drug and he stated that he believes that the Board needs to move forward with this matter and that the Board needs to take the necessary action for the health, safety, and welfare of the citizens. Vice-Mayor Perkins was opposed to removing the matter from the agenda.

Upon the motion of Alderman Perkins, duly seconded by Alderman Pochop, and adopted by the Board to approve a call for two public hearings to consider the adoption an ordinance to ban the sale of synthetic kratom and kratom products within the city of Starkville, Mississippi. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
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.

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

House Bill 1077

AN ACT TO PROHIBIT PERSONS UNDER THE AGE OF TWENTY-ONE YEARS FROM ENTERING THE PREMISES OF A RETAILER THAT SELLS, STORES, OR MAINTAINS KRATOM PRODUCTS; TO PROHIBIT PERSONS UNDER THE AGE OF TWENTY-ONE YEARS FROM PURCHASING, RECEIVING, OR HAVING IN HIS OR HER POSSESSION ANY KRATOM PRODUCTS; TO PROHIBIT RETAILERS FROM SELLING ANY KRATOM PRODUCTS TO ANY PERSON UNDER THE AGE OF TWENTY-ONE YEARS; TO REQUIRE RETAILERS THAT SELL, STORE, OR MAINTAIN KRATOM PRODUCTS TO POST A SIGN IN A CONSPICUOUS PLACE AT OR NEAR EACH ENTRANCE STATING THAT ONLY PERSONS TWENTY-ONE YEARS OF AGE OR OLDER ARE PERMITTED TO ENTER THE PREMISES; TO DEFINE CERTAIN TERMS RELATING TO THIS ACT; TO PROVIDE PENALTIES FOR A VIOLATION OF THIS ACT; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

SECTION 1. As used in this act, the following terms have the meanings as defined in this section, unless the context clearly indicates otherwise:

(a) "Kratom product" means a product containing any part of the leaf of the plant *Mitragyna Speciosa*, or an extract of it processed as a powder, capsule, pill, beverage, or any other edible or consumable form, or any product containing Mitragynine or 7-hydroxymitragynine.

(b) "Retailer" means any individual, partnership, corporation, cooperative association, or other business entity that sells, advertises, represents, or holds itself out as selling, kratom products to consumers at retail, or stores or maintains kratom products.

SECTION 2. (1) (a) No person under the age of twenty-one (21) years shall be permitted to enter the premises of a retailer that sells, stores, or maintains kratom products.

(b) No person under the age of twenty-one (21) years

shall purchase, receive, or have in his or her possession in any public place, any kratom product.

(2) (a) No retailer, nor any owner, operator, employee, representative, or agent of such retailer, shall sell, furnish, dispose of, give, or cause to be sold, furnished, disposed of, or given, any kratom product to any person under the age of twenty-one (21) years.

(b) Retailers that sell, store, or maintain kratom products shall post a sign in a conspicuous place at or near each entrance stating that only persons twenty-one (21) years of age or older are permitted to enter the premises.

SECTION 3. (1) (a) Any person under the age of twenty-one (21) years who falsely states he or she is twenty-one (21) years of age or older, or presents any document that indicates he or she is twenty-one (21) years of age or older, for the purpose of entering the premises of a retailer that sells, stores, or maintains kratom products shall be guilty of a misdemeanor, and shall be punished by a fine of not less than Two Hundred Dollars (\$200.00), nor more than Five Hundred Dollars (\$500.00), and a sentence to not more than thirty (30) days' community service.

(b) Any person under the age of twenty-one (21) years who purchases, receives, or has in his or her possession in any public place, any kratom product, shall be guilty of a misdemeanor and shall be punished by a fine of not less than Two Hundred Dollars (\$200.00) nor more than Five Hundred Dollars (\$500.00).

(2) (a) Any owner, operator, employee, representative, or agent of a retailer that sells, stores, or maintains kratom

products, who violates, or permits the violation of, Section 2 (1) (a) of this act, upon conviction, shall be punished by a fine of not more than One Thousand Dollars (\$1,000.00), or imprisoned in the county jail not more than six (6) months, or by both such fine and imprisonment.

(b) Any owner, operator, employee, representative, or agent of a retailer that sells, stores, or maintains kratom products, who shall sell, furnish, dispose of, give, or cause to be sold, furnished, disposed of, or given, any kratom product to any person under the age of twenty-one (21) years, upon conviction, shall be punished by a fine of not more than One Thousand Dollars (\$1,000.00), or imprisoned in the county jail not more than six (6) months, or by both such fine and imprisonment.

SECTION 4. This act shall take effect and be in force from and after July 1, 2025.

FDA NEWS RELEASE

FDA Takes Steps to Restrict 7-OH Opioid Products Threatening American Consumers

Agency alerts health care professionals and consumers of 7-hydroxymitragynine risks

 More Press Announcements ([/news-events/newsroom/press-announcements](https://www.fda.gov/news-events/newsroom/press-announcements))

For Immediate Release:

July 29, 2025

The U.S. Food and Drug Administration today is taking a bold step to protect Americans from dangerous, illegal opioids by recommending a scheduling action to control certain 7-hydroxymitragynine (also known as 7-OH) products under the Controlled Substances Act (CSA).

The FDA is specifically targeting 7-OH, a concentrated byproduct of the kratom plant; it is not focused on natural kratom leaf products. 7-OH is increasingly recognized as having potential for abuse because of its ability to bind to opioid receptors. The FDA is releasing a new report

(<https://www.fda.gov/media/187899/download?attachment>) to educate the public about the health concerns of 7-OH and its distinction from the kratom plant leaf.

“Today, we’re taking action on 7-OH as a critical step in the fight against opioid addiction,” **said HHS Secretary Robert F. Kennedy, Jr.** “We will protect the health of our nation’s youth as we advance our mission to Make America Healthy Again.”

