

OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
March 17, 2026

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

Human Resources Director
Stacy Cobbins

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

Utilities General Manager
Edward Kemp

Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

Sanitation and Environmental Services Director
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, MARCH 17, 2026
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 17, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: employee introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- FIRST PUBLIC HEARING TO ADOPT AN ORDINANCE TO CONTROL THE SALE OF SYNTHETIC KRATOM AND KRATOM PRODUCTS WITHIN THE CITY LIMITS OF STARKVILLE.

- PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 113 N LAFAYETTE ST, STARKVILLE, MS 39759, WITH PARCEL NUMBERS, 118P-00-171.00, 118P-00-172.00, AND 118P-00-173.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

- PUBLIC HEARING AND CONSIDERATION OF SE 26-04 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN ACCESSORY DWELLING UNIT AT 24 LINDBERGH BLVD WITHIN A TN-E ZONING DISTRICT.

- PUBLIC HEARING AND CONSIDERATION OF SE 26-05 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR AN ACCESSORY DWELLING UNIT AT 760 EAST LEE BOULEVARD WITHIN A SD-2 ZONING DISTRICT.

- PUBLIC HEARING AND CONSIDERATION OF SE 26-06 A REQUEST FOR SPECIAL EXCEPTION TO ALLOW TWO DUPLEXES, ONE ON EACH OF THE TWO LOTS, LOCATED ON THE NORTH SIDE OF WARE STREET APPROXIMATELY 98 FEET TO THE EAST OF 204 WARE STREET WITHIN A TN-E ZONING DISTRICT.

- PUBLIC HEARING AND CONSIDERATION OF UE 26-01 A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE EXPANSION OF A LEGAL NON-CONFORMING USE OF A WAREHOUSING, DISTRIBUTION, & WHOLESALE SERVICES AS PART OF THE GLO COMPANIES EXISTING OPERATIONS AT 1091 STARK ROAD WITHIN A CN ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE ADOPTION OF THE CITY OF STARKVILLE PARKS MASTER PLAN UPDATE AS PROVIDED BY SPORTS FACILITIES COMPANIES.

B. CONSIDERATION OF ACCEPTING AND AUTHORIZING MAYOR TO EXECUTE GRANT AGREEMENT #1202-25-347-PF-01 WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF ADVERTISING FOR REQUESTS FOR QUALIFICATIONS FOR PROFESSIONAL LEGAL SERVICES FOR THE CITY OF STARKVILLE.

B. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE, MISSISSIPPI ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE $15,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2026, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE 2026 MDOT SMIFA-0068-0226 GRANT IN THE AMOUNT OF $542,000.00 FOR CONSTRUCTING A NEW CORPORATE HANGAR AND APRON WITH A CITY MATCH OF $15,751.05 AT GEORGE M. BRYAN FIELD

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF LW 26-01 A REQUEST FOR LANDSCAPE WAIVER AT 701 LOUISVILLE STREET IN A C ZONING DISTRICT.

D. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

E. ENGINEERING

1. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR HANNON LLC FOR THE BENTBROOK RIDGE STREET FLUME PROJECT IN THE AMOUNT OF $27,968.15.

2. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR HANNON LLC FOR THE 601 SOUTH JACKSON STREET ADA IMPROVEMENTS PROJECT IN THE AMOUNT OF $14,551.30.

3. CONSIDERATION OF APPROVING TASK ORDER #4 WITH NEEL-SCHAFFER, INC. TO CONDUCT A TOPOGRAPHIC AND BOUNDARY SURVEY OF CITY BLOCK 18A FOR A NOT TO EXCEED FEE OF $11,000.

4. CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE SUDDUTH BUS STOP IMPROVEMENTS PROJECT IN THE AMOUNT OF $38,400.00.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 12, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT

PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE FEBRUARY 2026 FINANCIAL STATEMENTS.

3. REQUEST ACKNOWLEDGEMENT BY THE BOARD OF PRIVILEGE LICENSES IN ACCORDANCE WITH MISS. CODE ANN. § 27-17-501 ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTHS OF JANUARY AND FEBRUARY 2026 RESPECTIVELY.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE KENDRICK TOTTON AS SANITATION WORKER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE DESHAWN ROGERS AS SANITATION WORKER I IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE DAVID "BRETT" VICK AS POLICE OFFICER – PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE DILLON RICHEY AND KENNEDY DYER AS DISPATCHER – PART-TIME AND FAYE MADDOX-BECK – AS DISPATCHER – FULL-TIME IN THE STARKVILLE POLICE DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE TONKA DAVIS AND LUKE TAYLOR AS INTERN – STUDENT METERING & BILLING IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE LINDEN STELIOES-WILLS AS AN ENGINEERING CO-OP IN THE ENGINEERING DEPARTMENT.

7. REQUEST APPROVAL FOR CITY DEPARTMENTS TO PARTICIPATE IN STARKVILLE OKTIBBEHA COUNTY SCHOOL DISTRICT'S (SOCSD) WORK BASE LEARNING (WBL) ACADEMIC PROGRAM INTERNSHIPS FOR STARKVILLE HIGH SCHOOL JUNIORS AND SENIORS.

8. REQUEST APPROVAL OF YEARLY RENEWAL OF UKG READY/KRONOS SUPPORT SERVICES CONTRACT IN THE AMOUNT OF $1,064.84 FOR THE SUPPORT PERIOD OF 24 JUNE 2026 TO 23 JUNE 2027.

I. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF THE PURCHASE OF 10 POLICE DEPARTMENT CAMERAS FROM SECURITY SOLUTIONS FOR THE LOW QUOTE PRICE OF $57,125.21.

2. REQUEST APPROVAL OF THE RENEWAL OF VMWARE SOFTWARE FOR THE SOLE SOURCE AMOUNT OF $11,154.96 YEARLY.

J. PARKS

1. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES CONTRACT WITH THE ARTFUL GARDENER, LLC FOR THE NEW MAIN SOUTH LOOP OF THE CORNERSTONE ARBORETUM FOR THE NOT-TO-EXCEED AMOUNT OF $3,925.00.

K. POLICE DEPARTMENT

1. POLICE

a. REQUEST PERMISSION TO PURCHASE A VEHICLE VIN #94257 FROM COLUMBUS NISSAN IN COLUMBUS, MS, THE LESSER OF 2 QUOTES, AT A COST OF $27,103.00

b. REQUEST APPROVAL FOR EZ AUTO SALES TO REPLACE THE ENGINE WITH A REMANUFACTURED ENGINE, IN THE 2020 DODGE DURANGO VIN...#40842 IN THE AMOUNT OF $7,945.82, WHICH IS THE LOWEST OF (3) ESTIMATES.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

M. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF $11,880.00 FOR THE REPLACEMENT OF TWO ELECTRONIC BUTTERFLY VALVES AT MONTGOMERY PLANT.

2. 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 $11,500.00 FOR WELL MOTOR REPAIR FOR THE CURRY WELL.

3. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM BILL YOUNG IN THE AMOUNT OF $30,200.00 FOR THE PURCHASE OF TWO BOOSTER PUMPS.

4. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BID FROM GLOBAL RENTAL CO., INC. IN THE AMOUNT OF $290,690.00 FOR A USED DISTRIBUTION DIGGER DERRICK.

5. APPROVAL OF WORK AUTHORIZATION 26-01 WITH CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE STARK ROAD FORCE MAIN IMPROVEMENTS PROJECT.

6. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM ENDEAVOR IT IN THE AMOUNT OF $13,515.00 FOR NETWORKING EQUIPMENT AT OUR WATER TREATMENT FACILITIES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PERSONNEL MATTER

XV. OPEN SESSION

XVI. ADJOURN UNTIL APRIL 7, 2026 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
February 27, 2026

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, February 27, 2026 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Kyle Skinner, Alderman Roy A.' Perkins, and Alderman Henry Vaughn, Sr., as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin were also present.

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

The Mayor and members of the Board discussed items on the upcoming March 3, 2026 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

Mayor Spruill closed the work session

SIGNED AND SEALED THIS THE 17TH DAY OF MARCH 2026.

_____
MAYOR D. LYNN SPRUILL

Attest:

_____
Seal JOANNA MCLAURIN, CITY CLERK

WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

February 27, 2026

11:00 a.m.

A. CALL THE WORK SESSION TO ORDER

B. DISCUSSION OF THE AGENDA ITEMS FOR THE MARCH 3, 2026, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.

C. ADJOURN MEETING

THERE WILL BE A WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN ON FRIDAY, FEBRUARY 27, 2026

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

The public and media are invited to attend.

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

AGENDA ITEM: MINUTES

CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** 3-17-26
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 101

SUBJECT: Request approval of the minutes of the March 3, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk

SUGGESTED MOTION: Approval of the minutes of the March 3, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
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. <u>CALL THE MEETING TO ORDER</u>

II. <u>PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE</u>

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 COMPNENTS 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

Honorable 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
Other Direct Expenses	Actual Cost + 15%

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.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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 MeCaskey, 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.

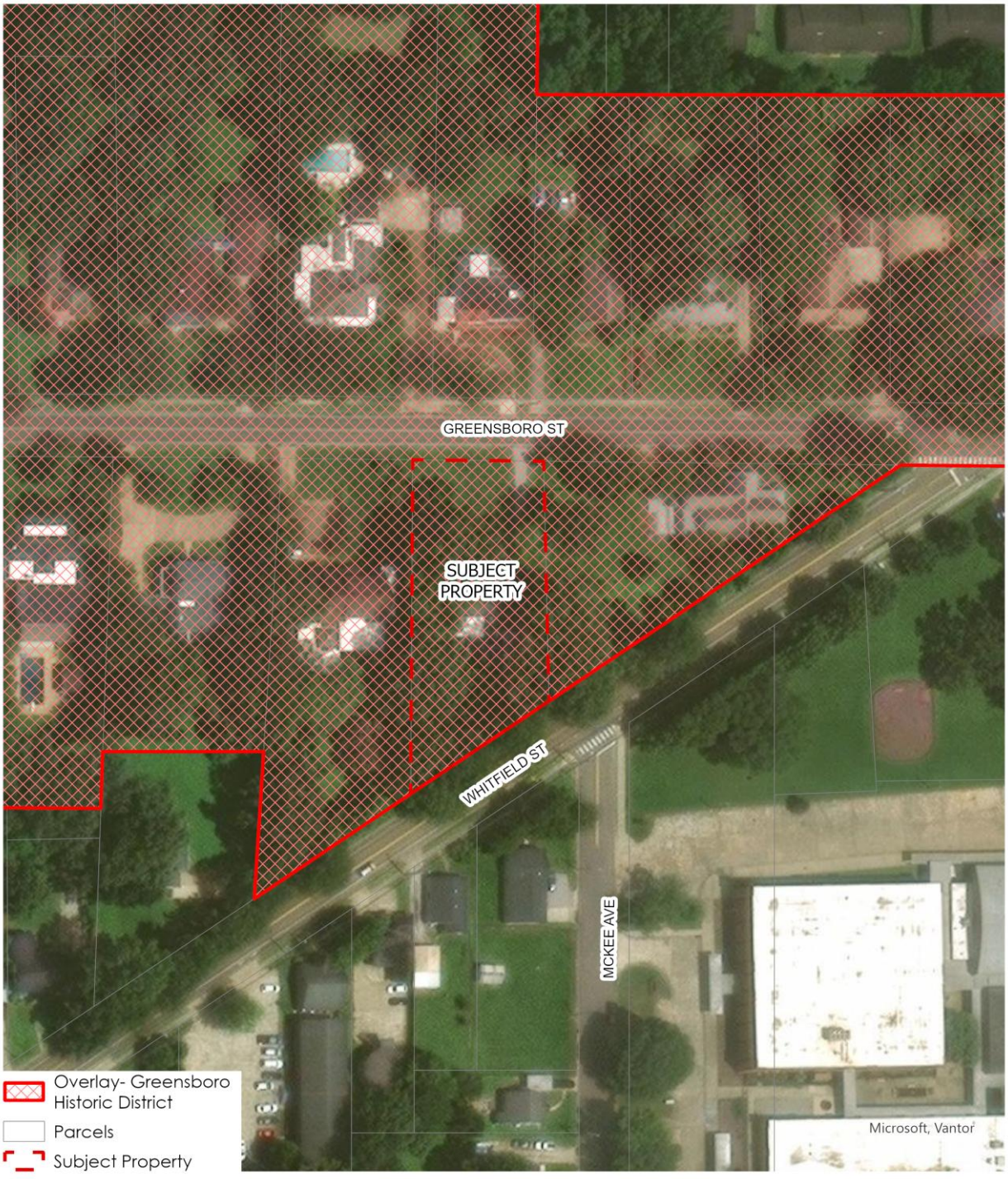
Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives 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.

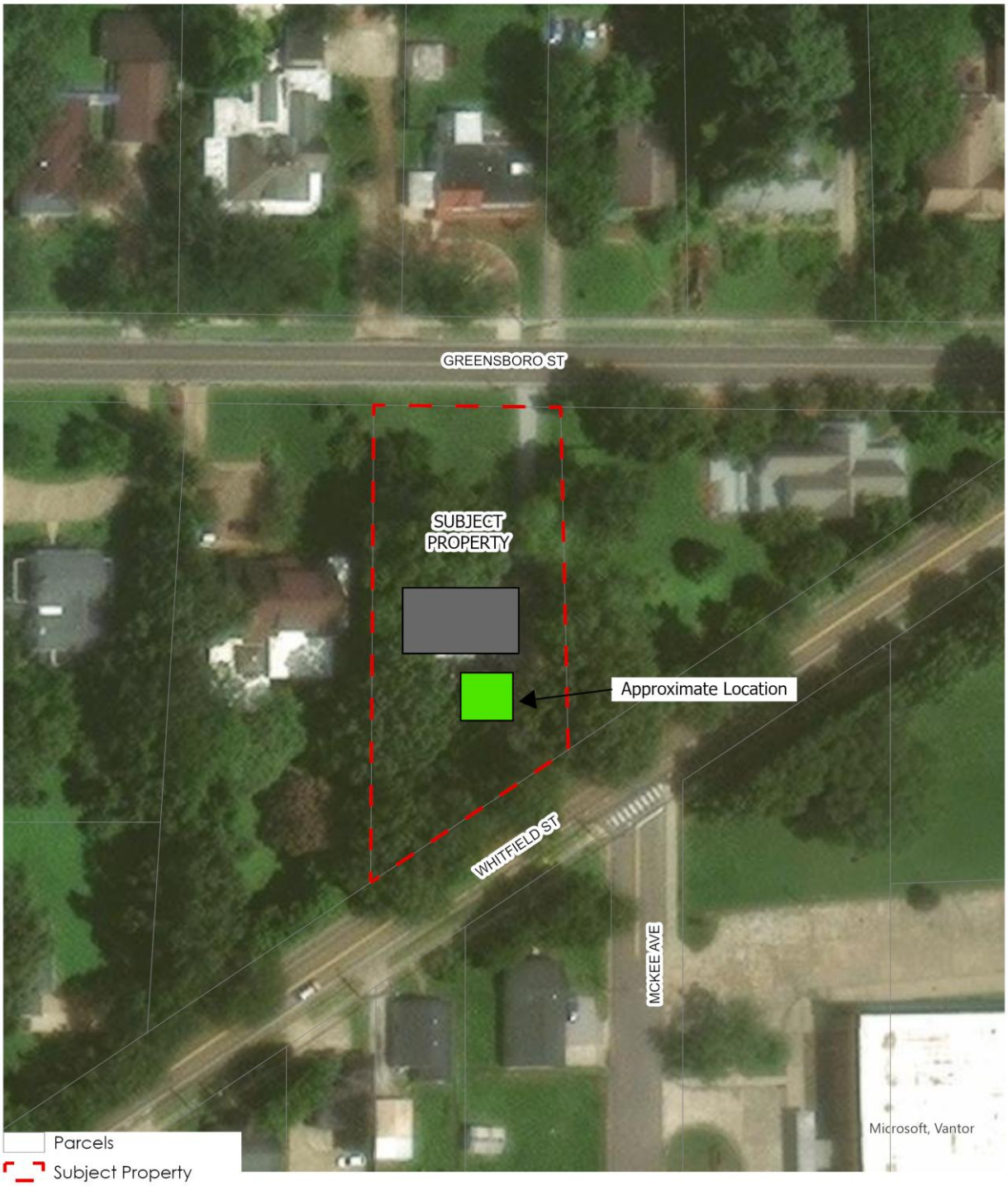
Attachment 1- COA 26-01 Aerial



0 50 100 200 Feet

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2 - COA 26-01 Aerial



HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

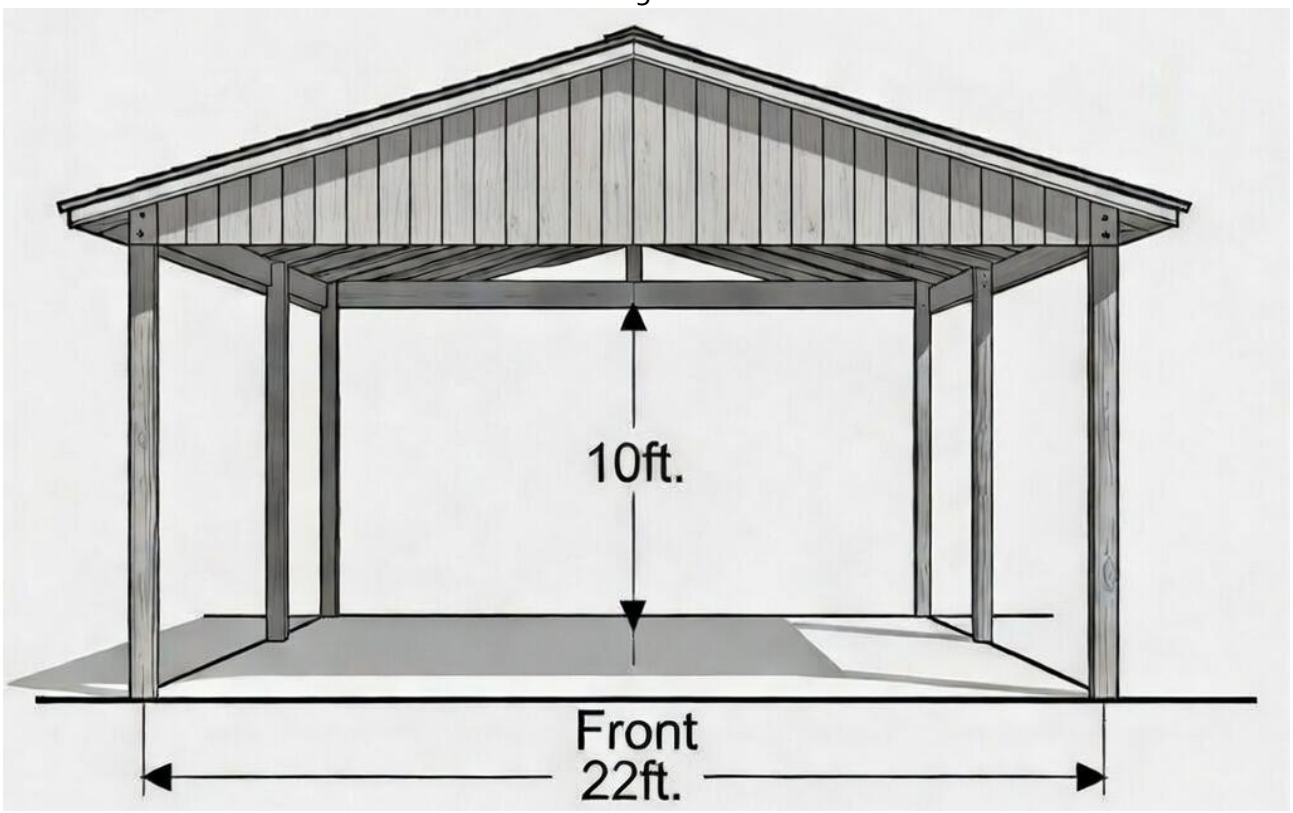
Attachment 3 – Example Structure



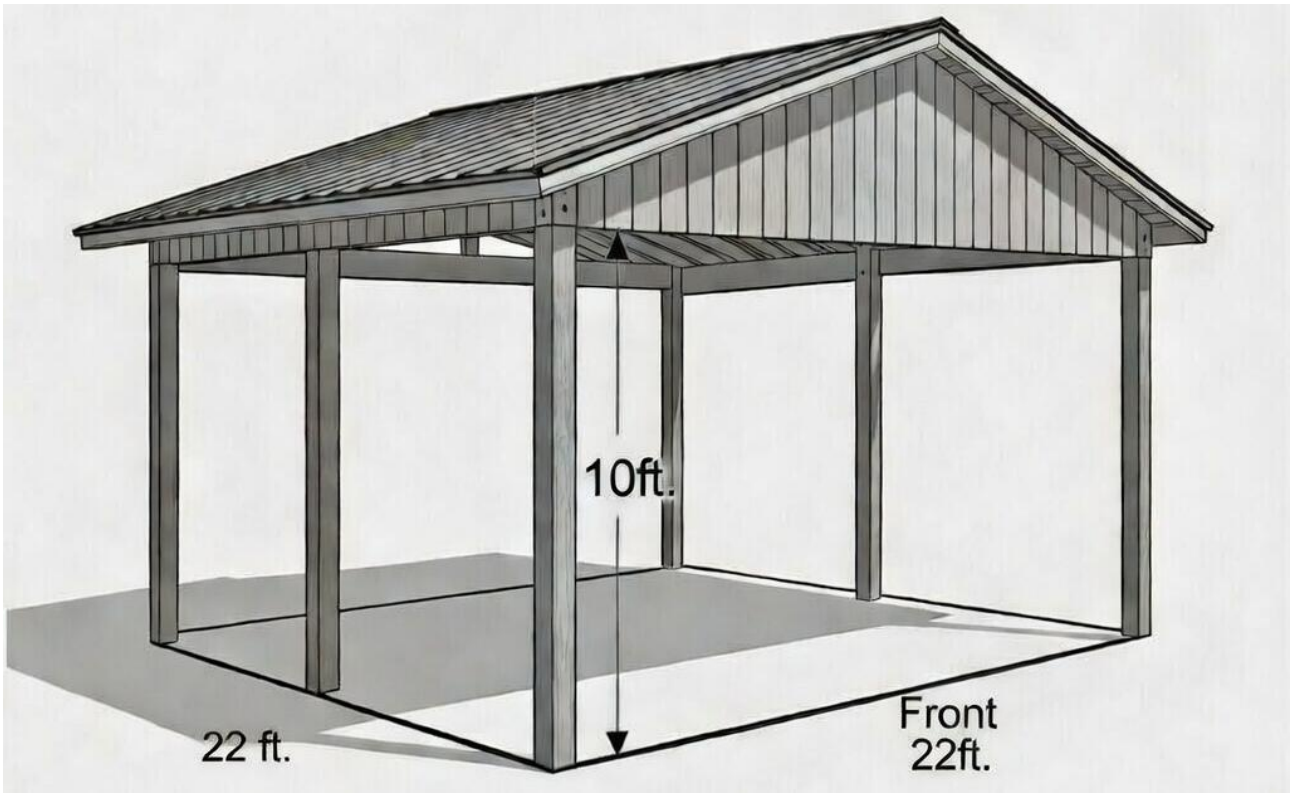
Attachment 4 - Proposed Location



Attachment 5 – Front View



Attachment 6 – Side View



MISSISSIPPI HUMANITIES

AMERICA 250 MISSISSIPPI

Feb 19, 2026

Lyle MeCaskey
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

w.corban@cityofstarkville.org
(662) 323-2525 x3118

City of Starkville
EIN: 64-6001082
UEI:

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. Regrantees are not required to maintain advances in interest-bearing accounts. If a regrantee 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

MISSISSIPPI STATE UNIVERSITY

COLLEGE OF ARCHITECTURE, ART AND DESIGN
Carl Small Town Center
P.O. Box AQ
140 Giles Hall | 899 Collegeview Street
Mississippi State, MS 39762
P. 662.325.2207
F. 662.325.0723
carlsmalltowncenter.org

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:	**Shipping Address**	**Quoted By**	**Dylan Schwantes**
STARKVILLE, MS CITY OF	**City of Starkville**	**Quote Expiration**	**8/3/26**
101 E LAMPKIN ST	**110 West Main Street**	**Quote Name**	**Convent Manager**
STARKVILLE MS 39759-2944	**Starkville MS 39759-2944**		

Tyler Annual Software – SaaS	
Description	Annual
Tyler One	
Content Manager Suite	
Content Manager Core	$ 2,999
TOTAL:	**$ 2,999**

Services		
Description	Hours/Units	Extended Price
Content Manager Suite		
Professional Services	40	$ 5,800
Other Services		
Project Management	1	$ 250
TOTAL:		**$ 6,050**

Summary	One Time Fees	Recurring Fees
Total SaaS		$ 2,999
Total Tyler Services	$ 6,050	
Summary Total	**$ 6,050**	**$ 2,999**

Comments

Currently only have TCM for Court, this is to add their usage for Financials.

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.

- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: https://www.tylertech.com/terms/tyler-saas-services.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: 3/3/26

Print Name: Lynn Spruill 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

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 — DATE 3/3/26 — SERVICE MANAGER

TECHNICIAN'S SIGNATURE — DATE — SCHEDULED DATE

CUSTOMER NAME: STARKVILLE CITY HALL DATE:

CUSTOMER SITE:

EQUIPMENT LIST

SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	FILTERS	BELTS	LOCATION / NOTES
RTU1		TRANE	YHD180F3RXA03D	144510117D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR COURT CLERK
RTU2		TRANE	YHD180F3RXA03D	144510113D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR COURT ROOM
RTU3		TRANE	YHD180F3RXA03D	144510131D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR CITY CLERK
RTU4		TRANE	YHC092F3RXABC0C	144410384L	4) 20X25X2	DD	2ND FLOOR - MAYOR
RTU5		TRANE	YHD150F3RXB04D	144510714D	4) 20X20X2 4) 20X25X2	1) BX68	SECOND FLOOR
RTU6		TRANE	YHC120E3RXA0ZC0C	144312859L	3) 20X25X2 2) 20X30X2	DD	SECOND FLOOR SHELL - SOUTH
#7A	SPLIT	TRANE	TDH1B065A9H31BA 4TTA3036B3000AA	15075K5B7G 141318KW3F	1) 16X25X2	DD	MEZZANINE
#7B	SPLIT	TRANE	TDH1B065A9H31BA 4TTA3036B3000AA	14343Y92G 14184YLN3F	1) 16X25X2	DD	MEZZANINE
	2) MINI-SPLITS				2) WASHABLE		1) INSTALLED BY BRISLIN 1) INSTALLED BY OTHER

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

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT: See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least six (6) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed $115.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency services will be available at an additional overtime cost of $125.00 per hour for after normal operating hours, weekends, and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are those not exceeding $500.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnects (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April 2026 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing belts & **FILTERS,** flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which include monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.
4. **Yearly (1 time) – CHEM-AQUA to check heating water and chill loop systems. This will include collecting water samples and testing the treated water. A written report will be submitted documenting the results of the service. Any systems found needing chemicals will be added at that time for an additional cost.**

Your cost of this Maintenance Agreement:

$15,900.00 per year plus tax;
Invoiced in equal installments of $2,650.00 following the completion of each service or inspection.

During the performance of this Agreement, we will take reasonable precautions to avoid injury to persons and damage to property.

This proposal shall become a binding agreement between Brislin, Inc. and the undersigned party upon execution by authorized representatives of both parties. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, negotiations, or understandings, whether written or oral. No rights, remedies, or obligations are created except as expressly set forth herein. This Agreement is for the sole benefit of the parties hereto and their permitted successors and assigns, and nothing herein is intended to or shall confer any rights upon any third party.

Respectfully submitted:
BRISLIN, INC.

Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: 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#**

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE

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

___ 1. Clean drain pan & lines. Add algaecide tablets.
___ 2. Check performance & service of all major components.
-Document any deficiencies found.
___ 3. Lubricate moving parts needed.
___ 4. Check refrigerant charge & record. (annually or as needed)
___ 5. Test amperage & voltage & record. (annually or as needed)
___ 6. Inspect for oil & refrigerant leaks. Document any leaks found.
___ 7. Check operating & safety controls & adjust or repair as needed.
___ 8. Check air distribution temperatures & record.
___ 9. Inspect condenser & evaporator coils.
___ 10. Wash evaporative & condenser coils *(coil cleaner* OR *water)*
___ 11. Clean/brush evaporative coils
___ 12. Tighten electrical connections on equipment as needed
___ 13. Check belts & drives, tighten as needed
___ 14. Replace belts (if required)
___ 15. Check temperature control system & make minor repairs.
-Document any deficiencies found
___ 16. Check & adjust economizer linkage & controls (if applicable)
___ 17. Replace filters & wash air filters (includes OSA filters)
___ 18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
2) 10x22x1	1) 4L440
10) 10x28x1	1) 4L450
15) 10x34x1	
2) 11x20x1	
6) 16x16x1	
2) 16x20x1	
4) 16x20x2	
4) 20x24x4 – MERV 13	

REMARKS:

CUSTOMER'S SIGNATURE — DATE 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		INVES. 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	610KCBD0TN81		
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		MECHANCIAL 142
	B-2		NTH285NEN3	G17 388301		MECHANCIAL 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 & GOSSETT	E-80	C237362-02C71		
	CWP-2		E-80	C237362-01A71		
	HWP-1		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 AIR	AIRVOLUTION-D 370		DD	ROLL CALL/BREAK
	CF-2		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	610KCBD0TN92		E.O.C. 203

COMSOUTH
MISSION CRITICAL SOLUTIONS

MOTOROLA SOLUTIONS
VALUE ADDED RESELLER
KENWOOD
ZETRON

QUOTE

1378 North Veterans Memorial Blvd., Tupelo, MS 38804
t. 662-296-1450 f.

Number TUPQ3688-01
Date Feb 25, 2026

Sold To	Ship To
Starkville Fire Department 503 East Lampkin Street Starkville, MS 39759 **Phone** **Fax**	**Starkville Fire Department** 503 East Lampkin Street Starkville, MS 39759 **Phone** **Fax**

**** ALLPROPSED 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**

Quote

TELETEC COMMUNICATIONS

P.O. Box 9436
Columbus, MS 39705

Date	Quote #
2/23/2026	155

For questions please call
662-328-8474

Customer

Starkville Fire Department
503 E Lampkin St
Starkille, 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 *Includes:* - Network Control - Allowlisting - Ringfencing - Configuration Manager	200	200	**Reg.** ~~56.50~~ **Disc.** **51.95** **Cond.**	Regular: ~~13940.00~~ Discounted: **13030.00**
		Elevation	200	200	13.20	

*Licenses used over the Commited Licenses will be billed at Price Per License

Overage Charges

Product	Price Per License (USD)
ThreatLocker Protect *Includes:* - Network Control - Allowlisting - Ringfencing - Configuration Manager	51.95
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

No records to display.

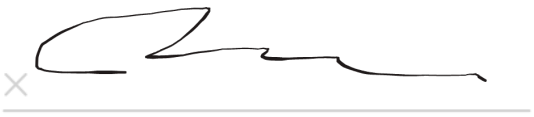
Chat with us, powered by LiveChat

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 Samuell** 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 Samuell** 662-414-9120 **houstonprintco@yahoo.com**

KAYLA DAVENPORT
Sports Facilities

Invoice Date
March 03, 2026

Invoice Number
INV-00005

JERSEY NATION LLC

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

830 x 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.

MOTOROLA SOLUTIONS
VALUE ADDED RESELLER
KENWOOD
ZETRON

QUOTE

Number TUPQ3912-01
Date Feb 23, 2026

Sold To	Ship To
Starkville Police Department Captain M. Davis 101 East Lampkin Street Starkville, MS 39759 **Phone** **Fax**	**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

STATE OF MISSISSIPPI

DEPARTMENT OF FINANCE AND ADMINISTRATION

NO. 101594147

AGENCY NAME	1711-Department of Public Safety	**SOMS A/c No.**	BW2326A
VENDOR	7000004055	**VENDOR NAME**	CITY OF STARKVILLE POLICE DEPT
PAY DATE	02/13/2026	**ADDRESS**	101 E LAMPKIN
		CITY	STARKVILLE 39759

INV. DATE	INVOICE NUMBER	P.O NUMBER	DESCRIPTION	DEDUCTIONS	NET INV. AMOUNT
02/03/2026	BW2326A		BW2326A/WIRELESS REIMBURSEMENT		$ 34,742.06
			WARRANT TOTAL		$ 34,742.06

THIS DOCUMENT HAS A BLUE BACKGROUND ON THE FACE AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW.

NO. 101594147

85-27
653

THE STATE OF MISSISSIPPI

DEPARTMENT OF FINANCE AND ADMINISTRATION
P. O. BOX 1060 JACKSON, MS. 39215

WARRANT ON THE STATE TREASURER
VOID AFTER 1 YEAR

***** 34,742 DOLLARS AND 06 CENTS *****

MO. DA. YR. 02-13-2026

PAY THIS AMOUNT $****34,742.06

PAY TO THE ORDER OF:

CITY OF STARKVILLE POLICE DEPT
CITY HALL
101 E LAMPKIN
STARKVILLE MS 39759

Liz Welch

EXECUTIVE DIRECTOR - DFA

⑈101594147⑈ ⑆065301430⑆ ⑈00299934⑈

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 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. " 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:	Engineer:
CITY OF STARKVILLE, MS	GARVER, LLC
Signature	Signature
Lynn Spruill	R. Wesley Cardwell, PE
Mayor	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

CHAMBERS SERVICES, LLC
WATER & SEWER CONSTRUCTION
Ackerman, Mississippi

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

CHAMBERS SERVICES, LLC
WATER & SEWER CONSTRUCTION
Ackerman, Mississippi

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

Altec Service Estimate

1730 Vanderbilt Road,Door #2
Birmingham,AL,35234
US

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: Lynn Spruill	**P.O.**		**Date:** 3/3/26
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 saidthat 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

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

FISCAL NOTE:

Parks & Parks Water Well Service Inc.	$54,153.00
Adder for lowering pump	$ 8,460.00
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 l 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 compete. 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, hepatoxicity, 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) Salviadivinorum 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,1OaR)-9-(hydroxymethy1)-6,6dimethyl-3-(2-methyloctan-2-y1)-6a7, 10. 10a-tetrahydrobenzo[c]chromen-1-o1 - some trade or other names: HU210;

(3) 1-Pentyl-1-(1-naphthoy1) 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, mitraphyline, 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 _____
ALDERMAND 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

MISSISSIPPI LEGISLATURE
2025 Regular Session
To: Business and Commerce
By: Representative Yancey

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)

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?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-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

AGENDA ITEM DEPT.: Mayors Office
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: March 17, 2026**
RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1 of many

SUBJECT: First public hearings to adopt an ordinance to control the sale of synthetic Kratom and Kratom products within the city limits of Starkville.

SUMMARY: There have been recent concerns from citizens about the accessibility of synthetic Kratom and Kratom products being sold in convenience stores with easy access. The State of Mississippi made the sale available only to those over the age of 21 in the 2025 legislative session. Some of our surrounding local municipalities and counties are banning the sale of the product. Several Aldermen have expressed that they are interested in considering this action.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION: First public hearings on the possible adoption of an ordinance banning the sale of synthetic Kratom and Kratom products within the city limits of the City of Starkville.

ORDINANCE TO AMEND THE CODE OF ORDINANCES TO BAN THE USE, POSSESSION, PURCHASE, DISTRIBUTION, SALE OR ATTEMPTED USE, POSSESSION, PURCHASE, DISTRIBUTION OR SALE OR PUBLIC DISPLAY FOR SALE OF SYNTHETIC KRATOM AND KRATOM PRODUCTS, AND FOR RELATED PURPOSES

WHEREAS, Kratom is a tropical tree (Mitragyna speciosa) that is native to Southeast Asia, and products prepared from kratom leaves are available in the United States online and in brick-and-mortar stores and are alleged to self-treat conditions such as pain, coughing, diarrhea, anxiety and depression, and opioid use disorder; and

WHEREAS, the United States Drug Enforcement Agency has listed kratom as a Drug and Chemical of Concern, citing the addictive properties of kratom, and its tendency to cause psychotic symptoms such as hallucinations, delusions and confusion in addicted individuals, and its effects on the human body that contribute to anorexia, weight loss, insomnia, hepatoxicity, 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) Salviadivinorum 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,1OaR)-9-(hydroxymethy1)-6,6dimethyl-3-(2-methyloctan-2-y1)-6a7, 10. 10a-tetrahydrobenzo[c]chromen-1-o1 - some trade or other names: HU210;

(3) 1-Pentyl-1-(1-naphthoy1) 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, mitraphyline, 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 _____
ALDERMAND 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

MISSISSIPPI LEGISLATURE
2025 Regular Session
To: Business and Commerce
By: Representative Yancey

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)

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?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-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.

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"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

IN THE CIRCUIT COURT OF LEE COUNTY, MISSISSIPPI

MOHAMED GAMIEL **APPELLANT**

V. **CAUSE NO.** UV26-012(PF)C

CITY OF TUPELO, MISSISSIPPI,
TUPELO CITY BOARD OF ALDERMAN **APPELLEES**

NOTICE OF APPEAL

COMES NOW Appellant Mohamed Gamiel, pursuant to Miss. Code Ann. § 11-51-75, and files this appeal of the City of Tupelo, Mississippi and its Board of Alderman's decision, on February 3, 2026, banning any person to "use, possess, purchase, distribute, or sale, or attempt to use, possess, purchase, distribute, or sale or publicly display for sale" a substance commonly referred to as "kratom." In support thereof, Appellant avers as follows:

I. Background Facts

1. Appellant Mohamed Gamiel is the owner of a retail store within the City of Tupelo who displays to sell and sells the substance referred to in the unnumbered ordinance as "kratom". The ordinance states

FILED
FEB 13 2026
CAMILLE ROBERTS DULANEY
LEE CO. CIRCUIT CLERK
D.C.

that it is intended to amend § 19-131 of the City of Tupelo Code of Ordinances.

2. "Kratom" is a natural substance derived from the *mitragyna speciosa*, a tropical evergreen tree in the coffee family native to Southeast Asia. The leaves of this tree have been used for centuries as an herbal supplement in traditional medicines.

3. Naturally occurring kratom is a safe herbal supplement that is used by millions of people for pain management, energy, depression and anxiety. Kratom is not a synthetic substance or a drug.

4. As a consequence of this ordinance, Appellant is directly injured by the ordinance, in the loss of revenue and the value of assets owned, and has standing to bring this appeal.

5. The ordinance was passed by the Tupelo City Board of Alderman on February 3, 2026. Therefore, this appeal is timely-filed pursuant to Miss. Code Ann. § 11-51-75, being filed within 10 days of the Board's adoption of the ordinance.

II. Grounds for Appeal

6. The grounds for the appeal are numerous, including but not limited to: Tupelo's adoption of the ordinance was arbitrary and not

supported by substantial evidence. In fact, no evidence was cited by the City in support of this ordinance, other than self-serving statements in the ordinance itself, without any citations to actual evidence or supported facts, in violation of the rights of due process of law, equal protection of law, the right of free speech, among others, protected by the Mississippi Constitution.

7. Additionally, Appellant personally knows many individuals of all ages who have indicated they would be literally disabled by this ban because kratom helps alleviate pain, anxiety, depression, and other medical ailments. Without access to kratom, many of these individuals will resort to more dangerous and potentially deadly street drugs due to the lack of any other effective remedy.

III. Designation of Record

8. No public hearings were held regarding this ordinance. Consequently, any transcript or other information relied upon by Tupelo in adopting this ordinance is solely in its possession.
9. Therefore, Appellant designates the record in this matter to include all writings, matters, items, documents, plats, maps and

transcripts of proceedings related to the consideration and passage of this ordinance by the City of Tupelo and its Board of Alderman.

10. Pursuant to Miss. Code Ann. 11-51-75(a)(iv), a copy of this Notice is being hand-delivered to the Mayor and City Clerk.

FOR THE FOREGOING REASONS, Appellant respectfully requests that this appeal be accepted and docketed by the Circuit Court; that the City Clerk assemble a complete record of proceedings to include all writings, matters, items, documents, plats, maps, and transcripts of proceedings related to the adoption of this ordinance, and certify that the record is accurate and complete upon delivery to the Circuit Clerk within 30 days; that a briefing schedule be established by the Court; and that a date be set for hearing of this matter.

Respectfully submitted,

BY: 

BRADLEY S. CLANTON; MSB #10505

Bradley S. Clanton (MSB # 10505)
CLANTON LAW FIRM, PLLC
2735 Clarkson Road
Eupora, Mississippi 39744
Phone: 601-454-8794
Email: brad@clantonlawms.com
www.clantonlawms.com

Attested to by:

Mohamed Gamiel

STATE OF MISSISSIPPI
COUNTY OF LEE

SUBSCRIBED and SWORN to before me this:

13 day of February, 2026

BILL BENSON. Chancery Clerk
and Ex-Officio Notary Republic
By _____ D.C.
My commission Expires first Monday in January 2028

Notary Public

Lee County, State of Mississippi

My commission expires: _____

FILED

FEB 13 2026

CAMILLE ROBERTS DULANEY
LEE CO. CIRCUIT CLERK
_____ D.C.

What is Kratom?

- Kratom tree (Mitragyna Speciosa) is indigenous to Southeast Asia.
- Traditionally used for pain relief and energy by agricultural workers.
- Kratom and coffee are members of the Rubiaceae family of plants.
- Strains: Red, Green, White



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Nature's Symphony Orchestra

- Kratom has over 40 alkaloids. The most abundant is mitragynine. 7-hydroxymitragynine (7OH) is found in less than 2% of the plant (most often in trace amounts).
- Kratom is most stimulating (similar to coffee) at low doses. Higher doses can cause relaxing and analgesic effects.
- Kratom is a partial opioid agonist, unlike full agonists like oxycodone, fentanyl and heroin.



Who Uses Kratom & Why?

61% Women

Avg Age is 40 yrs old

84% College Educated

91% for Pain Relief

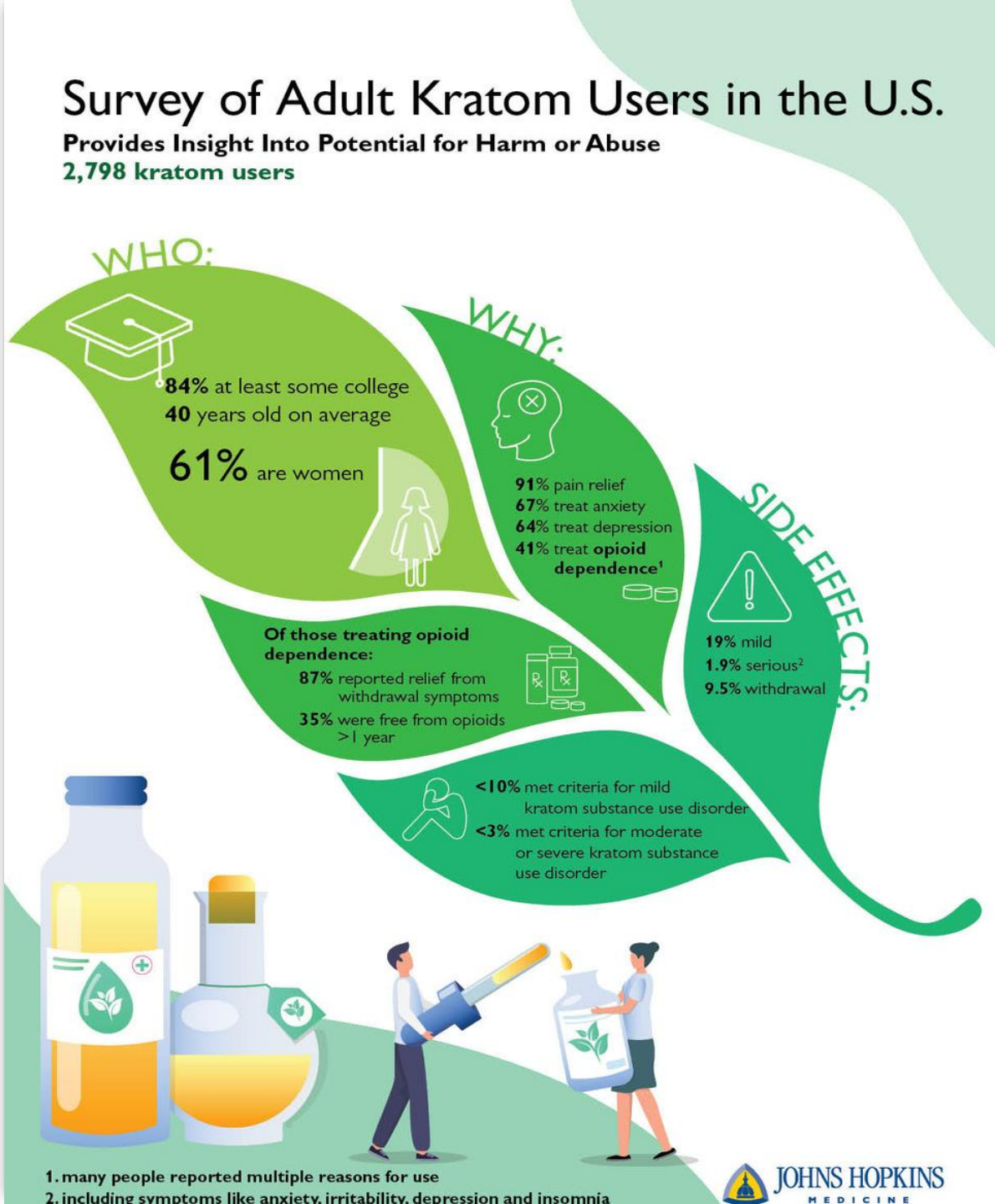
67% Anxiety

64% Depression

41% Opioid Dependence

Of those using it for opioid withdrawal, 87% reported relief from withdrawal symptoms.

35% were free from Opioids for >1 year. (14)





A Pain & Mental Health Perspective

- Low serving amounts have been reported to alleviate or control chronic pain, improve anxiety symptoms and even aid in depression.
- Higher doses are often used for acute pain or more severe mental health challenges.
- Serving sizes vary between individuals due to varying levels of pain and other symptoms.
- Less is more with Kratom. Consumers should take the lowest dose possible to achieve the desired effects. Breaks are suggested to avoid tolerance.
- Kratom produces effects within 15-20 minutes of consumption and lasts 3-6 hours.
- Consumers select strains to achieve desired effects:

  Red – Pain

  Green – Pain & Mood

  White – Energy

- Higher Kratom consumption, especially if consumed due to addiction tendencies, may cause withdrawals to be more pronounced due to Post Acute Withdrawal Syndrome (PAWS).

Kratom vs. Pharmaceuticals

- Dependence does not mean addiction.
- OTC medications are often not sufficient to treat severe pain.
- We are in the midst of an opioid epidemic crisis! Opioid prescriptions are being restricted or even denied. Many pain patients, out of desperation, have turned to alternative forms of pain control (Kratom and Cannabis). To restrict access to these alternatives will result in suicides and black-market purchases (which often contain deadly Fentanyl).
- Many patients prefer to treat their symptoms with plant supplements rather than pharmaceuticals.
- Many physicians are not educated about kratom and can stigmatize patients who opt to use alternative medicine.
- Organizations like the Veterans Administration (VA) are unable to legally recommend kratom although many veterans could benefit from the pain and PTSD relief that kratom can provide.





Synthetic Products are NOT Kratom

- 7 Hydroxymitragynine (7-OH) is a metabolite of mitragynine. It is less than 1% of the natural plant.
- 7-OH products have a binding affinity 14-22 times greater than morphine.
- Animal studies have demonstrated respiratory depression.
- Extreme addiction concerns.
- Many products have brand names that allude to narcotics.

7-OH Synthetics









These are NOT Kratom!



Product Facts

Servings per Pack: 2 Servings

Serving Size: Half Tablet (0.175g)

	Amount Per Serving	% Daily Value
Mitragynine Pseudoindoxyl	15 mg	*
Mitragynine	5 mg	*
Caffeine	12.5 mg	*

*Not a significant source of saturated fat, trans fat, cholesterol, dietary fiber, total sugars, added sugars, vitamin D, potassium, calcium, or iron.

Ingredients: Microcrstalline Cellulose, Dicalcium Phosphate, Silicon Dioxide, Magnesium Strearate, Food Grade Colorant, Mitragynine Pseudoindoxyl, Mitragynine, Caffeine

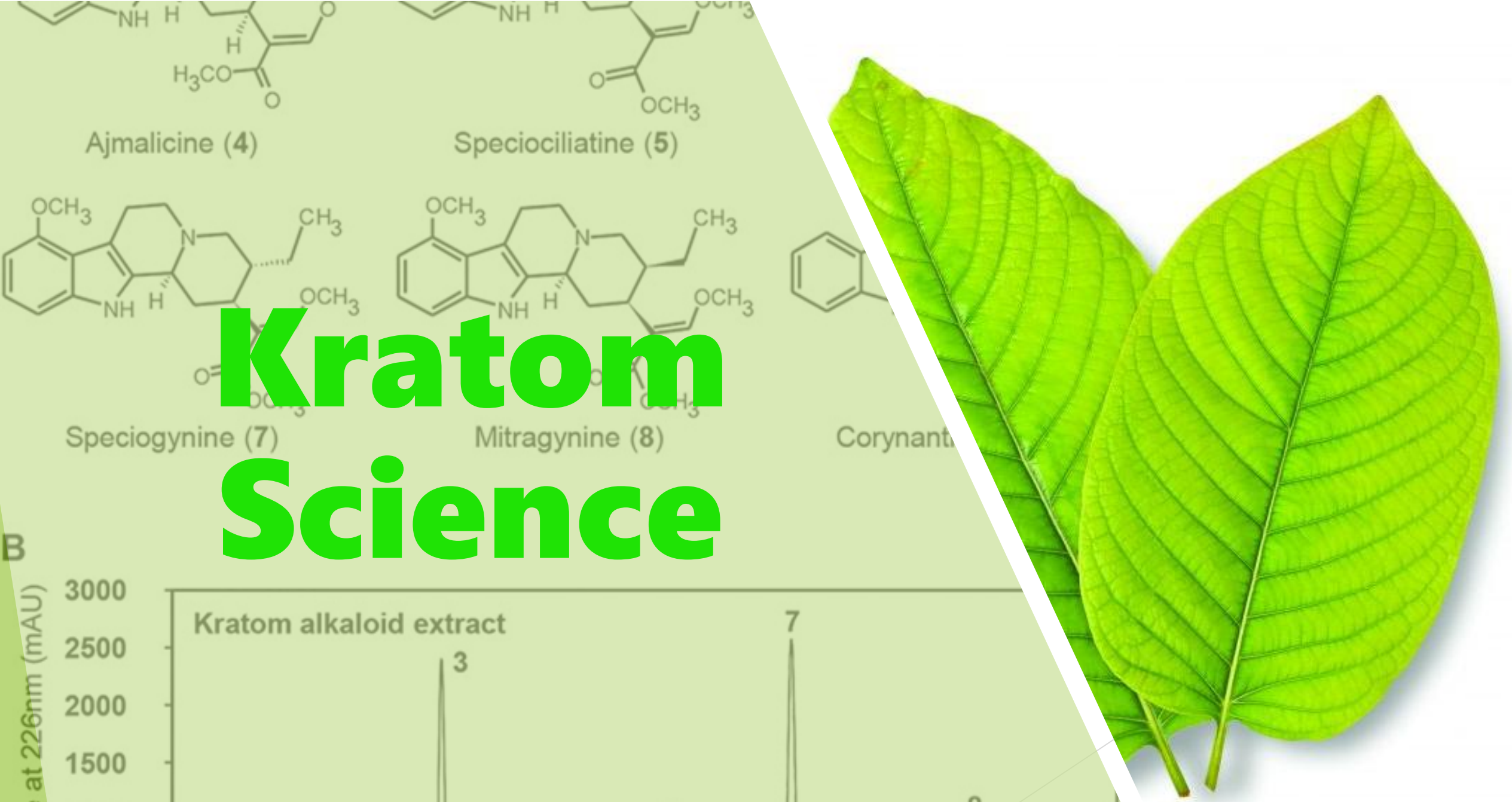
THIS PRODUCT CONTAINS MITRAGYNA SPECIES LEAF EXTRACT.

Warnings:





Kratom Science



Mayo Clinic
vs.
Johns Hopkins
&
University of Florida

MAYO CLINIC

Mayo Clinic has never conducted research on Kratom. The information cited on their website is not supported by any scientific study or any real-world experience.

Johns Hopkins and **University of Florida** are championing Kratom research. Each boast a team of researchers committed to furthering the science around Kratom. Many of the lead researchers have published several papers helping consumers and the medical community understand this plant supplement.

JOHNS HOPKINS MEDICINE

UF UNIVERSITY of FLORIDA

Reported Physical Effects of Kratom

✡ Correlation Does Not Imply Causation ✡



Reported Physical Effects of Kratom

Correlation Does Not Imply Causation

Many of the claims regarding kratom's effects come from individual case reports or anecdotal accounts.

As a result, these reports are often prone to bias and do not establish causality.

Many cited case reports have confounding variables such as polypharmacy, pre-existing health conditions and lifestyle factors (like diet, exercise, and substance use).

Without isolating these variables, it becomes difficult to determine if kratom is the sole cause of the reported outcomes.

Read Terms Carefully.

Beware of Jumping to Conclusions!

- The terms often used in reports such as:

  “linked to”

  “related to”

  “associated with”

  “potential effects”

- These terms reflect uncertainty and a lack of direct evidence.
- The use of terms that imply causality without supporting evidence can lead to misleading impressions, especially in public health communications or media reports.
- This can create unnecessary fear or stigma surrounding the use of kratom.

Comprehensive Review 2024 Liver Toxicity

Kratom

Nine (9) single case studies cited for evidence of liver toxicity since 2011.

All single case studies citing liver toxicity have confounding variables such as co-occurring substances, underlying conditions, and lack of product information.

None were fatal.

Tylenol (Acetaminophen)

Tylenol liver toxicity: 30,000 people are hospitalized each year for acetaminophen toxicity. (420,000 since 2011).

Acetaminophen toxicity is the number one cause of liver transplantation in the United States.

300 people die annually from acetaminophen toxicity.

Comprehensive Review 2024
Other Single Case Studies

Seizures: 4 single case reports

Cardiotoxicity: 2 single case reports, 1 experiment on cardiac cells

The terms often used in reports such as "linked to," "related to," "associated with," and "potential effects“, reflect uncertainty and a lack of direct proof. The use of terms that imply causality without supporting evidence can lead to misleading impressions. This can create unnecessary fear or stigma surrounding the use of kratom, despite the lack of conclusive evidence linking it to harmful effects in many cases.

FDA Single Ascending Dose Study 2024



Randomized Controlled Trial

- To determine the tolerability of kratom.
- Subjects in both groups had nausea at 12 grams (24 capsules).
- Baylor College of Medicine is currently conducting a human abuse potential (HAP) study.

Key Kratom Study Findings

Whole leaf kratom **does not** lead to respiratory depression.

It does not recruit the beta-arrestin pathway like classical opioids

A large John Hopkins survey indicates that <10% report symptoms of mild Kratom Use Disorder.

Kratom has a wide safety range in dosing.

An FDA study demonstrated no adverse effects (other than nausea) for 12 grams (24 capsules) in a 5-minute period of time.

Despite millions of users, there are rare reports of physical harm from kratom alone.








1. **Dr. Marilyn Huestis, AB, MS, PhD (Toxicologist)**
   Dr. Huestis stresses the importance of a balanced, evidence-based approach to kratom regulation. She clarifies that most reported "kratom overdose deaths" involved poly-substance use, adulterated products, or incomplete testing — not kratom alone. Testimonies: Video 1, Video 2.

2. **Dr. Christopher McCurdy PhD, FAAPS (Professor of Medicinal Chemistry, Pharmacologist)**
   Dr. McCurdy has demonstrated that kratom's primary alkaloids (mitragynine and 7-hydroxymitragynine) provide pain relief without the high risk of respiratory depression associated with opioids. His testimony also points to kratom's promise as an aid in opioid withdrawal therapy. Video Testimony.

3. **Dr. Kirsten Smith PhD (University of Florida Researcher)**
   Dr. Smith's research shows kratom's potential as a harm-reduction tool, particularly for reducing opioid cravings and withdrawal symptoms. Video Testimony.

4. **Dr. Ed Boyer MD/PhD (Renowned Toxicologist)**
   Dr. Boyer notes that adverse events tied to kratom are usually linked to contamination, misuse, or underlying conditions — not the plant itself. He emphasizes the importance of continued research over prohibition. Video Testimony.

5. **Dr. Jack Henningfield (Addiction Research Expert)** - ***Adjunct professor of behavioral biology at the Johns Hopkins School of Medicine***
   Dr. Henningfield highlights kratom's role as a safer alternative for individuals with opioid dependence and urges against classifying kratom as inherently dangerous without acknowledging its therapeutic potential. Video Testimony.

6. **Dr. Nora D. Volkow MD (Director of the National Institute on Drug Abuse (NIDA) at the National Institutes of Health)**
   Dr. Volkow has taken a measured approach to kratom, advocating for more research and appropriate regulation instead of a federal ban. NIDA is actively funding research on kratom and its alkaloids, including mitragynine, with over $30 million in grants dedicated to its study. This research aims to understand its potential benefits for treating pain and opioid withdrawal. Video Testimony


Addiction
DRUGS
ABUSE
Nicotine
Symptoms
Smoking
Substance
Tobacco
REHAB
EXCESS
FOOD
HEROIN
Dependence
SMOKING
DRUG ABUSE
ALCOHOLIC
COMPULSION
Amphetamines
TOBACCO
DEPENDENCE
OXYCODONE
METH
CONTROL
GHB
Alcohol
TOLERANCE
Methadone
Crystal Meth
Benzodiazepines
ANXIETY
WITHDRAWAL



Kratom – A Harm Reduction Perspective

- Any transition away from “one pill kills” is a win!
- Since Kratom is a partial opioid agonist and does not suppress breathing, it becomes a much safer option than opioids or illicit drugs.
- Kratom can be an affordable option when drug rehabilitation stays or ongoing suboxone treatment is not possible.
- Kratom effectively “pushes the pause button” on cravings making it possible for addicts to discontinue using dangerous substances. *NOTE: Kratom is not to be taken in conjunction with alcohol.*
- Kratom has been shown to reduce alcohol cravings.
- Those suffering from Substance Use Disorder can have physical pain conditions. Kratom can be a viable option to treat their pain and to transition them away from harmful opioids or illicit drugs.

Kratom's Addiction Profile

- Addictive 7-OH products are being misrepresented as Kratom which causes confusion.
- The vast majority of Kratom consumers are not abusing these products.
- Caution should be taken if consuming Kratom extracts since they contain more concentrated mitragynine content and can more quickly cause tolerance issues.
- Kratom does have the potential to lead to dependence in some individuals (especially those with past drug abuse), especially if misused.



Withdrawals

"When kratom withdrawal occurs, consumers usually characterize it as mild to moderate and specify symptoms such as kratom craving, low energy, fatigue, irritability, fatigue, anxiety, depressed mood, restless legs, difficulty sleeping gastrointestinal upset, cold and hot flashes, goosebumps, and muscle twitches." (17)

Kratom * Government * Regulations * Safety





FDA & DEA

The FDA has had a long-standing concern regarding Kratom claiming safety concerns, lack of regulation, potential for abuse and lack of scientific evidence.

Timeline & Facts

2016	The DEA announced intent to reclassify Kratom as a schedule one substance.
2016	Due to public outcry, the rescheduling is postponed.
2018	In August, HHS Assistant Secretary for Health Brett Giroir MD formally withdrew the FDA's scheduling recommendation for kratom, citing "disappointingly poor evidence & data and a failure to consider the overall public health.“ This is the first time in history that the DEA has withdrawn a scheduling request.
2024	FDA announces their intent to conduct a Human Abuse Potential (HAP) Study for Kratom.
2024	FDA conducts Single Ascending Dose (SAD) Study and finds that Kratom is safe so HAP study can occur at a future date.
2024	FDA refuses to testify in a court case. "They [FDA] have refused to provide us with witnesses or documents to support our position . . . The reason they gave was that they have not yet made a determination regarding whether kratom is dangerous.”
2025	**FDA publishes safety notice regarding 7-OH products. On July 29, 2025, the FDA admonishes the DEA to begin scheduling process for 7-OH products.**



2026 Kratom State Legality & Legislation



Legal kratom states that have passed the KCPA are in Blue

Legal kratom states are in Green

States with some known local bans are in yellow

States with kratom bans are in Red

States with proposed bans are purple

Blue – Legal & KCPA passed

Green – Lega states

Yellow – States with some local bans

Red – States with kratom bans in place

Why Should Your City Pass The Kratom Consumer Protection Ordinance?

- Age restricted
- Good Manufacturing Practices (GMP)
- Proper labeling
- Lab testing
- Limitations on concentrating or synthesizing

Key Elements from KCPO

(see KCPO for full language)

Sec. 3. Kratom product limitations.

It shall be unlawful for any processor to prepare, distribute, sell, or expose for sale any of the following:

a) A kratom product that is adulterated with a dangerous non-kratom substance further defined as a kratom product that is mixed or packed with a non-kratom substanceA kratom product containing a level of 7-hydroxymitragynine (7-OH) in an alkaloid fraction that is greater than 2% of the overall alkaloid composition of the product. A product serving size cannot exceed 1 mg. per serving of 7-OH.

b) A kratom product containing any synthetic alkaloids including synthetic mitragynine, synthetic 7-hydroxymitragynine, or any other synthetically derived compounds of the kratom plant.

c) A kratom product that does not provide labeling directions necessary for safe use by consumers, including a recommended serving size.

d) A kratom product that bears a label that makes claims the product is intended to diagnose, treat, cure, or prevent a medical condition or disease.

e) A kratom product that the retailer at the point of sale does not have on file and available a COA showing the kratom product is compliant with the provisions of this ordinance.

Key Elements from KCPO

(see KCPO for full language)

Sec. 4. Age limits and Selling Conditions

a) A processor shall not distribute, sell, sample or expose for sale a kratom product to an individual under (18 or 21) years of age.

b) Kratom products offered for sale must be placed behind the retailer's counter.

Sec. 5. Violations. (customize this on a city-by-city basis)

a) A processor that violates section 3 is subject to an administrative fine of not more than ($xxxx) for the first offense and not more than ($xxxx) for the second offense.

b) A retailer does not violate section 3 if it is shown by a preponderance of the evidence that the retailer relied in good faith upon the representations of a manufacturer, processor, packer, or distributor of food represented to be a kratom product.

c) Administrative enforcement. Any third violation of this ordinance is hereby declared to be grounds for revoking or suspending any business license necessary to sell consumer goods in (list city, county, etc.)

Properly Labeled GMP Kratom Product







KCPA State and Local Legislation

Enact
Educate
Enforce

It's the way forward!
Protect consumers while preserving safe access.

For More Information About Kratom:

www.kratomanswers.org
www.americankratom.org
www.protectkratom.org



Understanding Kratom Use: A Guide for Healthcare Providers

frontiers in Pharmacology

Marc T Swogger [1,*], Kirsten E Smith [2], Albert Garcia-Romeu [3], Oliver Grundmann [4,5], Charles A Veltri [4], Jack E Henningfield [3,6], Lorna Y Busch [1]

Link:
Understanding Kratom Use: A Guide for Healthcare Providers - PMC

From: BrendaJo McVay <bjmcvay2020@gmail.com>
Date: March 10, 2026 at 14:46:59 CDT
To: l.spruill@cityofstarkville.org
Subject: Kratom ban

Mayor Spruill,
Hello, my name is Brenda McVay. I am a 63-year-old mother of two sons and grandmother of three beautiful grandsons. I am a wife to my wonderful husband, David, of 40 years.
Since my cancer diagnosis in 2007, I have been and currently pro-active in using natural remedies – herbal plants for medicinal purposes and using homemade (non-toxic) items for hygiene and household cleansers. Since my health journey using only natural herbs and products, I am cancer-free still today! My health is better now than it has ever been in my younger years….no health problems that in the past has restricted me…..I have lost 35 pounds and have been able to sustain my weight by only using natural herbs.
I thoroughly believe God's Word and His Word is knowledge to the one who seeks and is clearly stated in Ezekiel 47:12 "Their fruit will be for food and their leaves for healing". God's Word is our instruction manual and is proof that we do have the natural right to freely have natural access to His pure leaf plants. (Genesis 1:11 and 29)
I have personally witnessed and experienced the health shattering effects of what addictive chemicals/toxins can do to the physical body (the life) of a person(s). This addiction not only affects the life of the user but everyone who this user is attached to-siblings, parents, children, friends, etc. This addiction sucks the life out of them and whoever is close to, it destroys families and relationships. The value of life and living sustainably is the most important and should not be taken away by removing the source that provides this sustainability. By removing this natural resource provided by the One Who created the resource, will result in infringing upon the rights as natural born created by God. You clearly cannot argue that we are naturally born into this great country called America. The land of the free from which the natural pure leaf plant sprouted from. Kratom pure leaf plant is the resource I am referring to. Kratom grown from earth is one of the wonderful miracle plants God created to help humanity.
I have seen what prescribed and over the counter medications can do to people – to family and friends alike. Many medications prescribed are opioids which contains deadly chemicals that causes addiction, organ damage, disease, and death. Kratom is a pure leaf plant that is a natural resource and safe alternative to heal the body of pain and addiction. So, why ban this pure leaf plant???

This letter is my personal testimony and an eye-witness account regarding my friend, Sherry Owings. I have witnessed a major positive change in Sherry's life. Due to this pure leaf plant, Sherry is alive today. Due to this pure leaf plant, Sherry's story is a success story. Due to this pure leaf plant called Kratom, Sherry has a fulfilling life to share with her loving husband, Gene. Due to this pure leaf plant, Sherry has a wonderful sustaining future. Due to this pure leaf plant called Kratom, Sherry can carry out normal everyday responsibilities, homesteading, and maintain household duties. Sherry is a selfless person, always giving of herself in helping others, volunteering her time serving humanity in her local community. Sherry is the most compassionate person I know. There are so many testimonies like Sherry's…..so many only due to the pure leaf plant called Kratom. This ban will destroy and will remove the hope to have a sustainable future. This ban will destroy Sherry's and many like Sherry their livelihood.
I urge you to save this pure leaf plant called Kratom (God's creation for humanity).

This letter is my true testimony and sincere request to reconsider the ban of Kratom.

Regards,

Brenda McVay
Testimonial Witness

To Whom It May Concern:

My name is Drea Powers and I am emailing you to ask that you do not ban plain leaf kratom. I would like to share my personal story and some information with you.Â

I've used plain leaf kratom for over a decade. Kratom has been a positive and life-changing part of my wellness journey. Itâ€™s a natural plant from the coffee family that helps me manage Ehlers-Danlos Syndrome, Chronic Regional Pain Syndrome, Complex Post Traumatic Stress Disorder, Severe Major Depression and Panic Disorder. I receive pain relief for the chronic pain some of these cause. Kratom allows me to avoid the harsh side effects that I've experienced from prescription drugs, as well as brutal withdrawal/dependence. I have not had this experience with plain leaf kratom.Â

I learned about kratom from my brother after it got him off of heroin. It has saved my sisters life, also. They both survived fentanyl poisonings in 2016. Kratom is the reason they reached sobriety and remain sober. It prevented me from getting addicted to pills. Addiction runs in my family- it could've been me.Â

Research from Johns Hopkins University and the University of Florida shows that kratomâ€™s natural compounds work differently from opioids â€” they can relieve pain and improve mood without the dangerous risk of respiratory failure. Studies in Drug and Alcohol Dependence also found that kratom has a low potential for abuse and can even help people reduce dependence on harmful substances.

Data from the CDC and the National Institute on Drug Abuse confirm that deaths linked solely to kratom are extremely rare â€” most cases involve other drugs or contaminants.

Another concern of mine is the fact that alcohol has remained easily accessible while being responsible for tens of millions of deaths globally. These deaths have been attributable to alcohol since 2010 (very likely more than 30 million) based on the annual scales involved. Alcohol withdrawal is deadly whereas discontinuing kratom use is not. Kratom, namely plain leaf kratom is not deadly.Â

Thatâ€™s why I believe regulation, not prohibition, is the responsible way. Requiring testing and labeling so products are safe and adults can make informed choices.

For me, and for millions of others, plain leaf kratom has meant a better, healthier quality of life. It is nothing like the synthetic derivatives that are created- I am for banning those.Â
Please listen to the science, and to the people who use it responsibly every day.

Thank you for your time and consideration,
Drea Powers

Dr. Heidi Sykora, DNP, GNP-BC (Retired)
Retired Nurse Practitioner, Healthcare Executive, and Advocate for Safe Access to Plant-Based Therapies



I'm a retired Nurse Practitioner and healthcare executive with more than three decades of experience leading clinical innovation and patient-centered care. I've directed multihospital oncology programs, opened the region's only post-acute brain injury unit, and was honored with the *Milwaukee Biz Times Healthcare Hero Award* for visionary leadership. I've taught at the graduate level and held advanced certifications in geriatrics, oncology, brain injury, and clinical nursing.

Today, I advocate for safe access to plant-based therapies-especially kratom-because I've lived what the data often overlooks.

I live with multiple rare and painful conditions, including Chiari Malformation, Tethered Spinal Cord, Ehlers-Danlos Syndrome, Hereditary Alpha Tryptasemia, and Thoracic Outlet Syndrome. After exhausting pharmaceutical options and experiencing serious adverse effects, I found kratom to be the only effective and tolerable solution for pain control.

Kratom reduces my pain enough to stretch and exercise, which prevents further injuries and debility. It improves my focus, balance, and sleep. I've taken it safely for over six years without side effects. Thanks to natural leaf kratom, I can enjoy time with my grandchildren and maintain a better quality of life.

I've also witnessed natural leaf kratom's benefits for Veterans with PTSD, individuals with rare neuromuscular conditions, and those recovering from substance use disorders.

I support the Kratom Consumer Protection Act (KCPA) because it ensures that adults who benefit from kratom have access to safe, tested, and accurately labeled products.

For me, it's kratom or nothing. And for many others, it's hope.

Selected Publications

- *Home Care and the Patient Taking Kratom*. *Home Healthcare Now*, 2025. PubMed PMID: 40019266

- *Kratom: A Nurse Practitioner's Perspective on Patient-Centered Regulation*. *KevinMD*, 2024. Read article

Contact

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AMERICAN VETERANS
FOR KRATOMSAFE!
An American Kratom Association Program

JOHN SHINHOLSER,
DIRECTOR OF ADVOCACY
Shinholser@americankratom.org
KratomAnswers.org

I am John Shinholser, the Advocacy Director for the American Kratom Safe Initiative. I'm a USMC veteran, a father, son, husband, and a person in long-term recovery from substance use disorders, having been sober for over 42 years.

My qualifications listed below allow me to testify expertly to the value of genuine Kratom products made from plants that meet FDA GMP standards.

I encourage you to please verify anti-kratom information for scientific proof. Observe the motives of other industries and agencies. Be advised that there is a lot of misinformation about Kratom. Many experts observe that a repeat of prohibition and the damage it caused to the United States is at stake. The failed war on drugs is in full effect. Harmful kratom bans will exacerbate the loss of constitutional freedoms and liberties, whereas commonsense kratom regulations address most, if not all, of the concerns associated with genuine kratom products.

Personal Kratom Experience

Around 2012, Kratom began appearing on the random drug tests for participants in our substance use disorder recovery program; these individuals exhibited no signs of substance use and were exemplary participants, in contrast to those on pharmaceutical medications like methadone, suboxone, and other psychotropic drugs, which were clearly visible. When we inquired about what kratom was and why they used it, they explained that it helps with their anxiety, PTSD, and ADHD, as well as alleviating opiate cravings, among other issues. Then we started hearing that it helps alleviate the harsh detox symptoms of opiate withdrawal.

In 2016, we conducted a "pilot survey" in collaboration with a scientist, a sober home facility and a processor. Essentially, we took to the streets and engaged 30 opiate addicts, offering them a week in sober living along with access to natural powdered Kratom. Of those, 29 out of 30 participants successfully completed 7 days opiate-free, with many ending up completely substance-free by the end (we utilized a step-down Kratom system), much like the old days with buprenorphine. Shortly after this survey, Virginia expanded Medicaid, and now it seems there's a Suboxone clinic on every block.

I spent many years connecting with thousands of kratom consumers nationwide. I reviewed over 500 scientific studies to understand the "good, bad, and ugly deeply." Many abused

legal products like airplane glue, Nitrous Oxide “laughing gas”, cold medicines etc. are typically regulated as needed and are rarely banned.

This is what I find to be factual and truthful…

- The “vast majority” of responsible adult consumers of genuine kratom products do not experience issues with consumption. Additionally, kratom serves as a solution for many conditions, problems, or purposes of use.
- Few consumers misuse kratom; according to a Johns Hopkins study, kratom has a 3% addiction potential. Keep in mind addiction is a mental illness, in part that means addiction has more “to do” with gene mapping and other underlying conditions. Natural kratom products compared to other addicted products is one of the safest substances to be addicted to.
- The few consumers who become addicted can typically access clinical interventions or other recovery pathways and may successfully recover fully.
- The only objections I have witnessed to regulating kratom for over-the-counter sales come from suboxone doctors, pharmacists, bureaucrats, trial lawyers, and individuals impacted by their loved ones' addictions.
- Fentanyl and other opiate addicts use kratom in their search for their next fix to alleviate cravings. Additionally, both illicit and legal drug users, as well as alcohol users, turn to kratom to minimize harm or stop using more dangerous substances.
- For those who “chase the dragon,” natural kratom products have a “ceiling” regarding its psychoactive effects and does not suppress heart function. Essentially, it is nearly impossible to overdose on kratom. When taken in higher doses, it acts as a partial agonist (like buprenorphine) rather than a full agonist like opiates.
- Every case I’ve encountered where a consumer experienced an adverse effect has been due to adulterated products, overconsumption, polydrug use, an unknown or undiagnosed medical condition, or abuse.
- Kratom has significantly contributed to the reduction of our nation’s overdose deaths. It has also played a crucial role in decreasing other substance use disorders, such as alcoholism, prescription misuse, and the illicit use of various substances.
- Responsible adult consumers seek the freedom to choose healing botanicals rather than feeling compelled to use pharmaceuticals, which often cause more harm in many instances.
- Veterans, retirees, individuals with chronic pain, and underserved populations view kratom as essential support for enhancing their quality of life.
- Virginia has enacted a Kratom Consumer Protection Act along with eighteen other states. This law allows adults to access FDA regulatory guidance on GMP products over the counter. Virginia does not have issues with authentic GMP kratom products and does not face a public safety problem. Scientific evidence indicates that kratom has minimal to no effect on driving. In simple terms, kratom works effectively!
- Special interest groups and uninformed ideologues have demonized kratom.

- Good American adult consumers are horrified, angry, and frustrated that their "solution" is colonizing them and destroying their lives.
- The 1994 DSHEA Act congressionally guarantees that genuine kratom products may be imported and processed according to FDA regulatory guidelines for good manufacturing practices.
- The National Institute on Drug Abuse (NIDA) has heavily invested in kratom research and clearly supports its development, as have many other industry leaders. Kratom has well over 500 scientific studies completed, with more than 100 peer-reviewed. Many of our nation's (and worldwide) universities and medical research institutions have ongoing human trials and studies.
- https://vimeo.com/711837665
- The FDA clearly shows a bias against kratom and oversteps its authority to undermine the value of kratom, suspiciously guarding its funding resources.

In simple terms, Kratom saves lives and is highly beneficial for responsible over-the-counter access for adults. Yes, it does need regulation, much like the 16 other states that have successfully done so. Kratom is an excellent harm reduction tool, one of the best I have ever encountered.

I know you have plenty of scientific evidence. When the facts and the truth are combined with common sense, all will be well.

Qualifications:

John Shinholser served as President and then as President Emeritus of the McShin Foundation. It was founded in 2004 and named after its two recovering co-founders, John Shinholser and Carol McDaid—Virginia's largest and most valued Authentic Recovery Community Organization. He is a United States Marine Corps veteran and previously owned a successful contracting business for over 30 years. He was President of the Richmond Chapter of the Painting and Decorating Contractors Association during that time.

John also served as president of Central Virginia's SAARA (Substance Abuse and Addiction Recovery Alliance) and was a former SAARA of Virginia board member from 2001 to 2005. He spent twelve years on the board of directors of Rubicon, Inc., the last two as Chairman (1999-2013), at the time, Virginia's most comprehensive substance abuse treatment facility (230 beds). John was a subject matter expert for The Peer Recovery Center of Excellence, a peer-led national center providing training and technical assistance for substance use disorder recovery based at the University of Missouri-Kansas City (UMKC). This center was authorized under Section 7152 of the SUPPORT Act for patients and communities and funded by the Substance Abuse and Mental Health Administration (SAMHSA). John served on the National Peer Recovery Alliance board in 2022 and 2023.

In 2005, John was honored with the prestigious America Honors Recovery Award from the Johnson Institute, being one of six recipients recognized nationally that year. Along with his wife, Carol McDaid, he also received the Caron Foundation's Outstanding Alumni Award in 2005. In 2006, John was awarded the coveted OSAS (Virginia State Office of Substance Abuse Services) Award of Virginia for Significant Contributions to the Field of Substance Use Disorder Recovery, making him the first member of the recovering community to receive this honor. John received the Visionary Leadership Award from the Virginia Summer Institute for Addiction Studies in 2022. Under John's leadership, McShin won the Recovery Community Organization of the Year Award for the United States and the Joel Hernandez Award presented by Faces and Voices of Recovery at a Washington D.C. ceremony in June 2011.

Additionally, under John's guidance, McShin claimed the national SAMHSA (Substance Abuse and Mental Health Service Administration) Recovery Month 2011 Flicker Award. McShin also won the SAMHSA Special Event of the Year award in 2014. John was honored as a nominee for the Richmond Times Dispatch 2016 Person of the Year. The McShin Foundation is a nationally accredited recovery community organization (CAPRSS). The Council on Accreditation of Peer Recovery Support Services (CAPRSS) is the only accrediting body in the U.S. specifically for Recovery Community Organizations (RCOs) and other programs offering addiction Peer Recovery Support Services (PRSS).

John co-wrote the McShin Recovery Coach manual and was featured in numerous publications, including Addiction Professional Magazine, Newsweek, The Richmond Times Dispatch, The Mechanicsville Local, Richmond Free Press, The Free Lance-Star of Fredericksburg, VA, North of The James Magazine, and many other local papers across Virginia, the U.S., and the U.K., as well as in the Virginia Association of Community Service Boards 2005 Annual Report. He has appeared in various news broadcasts and national documentaries, including Face the Nation, The Anonymous People, and Heroin, the Hardest Hit, to name a few. The McShin training curriculum is state-approved in WV, CT, and NY. John is an approved NAADAC CE Provider in all 50 states. Arkansas has adopted the McShin Model for its emerging Recovery Community Organizations.

John served as an appointed citizen member of the Virginia General Assembly's joint Senate/House subcommittee on substance abuse from 2008 to 2010 (SJ77). He was also a member of the Henrico County Drug Court Advisory Council and acted as an Honorary Deputy for the Richmond City Sheriff's Office. In 2013, John graduated from the Hanover County Sheriff's Citizens Police Academy.

In 2021, the Virginia General Assembly honored John Shinholser, Carol McDaid, and McShin with House Resolution 738, recognized McShin as a pioneer in establishing the peer recovery support model, Recovery Community Organization, and Recovery Residence model in Virginia. John was acknowledged on the House floor of the U.S. Congress (118th) on December 1st, 2023, by Congresswoman Abigail Spanberger. State Senator

VanValkenburg presented John with SENATE JOINT RESOLUTION NO. 174 from the 2024 Virginia General Assembly.

McShin was the first Virginia organization to train and certify peers; it was also the first National Alliance of Recovery Residence in Virginia. John traveled the country to provide authentic recovery coach training, and he and Carol traveled to Wales in 2011 to participate in the first U.K. recovery walk along with the launch of The Living Room in Cardiff, a Recovery Community Center. John has conducted multiple tours in the U.K., delivering recovery training, and has crisscrossed the country, providing recovery talks and training in correctional facilities across forty-six states.

John has testified, presented, facilitated, and been a keynote/featured speaker over a thousand times at various conferences, conventions, work groups, and forums on topics of recovery and solutions for substance use disorders. John retired from McShin on 12/31/2023 and is currently the Director of American Veterans for Kratom Safe. He resides in Ashland, Hanover County, Virginia, with his wife Carol and is working on his autobiography. He has enjoyed long-term recovery since August 10th, 1982.

Please keep kratom legal. Kratom has saved my family. My wife and I have over 10 years away from heroin with the help of Kratom. Please keep this plant accessible for adults especially in your area where its needed the most where the fentanyl problem is out of control. Please keep this plant accessible or you will have even more deaths.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Lynn Spruill <l.spruill@cityofstarkville.org>

my son died from Kratom

1 message

S Eppard <switchinz@yahoo.com> Wed, Mar 4, 2026 at 7:06 AM
To: l.spruill@cityofstarkville.org

I support banning all forms of Kratom.

My 22 year old son Matthew Joseph Eller died from natural whole leaf Kratom (the least potent form of Kratom available in the United States). Kratom caused him to have a seizure, go into cardiac arrest and die. His toxicology showed he died from the "TOXIC effects of Mitragynine" an alkaloid found only in Kratom. He had no prescription drugs, no street drugs nor alcohol in his system when he died, and his autopsy showed he had no underlying health conditions. It's important to note my son didn't die from 7-OH/7-hydroxymitragynine.

I belong to the non-profit Group Kr8tom Danger Awareness. A group comprised of people whose loved ones died from Kratom. Many have died from Kratom only, and others have died from combinations of kratom with typical amounts of alcohol, Benadryl, anti depressants etc. We are working tirelessly to get Kratom banned throughout the United States.

Attached is a photo of my son and his toxicology results.

Feel free to contact me.

Sincerely,

Susan Eppard (Matthew's Mom)
231-286-4498
Switchinz@yahoo.com

AMERICAN KRATOM ASSOCIATION

POLICY BRIEF

A Legislator's Guide to Natural Leaf Kratom (mitragynine) Versus 7-Hydroxymitragynine (7-OH)

Background

Kratom (Mitragyna speciosa) is a tropical tree native to Southeast Asia, particularly Indonesia, Thailand, and Malaysia. For centuries, its leaves have been used by laborers in fields in Southeast Asia for an energy boost and for minor pain relief. In the United States, kratom is widely used as (1) a replacement for a cup of coffee for an energy boost and increased focus; (2) a natural alternative to manage common aches and pain, anxiety, and; (3) to support individuals suffering from acute and chronic pain, and for those in that category who are trapped in opioid addictions, kratom has been found to help those addicted to opioids to wean off those highly addictive and potentially deadly opioids.

7-OH is not present in the natural kratom plant. It is a metabolite that occurs during the drying of the leaves after they are harvested from the kratom trees. That oxidization during drying produces only trace amounts of 7-OH during this process and at those levels pose no safety risk to consumers.

The Difference Between Natural Leaf Kratom and Chemically Manipulated 7-OH Products

Natural leaf kratom products, whether pure leaf or properly manufactured extracts using naturally limiting food grade solvents, have as their main component the kratom plant alkaloid known as mitragynine.

7-OH products are deliberately manipulated to chemically flip the content of a product to be majority 7-OH and that product content is described by FDA Commissioner Makary as follows: "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".[1] There are only trace amounts of mitragynine, if any, in these 7-OH products.

Chemically Manipulated 7-OH Has Been Recommended to be Classified as a Schedule 1 Compound by HHS and the FDA

While natural leaf products have a well-documented safety profile for consumer use with only trace amounts of 7-OH, chemically manipulated 7-OH products have been determined by HHS and FDA to pose an imminent threat to the safety of consumers. On July 29, 2025, the scheduling recommendation was transmitted to the Drug Enforcement Administration (DEA).

[1] https://www.fda.gov/news-events/press-announcements/fda-takes-steps-restrict-7-oh-opioid-products-threatening-american-consumers

Is Natural Leaf Kratom Safe?
Yes -- when manufactured responsibly with accurate labeling and age restrictions on purchasing. Key evidence includes:

- National Institute on Drug Abuse (NIDA) has funded over $100 million in research that confirms kratom has a lower risk profile than opioids and has potential as a harm-reduction tool.
- The FDA has acknowledged that kratom-related deaths are rare and typically involve adulterated or polydrug use.
- Former HHS Assistant Secretary Brett Giroir, in 2018, rejected the FDA's request to ban natural leaf kratom as a Schedule I substance, citing "embarrassingly poor evidence" and "failure to consider overall public health."
- Millions of Americans use kratom daily with no serious adverse effects, and 18 states have passed Kratom Consumer Protection Acts to ensure responsible regulations assure product safety through product formulation standards, proper labeling and age restrictions for purchase.

Conclusion
Kratom is a natural botanical that, when regulated for purity and serving sizes, is a safe and effective product used by millions of Americans. The American Kratom Association advocates for regulations on kratom products and 18 states have enacted Kratom Consumer Protection Act legislation.

Chemically manipulated 7-OH products did not meet the federal requirements for market entry in 2023 when they were first introduced. The emerging threat to consumers of chemically manipulated 7-OH compounds compels states to act to remove these products from the marketplace today.

Lora Romney – Patient Testimony

I am sharing my story with you today so that you can understand the human side of kratom and how your decision will impact the lives of thousands who rely on this botanical. I am a very normal 55-year-old wife, mother, grandma, and conservative voice. At 42 years old I joined the ranks of the chronic pain community with my diagnosis. I feel compelled to explain to you how natural kratom has changed my life and allowed me to function. I also feel it is extremely important to stress that natural kratom is very different from synthetic 7-OH. I know that protecting your citizens is your entire goal. By banning 7-OH you are ensuring that the problem synthetic products are off your shelves. By regulating kratom, you are allowing safe access for those who rely on kratom.

I am a patient with Atypical Trigeminal Neuralgia (ATN). This disease causes severe facial nerve pain that never stops. It presents in my sinus regions on both sides. Imagine an ice cream headache that never goes away. This is what I experience daily. This disease is called "the suicide disease" because it can be one of the most painful conditions to live with.

I have been struggling with ATN for the past 13 years. I have tried everything to control my pain: brain surgery, a nerve stimulator implant in my face, blocks, lidocaine infusions, chiropractic, acupuncture, physical therapy and over 30+ medications to try and decrease this pain. I was referred to a pain clinic after my neurologist exhausted all options for me. Under the care of a pain physician, I was given two oxycodone per day.

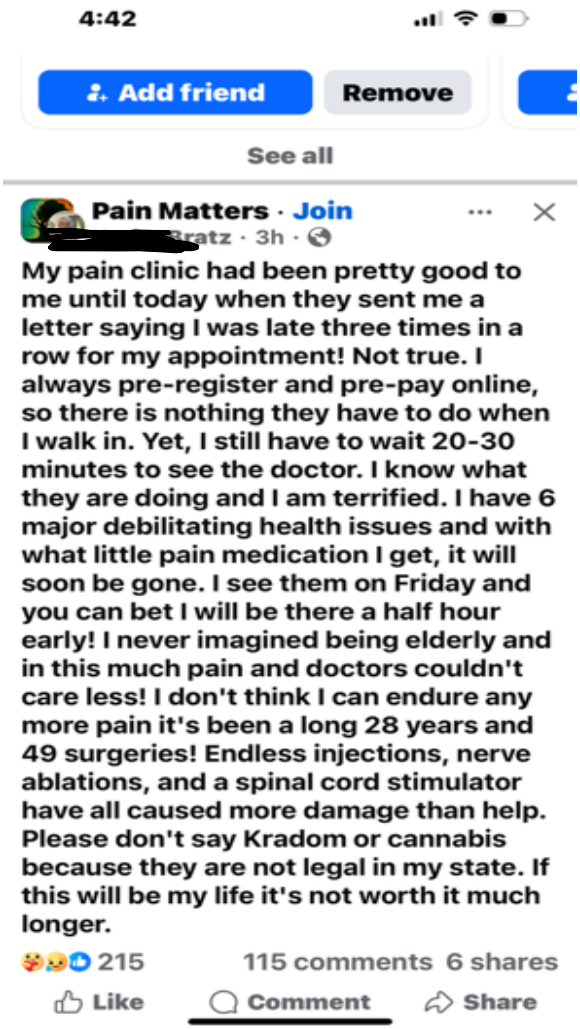
This dose of oxycodone was not enough to control my excruciating pain. It gave me relief for approximately 4-5 hours. This meant that for 16 hours of the day and night, I did not have any pain control. I suffered immensely. Since I had tried all available options to control this pain, I began looking at alternative solutions. I heard about the plant kratom that many were using successfully to help control their TN pain. I decided to try it. Amazingly enough, I got instant relief. My pain did not go away, but it moved from an 8-9 to a 2-4 with the use of a low dose of kratom. I still have very bad days where nothing really helps, but the majority of the time, I can function very well. I am an 8-year kratom consumer. Kratom has allowed me to discontinue my daily opioid prescription!

Patients like me need pain control options. I read stories every day of patients who are being forced off their pain medication and given no other options. While taking acetaminophen or ibuprofen for pain control works for some, when people have severe illness and pain, these over-the-counter meds do not help. What is not understood by many lawmakers and physicians is that you cannot survive at constant 8-10 level pain for an extended period of time without snapping. Mentally this amount of pain changes your brain, and suicide becomes a real option. We don't want to die. We want to live! I don't take kratom to get any sort of a high. In fact, the reason I love kratom is that it makes me feel more normal! There is no physical craving for this supplement. The only craving I have is the desire to have my pain drop a few points.

Pain patients are the silent minority in this country. We are the ones who have no voice. We are hidden away in our homes, unable to work, go to lunch, and even drive a car at times. All we are asking for is compassion and access to medication and natural supplements that give us some quality of life. Sometimes I lay awake at night thinking about the real possibility that kratom could become illegal. What would I then do for pain control? That is a thought that haunts me. Opioids are no longer

available to most patients. I could not live at level 9-10 which is what I would be at without pain control. The answer for me was Kratom. I am grateful every day that it is legal and that I have the option to use this supplement.

Just this week I came across this post. It perfectly summarizes the terrifying position that pain patients are being put in by having their access to pain medication taken away. Notice the last two sentences. It says it all.



Please give pain patients a voice! Regulate kratom instead of banning it! Currently the adverse events being reported are most frequently coming from 7-Hydroxymitragynine (7-OH) synthetic products and not from pure kratom. 7-OH products SHOULD be banned since they are not kratom. Please do not assume that these products are the same. 7-OH is NOT kratom.

By regulating and not banning kratom, you are showing those that rely on kratom to treat their pain, anxiety and even drug withdrawals with kratom truly matter. You have the power to keep us functioning so we can give back to society and take care of our families. Thank you!

Lora Romney
(801)557-1144
loraromney@gmail.com




Before Kratom – Uncontrolled pain, surgeries, procedures (Cephaly device pictured….trying to control the pain)




With Kratom – Controlled pain, living life, being a grandma

My name is Tracy Petrie. I am 54 years old. I have lupus, an auto immune disorder. I have also had two back surgeries. I get injections into the joints of my knees. I suffer daily from joint pain, inflammation, and extreme fatigue. I literally cannot get out of bed each day without the help of some kind of pain medication. Kratom has become a true miracle for me. A single dose each morning helps me function throughout the day. Banning this product that comes from a simple plant will absolutely change my life. I know there are many others like me, that use this product responsibly and as a daily necessity. Without it, they will be left with no safe alternative. Please reconsider placing a ban on this plant.

Dear Mayor and Members of the Board of Aldermen,

My name is Venus Usher. I am writing to respectfully ask you to reconsider banning the sale of kratom in Starkville.

For me personally, plain leaf kratom has been life-changing. After becoming seriously ill from an FDA-approved medication years ago, I spent nearly 17 years trying to prove my pain was real. During that time I went through misdiagnoses, unnecessary procedures, and was even wrongly labeled a drug seeker. Plain leaf kratom tea eventually became the one thing that helped me manage my pain while remaining clear-headed and able to function in daily life. Losing access to it would not just be a policy decision to me, it would directly affect my quality of life and the stability I have worked so hard to regain.

Across the country, many communities are discovering that the real concern is not traditional kratom itself, but the newer highly concentrated products that are appearing in some stores. High-potency extracts and products containing 7-hydroxymitragynine are very different from traditional plain leaf kratom. If the goal is to protect public health, a far more balanced solution would be to restrict or prohibit those high-potency extracts while allowing the sale of plain leaf kratom products that are clearly labeled and easy to distinguish.
Plain leaf kratom has been used by many adults as a simple botanical tea for wellness and pain management. Removing access to it can unintentionally harm people in your community who rely on it as a safer alternative to more dangerous substances or prescription medications.

I would also respectfully encourage the city to request clear, documented evidence when claims are made about toxicity or public health harms in Starkville. Public policy should always be guided by verified data, not assumptions or isolated reports. If there are concerns about specific products, targeted regulation can address those issues without taking away access to traditional plain leaf kratom.

Communities around the country are successfully adopting common-sense approaches such as:
â€¢ Restricting high-potency extracts
â€¢ Prohibiting synthetic or adulterated products
â€¢ Ensuring proper labeling and age restrictions
â€¢ Allowing traditional plain leaf kratom to remain available

These approaches protect consumers while avoiding unintended harm to responsible adults.

Thank you for taking the time to listen to all perspectives before making a decision that could affect many people in your community, most who have no idea they are in danger of losing their pain relief. I truly appreciate your consideration.

Respectfully,
Venus Usher
Advocate
My Story: https://share.google/FmmBi7LTUucD1NZQD

AGENDA ITEM DEPT.: Police Department
CITY OF STARKVILLE COVER SHEET **AGENDA DATE:** March 17, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 113 N LAFAYETTE ST, STARKVILLE, MS 39759, with parcel numbers, 118P-00-171.00, 118P-00-172.00, and 118P-00-173.00 is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY:
Initial inspection of 113 N LAFAYETTE ST, STARKVILLE, MS 39759, with parcel numbers, 118P-00-171.00, 118P-00-172.00, and 118P-00-173.00 was performed by Code Enforcement Sergeant Gillen on September 23, 2025, and was re-inspected on January 22, 2026 by Sergeant Gillen. Both inspections provided evidence that the property contained conditions not suitable for public health and safety, such as having major exterior wall cracks, missing large chunks of cinder blocks exposing part of the wood framing, potential water damage based on rust stains, and what appears to be a sag of the northwest portion of the roof. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and possibly providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected. A Notice of Violation was mailed to the property owner, Apostolic Assembly of Jesus Christ, along with the Assembly leadership, Michael Martin at, on January 22, 2026 by Sergeant. Gillen.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the property on March 2, 2025. A Notice of Public hearing was also certified mailed on March 2, 2026, to the Assembly leadership, Michael Martin at *1200 12th St N, Columbus, MS 39701*.

A final inspection was conducted on March 2, 2026 by Officer Harvey and Cundy before submission of documents on Monday March 2, 2026 at 1335 hours.

REQUESTING **DIRECTOR'S**

DEPARTMENT: Police-Code Enforcement **AUTHORIZATION:** Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Sergeant Samantha Gillen @ 662-323-4131

SUGGESTED MOTION:
Move to determine the property, located at 113 N LAFAYETTE ST, STARKVILLE, MS 39759, with parcel numbers, 118P-00-171.00, 118P-00-172.00, and 118P-00-173.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at https://www.cityofstarkville.org/ under the City Ordinances then Unified Development Code.

16.1 Nuisance
16.1.1 General Nuisance
16.1.2 Nuisance Prohibited
16.1.3 Nuisance Violation

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

A. Accumulation of noxious weeds and other rank vegetation.

B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

C. Any condition which provides harborage for rats, mice, snakes and other vermin.

D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

E. All unauthorized noises and vibrations, including animal noises.

F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.

G. The carcasses of animals or fowl not disposed of within a reasonable time after death.

H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.

I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.

J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

Section 21-19-11

Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property; appeal; cleaning certain perpetual care cemetery property; application for reimbursement for costs of cleanup from perpetual care cemetery trust fund.

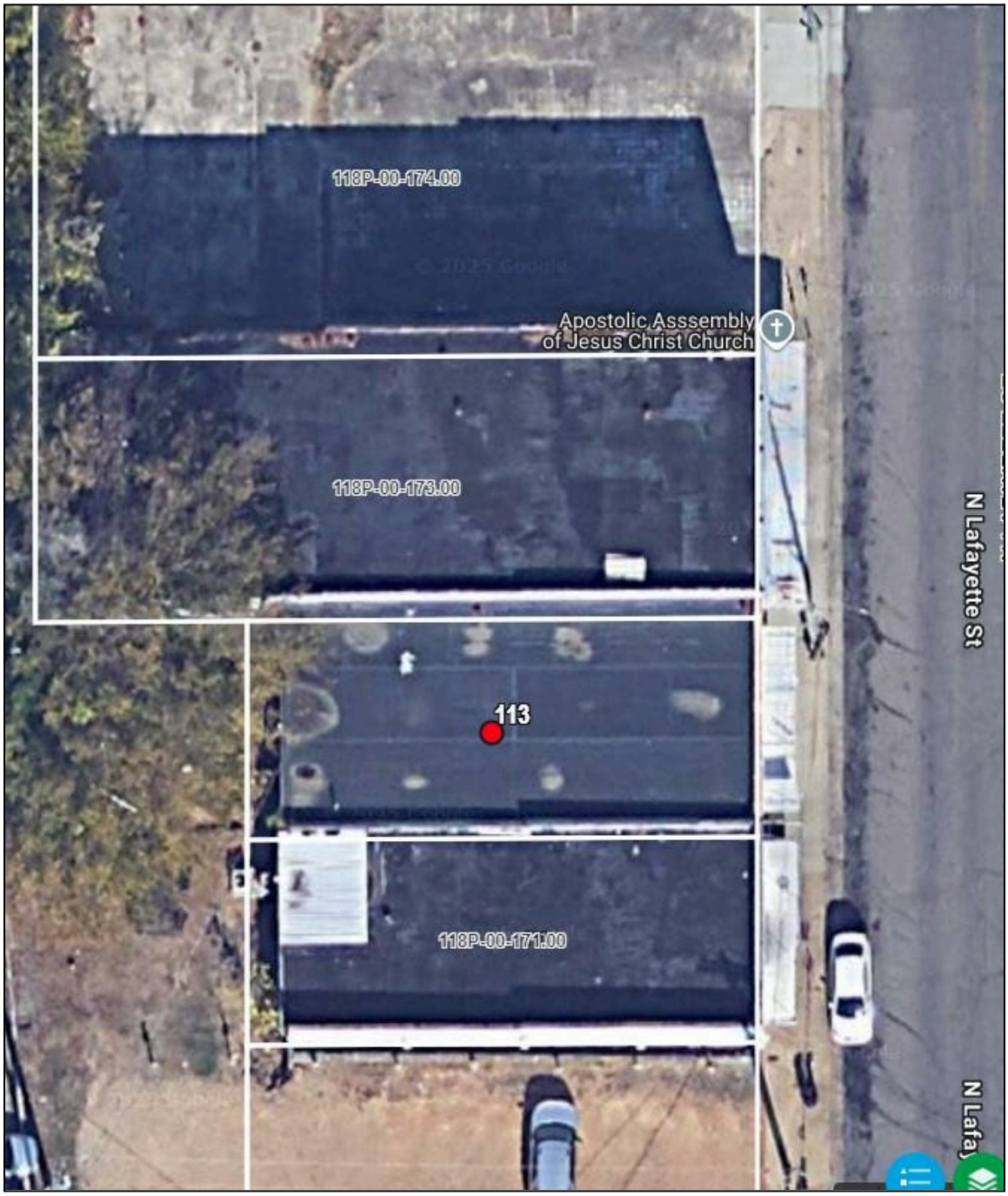
(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted. Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided in this section for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the cost limitations provided in this subsection. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi.

113 N LAFAYETTE ST, STARKVILLE, MS 39759, with parcel numbers, 118P-00-171.00, 118P-00-172.00, and 118P-00-173.00 (Parcel Map)



The following are Warranty Deeds showing the property was granted to The Apostolic Assembly of Jesus Christ:

118P-00-171.00:

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

175

WARRANTY DEED

In consideration of $10.00 and other valuable consideration, the receipt of all of which is hereby acknowledged, I, WILLIAM GRAHAM WELLS, Starkville, Mississippi, GRANTOR, do hereby convey and warrant unto JERRY EDMONDS and MILTON WOODS, TRUSTEES FOR THE APOSTOLIC ASSEMBLY OF JESUS CHRIST, Starkville, Mississippi, and their successors in office, GRANTEES, that certain tract of land situated in the County of Oktibbeha, State of Mississippi, described as follows:

Lot 19, and Lot 2-B of Block 6, of the City of Starkville, Mississippi, as shown by the 1951 Edition of the Arthur L. Goodman Official Map of said City, recorded in the Land Records of Oktibbeha County, Mississippi, in a book entitled "Official Map, City of Starkville, Miss.", reference to which for further description is here made.

The above described property is conveyed subject to existing easements for public utilities, whether of record or not, as reflected by the Public Land Records of Oktibbeha County, Mississippi, and as may be disclosed by an examination of the premises, and subject to prior reservations or conveyances of minerals, if any.

The above described property is conveyed subject to rights-of-way of public streets.

The above described property constitutes no part of the homestead of Grantor.

Grantor do not warrant against ad valorem taxes for that proportionate part of the year 1986 after the date of this deed, it being the intention of Grantor and Grantees to pro-rate such taxes as of this date.

For the same consideration as set forth herein, Grantor also conveys and quit claims to Grantees the easement to the use of

118P-00-172.00:

WARRANTY DEED

571

STATE OF MISSISSIPPI:

COUNTY OF OKTIBBEHA:

In consideration of Ten Dollars cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, WE, **RICKEY BREWER and wife, JUDY BREWER,**, GRANTORS, do hereby convey and warrant unto **WILLIE CHILDS and W. T. JONES, Trustees for the Apostolic Assembly of Jesus Christ, Starkville, Mississippi and their successors in office,** GRANTEE, the following described tract or parcel of land situated in Oktibbeha County, Mississippi, to-wit:

Lots 1-A, 2-A and 3-A and 3-B of Block 6, City of Starkville, Mississippi according to the 1951 Edition of the A. L. Goodman Official Map of the City of Starkville, Mississippi on file in the office of the Chancery Clerk of Oktibbeha County, Mississippi.

This conveyance is made subject to easements for utilities, drainage, road rights-of-way, oil, gas and mineral leases and reservations, if any, including City of Starkville, Mississippi zoning ordinances.

Grantors warrant no payment of the 1995 ad valorem taxes beyond the date of this conveyance.

Executed this the 23rd day of June, 1995.

Ricky Brewer
RICKEY BREWER

Judy Brewer
JUDY BREWER

118P-00-173.00:

STATE OF MISSISSIPPI

241

COUNTY OF OKTIBBEHA

ASSUMPTION WARRANTY DEED

For and in consideration of the sum of Ten Dollars ($10), cash in hand paid us and other good and valuable considerations, the receipt, amount and sufficiency of all of which is hereby acknowledged, and the further consideration of the assumption and agreement by the Grantees herein to pay the unpaid balance of the original principal indebtedness, secured by a deed of trust executed by Lenard C. Clark and wife, June Clark to Charles T. Yoste, trustee, for the use and benefit of Frank D. Newsom, dated January 12, 1988, of record in Trust Deed Book 703, pages 672-675, inclusive, in the office of the Chancery Clerk of Lowndes County, Mississippi, we, LENARD C. CLARK and wife, JUNE CLARK, 114 - 5th Street North, Columbus, MS 39701, 328-0699, as GRANTORS, do hereby CONVEY and WARRANT unto THE APOSTOLIC ASSEMBLY OF JESUS CHRIST, 113 North Lafayette Street, Starkville, MS 39759, as GRANTEES, the following described property lying, being and situated in the County of Oktibbeha and State of Mississippi, to wit:

Lot 18 and Lot 2-C of Block 6 according to the A. L. Gooodman Official Map of the City of Starkville, Mississippi, 1951 Edition. Being the South Half (S½) of that property acquired from L. L. Mullins, Sr., by deed recorded in Book 477, at Page 82 in the Office of the Chancery Clerk of Oktibbeha County, Mississippi, reference to which is hereby made for further description.

This conveyance is made subject to and there is excepted from the Warranty hereof the following:

(1) All taxes becoming a lien on and after January 1, 1989.

(2) The above described first deed of trust.

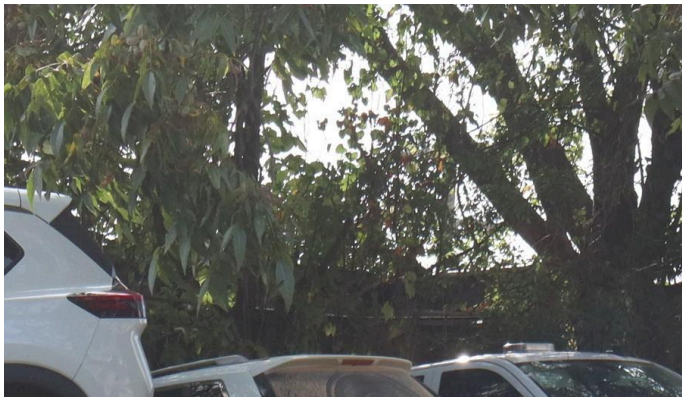
WITNESS the signatures of the Grantors herein on this the

The photographs below were taken from the public view at the city road by Sergeant Gillen at the first inspection on September 23, 2025









(Call Card)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 09/23/2025 12:53

Call # 25-031644
Date/Time 09/23/2025 09:35:57
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher GILLEN, S
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

113 N LAFEYETTE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	09:35:57	09:35:57	09:36:14		

Notes

9/23/2025 9:36:04 AM	GILLEN, S	PHOTOS TAKEN

The photographs below were taken from the public view at the city road by Sgt. Gillen at the second inspection on January 22, 2026. No change to property.







Violation Notice issued

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address:
113 N LAFAYETTE ST ,

STARKVILLE, MISSISSIPPI, 39759

Date: January 22, 2026
Case Number: CE-26-11
Parcel Number: 118P-00-171.00, 118P-00-172.00, 118P-00-173.00

Name: APOSTOLIC ASSEMBLY OF JESUS CHRIST TRUST
Owner Address: 113 N LAFAYETTE ST STARKVILLE MISSISSIPPI, 39759

Dear Property Owner or Tenant,
The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance to ensure the safety of all our citizens. Therefore, I am writing your property at the above noted address.

This letter is an official written notice that you have until **February 9, 2026** to bring the property into compliance with Starkville's City Code of Ordinances. Failure to bring this property into compliance may result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered. Thank you in advance for your compliance. If you have any questions, please contact Code Enforcement at (662) 323-2525 or codeenforcement@cityofstarkville.org.

Your property has been recognized as having the following violations:

3.19.5.F	UDC 3.19.5.F Property or Parcel is a Menace to the Public Health Safety and Welfare	1. Upon verification of the alleged violation by the Building Official, the Code Enforcement Officer shall provide a notice to the property owner of a public hearing with the Board of Aldermen in compliance Miss. Code Ann. § 21-19- 11. 2. If the subject property or parcel of land is found by the Board of Aldermen to be in such condition as to be a menace to the public health, safety, and welfare of the community, the Board of Aldermen may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.
304.1.1	IPMC 304.1.1 Unsafe conditions	The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings: 1.The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength. 2.The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects. 3.Structures or components thereof that have reached their limit state. 4.Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight. 5.Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects. 6.Foundation systems that are not firmly supported by footings, are not plumb and free from open

cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 7.Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects. 8.Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects. 9.Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects. 10.Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 11.Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 12.Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects. 13.Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

By the following date said violation is to be corrected:
February 9, 2026

Samantha Gillen
Sergeant
Code Enforcement

The Unified Development Code and Municipal Code of Ordinances can be found at https://starkville.municipalcodeonline.com/
For more information regarding remedies and penalties please see
Section 3.19.6 of the Unified Development Code.

This Administrative Inspection Warrant was executed by Officers Cundy, Officer Harvey, and Building Official Stein McMullen on Monday March 2, 2026 at approximately 1335 hrs. Photographs were taken of the property and structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

Whereas, Affiant Ofc. Michael Harvey, a Law Enforcement Officer in the State of Mississippi, known to me to be credible persons, have this day made complaint on oath before me as follows:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire property and building, including any locked or secured rooms or compartments at 113 N Lafayette St, Starkville, Oktibbeha County, Mississippi, with the three connected Parcels: #118P-00-171.00, #118P-00-172.00 and #118P-00-173.00, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:
Apostolic Assembly Church, Michael and Michelle Martin, and unknown persons

3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11 (HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of a Search Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

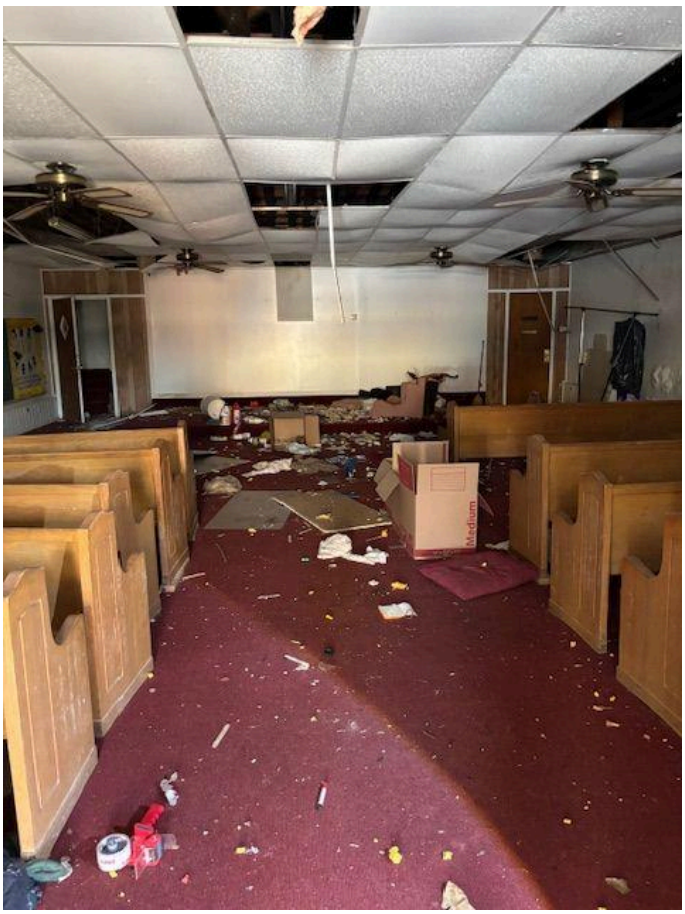
This warrant shall be executed within 10 days of the date of issuance.

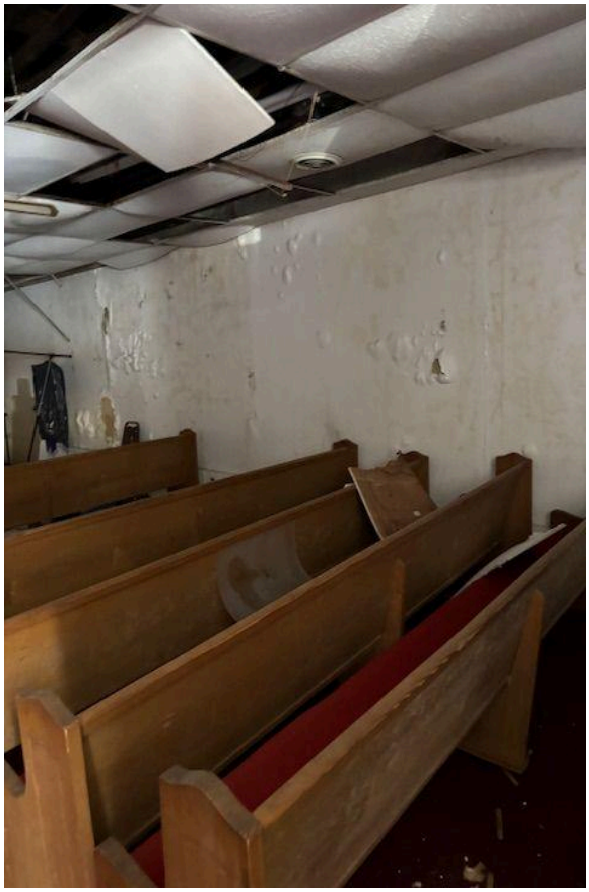
Judge


CODE
ENFORCEMENT

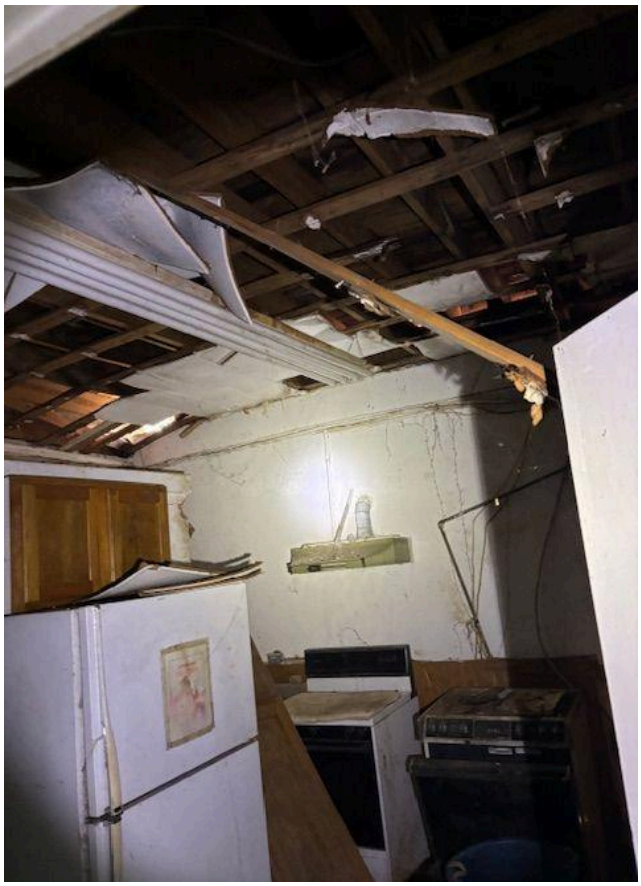


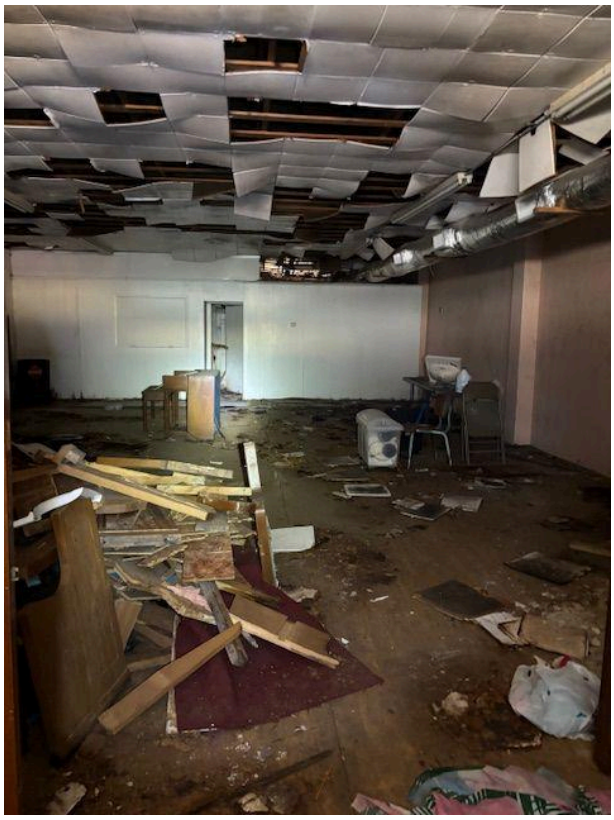


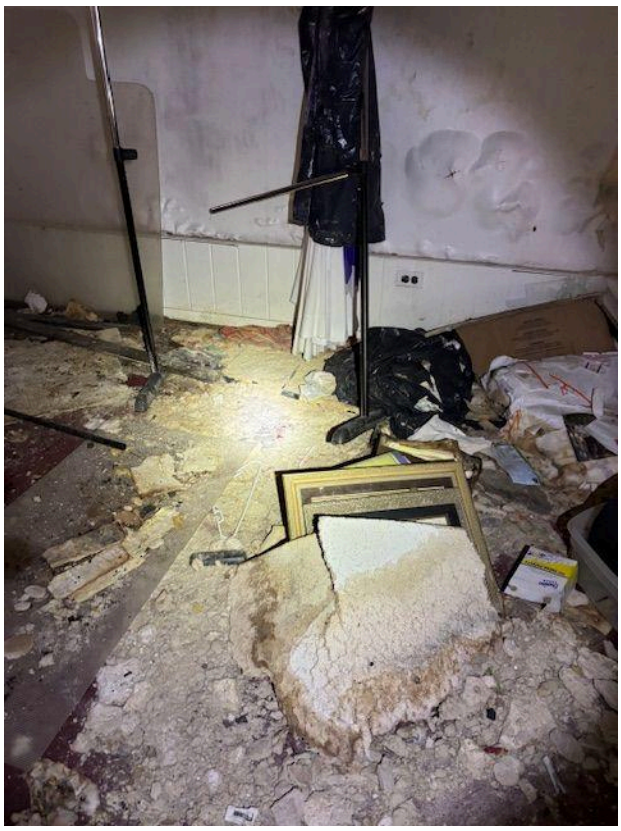


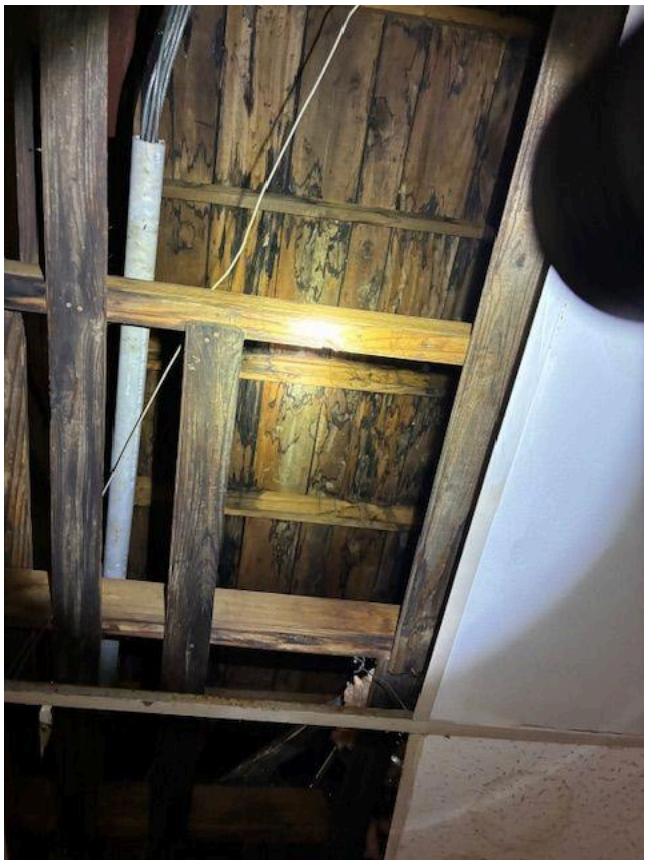


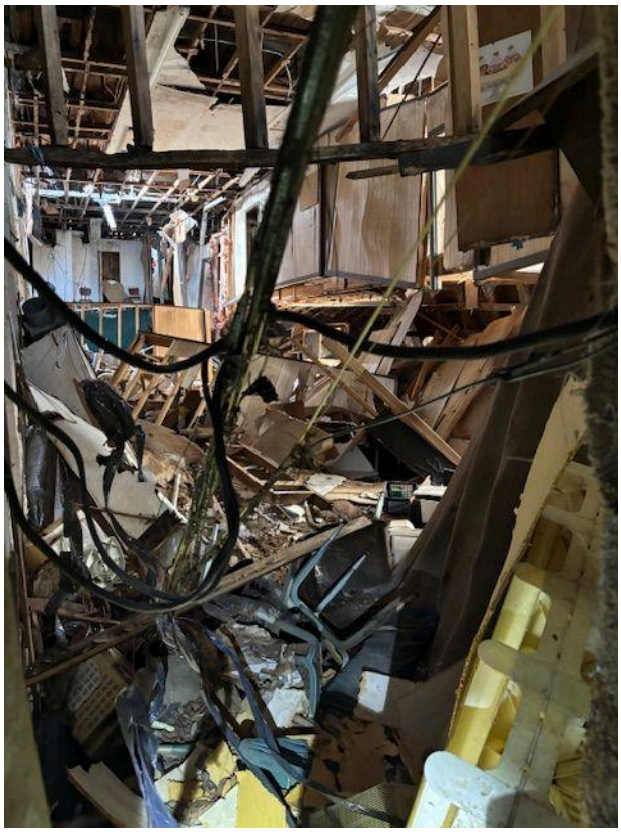












Public Hearing Notice for 113 N LAFAYETTE ST, STARKVILLE, MS 39759, with parcel numbers, 118P-00-171.00, 118P-00-172.00, and 118P-00-173.00

Apostolic Assembly of Jesus Christ Trust
113 N. Lafayette St
Starkville, MS 39759

March 02, 2026

NOTICE

PARCEL NUMBERS: 118P-00-171.00, 118P-00-172.00, 118P-00-173.00

113 N LAFAYETTE ST, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MARCH 17, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

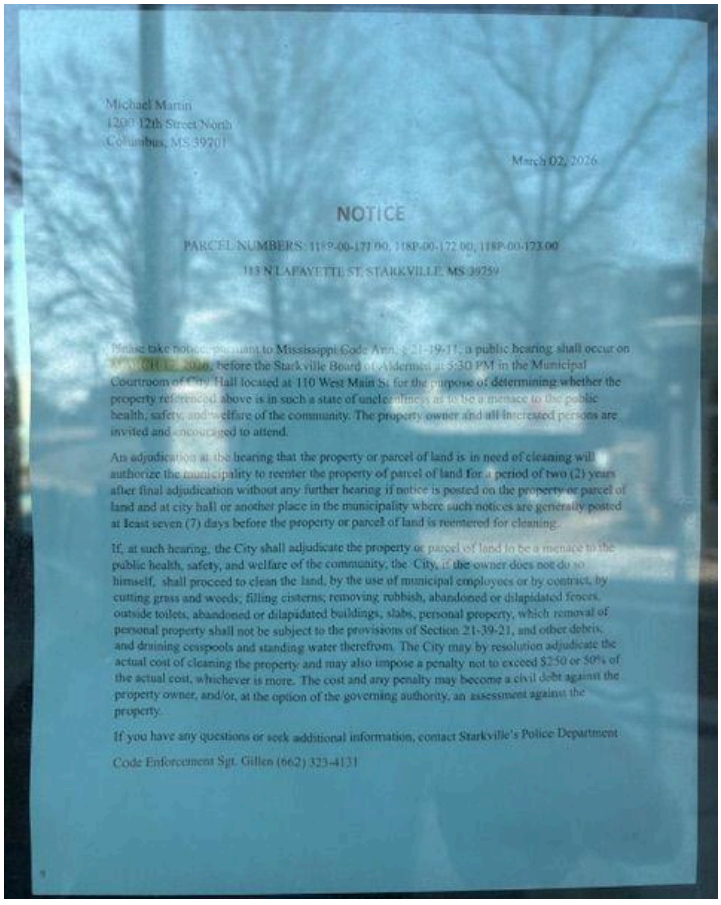
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed $250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Sgt. Gillen (662) 323-4131

The photograph below was taken by Officer Cundy on March 2, 2026, of the Public Hearing Notice posted on the front window at City Hall.

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



Michael Martin
1200 12th Street North
Columbus, MS 39701

March 02, 2026

NOTICE

PARCEL NUMBERS: 118P-00-171.00, 118P-00-172.00, 118P-00-173.00

133 N LAFAYETTE ST, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on [illegible], before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St. for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed $250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Sgt. Gillen (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 03/09/2026 17:18

Call # 26-006101
Date/Time 03/02/2026 16:09:54
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher STREEVAL,
Disposition NO ACTION
Zone

Location Address

CITY HALL

Officer Information

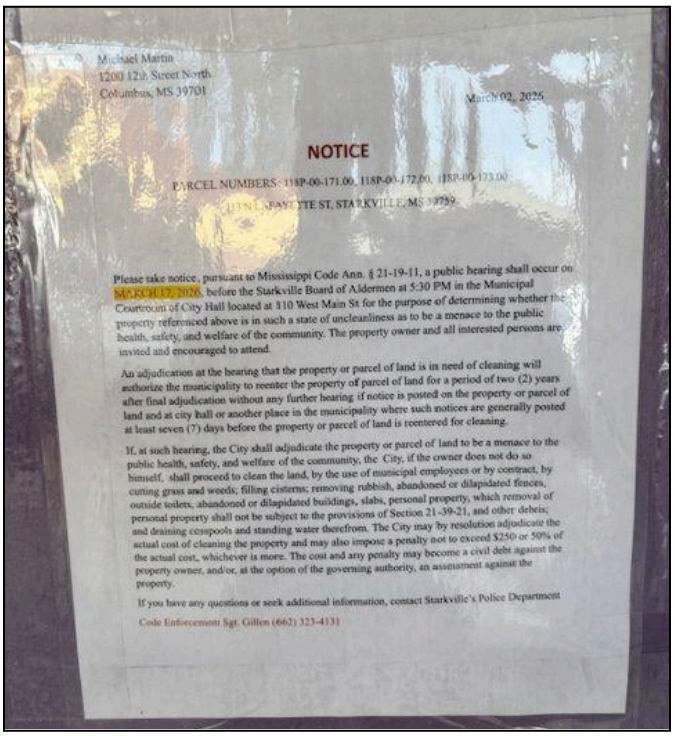
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:09:54	16:09:54	16:11:44		
ENGLISH, C	16:10:07		16:10:09	16:10:09	

Notes

3/2/2026 4:10:55 PM	HARVEY, M	POSTED AND STAMPED THE PH NOTICES ON 133 LAFAYETTE ST

Public Hearing notice was posted on the property by Officer Cundyn on March 2, 2026.





Michael Martin
1200 12th Street North
Columbus, MS 39701

March 02, 2026

NOTICE

PARCEL NUMBERS: 118P-00-171.00, 118P-00-172.00, 118P-00-173.00

113 E. LAFAYETTE ST, STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on MARCH 17, 2026, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 810 West Main St for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Sgt. Gillen (662) 323-4131

(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 03/09/2026 17:21

Call # 26-006087
Date/Time 03/02/2026 13:35:41
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition NO ACTION
Zone

Location Address
113 LAFAYETTE ST

Officer Information

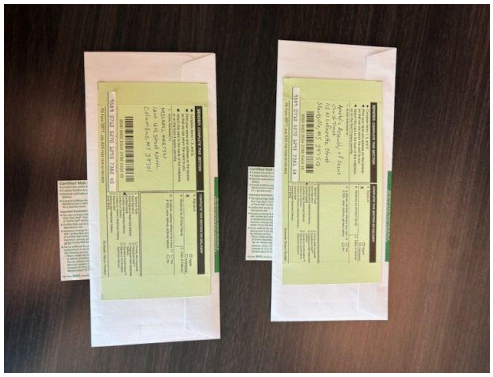
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	13:35:41	13:35:41	14:35:54		

Notes

Public Hearing notice mailed to the property owner via US mail on March 2, 2026.

(PHOTOS OF MAIL SENT)







(CALLCARD)

STARKVILLE POLICE DEPT

Calls For Service

from N/A
thru 03/09/2026 17:24

Call #	26-006104	**Dispatcher**	HARVEY, M
Date/Time	03/02/2026 16:15:20	**Disposition**	NO ACTION
Type	CODE ENFORCEMENT	**Zone**	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

POST OFFICE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	16:15:20	16:15:20	16:31:07		

Notes

3/2/2026 4:30:56 PM	HARVEY, M	MAILED PH NOTICE

AGENDA ITEM DEPT.: Community Dev.- Planning
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** March 17, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public Hearing and consideration of SE 26-04 a request for Special Exception to allow for an Accessory Dwelling Unit at 24 Lindbergh Blvd within a TN-E zoning district.

SUMMARY:
This is a Special Exception request by Fred Young Jr. to allow for the expansion of an existing building located in the rear of the property and to continue to use as an Accessory Dwelling Unit at 24 Lindbergh Blvd within a TN-E zoning district with the property number 102B-00-131.00. Because the structure existed prior to adoption of the UDC, the ADU is considered a legal nonconforming use. Therefore, expansion requires Special Exception approval.

The purpose of this request is not to establish a new residential use, but rather to formally recognize and regulate an existing legal nonconforming ADU and to allow for it to be expanded. The existing ADU is approximately 720 square feet. The principal residence on the property is approximately 1,526 square feet. The proposed addition is 336 square feet, bringing the total ADU size to 1,056 square feet.

Section 13.5.2 establishes additional standards for Accessory Dwelling Units, including a maximum footprint of fifty percent (50%) of the principal dwelling or six hundred (600) square feet, whichever is less, and a maximum of two (2) bedrooms. However, with the proposed addition, the structure will exceed the maximum size of 50% or less of the principal structure. Section 3.4.1 states that Special Exceptions shall follow additional standards unless specifically removed as part of approval.

Based on the analysis of the criteria contained in Section 3.4.1 and the standards in Section 13.5.2 of the Unified Development Code, staff recommends approval with one condition addressing the size of the unit.

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

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 22, 2026.
3. A sign was posted on the property in a conspicuous location.

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

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

1. The maximum square footage for the ADU footprint cannot exceed 70% of the principal structure or 1,068 square feet.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

---

SUGGESTED MOTION:
Move approval of Special Exception request SE 26-04 to allow for a dwelling, accessory unit at 24 Lindberg Blvd with one condition of approval.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public Hearing and consideration of SE 26-04 a request for Special Exception to allow for an Accessory Dwelling Unit at 24 Lindbergh Blvd within a TN-E zoning district.
Date:	March 10, 2026

The purpose of this report is to provide information regarding a Special Exception request by Fred Young Jr. to allow for the expansion of an existing building located in the rear of the property and to continue to use as an Accessory Dwelling Unit at 24 Lindbergh Blvd within a TN-E zoning district with the property number 102B-00-131.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is requesting a Special Exception to allow for the expansion of an existing accessory structure located at the rear of the property that functions as an Accessory Dwelling Unit (ADU). Based on review of tax records, historical aerial imagery, and prior zoning regulations, the detached structure has functioned as a separate residential unit prior to adoption of the Unified Development Code (UDC) on December 17, 2019. Because the structure existed prior to adoption of the UDC, the ADU is considered a legal nonconforming use. Therefore, expansion requires Special Exception approval.

The existing ADU is approximately 720 square feet. The principal residence on the property is approximately 1,526 square feet. The proposed addition is 336 square feet, bringing the total ADU size to 1,056 square feet.

The property is located in the TN-E zoning district. The Use Chart in Section 13.3 of the Unified Development Code identifies "Dwelling, Accessory Unit" as a use that requires a Special Exception. While the Unified Development Code allows ADUs subject to approval, the purpose of this request is not to establish a new residential use, but rather to formally recognize and regulate an existing legal nonconforming ADU and to allow for it to be expanded.

Section 13.5.2 establishes additional standards for Accessory Dwelling Units, including a maximum footprint of fifty percent (50%) of the principal dwelling or six hundred (600) square feet, whichever is less, and a maximum of two (2) bedrooms. However, with the proposed addition, the structure will exceed the maximum size of 50% or less of the principal structure. Section 3.4.1 states that Special Exceptions shall follow additional standards unless specifically removed as part of approval.

Approval of this request would formally recognize an existing ADU and provide a clear regulatory framework for its continued use. If the additional standards for the use are modified as part of this request, the proposed addition would be allowed. This action would

reduce ambiguity regarding the status of the structure and ensure that future property owners are subject to the same conditions and limitations.

Based on the analysis of the criteria contained in Section 3.4.1 and the standards in Section 13.5.2 of the Unified Development Code, staff recommends approval with conditions of Special Exception SE 26-04 to allow an ADU at 24 Lindbergh Blvd within a TN-E zoning district, subject to compliance with all applicable provisions of the Unified Development Code. Staff recommends the following condition:

1. The maximum square footage for the ADU footprint cannot exceed 70% of the principal structure or 1,068 square feet.

Section 13.5.2 Dwelling, Accessory Unit

A. Definition: A residential structure containing one (1) dwelling unit that is auxiliary to the principal dwelling unit(s) on the same lot and that have an independent means of entry into the dwelling unit. This includes, but is not limited to dwelling units in guest houses, pool houses, carriage houses, and garage apartments above or beside a garage. An accessory structure shall be considered an accessory dwelling if it includes all of the following: kitchen area, full bathroom, electricity, and is heated or cooled.

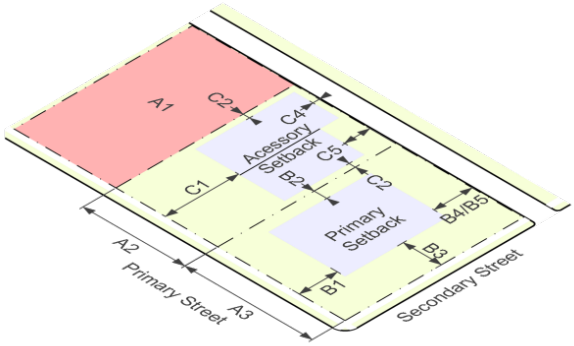
B. Parking: One (1) parking space per bedroom for all new construction.

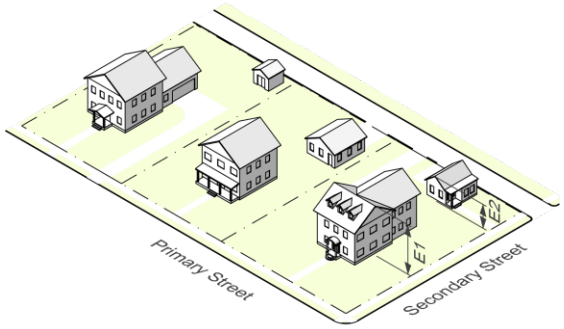
C. Loading: Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.

D. Additional Standards:

1. *An accessory dwelling unit footprint cannot exceed fifty percent (50%) of the footprint of the principal dwelling or six hundred (600) square feet, whichever is less.*
2. *There can be no more than two (2) bedrooms per accessory dwelling unit and only one (1) accessory dwelling unit per lot.*
3. An accessory dwelling unit must be a complete living space with both kitchen and bathroom facilities.
4. No more than two adults may reside in an accessory dwelling unit.
5. The design of the accessory dwelling unit shall be in harmony with the principal dwelling in regards to massing, materials, and location.
6. A home occupation is allowed within an accessory dwelling with proper approvals.
7. See zoning district general provisions for density requirements and other standards.
8. See zoning district base dimensional standards for location, setbacks, and height requirements.

Section 6.3.4. Base Dimensional Standards





Detached and Attached Duplex Dwelling	
A. Lot Dimensions	**TN-E**
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Principal Building Setbacks	**TN-E**
B1 Front setback	15' or see infill standards
B. Principal Building Setbacks (cont.)	**TN-E**
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	**TN-E**
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min ***existing structure is +/-20'***
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure ***existing structure is +/-39'***
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	**TN-E**
D1 From primary street	See infill standards
E. Height	**TN-E**
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	**TN-E**
F1 Street-facing primary entrance along street	yes

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

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

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

1. **Site Suitability**: The proposed expansion remains subordinate in scale to the principal dwelling and meets required TN-E setbacks. The lot provides adequate area for the addition.
2. **Traffic**: The addition represents a modest increase in residential intensity. Required off-street parking can be accommodated on site.
3. **Immediate Neighborhood Impact**: The ADU is located behind the principal structure and does not alter the streetscape or introduce incompatible uses.
4. **Availability of Public Services**: The property is served by municipal water, sewer, electricity, police, and fire protection.
5. **Site Plan:** Not Required
6. **Impact on Property Values**: Compatible accessory units support housing flexibility and neighborhood stability.
7. **Consistency with Comprehensive Plan:** The Comprehensive Plan supports context-sensitive infill and housing diversity within established neighborhoods.
8. **Additional Standards:** Two of the additional standards will need to modified as part of the approval.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 22, 2026.
3. A sign was posted on the property in a conspicuous location.

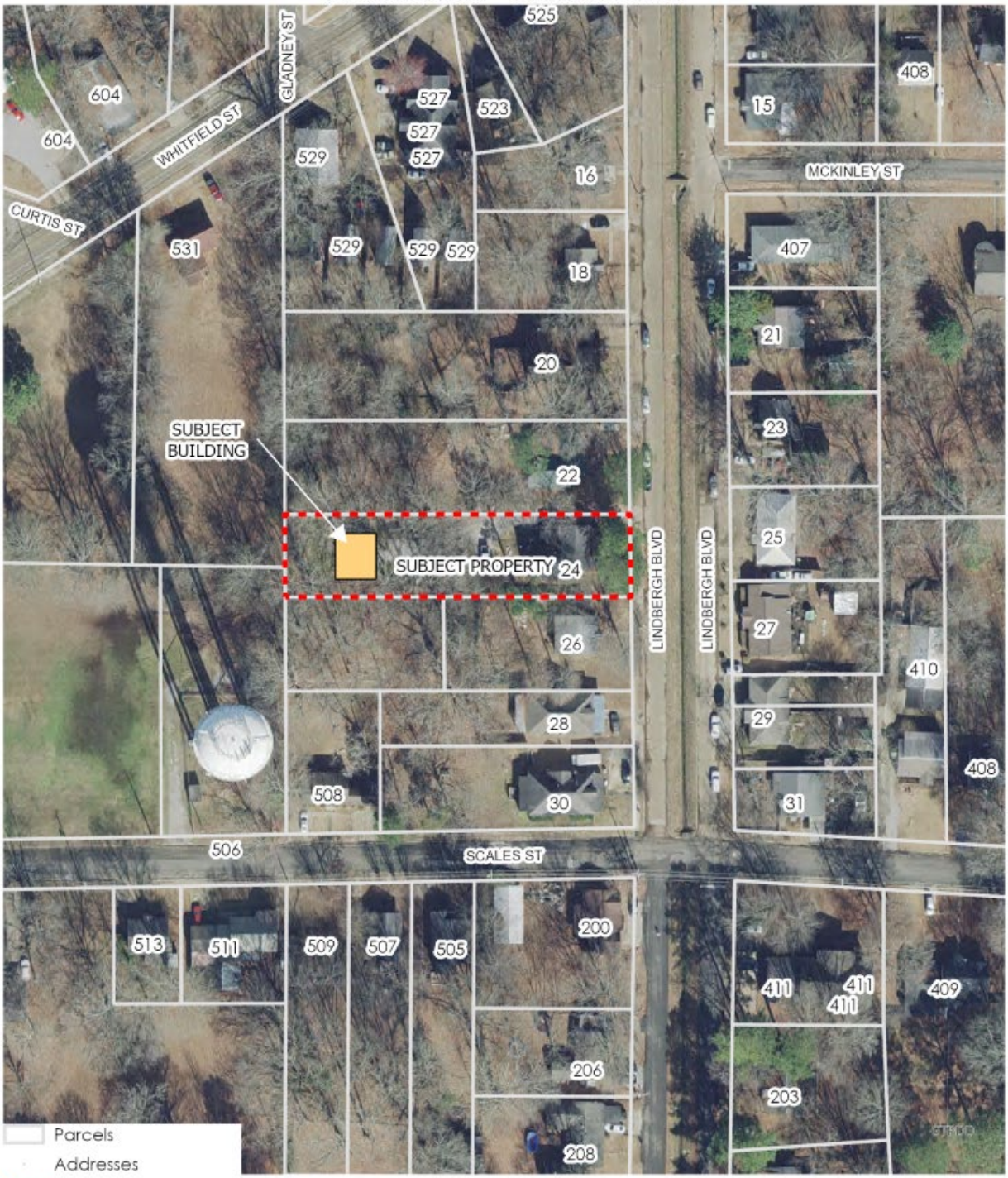
As of this date, the Planning Office has received one email requesting information about the request.

CONDITIONS OF APPROVAL

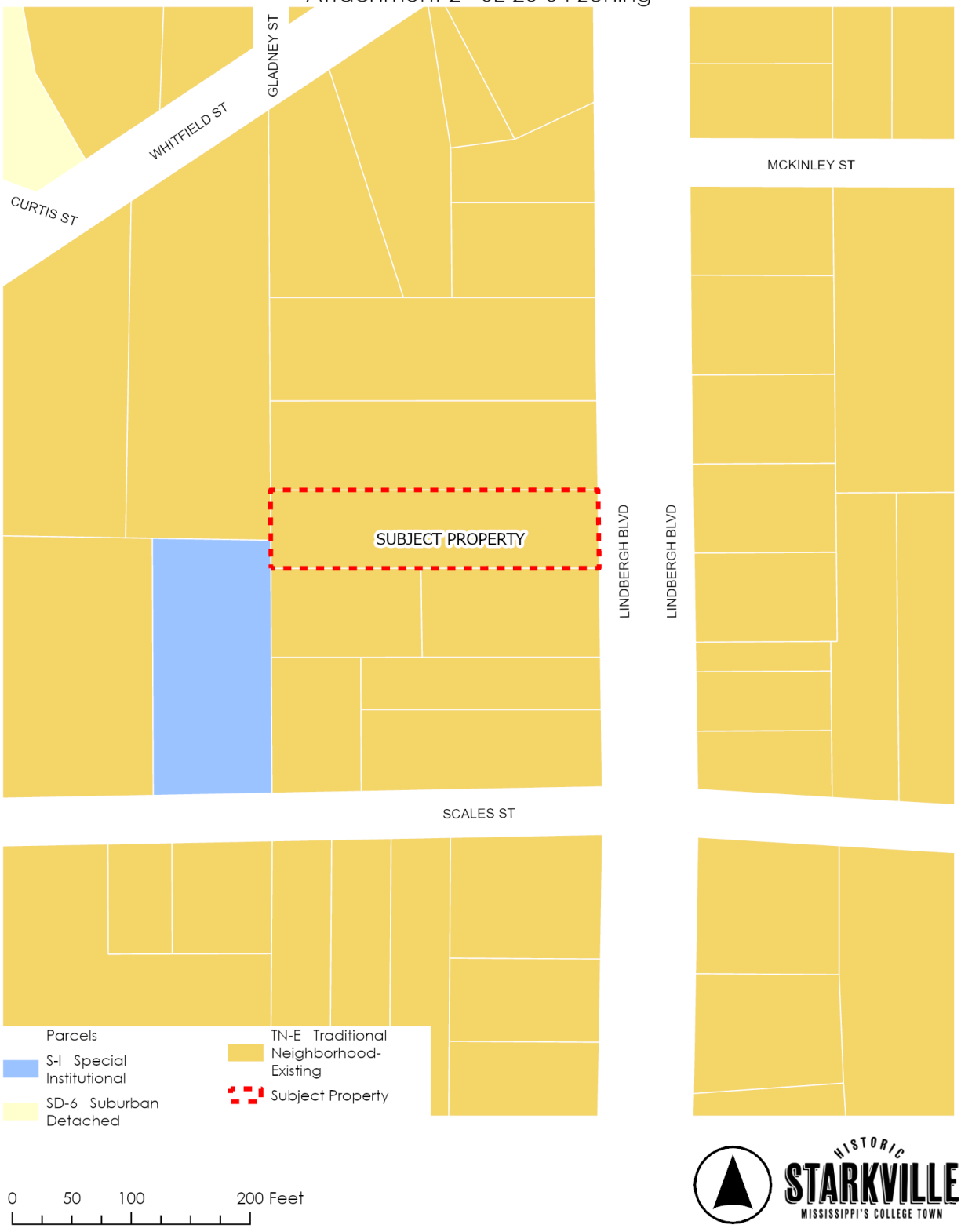
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J). Staff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

1. The maximum square footage for the ADU footprint cannot exceed 70% of the principal structure or 1,068 square feet.

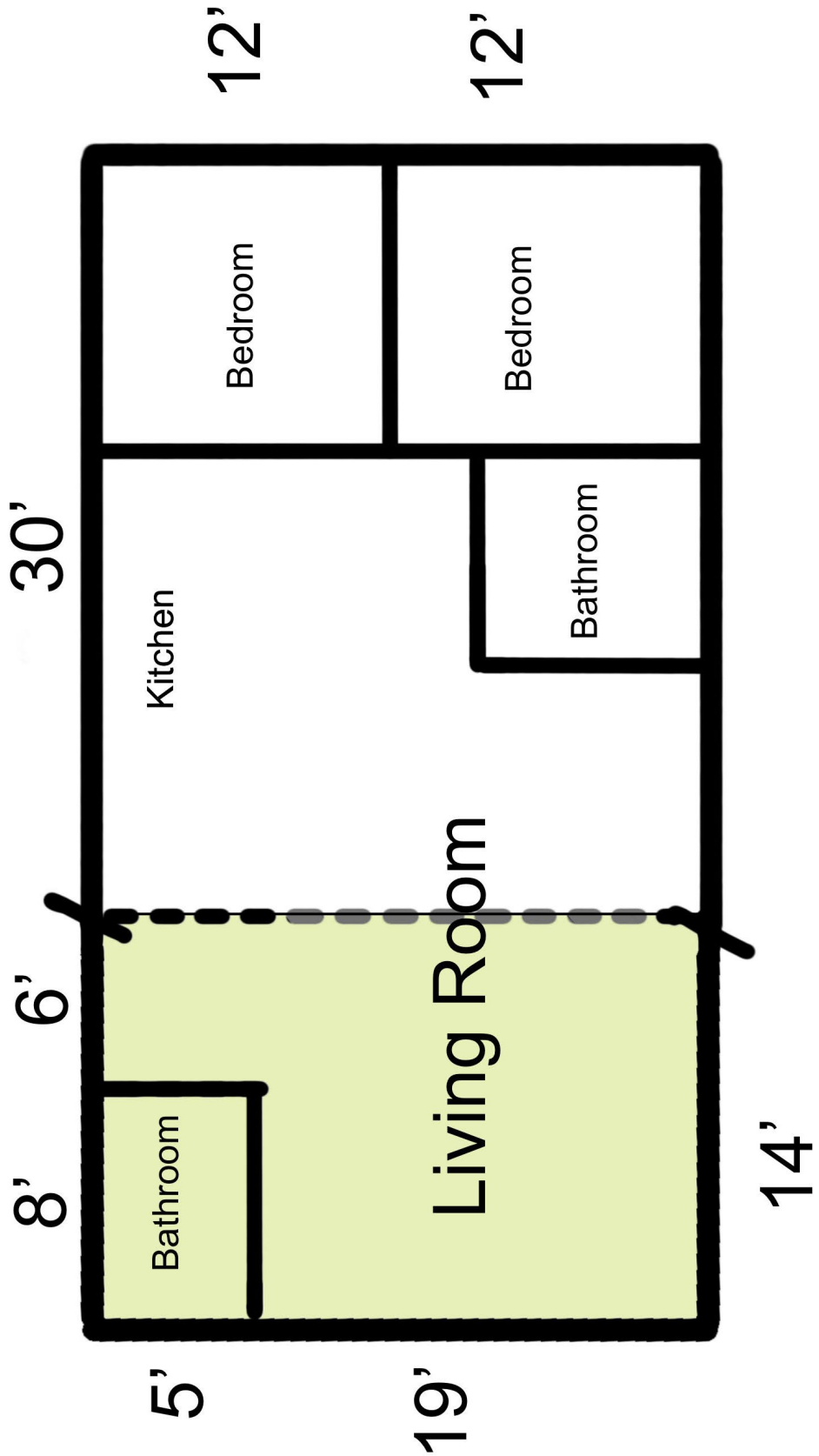
Attachment 1 - SE 26-04 Aerial



Attachment 2 - SE 26-04 Zoning



Attachment 3 – Floor Plan



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 17, 2026

SUBJECT:
Public Hearing and consideration of SE 26-05 a request for Special Exception to allow for an Accessory Dwelling Unit at 760 East Lee Boulevard within a SD-2 zoning district.

SUMMARY:
This is a Special Exception request by Trace Kinard on behalf of Harold McGarrh for a special exception to allow an accessory dwelling unit (ADU) at 760 East Lee Boulevard within a SD-2 zoning district with the property 117P-36-035.00.

The applicant is requesting a Special Exception to allow for the basement of an addition to be used as an Accessory Dwelling Unit (ADU). The applicant proposes utilizing the basement level of a rear addition, currently under construction, as an internal ADU. The proposed ADU will be approximately 830 square feet in size and will be fully contained within the footprint of the principal dwelling. The unit will have a separate exterior entrance located at the rear of the structure and will not have an internal connection to the primary dwelling unit. The configuration is studio-style space with one large room that serves as a bedroom and living area with a full bath.

Section 13.5.2 also establishes that an ADU footprint cannot exceed fifty percent (50%) of the footprint of the principal dwelling or six hundred (600) square feet, whichever is less. The proposed ADU is approximately 830 square feet and therefore exceeds 600 square feet. However, the ADU is entirely internal to the principal structure and does not increase building footprint, lot coverage, or building mass on the site.

Based on the analysis of the criteria contained in Section 3.4.1 and the standards in Section 13.5.2 of the Unified Development Code, staff recommends approval.

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

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 22, 2026.
3. A sign was posted on the property in a conspicuous location.

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

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION:

Move approval of Special Exception request SE 26-05 to allow for a dwelling, accessory unit at 760 East Lee Boulevard.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Public Hearing and consideration of SE 26-05 a request for Special Exception to allow for an Accessory Dwelling Unit at 760 East Lee Boulevard within a SD-2 zoning district.
Date:	March 10, 2026

The purpose of this report is to provide information regarding a Special Exception request by Trace Kinard on behalf of Harold McGarrh for a special exception to allow an accessory dwelling unit (ADU) at 760 East Lee Boulevard within a SD-2 zoning district with the property 117P-36-035.00. Please see attachments 1- 6.

BACKGROUND INFORMATION

The applicant is requesting a Special Exception to allow for the basement of an addition to be used as an Accessory Dwelling Unit (ADU). The applicant proposes utilizing the basement level of a rear addition, currently under construction, as an internal ADU. The proposed ADU will be approximately 830 square feet in size and will be fully contained within the footprint of the principal dwelling. The unit will have a separate exterior entrance located at the rear of the structure and will not have an internal connection to the primary dwelling unit. The configuration is studio-style space with one large room that serves as a bedroom and living area with a full bath.

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

Section 13.5.2 also establishes that an ADU footprint cannot exceed fifty percent (50%) of the footprint of the principal dwelling or six hundred (600) square feet, whichever is less. The proposed ADU is approximately 830 square feet and therefore exceeds 600 square feet. However, the ADU is entirely internal to the principal structure and does not increase building footprint, lot coverage, or building mass on the site. The UDC does not explicitly distinguish between detached accessory dwelling units and internal accessory dwelling units. Because the footprint limitation references building footprint and is situated within accessory structure regulations, staff interprets the limitation as primarily regulating detached accessory structures that increase the physical footprint on a lot.

Based on the analysis of the criteria contained in Section 3.4.1 and the standards in Section 13.5.2 of the Unified Development Code, staff recommends approval of Special Exception SE 26-05 to allow an ADU at 760 East Lee Boulevard within a SD-2 zoning district, subject to compliance with all applicable provisions of the Unified Development Code.

Section 13.5.2 Dwelling, Accessory Unit

A. Definition: A residential structure containing one (1) dwelling unit that is auxiliary to the principal dwelling unit(s) on the same lot and that have an independent means of entry into the dwelling unit. This includes, but is not limited to dwelling units in guest houses, pool houses, carriage houses, and garage apartments above or beside a garage. An accessory structure shall be considered an accessory dwelling if it includes all of the following: kitchen area, full bathroom, electricity, and is heated or cooled.

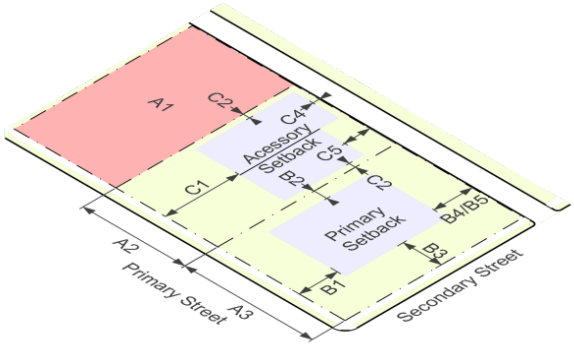
B. Parking: One (1) parking space per bedroom for all new construction.

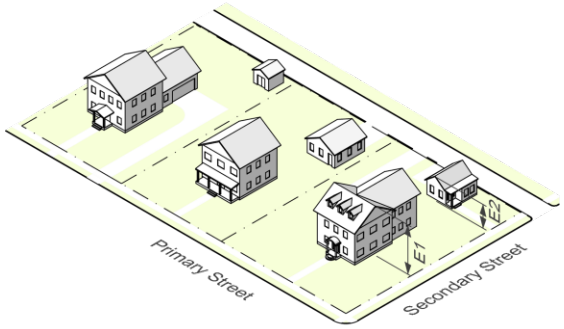
C. Loading: Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.

D. Additional Standards:

1. An accessory dwelling unit footprint cannot exceed fifty percent (50%) of the footprint of the principal dwelling or six hundred (600) square feet, whichever is less.
2. There can be no more than two (2) bedrooms per accessory dwelling unit and only one (1) accessory dwelling unit per lot.
3. An accessory dwelling unit must be a complete living space with both kitchen and bathroom facilities.
4. No more than two adults may reside in an accessory dwelling unit.
5. The design of the accessory dwelling unit shall be in harmony with the principal dwelling in regards to massing, materials, and location.
6. A home occupation is allowed within an accessory dwelling with proper approvals.
7. See zoning district general provisions for density requirements and other standards.
8. See zoning district base dimensional standards for location, setbacks, and height requirements.

Section 6.3.4. Base Dimensional Standards





Detached and Attached Duplex Dwelling	
A. Lot Dimensions	**TN-E**
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Principal Building Setbacks	**TN-E**
B1 Front setback	15' or see infill standards
B. Principal Building Setbacks (cont.)	**TN-E**
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	**TN-E**
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min ***existing structure is +/-20'***
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure ***existing structure is +/-39'***
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	**TN-E**
D1 From primary street	See infill standards
E. Height	**TN-E**
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	**TN-E**
F1 Street-facing primary entrance along street	yes

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

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

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

1. **Site Suitability**: The proposed expansion remains subordinate in scale to the principal dwelling and meets required SD-2 setbacks. The lot provides adequate area for the addition and the proposed use.
2. **Traffic**: The addition represents a modest increase in residential intensity. Required off-street parking can be accommodated on site.
3. **Immediate Neighborhood Impact**: The ADU is located behind the principal structure and does not alter the streetscape or introduce incompatible uses.
4. **Availability of Public Services**: The property is served by water, sewer, electricity, police, and fire protection.
5. **Site Plan:** Not Required
6. **Impact on Property Values**: Compatible accessory units support housing flexibility and neighborhood stability.
7. **Consistency with Comprehensive Plan:** The Comprehensive Plan supports context-sensitive infill and housing diversity within established neighborhoods.
8. **Additional Standards:** The request meets all applicable standards.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 22, 2026.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

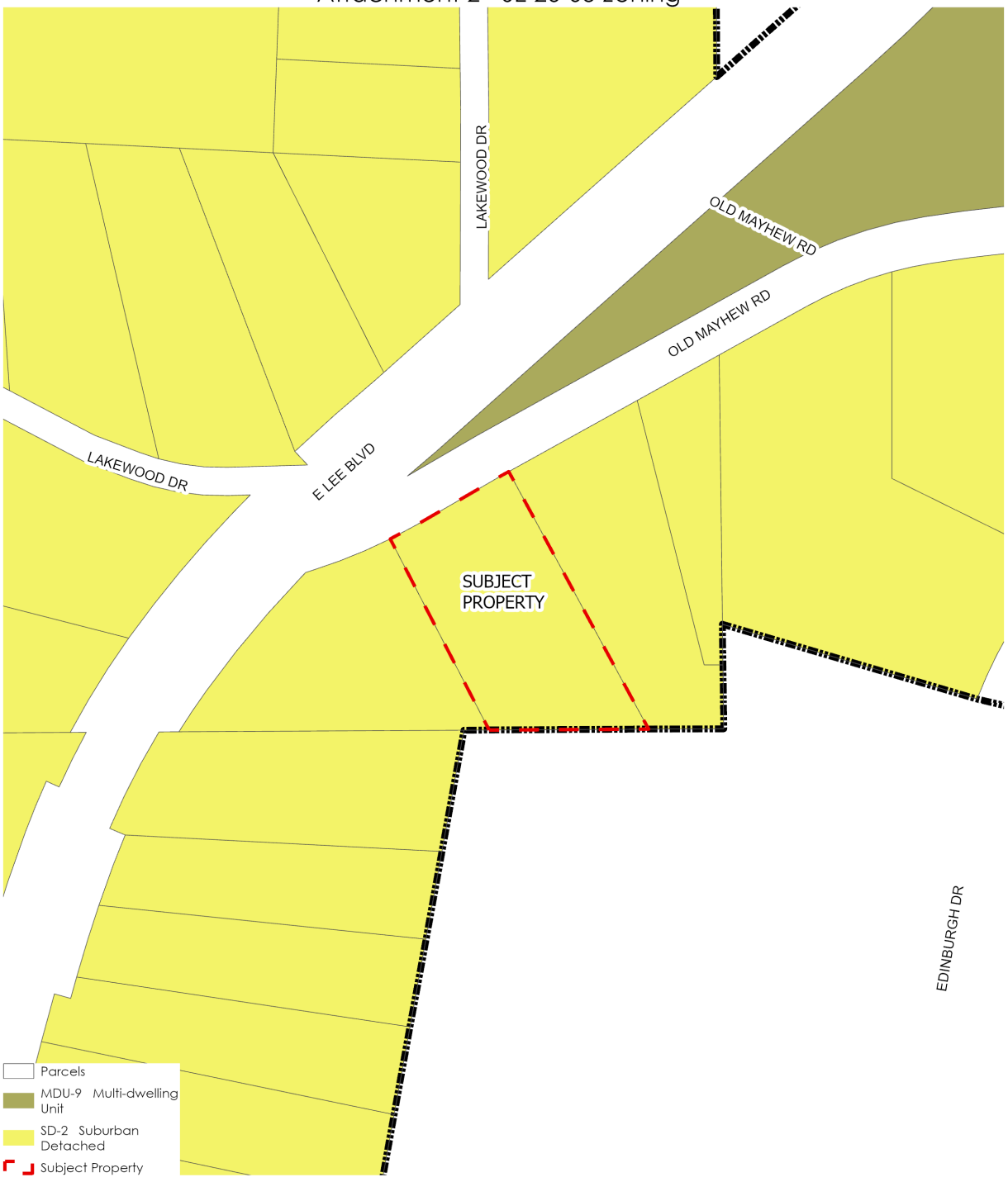
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J). Staff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

Attachment 1- SE 26-03 Aerial

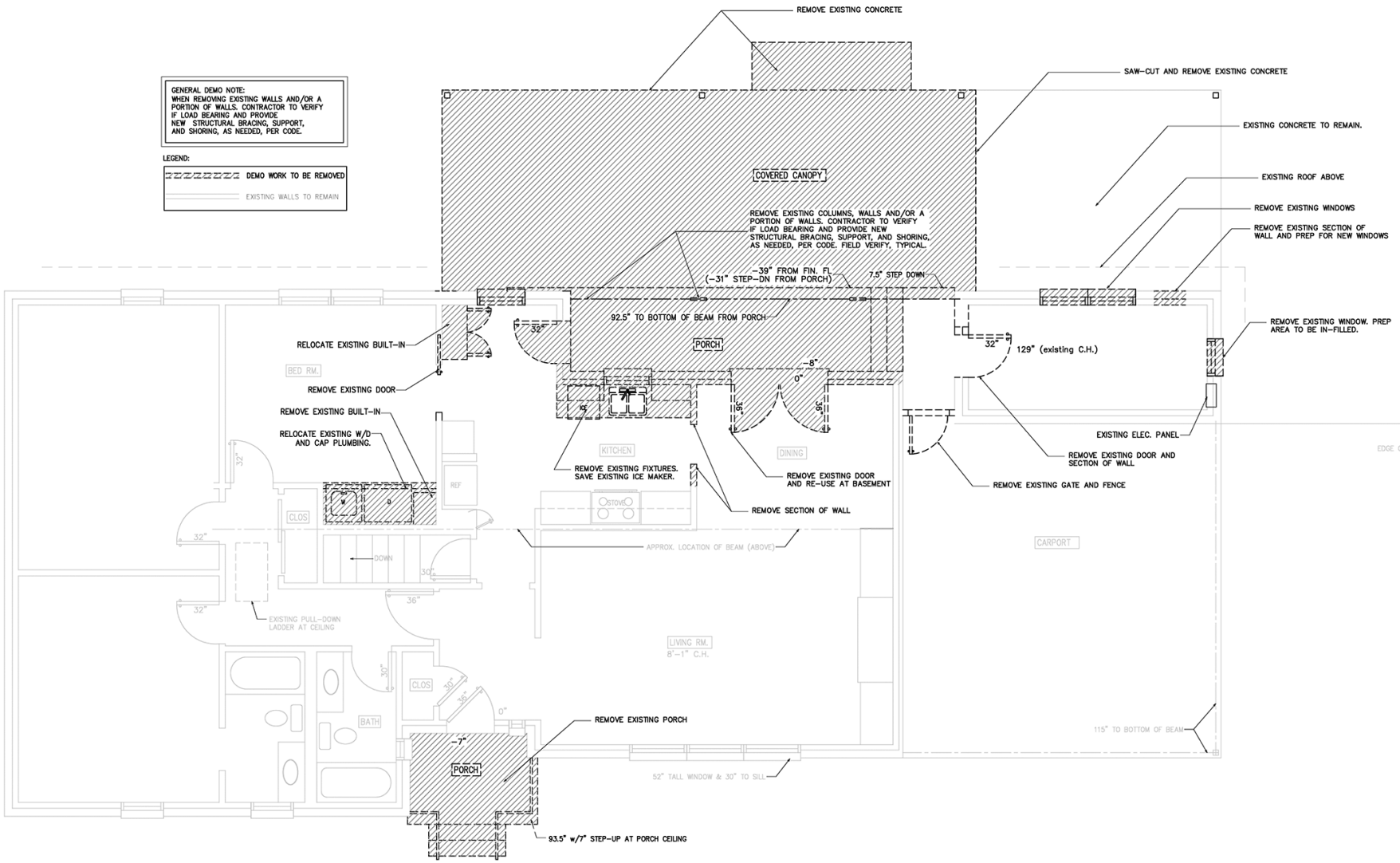


HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2 - SE 26-03 Zoning



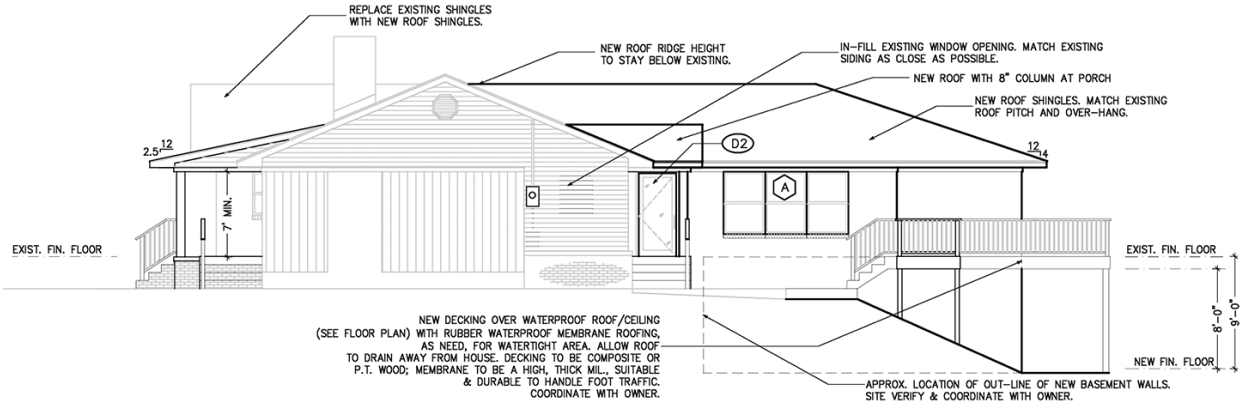
HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN



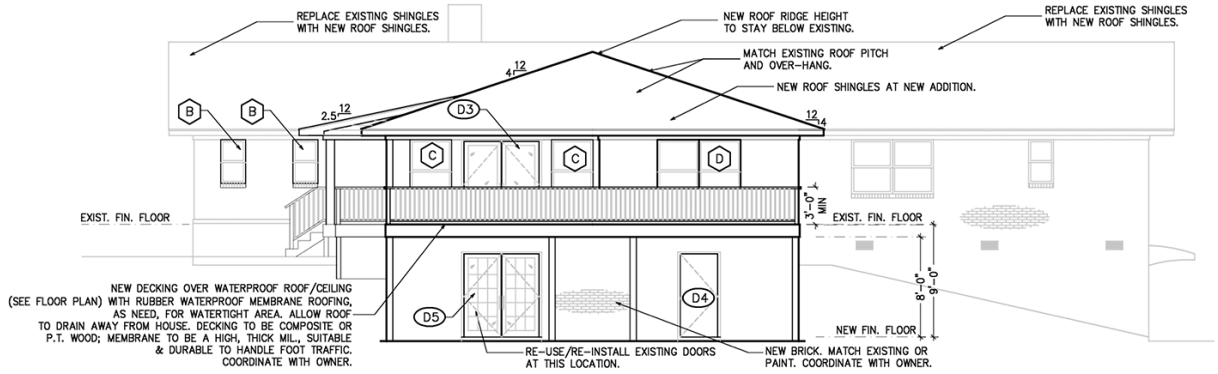
2 DEMO/EXISTING FLOOR PLAN
A-1 Scale: 1/4"=1'-0"

Attachment 3- Existing Floor Plan

Attachment 4- Proposed Elevations

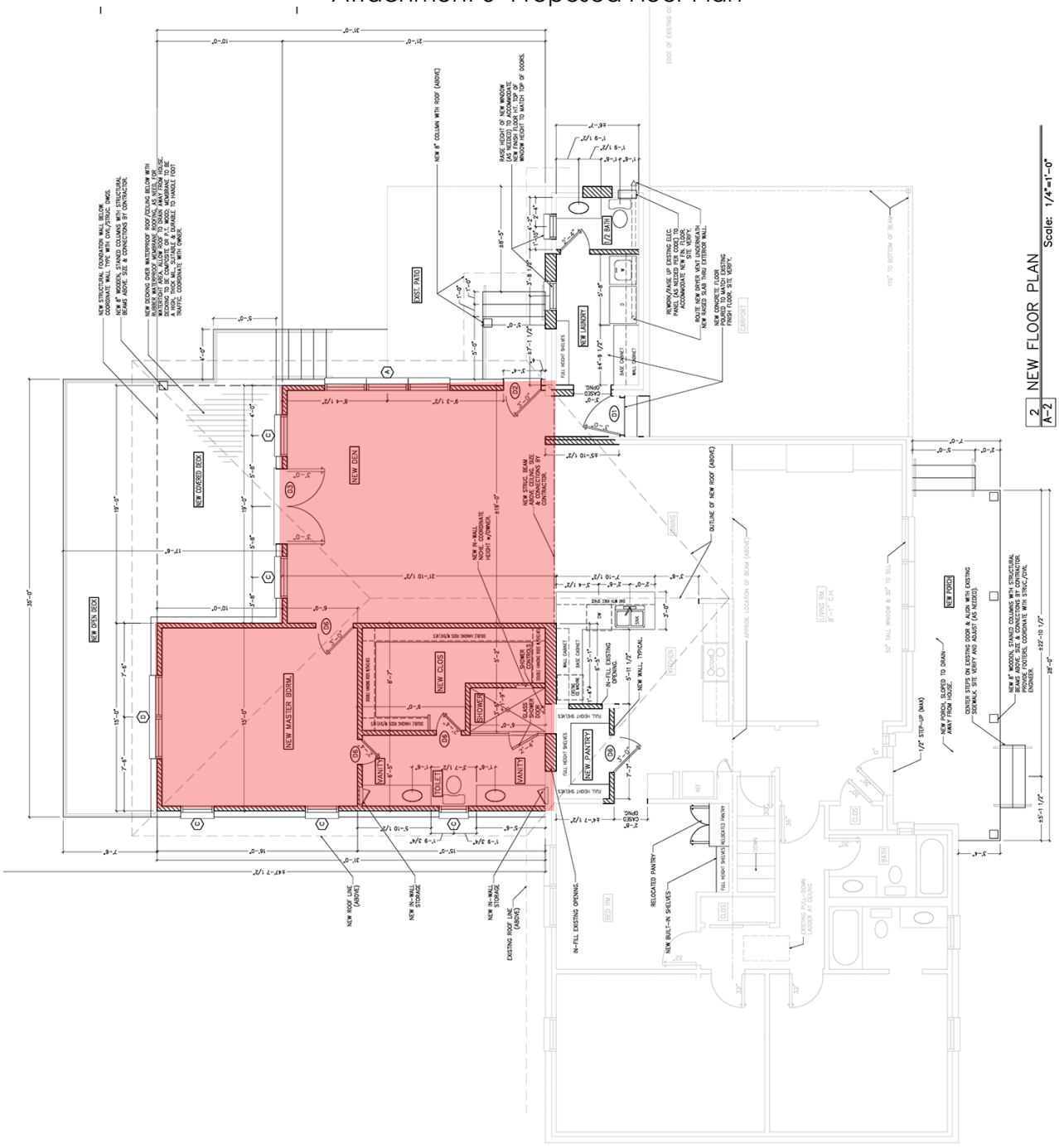


2 NEW RIGHT-SIDE ELEVATION
A-1 Scale: 1/8"=1'-0"

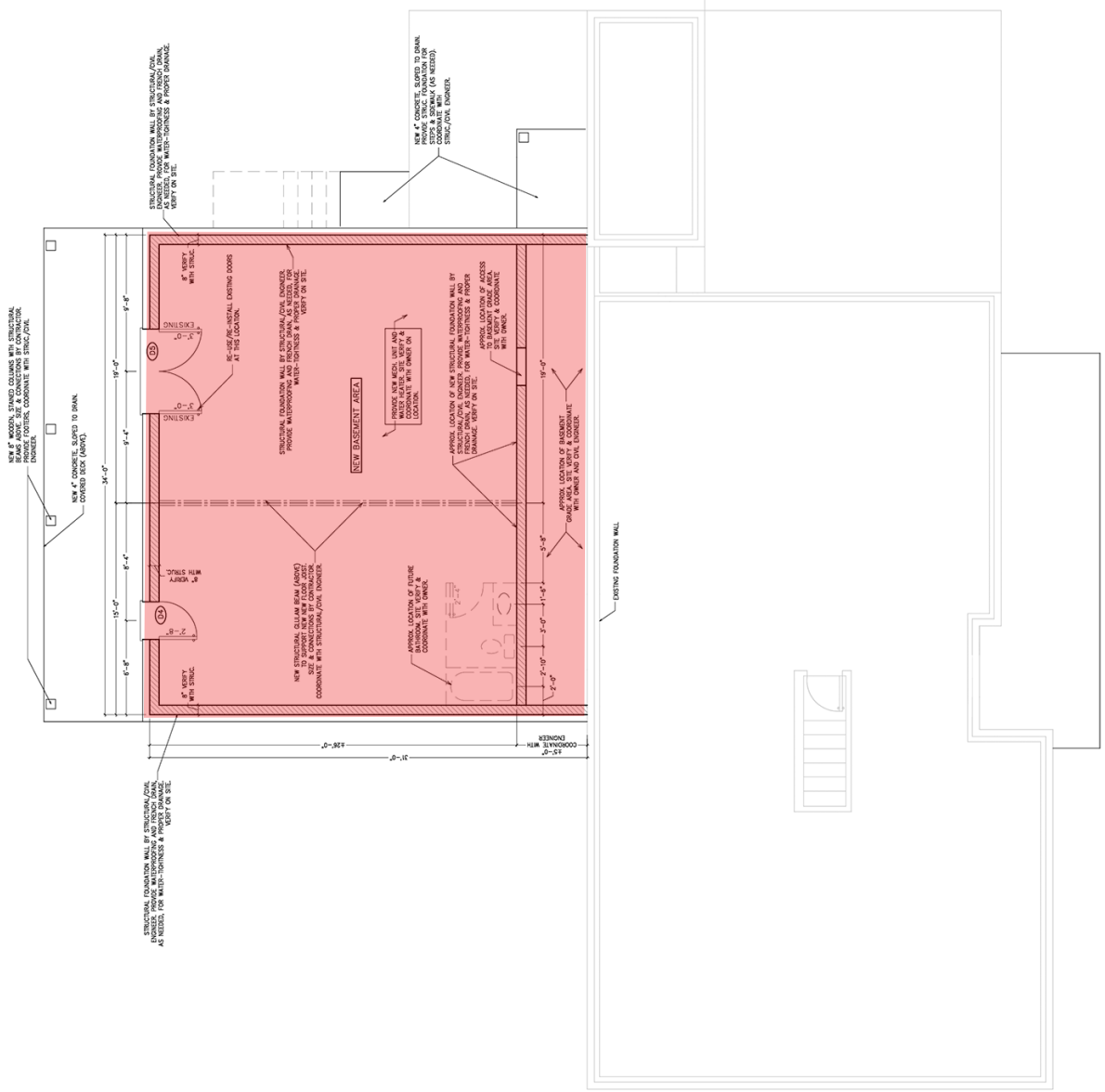


4 NEW REAR ELEVATION
A-1 Scale: 1/8"=1'-0"

Attachment 5- Proposed Floor Plan



Attachment 6- Proposed Basement Floor Plan



2 NEW BASEMENT FLOOR PLAN
A-4
Scale: 1/4"=1'-0"

AGENDA ITEM DEPT.: Community Dev.- Planning
CITY OF STARKVILLE COVERSHEET **AGENDA DATE:** March 17, 2026
RECOMMENDATION FOR BOARD ACTION

SUBJECT:
Public Hearing and consideration of SE 26-06 a request for Special Exception to allow two duplexes, one on each of the two lots, located on the north side of Ware Street approximately 98 feet to the East of 204 Ware Street within a TN-E zoning district.

SUMMARY:
This is a Special Exception request by Charles Prewitt to allow for two Dwelling, Attached Duplexes. The request is for one duplex on each of the two lots. The subject properties are located on the north side of Ware Street approximately 98 feet to the East of 204 Ware Street within a TN-E zoning district with the property numbers 118P-00-128.00 and 118P-00-127.00. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Attached Duplex" in a TN-E zoning district.

The applicant has been previously approved on November 4, 2025, for a duplex on the lot directly to the east of parcel 188P-00-128.00. Attachment 3 shows the previously approved lot in green and the two lots in review in red. This site plan is conceptual in nature and is not tied to approval of this request. The site plan will need to meet all requirements of the UDC for that zoning, use, and development type. Additional processes such as a minor subdivision plat may be required depending on the development layout.

There are several requirements in Section 13.5.3 related to the appearance of the duplex. On the conceptual site plan on Attachment 3, each unit is shown as having only one street facing main entrance and the massing is generally compatible with the existing neighborhood. The layout will be formally reviewed during permit review for complete compliance with Section 13.5.3.

Based on the analysis of the criteria contained in Section 3.4.1 and the standards in Section 13.5.2 of the Unified Development Code, staff recommends approval.

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

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 21, 2026.
3. A sign was posted on the property in a conspicuous location.

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

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION:

Move approval of Special Exception request SE 26-06 to allow two duplexes, one on each of the two lots, located on the north side of Ware Street approximately 98 feet to the East of 204 Ware Street.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 26-06 a request for Special Exception to allow two duplexes, one on each of the two lots, located on the north side of Ware Street approximately 98 feet to the East of 204 Ware Street within a TN-E zoning district.
Date: March 10, 2026

The purpose of this report is to provide information regarding a Special Exception request by Charles Prewitt to allow for two Dwelling, Attached Duplexes, one on each of the two lots. The subject properties are located on the north side of Ware Street approximately 98 feet to the East of 204 Ware Street within a TN-E zoning district with the property numbers 118P-00-128.00 and 118P-00-127.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

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

The applicant has been previously approved on November 4, 2025, for a duplex on the lot directly to the east of parcel 188P-00-128.00. Attachment 3 shows the previously approved lot in green and the two lots in review in red. This site plan is conceptual in nature and is not tied to approval of this request. The site plan will need to meet all requirements of the UDC for that zoning, use, and development type. Additional processes such as a minor subdivision plat may be required depending on the development layout.

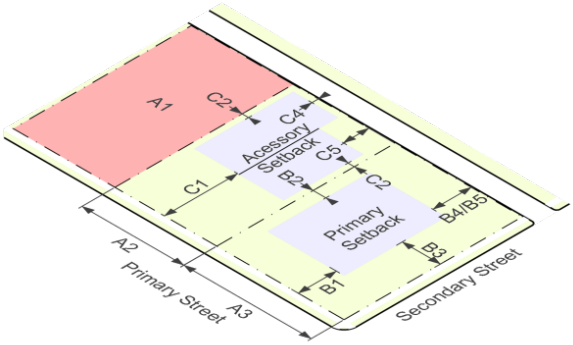
There are several requirements in Section 13.5.3 related to the appearance of the duplex. On the conceptual site plan on Attachment 3, each unit is shown as having only one street facing main entrance and the massing is generally compatible with the existing neighborhood. The layout will be formally reviewed during permit review for complete compliance with Section 13.5.3.

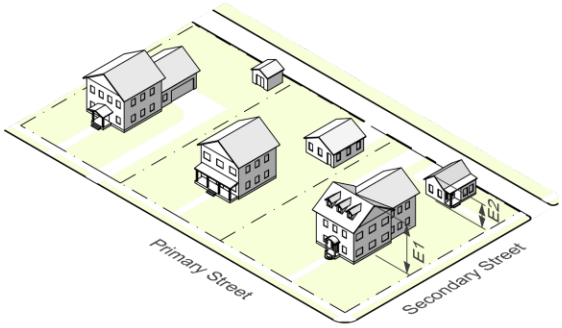
Based on the analysis of the criteria contained in Section 3.4.1 and the standards in Section 13.5.3 of the Unified Development Code, staff recommends approval of Special Exception SE 26-06 to allow two attached duplex dwellings, one on each lot, located on the north side of Ware Street within the TN-E zoning district, subject to compliance with all applicable provisions of the Unified Development Code.

13.5.3 Dwelling, Attached Duplex

1. **Definition:** A residential structure containing two dwelling units within one (1) structure that are either vertically or horizontally integrated.
2. **Parking:**
    1. One (1) parking space per bedroom for all new construction.
    2. See zoning district base dimensional standards for parking location and setback requirements.
3. **Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
4. **Additional Standards:**
    1. Duplexes must have an architectural appearance and massing like a large single unit home common to the neighborhood in which they are located.
    2. For proposed new developments in the traditional neighborhood-new zoning district, up to fifteen percent (15%) of proposed building types may be attached duplexes.
    3. The main entrance to a duplex shall be accessed directly from and face the street. Each ground floor unit must be accessed through a single main entrance except in TN-N districts. Second story units may be accessed through the main entrance or by an exterior stairway that does not face a public street. Duplexes on corner lots shall be designed so that each side facing the public street is a front facade.
    4. In districts where a special exception is required, a maximum of three (3) bedrooms per unit is allowed unless a fourth (4th) bedroom is approved as part of the special exception application. A maximum of four (4) bedrooms per unit is allowed in all zoning districts where permitted.
    5. See zoning district general provisions for density requirements and other standards.
    6. See zoning district base dimensional standards for location, setbacks, and height requirements.

Section 6.3.4. Base Dimensional Standards





Detached and Attached Duplex Dwelling	
A. Lot Dimensions	**TN-E**
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Principal Building Setbacks	**TN-E**
B1 Front setback	15' or see infill standards
B. Principal Building Setbacks (cont.)	**TN-E**
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	**TN-E**
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	**TN-E**
D1 From primary street	See infill standards
E. Height	**TN-E**
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	**TN-E**
F1 Street-facing primary entrance along street	yes

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

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

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

1. **Site Suitability**: Each subject parcel exceeds the minimum lot size requirement of 5,500 square feet per unit established in Section 6.3.4 for attached duplex dwellings in the TN-E zoning district. The lots provide adequate area for development, required setbacks, and off-street parking
2. **Traffic**: The proposed development would result in four dwelling units across two lots. This level of residential intensity is consistent with development patterns anticipated within the TN-E zoning district and is not expected to create a serious hazard or nuisance to surrounding traffic conditions
3. **Immediate Neighborhood Impact**: Duplex structures in the TN-E district are required to maintain architectural massing and appearance similar to large single-family homes. The proposed development will be required to comply with these standards at the time of building permit review, ensuring compatibility with the surrounding neighborhood.
4. **Availability of Public Services**: The property is served by existing municipal water, sewer, police protection, and fire protection services. No extension of major public infrastructure is required.
5. **Site Plan:** Section 3.9.2.A of the Unified Development Code states that site plan approval is not required for single-lot detached dwellings or single-lot attached

duplex dwellings. Because each proposed duplex will be located on its own lot, the development qualifies for this exemption

6. **Impact on Property Values**: Duplex dwellings are an allowed use within the TN-E district through the Special Exception process. When designed in accordance with architectural compatibility standards, they function as context-sensitive residential infill and are not expected to negatively impact surrounding property values.
7. **Consistency with Comprehensive Plan:** The Comprehensive Plan supports context-sensitive infill and housing diversity within established neighborhoods.
8. **Additional Standards:** Floor plans submitted by the applicant indicate that each dwelling unit contains no more than three bedrooms, which complies with Section 13.5.3 of the Unified Development Code. Ultimately the number of bedrooms will be determined by the availability of on-site parking.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

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

NOTIFICATION

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

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 21, 2026.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

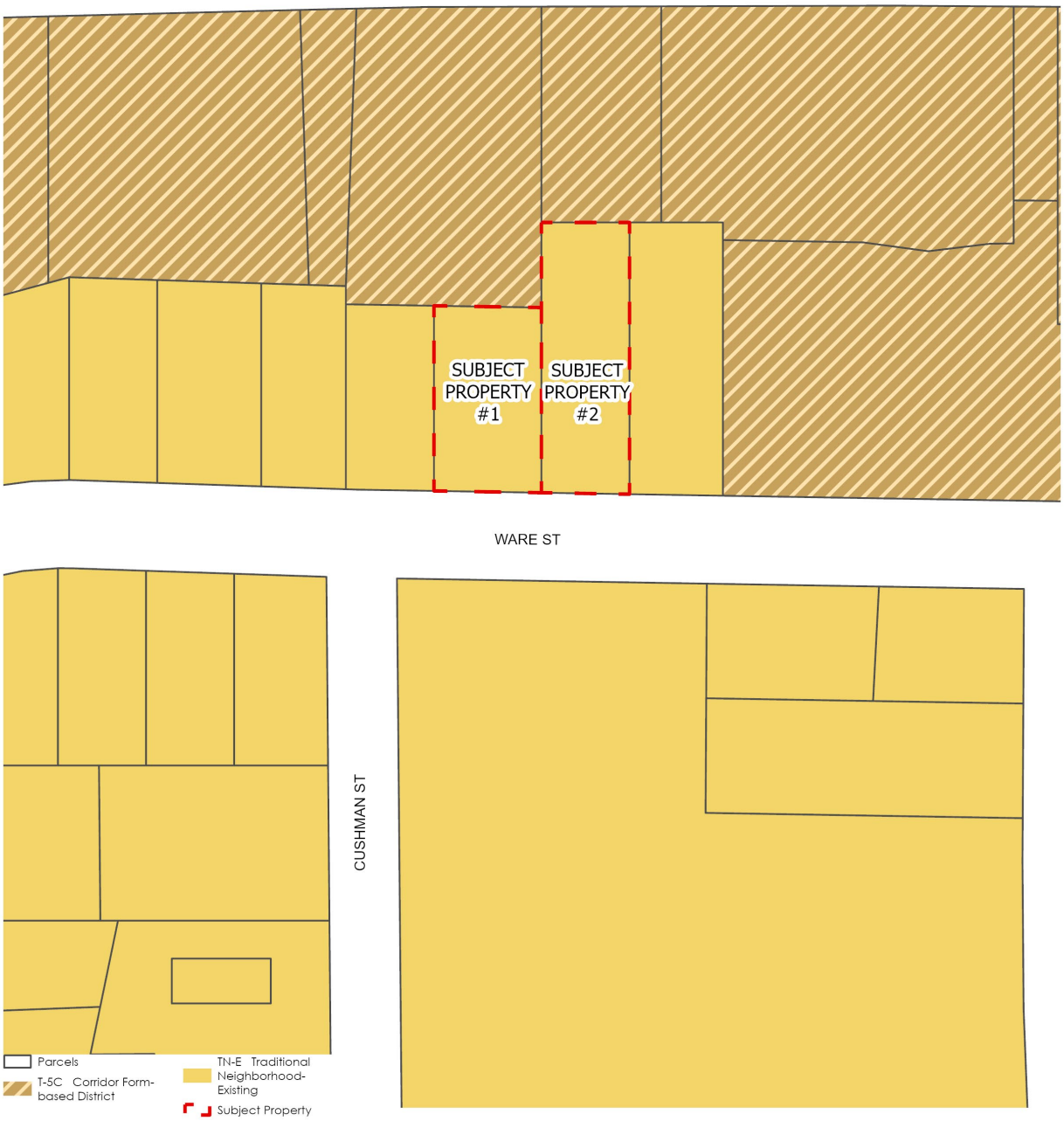
Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1- SE 26-04 Aerial

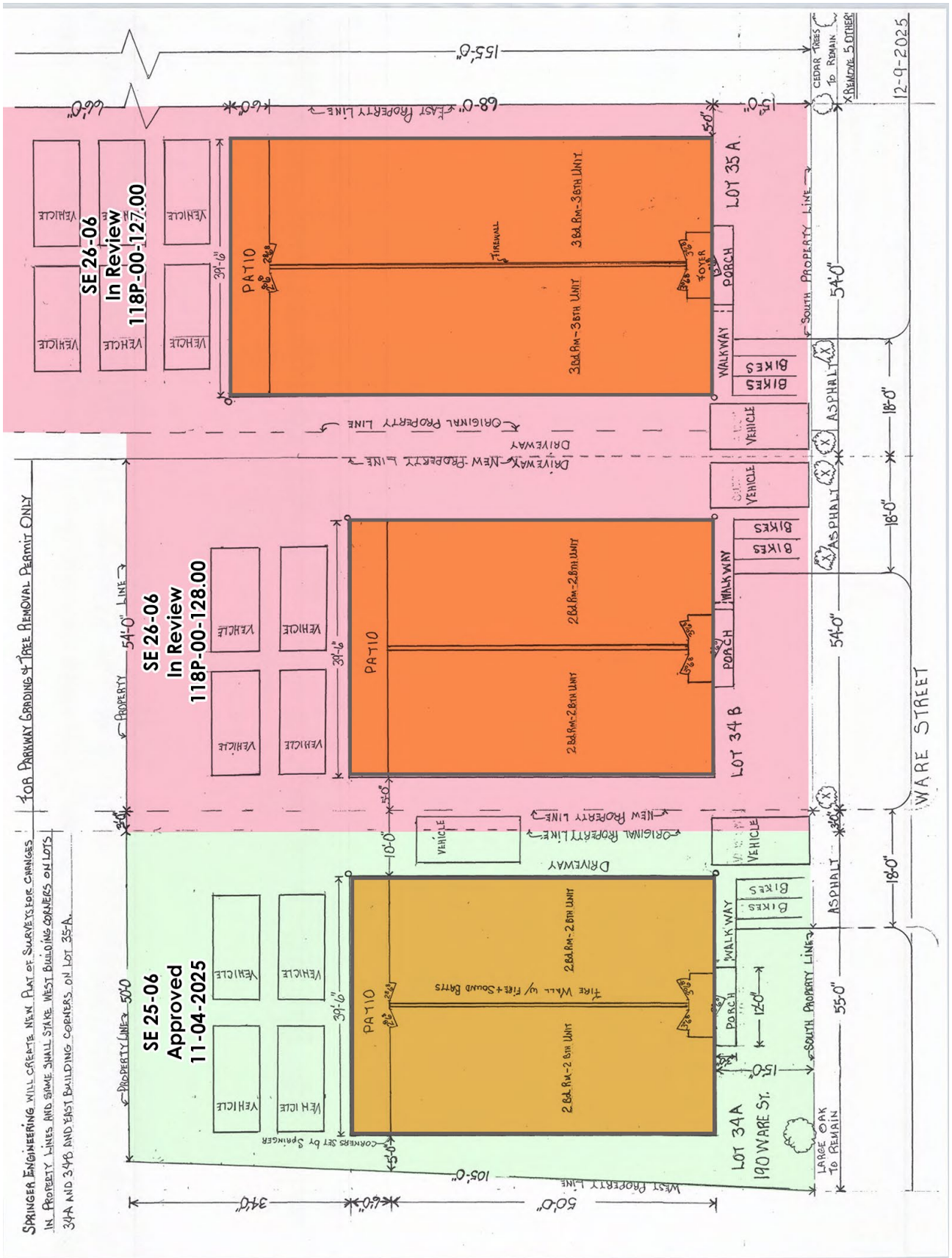


HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2- SE 26-04 Zoning



Attachment 3- Site Plan



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 17, 2026

SUBJECT:
Public Hearing and consideration of UE 26-01 a request for Use Exception to allow for the expansion of a legal non-conforming use of a Warehousing, Distribution, & Wholesale Services as part of the Glo Companies existing operations at 1091 Stark Road within a CN zoning district.

SUMMARY:
This is a Use Exception by Vibe LLC to allow the expansion of an existing Warehousing, Distribution, and Wholesale Services use associated with Glo Companies located at 1091 Stark Road. The subject property is located within the CN (Commercial Neighborhood) zoning district and is identified as parcel numbers 103H-00-001.00 and 103H-00-002.00. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Attached Duplex" in a TN-E zoning district.

Prior to the adoption of the UDC in December 2019, the property was zoned C2 (General Commercial), where Warehousing and Distribution was a permitted use. Because the use was established before the adoption of the current UDC, it qualifies as a legal nonconforming use.

Section 3.17.2 of the UDC defines a legal nonconforming use as a use that was lawfully established before the adoption of the current zoning regulations but does not conform to the current zoning district requirements. Section 3.17.2.A states that any expansion of a nonconforming use must be reviewed through the Use Exception process.

Based on the evidence provided by the applicant and the analysis of the approval criteria in Section 3.5.1 of the Unified Development Code, staff finds that the proposed expansion of the legal nonconforming use is reasonable and compatible with the surrounding area.

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

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 21, 2026.
3. A sign was posted on the property in a conspicuous location.

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

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION:

Move approval of Use Exception request UE 26-01 to allow for the expansion of a legal non-conforming use of a Warehousing, Distribution, & Wholesale Services as part of the Glo Companies existing operations at 1091 Stark Road.

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of UE 26-01 a request for Use Exception to allow for the expansion of a legal non-conforming use of a Warehousing, Distribution, & Wholesale Services as part of the Glo Companies existing operations at 1091 Stark Road within a CN zoning district.
Date: March 10, 2026

The purpose of this report is to provide information regarding a request for a Use Exception by Vibe LLC to allow the expansion of an existing Warehousing, Distribution, and Wholesale Services use associated with Glo Companies located at 1091 Stark Road. The subject property is located within the CN (Commercial Neighborhood) zoning district and is identified as parcel numbers 103H-00-001.00 and 103H-00-002.00. Please see attachments 1-3.

BACKGROUND INFORMATION

The applicant is requesting a Use Exception to allow the expansion of an existing Warehousing, Distribution, and Wholesale Services use. Under the current Unified Development Code (UDC), this use is listed as not permitted in the CN zoning district according to the Use Chart in Section 13.3.

Prior to the adoption of the UDC in December 2019, the property was zoned C2 (General Commercial), where Warehousing and Distribution was a permitted use. Because the use was established before the adoption of the current UDC, it qualifies as a legal nonconforming use.

The applicant provided documentation demonstrating that the use began operating at the site in January 2018. Supporting materials include a letter from the building owner, shipping invoices, purchase orders, commercial account records, and geo-tagged photographs taken prior to December 2019.

Section 3.17.2 of the UDC defines a legal nonconforming use as a use that was lawfully established before the adoption of the current zoning regulations but does not conform to the current zoning district requirements. Section 3.17.2.A states that any expansion of a nonconforming use must be reviewed through the Use Exception process.

The existing structure and site features are also considered legal nonconforming elements. Sections 3.17.3 and 3.17.4 allow the continuation of nonconforming structures and site features unless the cost of repair or modification exceeds 50 percent of the structure's replacement value. At this time, these provisions are not triggered by the proposed request.

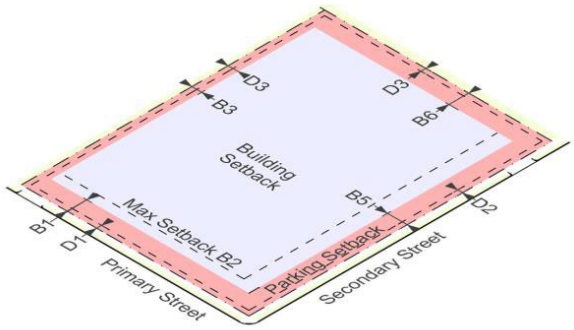
Based on the evidence provided by the applicant and the analysis of the approval criteria in Section 3.5.1 of the Unified Development Code, staff finds that the proposed expansion of the legal nonconforming use is reasonable and compatible with the surrounding area.

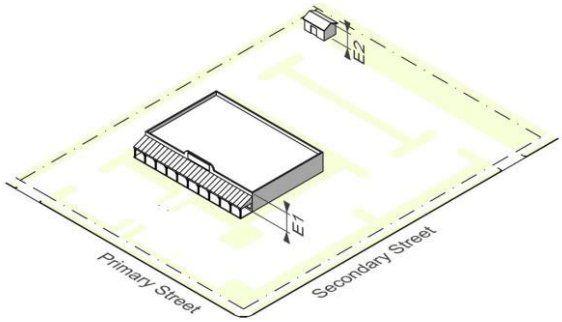
Staff therefore recommends approval of Use Exception UE-26-01 allowing the expansion of the existing Warehousing, Distribution, and Wholesale Services use located at 1091 Stark Road, subject to compliance with all applicable provisions of the Unified Development Code.

13.8.12 Warehouse, Distribution, And Wholesale Services

A. **Definition:** Industrial scale uses that provide large facilities for the transport, storage, and sale of goods to trade customers, but not the retail public, including but not limited to general freight storage and distribution of goods.
B. **Parking:**
    1. One (1) parking space for each six hundred (600) feet of office space, one (1) parking space for every three thousand (3,000) square feet of additional indoor area, and one (1) space for each vehicle operating from the premises.
    2. An increase or decrease in the required parking may be required or permitted by the City Planner based on the anticipated use.
    3. See zoning district base dimensional standards for parking location and setback requirements.
C. **Loading:** Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way.
D. **Additional Standards:**
    1. Parking and storage of operable semi-trucks, trailers, and shipping containers associated with the business shall be allowed.
    2. The use of trailers and shipping containers for storage for more than five (5) contiguous days is not permitted

Section 6.3.4. Base Dimensional Standards





Commercial Use	
A. Lot Dimensions	CN
A1. Lot size (min)	*
A2. Lot width (min)	*
B. Building/Structure Setbacks	CN
B1. Front setback min	15’
B2. Front setback max	30’
B3. Side setback	5’
B4. Side setback adjacent to detached residential	50’
B5. Side setback corner lot	15’
B6. Rear setback	20’
B7. Rear setback adjacent to detached residential	50’
D. Parking Setbacks	CN
D1. From primary street	Behind front wall of primary building
D2. From side street	5’
D3. From side and rear property line	5’
D4. From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	CN
E1. Principal building(s) (max)	30’, 2 story
E2. Accessory structures(s) (max)	15’, 1 story
F. Pedestrian Access	CN
F1. Street-facing primary entrance along street	yes
F2. Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

CRITERIA FOR USE EXCEPTION REVIEW AND APPROVAL (Section 3.5.1)

A. **Site and structure suitability**. The proposed location of the use has adequate space for the use such as but not limited to: parking, available utilities, pedestrian access, vehicle access, loading areas, building size, building type, etc.
B. **Traffic**. There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the addition of the proposed use to the area.
C. **Immediate neighborhood impact**. There is a public need for the proposed use and the use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
D. **Impact on property values**. The proposed location of the use will not cause or contribute to a decline in property values of surrounding properties.
E. **Consistency with Comprehensive Plan**. The proposed use exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
F. **Additional standards**. All associated additional standards for the proposed use have been adequately provided for on the site plan.

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

1. **Site and structure suitability.** The subject property currently contains a commercial structure used for warehousing and distribution activities associated with the Glo Companies. The site has existing building space, utilities, and vehicle access capable of supporting the continued operation and expansion of the use. The property appears to have adequate space for parking, loading, and circulation associated with the use.
2. **Traffic.** The proposed request involves the expansion of an existing operation that has been active on the property since 2018. Because the use is already established, staff does not anticipate that the expansion will create undue nuisance or significant hazards to pedestrian or vehicular traffic in the surrounding area.
3. **Immediate neighborhood impact.** The surrounding area contains a mix of commercial and service-related uses along Stark Road. The expansion of an existing warehousing and distribution operation is not expected to introduce impacts beyond those typically associated with commercial activity. Staff does not anticipate excessive noise, vibration, dust, odors, or other nuisances resulting from the request.
4. **Impact on property values.** Staff is not aware of evidence indicating that the continued operation and expansion of the existing use would cause or contribute to a decline in surrounding property values. The use has operated on the property since 2018 without documented adverse impacts.
5. **Consistency with Comprehensive Plan.** The Comprehensive Plan supports economic development and the continued viability of existing commercial areas. Allowing the reasonable expansion of an established business is consistent with these goals.
6. **Additional standards.** The applicant will be required to comply with all applicable additional standards of Section 13.8.12.D of the UDC.

ABANDONMENT OR DISCONTINUANCE (Section 3.5.3.K)

If a use exception is abandoned, discontinued, or ceases for a continuous period of more than three (3) months, the use exception shall become null and void. The use exception shall only be tied to the applicant for that specific location and/or business and cannot be transferred to another entity or location without reapplication. Any use associated with an approved use exception may continue the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen.

NOTIFICATION

The request was noticed in accordance with Section 3.5.3.E of the Unified Development Code.

1. 17 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on February 21, 2026.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a use exception shall run with the applicant for the duration of the use (Section 3.5.3.J).

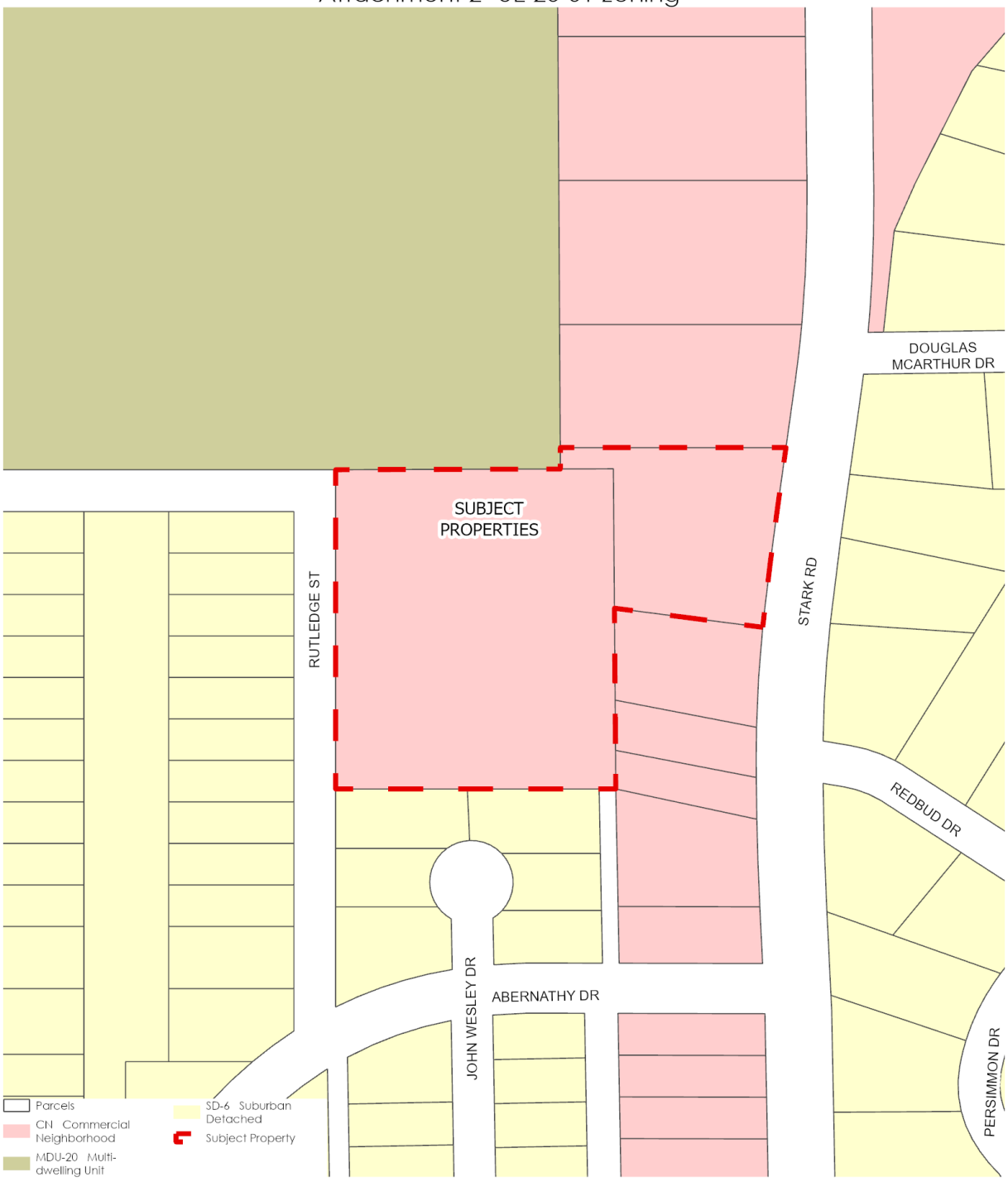
Attachment 1 -UE 26-01 Aerial



0 50 100 200 Feet

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2 -UE 26-01 Zoning



USE EXCEPTION APPLICATION

APPLICANT STATEMENT

APPLICANT: Vibe, LLC d/b/a The Glo Companies
APPLICANT CONTACT: Hagan Walker / CEO and Chris Latimer / General Counsel
PROPERTY ADDRESS: 1091 Stark Road, Starkville, MS 39759
PARCEL NUMBERS: 103H-00-001.00 and 103H-00-002.00
REQUESTED USE: 13.8.12 - Warehouse, Distribution, And Wholesale Services
DATE: February 8, 2025

EXECUTIVE SUMMARY

Vibe, LLC d/b/a The Glo Companies respectfully requests a Use Exception to relocate our headquarters, warehouse, and wholesale operations from our current location at 101 W Main Street to 1091 Stark Road in Starkville, Mississippi.

This is not a new business or a new use being introduced to Starkville. The Glo Companies is an established, successful local business that has operated in Starkville since 2019. We have outgrown our current facility and require additional warehouse space to support our continued growth. Rather than relocating outside of Starkville, we are seeking to move our existing operations to a larger, more suitable building that was previously used for similar commercial purposes.

Key Facts:

- Established Starkville business operating since 2016 (10 years!)
- State-registered wholesale merchant (Mississippi Secretary of State, NAICS 423920)
- City-licensed business (Starkville Business License #1922)
- 36 total employees, with approximately 18 at this location
- Products in major retailers including Walmart and Target
- Professional corporate headquarters growing in the city that has supported the company from the very beginning

What We're Requesting:

Permission to relocate our wholesale merchant operations from 101 W Main Street to 1091 Stark Road. This building is well-suited for our needs, has been underutilized for years, and was previously used for similar commercial operations. Our use will activate this property, generate economic activity, and preserve local jobs.

I. COMPANY BACKGROUND & OPERATIONS

A. About The Glo Companies

The Glo Companies is a Starkville-based manufacturer and distributor of innovative children's toys and educational products. Our flagship brand, Glo Pals, produces award-winning light-up sensory toys that are sold through major retailers worldwide.

Company Highlights:

- Founded: 2016 in Starkville, Mississippi
- Headquarters: Currently at 101 W Main Street, Starkville
- Products: Glo Pals light-up bath toys, Light-Up Library interactive books
- Distribution: 60+ countries worldwide
- Major Retail Partners: Walmart, Target, Amazon, specialty toy retailers
- Recognition: Fast Company's #2 Best Workplace for Innovators (2025)
- Team: 36 employees total, approximately 18 at this warehouse location

B. Current Operations at 101 W Main Street

Business Registrations:

Mississippi Secretary of State: The Glo Companies, registered as "Toy and Hobby Goods and Supplies Merchant Wholesalers" (NAICS 423920) at 101 W Main Street (filed January 22, 2025)
Starkville Business License: License #1922 for "Retail Miscellaneous" issued to VIBE LLC at 101 W Main Street (issued January 28, 2025)

Current Operations Include:

- Corporate headquarters and administrative offices
- Wholesale sales to retail partners and trade customers
- Order fulfillment and shipping operations
- Product development and sample storage
- Approximately 18 employees working normal business hours (Monday-Friday, 8:00 AM - 5:00 PM)

C. Why We're Relocating

Business Growth: Our company has experienced significant growth since 2016. We have outgrown our current facility at 101 W Main Street and desperately need additional space for our team, expanding product range, distribution operations, and future growth.

Space Requirements: Our current location cannot accommodate:

- Growing inventory levels as we expand into new retail channels
- Efficient wholesale operations with proper racking and organization
- Adequate shipping/receiving areas for commercial deliveries
- Proper office space for our growing administrative team

Why 1091 Stark Road:

- Building Size: The 30,000 sq ft building provides the warehouse space we need
- Previous Commercial Use: The building was previously used for mercantile/commercial operations

- Availability: The building has sat underutilized for years with limited viable tenant options
- Location: Accessible from Stark Road, a commercial corridor well-suited for our operations
- Affordability: The lease structure makes this financially viable for our growing business

Commitment to Starkville: We are a Starkville company. Our founders live here, our employees live here, and we want to continue growing here. This relocation allows us to stay in Starkville and continue contributing to the local economy.

II. PROPOSED USE AT 1091 STARK ROAD

A. Use Classification

Proposed Use: 13.8.12 - Warehouse, Distribution, And Wholesale Services

UDC Definition (Section 13.8.12): "Industrial scale uses that provide large facilities for the transport, storage, and sale of goods to trade customers, but not the retail public, including but not limited to general freight storage and distribution of goods."

Why This Classification Is Most Suitable (but not perfect):

- It appears the Unified Development Code defines this akin to the new Amazon Distribution Facility in the Industrial Park. We are not, that, however, we also realize that we are not typical inside retail. Our needs are a bit of a hybrid.
- We are officially classified as wholesale, a subclass of retail. Mississippi Secretary of State registers us as "Merchant Wholesalers" (NAICS 423920)
- We believe that our use is much less stringent than the Unified Development Code's definition of Warehouse, Distribution, and Wholesale Services, but it is the most appropriate of the options from which there are to choose. In the below sections, we will detail our use and why it is seemingly perfect for both the city as well as our company.

B. Proposed Activities

What Will Occur at the Stark Road Campus:

1. Corporate Headquarters (Office Functions)

- Administrative offices for executive team, finance, operations, customer service
- Product development and sample review
- Sales and marketing coordination with retail partners
- Approximately 8-10 office employees

2. Wholesale Operations (Primary Function)

- Inbounding and outbounding of finished goods inventory (toys, books, display materials)
- Inventory management and organization using industrial racking
- Quality control and inspection
- Order picking and packing for wholesale and retail orders
- Approximately 5-7 warehouse employees

3. Shipping & Receiving

- Receiving inbound shipments from manufacturing partners
- Outbound shipping to wholesale customers, retailers, distributors
- Scheduled commercial deliveries during business hours
- Typical truck traffic: 2-4 deliveries per week

4. Trade Customer Access

- Occasional visits by wholesale buyers to view product samples and conduct business
- Trade customer visits do occur, especially for regional customers
- Light walk-in consumer traffic, small retail purchasing area

What Will NOT Occur:

- No mass-manufacturing operations (R&D, some packaging assembly)
- No outdoor storage of materials or products
- No heavy industrial processes, chemicals, or hazardous materials
- No late-night or weekend operations

C. Operational Details

Hours of Operation: Monday through Friday, 8:00 AM to 5:00 PM. No weekend operations, no night shifts or 24-hour operations.

Employees: Approximately 18 employees at this location, all arriving/departing during normal commute hours, no shift work or unusual traffic patterns.

Traffic Generation:

- Employee vehicles during morning/evening commute
- 2-4 commercial truck deliveries per week (scheduled during business hours)
- Occasional trade customer visits (minimal - 1-2 per month)
- Light customer walk-in traffic

III. RESPONSE TO USE EXCEPTION CRITERIA FOR 1091 STARK ROAD

A. SITE AND STRUCTURE SUITABILITY

Criterion: *"The proposed location of the use has adequate space for the use such as but not limited to: parking, available utilities, pedestrian access, vehicle access, loading areas, building size, building type, etc."*

The property at 1091 Stark Road is exceptionally well-suited for our wholesale sales and distribution operations. This is not a marginal fit - this building was designed for commercial operations similar to ours.

1. Building Size & Type

Building: ±30,000 square feet of warehouse/commercial space

Adequate for Our Needs:

- Retail / Showroom: As we have now at Rex Theater to accomodate customer sales and customer order pickup

- Warehouse Space: Approximately 22,000 sq ft for stocks of goods, shipping/receiving, quality control
- Room for Growth: Sufficient space to accommodate business growth over the next 3-5 years

Building Characteristics:

- Warehouse-style construction with high ceilings suitable for material handling
- Commercial-grade flooring capable of supporting shipping needs
- Loading dock areas for truck access (existing infrastructure)
- Adequate electrical service for warehouse lighting, office equipment, HVAC - no industrial 480V electrical service. We can't do "industry" here as is.
- Previous commercial use demonstrates building suitability for our operations

2. Parking

The property has existing parking areas with capacity for 15-20 employee vehicles, visitor parking for occasional trade customers, and commercial vehicle maneuvering during deliveries.

Parking Requirements (UDC 13.8.12.B): "One (1) parking space for each six hundred (600) feet of office space, one (1) parking space for every three thousand (3,000) square feet of additional indoor area, and one (1) space for each vehicle operating from the premises."

Our Calculation:

- Office space (3,000 sq ft): 3,000 ÷ 600 = 5 spaces required
- Warehouse space (27,000 sq ft): 27,000 ÷ 3,000 = 9 spaces required
- Company vehicles: 2-3 spaces required (company delivery van, pickup truck)
- Total Required: 16-17 spaces

Existing Parking: The property has more than adequate parking to meet code requirements and accommodate our 15 employees plus occasional visitors. Most vehicles can be parked in the rear.

3. Utilities

Water: Public water service available and adequate for restroom facilities for 15 employees, break room/kitchen area. No industrial water use required.

Sewer: Public sewer service available and adequate for standard office/warehouse operations.

Electric: Existing electrical service adequate for office equipment, computers, lighting, warehouse lighting and HVAC, forklift charging station, and standard commercial electrical loads (no heavy industrial equipment). No upgrades needed. No 480V industrial service installed.

Natural Gas: Existing gas service adequate for HVAC use only.

Telecommunications: Fiber/broadband internet available for business communications.

All utilities are already connected to the building and adequate for our operations.

4. Vehicle Access

Site Access:

- Direct access from Stark Road, a commercial corridor designed for business traffic
- Existing curb cuts and driveways adequate for employee vehicles and commercial trucks
- Sufficient on-site circulation for trucks to enter, maneuver, and exit safely
- No backing into Stark Road required

Loading Areas:

- Building has existing loading dock areas on rear/side of building
- Adequate space for semi-truck access and maneuvering
- Loading areas not visible from Stark Road (screened by building)
- All truck loading/unloading occurs on private property, not in right-of-way

Conclusion: The property at 1091 Stark Road is ideally suited for our wholesale warehouse and distribution operations. The building size, layout, utilities, parking, loading areas, and vehicle access all meet or exceed our operational requirements and is less invasive than other buildings on the same street (loading docks for Lowe's, former Sears building, among others, can be seen directly from the street and have MUCH higher delivery demand)

B. TRAFFIC

Criterion: *"There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the addition of the proposed use to the area."*

Our wholesale warehouse and distribution operations will generate minimal traffic and will not create any undue nuisance or traffic hazard. In fact, our traffic generation will be significantly less than many retail uses that could occupy this building.

1. Traffic Generation Analysis

Daily Traffic:

- 18 employees arriving and departing during normal commute hours (8am and 5pm)
- Minimal overlap with traffic - employees in morning, leave in afternoon - no constant traffic that inside retail would bring.
- No shift changes - single day shift only, no multiple waves of employee traffic

Commercial Deliveries:

- ~2 commercial truck deliveries per week (scheduled during business hours)
- Deliveries scheduled to avoid peak traffic times
- Trucks use existing loading areas on side/rear of building

- No trucks blocking Stark Road or backing into public street

Total Daily Trip Generation:

- Employee vehicles: ~30 trips per day (15 arrivals + 15 departures)
- Commercial trucks: Negligible (less than 1 per week, average)
- Trade customers: Negligible (less than 1 per week, average)

2. No Increase to Total Starkville Traffic

Critical Point: This is a relocation of existing operations, not the introduction of new traffic to Starkville.

Before Relocation: 18 employees commute to 101 W Main Street daily, commercial deliveries arrive at 101 W Main Street - these trips already occur within Starkville. Additionally, the corporate box truck resides directly behind the 101 W Main Street location.

After Relocation: Same 18 employees commute to 1091 Stark Road daily, same commercial deliveries arrive at 1091 Stark Road. Total traffic in Starkville remains the same - just redistributed.

Net Traffic Impact on Starkville: Zero increase.

3. Comparison to Alternative Uses

Our traffic generation is significantly lower than many permitted uses that could occupy this building:

Retail Store (30,000 sq ft): Could generate 500-1,000+ customer vehicle trips per day, peak traffic during evenings and weekends, constant in-and-out traffic throughout operating hours.

Restaurant: Could generate 200-400+ customer vehicle trips per day, peak traffic during lunch and dinner hours, drive-through queuing and stacking issues.

Our Wholesale Warehouse: ~30 employee vehicle trips per day (arrivals + departures), negligible commercial truck deliveries per day (scheduled, predictable), minimal customer walk-in traffic, business hours only - no nights, no weekends.

Our operations generate a fraction of the traffic that alternative commercial uses would generate.

Conclusion: Our wholesale warehouse and distribution operations will not create any undue nuisance or serious hazard to traffic in the area. Minimal traffic generation, no net increase to Starkville traffic, appropriate location on Stark Road commercial corridor, much lower than alternative retail uses, safe operations with adequate sight distance and on-site maneuvering.

C. IMMEDIATE NEIGHBORHOOD IMPACT

Criterion: *"There is a public need for the proposed use and the use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood."*

Our wholesale warehouse and distribution operations will be a quiet, professional, indoor-only operation with no negative impacts on neighboring properties. This will be one of the most compatible commercial uses that could occupy this building.

1. Public Need for This Use

There is a clear public need and benefit for allowing this use:

Retaining Local Business & Jobs: The Glo Companies is an established, successful Starkville business. 18 local jobs at this location serving Starkville residents and families. Without adequate space, we may be forced to relocate outside Starkville. Starkville benefits from retaining a growing company headquartered locally.

Economic Development: Growing company founded and headquartered in Starkville. National/international reach with Starkville address. Positive reputation builder for the city (products in Walmart, Target, 60+ countries).

Property Activation: 1091 Stark Road has sat underutilized for years. Current zoning has limited viable tenant options. Our use represents the best opportunity to return this building to productive use. Building will be improved, maintained, and generate activity rather than sitting vacant.

2. No Detrimental Impacts to Neighborhood

We will operate a quiet, professional business with no detrimental impacts to surrounding properties:

No Excessive Noise: Indoor warehouse operations only - no outdoor activities. No heavy machinery, manufacturing equipment, or industrial processes. No outdoor loudspeakers, alarms, or public address systems. All noise contained within building during business hours (M-F, 8:00 AM to 5:00 PM).

No Smoke, Fumes, Gas, or Odors: We sell finished toys - nothing hazardous. No manufacturing, painting, or chemical processes. We store plastic toys and cardboard books - completely inert, non-odorous products.

Appropriate Hours: Monday-Friday, 8:00 AM to 5:00 PM. No early morning activity disturbing neighbors. No late night/overnight operations. No weekend operations - quiet Saturday and Sunday.

Conclusion: Public need exists - retaining local business, jobs, and activating underutilized property. No detrimental impacts - quiet indoor operations with zero nuisances. Our operations will be an exemplary neighbor.

D. IMPACT ON PROPERTY VALUES

Criterion: *"The proposed location of the use will not cause or contribute to a decline in property values of surrounding properties."*

Our wholesale warehouse and distribution operations will have a positive or neutral impact on surrounding property values. We will not cause or contribute to any decline in property values - in fact, our presence will likely enhance property values in the area.

1. Positive Factors Supporting Property Values

Substantial Capital Investment: We are making a significant financial investment to improve and maintain this property through building improvements, site improvements, long-term lease commitment, and professional maintenance.

Building Rehabilitation & Activation: 1091 Stark Road has sat underutilized for years. Vacant or underutilized commercial buildings create perception of economic decline, attract vandalism, deteriorate physically, and depress surrounding property values. We will transform this property from underutilized to active, productive, well-maintained commercial use.

Professional Operations: The Glo Companies is a professional corporate operation with well-trained employees, clean organized facility, no outdoor storage, quality signage and branding, and responsible property stewardship.

Impact: A well-maintained, actively-used commercial building supports higher property values than a deteriorating, vacant, or underutilized building.

2. No Negative Factors That Would Depress Property Values

We will not create nuisances, generate excessive traffic, introduce incompatible uses, or create safety or health concerns. All of these negative factors that could depress property values are absent from our operations.

Conclusion: Our wholesale warehouse operations will not cause or contribute to a decline in property values. Our presence will likely enhance property values through substantial capital investment, professional operations, building activation, financial stability, and economic contribution.

E. CONSISTENCY WITH COMPREHENSIVE PLAN

Criterion: *"The proposed use exception is consistent with the goals, objectives, and policies of the Comprehensive Plan."*

Our wholesale warehouse and distribution operations are strongly aligned with multiple goals and objectives of Starkville's Comprehensive Plan.

1. Economic Development Goals

Comprehensive Plan Goal: Support local business growth, job creation, and economic vitality

How Our Use Supports This:

- Retaining & Growing Local Business - The Glo Companies is an established Starkville business since 2016, globally recognized company choosing to stay and grow in Starkville
- Quality Job Creation - 18 local jobs at this location, competitive wages, professional work environment
- Economic Base Strengthening - Products sold in 60+ countries with Starkville headquarters, export-oriented business
- Entrepreneurship & Innovation - Local entrepreneurial success story, award-winning innovative products

2. Land Use & Development Goals

Comprehensive Plan Goal: Efficient use of existing buildings and infrastructure, preventing sprawl and blight

How Our Use Supports This:

- Adaptive Reuse - Utilizing existing 30,000 sq ft building rather than requiring new construction
- Preventing Blight - Building has been underutilized for years, our occupancy activates the building
- Appropriate Commercial Corridor Use - Stark Road is designated as commercial corridor
- Avoiding Sprawl - Relocating to existing building in developed area

Conclusion: Our wholesale warehouse operations are strongly consistent with Starkville's Comprehensive Plan goals for economic development, land use, transportation, community character, and sustainability.

F. ADDITIONAL STANDARDS

Criterion: *"All associated additional standards for the proposed use have been adequately provided for on the site plan."*

We are committed to complying with all applicable additional standards for the "Warehouse, Distribution, And Wholesale Services" use (UDC Section 13.8.12) and all other relevant code requirements.

1. Use-Specific Standards (UDC 13.8.12.D)

Section 13.8.12.D.1: "Parking and storage of operable semi-trucks, trailers, and shipping containers associated with the business shall be allowed."
Our Compliance: We will not have overnight parking of semi-trucks, trailers, or shipping containers on site. Delivery trucks arrive, unload, and depart during business hours. No permanent storage of trailers or containers.

Section 13.8.12.D.2: "The use of trailers and shipping containers for storage for more than five (5) contiguous days is not permitted."
Our Compliance: We will not use trailers or shipping containers for storage. No outdoor storage of any kind.

2. Parking Standards

Required Parking: One (1) parking space for each six hundred (600) feet of office space, one (1) parking space for every three thousand (3,000) square feet of additional indoor area, and one (1) space for each vehicle operating from the premises.

Our Calculation: Office space (~3,000 sq ft): 5 spaces; Warehouse space (~27,000 sq ft): 9 spaces; Company vehicles: 2-3 spaces; Total Required: 16-17 spaces.

Compliance: We will meet all parking requirements. The property has adequate parking to meet or exceed this requirement. There is also room in the rear for most employees to park

3. Loading Standards

Section 13.8.12.C: "Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way."

Our Compliance: All truck loading/unloading will occur on private property using existing loading dock areas. Loading areas are located on side/rear of building, not adjacent to Stark Road. No trucks will block sidewalks, streets, or public right-of-way.

Conclusion: We are committed to full compliance with all additional standards for this use including no outdoor storage of trailers/containers/equipment, adequate parking meeting code requirements, all loading on private property using designated areas, compliance with all development standards, and willingness to work with city departments through pre-application process.

IV. SUPPORTING DOCUMENTATION

The following documents are included with this application to support our request:

- Preamble: Mississippi House Of Representatives Resolution Number 37, detailing the basis of Glo as a Starkville, Mississippi company accompanied by photos showing our Main Street ribbon cutting and the interior of our Main Street wholesale operations, which were allowed in a more restrictive district.
- Attachment A: Site Plan Renders – Showing building footprint and architectural renders.
- Attachment B: Photos of Before and After – showing the current state of the building and how it can look *note: these are renders, subject to change.
- Attachment C: State Business Registration - Mississippi Secretary of State registration for The Glo Companies as "Toy and Hobby Goods and Supplies Merchant Wholesalers" (NAICS 423920) at 101 W Main Street (filed January 22, 2025)
- Attachment D: State Business Retail Sales Tax Permit – Mississippi Department of Revenue stating the permit authorizes the holder to engage in the business of selling tangible personal property or performing services from the permit location.
- Attachment E: Starkville Business License - City of Starkville Business License #1922 for "Retail Miscellaneous" issued to VIBE LLC at 101 W Main Street (issued January 28, 2025)
- Attachment F: Supporting Documents of Use – Showing Glo’s continued use of 1091 Stark Road since late 2018.

- Attachment G: Letter from Glo Chief Operating Officer detailing traffic and logistics usage – that usage will be lower than comparable buildings in the area, and, in fact, lower than the use when the building existed as a furniture wholesale store.

V. CONCLUSION

Summary of Request

The Glo Companies respectfully requests a Use Exception to relocate our wholesale warehouse and distribution operations from 101 W Main Street to 1091 Stark Road. This is a straightforward relocation of an existing, successful Starkville business to a more suitable facility.

Why This Request Should Be Approved

1. We Meet ALL Use Exception Criteria:

- Site Suitability: Building perfectly suited for our warehouse operations
- Traffic: Minimal traffic, no increase to Starkville total, appropriate location
- Neighborhood Impact: Quiet indoor operations with zero nuisances, public benefit from job retention
- Property Values: Investment and activation of underutilized building supports values
- Comprehensive Plan: Strongly aligned with economic development, land use, sustainability goals
- Additional Standards: Committed to working mutually with City for mutual benefit

2. This Is Good for Starkville:

- Retains local jobs - 18 employees at this location
- Keeps successful business in Starkville - global company staying and growing locally
- Activates underutilized building - transforming deteriorating property into productive use
- Generates economic activity - employees, spending, tax revenues
- Zero negative impacts - quiet, professional, indoor-only operations
- Proven track record - operating responsibly in Starkville since 2019 with zero violations

3. This Is the Right Use for This Building:

- Building was previously used for commercial operations
- 30,000 sq ft warehouse space meets our exact needs
- Restrictive zoning has limited viable tenant options for years
- Our use represents the best opportunity to return building to productive commercial use

The Bottom Line

The Glo Companies is exactly the type of business Starkville should support: local company choosing to stay and grow here, quality jobs for local residents, professional

operations with proven track record, and economic contribution and positive reputation for the city.

This building at 1091 Stark Road is exactly the right facility for our needs: adequate size and layout for warehouse operations, previous commercial use demonstrates suitability, and has sat underutilized for years needing the right tenant.

This is a win-win-win: Win for The Glo Companies (we get the space we need to continue growing), Win for Starkville (retains local business, jobs, and activates underutilized property), and Win for the property (capital investment, stable tenant, productive use).

Our Commitment

We commit to:

- Operating professionally and responsibly as we have in Starkville since 2016
- Maintaining the property to high standards
- Complying with all code requirements and conditions of approval
- Being good neighbors and contributing members of the Starkville business community
- Working collaboratively with city departments throughout the process

Request for Approval

We respectfully request that the Planning and Zoning Commission recommend approval, and the Board of Aldermen grant approval, of this Use Exception to allow The Glo Companies to relocate our wholesale warehouse and distribution operations to 1091 Stark Road.

This is the right use, in the right building, for the right reasons.

Thank you for your consideration.

Respectfully submitted,



Hagan Walker
Co-founder and CEO
The Glo Companies

hagan@glo.co
(662) 889-9051
101 W Main Street
Starkville, MS 39759

PREAMBLE

STATE OF MISSISSIPPI

HOUSE RESOLUTION NO. 37

A RESOLUTION COMMENDING THE STARKVILLE, MISSISSIPPI-BASED COMPANY GLO AND ITS FOUNDERS, MS. ANNA BARKER AND MR. HAGAN WALKER, FOR GENERATING POSITIVE ATTENTION FOR THE STATE OF MISSISSIPPI THROUGH THEIR VISION, CREATIVITY, PHILANTHROPY AND COMMUNITY LEADERSHIP.

WHEREAS, founded in 2015, in Starkville, Mississippi, by Mississippi State University graduates Ms. Anna Barker and Mr. Hagan Walker, Glo creates products that spark imagination and fun by intersecting light, liquid and learning; and

WHEREAS, within a few years, Glo became a leading innovator in children's sensory toys with the introduction of Glo Pals light-up bath toys, which were inspired by a child with autism who overcame his fear of water with the help of Glo's light-up technology; and

WHEREAS, since 2015, Glo has sold more than 3 million products to customers in nearly 40 countries while donating a portion of profits to the Blair E. Batson Hospital for Children, a part of Children's of Mississippi in Jackson, Mississippi; and

WHEREAS, outstandingly, Glo has teamed with Sesame Workshop, the nonprofit media and educational organization behind Sesame Street, to introduce Glo Pals toys based on beloved Sesame Street characters Julia, a Muppet with autism, and the iconic Muppet, Elmo; and

WHEREAS, Julia and Elmo Glo Pals will debut in April 2021, during National Autism Acceptance Month as part of the "Sesame Street and Autism: See Amazing in All Children" initiative; and

WHEREAS, the new Sesame Street Glo Pals shine a colorful light on the legacy of Mississippi's own Jim Henson, whose beloved Muppets help fill the world with joy, laughter, compassion and a love for learning; and

WHEREAS, Ms. Barker and Mr. Walker have chosen to invest in the future of Mississippi by growing their business in Starkville and contributing to downtown revitalization and the community's economic development and entrepreneurial growth, as they partnered in the renovation of the Rex Theater, a historic building in downtown Starkville that had stood dark and vacant for decades and now serves as headquarters for Glo; and

WHEREAS, it is the policy of the House of Representatives to honor Mississippians, such as Ms. Anna Barker and Mr. Hagan Walker, who are committed to improving the lives and health of children and families while helping build a brighter future for Mississippi:

NOW, THEREFORE, BE IT RESOLVED BY THE HOUSE OF REPRESENTATIVES OF THE STATE OF MISSISSIPPI, That we do hereby commend the vision, creativity, philanthropy and community leadership of Glo, and its founders, Ms. Anna Barker and Mr. Hagan Walker, as they embark on an exciting new partnership with Sesame Workshop in April 2021, during National Autism Acceptance Month and wish them continued success in their entrepreneurial endeavors, as they help to improve the lives of families and children across Mississippi and beyond.

BE IT FURTHER RESOLVED, That copies of this resolution be furnished to Ms. Anna Barker and Mr. Hagan Walker, and to the members of the Capitol Press Corps.

ADOPTED BY THE HOUSE OF REPRESENTATIVES
March 10, 2021.

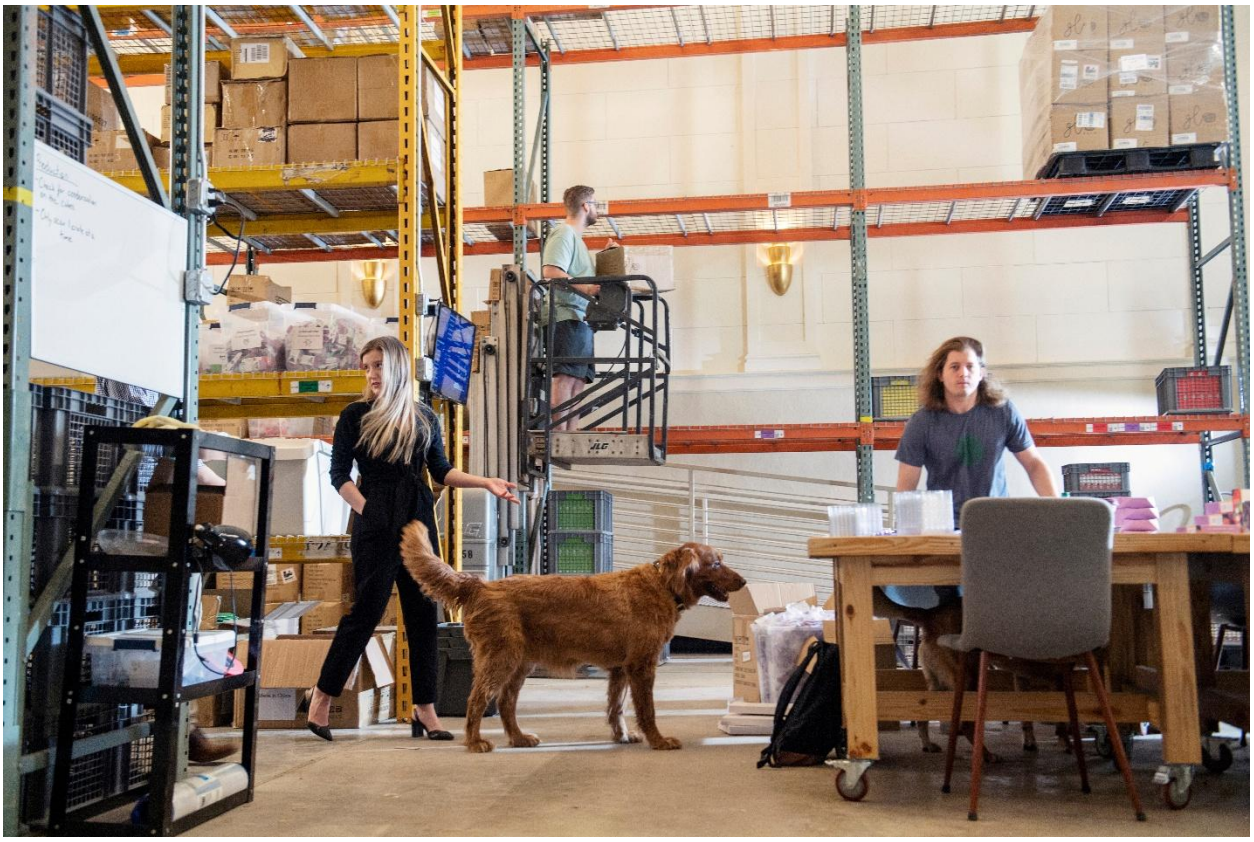
PHILIP GUNN, SPEAKER
HOUSE OF REPRESENTATIVES

LOYD B. (ROB) ROBERSON II, DISTRICT 43
HOUSE OF REPRESENTATIVES



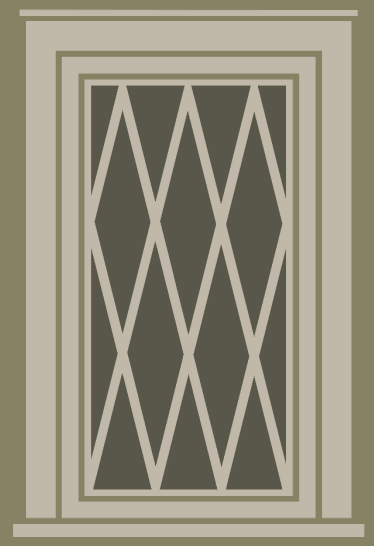

REX
THEATRE
101





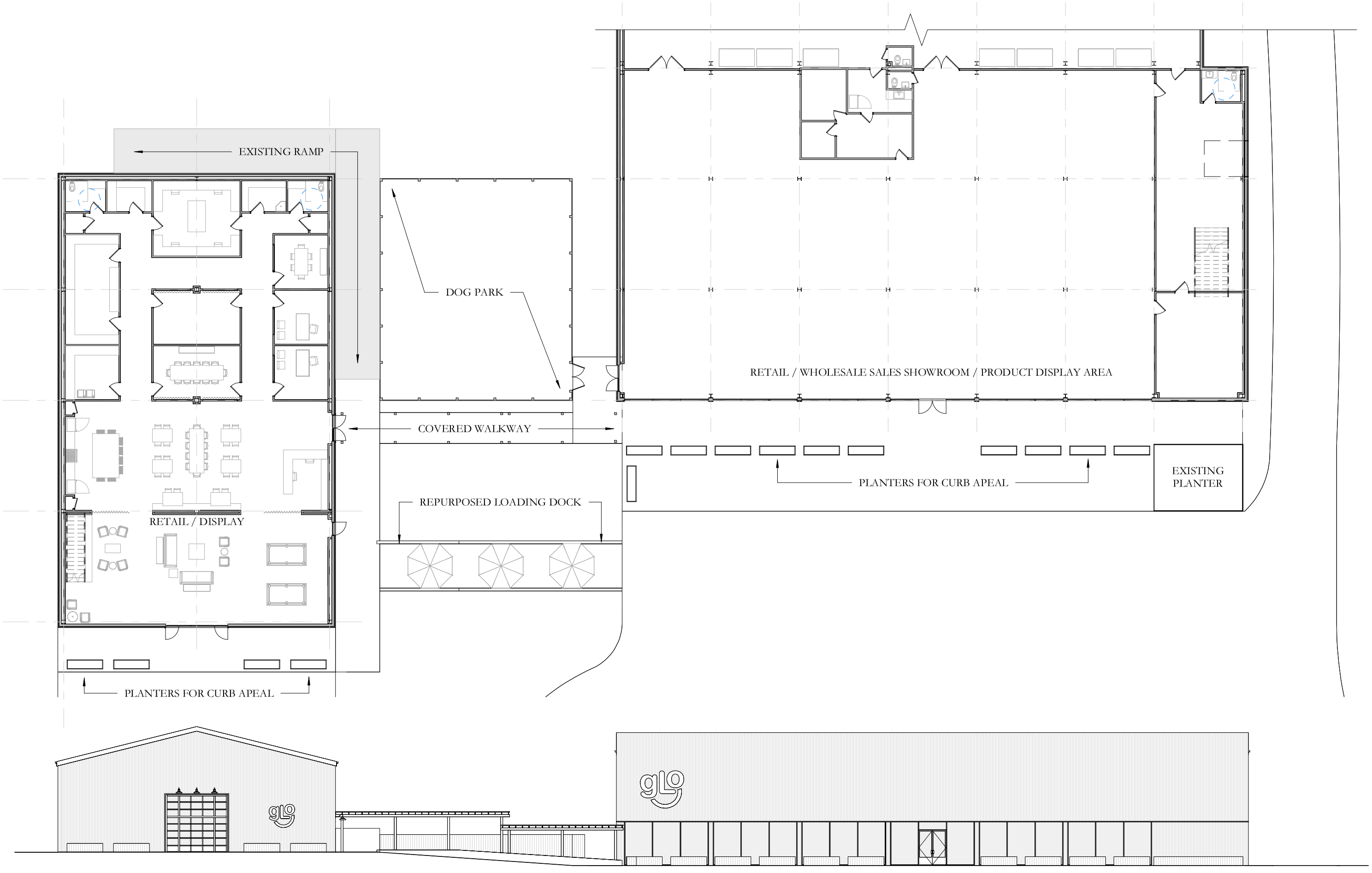


ATTACHMENT A



WADDELL & WILLCUTT

architecture + design



1 FRONT ELEVATION & SITE

1" = 20'-0"



Exterior Rendering



Exterior Rendering



Exterior Rendering



Exterior Rendering



Exterior Rendering



Exterior Rendering

ATTACHMENT B

Supplemental visual context showing building transformation - Primary



Stark Road – Primary Building (current)



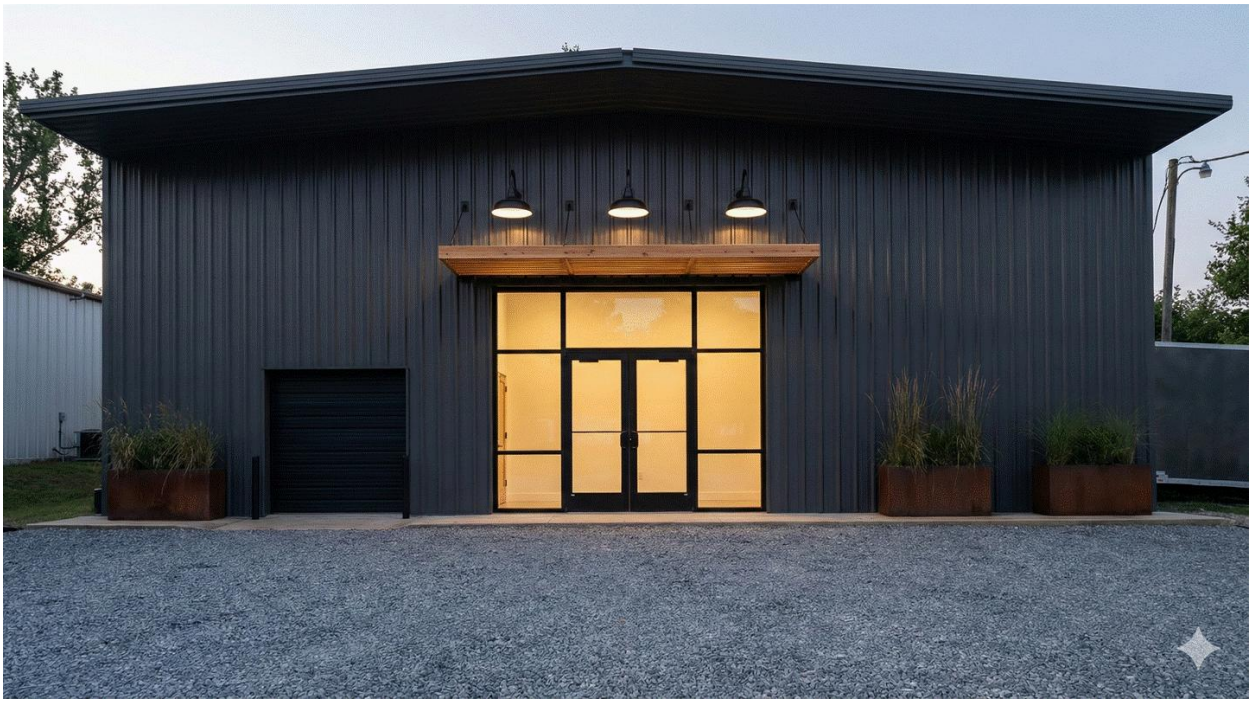
Stark Road – Primary Building (conceptual rendering)*

* Conceptual before/after comparison showing approximate visual improvement to building facade. Detailed architectural plans attached separately.

Supplemental visual context showing building transformation - Secondary



Stark Road – Secondary Building (current)



Stark Road – Secondary Building (conceptual rendering)*

* Conceptual before/after comparison showing approximate visual improvement to building facade. Detailed architectural plans attached separately.

ATTACHMENT C

F0070
Fee: $ 25

Michael Watson
SECRETARY OF STATE

2025043773

Business ID: 1063277
Filed: 01/22/2025 02:04 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Fictitious Business Name Registration

Business Information

Business ID: 1063277
Legal Name: Vibe, LLC
Business Type: Limited Liability Company

Fictitious Business Name Information

Fictitious Business Name: The Glo Companies
NAICS Code: 423920 - Toy and Hobby Goods and Supplies Merchant Wholesalers

Street Address(es) of Business Using Name

101 W Main Street
Starkville, MS 39759

Signature

The Applicant, through its undersigned authorized representative, is familiar with the provisions of Mississippi Code Annotated §75-93-1 et seq. and understands that filing this form creates no exclusive rights in or to the Fictitious Business Name which is the subject of this application as of this day ***01/22/2025***.

Name:	***Address:***
Hagan Walker *President*	101 W Main Street Starkville, MS 39759

Permit - Retail Sales Tax Permit

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

ATTACHMENT D

HAGAN WALKER
VIBE, LLC
101 W MAIN ST
STARKVILLE MS 39759-2822

Date: August 20, 2021
Letter ID: L0501859008

Enclosed is your Retail Sales Tax Permit.

Please examine the document to make sure that all information is correct. Display your permit in a prominent and conspicuous spot at the business.

You can view and reprint these permits on your TAP account. If you are not registered, go to www.dor.ms.gov and click on Taxpayer Access Point. From there, follow instructions to sign-up for online access.

If you have any questions, you may contact us at the number or address below.

Sincerely,

Tax Administrator

Enclosure: Permit

STATE OF MISSISSIPPI

RETAIL SALES TAX PERMIT

Issued To: HAGAN WALKER
VIBE, LLC
101 W MAIN ST
STARKVILLE MS 39759-2822

Permit Number: 200-07185-8
Sales Account: 1338-0384
Business Name: VIBE LLC

Permit Location:
101A W MAIN ST
STARKVILLE, MS 39759

This permit authorizes the holder to engage in the business of selling tangible personal property or performing services from the permit location.

The permit holder may purchase materials or services **for resale** exempt from tax. Purchases of property or services for the use by the permit holder are not exempt from tax.

This permit is issued as a privilege to operate the above named business in Mississippi. The condition of this privilege is that the holder must collect, report, and pay all taxes due by law. The permit holder is required to keep adequate records that are available for inspection by the Department of Revenue at any time.

This permit is not transferable. You must obtain a new permit if there is a change of ownership, location or business name.

The permit is issued in accordance with Title 27, Chapter 65, Mississippi Code of 1972 and is valid until cancelled or revoke for cause.

Letter ID: L0501859008

Date Issued: August 16, 2021

Issued By: _____

Chris Graham, Commissioner

NOT TRANSFERABLE

This permit shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

ATTACHMENT E

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

This License is Granted to:

VIBE, LLC
101 WEST MAIN ST
STARKVILLE MS 39759

Date Issued: 1/28/2025
Expires: 2/28/2026
Business License #: 1922
Class: RETAIL
Location: 101 WEST MAIN ST

5445 RETAIL MISCELLANEOUS $ 440.00

THIS LICENSE DOES NOT AUTHORIZE A BUSINESS TO CONFLICT WITH THE CITY ZONING ORDINANCES. THIS LICENSE SHALL NOT MAKE LAWFUL ANY ACT OR THING DECLARED TO BE UNLAWFUL BY THE STATE OF MISSISSIPPI.

Lesa Davis Hardin

AUTHORIZED SIGNATURE

THIS LICENSE MUST BE DISPLAYED IN A CONSPICUOUS PLACE, IS NON-TRANSFERABLE , NON-REFUNDABLE, GOOD AND USABLE ONLY BY PERSON TO WHOM ISSUED

DETACH OR FOLD ABOVE PRIOR TO POSTING THIS BUSINESS LICENSE

NON-TRANSFERABLE
NON-REFUNDABLE

Total Fees Paid	$ 440.00
Penalty Paid	$ 0.00

HAGAN WALKER
VIBE, LLC
101 WEST MAIN ST
STARKVILLE MS 39759

ATTACHMENT F

To Whom It May Concern:

I am writing to confirm the occupancy history of the building located at 1091 Stark Road, Starkville, Mississippi, which I own.

My son, Rick Underwood, operated Rick's Furniture from this location for many years. In January 2018, Vibe, LLC (operating as Glo or The Glo Companies) began using warehouse space in the rear portion of the building for product storage and distribution. At that time, Rick was Glo's landlord at their primary location at 419 E. Lampkin Street, and he permitted them to use the additional warehouse space at 1091 Stark Road as an extension of their existing lease arrangement.

Rick's Furniture continued to operate retail sales from the front portion of the building while Glo used the warehouse area in the back. This arrangement continued until Rick's Furniture ceased operations in 2020 due to the COVID-19 pandemic.

Glo has continuously used the warehouse portion of the building from January 2018 to present. In 2021, after Rick moved away and I took over management of the property, Glo and I entered into a formal written lease agreement for their continued use of the space. However, their occupancy and use of the building for warehousing and distribution began in January 2018 with our family's knowledge and permission.

Sincerely,

Barbara Underwood

Barbara Underwood

Property Owner
1091 Stark Road
Starkville, MS 39759

Progressive Packaging, Inc.
CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Title	CEO	Date business commenced	5/2015
Company name	VIBE	☐ Sole proprietorship	
Phone | Fax	866-996-2156	☐ Partnership	
E-mail	hagan@getglo.com	☑ Corporation	
Registered company address City, State ZIP Code	419 E Lampkin Street Starkville, MS 39759	☐ Other	

BUSINESS AND CREDIT INFORMATION

City, State ZIP Code	Starkville, MS 39759	Bank name:	Renasant Bank
How long at current address?	2 years	Primary business address City, State ZIP Code	419 E Lampkin Street Starkville, MS 39759
Phone	866-996-2156	Phone	800-680-1601
Fax		Account number	084201294
E-mail	hagan@getglo.com	Type of account	☐Savings ☑ Checking ☐ Other

BUSINESS/TRADE REFERENCES

Company name	Renasant Bank	Phone	662-338-1214
Address	500 E Lampkin Street	Fax	
City, State ZIP Code	Starkville, MS 39759	E-mail	bjones@renasant.com
Type of account	Primary Banking	Other	
Company name	Kaplan Early Learning Co	Phone	336-712-3469
Address	1310 Lewisville Clemmons Road	Fax	
City, State ZIP Code	Lewisville, NC 27023	E-mail	kbest@kaplanco.com
Type of account	Vendor	Other	
Company name	R&R Underwood Properties	Phone	662-418-7737
Address	1091 Stark Road	Fax	
City, State ZIP Code	Starkville, MS 39759	E-mail	
Type of account	☐Savings ☐ Checking ☑ Other	Other	Warehouse Lease

AGREEMENT

1. All invoices are to be paid 60 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Progressive Packaging, Inc. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Signature	/Hagan D. Walker/	Signature	/Anna K. Barker/
Name and Title	Hagan D. Walker, CEO	Name and Title	Anna K. Barker, VP of Development
Date	8/21/2019	Date	8/21/2019

PROGRESSIVE PACKAGING

AmericasMart LOGISTICS

OFFICIAL SHOW CARRIER

Inbound Transportation Order Form

Fill out the form, select the "Submit Form" button at the bottom of the page.

Or fax completed form back to 678-686-5350

Form must be accompanied by an AmericasMart Logistics credit card form

Inbound Order Form For The January 2019 Atlanta International Gift and Home Furnishings Market

- AmericasMart Logistics is the official transportation provider for The Atlanta International Gift and Home Furnishings Market. Exhibitors utilizing AmericasMart Logistics for their inbound shipping our entitled to waived drayage charges. To qualify for waived drayage charges, your shipment must be picked up by AmericasMart Logistics and delivered into the advanced warehouse between Nov. 12 and Dec. 21. We encourage you to ship early to ensure your shipment arrives on time. We recommend a pick up date no later than Dec. 14.
- The warehouse will be closed on weekends, November 22-23, December 24-25, January 1.

Exhibiting company name	Glo Pals	Contact name	Hagan Walker
Phone number	662-889-9051	Email address	hagan@getglo.com
Booth location (building#, floor#, booth#	Bldg 3, Floor 5, Booth 712		

Requested pick up date	12/19/2018		
Address 1	1091 Stark Road		
Address 2			
Pick up city, state, zip code	Starkville, Mississippi, 39759		
Loading dock at pick up address	■ Yes □ No	Residential pick up address:	□ Yes ■ No
Lift gate service required at pick up	□ Yes (Fee applies) ■ No		

Choose a delivery location	■ Advanced warehouse – **Must be received between Nov. 12 and Dec. 21**
	□ Show site building 1 – **Must deliver on Jan. 3rd, 4th 7th or 8th**
	□ Show site building 2 – **Must deliver on Jan. 3rd, 4th 7th or 8th**
	□ Show site building 3 – **Must deliver on Jan. 3rd, 4th 7th or 8th**

Choose a delivery service	■ Standard deferred service – 3-5 days **non-guaranteed**
	□ 2 day expedited – Guaranteed - Additional fees apply
	□ 1 day expedited – Guaranteed - Additional fees apply

# of crates		DIMS. (LxWxH)		Weight	
# of pallets	1	DIMS. (LxWxH)	48x40x60	Weight	300
# of trunks/cases		DIMS. (LxWxH)		Weight	
# of rolled carpets		DIMS. (LxWxH)		Weight	
# of cartons		DIMS. (LxWxH)		Weight	
Other packaging		DIMS. (LxWxH)		Weight	
				Total Weight	300

DECLARED VALUE – FEES APPLY - $4.00 PER $100 DECLARED **VALUE $** 2500 **ADDITIONAL FEES $** 100

Special instructions: PICK UP FROM LOADING DOCK BEHIND RICK'S FURNITURE. CALL WHEN 30-60 MINUTES AWAY.

I agree to the terms and conditions of contract and understand that I will be charged based on the estimated weight and that I am subject to additional charges or a refund based on the actual weight of my shipment and/or any accessorial fees incurred .

Hagan Walker Digitally signed by Hagan Walker DN: cn=Hagan Walker, o=Vibe, LLC, ou=Engineering, email=hagan@glodrinks.com, c=US Date: 2018.12.12 12:47:18 -06'00'

Exhibitor Signature

x Hagan Walker

Printed Name

Submit Form

AML USE ONLY	**SV #:**	**Estimated weight:**	**Quote: $**
		Actual weight:	**Actual cost: $**
		Accessorial fees: $	**Additional due: $**
		Declared value: $	**Total cost: $**

Vibe, LLC
419 E Lampkin Street
Starkville, MS 39759
Phone: 8669962156

Purchase Order

Number: 021819

Date Issued: Feb 19 2019

Date Required: Apr 01 2019

To:	Ship To:
Dongguan Longstargift Co., Ltd. 11A1 Lucky Building Changan Donguan, Guangdong 511700	Vibe, LLC 1091 Stark Road Starkville, Mississippi 39759

Ship Via:	Account No:	Terms:
EXW		

QTY	UoM	Item	Description	Unit Cost	Amount
23760	Each	GP-CARTON-YELLOW	Yellow Glo Pals Cubes	$0.32	$7603.20
71280	Each	GP-CARTON-GREEN	Green Glo Pals Cubes	$0.32	$22809.60
79200	Each	GP-CARTON-PURPLE	Purple Glo Pals Cubes	$0.32	$25344.00
59400	Each	GP-CARTON-RED	Red Glo Pals Cubes	$0.32	$19008.00
27720	Each	GP-CARTON-BLUE	Blue Glo Pals Cubes	$0.32	$8870.40
Total:					$83635.20

Note:

Authorized Signature

FedEx Trade Networks

Commercial Account Application and Agreement

GENERAL BUSINESS INFORMATION

☐ New FedEx Customer ■ Existing FedEx Customer If Existing Customer, please provide Account No.			
Legal Company Name VIBE			
Trade Names VIBE LLC		Number of Years in Business 3	
Limitation of Liability: ☐ Corporation/Listed Company/Multinational ☐ Sole Proprietorship ☐ Partnership ■ Limited Company			
Business Registration Certificate No. and Expiry Date		Tax ID No. 47-3533814	
Anticipated Freight Charges Per Month $3,000	Anticipated Duty Charges Per Month $500		Desired Credit Line $10,000
Please indicate preferred payment method: ■ Electronic Funds Transfer ☐ Check ☐ Cash			
Please indicate whether you intend to participate in the following: ■ U.S. Customs Direct ACH ■ Direct Freight Payment			

CONTACT INFORMATION

Name Hagan Walker			Position/Department CEO
Phone Number 662-889-9051			Fax Number N/A
Address 419 E Lampkin Street			
City Starkville	State MS	Zip 39759	Email Address hagan@getglo.com
Have you, or a business controlled by you, ever declared bankruptcy? ☐ Yes ■ No			

BANK REFERENCE (please provide a photocopy of most recent bank statement)

Name Renasant Bank		Account Number(s) 8011154230
Address 550 E Lampkin Street		City/State/Zip Starkville, MS 39759
Telephone 662-338-1214	Contact Person/Position Brad Jones	

COMMERCIAL TRADE REFERENCES (please include additional pages if needed)

Name Da Bomb Bath Fizzers		Account Number(s)
Address 7476 West 78th Street		City/State/Zip Minneapolis, MN 55439
Telephone 612-924-3499	Contact Person/Position Sarah Deimel	

Name Rick's Furniture		Account Number(s)
Address 1091 Stark Road		City/State/Zip Starkville, MS 39759
Telephone 662-418-7737	Contact Person/Position Rick Underwood	

Applicant authorizes FedEx Trade Networks Transport & Brokerage, Inc. (hereinafter "FedEx Trade Networks") to contact their bank and trade references in order to establish the creditworthiness of the applicant. It is the applicant's responsibility to contact bank and trade references and authorize the release of credit information by telephone.

By signing this commercial account application and agreement, you agree to pay for FedEx Trade Networks services and anticipated advances in accordance with this agreement. Applicant agrees to pay the total shown on FedEx Trade Networks invoice upon receipt. If any payment is not made timely by Applicant, any other unpaid accounts with FedEx Trade Networks may, at its option, be declared and become fully due and payable immediately. Unpaid balances will be deemed delinquent 15 days after date of invoice and may be subject to interest at 15%, or the maximum rate allowed by law, whichever is lower.

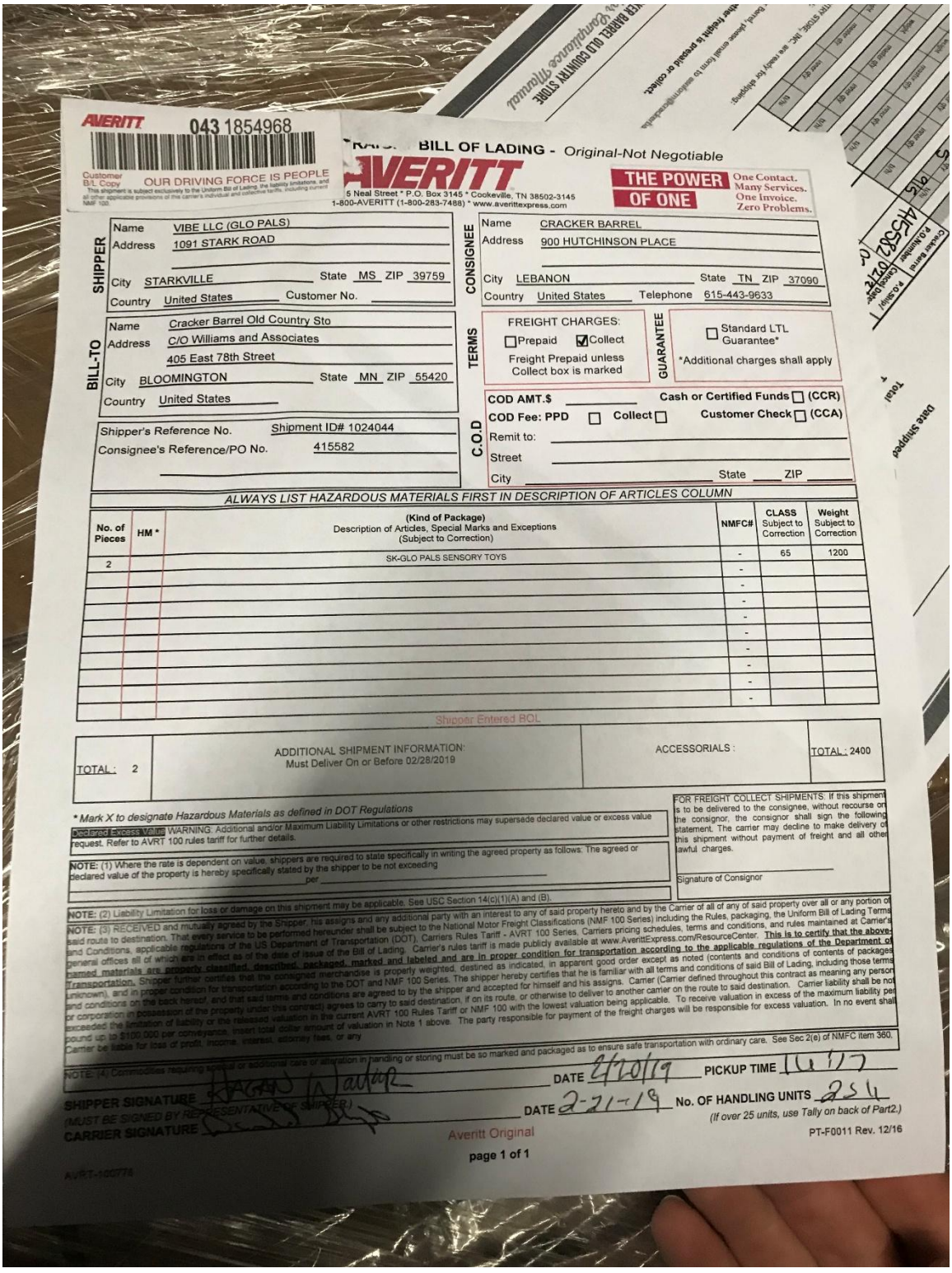
Full disclosure and complete information is required or processing will be delayed and/or credit may be denied.

For credit with FedEx Trade Networks, please provide the following: 1. Dun & Bradstreet Number 2. Photocopy of current audited financial statement 3. Photocopy of most recent bank statement	Send completed application and other material to: FedEx Trade Networks Transport & Brokerage, Inc. ATTN: Finance Department Fax: 1.716.879.1130 Questions? 1.800.249.2953

By signing this document, you agree to FedEx Trade Networks Terms and Conditions found at ftn.fedex.com which are incorporated herein by reference. FedEx Trade Networks reserves the right to revise these terms and conditions at any time without notice. See ftn.fedex.com for current terms.

Hagan Walker Authorized Company Representative (Please print)	CEO Title
Hagan Walker Digitally signed by Hagan Walker DN: cn=Hagan Walker, o=Vibe, LLC, ou=Engineering, email=hagan@glodrinks.com, c=US Date: 2018.06.13 09:48:36 -05'00' Authorized Company Signature	6/13/2018 Date

Geo-Tagged Photos from 1091 Stark Road (2018 and 2019)



AVERITT 043 1854968

Customer B/L Copy — OUR DRIVING FORCE IS PEOPLE

BILL OF LADING - Original-Not Negotiable

AVERITT
5 Neal Street * P.O. Box 3145 * Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7488) * www.averittexpress.com

THE POWER OF ONE — One Contact. Many Services. One Invoice. Zero Problems.

SHIPPER
Name VIBE LLC (GLO PALS)
Address 1091 STARK ROAD
City STARKVILLE State MS ZIP 39759
Country United States Customer No.

CONSIGNEE
Name CRACKER BARREL
Address 900 HUTCHINSON PLACE
City LEBANON State TN ZIP 37090
Country United States Telephone 615-443-9633

BILL-TO
Name Cracker Barrel Old Country Sto
Address C/O Williams and Associates
405 East 78th Street
City BLOOMINGTON State MN ZIP 55420
Country United States

TERMS
FREIGHT CHARGES:
☐ Prepaid ☑ Collect
Freight Prepaid unless Collect box is marked

GUARANTEE
☐ Standard LTL Guarantee*
*Additional charges shall apply

Shipper's Reference No. Shipment ID# 1024044
Consignee's Reference/PO No. 415582

C.O.D
COD AMT.$ Cash or Certified Funds ☐ (CCR)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Pieces	HM *	(Kind of Package) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC#	CLASS Subject to Correction	Weight Subject to Correction
2		SK-GLO PALS SENSORY TOYS	-	65	1200
			-		
			-		
			-		
			-		
			-		
			-		
			-		
			-		

Shipper Entered BOL

TOTAL: 2 | ADDITIONAL SHIPMENT INFORMATION: Must Deliver On or Before 02/28/2019 | ACCESSORIALS: | TOTAL: 2400

* Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request. Refer to AVRT 100 rules tariff for further details.

NOTE: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14(c)(1)(A) and (B).

NOTE: (3) RECEIVED and mutually agreed by the Shipper, his assigns and any additional party with an interest to any of said property hereto and by the Carrier of all of any of said property over all or any portion of said route to destination. That every service to be performed hereunder shall be subject to the National Motor Freight Classifications (NMF 100 Series) including the Rules, packaging, the Uniform Bill of Lading Terms and Conditions, applicable regulations of the US Department of Transportation (DOT), Carriers Rules Tariff - AVRT 100 Series, Carriers pricing schedules, terms and conditions, and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of the Bill of Lading. Carrier's rules tariff is made publicly available at www.AveritteExpress.com/ResourceCenter. **This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.** Shipper further certifies that the consigned merchandise is properly weighted, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and NMF 100 Series. The shipper hereby certifies that he is familiar with all terms and conditions of said Bill of Lading, including those terms and conditions on the back hereof, and that said terms and conditions are agreed to by the shipper and accepted for himself and his assigns. Carrier (Carrier defined throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. Carrier liability shall be not exceeded the limitation of liability or the released valuation in the current AVRT 100 Rules Tariff or NMF 100 with the lowest valuation being applicable. To receive valuation in excess of the maximum liability per pound up to $100,000 per conveyance, insert total dollar amount of valuation in Note 1 above. The party responsible for payment of the freight charges will be responsible for excess valuation. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any

NOTE: (4) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

SHIPPER SIGNATURE (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER) DATE 2/20/19 PICKUP TIME 11:17

CARRIER SIGNATURE DATE 2-21-19 No. OF HANDLING UNITS 2 of 4

(If over 25 units, use Tally on back of Part2.)

Averitt Original

PT-F0011 Rev. 12/16

page 1 of 1

AVRT-100776

Date Shipped

Total

February 20, 2019



February 8, 2019



February 21, 2019



January 2, 2018



September 10, 2018

ATTACHMENT G

January 30th, 2026

Subject: Semi-Truck Traffic Volume Summary — 1091 Stark Road

To Whom It May Concern:

This letter provides historical traffic data and forward-looking estimates demonstrating that operations at 1091 Stark Road generate minimal and stable semi-truck traffic, with no material increase anticipated based on current operations and foreseeable business needs. The Glo Companies operates a warehousing and light fulfillment facility at 1091 Stark Road. The purpose of this correspondence is to address questions related to dry van (semi-truck) traffic volume associated with the site.

Historical Traffic Volume
Semi-truck traffic at this location is limited in frequency and has remained consistent year over year. Based on operational records, total annual dry van activity is summarized below:

Year	*Incoming*	*Outgoing*	***Total***
2024	11	10	**21**
2025	14	12	**26**
2026	16	13	**29** (est.)

This reflects an average of **approximately two to three semi-truck movements per month.**

Operational Characteristics
Inbound deliveries consist of standard dry van containers associated with international imports. Approximately 70% of inbound containers are 20-foot units, with the remaining shipments utilizing 40-foot containers.

Deliveries are handled efficiently and within short timeframes. **Inbound containers are typically unloaded within one to two hours**, as required under standard carrier agreements. These time constraints are required to avoid demurrage fees, thus creating a business motivation to minimize unloads.

Outbound dry van shipments are limited in scale, generally consisting of one to four pallets, and are typically loaded and released within **approximately 20 minutes**. At no time does the facility experience truck staging or queuing, and such an event would be extraordinary circumstance.

Future Traffic Expectations
Growth at the Starkville facility is expected to occur primarily through small-parcel e-commerce shipments handled by carriers such as UPS, FedEx, and DHL. Due to the company's current supply-chain structure — including direct shipments from overseas manufacturers to third-party fulfillment centers — no material increase in dry van traffic is anticipated over a five-year planning horizon, based on current operations and foreseeable business needs.

Summary
- Semi-truck traffic volume is low and infrequent
- Truck presence on site is short in duration
- Activity levels have remained stable year over year
- No meaningful increase in semi-truck traffic is anticipated under current operating conditions

This letter is provided for informational purposes only to describe typical operating conditions. If additional clarification or documentation is needed, I would be happy to provide it.

Sincerely,

Eric Alan Hill
Chief Operating Officer
The Glo Companies

AGENDA ITEM DEPT.: Mayors Office
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: March 17, 2026**
RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1

SUBJECT: Consideration of adopting the master plan as presented by Sports Facilities Companies

SUMMARY: The master plan that was drafted by Sports Facilities Companies and presented to the Board of Aldermen at the work session of February 13, 2026, should be adopted as a go forward work plan for the city's upcoming years of parks planning and operations. This is obviously a plan and does not obligate the city to anything specific, but it does point the way for us as we look to the future.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

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SUGGESTED MOTION: Move to adopt the 2026 Parks Master Plan.

IMPROVING COMMUNITIES THROUGH SPORT

THE SPORTS FACILITIES ADVISORY

10-YEAR RECREATION MASTER PLAN

PREPARED FOR: CITY OF STARKVILLE, MISSISSIPPI

DRAFT REPORT DELIVERY DATE: JANUARY 2026







THIS PROJECT IS REPRESENTED BY THE SPORTS FACILITIES ADVISORY

FOR MORE INFORMATION VISIT
WWW.SPORTSFACILITIES.COM

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EXECUTIVE SUMMARY



EXECUTIVE SUMMARY

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

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

PURPOSE AND GOALS

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

WHAT WE HEARD AND WHAT THE DATA SHOWS

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

NEAR-TERM FOCUS, YEARS 1 TO 7

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

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

EXECUTIVE SUMMARY

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

LONG-TERM FACILITY OPTIONS AND PERFORMANCE EXPECTATIONS

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

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

DECISION FRAMEWORK FOR 2025 TO 2035

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



INTRODUCTION, OBJECTIVES, & GOALS

INTRODUCTION, OBJECTIVES, & GOALS

INTRODUCTION

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

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

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

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

INTRODUCTION, OBJECTIVES, & GOALS

OBJECTIVES OF THE STUDY

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

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

INTRODUCTION, OBJECTIVES, & GOALS

GOALS

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

SHORT-TERM (1-3 YEAR) GOALS

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

MID-TERM (4-7 YEAR) GOALS

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

LONG-TERM (8-10 YEAR) GOALS

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

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



MARKET ANALYSIS & INDUSTRY TRENDS

SERVICE AREA POPULATION DATA

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

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

CURRENT SERVICE AREA DEMOGRAPHIC AND SOCIOECONOMIC FACTORS

Starkville, Mississippi (2024)	
Category	**Data**
Population	25,576
Median Household Income (U.S. Median: $74,580)	$38,761
Median Household Income % Above/Below Adjusted Cost of Living (Index: 76)	-31.62%
Median Age (U.S. Median: 38.5)	28.5
Total Households	12,049
Spending Rec. Lessons (U.S Avg.: $143)	$83.05

FUTURE SERVICE AREA DEMOGRAPHIC AND SOCIOECONOMIC FACTORS

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

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

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

PARTICIPATION RATES

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

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

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

POTENTIAL CORE SPORTS PARTICIPANTS

Sport/Activity	Core Participation Rate	Starkville Participants	Sub-Regional (60 min.) Participants	Regional (240 min.) Participants
Basketball	6.24%	1,596	14,416	568,906
Tennis	4.93%	1,260	11,377	448,989
Soccer	2.79%	714	6,451	254,583
Baseball	2.68%	686	6,193	244,400
Volleyball	2.47%	632	5,710	225,327
Pickleball	2.42%	618	5,580	220,212
Softball	1.93%	495	4,465	176,220
Tackle Football	1.64%	420	3,789	149,511
Skateboarding	1.48%	378	3,413	134,699
Archery	1.41%	361	3,259	128,610
Gymnastics	1.06%	271	2,443	96,396
Martial Arts	1.02%	261	2,354	92,914
Flag Football	1.01%	258	2,330	91,944
BMX	0.94%	241	2,180	86,025
Futsal	0.81%	208	1,880	74,177
Wrestling	0.67%	172	1,549	61,140
Cheerleading	0.60%	154	1,392	54,950
Track & Field	0.59%	151	1,363	53,807
Lacrosse	0.38%	98	887	35,013
Swim Team	0.34%	87	788	31,090
Ultimate Frisbee	0.18%	47	424	16,718
Rugby	0.12%	32	288	11,373

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

PARTICIPATION TRENDS

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

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

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

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

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

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

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

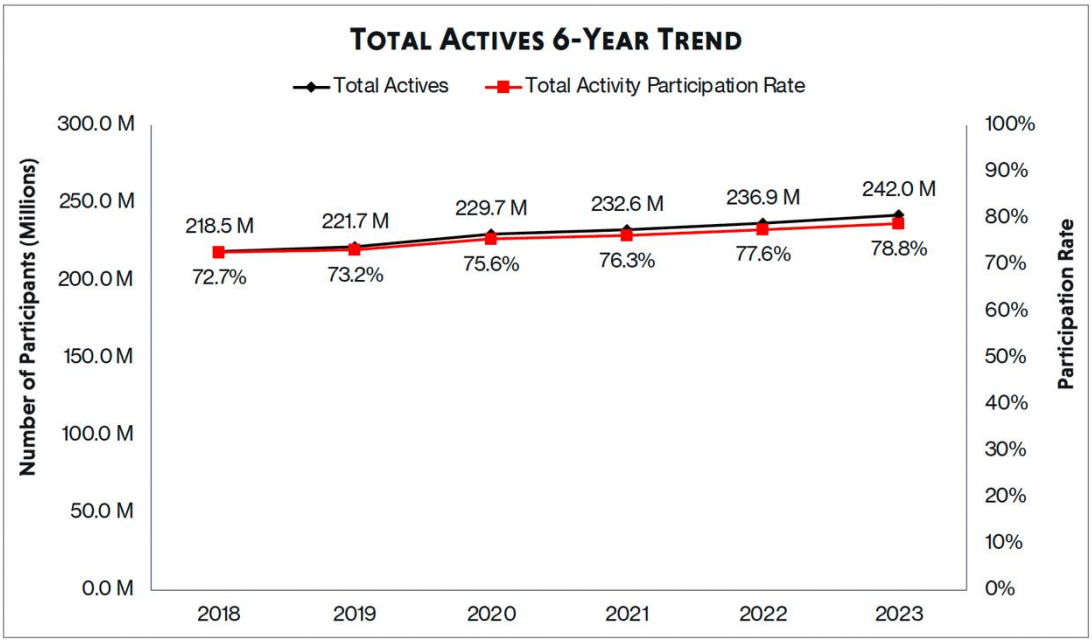
INDUSTRY TRENDS

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

RECREATION, SPORTS, AND WELLNESS TRENDS

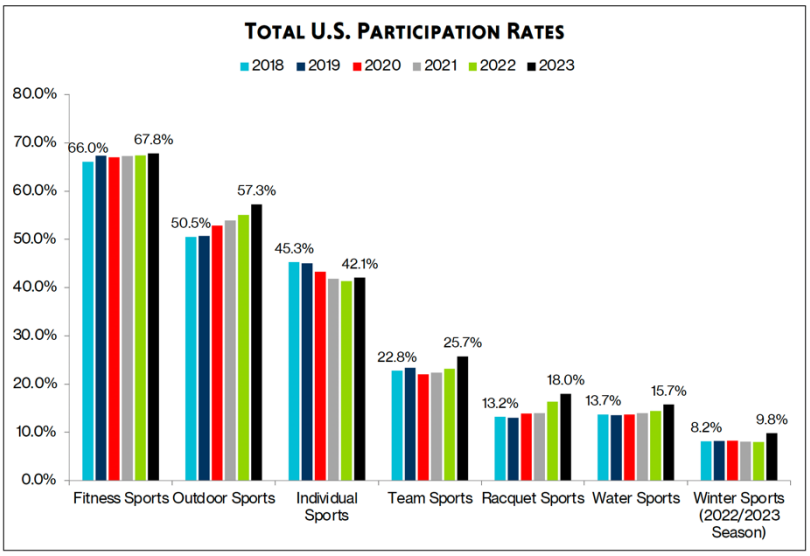
As the cultural, demographic, socioeconomic, and technological makeup of the country changes, so to do trends in recreation, sports, and wellness across the United States. Based on SFA's pre-development advisory work completed on an annual basis, the real-world operating experience and insights of SFA's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

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

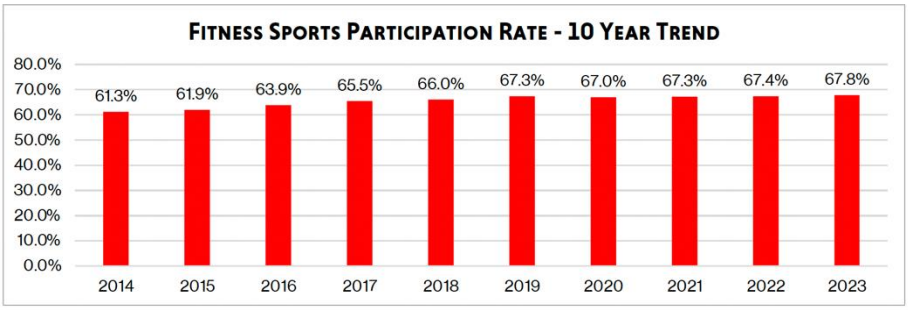


INDUSTRY TRENDS

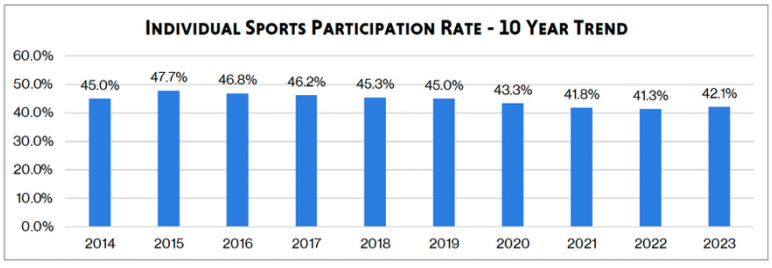
Through the SFIA, SFA has also reviewed the total U.S. participation rates for various activities including fitness sports, outdoor sports, individual sports, team sports, racquet sports, water sports, and winter sports.

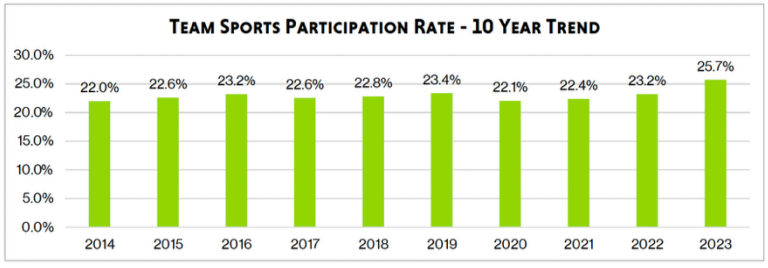


As noted above and supplemented in the image produced by the SFIA shown below, fitness sports have experienced moderate growth over the last six years and more noticeable growth in the last 10 years. SFA expects this trend to continue as fitness sports have generally lower associated barriers to entry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



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



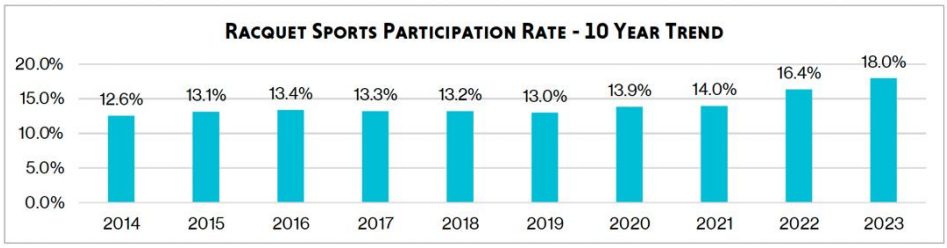


INDUSTRY TRENDS

Recreation, Sports, and Wellness Trends (Continued)

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

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



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

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

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

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

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

SPORTS TOURISM INDUSTRY TRENDS

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

GENERAL OVERVIEW

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

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

INDUSTRY GROWTH

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



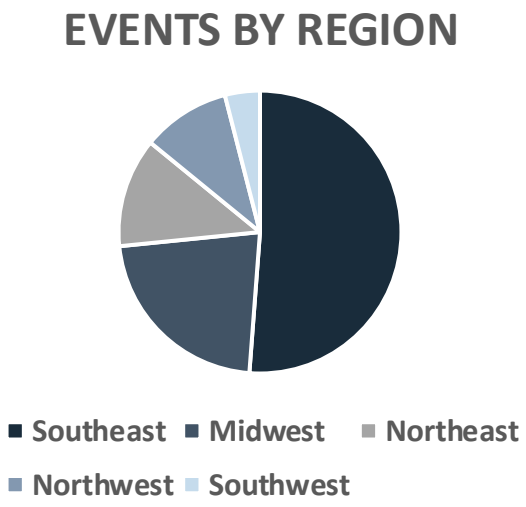
Source: Sports ETA, Longwoods International, U.S. Travel Association, Tourism Economics

SPORTS TOURISM INDUSTRY INSIGHTS

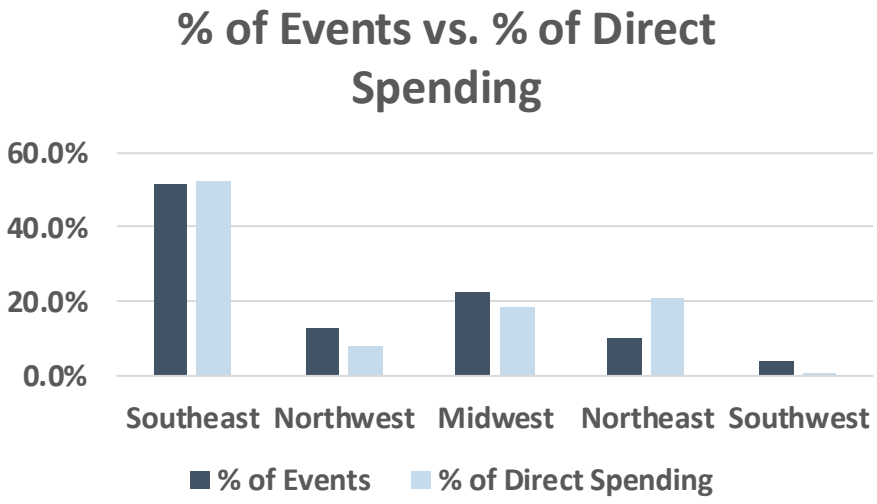
EVENTS AND SPENDING BY REGION

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

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



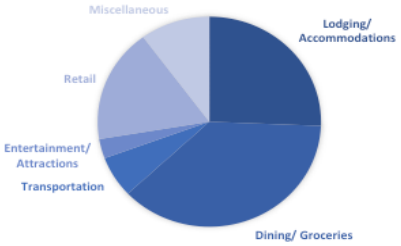
The chart that follows demonstrates the percent of events and direct spending occurring in each region of the United States, with approximately 51 percent of events, and 53 percent of direct spending taking place in the Southeast.



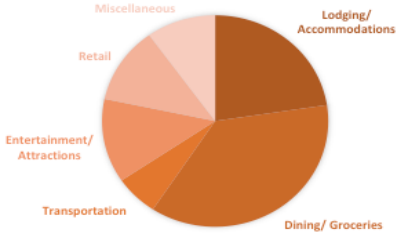
AVERAGE EXPENDITURES

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

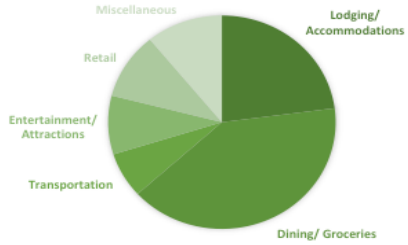
SPORTS TOURISM INDUSTRY INSIGHTS



Standard Market
$110.37/Person/Day
$883/Family/Weekend



Tourism – Off-Peak
$150.58/Person/Day
$1,205/Family/Weekend



Tourism - Peak
$185.82/Person/Day
$1,487/Family/Weekend

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

DESTINATION FACTORS

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

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

SPORTS TOURISM INDUSTRY INSIGHTS

OPERATIONAL SUCCESS FACTORS

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

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



LEVELS OF SERVICE & PROGRAM GAPS

EXISTING ASSET INVENTORY

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

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

LEVELS OF SERVICE ANALYSIS

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

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

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

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

LEVELS OF SERVICE ANALYSIS

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

Type of Asset	Total	Starkville, MS: Est. Population (2025)	2024 NRPA Benchmark: Resident per Asset	2024 NRPA Benchmark Asset Count	Gap/Surplus
Parks	11	25,576	2,062	12.40	-1
Leisure Pool (Indoor)	0	25,576	32,812	0.78	-1
Senior Center	0	25,576	31,985	0.80	-1
Community Center	2	25,576	27,858	0.92	1
Recreation Center	1	25,576	24,486	1.04	0
Multi-Purpose Fields (All Sizes)	7	25,576	3,333	7.67	-1
Skate Park	0	25,576	33,167	0.77	-1
Playground	10	25,576	3,105	8.24	2
Diamond Fields (All Sizes)	21	25,576	3,007	8.51	12
Basketball Courts (Outdoor)	4.5	25,576	7,501	3.41	1
Pickleball (Outdoor)	16	25,576	7,737	3.31	13
Tennis Courts (Outdoor)	10	25,576	5,461	4.68	5
Dog Park	2	25,576	27,508	0.93	1
Outdoor Pool	1	25,576	27,081	0.94	0
Splash Pad	2	25,576	30,629	0.84	1
Indoor Multi-Use Courts (Basketball, Volleyball, etc)	2	25,576	14,577	1.75	0
Driving Range Stations	0	25,576	12,700	2.01	-2
Performance Amphitheaters	0	25,576	32,255	0.79	-1
Walking Loop/Running Track/Trails	5	25,576	32,619	0.78	4

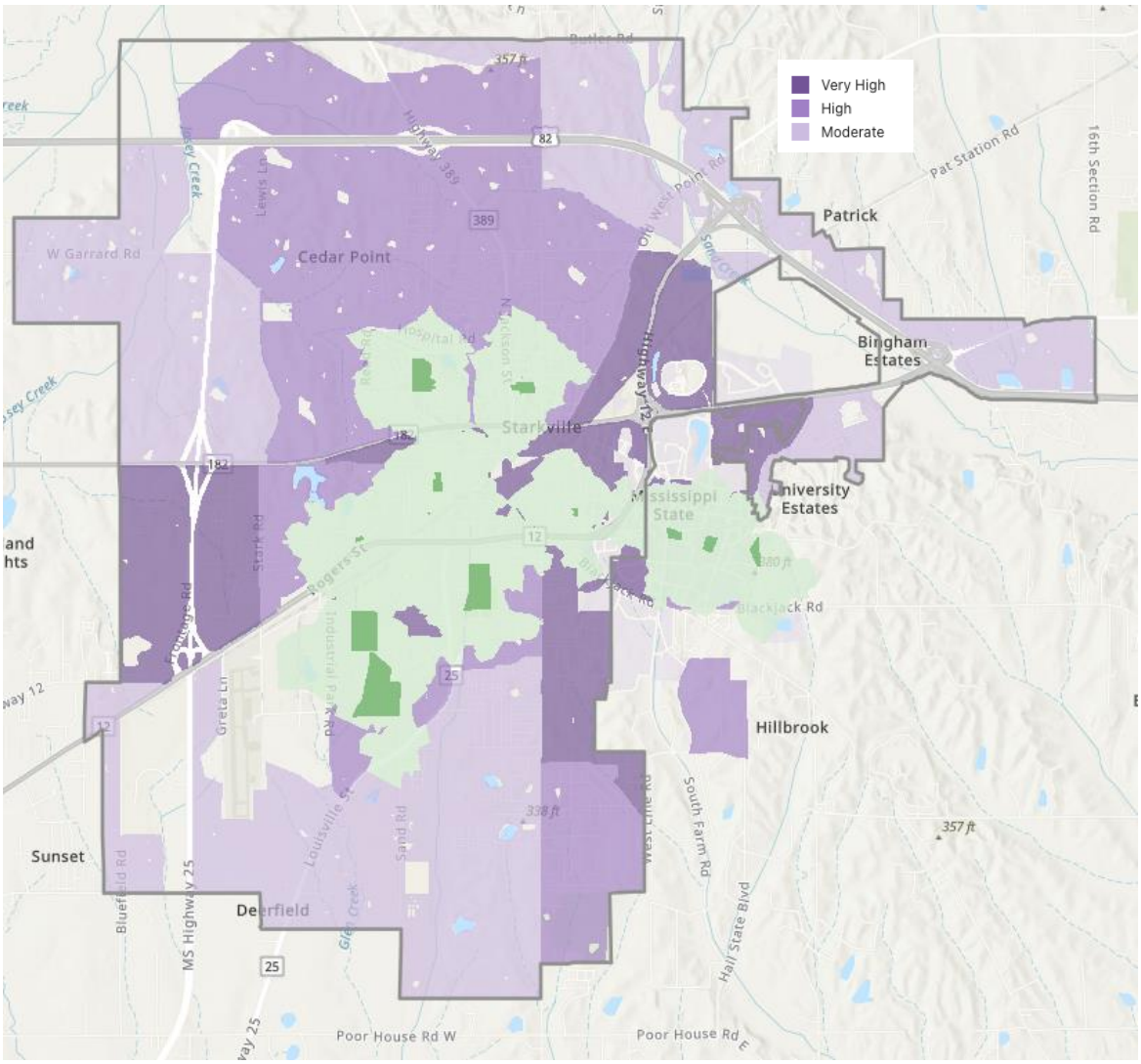
As shown above, the gap analysis demonstrates asset deficits in the following facility types when compared to similar sized communities:

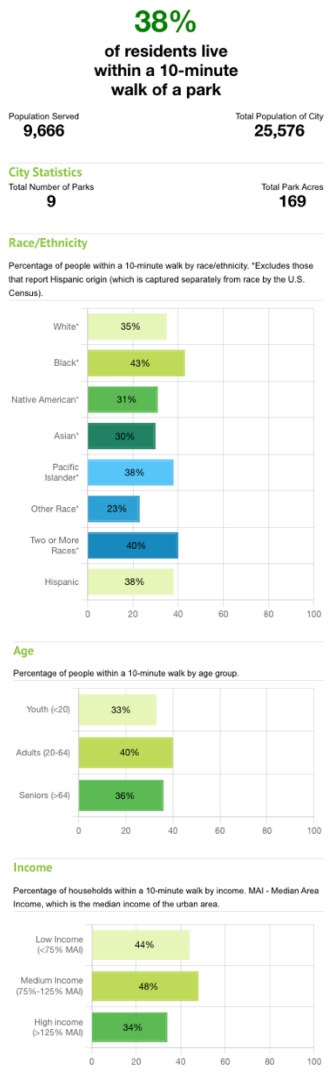
- Leisure Pool (Indoor)
- Senior Center
- Multi-Purpose Fields
- Skate Park
- Driving Range Stations
- Performance Amphitheater

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

COMMUNITY ACCESS

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

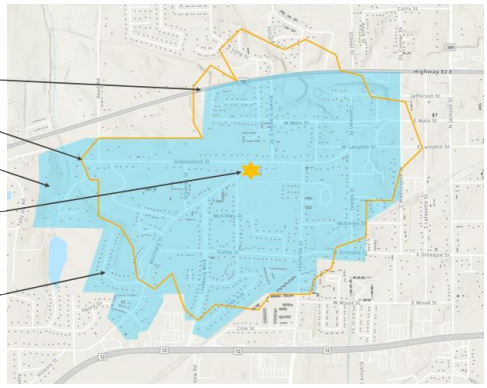




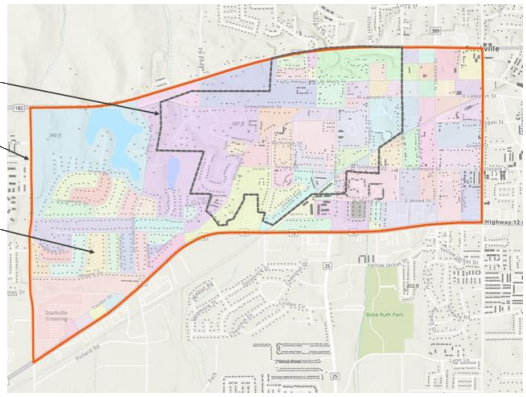
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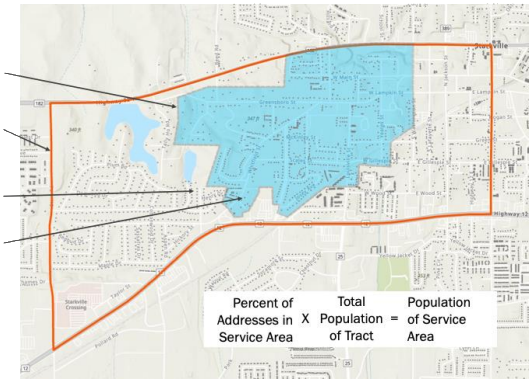
SERVICE AREA



CENSUS TRACT VS BLOCK



METHODOLOGY



	Existing Parks						School Parks			Proposed Parks		
	JL King Park	McKee Park	Moncrief Park	Patriots Park	George Evans Park	Josey Park	Overstreet Park	Armstrong Park	Sudduth Park	Garrard Road Park	Greenbriar Park	Pleasant Acre Park
Adjusted Total Population	2036	1559	1814	1440	4167	1305	1772	1710	2040	1526	980	1688
Adjusted for Overlapp	2036	1559	1814	1259	4167	1126	503	556	769	1329	980	1688
Park area in acreage	38.9	35.43	7.69	0.8	2.41	0.51	2.38	1.15	4.82	1.09	1	0.75
Population 17 Years and Under	470	425	384	261	130	237	181	310	433	322	123	282
Population 18 Years to 34 Years	572	711	672	500	3492	453	1076	593	754	569	522	863
Population 65 Years and Over	313	66	256	231	114	210	160	275	288	215	103	148
Population with a disability	184	108	144	271	342	245	234	321	162	120	58	104
Population with a hearing difficulty	7	43	34	44	20	40	30	52	38	30	14	30
Population with a vision difficulty	19	13	23	77	75	70	61	92	26	20	11	18
Population 5 years and over with a cognitive difficulty	82	68	20	128	197	116	118	152	23	16	38	67
Population 5 years and over with an ambulatory difficulty	135	51	117	174	142	158	133	207	132	98	21	42
Owner-Occupied Housing Units	106	55	74	67	59	61	52	79	84	62	35	60
Renter-Occupied Housing Units	394	612	497	409	1040	371	471	486	558	422	148	370
Median Household Income	$38,563	$27,143	$46,120	$38,965	$17,546	$38,965	$28,139	$38,965	$46,084	$47,862	$50,531	$40,686
Population 25 Years and Over whose Highest Education Completed is Less Than High School	183	58	130	52	38	47	39	62	146	108	20	42
Population 25 Years and Over whose Highest Education Completed is High School (includes equivalency)	488	144	261	182	112	165	130	216	296	216	44	98
Population 25 Years and Over whose Highest Education Completed is Some College	119	219	58	127	207	115	120	151	66	48	13	83
Population 25 Years and Over whose Highest Education Completed is Associate's Degree *	140	50	61	48	78	44	45	57	70	50	46	72
Population 25 Years and Over whose Highest Education Completed is Bachelor's Degree or Higher	452	359	564	445	439	404	357	529	633	479	298	478
Households with no vehicle available	99	13	61	66	121	60	66	79	69	50	3	8
Households with 1 vehicle available	60	14	56	42	113	38	50	50	63	47	8	14

PROGRAM GAPS ANALYSIS

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

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

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

PROGRAM GAPS ANALYSIS

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

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

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

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

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



STAKEHOLDER & COMMUNITY INPUT

STAKEHOLDER AND COMMUNITY INPUT

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

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

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

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

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

WEBSITE INTERACTIONS AND SURVEY RESULTS

SUMMARY

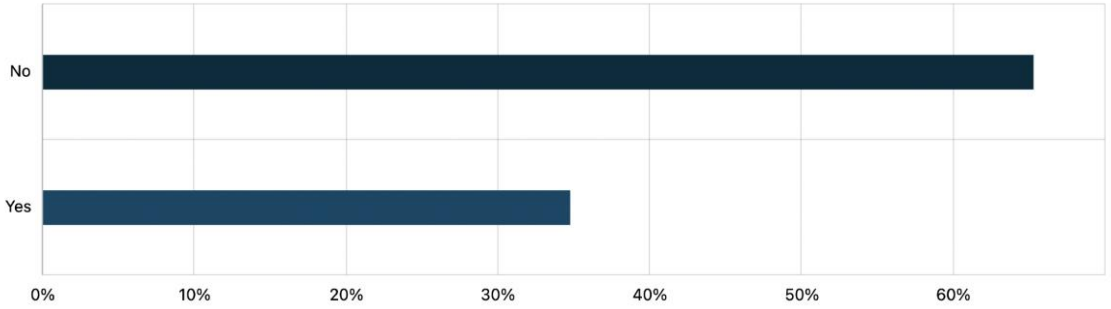
In partnership with the City of Starkville, SFA developed a custom, multilingual community engagement website and online survey to receive input on the future of recreation in Starkville. SFA updated the community engagement website throughout the development of this 10-year recreation plan and included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

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

Quick Poll:

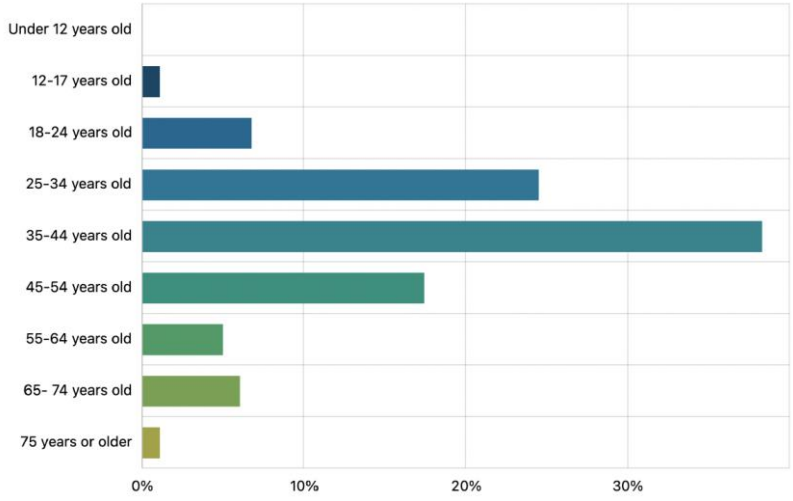
Do you believe the City of Starkville offers adequate sports and recreation amenities?

- 65.26% of participants voted 'No'



Survey:

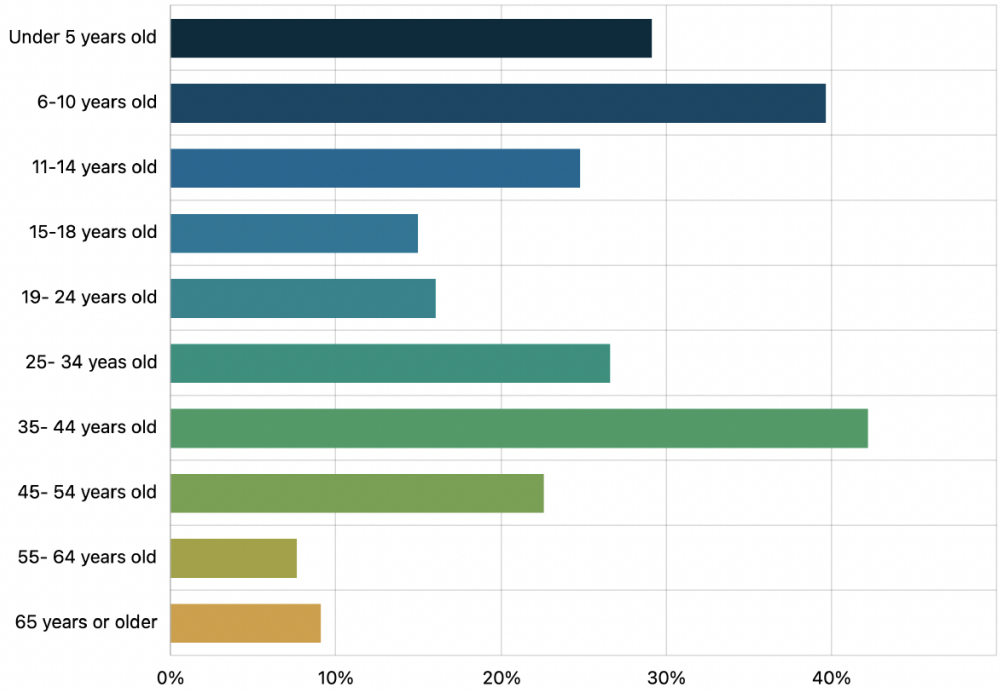
Questions 1 through 6 asked about basic demographic information and household statistics. 90.85% of survey takers responded that they were residents of Starkville. 95.39% of survey takers responded that they were residents of Oktibbeha County. 93.66% of survey takers responded that they were not students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



WEBSITE INTERACTIONS AND SURVEY RESULTS

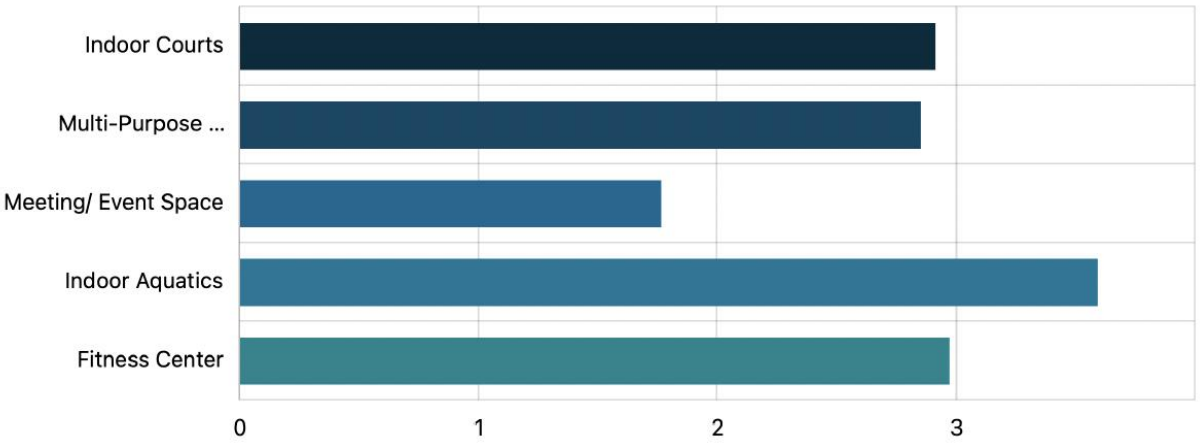
Survey (Continued):

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



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

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

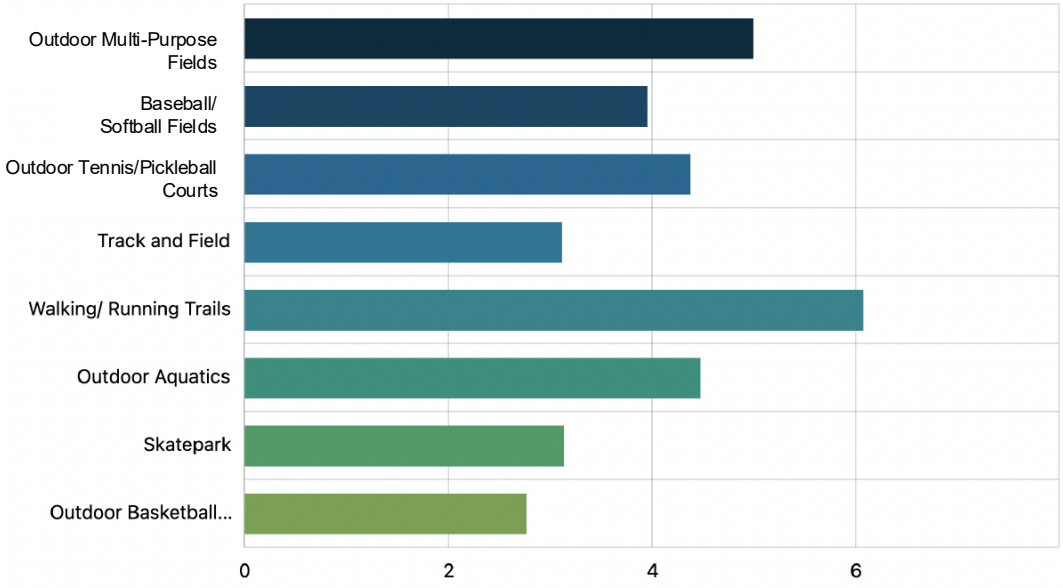


WEBSITE INTERACTIONS AND SURVEY RESULTS

Survey (Continued):

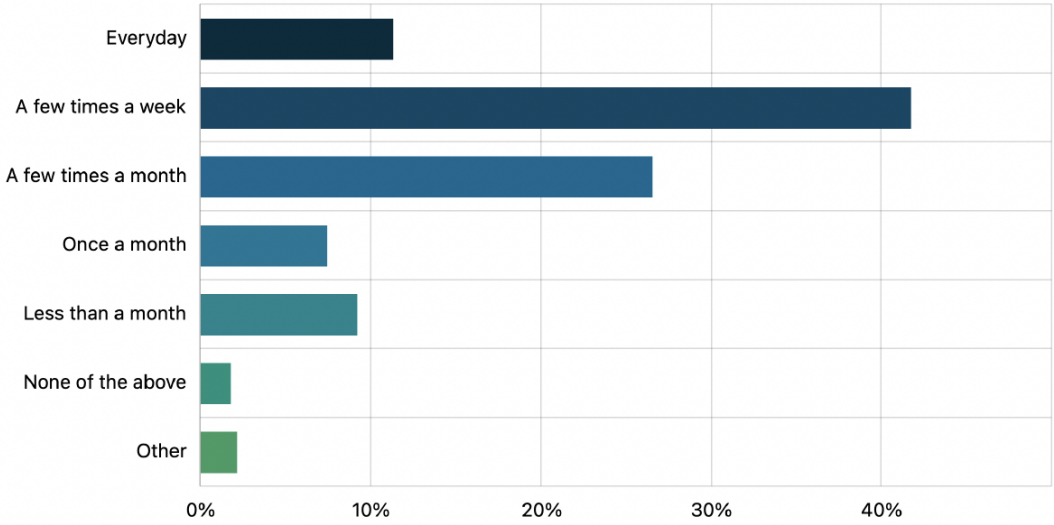
Question 8 asked “Please rank how important the following outdoor sports and recreation assets are to you”.

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



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

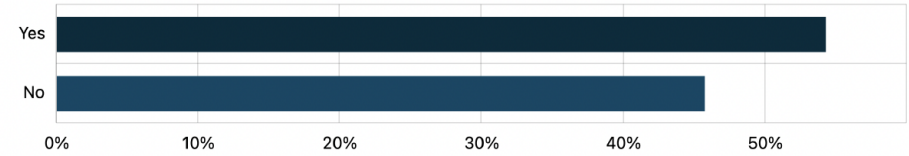
- Most respondents selected a few times a week, followed by a few times a month and everyday.



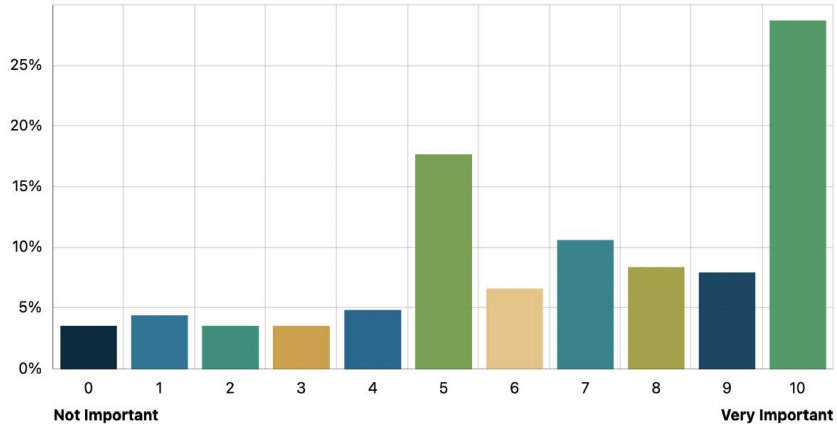
WEBSITE INTERACTIONS AND SURVEY RESULTS

Survey (Continued):

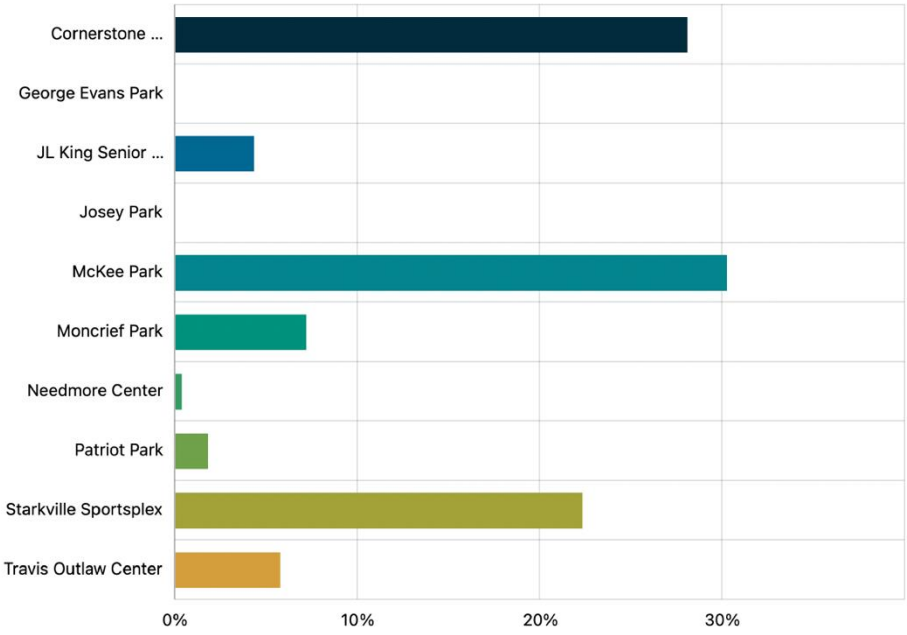
Question 10 asked “Do you or does a member of your household participate in a league and/or program provided by Starkville Parks and Recreation?” 54.22% of respondents marked that they participate in a league and/or program provided by Starkville Parks and Recreation.



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



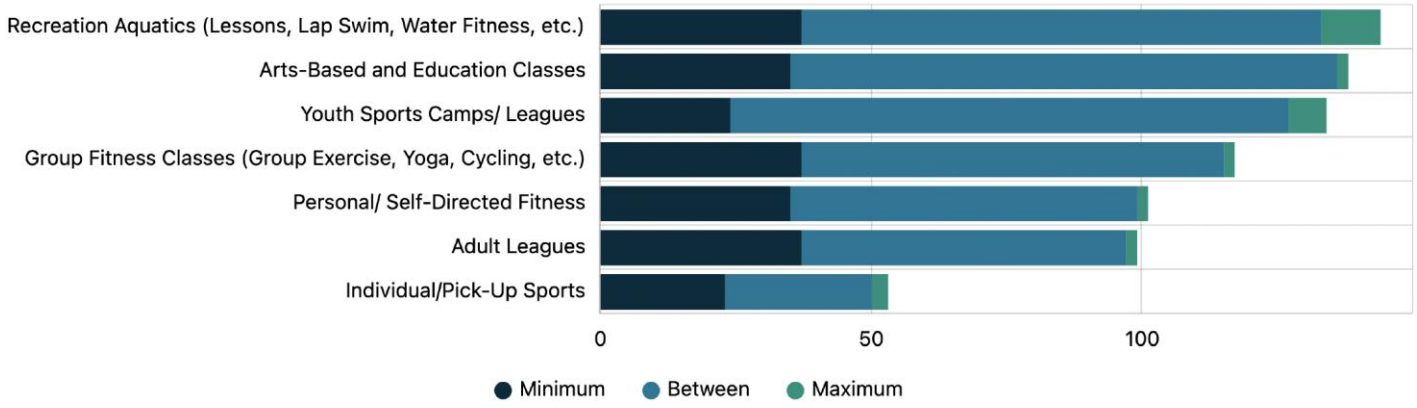
Question 12 asked survey takers ”Which park do you visit most?” Survey takers most often visited McKee Park, followed by Cornerstone Sports Complex and Starkville Sportsplex.



WEBSITE INTERACTIONS AND SURVEY RESULTS

Fund It:

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





ACTION PLAN

ACTION PLAN

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

SHORT-TERM ACTION PLAN (YEARS 1 TO 3)

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

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

A. MAINTAIN ASSETS AND IMPROVE QUALITY

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

Maintenance Operating System

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

ACTION PLAN

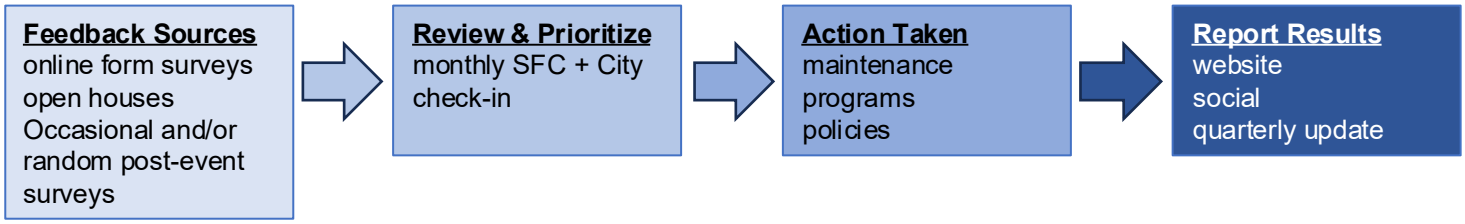
B. IMPROVE PROGRAMS, PARTICIPATION, AND ACCESS

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

C. MARKETING, BRANDING, AND COMMUNITY FEEDBACK

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

Resident Feedback Loop



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

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

ACTION PLAN

E. SPORTS TOURISM GROWTH AND CORNERSTONE PARK PERFORMANCE

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

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

MID-TERM ACTION PLAN (YEARS 4 TO 7)

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

A. BUILD PARTNERSHIPS THAT EXPAND SERVICE AND IMPACT

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

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

ACTION PLAN

B. EXPAND FUNDING CAPACITY AND READINESS

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

C. PURSUE CAPRA ACCREDITATION TO STRENGTHEN CREDIBILITY AND PERFORMANCE

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

CAPRA Pathway



D. POSITION STARKVILLE AS MISSISSIPPI'S LEADING RECREATION COMMUNITY

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



FACILITY RECOMMENDATIONS & PERFORMANCE RANGES

FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

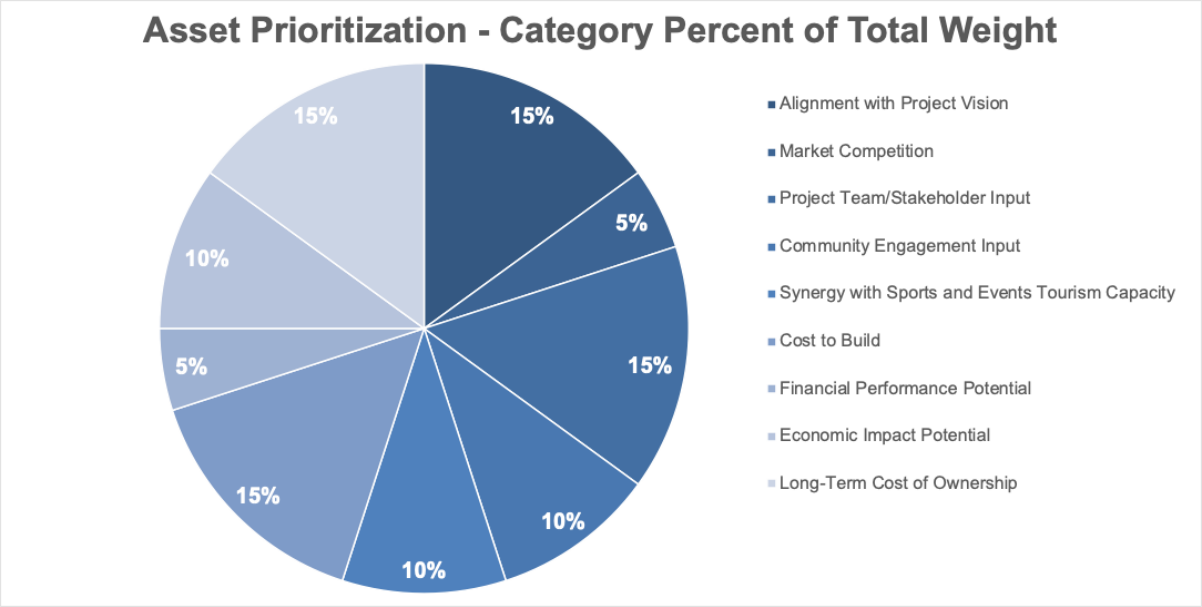
ASSET PRIORITIZATION MATRIX

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

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

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

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



FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

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

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

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

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

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

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

FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

FACILITY RECOMMENDATIONS AND PERFORMANCE RANGES

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

OPTION 1: INDOOR SPORTS AND SPECIAL EVENTS FACILITY



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

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

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

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

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

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

OPTION 2: OUTDOOR MULTI-PURPOSE FIELD TOURNAMENT COMPLEX



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

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

Size: 60-75 Acres

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

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

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

OPTION 3: COMMUNITY RECREATION AND WELLNESS CENTER



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

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

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

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

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

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



DECISION FRAMEWORK

DECISION FRAMEWORK

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

STEP-BY-STEP DECISION PROCESS

Step 1. Opportunity intake (one page)

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

Step 2. Quick screen (proceed or pause)

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

Step 3. Scorecard (consistent, transparent, repeatable)

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

DECISION FRAMEWORK

Project Scorecard Worksheet

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

Suggested interpretation for weighted score:

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

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

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

Step 5. Decision and next actions (four outcomes)

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

DECISION FRAMEWORK

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

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

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

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

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

ANNUAL REFRESH AND REPORTING

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

SUMMARY

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



CONCLUSION & NEXT STEPS

CONCLUSION AND NEXT STEPS

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

WHY THIS MATTERS

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

NEXT STEPS, FIRST 90 DAYS

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

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

CONCLUSION AND NEXT STEPS

NEXT STEPS, YEAR 1

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

WHEN TO ADVANCE LARGER PROJECTS

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

THE SPORTS FACILITIES ADVISORY™





727.474.3845

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info@sportsfacilities.com

600 Cleveland St., Suite 910
Clearwater FL 33755

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: 03/17/2026
PAGE: 1

SUBJECT: Consideration of accepting and authorizing Mayor to execute grant agreement #1202-25-347-PF-01 with the Mississippi Development Authority for the Henderson & Sand Roads Wastewater Community Development Block Grant (CDBG) project.

AMOUNT & SOURCE OF FUNDING - $698,448.36; Mississippi Development Authority, CDBG
$509,009.00; Starkville Utilities

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Starkville Utilities/Mayor's Office

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT	DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: March 18, 2025 Resolution Authorizing the Golden Triangle Planning & Development District to Prepare and Submit a Community Development Block Grant Application for Starkville, Mississippi.

Suggested Motion: "MOVE APPROVAL OF ACCEPTING AND AUTHORIZING MAYOR TO EXECUTE GRANT AGREEMENT #1202-25-347-PF-01 WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT."

State of Mississippi
TATE REEVES
Governor
MISSISSIPPI DEVELOPMENT AUTHORITY
William V. Cork
Executive Director

March 5, 2026

Mayor D. Lynn Spruill
City of Starkville
110 W. Main St
Starkville, MS 39759

RE: Grant Agreement – City of Starkville
Project Number – 1202-25-347-PF-01

Dear Mayor SpruillSpruill:

I am pleased to notify you that three copies of the grant agreement for your approved Community Development Block Grant (CDBG) project are enclosed. Please read the agreement carefully, then sign all copies, and return **ALL COPIES** to this office no later than April 10, 2026. Upon receipt of your signatures a copy of the grant agreement will be returned to you once fully executed by the MDA's Executive Director.

At this time you should initiate the following:

(1) ENVIRONMENTAL CLEARANCE

The enclosed contracts are contingent upon environmental clearance. Environmental clearance must be completed within four months of the award date or your contract will automatically be voided. No request for cash will be processed until the environmental clearance is granted (with the exception of application preparation fee).

(2) MINORITY AND WOMEN-OWNED BUSINESSES PARTICIPATION

You are required to follow state, federal, and CID policy requirements pertaining to the promotion of Minority Business Enterprises (MBE) and Women Business Enterprises (WBE). You are required to provide the maximum opportunity for increased participation by minority and women-owned businesses in the procurement of goods and services.

(3) AFFIRMATIVELY FURTHERING FAIR HOUSING REQUIREMENTS

As a Sub-Recipient of federal funds, you certify to Affirmatively Further Fair Housing within your jurisdiction and comply with all legislation providing Fair Housing and Equal Opportunity in program administration per Section 106(d)(5) of the Housing and Community Development Act. Non-discrimination laws require that no person or protected group is denied or excluded from project related activities such as employment, training, housing or contracts generated by any federally funded activity on the basis of race, color, religion, sex, disability, familiar status or national origin.

(4) SECTION 3 REQUIREMENTS

As a Sub-Recipient of federal funds, you are required to make good faith efforts to provide "to the greatest extent feasible" opportunities to Targeted Section 3 and Section 3 Workers, and Section 3 Businesses. As a Sub-Recipient, you are required to adhere to the Section 3 requirements set for at 24 CFR 75 and CSD Policy.

(5) PAYMENT METHOD

Payments by state agencies using the State's accounting system shall be made and remittance information provided electronically as directed by the state. These payments shall be deposited into the bank account of the Sub-Recipient's choice.

Congratulations on receiving this CDBG grant to carry out this community development program to improve the quality of life in the City of Starkville. If you have questions, please contact Lisa Maxwell at (601) 359-2498 or lmaxwell@mississippi.org.

Sincerely,

Charles L. Bearman
Director
Community Incentives Division

CLB:lm

Enclosures

Community Development Block Grant Program
Budget Sheet

Applicant: City of Starkville

DFA Vendor #: 3100020574
Grantee City of Starkville
Address 110 West Main Street
Starkville, MS 39759

Funding Year: 2025 **Grant Year :** 2025 **Contract #:** 1202-25-347-PF-01

Description	MDA	IDIS		Other Funding Sources			
Administration			**CDBG**	**Local Government**			Total
General Administration				$ 40,000.00			$ 40,000.00
Application Prep.				$ 5,000.00			$ 5,000.00
Subtotal (A)			$ -	$ 45,000.00	$ -	$ -	$ 45,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			CDBG	**Local Government**			Total
Acquisition							$ -
							$ -
Architectural/Engineering				$ 88,810.00			$ 88,810.00
Consturction Engineering				$ 44,920.00			$ 44,920.00
Contingency (Max 8% of CDBG Construction)			$ 51,087.36				$ 51,087.36
							$ -
Construction			$ 647,361.00	$ 320,279.00			$ 967,640.00
							$ -
Surveys/Easements				$ 10,000.00			$ 10,000.00
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
Subtotal (B)			$ 698,448.36	$ 464,009.00	$ -	$ -	$ 1,162,457.36

Grand Total (A + B)	$698,448.36	$509,009.00	$0.00	$0.00	$1,207,457.36

Rev. 2025

Match Percentage: 42%

MISSISSIPPI DEVELOPMENT AUTHORITY
SUBGRANT SIGNATURE SHEET

501 North West Street, 5th Floor (zip: 39201) • Post Office Box 849 (zip: 39205)
Jackson, Mississippi

1. Subgrantee's Name, Address, and Telephone Number City of Starkville 110 W. Main St Starkville, MS 39759 662-320-2007 UEI Number: JD6GFW5BX1L3 CAGE Number: 3N9B4 Fiscal Year End: 9/30	2. Effective Date: 2/27/26 3. Subgrant Number: 1202-25-347-PF-01 4. Grant Identifier: (Funding Source & Year): CDBG-PF: 2025 CDFA 14.228 5. Beginning and Ending Dates: 2/27/26- 2/28/28 6. Subgrant Payment Method: Current Needs 7. Page 1 of 24
8. Project Description: Sewer Improvements as specified in their 2025 Community Development Block Grant Public Facilities Application.	9. National Objective: Low/Moderate 10. The following funds are obligated: Federal Other $698,448.36 $509,009.00

11. The subgrantee agrees to operate the program outlined in this subgrant in accordance with all provisions of this subgrant included herein. The following sections are attached and incorporated into this agreement:

X General Terms and Conditions
X Budget
X Special Conditions
X Financial Reports and Recordkeeping
X Special Provisions Stipulated by HUD
X State of MS CDBG Assurances

All policies, terms, conditions, and provisions of the current notebooks entitled *Community Development Block Grant Program, CDBG Implementation Manual,* and *CDBG Policy Statements* are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.

12. Approved for Contractor:	13. Approved for Subgrantee:
Signature Date Name: William V. Cork Title: Executive Director and Chief Economic Development Officer	Signature Date Name: D. Lynn Spruill Title: Mayor, City of Starkville

MISSISSIPPI DEVELOPMENT AUTHORITY
SUBGRANT SIGNATURE SHEET

501 North West Street, 5th Floor (zip: 39201) • Post Office Box 849 (zip: 39205)
Jackson, Mississippi

1. Subgrantee's Name, Address, and Telephone Number

City of Starkville
110 W. Main St
Starkville, MS 39759

662-320-2007

UEI Number: JD6GFW5BX1L3

CAGE Number: 3N9B4

Fiscal Year End: 9/30

2. Effective Date: 2/27/26

3. Subgrant Number: 1202-25-347-PF-01

4. Grant Identifier: (Funding Source & Year):

CDBG-PF: 2025 CDFA 14.228

5. Beginning and Ending Dates:

2/27/26- 2/28/28

6. Subgrant Payment Method:

Current Needs

7. Page 1 of 24

8. Project Description:

Sewer Improvements as specified in their 2025 Community Development Block Grant Public Facilities Application.

9. National Objective:

Low/Moderate

10. The following funds are obligated:

Federal	Other
$698,448.36	$509,009.00

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12. Approved for Contractor:

Signature Date

Name: William V. Cork
Title: Executive Director and Chief Economic Development Officer

13. Approved for Subgrantee:

Signature Date

Name: D. Lynn Spruill
Title: Mayor, City of Starkville

MISSISSIPPI DEVELOPMENT AUTHORITY
SUBGRANT SIGNATURE SHEET

501 North West Street, 5th Floor (zip: 39201) • Post Office Box 849 (zip: 39205)
Jackson, Mississippi

1. Subgrantee's Name, Address, and Telephone Number	2. Effective Date: 2/27/26
City of Starkville 110 W. Main St Starkville, MS 39759 662-320-2007 UEI Number: JD6GFW5BX1L3 CAGE Number: 3N9B4 Fiscal Year End: 9/30	3. Subgrant Number: 1202-25-347-PF-01 4. Grant Identifier: (Funding Source & Year): CDBG-PF: 2025 CDFA 14.228 5. Beginning and Ending Dates: 2/27/26- 2/28/28 6. Subgrant Payment Method: Current Needs 7. Page 1 of 24
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12. Approved for Contractor:	13. Approved for Subgrantee:
Signature Date Name: William V. Cork Title: Executive Director and Chief Economic Development Officer	Signature Date Name: D. Lynn Spruill Title: Mayor, City of Starkville

AGENDA ITEM DEPT.: Board Business

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: March 17, 2026**

RECOMMENDATION FOR BOARD ACTION **PAGE:** Page 1

SUBJECT: Discussion and Consideration of Advertising for Requests for Qualifications for professional legal services for the City of Starkville

SUMMARY: The last time that this action was taken was at the first meeting of the new board for the 2017-2021 term of office. Since that time Mitchell, McNutt has represented the city either through the services of Chris Latimer or Berk Huskison. At the beginning of each term of office, in this case, July 1, 2025, we approved the continued service of Mr. Huskison through the law offices of Mitchell, McNutt. The contracts have been 4 year contracts that span the term of the board.

REQUESTING DEPARTMENT: Board of Aldermen, Vice Mayor Perkins

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

Vice Mayor Roy A'. Perkins, 662-242-7300 or royaperkins@hotmail.com

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SUGGESTED MOTION: Move to advertise for Requests for Qualifications for legal services for the City of Starkville.

City of Starkville, MS

5 Year Budget Worksheet

Account Summary

For Fiscal: 2025-2026 Period Ending: 02/28/2026

	2021-2022 Total Budget	2021-2022 Total Activity	2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 Total Activity	2025-2026 Total Budget	2025-2026 YTD Activity
Fund: 001 - GENERAL FUND										
Expense										
001-169-600-302 CITY ATTORNEY GENERAL	$127,143.00	$129,852.28	$125,000.00	$133,664.98	$125,000.00	$134,601.18	$125,000.00	$124,317.73	$125,000.00	$61,088.74
001-169-600-309 LEGAL EXPENSES	$15,378.00	$5,838.95	$15,000.00	$10,195.50	$9,000.00	$8,141.50	$15,000.00	$6,896.00	$15,000.00	$3,980.00
001-169-600-312 CITY ATTORNEY LITIGATION	$75,248.00	$27,022.23	$50,000.00	$39,533.45	$50,000.00	$38,248.00	$20,000.00	$30,985.14	$35,000.00	$16,220.03
001-169-615-342 ADVERTISING, NOTICES, FILINGS	$20,000.00	$13,128.59	$15,000.00	$6,335.57	$5,000.00	$7,779.68	$10,000.00	$6,569.20	$10,000.00	$3,147.69
Expense Total:	**$237,769.00**	**$175,842.05**	**$205,000.00**	**$189,729.50**	**$189,000.00**	**$188,770.36**	**$170,000.00**	**$168,768.07**	**$185,000.00**	**$84,436.46**
Fund: 001 - GENERAL FUND Total:	**$237,769.00**	**$175,842.05**	**$205,000.00**	**$189,729.50**	**$189,000.00**	**$188,770.36**	**$170,000.00**	**$168,768.07**	**$185,000.00**	**$84,436.46**
Report Total:	**$237,769.00**	**$175,842.05**	**$205,000.00**	**$189,729.50**	**$189,000.00**	**$188,770.36**	**$170,000.00**	**$168,768.07**	**$185,000.00**	**$84,436.46**

Group Summary

Account Typ…	2021-2022 Total Budget	2021-2022 Total Activity	2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 Total Activity	2025-2026 Total Budget	2025-2026 YTD Activity
Fund: 001 - GENERAL FUND										
Expense	$237,769.00	$175,842.05	$205,000.00	$189,729.50	$189,000.00	$188,770.36	$170,000.00	$168,768.07	$185,000.00	$84,436.46
Fund: 001 - GENERAL FUND Total:	**$237,769.00**	**$175,842.05**	**$205,000.00**	**$189,729.50**	**$189,000.00**	**$188,770.36**	**$170,000.00**	**$168,768.07**	**$185,000.00**	**$84,436.46**
Report Total:	**$237,769.00**	**$175,842.05**	**$205,000.00**	**$189,729.50**	**$189,000.00**	**$188,770.36**	**$170,000.00**	**$168,768.07**	**$185,000.00**	**$84,436.46**

Fund Summary

Fund	2021-2022 Total Activity	2021-2022 Total Budget	2022-2023 Total Activity	2022-2023 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 Total Activity	2025-2026 Total Budget	2025-2026 YTD Activity
001 - GENERAL FUND	$175,842.05	$205,000.00	$189,729.50	$189,000.00	$188,770.36	$170,000.00	$168,768.07	$185,000.00	$84,436.46
Report Total:	**$175,842.05**	**$237,769.00**	**$189,729.50**	**$205,000.00**	**$188,770.36**	**$170,000.00**	**$168,768.07**	**$185,000.00**	**$84,436.46**

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: Board
AGENDA DATE: 3-17-26

SUBJECT: Consideration of a Resolution of the Mayor and Board of Alderman of the City of Starkville, Mississippi acknowledging and approving the sale and award of the $15,000,000 General Obligation Public Improvement Bond, Series 2026, of the City of Starkville, Mississippi; and for related purposes.

REQUESTING DEPARTMENT: Aldermen

DIRECTOR'S AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE $15,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2026, OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality hereby finds, determines, adjudicates, and declares as follows:

1. (a) Definitions. In addition to any words and terms elsewhere defined herein, the following words and terms will have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean, together, Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended, and Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended (the "Infrastructure Modernization Act").

"Bond" or "Bonds" shall mean the General Obligation Public Improvement Bonds, Series 2026, of the Municipality, authorized to be issued in the maximum principal amount of $15,000,000, and directed to be issued in the Bond Resolution.

"Bond Resolution" shall mean, together, the resolutions of the Governing Body authorizing and directing the issuance of the Bonds, adopted August 19, 2025, September 16, 2025, and December 2, 2025.

"City Clerk" shall mean the City Clerk of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Paying Agent" shall mean U.S. Bank Trust Company, National Association, Houston, Texas, which shall serve as paying agent, transfer agent, and registrar for the Bonds.

"Underwriter" shall mean TRB Capital Markets LLC, Dallas, Texas, the successful bidder for the Bonds.

All capitalized terms not otherwise defined herein will have the meaning set forth in the Bond Resolution.

2. The Governing Body on December 2, 2025, did adopt a resolution directing that the Bonds be offered for sale on sealed bids.

3. As directed by the Bond Resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale (the "Notice") was duly published in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Notice having been published in the newspaper at least two times, the publication having been made in the newspaper on March 3, 2026, and March 10, 2026, and the first

publication having been made at least 10 days preceding Tuesday, March 17, 2026, all as shown by the proof of publication of the Notice attached hereto as **Attachment A**.

4. The City Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 10:15 a.m. on Tuesday, March 17, 2026, to receive bids.

5. At the time and place, 13 bids for the Bonds, attached hereto as **Attachment B**, were received, examined, and should be considered by the Governing Body, the bids having heretofore been presented by and being on file with the City Clerk.

6. The Governing Body finds and determines that the lowest and best bid made for the Bonds on the basis of the lowest true interest cost over the life of the Bonds was made by the Underwriter, and further finds that the bid was accompanied by a wire transfer or a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of $300,000, and issued or certified by a bank, as a guaranty that the bidder would carry out its contract and purchase the Bonds if its bid be accepted.

7. The Governing Body further authorizes the City Clerk to endorse upon a copy or duplicate of the highest and best offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

8. Pursuant to the Notice, the Governing Body may designate a paying agent for the Bonds.

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

SECTION 1. Notice of Bond Sale. The terms and provisions of the Notice are hereby made a part of this resolution as though set forth in full herein.

SECTION 2. Award of Bonds. The award of the sale of the Bonds to the Underwriter in accordance with the offer submitted to the Municipality and attached hereto as **Attachment C** is hereby acknowledged, confirmed, and approved**.**

SECTION 3. Notation of Acceptance. The City Clerk is authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

SECTION 4. Good Faith Deposits. The return of the good faith deposits from all unsuccessful bidders upon their respective receipts is approved, and the good faith deposit deposited by the Underwriter shall be retained by the Municipality as a guaranty that the Underwriter will carry out its contract and purchase the Bonds. If the Underwriter fails to purchase the Bonds pursuant to its bid and contract, the amount of such good faith deposit shall be retained by the Municipality as liquidated damages for such failure.

SECTION 5. Bond Details. The Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from April 14, 2026; will be issued on April 14, 2026; shall be delivered in definitive form as registered bonds; will be issued in the

denomination of $5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward in the order of issuance; will be payable, both as to principal and interest, in lawful money of the United States of America to the Paying Agent; will bear interest, calculated on the 30/360 basis, from the date thereof, payable on payable on March 1, 2027, and semiannually thereafter on March 1 and September 1 of each year; and shall mature serially and become due and payable, with option of prior payment as heretofore provided in the Notice, on March 1 in the years and principal amounts and at the rates as follows:

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price		YTM	Call Date	Call Price	Dollar Price
03/01/2027	Serial Coupon	5.000%	2.440%	390,000.00	102.214%		-	-	-	398,634.60
03/01/2028	Serial Coupon	5.000%	2.470%	700,000.00	104.618%		-	-	-	732,326.00
03/01/2029	Serial Coupon	5.000%	2.540%	735,000.00	106.788%		-	-	-	784,891.80
03/01/2030	Serial Coupon	5.000%	2.610%	300,000.00	108.763%		-	-	-	326,289.00
03/01/2031	Serial Coupon	5.000%	2.680%	1,250,000.00	110.544%		-	-	-	1,381,800.00
03/01/2032	Serial Coupon	5.000%	2.770%	1,320,000.00	112.021%		-	-	-	1,478,677.20
03/01/2033	Serial Coupon	5.000%	2.870%	1,510,000.00	113.210%		-	-	-	1,709,471.00
03/01/2034	Serial Coupon	5.000%	2.970%	1,585,000.00	114.166%		-	-	-	1,809,531.10
03/01/2035	Serial Coupon	5.000%	3.070%	1,670,000.00	114.898%		-	-	-	1,918,796.60
03/01/2036	Serial Coupon	5.000%	3.170%	1,755,000.00	115.416%		-	-	-	2,025,550.80
03/01/2037	Serial Coupon	5.000%	3.290%	1,845,000.00	114.321%	c	3.413%	03/01/2036	100.000%	2,109,222.45
03/01/2038	Serial Coupon	5.000%	3.410%	1,940,000.00	113.238%	c	3.619%	03/01/2036	100.000%	2,196,817.20
Total		-	-	-	$15,000,000.00		-	-	-	-	$16,872,007.75

SECTION 6. Paying Agent. The Governing Body hereby approves the Paying Agent. The Mayor and the City Clerk are hereby authorized to execute any required documentation necessary for such purpose.

SECTION 7. Repealer. All orders, resolutions, or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

SECTION 8. Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

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

Alderman Mike Brooks	**voted: _____**
Alderwoman Kim Moreland	**voted: _____**
Alderwoman Roy A'. Perkins	**voted: _____**
Alderman William Pochop	**voted: _____**
Alderwoman Sandra C. Sistrunk	**voted: _____**
Alderman Kyle Skinner	**voted: _____**
Alderman Henry N. Vaughn, Sr.	**voted: _____**

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, March 17, 2026.

City of Starkville, Mississippi

_____
Mayor

ATTEST:

_____
City Clerk **(seal)**

Attachment A

Proof of Publication

Starkville Daily News

March 3, 2026, and March 10, 2026

AFFP
NOS - Pub Improv Bonds B004E

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF OKTIBBEHA } SS

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

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

March 03, 2026, March 10, 2026

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

Classified Clerk

Subscribed to and sworn to me this 10th day of March 2026.

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

00001631 00108906

Brandi D. Ford
Watkins & Eager, PLLC (SDN)
P.O. Box 650
Jackson, MS 39205

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

NOTICE OF BOND SALE

$15,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2026
CITY OF STARKVILLE, MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive bids, which may be in electronic form, for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of $15,000,000 General Obligation Public Improvement Bonds, Series 2026, of the Municipality (the "Bonds") on Tuesday, March 17, 2026, until the hour of 10:15 a.m.
The City Clerk of the Municipality (the "City Clerk") will act on behalf of the Governing Body to receive bids at the aforesaid date, time, and place. Following 10:15 a.m., on Tuesday, March 17, 2026, the bids will be publicly opened and read, for consideration by the Governing Body at their regular meeting at 5:30 p.m. on Tuesday, March 17, 2026. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.
THE BONDS: The Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from the date of delivery thereof, April 14, 2026; will be delivered in definitive form as registered bonds; will be issued in the denomination of $5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from 1 upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest, calculated on the 30/360 basis, from the date thereof, payable on March 1, 2027, and semiannually thereafter on March 1 and September 1 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale (this "Notice").
MATURITIES: The Bonds will mature serially, with option of prior payment, on March 1 in each of the years and amounts as follows:
YEAR
AMOUNT
2027
$390,000
2028
$700,000
2029
$735,000
2030
$300,000
2031
$1,250,000
2032
$1,350,000
2033
$1,505,000
2034
$1,580,000
2035
$1,665,000
2036
$1,750,000
2037
$1,840,000
2038
$1,935,000
REDEMPTION: Bonds maturing after March 1, 2036, are subject to redemption prior to their respective maturities at the election of the Municipality on and after March 1, 2036, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of

each such redemption shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent (as defined herein).

REVISED MATURITY SCHEDULE AND/OR BID PARAMETERS: The aggregate principal amount of each series of the Bonds (the "Preliminary Aggregate Principal Amount") and the annual principal amounts of each series of the Bonds (the "Preliminary Annual Principal Amounts" and collectively, with reference to the Preliminary Aggregate Principal Amounts, the "Preliminary Amounts") set forth in this Notice may be revised before the viewing of bids for the purchase of the Bonds, as may the bid parameters set forth herein. Any such revisions (in case of revised principal amounts, the "Revised Aggregate Principal Amount", the "Revised Annual Principal Amounts" and the "Revised Amounts") WILL BE GIVEN BY NOTIFICATION PUBLISHED ON www.I-dealProspectus.com NOT LATER THAN 4:00 P.M., C.D.T. ON THE DAY PRECEDING THE RECEIPT OF BIDS. In the event that no such revisions are made, the Preliminary Amounts will constitute the Revised Amounts and will remain as stated in this Notice, and the bid parameters shall remain as set for the herein. BIDDERS SHALL SUBMIT BIDS BASED ON THE REVISED AMOUNTS AND BID PARAMETERS, IF ANY. Prospective bidders may request notification of any revisions in the Preliminary Amounts and bid parameters by so advising and emailing Stephens Inc., Ridgeland, Mississippi, the Municipality's "independent registered municipal advisor" (the "Municipal Advisor"), at max.neely@stephens.com by 12:00 p.m., C.D.T., at least one day prior to the date for receipt of the bids.

CHANGES TO MATURITY SCHEDULE: The Municipality reserves the right to change the Revised Aggregate Principal Amount of each series of Bonds and the Revised Annual Principal Amounts of each series of Bonds after determination of the winning bidder(s), by increasing or decreasing such Revised Aggregate Principal Amounts and such Revised Annual Principal Amounts by up to 30%. The maximum amount of the Bonds will not exceed $15,000,000. No changes beyond those disclosed above will be made without the consent of the applicable Successful Bidder. Such changes, if any, will determine the final annual principal amount of each maturity of each series of Bonds (the "Final Annual Principal Amounts") and the final aggregate principal amount of each series of Bonds (the "Final Aggregate Principal Amount"). The dollar amount bid by the successful bidder for each series of Bonds will be adjusted to reflect any adjustments in the Final Aggregate Principal Amount of such series of Bonds. The interest rates specified by the successful bidder for the various maturities at the initial reoffering prices will not change. A SUCCESSFUL BIDDER MAY NOT WITHDRAW ITS BIDS OR CHANGE THE INTEREST RATES BID OR THE INITIAL REOFFERING PRICES AS A RESULT OF ANY CHANGES MADE TO THE PRINCIPAL AMOUNTS WITHIN THESE LIMITS.

The Municipality anticipates that the Final Annual Principal Amounts of each series of Bonds and the Final Aggregate Principal Amount of each series of Bonds will be communicated to the successful bidder(s) prior to the award of such Bonds. THE DOLLAR AMOUNT BID BY EACH SUCCESSFUL BIDDER FOR THE PURCHASE OF THE BONDS WILL BE ADJUSTED TO REFLECT ANY CHANGE IN THE ANNUAL PRINCIPAL AMOUNTS BASED UPON THE ASSUMPTION THAT THE COUPON RATES, REOFFERING PRICES, AND THE UNDERWRITER'S DISCOUNT (EXCLUDING ORIGINAL ISSUE DISCOUNT/PREMIUM) STATED AS A PERCENTAGE OF THE AGGREGATE PRINCIPAL AMOUNT, AS SPECIFIED BY SUCH SUCCESSFUL BIDDER, WILL NOT CHANGE.

BASIS OF AWARD: If an award is made, the Bonds will be awarded to the bidder whose bid results in the lowest true interest cost to the Municipality for such Bonds as determined by reference to the Revised Aggregate Principal Amounts, prior to post-sale adjustments, as discussed in the paragraph above. The lowest true interest cost will be calculated as that rate which when used in computing the present worth of all payments of principal and interest on the Bonds (compounded semi-annually from the dated date of such Bonds) produces a value equal to the purchase price of such Bonds. Each bidder is required to specify its calculation of the true interest cost resulting from its bid, but such information shall not be treated as part of its proposal. In the event that two or more of the bidders offer to purchase the Bonds at the same lowest true interest cost, the Governing Body shall determine in their sole discretion (but in accordance with fact) which of the bidders shall be awarded such series of Bonds. The Governing Body reserves the right to waive any irregularity or informality in any bid, and to reject any or all bids, and notice of rejection of any bid will be made promptly. Unless all bids are rejected, award of the Bonds will be made by the Governing Body on the sale date.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 et seq., Mississippi Code of 1972, as amended, and other applicable laws of the State of Mississippi (together, the "Act"), and the resolutions authorizing and directing the issuance of the Bonds adopted by the Governing Body on August 19, 2025, September 16, 2025, and December 2, 2025 (together, the

"Bond Resolution"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, will be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the Municipality on or prior to September 1 of that year has transferred money to the Bond Fund (as defined in the Bond Resolution), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the Municipality, in accordance with the provisions of the Bond Resolution. Provided, however, any other funds available to the Municipality which may be lawfully used for payment of the principal of, premium, if any, and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund, including, but not limited to, use taxes remitted from the State of Mississippi to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto, codified as Sections 27-67-1 et seq., Mississippi Code of 1972, as amended, adopted by the Legislature of the State of Mississippi. The Governing Body is authorized pursuant to the Infrastructure Modernization Act to utilize the use taxes for certain authorized purposes, including the payment of debt service on debt obligations issues for certain authorized purposes.

PURPOSE: The Bonds are being issued to provide funds for the purpose of constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; establishing, repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten years, but specifically not including any motor vehicles weighing less than 12,000 pounds; purchasing fire-fighting equipment and apparatus, and providing housing for the same, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect, and guide the current thereof; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including other recreational facilities; purchasing or constructing, repairing, improving, and equipping building for public libraries, and for purchasing land, equipment, and books therefor; erecting and purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; and, erecting municipal buildings, armories, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same, and for erecting, equipping, and furnishing of buildings to be used as a municipal or civic arts center (the "Authorized Purposes").

FORM OF BIDS: Bids should be addressed to the Governing Body and should be plainly marked "Bid for $15,000,000 General Obligation Public Improvement Bonds, Series 2026, of the City of Starkville, Mississippi." All bids should be submitted in substantially the form prepared by the Municipality as the Official Bid Form. A copy of the Official Bid Form may be obtained from the City Clerk at jmclaurin@cityofstarkville.org, from Stephens Inc., Ridgeland, Mississippi (the "Municipal Advisor"), at max.neely@stephens.com, or from Watkins & Eager PLLC, Jackson, Mississippi ("Bond Counsel"), at bdavis@watkinseager.com.

Electronic bids for the Bonds must be submitted to PARITY® via the BiDCOMP Competitive Bidding System. An electronic bid made through the facilities of BiDCOMP/PARITY® shall be deemed an offer to purchase in response to this Notice and shall be binding upon the bidder as if made by a signed sealed written bid made to the Municipality. To the extent any instructions or directions set forth in BiDCOMP/PARITY® conflict with the terms of this Notice, this Notice shall prevail. The Municipality shall not be responsible for any malfunction or mistake made by or as a result of the use of electronic bidding facilities. The use of such facilities is at the sole risk of the bidders. Subscription to I-Deal's BiDCOMP/PARITY® Competitive Bidding System by a bidder is required in order to submit an electronic bid. The Municipality will not confirm any subscription or be responsible for the failure of any prospective bidder to subscribe. Both written bids and electronic bids must be unconditional and received by the Municipality and/or BiDCOMP/PARITY®, respectively, on or before 10:15 a.m., C.D.T., on Tuesday, March 17, 2026, as stated above. The Municipality is not liable for any costs incurred in the preparation, delivery, acceptance, or rejection of any bid.

All bids not in electronic form should be sealed and delivered to the City Clerk at her office in the City Hall located at 110 West Main Street in the Municipality.

INTEREST RATE AND BID RESTRICTIONS: The Bonds will not bear a greater overall maximum interest rate to maturity than 11% per annum, nor will the interest

rate for any one maturity exceed 11% per annum. No Bond will bear more than 1 rate of interest; each Bond will bear interest, calculated on the 30/360 basis, from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity will bear the same rate of interest from date to maturity; and the lowest interest rate specified will not be less than 70% of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of 1/8th of 1% or 1/10th of 1% and a 0% rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a wire transfer, cashier's check, certified check, or exchange, issued or certified by a bank, payable to the "Mayor and Board of Aldermen of the City of Starkville, Mississippi," in the amount of $300,000 as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All wire transfers, cashier's checks, certified checks, or exchanges of unsuccessful bidders will be returned immediately after award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith deposit will be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit. For instructions regarding good faith deposits, please contact Bond Counsel at bdavis@watkinseager.com.

DTC BOOK-ENTRY: Unless specifically declined by the purchaser, the Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-entry system of registration. Purchasers of interests in the Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry. As long as Cede & Co. is the Registered Owner of the Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner, which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: If an award of the Bonds is made, the Bonds will be awarded to the bidder whose bid results in the lowest true interest cost to the Municipality. The lowest true interest cost of the Bonds will be calculated as that rate which when used in computing the present worth of all payments of principal and interest on the Bonds (compounded semi-annually from the dated date of the Bonds) produces a value equal to the purchase price of the Bonds. For the purpose of calculating the true interest cost, the principal amount of any term bonds scheduled for mandatory sinking fund redemption (if any) shall be treated as a serial maturity in each year. Each bidder is required to specify its calculation of the true interest cost resulting from its bid, but such information shall not be treated as part of its proposal. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time, and the Governing Body will give a verbal notice to the winning bidder, if any, within approximately one hour of such decision..

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder will have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within 60 days from the date of sale thereof, and in such event the Governing Body will return to said bidder its good faith deposit. The Governing Body will have the right, at its option, to cancel its agreement to sell the Bonds if within five days after the tender of the Bonds for delivery the successful bidder will not have accepted delivery of and paid for the Bonds, and in such event the Governing Body will retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The initial payment agent for the Bonds will be U.S. Bank Trust Company, National Association (the "Paying Agent"). The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued. Both principal of and interest on the Bonds will be payable by wire or check or draft mailed to Registered Owners of the Bonds as of the fifteenth day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Bonds will be transferable only upon the books of the Paying Agent.

DELIVERY: The successful bidder must designate within 30 days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor will be made in immediately available funds.

CUSIP NUMBERS: Unless specifically declined by the purchaser, the Municipal Advisor will request that the CUSIP Service Bureau assign CUSIP identification numbers to the Bonds, which numbers will be printed on the Bonds. The successful bidder will be responsible for the costs of assigning CUSIP numbers to the Bonds. Neither the failure to print a CUSIP number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with this Notice.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the unqualified approval of the legality thereof by Bond Counsel. In the opinion of Bond Counsel, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings, and judicial decisions with such exceptions as will be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a no-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

BONDS AS "QUALIFIED TAX-EXEMPT OBLIGATIONS": The Municipality has not designated the Bonds as "qualified tax-exempt obligations" within the meaning and for purposes of Section 265(b)(3) of the Code.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of S.E.C. Rule 15(c)2-12, to be final and complete as of its date except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions, and revisions as required to complete the Preliminary Official Statement.

ISSUE PRICE: The successful bidder shall assist the Municipality in establishing the issue price of the Bonds and shall execute and deliver to the Municipality at the closing for the Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the Municipality and Bond Counsel. The Municipality intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because: (a) the Municipality shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters; (b) all bidders shall have an equal opportunity to bid; (c) the Municipality may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and (d) the Municipality anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice. Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. In the event that the competitive sale requirements are not satisfied, the Municipality shall advise the winning bidder. The Municipality shall treat the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as the issue price on that maturity applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the Municipality if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The Municipality will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Municipality the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Bonds has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold. By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain

who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires. Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for the purposes of this Notice. Further, for purposes of this Notice: (a) "public" means any person other than an underwriter or a related party, (b) "underwriter" means (A) any person that agrees pursuant to a written contract with the Municipality (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public), (c) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or Interests by one entity of the other), and (d) "sale date" means the date that the Bonds are awarded by the Municipality to the winning bidder.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15(c)2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Agreement, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Agreement at the time of issuance and delivery of the Bonds will relieve the successful bidder from its obligation to purchase the Bonds.

MUNICIPAL BOND INSURANCE: The Municipality has provided information to prospective bond insurance companies in order to qualify the Bonds under their respective optional bidding programs. If the successful bidder or bidders for the Bonds desires to purchase a municipal bond insurance policy insuring payment of all or a portion of the debt service payable on the Bonds, the successful bidder or bidders does so at its own risk and its own expense. The obligation of the successful bidder to pay for the Bonds shall not be conditioned on the issuance of a municipal bond insurance policy. The Municipality will cooperate with the successful bidder in obtaining such insurance, but the Municipality will not enter into any additional agreements with a bond insurer. Without limiting the generality of the foregoing, the successful bidder will be responsible for all costs, expenses, and charges associated with the issuance of such insurance, including but not limited to the premium for the bond insurance policy.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on December 2, 2025.

City of Starkville, Mississippi
/s/ Joanna McLaurin, City Clerk

Publication Instructions:
Starkville Daily News
March 3, 2026, and March 10, 2026

Attachment B

Submitted Bids

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

The following bids were submitted using ***PARITY***® and displayed ranked by lowest TIC.
Click on the name of each bidder to see the respective bids.

Bid Award*	Bidder Name	TIC
☐	TRB Capital Markets, LLC	3.243802
☐	Oppenheimer & Co., Inc.	3.257071
☐	StoneX Financial Inc.	3.267465
☐	Mesirow Financial, Inc.	3.275628
☐	Robert W. Baird & Co., Inc.	3.293963
☐	TD Financial Products LLC	3.298531
☐	HilltopSecurities	3.308427
☐	Stifel, Nicolaus & Co., Inc.	3.344811
☐	Raymond James & Associates, Inc.	3.344849
☐	Huntington Securities, Inc.	3.349761
☐	Carty & Company, Inc.	3.365292
☐	Crews & Associates, Inc.	3.389472
☐	FHN Financial Capital Markets	3.411715

TRB Capital Markets, LLC - Dallas , TX's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,765,451.60, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4400	102.214
03/01/2028	700M	5.0000	2.4700	104.618
03/01/2029	735M	5.0000	2.5400	106.788
03/01/2030	300M	5.0000	2.6100	108.763
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8700	113.210
03/01/2034	1,580M	5.0000	2.9700	114.166
03/01/2035	1,665M	5.0000	3.0700	114.898
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.2900	114.321
03/01/2038	1,935M	5.0000	3.4100	113.238

Total Interest Cost:	$5,843,666.67
Premium:	$1,765,451.60
Net Interest Cost:	$4,078,215.07
TIC:	3.243802

Time Last Bid Received On:03/17/2026 10:13:20 CDST

Oppenheimer & Co., Inc. - Philadelphia , PA's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,751,041.24, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.3500	102.293
03/01/2028	700M	5.0000	2.4000	104.750
03/01/2029	735M	5.0000	2.4900	106.932
03/01/2030	300M	5.0000	2.5800	108.878
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9700	114.166
03/01/2035	1,665M	5.0000	3.0700	114.898
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.2900	114.321
03/01/2038	1,935M	5.0000	3.4100	113.238

Total Interest Cost:	$5,843,666.67
Premium:	$1,751,041.24
Net Interest Cost:	$4,092,625.43
TIC:	3.257071

Time Last Bid Received On:03/17/2026 10:07:31 CDST

StoneX Financial Inc. - Winter Park , FL's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,739,765.00, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.3800	102.267
03/01/2028	700M	5.0000	2.4100	104.731
03/01/2029	735M	5.0000	2.4800	106.961
03/01/2030	300M	5.0000	2.5700	108.917
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7600	112.079
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9700	114.166
03/01/2035	1,665M	5.0000	3.0700	114.898
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.2900	114.321
03/01/2038	1,935M	5.0000	3.4100	113.238

Total Interest Cost:	$5,843,666.67
Premium:	$1,739,765.00
Net Interest Cost:	$4,103,901.67
TIC:	3.267465

Time Last Bid Received On:03/17/2026 10:13:01 CDST

Mesirow Financial, Inc. - Chicago , IL's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,730,916.19, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4000	102.249
03/01/2028	700M	5.0000	2.4500	104.656
03/01/2029	735M	5.0000	2.5300	106.817
03/01/2030	300M	5.0000	2.6100	108.763
03/01/2031	1,250M	5.0000	2.7000	110.448
03/01/2032	1,350M	5.0000	2.8000	111.848
03/01/2033	1,505M	5.0000	2.9000	113.010
03/01/2034	1,580M	5.0000	3.0000	113.940
03/01/2035	1,665M	5.0000	3.1000	114.647
03/01/2036	1,750M	5.0000	3.2000	115.141
03/01/2037	1,840M	5.0000	3.3200	114.049
03/01/2038	1,935M	5.0000	3.4500	112.880

Total Interest Cost: $5,843,666.67
Premium: $1,730,916.19
Net Interest Cost: $4,112,750.48
TIC: 3.275628
Time Last Bid Received On:03/17/2026 10:13:59 CDST

Robert W. Baird & Co., Inc. - Milwaukee , WI's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,711,063.19, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4400	102.214
03/01/2028	700M	5.0000	2.4700	104.618
03/01/2029	735M	5.0000	2.5400	106.788
03/01/2030	300M	5.0000	2.6100	108.763
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9800	114.091
03/01/2035	1,665M	5.0000	3.0800	114.815
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.2800	114.412
03/01/2038	1,935M	5.0000	3.4100	113.238

Total Interest Cost: $5,843,666.67
Premium: $1,711,063.19
Net Interest Cost: $4,132,603.48
TIC: 3.293963
Time Last Bid Received On:03/17/2026 10:08:01 CDST

TD Financial Products LLC - New York , NY's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,706,121.70, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4800	102.178
03/01/2028	700M	5.0000	2.4800	104.599
03/01/2029	735M	5.0000	2.5200	106.846
03/01/2030	300M	5.0000	2.5900	108.840
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7500	112.136
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9600	114.242
03/01/2035	1,665M	5.0000	3.0800	114.815
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.3400	113.868
03/01/2038	1,935M	5.0000	3.4700	112.702

Total Interest Cost: $5,843,666.67
Premium: $1,706,121.70
Net Interest Cost: $4,137,544.97
TIC: 3.298531
Time Last Bid Received On:03/17/2026 10:14:15 CDST

HilltopSecurities - Dallas , TX's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,695,424.40, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4100	102.240
03/01/2028	700M	5.0000	2.4500	104.656
03/01/2029	735M	5.0000	2.5400	106.788
03/01/2030	300M	5.0000	2.6100	108.763
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9700	114.166
03/01/2035	1,665M	5.0000	3.0700	114.898
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.2900	114.321
03/01/2038	1,935M	5.0000	3.4100	113.238

Total Interest Cost: $5,843,666.67
Premium: $1,695,424.40
Net Interest Cost: $4,148,242.27
TIC: 3.308427
Time Last Bid Received On:03/17/2026 10:14:53 CDST

Stifel, Nicolaus & Co., Inc. - Birmingham , AL's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,656,170.39, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4900	102.169
03/01/2028	700M	5.0000	2.5200	104.524
03/01/2029	735M	5.0000	2.6000	106.616
03/01/2030	300M	5.0000	2.6500	108.609
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7800	111.964
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9800	114.091
03/01/2035	1,665M	5.0000	3.0800	114.815
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.3000	114.230
03/01/2038	1,935M	5.0000	3.4500	112.880

Total Interest Cost:	$5,843,666.67
Premium:	$1,656,170.39
Net Interest Cost:	$4,187,496.28
TIC:	3.344811

Time Last Bid Received On:03/17/2026 9:59:55 CDST

Raymond James & Associates, Inc. - Memphis , TN's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,406,283.40, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4000	102.249
03/01/2028	700M	5.0000	2.4200	104.712
03/01/2029	735M	5.0000	2.4900	106.932
03/01/2030	300M	5.0000	2.5900	108.840
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	3.0000	113.940
03/01/2035	1,665M	5.0000	3.1200	114.480
03/01/2036	1,750M	5.0000	3.2200	114.958
03/01/2037	1,840M	3.5000	3.5000	100.000
03/01/2038	1,935M	5.0000	3.4800	112.612

Total Interest Cost:	$5,543,363.33
Premium:	$1,406,283.40
Net Interest Cost:	$4,137,079.93
TIC:	3.344849

Time Last Bid Received On:03/17/2026 10:13:26 CDST

Huntington Securities, Inc. - Chicago , IL's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,462,572.27, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4000	102.249
03/01/2028	700M	5.0000	2.4500	104.656
03/01/2029	735M	5.0000	2.5500	106.760
03/01/2030	300M	5.0000	2.6500	108.609
03/01/2031	1,250M	5.0000	2.7300	110.303
03/01/2032	1,350M	5.0000	2.8500	111.561
03/01/2033	1,505M	5.0000	2.9700	112.545
03/01/2034	1,580M	5.0000	3.1200	113.041
03/01/2035	1,665M	5.0000	3.2700	113.237
03/01/2036	1,750M	5.0000	3.3700	113.598
03/01/2037	1,840M	5.0000	3.4900	112.523
03/01/2038	1,935M	4.0000	3.8000	101.631

Total Interest Cost: $5,613,777.92
Premium: $1,462,572.27
Net Interest Cost: $4,151,205.65
TIC: 3.349761
Time Last Bid Received On:03/17/2026 10:09:44 CDST

Carty & Company, Inc. - Memphis , TN's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,634,127.65, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4000	102.249
03/01/2028	700M	5.0000	2.4500	104.656
03/01/2029	735M	5.0000	2.5000	106.903
03/01/2030	300M	5.0000	2.6000	108.801
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7800	111.964
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	3.0000	113.940
03/01/2035	1,665M	5.0000	3.1000	114.647
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.3000	114.230
03/01/2038	1,935M	5.0000	3.4000	113.328

Total Interest Cost: $5,843,666.67
Premium: $1,634,127.65
Net Interest Cost: $4,209,539.02
TIC: 3.365292
Time Last Bid Received On:03/17/2026 10:09:10 CDST

Crews & Associates, Inc. - Little Rock , AR's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,608,155.14, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4700	102.187
03/01/2028	700M	5.0000	2.5000	104.561
03/01/2029	735M	5.0000	2.5700	106.702
03/01/2030	300M	5.0000	2.6400	108.647
03/01/2031	1,250M	5.0000	2.7200	110.351
03/01/2032	1,350M	5.0000	2.8200	111.733
03/01/2033	1,505M	5.0000	2.9300	112.811
03/01/2034	1,580M	5.0000	3.0300	113.715
03/01/2035	1,665M	5.0000	3.1400	114.314
03/01/2036	1,750M	5.0000	3.2400	114.776
03/01/2037	1,840M	5.0000	3.3700	113.598
03/01/2038	1,935M	5.0000	3.4900	112.523

Total Interest Cost:	$5,843,666.67
Premium:	$1,608,155.14
Net Interest Cost:	$4,235,511.53
TIC:	3.389472

Time Last Bid Received On:03/17/2026 10:07:06 CDST

FHN Financial Capital Markets - New York , NY's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,584,310.29, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4400	102.214
03/01/2028	700M	5.0000	2.4700	104.618
03/01/2029	735M	5.0000	2.5400	106.788
03/01/2030	300M	5.0000	2.6100	108.763
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8800	113.143
03/01/2034	1,580M	5.0000	2.9700	114.166
03/01/2035	1,665M	5.0000	3.0700	114.898
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.3000	114.230
03/01/2038	1,935M	5.0000	3.4500	112.880

Total Interest Cost:	$5,843,666.67
Premium:	$1,584,310.29
Net Interest Cost:	$4,259,356.38
TIC:	3.411715

Time Last Bid Received On:03/17/2026 10:07:18 CDST

Attachment C

Accepted Bid

TRB Capital Markets, LLC - Dallas , TX's Bid

PARITY

Starkville
$15,000,000 General Obligation Public Improvement Bonds, Series 2026

For the aggregate principal amount of $15,000,000.00, we will pay you $16,765,451.60, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount $	Coupon %	Yield %	Dollar Price
03/01/2027	390M	5.0000	2.4400	102.214
03/01/2028	700M	5.0000	2.4700	104.618
03/01/2029	735M	5.0000	2.5400	106.788
03/01/2030	300M	5.0000	2.6100	108.763
03/01/2031	1,250M	5.0000	2.6800	110.544
03/01/2032	1,350M	5.0000	2.7700	112.021
03/01/2033	1,505M	5.0000	2.8700	113.210
03/01/2034	1,580M	5.0000	2.9700	114.166
03/01/2035	1,665M	5.0000	3.0700	114.898
03/01/2036	1,750M	5.0000	3.1700	115.416
03/01/2037	1,840M	5.0000	3.2900	114.321
03/01/2038	1,935M	5.0000	3.4100	113.238

Total Interest Cost:	$5,843,666.67
Premium:	$1,765,451.60
Net Interest Cost:	$4,078,215.07
TIC:	3.243802

Time Last Bid Received On:03/17/2026 10:13:20 CDST

AGENDA ITEM DEPT.: AIRPORT
CITY OF STARKVILLE COVERSHEET **AGENDA DATE: March 17, 2026**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1

SUBJECT: Request Approval to accept the 2026 MDOT SMIFA-0068-0226 Grant in the amount of $542,000.00 for constructing a new Corporate Hangar and Apron with a City match of $15,751.05 at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: Total local match for this grant is $45,003.00, 35% City $15,751.05, 35% County $15,751.05 and 30% MSU $13,500.90

FISCAL NOTE: Other Funding for this project includes two of five FAA BIL Grants totaling $586,000.00 (95%), MDOT matching $15,421.00 (2.5%) and Local matching $15,421.00 (2.5%) City $5,397.35 (35%), County $5,397.35 (35%) and MSU $4,626.30 for a project total of $1,203,845.00

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: **Airport**

DIRECTOR'S AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to approve to accept the 2026 MDOT SMIFA-0068-0226 Grant in the amount of $542,000.00 for constructing a new Corporate Hangar and Apron with a City match of $15,751.05 at George M. Bryan Field

MISSISSIPPI TRANSPORTATION COMMISSION
STRATEGIC MULTI-MODAL INVESTMENTS FUND AGREEMENT
Project No. SMIFA-0068-0226
George M Bryan Field

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi ("COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and City of Starkville ("RECIPIENT"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-901, Miss. Code Ann. (1972) as amended, establishes the Strategic Multi-Modal Investments Fund ("SMIF") and authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Construct Corporate Hangar and Apron

Maximum SMIF Amount: **$542,000**

hereinafter referred to as the "PROJECT," a brief description together with the funding structure and special provisions of which is incorporated herein by reference and made part of this AGREEMENT as Attachment A.

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the MDOT offices, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has approved the PROJECT funding structure as indicated in Attachment A, and the amount of SMIF funds for this PROJECT shall not exceed $ 542,000.

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I
Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

A. The RECIPIENT will not expend less than the amount shown in ATTACHMENT A as the RECIPIENT'S share of the PROJECT, unless a lesser amount is required to complete the PROJECT or is subsequently approved by the MDOT.

B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts for

the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION and/or MDOT, as appropriate.

C. The RECIPIENT will provide reports in a format and schedule as may be requested by MDOT for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.

D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all applicable Federal/State cost principles as well as applicable Federal and State procurement laws, regulations, or other program guidance.

E. The RECIPIENT shall not submit requests for reimbursement from SMIF monies for any PROJECT expenditures made prior to the award of the SMIF monies and execution of this AGREEMENT.

F. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.

G. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION and/or MDOT upon request.

H. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real, personal, and/or mixed property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROJECT PROPERTY") that is purchased or improved in whole or in part with funds provided by this AGREEMENT.

I. The RECIPIENT will grant and does hereby grant to the COMMISSION and/or MDOT the right and opportunity to inspect any PROJECT PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT'S processes, procedures, and use of said property.

J. The RECIPIENT will dispose of all PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures to the satisfaction of the COMMISSION and/or MDOT.

K. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from MDOT.

L. The approved funding structure for the PROJECT is set forth in Attachment A. The RECIPIENT is solely responsible for any costs of the PROJECT that exceed any

of the specific amounts listed in Attachment A, either by individual funding source or in total. Under no circumstances shall the COMMISSION'S total share of the PROJECT exceed the amount stated in Attachment A. The COMMISSION has no funds available for the PROJECT other than the sources and amounts indicated in Attachment A.

M. The RECIPIENT shall be solely responsible for securing all other funding for the PROJECT in excess of the amount of the SMIF award, and shall provide documentation in a form acceptable to MDOT on or before December 31, 2027, demonstrating that 100% of the PROJECT funding has been secured. Failure to secure all funding by this date will result in the termination of this AGREEMENT as of December 31, 2027.

N. The RECIPIENT is eligible for **45.02 %** reimbursement for pre-construction expenditures on the PROJECT; provided, however, that no reimbursements for any activities under this AGREEMENT, including pre-construction, shall be made until: (1) 100% of the funding for the completion of the PROJECT has been secured, and (2) the RECIPIENT has provided documentation of full funding in a form acceptable to MDOT. The RECIPIENT assumes the risk of any amounts expended on the PROJECT prior to securing sufficient funding for the completion of the PROJECT.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPENT an amount up to $542,000 from the Strategic Multi-Modal Investments Fund, as may be appropriate for expenses incurred in accomplishing the PROJECT. The amount reimbursed by the COMMISSION from the Strategic Multi-Modal Investments Fund shall not exceed this amount.

SECTION II
Purchase of Property, Goods, or Services

The purchase of all PROJECT PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III
Title to Project Property

If applicable, MDOT may require the RECIPIENT to provide and/or execute the following in a form acceptable to MDOT, with respect to the title to PROJECT PROPERTY acquired as a result of this AGREEMENT.

A. Proof that the title to PROJECT PROPERTY held in RECIPIENT'S name lists the Commission as a first-lien holder;

B. A security agreement perfecting MDOT's security interest in the PROJECT PROPERTY;

C. A Deed of Trust recorded in the county land records where the real property is located;

D. If the RECIPIENT is a non-governmental entity, a conveyance of RECIPIENT'S executive power to transfer any interest in the real property until its obligations under this AGREEMENT are fulfilled; and

E. If the RECIPIENT is a governmental entity, a Notice of Federal/State Interest recorded in the county land records where the real property is located, in lieu of C and D above.

SECTION IV
Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If any such property is not used in such manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify MDOT in writing and shall dispose of such PROPERTY in accordance with guidance from MDOT.

B. In the event of the RECIPIENT'S non-compliance with the provisions of this section, the COMMISSION and/or MDOT as applicable shall impose such sanctions as it may determine to be appropriate, including but not limited to:

(1) Withholding or discontinuing further reimbursements or other funding; and/or

(2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.

C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to MDOT upon request such information as is required.

D. The RECIPIENT shall neither use nor permit the PROJECT PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said property to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROJECT PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof, including attorney fees.

SECTION V
Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other

manner, with any third party with respect to such property, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by MDOT; nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROJECT PROPERTY. The RECIPIENT shall provide a copy of the legal instrument(s)/document(s) evidencing any such encumbrance of the PROJECT PROPERTY to MDOT within 30 days of final execution.

SECTION VI
Records and Maintenance of Project Property

For the useful life of the PROJECT PROPERTY, the RECIPIENT shall maintain the said property at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT PROPERTY equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal/State participation, detailed maintenance records, and any disposition data.

SECTION VII
Insurance

By executing this AGREEMENT, the RECIPIENT is certifying that it has met all insurance obligations under the AGREEMENT, as specified hereto in Attachment B. The RECIPIENT shall obtain insurance coverage adequate to protect PROJECT PROPERTY, as well as public liability insurance that shall remain in effect at all times during the useful life of the PROJECT PROPERTY. It is the RECIPIENT'S responsibility to warrant that its sub-contractors maintain said coverage in accordance with the Commission's requirements as specified in Attachment B. Upon request, the recipient will promptly provide MDOT with proof of coverage and/or a copy the policies for the required coverages.

SECTION VIII
Disposition of Property

The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION and/or MDOT, shall dispose of such PROPERTY in accordance with applicable laws, regulations, policies, and procedures as may be approved by MDOT.

SECTION IX
Invoicing and E-Payment Paymode-X

RECIPIENT invoices shall be submitted using the processes and procedures identified by MDOT. Unless otherwise requested, RECIPIENT shall submit all invoices for this AGREEMENT via email to designated contact listed in Article XII below.

With respect to payment, procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled

in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT'S choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X
Payment of Reimbursements

Payments pursuant to this award will be made only as reimbursement for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the PROJECT. Reimbursement shall be calculated as a percentage of the eligible expenses on each invoice, as set forth in Attachment A.

Pursuant to Section 65-1-901, Miss. Code Ann. (1972), as amended, under no circumstances shall SMIF monies be used to reimburse any amount that has been expended on the PROJECT prior to the award of such monies to the RECIPIENT and execution of this AGREEMENT.

The RECIPIENT shall not submit requests for reimbursement from SMIF monies for any PROJECT expenditures made prior to the award of the SMIF monies and execution of this AGREEMENT.

Final payment will be made after review and approval by MDOT of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to final execution of this AGREEMENT.

SECTION XI
Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby, and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII
Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-

25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for MDOT for the ensuing Fiscal Year, and for monitoring MDOT website at http://www.gomdot.com for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII

Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION'S taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made to the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT'S cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.

C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV
Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of

environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

A non-governmental RECIPIENT'S obligation under this section shall be initiated by the COMMISSION'S notice of claim for indemnification to RECIPIENT. At the COMMISSION'S option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the COMMISSION of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and/or MDOT and the RECIPIENT shall be directed to the contact person shown at Section XXI below.

SECTION XV
Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice

of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification incorporated herein and attached hereto as Attachment C to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

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

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

SECTION XVI
Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT'S position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or was capricious.

Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT'S duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII
Termination of Agreement

This AGREEMENT may be terminated at any time by mutual written consent of both parties. If the AGREEMENT is terminated by mutual consent, the COMMISSION'S obligations and liability shall be limited solely to payment of any reimbursement due to RECIPIENT under this AGREEMENT for eligible expenses incurred prior to the termination date, as determined by MDOT. Any unspent SMIF monies will automatically revert to the COMMISSION.

In addition to all other provisions for termination set forth herein, the COMMISSION shall have the absolute right to terminate this AGREEMENT at any time for the following reasons:

A. failure to perform any of the scheduled duties as set out herein;

B. performing or accepting unacceptable work, or neglecting or refusing to remove

materials or to perform anew such work as may be rejected as unacceptable;

C. discontinuing the prosecution of the work;

D. subcontracting or assigning the RECIPIENT'S obligations under the AGREEMENT without the prior written consent of MDOT.

E. unnecessary delay in completing the duties under this AGREEMENT;

F. violation by the RECIPIENT of any law of the State of Mississippi or any law of the United States of America;

G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;

H. allowing a final judgement to stand unsatisfied;

I. making an assignment of the benefit of creditors;

J. failure to provide and maintain the policies of insurance as required by this AGREEMENT; or

K. failure for any other causes whatsoever to carry on the work or materially fulfill the RECIPIENT'S obligations under this AGREEMENT in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all-inclusive and in no way restricts the COMMISSION from terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination under this Section shall be accomplished in writing to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination for reasons A, B, C, D, E or I above, the COMMISSION must show that MDOT has notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability shall be limited solely to payment of any reimbursement due RECIPIENT under this AGREEMENT for eligible expenses incurred prior to the termination date, as determined by MDOT. Any unspent SMIF monies will automatically revert to the COMMISSION.

SECTION XIX
General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto and any other documents incorporated by reference herein, constitutes the sole and entire SMIF AGREEMENT between the COMMISSION and the RECIPIENT with respect to the use of Strategic Multi-Modal Investment Fund monies for this PROJECT and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

This AGREEMENT shall become effective upon the date of latest execution below and shall remain in effect for twenty-four (24) consecutive months thereafter. Any unspent funds remaining at the expiration or termination of this AGREEMENT shall automatically revert to the COMMISSION.

If otherwise allowed by law, MDOT may waive (in whole or in part) any requirement in this AGREEMENT, to the extent the RECIPIENT may be subject to conflicting federal requirements/assurances. Any such waiver must be in writing.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION and/or MDOT pursuant to the PROJECT identified in this AGREEMENT shall be directed to the contact person shown at Section XXI below, and shall reference this PROJECT number.

SECTION XX
Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may only be made upon mutual written agreement signed by both parties hereto.

Minor changes in the AGREEMENT which do not involve changes in any of the following: the maximum SMIF Amount, extensions of time, changes in the scope of work for the PROJECT, or changes in the goals and objectives of this AGREEMENT, may be made by written notification of such change by either party to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

SECTION XXI
Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that contact person(s) identified below as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of MDOT. If prior approval is impossible, the RECIPIENT shall give notice to MDOT as soon as practicable, and by subsequent review MDOT may approve or disapprove the action. The COMMISSION'S contact person(s) may be changed by written notice to the RECIPIENT from MDOT. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:
Director of Aeronautics & Rails
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:
_____
_____
_____
_____
Telephone: _____
Facsimile: _____

THIS SPACE LEFT BLANK INTENTIONALLY

The RECIPIENT acknowledges that it has carefully read and understands the AGREEMENT in its entirety, and by executing the AGREEMENT the RECIEPENT intends to be bound by ALL terms and conditions stated herein.

By executing this AGREEMENT the RECIPIENT agrees to use SMIF money in accordance with the approved PROJECT purposes stated within the APPLICATION and AGREEMENT.

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Starkville
Recipient

By: _____
Signature

Attest: _____
Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

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

_____
Brad White, Executive Director

MTC Award: Book _____,
Page No. _____

Attachment A

Attached to and made a part of that certain SMIF AGREEMENT, Project Number SMIFA-0068-0226, executed by and between the Mississippi Transportation Commission and recipient(s) City of Starkville for the purpose of setting forth the PROJECT description (including projected completion date and milestones), Funding Structure, and applicable special provisions.

Project Name: Construct Corporate Hangar and Apron

FUNDING STRUCTURE: The following funding sources and amounts have been approved by the COMMISSION, subject to the specific requirements for each funding source:

George M Bryan Field			
SMIF	**Local**	**Federal**	**Other**
$542,000.00	**$60,424.00**	**$586,000.00**	**$15,421.00**

Reimbursement shall be made at a rate of **45.02 %** of the eligible expenses on each invoice.

The COMMISSION has no funds available for the Project other than the sources and amounts indicated above. The RECIPIENT is solely responsible for any and all costs of the PROJECT that exceed the specific amounts listed above, either by individual funding source or in total. Under no circumstances shall the COMMISSION'S total share of the PROJECT exceed $ 542,000.

The RECIPIENT shall be solely responsible for securing all other funding for the PROJECT in excess of the amount of the SMIF award, and shall provide documentation in a form acceptable to MDOT on or before December 31, 2027, demonstrating that 100% of the PROJECT funding has been secured. Failure to secure all funding by this date will result in the termination of this AGREEMENT as of December 31, 2027.

The RECIPIENT is eligible for **45.02 %** reimbursement for pre-construction expenditures on the PROJECT; provided, however, that no reimbursements for any activities under this AGREEMENT, including pre-construction, shall be made until: (1) 100% of the funding for the completion of the PROJECT has been secured, and (2) the RECIPIENT has provided documentation of full funding in a form acceptable to MDOT. The RECIPIENT assumes the risk of any amounts expended on the PROJECT prior to securing sufficient funding for the completion of the PROJECT.

SPECIAL PROVISIONS:

Unless requested otherwise by MDOT, the RECIPIENT shall furnish quarterly progress reports to the designated COMMISSION contact person shown at Section XXI above. A sample progress report may be requested by the RECIPIENT in the same manner.

Attachment B

Attached to and made a part of that certain SMIF AGREEMENT, Project Number SMIFA-0068-0226, executed by and between the Mississippi Transportation Commission and recipient(s) City of Starkville for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROJECT PROPERTY purchased or improved with SMIF monies. The minimum coverage shall be as follows:

A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars ($500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;

B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars ($500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;

C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars ($50,000.00);

D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

E. Jones Act coverage, if applicable, in an amount sufficient to comply with the requirements of 46 U.S.C. Section 30104; and

F. Longshoremen and Harbor Workers' compensation coverage, if applicable, in an amount sufficient to comply with the requirements of 33 U.S.C. Section 901.

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

> Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

It is the responsibility of the RECIPIENT to ensure its sub-contractors maintain adequate insurance coverage required under the AGREEMENT.

Upon request, the recipient will promptly provide MDOT with proof of coverage and/or a copy the policies for the required coverages.

The RECIPIENT certifies by executing this AGREEMENT that all insurance requirements referenced herein are met and shall remain in effect at all times during the useful life of the PROJECT PROPERTY.

Attachment C

RECIPIENT EEV CERTIFICATION AND AGREEMENT

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

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

_____

EEV* Company Identification Number [Required]

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

BY: _____ _____

Authorized Officer of Agent — Date

_____ _____

Printed Name of Authorized Officer or Agent of Recipient — Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

_____
NOTARY PUBLIC

My Commission Expires:

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 17, 2026

SUBJECT:
Discussion and consideration of LW 26-01 a request for Landscape Waiver at 701 Louisville Street in a C zoning district.

SUMMARY:
The applicant, Roddy Rumbley on behalf of 5 Minute Express Starkville, LLC, is requesting approval of a Landscape Waiver to allow the removal of one protected 48-inch maple tree located (attachment 5) within the tree protection area at 701 Louisville Street in a C zoning district with the property #102G-00-036.00. Section 16.7 of the Unified Development Code (UDC) requires approval by the Board of Aldermen to remove any canopy tree with a diameter at breast height (DBH) of thirty (30) inches or greater located within the tree protection area.

The property is proposed to be redeveloped as a carwash facility. Vehicular access to the site is governed by Mississippi Department of Transportation (MDOT) requirements and the City's access management policy. Because access to Highway 12 is not permitted, site access is proposed from Louisville Street. The Development Review Committee (DRC) reviewed the site layout and access configuration, and the submitted driveway alignment reflects DRC guidance along with applicable access, grading, and fire department requirements.

The submitted Tree Plan identifies fifty-eight (58) protected trees on the site, of which thirteen (13) are proposed for removal. Only one of these trees exceeds thirty (30) inches DBH—the 48-inch maple identified on the Demolition Plan as the object tree for the requested waiver. The site plan includes required tree protection fencing details, and protection zones must be installed prior to construction and maintained throughout site work.

Driveway grading necessary to meet the Fire Department's slope limitations results in disturbance within the critical root zone of the 48-inch maple. Based on the submitted plans, preserving the tree is not feasible with the approved driveway configuration. Staff reviewed the request under the Landscape Waiver criteria in Section 3.11.1 of the Unified Development Code and determined that the request is related to site-specific access and grading constraints and does not affect underlying zoning, permitted uses, or dimensional standards.

At the March 4, 2026, meeting of the Landscape Advisory Board, the Board voted unanimously to recommend approval of this request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:
Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle MeCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of LW 26-01 request for a Landscape Waiver to remove one 48-inch maple tree on the west side of the property at 701 Louisville Street.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
LANDSCAPE ADVISORY BOARD

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Landscape Advisory Board
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136) Lyle MeCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject:	Discussion and consideration of LW 26-01 a request for Landscape Waiver at 701 Louisville Street in a C zoning district
Date:	March 4, 2026

The purpose of this report is to provide information regarding a Landscape Waiver request by Roddy Rumbley on behalf of 5 Minute Express Starkville, LLC. The applicant is requesting approval of Landscape Waiver to allow removal of one protected 48-inch maple tree located (attachment 5) within the tree protection area at 701 Louisville Street in a C zoning district with the property #102G-00-036.00.

Pursuant to Section 16.7 of the Unified Development Code (UDC), any canopy tree with a diameter at breast height (DBH) of thirty (30) inches or greater located within the tree protection area must be preserved unless removal is approved by the Mayor and Board of Aldermen. A Landscape Waiver in accordance with Section 3.11 is therefore required.

Please see attachments 1- 7.

BACKGROUND INFORMATION

The property is being redeveloped as a carwash facility. Vehicular access to the site is regulated by Mississippi Department of Transportation (MDOT) requirements and City access management standards. Access to Highway 12 is not permitted; therefore, access is proposed from Louisville Street.

Development Review Committee (DRC) reviewed the site layout and access configuration. The submitted driveway alignment reflects DRC review and applicable access, grading, and fire department requirements.

The submitted Tree Plan identifies fifty-eight (58) protected trees on the site. Thirteen (13) trees are proposed for removal. Of those thirteen (13), only one (1) tree exceeds thirty (30) inches DBH. The 48-inch maple tree is identified on the Demolition Plan (attachment 6) as the object tree for this waiver request.

The site plan package includes required tree protection fencing details and notes. Tree protection zones must be installed prior to commencement of construction and remain in place throughout site work.

The driveway grading required to meet the Fire Department's slope limitations results in disturbance within the critical root zone of the 48-inch maple (attachment 7). Based on the submitted plans, protection of the tree is not feasible with the approved driveway configuration.

Staff has reviewed the request in relation to the Landscape Waiver criteria outlined in Section 3.11.1 of the Unified Development Code. The request is associated with site-specific access and grading constraints and does not alter underlying zoning, use permissions, or dimensional standards.

The request is limited to removal of one protected tree with a diameter at breast height (DBH) of thirty (30) inches or greater and reflects the driveway configuration reviewed through the Development Review Committee process. To deviate from the tree protection requirements in Section 16.7 of the Unified Development Code, a Landscape Waiver is required in accordance with Section 3.11.

LANDSCPAE WAIVER REQUEST FROM

16.7.4 General Requirements

1. For existing lots, the building setbacks as required by zoning shall be used to determine the tree protection area. The tree protection area shall be equal to the building setbacks.
2. For subdivided lots, the building setbacks as required by zoning shall be used to determine the tree protection areas for the parent parcel that is to be subdivided. The tree protection area shall be equal to the front setback on the front and street side property line. The tree protection area shall be equal to the side setback on the side and rear property line. Newly created lots in the subdivision shall be restricted from removal of protected trees by the covenants of the subdivision and shall be excluded from the exceptions of Section 16.7.1(B).
3. A minimum of fifty percent (50%) of all existing canopy trees with a minimum diameter at breast height of ten (10) inches located within the tree protection area of a lot shall be preserved and protected.
4. Any canopy tree with a minimum diameter at breast height of thirty (30) inches located within the tree protection area of a lot shall be preserved and protected unless a tree removal permit is approved by the Board of Aldermen.
5. Any tree that is located within a tree protection area of a lot that is damaged to the extent that it creates a threat to the general health, safety, and welfare of the general public and/or an immediate threat to public or private property may be removed at the expense of the property owner at any time.
6. The contractor and City inspector shall meet on site to review and inspect tree protection devices, as designated in the Tree Protection Plan in the approved site plan. Upon a satisfactory inspection from city staff, land disturbance activities on the site may begin. The tree protection inspection may occur

simultaneously with the inspection of the land disturbance control measures as shown in Section 16.8.3 (C) and (D).

7. Any construction site operating under an approved site plan shall be subject to ongoing tree protection inspections by the City inspector. The city may at any time request additional or replacement tree protection measures for any measures that seem inadequate or non-functional.

CRITERIA FOR LANDSCAPE WAIVER REVIEW AND APPROVAL (Section 3.11.1)

1. That special conditions and circumstances exist which are peculiar to the property involved, and the same conditions are not applicable to other properties in the surrounding area.
2. That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
3. That the hardship has not resulted from the actions of the applicant.
4. That granting the waiver requested will not confer on the applicant any special privilege that is denied by this Code to other properties in the same district.
5. That granting the waiver is the minimum waiver that will make possible the reasonable use of the property.
6. That the granting of the waiver will be in harmony with the general purpose and intent of this ordinance, and will not be injurious to surrounding areas or otherwise detrimental to the public welfare

CONDITIONS OF APPROVAL

The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a landscape waiver shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, and/or site. (Section 3.11.2.E).

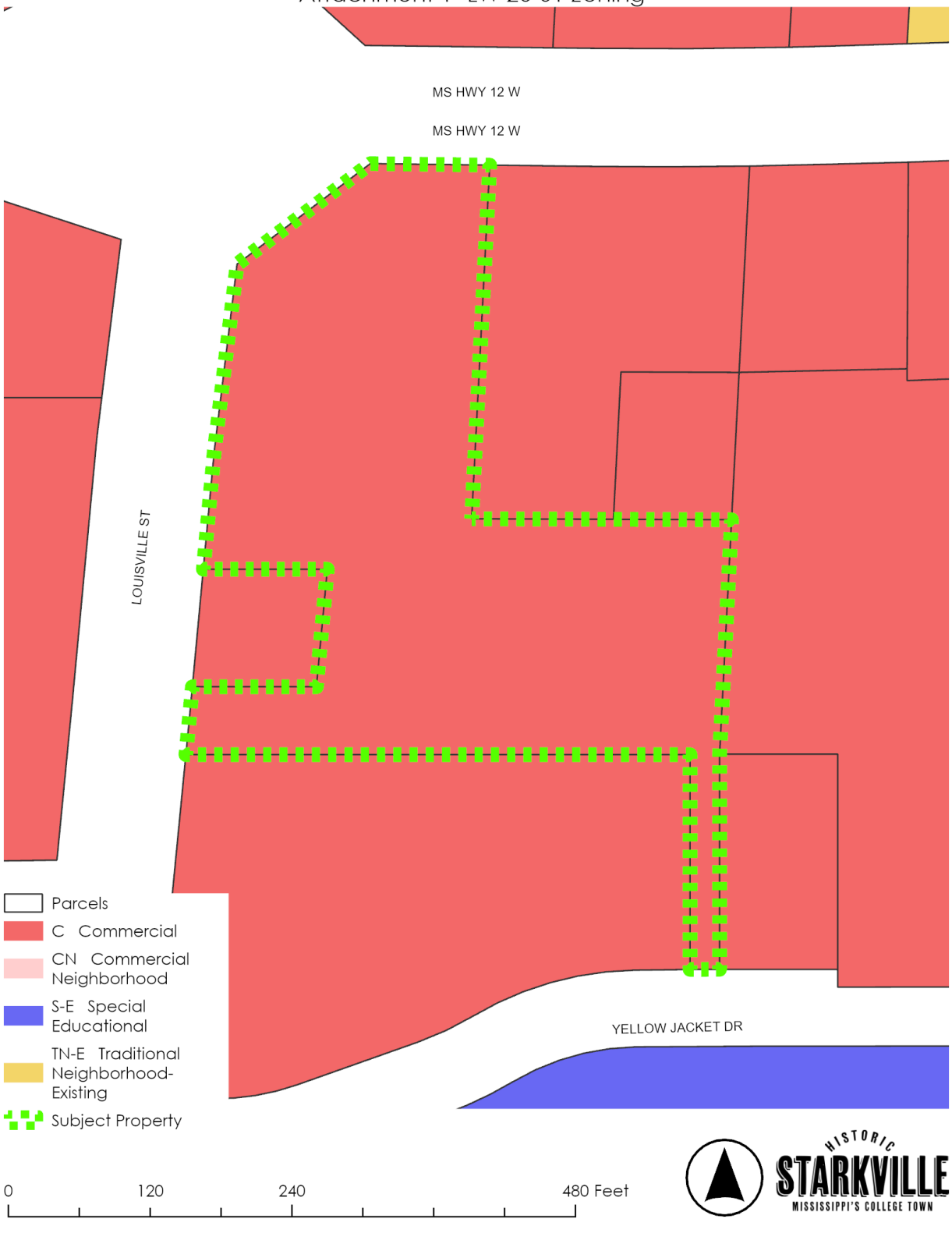
Attachment 1- LW 26-01 Aerial



0 120 240 480 Feet

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 1- LW 26-01 Zoning



Attachment 3- Application and Applicant Statement

LANDSCAPE WAIVER APPLICATION

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

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

APPLICANT'S INFORMATION

Name: Roddy.Rumbley **Phone:** 601-757-7178

Company Name: 5 Five Minute Express Starkville, LLC

Email: roddyrumbley@gmail.com

Address: PO Box 1836 Madison, MS 39130

PROPERTY OWNER'S INFORMATION *(IF NOT APPLICANT)*

Name: Roddy Rumbley **Phone:** 601-757-7178

Email: roddyrumbley@gmail.com

Address: PO Box 1836 Madison, MS 39130

PROPERTY INFORMATION

Property Address: 701 Louisville Street, Starkville, Mississippi

Parcel Number: 102G-00-036.00 **Current Zone District:** Select One

PROJECT INFORMATION

Project Name: 5 Minute Express Carwash Starkville

Reason for Waiver:

This request is for the removal of a 48" maple tree that is in the building setback zone. Several different arrangements were made as to minimize damage to the subject tree and leave it in place.

A new driveway will be required to access the subject property. Due to MDOT regulations, access to Highway 12 is not possible. The proposed location is as far away from HWY 12 on Louisville Street and will serve the proposed business as well as the business located immediately south of the site.

The fire department requires less than a 7% grade on any new driveways which results in excavation to a depth that is requiring regrading of that will impact the root system of the subject tree and most likely will result in its demise.

Therefore, to meet the development requirements of the City of Starkville and Mississippi Department of Transportation, and to provide access to two businesses the subject tree will be required to be removed due to the damage to the root system that will occur due to required grading.

Applicant's Signature: Roddy Rumbley **Property Owner's Signature:** Roddy Rumbley

Date: 11/26/24 **Date:** 11/26/24

Attachment 4- Pictures of Tree

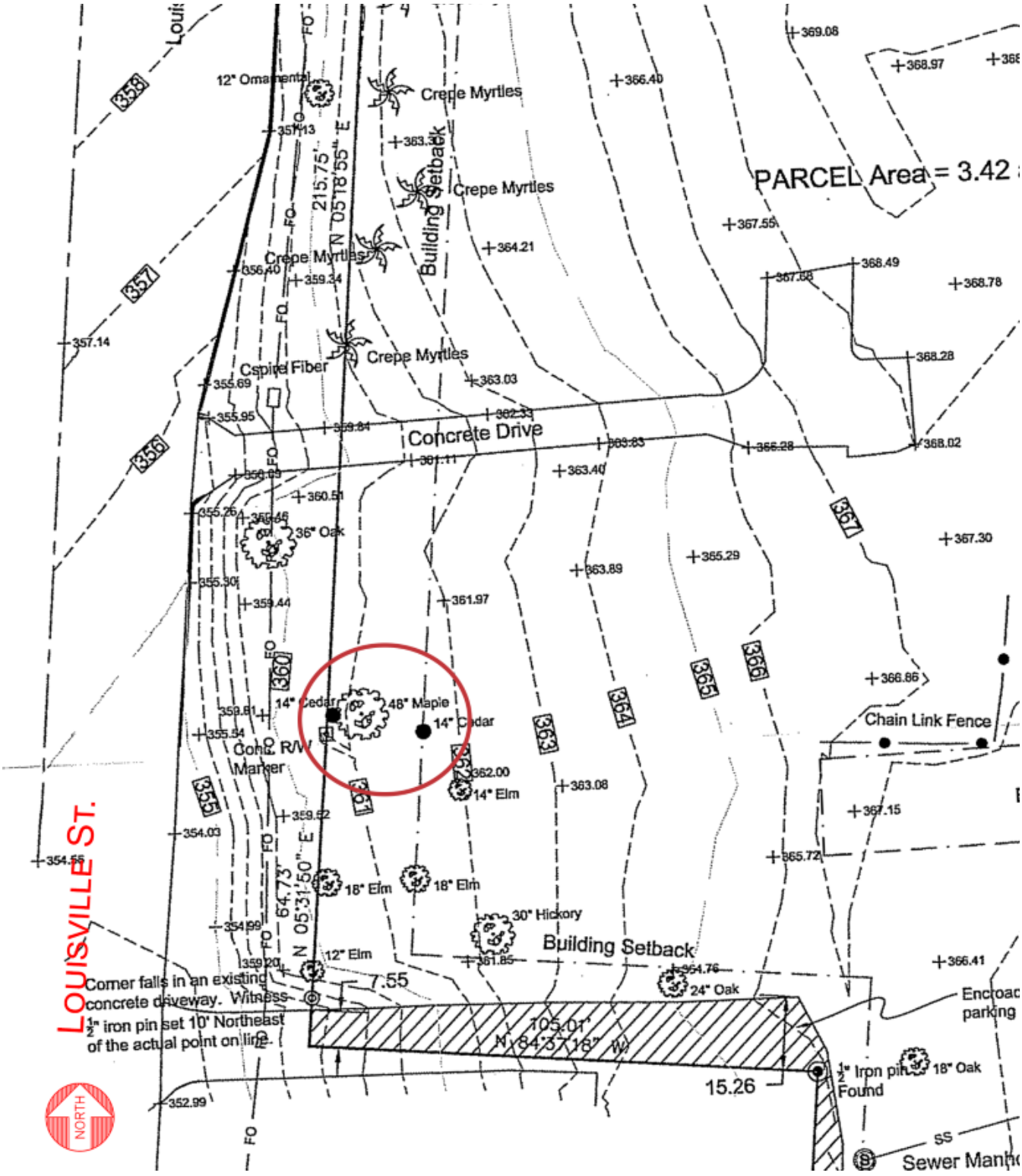


Subject Tree-48" Maple

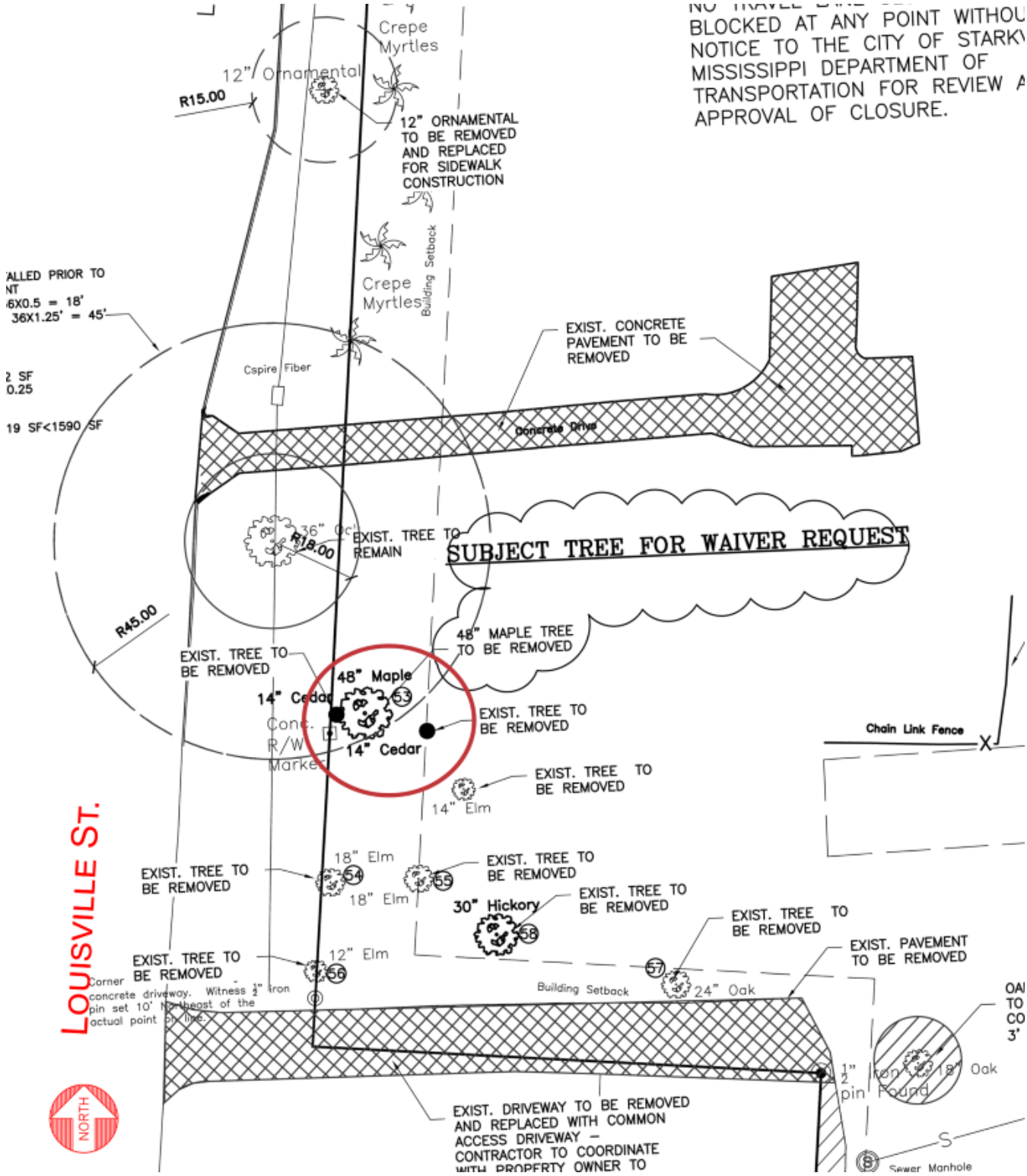


Subject Tree-48" Maple

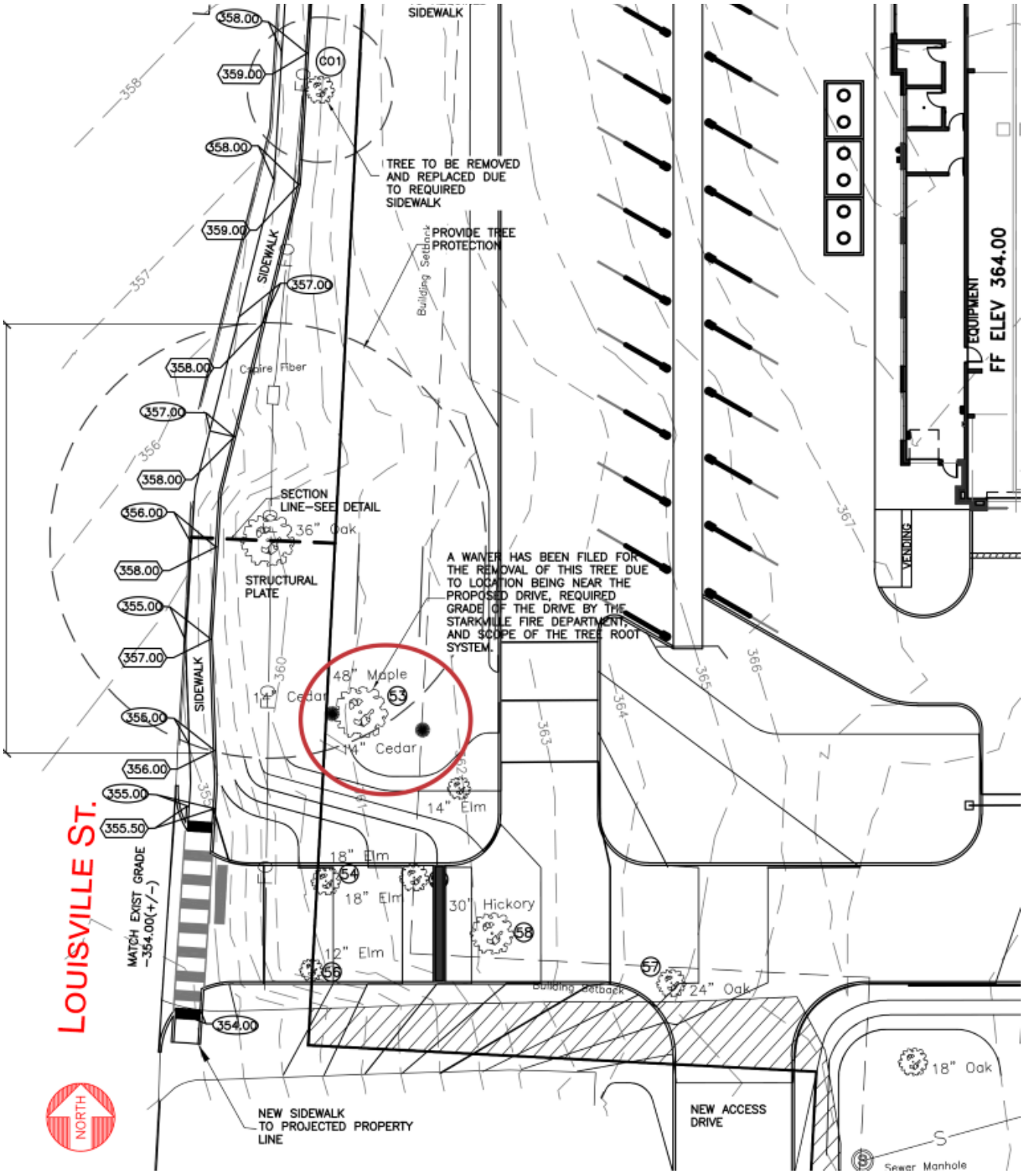
Attachment 5- Survey (cropped)



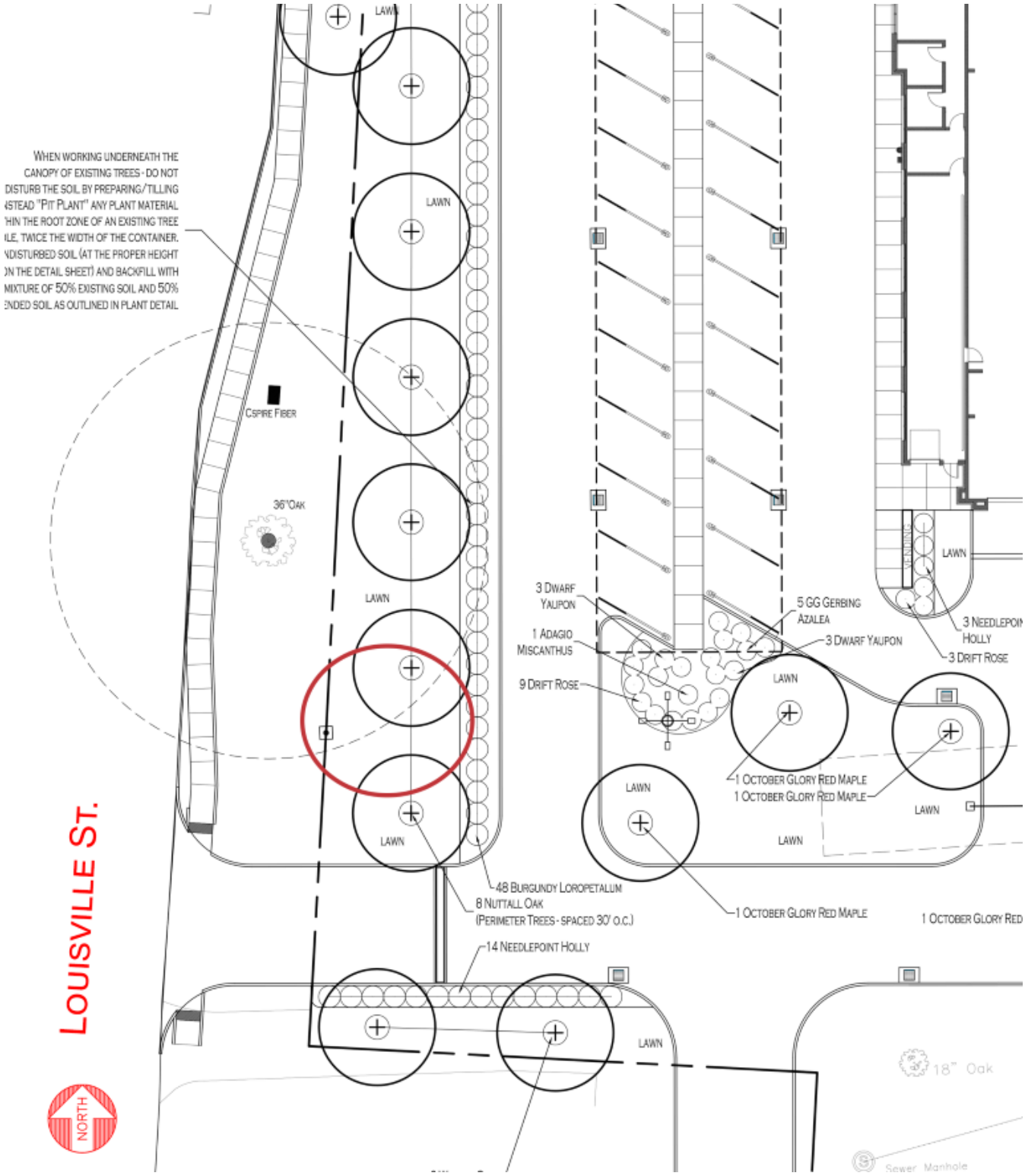
Attachment 6- Proposed Demolition Plan (cropped)



Attachment 7- Proposed Grading Plan (cropped)



Attachment 7- Proposed Landscape Plan (cropped)



CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: March 17, 2026

SUBJECT:
Consideration of approving the summary change order for Hannon LLC for the Bentbrook Ridge Street Flume project in the amount of $27,968.15.

AMOUNT & SOURCE OF FUNDING:
Developer Surety

FISCAL NOTE:
The City currently has a surety from the Developer for outstanding punchlist items. The City utilized this surety to complete the work and will return the remainder of the funds to the Developer.

AUTHORIZATION HISTORY:
2026-01-06 Board of Aldermen approved the low quote for the work in the amount of $25,913.50.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:
This summary change order includes payment for an additional $2,054.65 above the original quote. The majority of the increase comes from Pay Item 6, *Concrete Pavement 6" Depth with Fiber*. The area needed for the repair was larger than anticipated during the design. Attached is supporting documentation that includes the original quote (with quantities) as well as the final invoice that shows both the original and updated quantities.

FOR MORE INFORMATION CONTACT:
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext. 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext. 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move to approve the summary change order for Hannon LLC for the Bentbrook Ridge Street Flume project in the amount of $27,968.15.

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

Approved Quote

25081- Bentbrook Ridge Street Flume

Cost Estimate - 12/23/2025

Base Quote

Pay Item No.	Pay Item	Estimated Quantity	Unit	Engineering Estimate		Groundstone Construction		**Hannon LLC**	
				Estimated Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Saw Cut for Demolition, Full depth	206	LF	$ 15.00	$ 3,090.00	$ 10.00	$ 2,060.00	$ 15.00	$ 3,090.00
2	Removal of Curb and Gutter (All Types)	45	LF	$ 20.00	$ 900.00	$ 45.00	$ 2,025.00	$ 25.00	$ 1,125.00
3	Removal of Asphalt Pavement, All Depths	28	SY	$ 20.00	$ 560.00	$ 65.00	$ 1,820.00	$ 25.00	$ 700.00
4	15" RCP (includes Bedding Materials per detail)	42	LF	$ 80.00	$ 3,360.00	$ 200.00	$ 8,400.00	$ 124.25	$ 5,218.50
5	Install Grate Inlet/Frame and MDOT SS-3 Style Catch Basin	1	LS	$ 6,000.00	$ 6,000.00	$ 10,450.00	$ 10,450.00	$ 5,500.00	$ 5,500.00
6	Concrete Pavement 6" with fiber reinforcement (includes Flume and Gutter)	38	SY	$ 150.00	$ 5,700.00	$ 203.00	$ 7,714.00	$ 185.00	$ 7,030.00
7	Size 610 Crushed Stone Base (as needed for unsuitable subgrade)	10	TON	$ 160.00	$ 1,600.00	$ 125.00	$ 1,250.00	$ 75.00	$ 750.00
8	Mobilization	1	LS	$ 2,121.00	$ 2,121.00	$ 500.00	$ 500.00	$ 2,500.00	$ 2,500.00
				Estimate Total =	$ 23,331.00	Quote Total =	$ 34,219.00	Quote Total =	**$ 25,913.50**
								LOW QUOTE	

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

Steph Kachelm

PAY REQUEST / INVOICE

INVOICE NUMBER: 21541-1

Estimate Number: One (1)
Estimate Period Ending Date: 3/5/26

Original, Approved Quantities

Actual, As-Built Quantities

Prime Contractor: Hannon, LLC
33 Sagamore Circle
Columbus, MS 39705

Project #: 25081
Project Title: Bentbrook Ridge Street Flume
Our Job # 21541 **% Complete:** 142.23%

Pay Item	Desciprtion	Contract Quantity	Previous Quantity	Current Quantity	Allowed to Date	Unit of Measure	Unit Price	Amount
1	Saw Cut for Demolition, Full Depth	206	0	138	138	LF	$ 15.00	$ 2,070.00
2	Removal of Curb and Gutter (All Types)	45	0	40	40	LF	$ 25.00	$ 1,000.00
3	Removal of Asphalt Pavement, All Depths	28	0	45.78	45.78	SY	$ 25.00	$ 1,144.50
4	15" RCP (includes sand/crushed stone bedding)	42	0	40	40	LF	$ 124.25	$ 4,970.00
5	Install Grate Inlet/Frame and MDOT SS-3 Catch Basin	1	0	1	1	LS	$ 5,500.00	$ 5,500.00
6	Concrete Pavement 6" Depth with Fiber (includes Curb & Flume)	38	0	58.29	58.29	SY	$ 185.00	$ 10,783.65
7	Size 610 Crushed Stone Base	10	0	0	0	TON	$ 75.00	$ -
8	Mobilization	1	0	1	1	LS	$ 2,500.00	$ 2,500.00
							Estimate Total:	$ 27,968.15

Other Additions / Deductions:

Other Additions / Deductions Total: $ -

Final Invoice Amount

NOTES:

APPROVED
By Cody A. Burnett, PE at 10:20 am, Mar 06, 2026

Current Retainage	$	-
Previous Retainage	$	-
Retainage this Estimate	$	-

	Estimate Total:	$ 27,968.15
0.00%	**Retainage:**	$ -
0.00%	**Tax & Bond:**	$ -
	Subtotal:	$ 27,968.15
	Other Addition/Deduction:	$ -
	LESS-Previous Payments:	$ -
	Total Due this Estimate:	$ 27,968.15

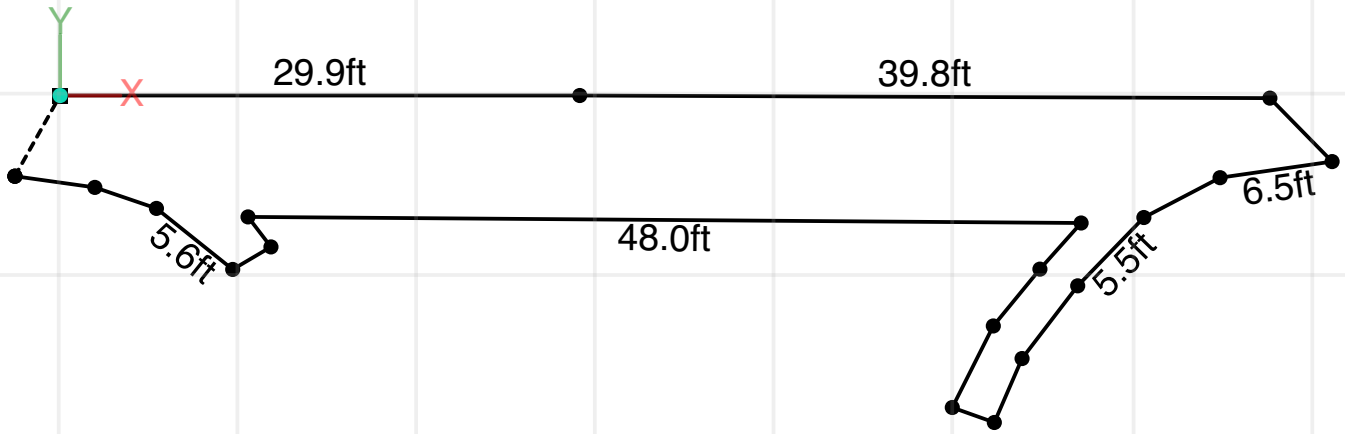
Original Quote = $25,913.50
Total Cost = $27,968.15
Amount to be paid this invoice = $25,913.50
Amount pending for Board of Aldermen Approval on 3/17/26 = $2,054.65
Expense Account #: 300-000-948-874

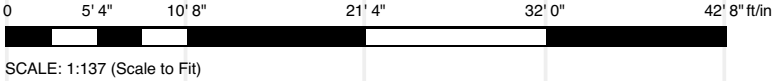
ATP = $25,913.50

STARKVILLE BENTBROOK : CONCRETE : PLAN VIEW

188.7ft (530.6ft²)

Created on 02 Mar 2026





SCALE: 1:137 (Scale to Fit)

measured with moasure

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: March 17, 2026

SUBJECT:
Consideration of approving the summary change order for Hannon LLC for the 601 South Jackson Street ADA Improvements project in the amount of $14,551.30.

AMOUNT & SOURCE OF FUNDING:
Capital Improvement Fund

FISCAL NOTE:

AUTHORIZATION HISTORY:
2025-12-02 Board of Aldermen approved the low quote for the work in the amount of $14,550.00

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:
This summary change order includes payment for an additional $1.30 above the original quote. The increase is from incidental construction overages.

FOR MORE INFORMATION CONTACT:
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext. 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext. 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move to approve the summary change order for Hannon LLC for the 601 South Jackson Street ADA Improvements project in the amount of $14,551.30.

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

25065 - 601 S Jackson St ADA Improvements

Bid Tabulation - November 25, 2025

				Engineer's Estimate		**Hannon, LLC**		GroundStone Construction	
Pay Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
202-B082	Removal of Concrete Sidewalks, Driveways, Curb & Gutter, All Depths	41	SY	$ 40.00	$ 1,640.00	$ 50.00	$ 2,050.00	$ 50.00	$ 2,050.00
216-A001	Solid Sodding	50	SY	$ 25.00	$ 1,250.00	$ 25.00	$ 1,250.00	$ 25.00	$ 1,250.00
203-G002	Excess Excavation, LVM	10	CY	$ 50.00	$ 500.00	$ 50.00	$ 500.00	$ 75.00	$ 750.00
304-F002	Size 610 Crushed Stone Base	8	TON	$ 180.00	$ 1,440.00	$ 150.00	$ 1,200.00	$ 150.00	$ 1,200.00
503-C010	Saw Cut, Full depth	45	LF	$ 20.00	$ 900.00	$ 25.00	$ 1,125.00	$ 20.00	$ 900.00
907-504-A004	6" Concrete Driveway, with Fiber Reinforcement	25	SY	$ 200.00	$ 5,000.00	$ 135.00	$ 3,375.00	$ 150.00	$ 3,750.00
608-B001	4" Concrete Sidewalk, With Fiber Reinforcement	20	SY	$ 140.00	$ 2,800.00	$ 115.00	$ 2,300.00	$ 120.00	$ 2,400.00
609-D001	24" Type 1 Curb & Gutter	5	LF	$ 40.00	$ 200.00	$ 50.00	$ 250.00	$ 100.00	$ 500.00
618-A001	Maintenance of Traffic	1	LS	$ 500.00	$ 500.00	$ 1,500.00	$ 1,500.00	$ 750.00	$ 750.00
620-A001	Mobilization	1	LS	$ 1,300.00	$ 1,300.00	$ 1,000.00	$ 1,000.00	$ 1,550.00	$ 1,550.00
				Base Bid Total=	$ 15,530.00		**$ 14,550.00**		$ 15,100.00
						LOW BID			

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

Signature

Approved Quote

PAY REQUEST / INVOICE

INVOICE NUMBER: 21539-1

Estimate Number: One (1)
Estimate Period Ending Date: 3/5/26

Prime Contractor: Hannon, LLC
33 Sagamore Circle
Columbus, MS 39705

Original, Approved Quantities

Actual, As-Built Quantities

Project #: 25065
Project Title: 601 S. Jackson St ADA Improvements
Our Job # 21539 **% Complete:** 100.01%

Pay Item	Desciprtion	Contract Quantity	Previous Quantity	Current Quantity	Allowed to Date	Unit of Measure	Unit Price	Amount
1	Removal of Concrete Sidewalk, Driveway, Curb & Gutter	41	0	41.0	41.0	SY	$ 50.00	$ 2,050.00
2	Solid Sodding	50	0	24	24	SY	$ 25.00	$ 600.00
3	Excess Excavation, LVM	10	0	10.0	10.0	CY	$ 50.00	$ 500.00
4	Size 610 Crushed Stone Base	8	0	9.89	9.89	TON	$ 150.00	$ 1,483.50
5	Saw Cut, Full Depth	45	0	49	49	LF	$ 25.00	$ 1,225.00
6	6" Concrete Driveway, with Fiber Reinforcement	25	0	26.61	26.61	SY	$ 135.00	$ 3,592.35
7	4" Concrete Sidewalk, with Fiber Reinforcement	20	0	18.83	18.83	SY	$ 115.00	$ 2,165.45
8	24" Type 1 Curb & Gutter	5	0	8.70	8.70	LF	$ 50.00	$ 435.00
9	Maintenance of Traffic	1	0	1	1	LS	$ 1,500.00	$ 1,500.00
10	Mobilization	1	0	1	1	LS	$ 1,000.00	$ 1,000.00
							Estimate Total:	$ 14,551.30

Other Additions / Deductions:

Other Additions / Deductions Total: $ -

NOTES:

APPROVED
By Cody A. Burnett, PE at 10:26 am, Mar 06, 2026

Current Retainage	$	-
Previous Retainage	$	-
Retainage this Estimate	$	-

Estimate Total:	$	14,551.30
0.00% **Retainage:**	$	-
0.00% **Tax & Bond:**	$	-
Subtotal:	$	14,551.30
Other Addition/Deduction:	$	-
LESS-Previous Payments:	$	-
Total Due this Estimate:	$	14,551.30

Final Invoice Amount

601 S. JACKSON

ROGERS GROUP

PORT OF COLUMBUS RESALE
1864 PORT ACCESS ROAD, COLUMBUS MS 39701

662 435-6314

Center 0726

Ticket#: 170996
02/26/2026 02:03:17 PM

PHONE NO. (256) 383-1645 PLEASE NOTE:'*' = MANUAL

Customer: 37568350

MDDOT Source AL60(L) AL14(L) AL46(L)
Trk. Max Legal Wt: 40000 lb

HANNON LLC

	Standard	Metric
Gross:	34040	
Tare:	14260	
Net:	19780	
Net Ton:	9.89	

Product: **#610 BASE STONE**
Job: **CITY OF STARKVILLE**
Location: **601 S. JACKSON ST & 905**
State Item Nbr: **610/825B**

PO Nbr: CITY OF STARKVILLE

Ordered By:
Order Nbr:

Hauler:

Truck: H051
Lic: B307959
Phy. Truck:
Loads: 1
Mt Acc Ton: 9.89
Acc. $

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Daphne Kirkley

State Project:

Project Nbr:
Q Nbr:
Zone:
Axle: 2

Task:
Cost Cntr:
Cost Oper:
Cost Acct:
Orig. Tck:
Src#:

FOB COLUMBUS

Copy: 2 of 4

102

WARNING: Avoid Prolonged Breathing of Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. **Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. **First Aid:** For inhalation, move to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the material safety data sheet before using or handling this product. **Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs. Handling:** Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. **First Aid:** For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal and/or local maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and gross weight. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: March 17th, 2026

SUBJECT:
Consideration of approving Task Order# 4 with Neel-Schaffer, Inc. to conduct a topographic and boundary survey of City Block 18A for a not to exceed fee of $11,000.

AMOUNT & SOURCE OF FUNDING:
Capital Project Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:
This will be task order #4 of the master services agreement for Surveying with Neel Schaffer. The survey is for City Block 18A which is bordered by Hwy 182 to the North, Lafayette Street to the East, Jefferson Street to the South and Dr. D. L. Conner Drive to the West. Now that the new utilities have been installed with the Highway 182 project, this survey will be used to determine what work is required to retire/abandon redundant utilities that run through this block.

FOR MORE INFORMATION CONTACT:
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

---

SUGGESTED MOTION:
Move to approve Task Order# 4 with Neel-Schaffer, Inc. to conduct a topographic and boundary survey of City Block 18A for a not to exceed fee of $11,000.

February 20, 2026

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

RE: STARKVILLE MASTER SERVICES AGREEMENT – TASK ORDER #4
CITY BLOCK 18A- TOPOGRAPHIC and BOUNDARY SURVEY

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of $11,000.00.

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated December 18, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services. This Task Order and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

James Brett Brasher, P.L.S.
Land Surveyor

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

P: 662.268.7966 | F: 662.268.7961
101 West Lampkin Street
Starkville, MS 39759
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

EXHIBIT A
SCOPE OF SERVICES

GENERAL INFORMATION:

1. Scale shall be as large as possible to fit on 22 x 34 sheets.
2. Title block shall include name of client (owner); name, address, and registration number of Engineer/Surveyor; date and Engineer's/Surveyor's file number.
3. Hard copy of the original drawing, .pdf and/or a CD or email of the complete site survey with Neel-Schaffer, Inc. title block in AutoCAD 2025 format shall be provided.
4. Final survey shall bear the appropriate seal of the licensed individual responsible for the accuracy.
5. The majority of the property within the survey limits is currently private property. Acquiring permission to access private property shall be the responsibility of the City. Permission to access private property shall be granted before survey work begins. If permission is denied, survey will not be acquired for those areas.

TOPOGRAPHIC SURVEY:

1. Location and description of a minimum of two horizontal/vertical control points/benchmarks.
2. Contours at 1-foot intervals. 3d Surface will be provided in the CAD file.
3. Spot elevations to be taken on an approximate 50'x 50' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
4. Drainage items to include but not limited to open gutter, culverts, pipes, inlets, swales and ditches with size, type and depth.
5. Location, elevation and type of:
    a. Adjacent street/road, with centerline, shoulders, edge of pavement including sidewalks.
    b. Curbs including points taken at back of curb, back of gutter and face of gutter.
    c. Paving/Driveways, including turn-outs and intersection elevations between pavements and street at turn-outs, if any.
    d. Buildings, slabs and/or paving and other improvements. Finish floor elevation to be provided at all accessible doorways located inside the project area. Finish floor of second floor will be provided.
    e. Individual trees 6 inches diameter and greater with common name and size. Heavily wooded areas will be shown as a tree line.
    f. Any other pertinent, visible, physical improvements lying within the survey limits as shown below to include but not limited to mailboxes, landscaping, fences, walls, poles, guy wires, signs, etc.
6. Location of all utilities within the specified boundaries as provided and located by MS 811 locate, local utility providers, observed evidence, past as-built plans, and/or local knowledge. The surveyor has no control of the representatives of MS 811 or its agents, and therefore makes no certifications, warranties, or guarantees as to the completeness or accuracies of the underground utilities, but only to the accuracies of the location of the markings as they relate to other mapping features located within the mapping limits. The surveyor will not dig to obtain the location of any utility. Any additional information that is not physically observable, such as size, depth, or material, will only be depicted on the survey if such information is provided to the surveyor by others.

BOUNDARY SURVEY:

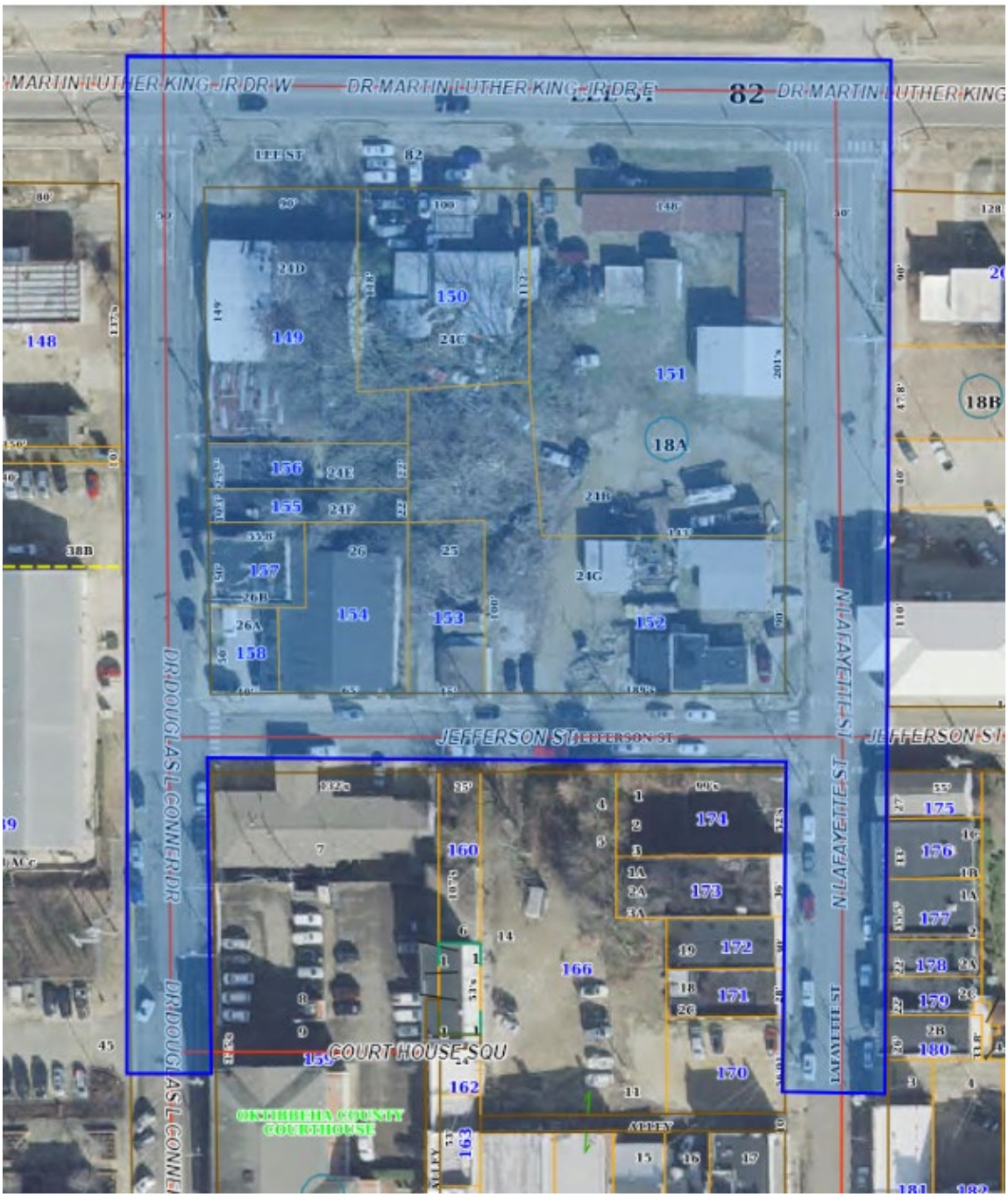
Neel-Schaffer, Inc. will conduct a Class "B" Boundary Survey, as defined by the Standards of Practice for Surveying in the State of Mississippi. We will make a cursory review of the land records of Oktibbeha County, Mississippi to determine if we can locate any easements or other encumbrances which might affect the subject property, but the survey will not be prepared with the benefit of a current title report, unless one is provided to the surveyor by the client. The surveyed properties will consist of all parcels located in City Block 18A. For areas outside of City Block 18A, right-of-way lines will be established. Property corners will be monumented per State Standards. This scope does not include marking of property lines other than at the corners as required by State Standards. Boundary information will be included in the same files as the topographic information.

Items not included in this scope of work:

1. Legal Descriptions
2. Right-of-way/ Easement Acquisition

SURVEY LIMITS:

Survey limits are shown below in blue.



AGREEMENT FOR ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.

This **AGREEMENT** made this 19th day of December, 2024, by and between **CITY OF STARKVILLE,** after this called "**OWNER**", and **NEEL-SCHAFFER, INC.**, having its principal place of business at 1115 Stark Road, Starkville, Mississippi 39760, after this called the "**ENGINEER**".

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide engineering and professional services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of work:

Type 1: **Hourly rate services as directed by OWNER, no fee limitations:** Engineering and professional services may be provided in conjunction with, but not limited to, project planning, engineering analysis and evaluations, reports of findings and presentations, grant application planning and submittals, surveys and project layouts, design engineering, construction engineering, cost estimates, mapping, master plan studies and preparation, interaction with regulatory agencies, general consulting services and any other professional services deemed appropriate by the **OWNER**. These tasks will be undertaken with direction by the **OWNER's** representatives. The **ENGINEER** will document the type 1 tasks in the monthly invoice. The **OWNER** can engage the **ENGINEER** for Type 1 services in any verbal or written communication.

Type 2: Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated man-hours. E-mail can be used for written documentation and approval. Type 2 services can be engaged by the **OWNER's** Representatives

Type 3: Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, hourly rate not-to-exceed or lump sum fee, and is to be approved by the **OWNER** before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with the Exhibit A, "General Terms and Conditions" attached to and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services not specified as Types 1, 2, or 3 on the same basis as for Types 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER, OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.0. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services on the actual labor rate for the individuals involved times a labor mark-up (LMU) of 2.9. Reimbursable expenses will be billed in addition to the labor costs. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.0. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER**'s actual cost. Type 3 services may also be negotiated and paid for on a lump sum basis.

Direct Labor Costs used as basis of payment shall mean salaries and wages (basic and incentive) paid to all **ENGINEER**'s personnel engaged directly on the Project including, but not limited to, engineers, surveyors, designers, technicians, inspectors, secretaries, and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. TIME SCHEDULE

This **AGREEMENT** shall remain in effect for one year from the date of the contract being executed by both parties and will be automatically renewed annually or will terminate when a new contract is executed.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, along with Exhibit A, "General Terms and Conditions", consisting of five pages represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year first above written.

CITY OF STARKVILLE

D. Lynn Spruill
Mayor

NEEL-SCHAFFER, INC.

William Sanford, P.E.
Office Manager

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client**. Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

2. **Responsibility of Consultant**. Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client**. Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

   The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services**. If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

   In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.

5. **Designation of Authorized Representatives**. Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

6. **Ownership of Documents**. All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

7. **Opinion of Costs**. When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

8. **Changes or Delays**. In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services**. Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.

10. **Termination**. This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

12. **Legal Proceedings**. In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

13. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;

    provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

14. **Insurance**. Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

    (a) Commercial General Liability insurance with standard ISO coverage and available limits of $1,000,000 per occurrence and $2,000,000 general aggregate;
    (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of
    $1,000,000 per accident;
    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

    Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.

15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.

16. **Omitted**.

17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure**. Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. **Compliance with Laws**. To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.

20. **Invalid Terms**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.

21. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.

22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.

23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment**. This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

25. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

27. **Nonwaiver**. No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

28. **Identity of Project Owner**. Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

29. **Conflicting Terms**. In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

30. **Course of Dealing**. Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **Omitted.**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: March 17th, 2026

SUBJECT:
Consideration of approving the low quote from Groundstone Construction, LLC for the Sudduth Bus Stop Stop Improvements Project in the amount of $38,400.00.

AMOUNT & SOURCE OF FUNDING:
Capital Improvement Fund

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:
This project includes installing a concrete pad, curb ramps, and curb extensions to relocate the existing Santa Anita SMART bus stop on 700 North Montgomery Street to the nearby intersection of North Montgomery Street and Greenfield Street, next to Sudduth Elementary School. Santa Anita was requested to be prioritized for improvements by MSU Transportation Services, which manages the SMART bus system. The existing location at Santa Anita Drive is only marked by a way-finding sign. The SMART system and Engineering Department discussed that the proposed location next to the school would better serve the area, being closer to apartments and a crosswalk across North Montgomery Street. The contractor will pour a new bus pad, install bike racks, and pour new sidewalks to establish ADA-compliant connections to existing sidewalks. The City will follow up by installing a trash can and bench held in storage. We recommend accepting the low quote from Groundstone Construction, including Additive Alternate No. 1. The construction site plan and a detailed quote tabulation are attached.

FOR MORE INFORMATION CONTACT:
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext. 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move to approve the low quote from Groundstone Construction, LLC for the Sudduth Bus Stop Stop Improvements Project in the amount of $38,400.00.

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

Project No. 26056 - Sudduth Bus Stop

Bid Tabulation - March 5, 2026

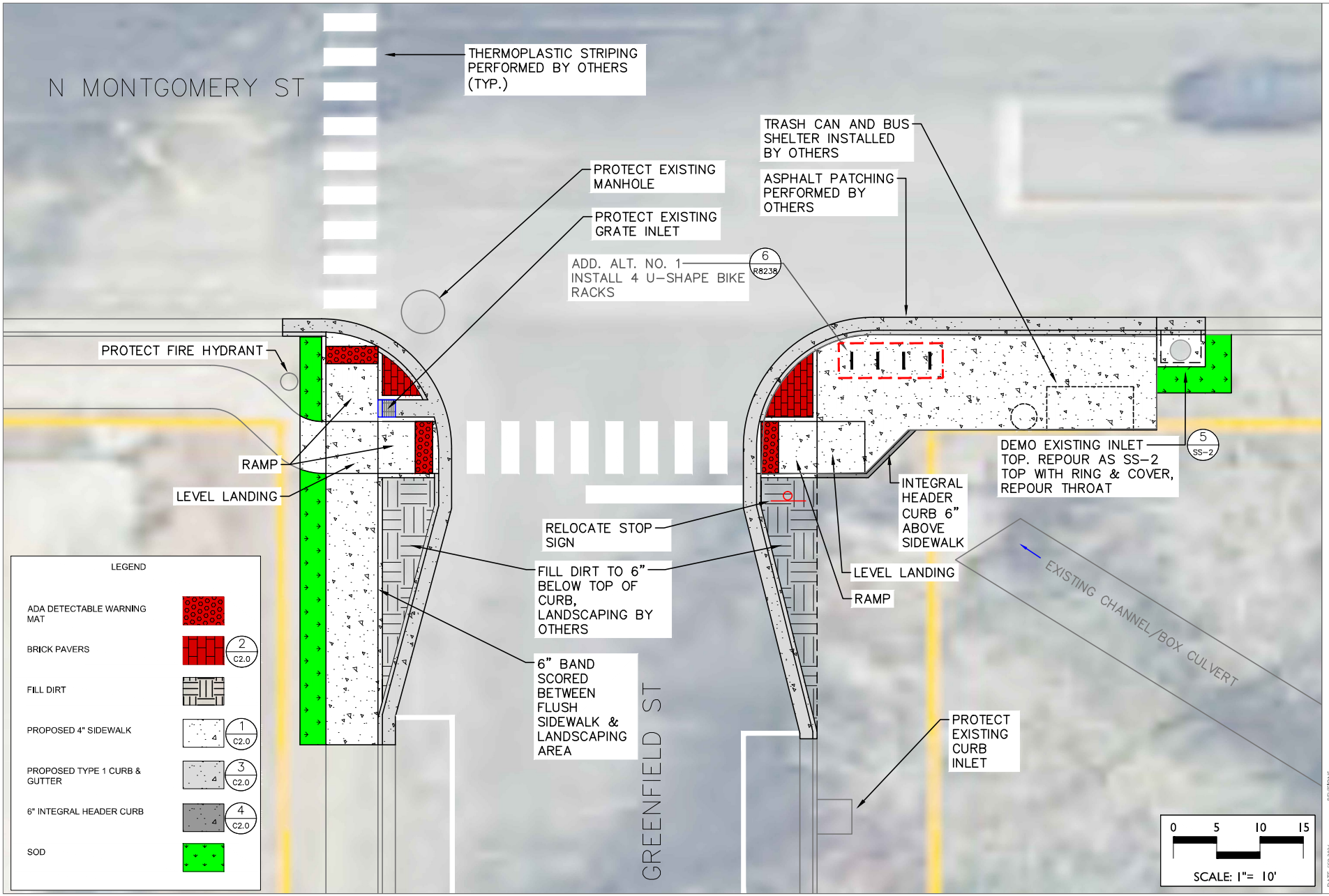
				Engineer's Estimate		Hannon, LLC		**Groundstone Construction, LLC**	
Line No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Saw Cut for Demolition, Full Depth	190.0	LF	$ 20.00	$ 3,800.00	$ 15.00	$ 2,850.00	$ 15.00	$ 2,850.00
2	Clearing and Grubbing	1.0	LS	$ 800.00	$ 800.00	$ 1,500.00	$ 1,500.00	$ 500.00	$ 500.00
3	Removal of Curb and Gutter (All Types)	150.0	LF	$ 25.00	$ 3,750.00	$ 15.00	$ 2,250.00	$ 15.00	$ 2,250.00
4	Size 610 Crushed Stone Base (Under curb & gutter)	15.0	TON	$ 160.00	$ 2,400.00	$ 75.00	$ 1,125.00	$ 75.00	$ 1,125.00
5	Concrete Sidewalk (Inclludes ADA Ramps), with Fiber Reinforcements	105.0	SY	$ 150.00	$ 15,750.00	$ 125.00	$ 13,125.00	$ 120.00	$ 12,600.00
6	Brick Pavers (incluldes limestone base, bed, and polymeric sand)	40.0	SF	$ 100.00	$ 4,000.00	$ 68.75	$ 2,750.00	$ 45.00	$ 1,800.00
7	Concrete Combination Curb and Gutter Type 1	170.0	LF	$ 50.00	$ 8,500.00	$ 35.00	$ 5,950.00	$ 42.50	$ 7,225.00
8	6" Integral Header Curb	14.0	LF	$ 40.00	$ 560.00	$ 20.00	$ 280.00	$ 15.00	$ 210.00
9	Detectable Warning Panel, Maroon, Cast-in-place	36.0	SF	$ 40.00	$ 1,440.00	$ 45.00	$ 1,620.00	$ 40.00	$ 1,440.00
10	Select Fill, MDOT Borrow Excavation B9 or B9-6, LVM	18.0	CY	$ 60.00	$ 1,080.00	$ 50.00	$ 900.00	$ 50.00	$ 900.00
11	Remove and Replace Stop Sign	1.0	EA	$ 300.00	$ 300.00	$ 350.00	$ 350.00	$ 300.00	$ 300.00
12	Modify Existing Inlet, Remove inlet top & replace with cast-in-place SS-2 Top (Includes ring & cover)	1.0	EA	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 3,500.00	$ 3,500.00
13	Maintenance of Traffic	1.0	LS	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00	$ 500.00	$ 500.00
14	Solid Sod	40.0	SY	$ 30.00	$ 1,200.00	$ 25.00	$ 1,000.00	$ 20.00	$ 800.00
15	Mobilization	1.0	LS	$ 5,058.00	$ 5,058.00	$ 3,500.00	$ 3,500.00	$ 500.00	$ 500.00
			Base Bid Total=		$ 53,638.00		$ 43,700.00		**$ 36,500.00**

Add. Alt. No. 1 - Bike Racks

Line No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
16	Install Inverted-U-shape Bike Racks, Bolt-in, Black Color Powder Coating, Reliance Foundry R-8238 or Approved Equivalent	4.0	EA	$ 400.00	$ 1,600.00	$ 550.00	$ 2,200.00	$ 475.00	$ 1,900.00
			Add. Alt. 1 Total =		$ 1,600.00		$ 2,200.00		**$ 1,900.00**
			Base Bid + Add. Alt. 1 =		**$ 55,238.00**		**$ 45,900.00**		**$ 38,400.00**
									LOW QUOTE

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

Signature



CITY OF STARKVILLE
SUDDUTH BUS STOP
STARKVILLE, MS

SITE PLAN

REVISIONS:

DATE: FEB 2026
DESIGNED BY: DJ
DRAWN BY: DJ
CHECKED BY: SRK
Q.C. BY:
SCALE: 1"=10' (11X17)
PROJECT #: 25036

SHEET NUMBER:
C1.2

AGENDA ITEM DEPT.: Finance

CITY OF STARKVILLE COVERSHEET **AGENDA DATE** 03/17/2026

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: **FY 2026-2027 Budget**

FISCAL NOTE:

Total Claims for the **FY 26** Claims Docket Ending March 11,2026 is $2,278,391.07

Of which the claims amount for Starkville Utilities is $680,095.08

General Fund	001	$286,647.65
Restricted Police Fund	002	$5587.60
Airport Fund	015	$27,387.23
Sanitation / Environmental Services	022	$57,713.10
Capital Projects Fund	300	$46,190.13
G.O. Bond Fund	305	$3500.00
Main Street Project	311	$9,189.14
Parks Capital Project (2023)	312	$3234.00
Spring/Hwy 12 Linkage Tap	313	$19,762.60
Park And Rec Tourism	375	$5,854.22
Starkville Utilities		$319,348.59
Starkville Water		$360,746.49
Payroll		$1,133,230.32
Grand Total		$2,278,391.07

REQUESTING DEPARTMENT: Finance and Administration

DIRECTOR'S AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk /Webb Corban, CFO or Cindy Perkins, Deputy Clerk – Accounts Payable

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SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of December 30, 2025 for fiscal year ending 9/30/26 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5,21-39-7, 21-39-9, 21-39-17 and 21-15-21.

City of Starkville, MS

CLAIMS DOCKET
By Fund

Post Dates 3/4/2026 - 3/12/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
KRONOS	I10080027362	10/08/2025	PAY REMAINING 10.00 OF INVOICE	001-000-053-206	1.00
KRONOS	I10080027362	10/08/2025	PAY REMAINING 10.00 OF INVOICE	001-000-054-205	2.00
KRONOS	I10080043123	02/08/2026	PAYROLL	001-000-053-206	465.42
KRONOS	I10080043123	02/08/2026	PAYROLL	001-000-054-205	930.85
REGIONS VISA	USI26-01753190	02/28/2026	INDEED	001-000-054-205	57.44
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-000-054-205	971.22
WATERMARK PRINTERS LLC	17929	03/05/2026	RAFFLE TICKETS	001-000-160-697	221.00
MSU - THE CAREER CENTER	20260305-00002	03/05/2026	2026 SPRING PART TIME JOB FAIR	001-000-053-206	5.00
MSU - THE CAREER CENTER	20260305-00002	03/05/2026	2026 SPRING PART TIME JOB FAIR	001-000-054-205	10.00
BELL BUILDING SUPPLY, INC.	449387	03/06/2026	WOOD PELLET GRILL ST 1	001-000-160-697	1,149.00
KRONOS	I10080047245	03/08/2026	PAYROLL	001-000-053-206	467.84
KRONOS	I10080047245	03/08/2026	PAYROLL	001-000-054-205	935.67
				Outstanding Total:	**5,216.44**
Paid					
REGIONS VISA	USI26-01418427	03/06/2026	INDEED	001-000-054-205	181.80
				Paid Total:	**181.80**
				Department 000 - UNDESIGNATED Total:	**5,398.24**
Department: 005 - DUE FROM SFM					
Outstanding					
ATMOS ENERGY	INV0038910	02/24/2026	MONTHLY UTILITIES	001-005-054-208	534.89
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-005-054-208	50.83
MAXXSOUTH BROADBAND	4637-03012026	03/01/2026	MONCRIEF PARK INTERNET	001-005-054-208	106.50
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-005-054-208	1,285.80
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-005-054-208	250.00
				Outstanding Total:	**2,533.02**
				Department 005 - DUE FROM SFM Total:	**2,533.02**
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-100-604-330	193.82
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-100-604-330	77.34
				Outstanding Total:	**271.16**
				Department 100 - BOARD OF ALDERMEN Total:	**271.16**
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-110-604-330	51.92
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-110-604-330	31.36
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-110-604-330	77.34
FEDEX	9-199-93712	03/04/2026	PAYROLL/SHIP PACKAGE	001-110-604-330	14.34
FEDEX	9-199-93712	03/04/2026	PAYROLL/SHIP PACKAGE	001-110-604-330	17.96
				Outstanding Total:	**192.92**
Paid					
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,294.75

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-376	160.00
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-377	3,422.82
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-378	1,709.75
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-382	20,265.70
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-385	5,097.75
MS DEPT OF PUBLIC SAFETY	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,961.00
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-387	8,892.50
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-389	60.00
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-393	912.50
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-395	117.75
MS DEPT OF PUBLIC SAFETY	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-396	3,500.00
MS DEPT OF PUBLIC SAFETY	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-397	389.75
STATE TREASURER	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-398	5,499.50
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	FEBRUARY2026	03/06/2026	FEBRUARY 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-399	400.00
				Paid Total:	**54,683.77**
				Department 110 - MUNICIPAL COURT Total:	**54,876.69**

Department: 120 - MAYORS OFFICE

Outstanding

RETAIL STRATEGIES, LLC	225-32B	01/21/2026	CONSULTING SERVICES	001-120-600-300	15,000.00
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-120-604-330	51.92
NARRATIVE 12, LLC	INV0038900	02/27/2026	MONTHLY RETAINER	001-120-600-302	4,500.00
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-120-604-330	31.38
SOUTHERN TELECOMMUNICATIONS	200657	03/01/2026	MONTHLY USAGE	001-120-604-330	73.17
CAPITOL RESOURCES LLC	21111	03/01/2026	CONSULTING SERVICES FEB 2026	001-120-600-301	3,125.00
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-120-604-330	77.33
				Outstanding Total:	**22,858.80**
				Department 120 - MAYORS OFFICE Total:	**22,858.80**

Department: 123 - IT

Outstanding

CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-123-604-330	88.21
DELL FINANCIAL SERVICES	4959165	02/26/2026	LEASE RENTAL	001-123-820-872	420.05
DELL FINANCIAL SERVICES	4959165	02/26/2026	LEASE RENTAL	001-123-830-872	77.80
AT&T MOBILITY	287308964770X03052026	02/27/2026	MONTHLY USAGE	001-123-604-330	301.84
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-123-604-330	31.38
NEXTSTEP INNOVATION	NSI29838	02/28/2026	M365 APPS FOR BUSINESS	001-123-600-300	526.00
REGIONS VISA	2545479141	03/01/2026	AMAZON WEB SERVICES	001-123-600-300	144.99
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-123-604-330	77.34
KNOWBE4, INC	424858	03/04/2026	AWARENESS TRAINING SUBSCRIPTION 3/28/26-3/27/27	001-123-600-300	4,579.20
				Outstanding Total:	**6,246.81**
				Department 123 - IT Total:	**6,246.81**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CANON SOLUTIONS AMERICA*	6015031229	02/21/2026	MAINTENANCE/COPIES	001-142-604-330	10.10
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-142-604-330	51.92
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-142-604-330	49.33
STAPLES	6056908917	02/27/2026	3 CASES COPY PAPER	001-142-501-200	118.47
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-142-604-330	31.36
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-142-604-330	77.33
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	001-142-604-330	16.54
SAFEGUARD BUSINESS SYSTEMS	9010204305	03/05/2026	3 MINUTE BOOKS	001-142-501-200	824.54
AMAZON CAPITAL SRVCS, INC.	1JQQ-7NRN-JHQJ	03/09/2026	COMPUTER STAND & STOOL	001-142-501-200	45.73
SAFEGUARD BUSINESS SYSTEMS	9010238676	03/10/2026	MINUTE BOOK PAPER	001-142-501-200	270.25
				Outstanding Total:	**1,495.57**
				Department 142 - CITY CLERKS OFFICE Total:	**1,495.57**
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300258198	02/27/2026	ORD NO 2026-01 ALCOHOL	001-169-615-342	136.24
MITCHELL MCNUTT P.A./ CITY ATTORNEY	525755	03/09/2026	GENERAL MATTERS, STARKVILLE ELECTRIC DEPT	001-169-600-302	14,613.25
MITCHELL MCNUTT P.A./ CITY ATTORNEY	525756	03/09/2026	LITIGATED MATTERS	001-169-600-312	3,958.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	525758	03/09/2026	PROFESSIONAL SERVICES & EXPENSES THROUGH 2/28/26	001-169-600-312	698.00
				Outstanding Total:	**19,405.49**
				Department 169 - LEGAL Total:	**19,405.49**
Department: 180 - HUMAN RESOURCES					
Outstanding					
KRONOS	I10080027362	10/08/2025	PAY REMAINING 10.00 OF INVOICE	001-180-610-340	7.00
DRUG SCREEN EXPRESS	0000-3135	01/12/2026	10 PANEL & ALCOHOL	001-180-600-320	100.00
KRONOS	I10080043123	02/08/2026	PAYROLL	001-180-610-340	3,257.96
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-180-604-330	51.91
FEDEX	9-191-89822	02/25/2026	PAYROLL	001-180-691-505	77.74
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-180-604-330	31.38
REGIONS VISA	USI26-01753190	02/28/2026	INDEED	001-180-610-340	25.00
FEDEX	9-199-93712	03/04/2026	PAYROLL/SHIP PACKAGE	001-180-691-505	38.87
MSU - THE CAREER CENTER	20260305-00002	03/05/2026	2026 SPRING PART TIME JOB FAIR	001-180-691-505	35.00
DRUG SCREEN EXPRESS	0000-3145	03/06/2026	DRUG SCREEN	001-180-600-320	50.00
KRONOS	I10080047245	03/08/2026	PAYROLL	001-180-610-340	3,274.86
				Outstanding Total:	**6,949.72**
Paid					
REGIONS VISA	USI26-01418427	03/06/2026	INDEED	001-180-610-340	125.00
				Paid Total:	**125.00**
				Department 180 - HUMAN RESOURCES Total:	**7,074.72**
Department: 190 - CITY PLANNER					
Outstanding					
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-190-604-330	51.92
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-190-604-330	483.75
AT&T MOBILITY	287308867457X03052026	02/27/2026	MONTHLY USAGE	001-190-604-330	87.80
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-190-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-190-604-330	77.33
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	001-190-604-330	48.44

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
DUNAWAY WILLIAMS ARCHITECTS	010	03/03/2026	ARCHITECTURAL REVIEW BEACON PLACE	001-190-600-305	200.00
REGIONS VISA	662058964228	03/09/2026	ARCGIS VREDITS BLOCK OF 1000	001-190-645-420	120.00
				Outstanding Total:	**1,100.62**
				Department 190 - CITY PLANNER Total:	**1,100.62**
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4260925194	02/26/2026	SUPPLIES	001-192-510-220	54.82
KONE, INC.	871964482	02/27/2026	MAINTENANCE CITY HALL ELEVATOR	001-192-600-338	291.42
NORTHEAST EXTERMINATING, LLC	141942	03/02/2026	MONTHY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4261629450	03/05/2026	SUPPLIES	001-192-510-220	54.82
				Outstanding Total:	**446.06**
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	**446.06**
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
OKT COUNTY	151646	11/12/2025	GT LINK ANNUAL SPONSOR FEE	001-195-951-967	20,000.00
				Outstanding Total:	**20,000.00**
				Department 195 - TRANSFERS TO OTHER AGENCIES Total:	**20,000.00**
Department: 197 - ENGINEERING					
Outstanding					
CODY BURNETT	INV0038908	02/21/2026	REIMBURSE HOTEL, AIRFARE, PARKING, UBER	001-197-610-350	1,015.37
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-197-604-330	51.91
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-197-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-197-604-330	77.34
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	001-197-690-450	32.49
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	001-197-525-231	17.43
				Outstanding Total:	**1,225.92**
				Department 197 - ENGINEERING Total:	**1,225.92**
Department: 201 - POLICE DEPARTMENT					
Outstanding					
ARMY NAVY PAWN SHOP	121925B	12/19/2025	BOOTS	001-201-535-233	90.00
SECURITY SOLUTIONS	60724	01/07/2026	LOCK REPLACEMENT & LABOR	001-201-630-426	690.00
STARKVILLE RADIOLOGY	3110697	01/09/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	362.16
PERFORMANCE AUTOMOTIVE & TOWING, INC	16015	01/22/2026	OIL LEAK, ENGINE OIL, ANTIFREEZE, ETC	001-201-630-360	1,161.38
LAIRD CLINIC	101050	02/09/2026	PHYSICAL, EKG, UA	001-201-600-319	188.00
LAIRD CLINIC	10153	02/09/2026	PHYSICAL, EKG, UA	001-201-600-319	188.00
LAIRD CLINIC	10154	02/09/2026	PHYSICAL, EKG, UA	001-201-600-319	188.00
STARKVILLE FAMILY PRACTICE	STA19356A3	02/10/2026	PRISONER MEDICAL	001-201-541-240	244.80
STARKVILLE FAMILY PRACTICE	STA22495A2	02/10/2026	PRISONER MEDICAL	001-201-541-240	195.00
STARKVILLE RADIOLOGY	3120448	02/12/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	81.04
OCH REGIONAL MEDICAL CTR	970073116	02/12/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	1,993.00
MID-SOUTH UNIFORM & SUPPLY, INC	665229	02/13/2026	OREGON CITY CARRIER	001-201-535-233	303.75
DOLAN CONSULTING GROUP, LLC	L2392-0226-0144-0146	02/14/2026	LIABILITY FOR LAW ENFORCEMENT TRAINING	001-201-690-552	625.00
ACCREDITED SECURITY	26022601	02/17/2026	BATTERIES, TASER POWER MAGAZINE	001-201-556-251	1,364.82
MAIN STREET FABRICS	728586	02/17/2026	FIX PATCHES ON TOBOGGANS, 2 HEM PANTS	001-201-535-233	69.00
TYLER TECHNOLOGIES	CI100-00259823	02/18/2026	NCIC SERVER INTERFACE, NCIC CLIENT INTERFACE	001-201-645-420	4,564.12
BRISLIN, INC	260241	02/19/2026	INSPECTION OF SYSTEM, REMOVED VALVE & REPAIRED	001-201-630-426	1,983.45

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	665368	02/20/2026	CONCEALABLE CARRIER, TRAUMA PLATE, NAME TAPE, ETC	001-201-535-233	1,721.14
DANNY MCCLUSKEY TOWING COMPANY, LLC	6795	02/21/2026	MOTORCYCLE TOW TO SPD IMPOUND THEN RANGE	001-201-600-300	425.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	38032	02/23/2026	WOMEN TROUSERS	001-201-535-233	59.95
LOWE'S	80969	02/23/2026	2 POWER STRIPS	001-201-501-200	56.02
QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-201-604-330	51.92
ARMY NAVY PAWN SHOP	022426A	02/24/2026	3 FLASHLIGHTS, PISTOL RED DOT, 2 HANDCUFFS	001-201-556-251	875.00
LAIRD CLINIC	10227	02/24/2026	PHYSICAL, EKG, UA	001-201-600-319	188.00
LAIRD CLINIC	10228	02/24/2026	PHYSICAL, EKG, UA	001-201-600-319	188.00
FOREMOST PROMOTIONS	2068707	02/24/2026	SAFETY STREETS HAND OUTS	001-201-556-251	679.39
GTPDD PHARMACY	54054	02/24/2026	PRISONER MEDICINE	001-201-541-240	11.00
SULLIVAN'S, INC.	99704	02/25/2026	DESK CHAIR, STAPLES, GRAPGIC TAPE	001-201-501-200	460.41
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-201-604-330	3,016.50
MAGNOLIA BOTTLED WATER	1433	02/26/2026	6- 5 GAL WATERS	001-201-501-200	60.00
TREVIPAY	AB784BC9	02/26/2026	FIRE EXTINGUISHERS, BATTERIES, FILTERS, COFFEE	001-201-556-251	287.16
GTPDD PHARMACY	54150	02/27/2026	PRISONER MEDICINE	001-201-541-240	27.00
SULLIVAN'S, INC.	99796	02/27/2026	6 BINDERS	001-201-501-200	33.68
AXON ENTERPRISE, INC	INUS426458	02/28/2026	AXON FUSUS CORE ELITE 2.0	001-201-918-805	5,000.00
SOUTHERN TELECOMMUNICATIONS	200657	03/01/2026	MONTHLY USAGE	001-201-604-330	73.17
MAXXSOUTH BROADBAND	3152-03012026	03/01/2026	FORESNIC LAB INTERNET	001-201-604-330	90.92
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	38120	03/01/2026	4 TROUSERS	001-201-535-233	339.96
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-201-604-330	77.33
ARMY NAVY PAWN SHOP	030226A	03/02/2026	BOOTS	001-201-535-233	67.00
OKTIBBEHA COUNTY CO-OP	1192688	03/02/2026	MOWER MAINTENANCE	001-201-545-238	913.95
OKTIBBEHA COUNTY CO-OP	1192820	03/02/2026	HANGING SCALE	001-201-556-251	59.97
NORTHEAST EXTERMINATING, LLC	141941	03/02/2026	MONTHLY EXTERMINATING POLICE DEPARTMENT	001-201-600-300	50.00
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	001-201-690-450	622.64
GTPDD PHARMACY	54177	03/02/2026	PRISONER MEDICINE	001-201-541-240	14.00
SULLIVAN'S, INC.	99815	03/02/2026	DRY ERASE BOARD, STAPLER, GRAPHIC TAPE	001-201-501-200	71.16
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	001-201-525-231	3,435.49
CITY OF COLUMBUS	SPD-0326-1647	03/02/2026	10 FINGERPRINT ANALYSIS	001-201-600-300	600.00
ARMY NAVY PAWN SHOP	030326A	03/03/2026	PANTS	001-201-535-233	90.00
AMAZON CAPITAL SRVCS, INC.	1KDC-DTLC-GGXX	03/03/2026	PLANNER	001-201-501-200	9.49
OKTIBBEHA COUNTY SHERIFF'S OFFICE	FEBRUARY 2026	03/03/2026	INMATE HOUSING FEBRUARY 2026	001-201-541-237	11,760.00
DYLAN PEDEN	INV0038907	03/03/2026	REIMBURSE FOR LIGHT	001-201-630-360	21.39
ARMY NAVY PAWN SHOP	03042026A	03/04/2026	BOOTS	001-201-535-233	69.00
RH EMERGENCY MED OF OCH	1342819	03/04/2026	PRISONER MEDICAL	001-201-541-240	221.50
RH EMERGENCY MED OF OCH	1358368	03/04/2026	PRISONER MEDICAL	001-201-541-240	111.54
GULF STATES DISTRIBUTORS, INC.	1503955	03/04/2026	12 CASES 911 2 CASES .223	001-201-556-251	3,918.00
COMSOUTH	212343	03/04/2026	VIN#9660 CHANGED RADIO HEAD	001-201-630-360	500.00
ROWAN RIVERS JANITORIAL SERVICE	2149	03/04/2026	PAPER TOWELS, LYSOL,TRASH BAGS, WIPES & PAPER	001-201-555-208	473.33
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	38177	03/04/2026	PANTS & PATROL POLOS	001-201-535-233	709.93
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	38187	03/04/2026	SAFETY VEST, PANTS.SHIRTS	001-201-535-233	1,019.76
EAST MISSISSIPPI LUMBER CO.	52223	03/04/2026	NUTS, BOLTS, SCREWS, SLIP ON MEAL BELT	001-201-556-251	12.54

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
UTILITY ASSOCIATES, INC.	60995	03/04/2026	CAMERA CABLES, RE-INSTALL TRANSFER KIT	001-201-555-250	2,047.50
STARKVILLE NARCOTICS	INV0038901	03/04/2026	VARIOUS INFORMANT FEES	001-201-600-304	1,830.00
COMSOUTH	212357	03/05/2026	VIN#9660 CHECKED ANTENNA & COAX	001-201-630-360	125.00
COMSOUTH	212359	03/05/2026	VIN#6037 MOUNTED RADIO MIC CLIP, REPLACED WIRING	001-201-630-360	187.50
COMSOUTH	212360	03/05/2026	MULTIPLE VEHICLE MAINTENANCE	001-201-630-360	1,038.22
COMSOUTH	212370	03/05/2026	INSTALL OF LIGHT MODULES & BRACKETS	001-201-630-360	477.50
COMSOUTH	212371	03/05/2026	VIN#5180 ROUTED LIGHTBAR CABLE	001-201-630-360	217.50
COMSOUTH	212372	03/05/2026	VIN#5176 REPAIRED WIRING SYSTEM	001-201-630-360	675.00
REGIONS VISA	260041	03/05/2026	REQUESTED MOTORCYCLE DATA VIN#20938	001-201-600-300	50.00
ELSOHLY LABORATORIES INC	52466	03/05/2026	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	52467	03/05/2026	1 ANALYSIS	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	52468	03/05/2026	5 ANALYSIS	001-201-600-300	750.00
ELSOHLY LABORATORIES INC	52469	03/05/2026	6 ANALYSIS	001-201-600-300	900.00
ELSOHLY LABORATORIES INC	52470	03/05/2026	12 ANALYSIS	001-201-600-300	1,800.00
WATERMARK PRINTERS LLC	17933	03/06/2026	BUSINESS CARDS	001-201-615-343	41.00
RH EMERGENCY MED OF OCH	1386216	03/09/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	168.50
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	001-201-525-231	3,932.88
				Outstanding Total:	**67,651.69**
				Department 201 - POLICE DEPARTMENT Total:	**67,651.69**
Department: 245 - DISPATCHERS					
Outstanding					
MAIN STREET FABRICS	728587	02/17/2026	8 SHIRTS ADDED PATCHES	001-245-501-200	40.00
				Outstanding Total:	**40.00**
				Department 245 - DISPATCHERS Total:	**40.00**
Department: 246 - CODE ENFORCEMENT					
Outstanding					
ARMY NAVY PAWN SHOP	112425A	11/24/2025	2 MENS SUMMER WEIGHT TACTICAL	001-246-535-233	90.00
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	001-246-525-231	49.37
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	001-246-525-231	95.90
				Outstanding Total:	**235.27**
				Department 246 - CODE ENFORCEMENT Total:	**235.27**
Department: 261 - FIRE DEPARTMENT					
Outstanding					
PARKER CDJR*	215609	11/06/2025	HEADLAMP FD2	001-261-630-360	224.07
REGIONS VISA	0TX11575XM843335X	01/01/2026	MS FIRE CHEIFS ASSOC 3 MEMBERSHIPS	001-261-690-555	135.00
REGIONS VISA	INV0038909	01/01/2026	3 FIRE CHIEFS' ASSOC MEMEBERSHIP	001-261-690-555	135.00
M'PRINTS	87841	02/06/2026	TSHIRTS & HOODIES	001-261-535-233	2,809.84
COMSOUTH	212125	02/10/2026	15 KENWOOD RADIOS & ACCESSORIES	001-261-630-404	1,583.10
COMSOUTH	212125	02/10/2026	15 KENWOOD RADIOS & ACCESSORIES	001-261-740-561	37,500.00
UNIVERSITY SCREENPRINT	10744	02/11/2026	T-SHIRTS	001-261-535-233	1,326.91
UNIVERSITY SCREENPRINT	10745	02/11/2026	UNIFORM JACKETS & SHIRTS	001-261-535-233	1,019.87
UPS	54E5Y086	02/21/2026	SHIP PACKAGE	001-261-604-330	30.60
LOWE'S	78583	02/22/2026	SUPPLIES	001-261-555-250	30.16
LOWE'S	81531	02/23/2026	DISH WASHER ST 3	001-261-555-250	474.05
ATMOS ENERGY	INV0038910	02/24/2026	MONTHLY UTILITIES	001-261-625-380	1,350.23
ATMOS ENERGY	INV0038910	02/24/2026	MONTHLY UTILITIES	001-261-625-380	1,173.93

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1D3W-V96H-C7N9	02/25/2026	CANON SCANNER	001-261-555-250	334.00
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-261-604-330	212.94
AT&T MOBILITY	287312769594X03052026	02/27/2026	MONTHLY USAGE	001-261-604-330	348.66
EDWIN SUGGS	59220	02/27/2026	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
UPS	54E5Y096	02/28/2026	SHIP PACKAGE	001-261-604-330	30.60
NUSO, LLC	131143351	03/01/2026	PHONE SYSTEM ST 1	001-261-604-330	150.01
SOUTHERN TELECOMMUNICATIONS	200657	03/01/2026	MONTHLY USAGE	001-261-604-330	219.50
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-261-604-330	77.34
NORTHEAST EXTERMINATING, LLC	141923	03/02/2026	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	141924	03/02/2026	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	141925	03/02/2026	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	141926	03/02/2026	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	141927	03/02/2026	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERMINATING, LLC	141928	03/02/2026	TERMITE WARRANTY RENEWAL ST 2	001-261-558-269	150.00
AMAZON CAPITAL SRVCS, INC.	1LV3-37FM-94GY	03/02/2026	UNIFORM BOOTS	001-261-535-233	139.99
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	001-261-690-450	303.60
TAURUS YOUNG	59286	03/02/2026	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	001-261-525-231	821.41
JOHN DOUGLAS ARNOLD	59356	03/03/2026	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
MARQUANDRIC STARKS	593818	03/03/2026	REIMBURSE EMS CERTIFICATION RENEWAL & INITIAL	001-261-600-390	65.00
AMAZON CAPITAL SRVCS, INC.	1FXD-HJNL-JXMF	03/04/2026	BOOTS	001-261-535-233	74.99
AMAZON CAPITAL SRVCS, INC.	1NJ1-4R4D-JLMH	03/04/2026	REPLACEMENT KNOBS FOR OVEN, WATER FILTER	001-261-555-250	82.99
AMAZON CAPITAL SRVCS, INC.	1YFG-V1VR-JTWF	03/04/2026	FOLDER WITH ZIPPER	001-261-501-200	24.85
BRENT WILEMON	59360	03/04/2026	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
KENNETH WILSON	59419	03/05/2026	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
O'REILLY AUTO PARTS	0997-466520	03/09/2026	LOCKING PIN, STARTER SHIM, ANTIFREEZE, ETC	001-261-630-360	83.77
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	001-261-525-231	971.58
				Outstanding Total:	**52,193.99**
				Department 261 - FIRE DEPARTMENT Total:	**52,193.99**

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

QUADIENT LEASING USA, INC.	Q2240669	02/23/2026	LEASE FEE BREAIKDOWN	001-281-604-330	51.92
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-281-604-330	53.73
MAXXSOUTH BROADBAND	8324-02282026	02/28/2026	CITY HALL INTERNET BREAKDOWN	001-281-604-330	31.38
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-281-604-330	77.33
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	001-281-525-231	40.03
COLE'S AUTO REPAIR	23179	03/05/2026	COMPRESSOR KIT & LABOR	001-281-630-360	1,158.00
REGIONS VISA	102189082	03/09/2026	RESIDENTIAL PLANS EXAMINER	001-281-690-553	255.00
				Outstanding Total:	**1,667.39**
				Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	**1,667.39**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
SHERWIN WILLIAMS CO.	4769-5	03/02/2025	PAINT & MATERIAL FOR PAINTING NO PARKING CURBS	001-301-565-272	184.90
WELDING WORKS LLC, THE	2738	09/09/2025	REPAIR HANDRAIL N JACKSON ST	001-301-560-270	125.00
O'REILLY AUTO PARTS	0997-464393	02/25/2026	PARTS TO REPAIR TRUCK 195	001-301-630-360	108.35
PARKER CDJR*	652588	02/25/2026	ANTIFREEZE FOR FLEET	001-301-630-360	61.80
DELTA INDUSTRIES, INC	SI00009232	02/25/2026	CONCRETE	001-301-560-270	444.00
GATEWAY TIRE & SRV CTR	1018-229317	02/26/2026	TIRE TRUCK 700	001-301-630-360	224.66
UNIFIRST CORPORATION	1830195543	02/26/2026	UNIFORMS	001-301-535-233	158.37
CINTAS	4260925236	02/26/2026	SUPPLIES	001-301-555-250	58.94
TRAFFIC MAINTENANCE SERVICE LLC	00000430	02/28/2026	HWY 12 MISC LANE CLOSURE RENTAL	001-301-560-270	1,268.29
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-301-604-330	77.33
MMC MATERIALS, INC.	1002285	03/02/2026	CONCRETE	001-301-560-270	313.00
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	001-301-690-450	269.19
BELL BUILDING SUPPLY, INC.	448976	03/02/2026	MATERIALS TO FORM CONCRETE CURBS	001-301-560-270	50.13
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	001-301-525-231	1,266.07
MMC MATERIALS, INC.	1002429	03/03/2026	CONCRETE	001-301-560-270	568.75
NORTHEAST EXTERMINATING, LLC	142204	03/03/2026	MONTHLY EXTERMINATING STREET DEPT	001-301-691-550	30.00
O'REILLY AUTO PARTS	0997-465644	03/04/2026	OIL CAP	001-301-630-360	31.51
BELL BUILDING SUPPLY, INC.	449188	03/04/2026	REBAR & CHAIN	001-301-560-270	205.34
LEWIS ELECTRIC INC.	M2026.18	03/04/2026	SPRING ST PED POLE REPLACEMENT	001-301-560-270	3,465.00
CONSOLIDATED PIPE AND SUPPLY	MS03115173	03/04/2026	15" & 18" HDPE CULVERT PIPE	001-301-560-270	848.60
O'REILLY AUTO PARTS	0997-465753	03/05/2026	CENTER CAPS	001-301-630-360	148.32
UNIFIRST CORPORATION	1830197124	03/05/2026	UNIFORMS	001-301-535-233	149.30
CINTAS	4261629476	03/05/2026	SUPPLIES	001-301-555-250	58.94
AUTOZONE	00426567719	03/09/2026	PARTS TO REPAIR FLEET VEHICLES	001-301-630-360	414.05
MMC MATERIALS, INC.	1003780	03/09/2026	CONCRETE MIX	001-301-560-270	560.26
GATEWAY TIRE & SRV CTR	1018-229836	03/09/2026	TIRES TRUCK 61A	001-301-630-360	707.22
BELL BUILDING SUPPLY, INC.	449441	03/09/2026	VISQUEEN, MASONARY BRUSH	001-301-560-270	153.63
CUSTOM PRODUCTS CORPORATION	45624	03/09/2026	BLUE REFLECTORS	001-301-560-270	899.93
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	001-301-525-231	782.55
INGRAM EQUIPMENT COMPANY,LLC	PO2444	03/09/2026	HYD CYLINDER REPAIR	001-301-630-400	260.37
GATEWAY TIRE & SRV CTR	1018-229930	03/10/2026	REPAIR TO TRUCK 700	001-301-630-360	715.52
AMAZON CAPITAL SRVCS, INC.	1L6T-DC6N-7QLL	03/10/2026	CONVEX MIRROR REPLACEMENT	001-301-560-270	121.65
RACKLEY OIL INC.	663859	03/11/2026	DEF FLUID FOR DIESEL EQUIPMENT	001-301-630-400	47.96
				Outstanding Total:	**14,778.93**
				Department 301 - STREET DEPARTMENT Total:	**14,778.93**
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	001-360-604-330	37.80
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	001-360-525-231	45.33
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	001-360-525-231	51.38
				Outstanding Total:	**211.84**
				Department 360 - ANIMAL CONTROL Total:	**211.84**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038904	03/05/2026	ADVANCE MARCH 2026	001-550-600-297	6,935.44
				Outstanding Total:	**6,935.44**
				Department 550 - PARKS AND REC DEPARTMENT Total:	**6,935.44**
				Fund 001 - GENERAL FUND Total:	**286,647.65**
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	167664	03/02/2026	DARE SUPPLIES	002-251-501-200	1,659.80
CREATIVE PRODUCT SOURCING, INC.	167665	03/02/2026	DARE SUPPLIES	002-251-501-200	3,927.80
				Outstanding Total:	**5,587.60**
				Department 251 - DRUG EDUCATION FUND Total:	**5,587.60**
				Fund 002 - RESTRICTED POLICE FUND Total:	**5,587.60**
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
PARKER CDJR*	216453	01/10/2026	CUSTOMER DEDUCTIBLE	015-505-570-273	100.00
RACKLEY OIL INC.	140703	02/18/2026	REGULAR UNLEADED GAS	015-505-525-231	727.90
E-FIRE	12502235	02/24/2026	4 FIRE EXTINGUISHERS, TEST, RECHARGE, ETC	015-505-630-400	2,282.37
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	015-505-604-330	49.33
AUTOZONE	00426555853	02/26/2026	POWER STEERING FLUID	015-505-570-273	10.55
IVY AUTO PARTS, LLC.	775310	02/26/2026	V-BELTS	015-505-570-273	87.38
MAXXSOUTH BROADBAND	7107-02282026	02/28/2026	INTERNET AIRPORT	015-505-600-338	144.95
TITAN AVIATION FUELS	005067	03/01/2026	JET A TRUCK RENTAL	015-505-600-322	400.00
TITAN AVIATION FUELS	005068	03/01/2026	AVGAS TRUCK RENTAL	015-505-600-322	400.00
SOUTHERN TELECOMMUNICATIONS	200657	03/01/2026	MONTHLY USAGE	015-505-604-330	146.33
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	015-505-604-330	77.33
TITAN AVIATION FUELS	005242	03/02/2026	JET A FUEL	015-505-525-233	22,705.75
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	015-505-690-450	32.49
MAXXSOUTH BROADBAND	8241-03062026	03/06/2026	INTERNET AIRPORT	015-505-600-333	182.55
AUTOZONE	00426567968	03/09/2026	GASKET	015-505-570-273	16.00
AMAZON CAPITAL SRVCS, INC.	1YFX-T9P9-GV1J	03/09/2026	IGNITION COIL	015-505-630-400	22.67
AUTOZONE	00426569358	03/11/2026	RETURN GASKET	015-505-570-273	-16.00
AUTOZONE	00426569359	03/11/2026	THERMOSTAT, COOLANT	015-505-570-273	29.12
AUTOZONE	00426569416	03/11/2026	RETURN THERMOSTAT	015-505-570-273	-11.49
				Outstanding Total:	**27,387.23**
				Department 505 - AIRPORT Total:	**27,387.23**
				Fund 015 - AIRPORT FUND Total:	**27,387.23**
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
TERRY'S GARAGE & REPAIRS, LLC	111861	12/09/2025	USED RIM	022-322-630-252	75.00
UNIFIRST CORPORATION	1830186291	01/01/2026	UNIFORMS	022-322-535-233	320.87
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0126	02/15/2026	NISC BILLING, ACC INTERNET, PAYROLL	022-322-600-333	7,056.84
TERRY'S GARAGE & REPAIRS, LLC	112218	02/19/2026	TRUCK 93 REPAIR	022-322-630-252	929.67
UNIFIRST CORPORATION	1830194702	02/19/2026	UNIFORMS	022-322-535-233	533.95
PITTS SIGN COMPANY	INV0038903	02/19/2026	4 TAGS WITH STARKVILL...	022-322-555-250	120.00
EAST MISSISSIPPI LUMBER CO.	51514	02/20/2026	TUNE UP KIT	022-322-555-250	323.33

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ROCKET ROADSIDE REPAIR SERVICES	10	02/24/2026	REPLACE WATER PUMP TRUCK 42	022-322-630-360	687.50
OKTIBBEHA COUNTY CO-OP	1191032	02/24/2026	ENGINE OIL, KAW KIT, COMMAND PRO MAINT KIT	022-322-555-250	265.92
OKTIBBEHA COUNTY CO-OP	1191097	02/24/2026	8 BALES PINE STRAW	022-322-630-406	104.00
TNTX, LLC	X680384996.01	02/24/2026	WATER PUMP TRUCK 42	022-322-630-360	320.03
ROCKET ROADSIDE REPAIR SERVICES	11	02/25/2026	REPLACE HYDRAULIC HOSE TRUCK 44	022-322-630-360	187.50
COLUMBUS RUBBER & GASKET CO., INC.	722157-001	02/25/2026	TANK TRUCK HOSE, CLAMP DIXON	022-322-630-360	58.50
IVY AUTO PARTS, LLC.	775199	02/25/2026	HTR HOSE, ANTIFREEZE	022-322-555-250	56.76
IVY AUTO PARTS, LLC.	775200	02/25/2026	HYD HOSE FITTINGS, 12MXTXREEL, 16MXTXREEL	022-322-555-250	548.85
CSPIRE WIRELESS	INV0038906	02/25/2026	MONTHLY USAGE	022-322-604-330	193.89
GATEWAY TIRE & SRV CTR	1018-228916	02/26/2026	TIRE TRUCK 45	022-322-630-360	328.61
GATEWAY TIRE & SRV CTR	1018-228966	02/26/2026	TIRES TRUCK 103	022-322-630-360	479.74
GATEWAY TIRE & SRV CTR	1018-229026	02/26/2026	TIRE TRUCK 91	022-322-630-252	671.60
GATEWAY TIRE & SRV CTR	1018-229247	02/26/2026	TIRE TRUCK 95	022-322-630-252	671.60
UNIFIRST CORPORATION	1830195540	02/26/2026	UNIFORMS	022-322-535-233	454.08
IVY AUTO PARTS, LLC.	775451	02/27/2026	ANTIFREEZE, HI TEMP RED GREASE	022-322-555-250	177.74
WASTE PRO INC	161695	02/28/2026	RECYCLING HAUL OFF	022-322-600-431	1,400.00
REGIONS VISA	USI26-01753190	02/28/2026	INDEED	022-322-610-340	56.24
SGK LANDSCAPES, LLC	134329	03/01/2026	LOUISVILLE, NASH, RUSSELL ST MEDIANS	022-322-600-338	751.50
SGK LANDSCAPES, LLC	134330	03/01/2026	MONTHLY MAINTENANCE FOR HWY 12 MEDIANS	022-322-600-338	1,730.29
CSPIRE BUSINESS SOLUTIONS	643956-120	03/01/2026	MONTHLY USAGE	022-322-604-330	77.33
VERIZON CONNECT-NWF	336000078682	03/02/2026	MONTHLY USAGE	022-322-691-450	445.06
EMPIRE TRUCK SALES, LLC	CE005120763.01	03/02/2026	MUD FLAPS	022-322-630-360	80.88
FUELMAN / FLEETCOR	NP70105220	03/02/2026	FUEL CHARGES 2/23/26-03/01/26	022-322-525-231	2,881.04
NORTHEAST EXTERMINATING, LLC	142205	03/03/2026	MONTHLY EXTERMINATING SANITATION DEPT	022-322-600-300	30.00
COLUMBUS RUBBER & GASKET CO., INC.	722538-001	03/04/2026	4 CLAMP DIXON	022-322-630-360	25.92
ROCKET ROADSIDE REPAIR SERVICES	12	03/05/2026	OIL CHANGE	022-322-630-360	412.50
ROCKET ROADSIDE REPAIR SERVICES	13	03/05/2026	OIL CHANGE TRUCK 41	022-322-630-360	350.00
ROCKET ROADSIDE REPAIR SERVICES	14	03/05/2026	OIL CHANGE TRUCK 40	022-322-630-360	350.00
FUELMAN / FLEETCOR	NP70154388	03/09/2026	FUEL CHARGES 3/2/26-3/8/26	022-322-525-231	4,463.48
				Outstanding Total:	**27,620.22**
Paid					
GTR SOLID WASTE MGMT. AUTH	FEBRUARY2026	03/06/2026	FEBRUARY 2026 SOLID WASTE TICKETS	022-322-600-379	29,899.60
REGIONS VISA	USI26-01418427	03/06/2026	INDEED	022-322-610-340	193.28
				Paid Total:	**30,092.88**
				Department 322 - SANITATION DEPARTMENT Total:	**57,713.10**
				Fund 022 - ENVIRONMENTAL SERVICES Total:	**57,713.10**
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
OKTIBBEHA COUNTY CO-OP	1183345	01/21/2026	SHRUBS & GRASSES	300-000-911-800	141.00
NEEL-SCHAFFER	1113702	02/12/2026	OLD WEST POINT RD BRIDGE REPLACEMENT	300-000-948-873	5,585.63
HANNON LLC	21539-1	03/05/2026	601 S JACKSON ST ADA IMPROVEMENTS	300-000-903-516	14,550.00

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HANNON LLC	21541-1	03/05/2026	BENTBROOK RIDGE ST FLUME	300-000-948-874	25,913.50
				Outstanding Total:	**46,190.13**
				Department 000 - UNDESIGNATED Total:	**46,190.13**
				Fund 300 - CAPITAL PROJECTS FUND Total:	**46,190.13**
Fund: 305 - G. O. BOND FUND					
Department: 300 - STREET DEPARTMENT					
Outstanding					
MARK E. SHAW	113	03/05/2026	UTILITY INSPECTOR 2/20-2/26/26 2/27-03/05/26	305-300-900-902	3,500.00
				Outstanding Total:	**3,500.00**
				Department 300 - STREET DEPARTMENT Total:	**3,500.00**
				Fund 305 - G. O. BOND FUND Total:	**3,500.00**
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
NEEL-SCHAFFER	1113128	02/05/2026	MAIN STREET IMPROVEMENTS	311-656-600-303	66.24
NEEL-SCHAFFER	1113699	02/12/2026	MASTER SERVICES	311-656-600-303	3,720.90
ATWELL & GENT, P.A.	26-028	02/24/2026	FIBER OPTIC PLANNING	311-656-600-303	3,500.00
ATWELL & GENT, P.A.	26-029	02/24/2026	MAIN STREET ELECTRICAL	311-656-600-303	480.00
NESCO ELECTRICAL DISTRIBUTORS	S2784676.001	03/01/2026	OUTLET COVERS FOR OWNER FURNISHED POLES	311-656-912-850	1,422.00
				Outstanding Total:	**9,189.14**
				Department 656 - MAIN STREET CORRIDOR Total:	**9,189.14**
				Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:	**9,189.14**
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
TRIANGLE DRYWALL SUPPLY, INC.	INV0038899	02/18/2026	REPAIR OF CEILING AT CORNERSTONE	312-551-901-275	3,234.00
				Outstanding Total:	**3,234.00**
				Department 551 - PARK & REC TOURISM Total:	**3,234.00**
				Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:	**3,234.00**
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
GARVER, LLC	2A	02/16/2026	SPRING ST CONNECTOR SOUTH TAP2	313-653-903-854	3,948.35
GARVER, LLC	2401960-4	02/23/2026	SPRING ST NORTH CONNECTOR TAP 3	313-653-903-855	15,814.25
				Outstanding Total:	**19,762.60**
				Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**19,762.60**
				Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:	**19,762.60**
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
G&C SUPPLY CO., INC	7016709	02/17/2026	SOLAR PANEL, PEDESTAL BASE, ANCHOR BOLTS, POLE CAP	375-551-907-942	1,647.72
JACKRABBIT NURSERY LLC	E3671	02/26/2026	PLANTS & FREIGHT	375-551-907-942	4,206.50
				Outstanding Total:	**5,854.22**
				Department 551 - PARK & REC TOURISM Total:	**5,854.22**
				Fund 375 - PARK AND REC TOURISM Total:	**5,854.22**

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
METLIFE	INV0038905	03/06/2026	METLIFE	681-000-115-717	1,222.35
				Paid Total:	**1,222.35**
				Department 000 - UNDESIGNATED Total:	**1,222.35**
				Fund 681 - PAYROLL Total:	**1,222.35**
				Grand Total:	**466,288.02**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	286,647.65	54,990.57
002 - RESTRICTED POLICE FUND	5,587.60	0.00
015 - AIRPORT FUND	27,387.23	0.00
022 - ENVIRONMENTAL SERVICES	57,713.10	30,092.88
300 - CAPITAL PROJECTS FUND	46,190.13	0.00
305 - G. O. BOND FUND	3,500.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	9,189.14	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	3,234.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	19,762.60	0.00
375 - PARK AND REC TOURISM	5,854.22	0.00
681 - PAYROLL	1,222.35	1,222.35
Grand Total:	**466,288.02**	**86,305.80**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	939.26	0.00
001-000-054-205	DUE FROM STARKVILLE ...	3,088.98	181.80
001-000-160-697	DONATION FIRE	1,370.00	0.00
001-005-054-208	DUE FROM PARKS & REC...	2,533.02	0.00
001-100-604-330	COMMUNICATIONS	271.16	0.00
001-110-330-166	TRAUMA TRAFFIC	1,294.75	1,294.75
001-110-330-376	COURT CONSTITUENTS	160.00	160.00
001-110-330-377	MOTOR VEHICLE LIABILI...	3,422.82	3,422.82
001-110-330-378	APPEARANCE BOND FEES	1,709.75	1,709.75
001-110-330-382	TRAFFIC VIOLATION	20,265.70	20,265.70
001-110-330-385	IMPLIED CONSENT	5,097.75	5,097.75
001-110-330-386	WIRELESS COMM FEE	2,961.00	2,961.00
001-110-330-387	OTHER MISDEMEANORS	8,892.50	8,892.50
001-110-330-389	ADULT DRIVER'S TRAINI...	60.00	60.00
001-110-330-393	VICTIMS BOND FEE	912.50	912.50
001-110-330-395	DRUG VIOLATION	117.75	117.75
001-110-330-396	NON-ADJUDICATION (IN...	3,500.00	3,500.00
001-110-330-397	DUI OFFENSE (INLC14)	389.75	389.75
001-110-330-398	UNINSURED MOTORIST	5,499.50	5,499.50
001-110-330-399	97-3-54.11 MS TRAFFICK...	400.00	400.00
001-110-604-330	POSTAGE / COMMUNIC...	192.92	0.00
001-120-600-300	PROFESSIONAL SERVICES	15,000.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	233.80	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	5,250.19	0.00
001-123-604-330	COMMUNICATIONS	498.77	0.00
001-123-820-872	DELL STORAGE ARRAY L...	420.05	0.00
001-123-830-872	DELL STORAGE ARRAY I...	77.80	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	1,258.99	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	236.58	0.00
001-169-600-302	CITY ATTORNEY GENERAL	14,613.25	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	4,656.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	136.24	0.00
001-180-600-320	DRUG/BACKGROUND C...	150.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	83.29	0.00
001-180-610-340	ADVERTISING	6,689.82	125.00
001-180-691-505	PERSONNEL / KRONOS S...	151.61	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	780.62	0.00
001-190-645-420	SOFTWARE	120.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	109.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-600-338	CONTRACT SERVICES	336.42	0.00
001-195-951-967	GREATER PARTNERSHIP/...	20,000.00	0.00
001-197-525-231	GAS & OIL	17.43	0.00
001-197-604-330	COMMUNICATIONS	160.63	0.00
001-197-610-350	TRAVEL / TRAINING	1,015.37	0.00
001-197-690-450	GPS EXPENSES	32.49	0.00
001-201-501-200	OFFICE SUPPLIES	690.76	0.00
001-201-525-231	GAS & OIL	7,368.37	0.00
001-201-535-233	UNIFORMS	4,539.49	0.00
001-201-541-237	PRISONER JAIL EXPENSES	11,760.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	3,429.54	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	913.95	0.00
001-201-555-208	JANITORIAL SUPPLIES	473.33	0.00
001-201-555-250	SMALL EQUIPMENT AND...	2,047.50	0.00
001-201-556-251	POLICE SUPPLIES	7,196.88	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,875.00	0.00
001-201-600-304	INFORMANT FEES	1,830.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	940.00	0.00
001-201-604-330	PHONES/POSTAGE	3,657.17	0.00
001-201-615-343	PRINTING & BINDING	41.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	4,403.49	0.00
001-201-630-426	BUILDING MAINT & REP...	2,673.45	0.00
001-201-645-420	SOFTWARE	4,564.12	0.00
001-201-690-450	GPS EXPENSES	622.64	0.00
001-201-690-552	POLICE TRAINING/EDUC...	625.00	0.00
001-201-918-805	EQUIPMENT	5,000.00	0.00
001-245-501-200	SUPPLIES & UNIFORMS	40.00	0.00
001-246-525-231	GAS & OIL	145.27	0.00
001-246-535-233	UNIFORMS - CODE ENF...	90.00	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	24.85	0.00
001-261-525-231	GAS & OIL	1,792.99	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	5,371.60	0.00
001-261-555-250	SMALL EQUIPMENT AND...	921.20	0.00
001-261-558-269	BUILDING MAINTENANCE	260.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	265.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,069.65	0.00
001-261-625-380	UTILITIES	2,524.16	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	307.84	0.00
001-261-630-404	RADIO MAINTENANCE / ...	1,583.10	0.00
001-261-690-450	GPS EXPENSES	303.60	0.00
001-261-690-555	DUES	270.00	0.00
001-261-740-561	HOMELAND SECURITY G...	37,500.00	0.00
001-281-525-231	GAS & OIL	40.03	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	214.36	0.00
001-281-630-360	VEHICLE REPAIR & MAIN...	1,158.00	0.00
001-281-690-553	TRAINING	255.00	0.00
001-301-525-231	GAS & OIL	2,048.62	0.00
001-301-535-233	UNIFORMS	307.67	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	117.88	0.00
001-301-560-270	CONSTRUCTION MATER...	9,023.58	0.00
001-301-565-272	STREETS SIGNS & PAINT	184.90	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	2,411.43	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	308.33	0.00
001-301-690-450	GPS EXPENSES	269.19	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	96.71	0.00
001-360-604-330	COMMUNICATIONS	115.13	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-297	REIMBURSEMENT	6,935.44	0.00
002-251-501-200	SUPPLIES/DARE EXPENS…	5,587.60	0.00
015-505-525-231	GAS & OIL	727.90	0.00
015-505-525-233	JET A FUEL PURCHASES	22,705.75	0.00
015-505-570-273	VEHICLE REPAIR PARTS &..	215.56	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC…	800.00	0.00
015-505-600-333	ADMIN FEES TO CITY	182.55	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS…	144.95	0.00
015-505-604-330	CELL PHONE/POSTAGE …	272.99	0.00
015-505-630-400	EQUIPMENT REPAIR & …	2,305.04	0.00
015-505-690-450	GPS EXPENSES	32.49	0.00
022-322-525-231	GAS & OIL	7,344.52	0.00
022-322-535-233	UNIFORMS	1,308.90	0.00
022-322-555-250	SMALL EQUIP, TOOLS & …	1,492.60	0.00
022-322-600-300	CONTRACT/PROFESSIO…	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI…	7,056.84	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL…	2,481.79	0.00
022-322-600-379	LANDFILL FEES	29,899.60	29,899.60
022-322-600-431	CONTRACT RECYCLING …	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	271.22	0.00
022-322-610-340	ADVERTISING	249.52	193.28
022-322-630-252	VEHICLE R&M - COMME…	2,347.87	0.00
022-322-630-360	VEHICLE R&M - RESIDEN…	3,281.18	0.00
022-322-630-406	EQUIPMENT R&M - LAN…	104.00	0.00
022-322-691-450	GPS EXPENSES	445.06	0.00
300-000-903-516	SIDEWALK IMPROVEME…	14,550.00	0.00
300-000-911-800	HWY 12 LANDSCAPING	141.00	0.00
300-000-948-873	OLD WEST POINT BRIDGE	5,585.63	0.00
300-000-948-874	BENTBROOK RIDGE STRE…	25,913.50	0.00
305-300-900-902	2024 ASPHALT OVERLAY	3,500.00	0.00
311-656-600-303	PROF. SERVICES - OTHER	7,767.14	0.00
311-656-912-850	CONSTRUCTION	1,422.00	0.00
312-551-901-275	MCKEE PARK CONSTRUC…	3,234.00	0.00
313-653-903-854	CONSTRUCTION (Phase 2)	3,948.35	0.00
313-653-903-855	CONSTRUCTION (Phase 3)	15,814.25	0.00
375-551-907-942	EXISTING PARK IMPROV…	5,854.22	0.00
681-000-115-717	METLIFE	1,222.35	1,222.35
	Grand Total:	**466,288.02**	**86,305.80**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	446,416.53	86,305.80
305300900902	3,500.00	0.00
311656600303	7,767.14	0.00
311656912850	1,422.00	0.00
312551901275	3,234.00	0.00
313653903854	3,948.35	0.00
Grand Total:	**466,288.02**	**86,305.80**

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
February 26, 2026 - March 11, 2026

DATE	VENDOR	DESCRIPTION	AMOUNT
2/26/2026	Kronos	2/26/26 PAYROLL	$ 390,323.16
2/26/2026	Kronos	PAYROLL TAXES ON 2/26/26 PAYROLL	$ 131,319.76
2/27/2026	Starkville Athletic Club	Employee Benefits	$ 107.50
2/27/2026	AFLAC	Employee Benefits	$ 3,398.20
2/27/2026	CRDU	Child Support	$ 1,569.50
2/27/2026	NC Child Support	Child Support	$ 212.00
2/27/2026	Metlife	Employee Benefits	$ 3,760.79
2/27/2026	Oktibbeha County Hospital	Garnishment	$ 29.58
2/27/2026	FSPC	Child Support	$ 125.00
2/27/2026	Chapter 13 - Todd S. Johns	Chapter 13 Bankruptcy	$ 210.00
2/27/2026	MS Dept of Revenue	Garnishment	$ 427.24
2/27/2026	Symmetra	Employee Benefits	$ 290.70
2/27/2026	MSDHS	Child Support	$ 81.00
2/27/2026	Pat Henley	Garnishment	$ 311.27
2/27/2026	Rausch Strum LLP	Garnishment	$ 316.96
2/27/2026	Crane Finance	Garnishment	$ 318.30
2/26/2026	Kronos	2/28/26 PAYROLL	$ 2,083.94
2/26/2026	Kronos	PAYROLL TAXES ON 2/28/26 PAYROLL	$ 318.30
2/27/2026	Starkville Athletic Club	Employee Benefits	$ 107.50
2/27/2026	AFLAC	Employee Benefits	$ 3,371.68
2/27/2026	CRDU	Child Support	$ 1,569.50
2/27/2026	NC Child Support	Child Support	$ 212.00
2/27/2026	Metlife	Employee Benefits	$ 3,830.99
2/27/2026	Oktibbeha County Hospital	Garnishment	$ 337.44
2/27/2026	FSPC	Child Support	$ 125.00
2/27/2026	Chapter 13 - Todd S. Johns	Chapter 13 Bankruptcy	$ 210.00
2/27/2026	Symmetra	Employee Benefits	$ 290.70
2/27/2026	MSDHS	Child Support	$ 81.00
2/27/2026	Pat Henley	Garnishment	$ 310.73
2/27/2026	Crane Finance	Garnishment	$ 337.10
2/27/2026	Blue Cross of MS	Health Insurance	$ 185,089.97
3/6/2026	Blue Cross of MS	Health Insurance	$ 75,114.55
3/9/2026	Blue Cross of MS	Health Insurance	$ 35,539.59
3/9/2026	PERS	Retirement	$ 290,016.56
3/10/2026	Primepay	COBRA ADMIN FEE	$ 260.46
TOTAL PAYROLL			$ 1,132,007.97

Starkville UTILITIES

200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

03/11/2026 4:13:42 pm

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131	ALTEC INDUSTRIES, INC.	02/06/26	03/18/26	13435755	SAFETY EQUIPMENT	127.19			
131	ALTEC INDUSTRIES, INC.	02/11/26	03/18/26	51959565	MAINTENANCE	667.93			
131	ALTEC INDUSTRIES, INC.	02/24/26	03/18/26	13463032	MATERIALS	1,139.72			
131	ALTEC INDUSTRIES, INC.	02/27/26	03/18/26	13469740	SAFETY EQUIPMENT	2,492.70			
131	ALTEC INDUSTRIES, INC.	02/27/26	03/18/26	13471283	EQUIPMENT	202.84			
131	ALTEC INDUSTRIES, INC.	02/27/26	03/18/26	51983036	MAINTENANCE	69.64			
131	ALTEC INDUSTRIES, INC.	02/27/26	03/18/26	51983570	MAINTENANCE	3,738.92			
131	ALTEC INDUSTRIES, INC.	03/02/26	03/18/26	13472333	SAFETY EQUIPMENT	423.34			
					Total for Vendor - 131:	8,862.28	0.00	0.00	0.00
116	AMAZON CAPITAL SERVICES	02/13/26	03/18/26	1VCX-W7CL-PX93	SUPPLIES	149.99			
116	AMAZON CAPITAL SERVICES	02/24/26	03/18/26	11N1-N3KG-49YN	SUPPLIES	39.25			
116	AMAZON CAPITAL SERVICES	02/26/26	03/18/26	13YX-6XRD-7CGV	MAINTENANCE	42.99			
116	AMAZON CAPITAL SERVICES	02/26/26	03/18/26	14X6-9VNK-RQD3	SUPPLIES	47.99			
					Total for Vendor - 116:	280.22	0.00	0.00	0.00
144	ANIXTER, INC.	02/25/26	03/18/26	6643761-00	MATERIALS	5,896.00			
					Total for Vendor - 144:	5,896.00	0.00	0.00	0.00
110	ARKANSAS ELECTRIC	02/18/26	03/18/26	9000009825	MATERIALS	395.00			
110	ARKANSAS ELECTRIC	02/18/26	03/18/26	9000009826	MATERIALS	3,876.00			
110	ARKANSAS ELECTRIC	02/18/26	03/18/26	9000009827	MATERIALS	500.40			
110	ARKANSAS ELECTRIC	02/26/26	03/18/26	90000010877	MATERIALS	2,600.00			
					Total for Vendor - 110:	7,371.40	0.00	0.00	0.00
124	ATMOS ENERGY	03/03/26	03/18/26	3012612404-2026-03	UTILITY BILL	3,519.78			
					Total for Vendor - 124:	3,519.78	0.00	0.00	0.00
134	ATWELL & GENT, P.A.	02/23/26	03/18/26	26-009	GIS SYS MAP UPDATE	345.00			
134	ATWELL & GENT, P.A.	02/23/26	03/18/26	26-010	SUBSTATION MAINTENANCE	345.00			
134	ATWELL & GENT, P.A.	02/23/26	03/18/26	26-011	AUTOMATIC 69KV SWITCH @	175.00			
134	ATWELL & GENT, P.A.	02/23/26	03/18/26	26-012	ELECTRIC SYSTEM STUDY	350.00			
134	ATWELL & GENT, P.A.	02/23/26	03/18/26	26-013	ENGINEERING SERVICES	860.00			
					Total for Vendor - 134:	2,075.00	0.00	0.00	0.00
196	AUTOZONE	02/24/26	03/18/26	00426553683	MAINTENANCE	116.22			
196	AUTOZONE	02/24/26	03/18/26	00426553895	MAINTENANCE	6.54			
					Total for Vendor - 196:	122.76	0.00	0.00	0.00

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
235	BARRACUDA NETWORKS INC.	08/26/25	03/18/26	INV26436404	SOFTWARE	15,540.00			
					Total for Vendor - 235:	15,540.00	0.00	0.00	0.00
227	BULLDOG TOWING, LLC	02/24/26	03/18/26	48128	MAINTENANCE	619.00			
					Total for Vendor - 227:	619.00	0.00	0.00	0.00
314	CINTAS CORPORATION	02/23/26	03/18/26	5320018902	SAFETY SUPPLIES	107.98			
					Total for Vendor - 314:	107.98	0.00	0.00	0.00
307	CITY OF STARKVILLE	03/01/26	03/18/26	MAR 2026 TAX	TAX EQUIVALENCY	113,750.00			
307	CITY OF STARKVILLE	03/02/26	03/18/26	FEB 2026 ADMIN E	REIMBURSEMENT OF CITY A	14,244.12			
307	CITY OF STARKVILLE	03/02/26	03/18/26	FEB 2026 EXP E	REIMBURSE BILLS PAID BY C	2,374.37			
307	CITY OF STARKVILLE	03/02/26	03/18/26	FEB 2026 STL-E	REIMBURSE SALARY INSPEC	5,352.08			
					Total for Vendor - 307:	135,720.57	0.00	0.00	0.00
496	EAST MISS LUMBER	02/27/26	03/18/26	51951	MAINTENANCE	14.97			
					Total for Vendor - 496:	14.97	0.00	0.00	0.00
99009746	ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-2,925.00			
					Total for Vendor - 99009746:	-2,925.00	0.00	0.00	0.00
604	FASTENAL COMPANY	12/18/25	03/18/26	MSSTA113060	MATERIALS	2,048.00			
					Total for Vendor - 604:	2,048.00	0.00	0.00	0.00
616	FUELMAN	03/02/26	03/18/26	NP70105220	FUEL	1,502.83			
					Total for Vendor - 616:	1,502.83	0.00	0.00	0.00
697	GARNER COMMUNICATION SE	03/02/26	03/18/26	1046643	PROFESSIONAL SERVICES	6,542.00			
					Total for Vendor - 697:	6,542.00	0.00	0.00	0.00
691	GATEWAY TIRE&SERVICE CEN	02/25/26	03/18/26	1018-229221	MAINTENANCE	989.28			
					Total for Vendor - 691:	989.28	0.00	0.00	0.00
721	GOLDEN TRIANGLE SOLID WA	02/28/26	03/18/26	STMT 02282026	ROW CLEARING	1,038.08			
					Total for Vendor - 721:	1,038.08	0.00	0.00	0.00
730	GRESCO UTILITY SUPPLY, INC.	02/24/26	03/18/26	50031221-00	MATERIALS	4,608.00			
730	GRESCO UTILITY SUPPLY, INC.	02/24/26	03/18/26	50031222-00	MATERIALS	4,738.35			
730	GRESCO UTILITY SUPPLY, INC.	02/24/26	03/18/26	50031223-00	MATERIALS	4,625.00			
					Total for Vendor - 730:	13,971.35	0.00	0.00	0.00
1205	LOWE'S	02/24/26	03/18/26	983708QIESTB	MAINTENANCE	71.21			

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 1205:	71.21	0.00	0.00	0.00
1361	M & M PROSAFETY SUPPLY	02/27/26	03/18/26	03629	SAFETY SUPPLIES	584.51			
					Total for Vendor - 1361:	584.51	0.00	0.00	0.00
99009732	MS DEPT OF REVENUE (TAGS)	02/26/26	03/18/26	TK 78 VIN2G1WB58	TRUCK 78 TAG	12.00			
99009732	MS DEPT OF REVENUE (TAGS)	02/26/26	03/18/26	TK 79 VIN3GCEC14X	TRUCK 79 TAG	12.00			
					Total for Vendor - 99009732:	24.00	0.00	0.00	0.00
1394	NARRATIVE 12 LLC	02/25/26	03/18/26	02/25/2026	CUSTOMER COMMUNICATIO	4,500.00			
					Total for Vendor - 1394:	4,500.00	0.00	0.00	0.00
21531	O'REILLY AUTO PARTS	02/24/26	03/18/26	0997-464159	MAINTENANCE	40.05			
21531	O'REILLY AUTO PARTS	02/24/26	03/18/26	0997-464221	MAINTENANCE	36.95			
21531	O'REILLY AUTO PARTS	02/24/26	03/18/26	0997-464243	MAINTENANCE	15.86			
21531	O'REILLY AUTO PARTS	03/03/26	03/18/26	0997-465457	MAINTENANCE	128.58			
21531	O'REILLY AUTO PARTS	03/04/26	03/18/26	0997-465629	MAINTENANCE	24.59			
					Total for Vendor - 21531:	246.03	0.00	0.00	0.00
1527	OKT. BOARD OF SUPERVISORS	11/12/25	03/18/26	151646	Link Regional Econ Development	30,000.00			
					Total for Vendor - 1527:	30,000.00	0.00	0.00	0.00
1525	OKTIBBEHA CO. CO-OP	02/13/26	03/18/26	1188579	UNIFORMS	136.26			
					Total for Vendor - 1525:	136.26	0.00	0.00	0.00
1523	OSMOSE UTILITIES SERVICES	02/19/26	03/18/26	INV1557085	POLE INSPECTIONS - E3	16,894.74			
					Total for Vendor - 1523:	16,894.74	0.00	0.00	0.00
801	QUADIENT FINANCE USA INC.	02/24/26	03/18/26	02242026	POSTAGE	194.09			
					Total for Vendor - 801:	194.09	0.00	0.00	0.00
1800	RACKLEY OIL, INC.	01/23/26	03/18/26	140632	FUEL	2,199.01			
					Total for Vendor - 1800:	2,199.01	0.00	0.00	0.00
1816	REGULATORY COMPLIANCE SE	01/05/26	01/21/26	J188-01/05/2026	PCB MANAGMENT SUPPORT		395.00		
					Total for Vendor - 1816:	0.00	395.00	0.00	0.00
1815	REGULATORY SOFTWARE SER	03/02/26	03/18/26	03022026	PCB SOFTWARE	1,080.00			
					Total for Vendor - 1815:	1,080.00	0.00	0.00	0.00
1901	RENASANT BANK	03/03/26	03/18/26	2026-03 STMT	CREDIT CARD	4,920.07			
					Total for Vendor - 1901:	4,920.07	0.00	0.00	0.00

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1917	RONNIE JONES CONST, INC.	02/26/26	03/18/26	20262824	CRUSHER RUN	3,027.99			
					Total for Vendor - 1917:	3,027.99	0.00	0.00	0.00
1887	S & S LINE SERVICE INC	02/27/26	03/18/26	3113	ROW CLEARING	1,643.60			
1887	S & S LINE SERVICE INC	02/27/26	03/18/26	3114	ROW CLEARING	5,854.10			
1887	S & S LINE SERVICE INC	02/27/26	03/18/26	3115	ROW CLEARING	5,854.10			
1887	S & S LINE SERVICE INC	03/06/26	03/18/26	3116	ROW CLEARING	1,643.60			
1887	S & S LINE SERVICE INC	03/06/26	03/18/26	3117	ROW CLEARING	6,077.60			
1887	S & S LINE SERVICE INC	03/06/26	03/18/26	3118	ROW CLEARING	6,077.60			
					Total for Vendor - 1887:	27,150.60	0.00	0.00	0.00
1925	SCOTT PETROLEUM CORP.	02/26/26	03/18/26	1486365	GAS	49.50			
					Total for Vendor - 1925:	49.50	0.00	0.00	0.00
1913	SECURITY SOLUTIONS	03/08/26	03/18/26	64036	Security Monitoring	638.00			
1913	SECURITY SOLUTIONS	03/10/26	03/18/26	64037	SECURITY MONITORING	3,885.00			
					Total for Vendor - 1913:	4,523.00	0.00	0.00	0.00
1904	STARKVILLE COMMUNITY FOU	03/18/26	03/18/26	HELPING HANDS 20	Helping Hands 2026-03	2,342.65			
					Total for Vendor - 1904:	2,342.65	0.00	0.00	0.00
99009709	STEGALL NOTARY SERVICE	02/27/26	03/18/26	03/03/26	NOTARY	178.00			
					Total for Vendor - 99009709:	178.00	0.00	0.00	0.00
1940	STUART C. IRBY	02/25/26	03/18/26	S014423941.002	MATERIALS	10,284.00			
					Total for Vendor - 1940:	10,284.00	0.00	0.00	0.00
1945	SULLIVAN'S	02/25/26	03/18/26	99720	SUPPLIES	41.58			
					Total for Vendor - 1945:	41.58	0.00	0.00	0.00
2209	VERIZON CONNECT FLEET USA	03/02/26	03/18/26	318000087381	ACCT 100000167615 GPS	925.10			
					Total for Vendor - 2209:	925.10	0.00	0.00	0.00
2210	VERIZON WIRELESS	02/25/26	03/18/26	6136919540	ACCT# 242091190-00001	1,482.75			
					Total for Vendor - 2210:	1,482.75	0.00	0.00	0.00
2303	WATERMARK PRINTERS	03/03/26	03/18/26	17919	SUPPLIES	1,822.00			
					Total for Vendor - 2303:	1,822.00	0.00	0.00	0.00
2426	ZERION SOFTWARE	02/27/26	03/18/26	2026-115240	SOFTWARE APPLICATION	3,375.00			
					Total for Vendor - 2426:	3,375.00	0.00	0.00	0.00

Beginning Date: 03/18/2026

Grand Total:	$ 319,348.59	$ 395.00	$ 0.00	$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 03/18/2026

PARAMETERS ENTERED:

Beginning Date:	03/18/2026
Aging Intervals (Days):	30/60/90
Vendor:	All
GL Division:	All
GL Account:	All
GL Department:	All
GL Activity:	All
Format:	Summary
Subtotal By Vendor:	Yes
Sort By:	Name
AP GL Account:	1 232.0
Group By	AP GL Account

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ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 131 ALTEC INDUSTRIES, INC.						Balance:	8,862.28					
13435755	IN	1	232.0	02/06/2026		03/18/2026	1	127.19	0.00	127.19	0.00	DD
51959565	IN	1	232.0	02/11/2026		03/18/2026	1	667.93	0.00	667.93	0.00	DD
13463032	IN	1	232.0	02/24/2026		03/18/2026	1	1,139.72	0.00	1,139.72	0.00	DD
13469740	IN	1	232.0	02/27/2026		03/18/2026	1	2,492.70	0.00	2,492.70	0.00	DD
13471283	IN	1	232.0	02/27/2026		03/18/2026	1	202.84	0.00	202.84	0.00	DD
51983036	IN	1	232.0	02/27/2026		03/18/2026	1	69.64	0.00	69.64	0.00	DD
51983570	IN	1	232.0	02/27/2026		03/18/2026	1	3,738.92	0.00	3,738.92	0.00	DD
13472333	IN	1	232.0	03/02/2026		03/18/2026	1	423.34	0.00	423.34	0.00	DD
						Total For Vendor 131:		8,862.28	0.00	8,862.28	0.00	
						Invoice Count:		8				
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:	1,095.00					
1VCX-W7CL-PX93	IN	1	232.0	02/13/2026		03/18/2026	1	149.99	0.00	149.99	0.00	DD
11N1-N3KG-49YN	IN	1	232.0	02/24/2026		03/18/2026	1	39.25	0.00	39.25	0.00	DD
13YX-6XRD-7CGV	IN	1	232.0	02/26/2026		03/18/2026	1	42.99	0.00	42.99	0.00	DD
14X6-9VNK-RQD3	IN	1	232.0	02/26/2026		03/18/2026	1	47.99	0.00	47.99	0.00	DD
						Total For Vendor 116:		280.22	0.00	280.22	0.00	
						Invoice Count:		4				
Vendor: 144 ANIXTER, INC.						Balance:	153,026.00					
6643761-00	IN	1	232.0	02/25/2026		03/18/2026	1	5,896.00	0.00	5,896.00	0.00	DD
						Total For Vendor 144:		5,896.00	0.00	5,896.00	0.00	
						Invoice Count:		1				
Vendor: 110 ARKANSAS ELECTRIC						Balance:	7,371.40					
9000009825	IN	1	232.0	02/18/2026		03/18/2026	1	395.00	0.00	395.00	0.00	DD
9000009826	IN	1	232.0	02/18/2026		03/18/2026	1	3,876.00	0.00	3,876.00	0.00	DD
9000009827	IN	1	232.0	02/18/2026		03/18/2026	1	500.40	0.00	500.40	0.00	DD
90000010877	IN	1	232.0	02/26/2026		03/18/2026	1	2,600.00	0.00	2,600.00	0.00	DD
						Total For Vendor 110:		7,371.40	0.00	7,371.40	0.00	
						Invoice Count:		4				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 124 ATMOS ENERGY						Balance:	3,519.78					
3012612404-2026-03	IN	1	232.0	03/03/2026		03/18/2026	1	3,519.78	0.00	3,519.78	0.00	DD
						Total For Vendor 124:		3,519.78	0.00	3,519.78	0.00	
						Invoice Count:		1				
Vendor: 134 ATWELL & GENT, P.A.						Balance:	2,075.00					
26-009	IN	1	232.0	02/23/2026		03/18/2026	1	345.00	0.00	345.00	0.00	DD
26-010	IN	1	232.0	02/23/2026		03/18/2026	1	345.00	0.00	345.00	0.00	DD
26-011	IN	1	232.0	02/23/2026		03/18/2026	1	175.00	0.00	175.00	0.00	DD
26-012	IN	1	232.0	02/23/2026		03/18/2026	1	350.00	0.00	350.00	0.00	DD
26-013	IN	1	232.0	02/23/2026		03/18/2026	1	860.00	0.00	860.00	0.00	DD
						Total For Vendor 134:		2,075.00	0.00	2,075.00	0.00	
						Invoice Count:		5				
Vendor: 196 AUTOZONE						Balance:	122.76					
00426553683	IN	1	232.0	02/24/2026		03/18/2026	1	116.22	0.00	116.22	0.00	DD
00426553895	IN	1	232.0	02/24/2026		03/18/2026	1	6.54	0.00	6.54	0.00	DD
						Total For Vendor 196:		122.76	0.00	122.76	0.00	
						Invoice Count:		2				
Vendor: 235 BARRACUDA NETWORKS INC.						Balance:	15,540.00					
INV26436404	IN	1	232.0	08/26/2025		03/18/2026	1	15,540.00	0.00	15,540.00	0.00	DD
						Total For Vendor 235:		15,540.00	0.00	15,540.00	0.00	
						Invoice Count:		1				
Vendor: 227 BULLDOG TOWING, LLC						Balance:	619.00					
48128	IN	1	232.0	02/24/2026		03/18/2026	1	619.00	0.00	619.00	0.00	CHK
						Total For Vendor 227:		619.00	0.00	619.00	0.00	
						Invoice Count:		1				
Vendor: 314 CINTAS CORPORATION						Balance:	448.67					
5320018902	IN	1	232.0	02/23/2026		03/18/2026	1	107.98	0.00	107.98	0.00	DD
						Total For Vendor 314:		107.98	0.00	107.98	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 307 CITY OF STARKVILLE						Balance:		155,996.12				
MAR 2026 TAX	IN	1	232.0	03/01/2026		03/18/2026	1	113,750.00	0.00	113,750.00	0.00	DD
FEB 2026 ADMIN E	IN	1	232.0	03/02/2026		03/18/2026	1	14,244.12	0.00	14,244.12	0.00	DD
FEB 2026 EXP E	IN	1	232.0	03/02/2026		03/18/2026	1	2,374.37	0.00	2,374.37	0.00	DD
FEB 2026 STL-E	IN	1	232.0	03/02/2026		03/18/2026	1	5,352.08	0.00	5,352.08	0.00	DD
						Total For Vendor 307:		135,720.57	0.00	135,720.57	0.00	
						Invoice Count:		4				
Vendor: 496 EAST MISS LUMBER						Balance:		43.89				
51951	IN	1	232.0	02/27/2026		03/18/2026	1	14.97	0.00	14.97	0.00	CHK
						Total For Vendor 496:		14.97	0.00	14.97	0.00	
						Invoice Count:		1				
Vendor: 99009746 ENDEAVOR / SYNERGETICS DCS, INC						Balance:		-2,925.00				
20250219115438C	MC	1	232.0	03/06/2025			1	-2,925.00	0.00	0.00	-2,925.00	
						Total For Vendor 99009746:		-2,925.00	0.00	0.00	-2,925.00	
						Invoice Count:		1				
Vendor: 604 FASTENAL COMPANY						Balance:		2,048.00				
MSSTA113060	IN	1	232.0	12/18/2025		03/18/2026	1	2,048.00	0.00	2,048.00	0.00	DD
						Total For Vendor 604:		2,048.00	0.00	2,048.00	0.00	
						Invoice Count:		1				
Vendor: 616 FUELMAN						Balance:		1,502.83				
NP70105220	IN	1	232.0	03/02/2026		03/18/2026	1	1,502.83	0.00	1,502.83	0.00	CHK
						Total For Vendor 616:		1,502.83	0.00	1,502.83	0.00	
						Invoice Count:		1				
Vendor: 697 GARNER COMMUNICATION SERVICE						Balance:		6,542.00				
1046643	IN	1	232.0	03/02/2026		03/18/2026	1	6,542.00	0.00	6,542.00	0.00	DD
						Total For Vendor 697:		6,542.00	0.00	6,542.00	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 691 GATEWAY TIRE&SERVICE CENTER						Balance:	989.28					
1018-229221	IN	1	232.0	02/25/2026		03/18/2026	1	989.28	0.00	989.28	0.00	DD
						Total For Vendor 691:		989.28	0.00	989.28	0.00	
						Invoice Count:		1				
Vendor: 721 GOLDEN TRIANGLE SOLID WASTE						Balance:	1,038.08					
STMT 02282026	IN	1	232.0	02/28/2026		03/18/2026	1	1,038.08	0.00	1,038.08	0.00	DD
						Total For Vendor 721:		1,038.08	0.00	1,038.08	0.00	
						Invoice Count:		1				
Vendor: 730 GRESCO UTILITY SUPPLY, INC.						Balance:	13,971.35					
50031221-00	IN	1	232.0	02/24/2026		03/18/2026	1	4,608.00	0.00	4,608.00	0.00	DD
50031222-00	IN	1	232.0	02/24/2026		03/18/2026	1	4,738.35	0.00	4,738.35	0.00	DD
50031223-00	IN	1	232.0	02/24/2026		03/18/2026	1	4,625.00	0.00	4,625.00	0.00	DD
						Total For Vendor 730:		13,971.35	0.00	13,971.35	0.00	
						Invoice Count:		3				
Vendor: 1205 LOWE'S						Balance:	121.81					
983708QIESTB	IN	1	232.0	02/24/2026		03/18/2026	1	71.21	0.00	71.21	0.00	CHK
						Total For Vendor 1205:		71.21	0.00	71.21	0.00	
						Invoice Count:		1				
Vendor: 1361 M & M PROSAFETY SUPPLY						Balance:	584.51					
03629	IN	1	232.0	02/27/2026		03/18/2026	1	584.51	0.00	584.51	0.00	DD
						Total For Vendor 1361:		584.51	0.00	584.51	0.00	
						Invoice Count:		1				
Vendor: 99009732 MS DEPT OF REVENUE (TAGS)						Balance:	24.00					
TK 78 VIN2G1WB58K58	IN	1	232.0	02/26/2026		03/18/2026	1	12.00	0.00	12.00	0.00	CHK
TK 79 VIN3GCEC14X96	IN	1	232.0	02/26/2026		03/18/2026	1	12.00	0.00	12.00	0.00	CHK
						Total For Vendor 99009732:		24.00	0.00	24.00	0.00	
						Invoice Count:		2				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1394 NARRATIVE 12 LLC						Balance:	4,500.00					
02/25/2026	IN	1	232.0	02/25/2026		03/18/2026	1	4,500.00	0.00	4,500.00	0.00	DD
						Total For Vendor 1394:		4,500.00	0.00	4,500.00	0.00	
						Invoice Count:		1				
Vendor: 21531 O'REILLY AUTO PARTS						Balance:	246.03					
0997-464159	IN	1	232.0	02/24/2026		03/18/2026	1	40.05	0.00	40.05	0.00	CHK
0997-464221	IN	1	232.0	02/24/2026		03/18/2026	1	36.95	0.00	36.95	0.00	CHK
0997-464243	IN	1	232.0	02/24/2026		03/18/2026	1	15.86	0.00	15.86	0.00	CHK
0997-465457	IN	1	232.0	03/03/2026		03/18/2026	1	128.58	0.00	128.58	0.00	CHK
0997-465629	IN	1	232.0	03/04/2026		03/18/2026	1	24.59	0.00	24.59	0.00	CHK
						Total For Vendor 21531:		246.03	0.00	246.03	0.00	
						Invoice Count:		5				
Vendor: 1527 OKT. BOARD OF SUPERVISORS						Balance:	30,000.00					
151646	IN	1	232.0	11/12/2025		03/18/2026	1	30,000.00	0.00	30,000.00	0.00	CHK
						Total For Vendor 1527:		30,000.00	0.00	30,000.00	0.00	
						Invoice Count:		1				
Vendor: 1525 OKTIBBEHA CO. CO-OP						Balance:	1,493.76					
1188579	IN	1	232.0	02/13/2026		03/18/2026	1	136.26	0.00	136.26	0.00	DD
						Total