This recommendation follows a thorough medical and scientific analysis by the FDA and is one of several efforts to address the agency's concerns around the growing availability and use of 7-OH opioid products. There are no FDA-approved 7-OH drugs, 7-OH is not lawful in dietary supplements and 7-OH cannot be lawfully added to conventional foods.

"Vape stores are popping up in every neighborhood in America, and many are selling addictive products like concentrated 7-OH. After the last wave of the opioid epidemic, we cannot get caught flat-footed again," **said FDA Commissioner Marty Makary, M.D., M.P.H.** "7-OH is an opioid that can be more potent than morphine. We need regulation and public education to prevent another wave of the opioid epidemic."

The availability of 7-OH products is a major concern to the FDA, as consumers can easily purchase products with concentrated levels of 7-OH online and in gas stations, corner stores and vape shops. The FDA is particularly concerned with the growing market of 7-OH products that may be especially appealing to children and teenagers, such as fruit-flavored gummies and ice cream cones. These products may not be clearly or accurately labeled as to their 7-OH content and are sometimes disguised or marketed as kratom. The FDA has also published educational materials (<https://www.fda.gov/media/187900/download>) for consumers to be more informed about these harmful products.

In June, the FDA issued warning letters to seven companies for illegally distributing products containing 7-OH, including tablets, gummies, drink mixes and shots. Today, the FDA is also issuing a letter to health

care professionals

([https://www.fda.gov/media/187898/download?](https://www.fda.gov/media/187898/download?attachment)

attachment) and is warning consumers

(<https://www.fda.gov/drugs/information-consumers-and-patients-drugs/hiding-plain-sight-7-oh-products>) about

the risks associated with 7-OH products.

Under the CSA, drugs, substances and certain chemicals are placed into one of five schedules based upon their medical use, potential for abuse and safety or dependence liability. The Drug Enforcement Administration is reviewing the recommendation and has the final authority on scheduling, which requires a rulemaking process that includes a period for the public to provide comments before any scheduling action is finalized.

Related Information

- [Hiding in Plain Sight: 7-OH Products \(/news-events/public-health-focus/hiding-plain-sight-7-oh-products\)](#)

Media:

HHS Request for

Comment

([https://www.hhs.gov/request-](https://www.hhs.gov/request-for-comment-form/index.html?Agency=ASPA)

for-comment-

form/index.html?

Agency=ASPA)

202-690-6343 (tel:202-

690-6343)

Consumer:

888-INFO-FDA (tel:888-

INFO-FDA)

###

The FDA, an agency within the U.S. Department of Health and Human Services, protects the public health by assuring the safety, effectiveness, and security of human and veterinary drugs, vaccines and other biological products for human use, and medical devices. The agency also is responsible for the safety and security of our nation's food supply, cosmetics, dietary supplements, radiation-emitting electronic products, and for regulating tobacco products.

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FDA NEWS RELEASE

FDA Seizes 7-OH Opioids to Protect American Consumers

[More Press Announcements \(news-events/newsroom/press-announcements\)](#)

For Immediate Release:

December 02, 2025

The U.S. Food and Drug Administration, in coordination with the U.S. Department of Justice, announced today that the U.S. Marshals Service seized approximately 73,000 units of 7-hydroxymitragynine (7-OH) products—valued at roughly \$1 million—from three firms in Missouri.

The seizure focused on foods and dietary supplement products—including liquid shots and tablets—containing concentrated 7-OH as an added ingredient.

Concentrated 7-OH is increasingly recognized as having potential for abuse because of its ability to bind to opioid receptors. It cannot be lawfully added to dietary supplements or conventional foods. These products are considered adulterated because 7-OH does not meet applicable safety standards. Also, the FDA has not approved 7-OH for medical use.

“This enforcement action is a strong step to protect Americans from the dangers of concentrated 7-OH products, which are potent opioids,” **said FDA Commissioner Marty Makary, M.D., M.P.H.** “We must be proactive and vigilant to address emerging threats to our communities and our kids.”

The FDA worked closely with the Missouri Department of Health and Senior Services in this enforcement action, which builds on the FDA's comprehensive efforts (<https://www.fda.gov/news-events/public-health-focus/hiding-plain-sight-7-oh-products>) to protect Americans from dangerous, illegal opioid substances. In July of this year, the FDA recommended the scheduling of certain 7-OH products under the Controlled Substances Act and issued warning letters (<https://www.fda.gov/news-events/press-announcements/fda-issues-warning-letters-firms-marketing-products-containing-7-hydroxymitragynine>) to companies for illegally distributing products containing 7-OH, including tablets, gummies, drink mixes and shots. FDA also notified health care professionals (<https://www.fda.gov/media/187898/download?attachment>) and informed consumers (<https://www.fda.gov/consumers/consumer-updates/products-containing-7-oh-can-cause-serious-harm>) of the risks associated with concentrated 7-OH products.

“The rise in the use of concentrated 7-OH as an illegal ingredient in foods and dietary supplements is of particular concern for the FDA,” **said FDA Deputy Commissioner for Human Foods, Kyle Diamantas, J.D.** “Actions like those announced today put a marker down that our agency will not tolerate the use of this dangerous ingredient in foods and dietary supplements, especially in products that are accessible to our nation’s youth.”

These recent operations demonstrate coordinated federal enforcement efforts against concentrated 7-OH products. The FDA reminds all manufacturers and

30. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Brooks, duly seconded by Alderman Skinner, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. The Board voted as follows:

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

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

General Fund	001	\$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

31. MOTION TO RECESS UNTIL MARCH 17, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, for the Board of Aldermen to recess the meeting until March 17, 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 17th DAY OF MARCH 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK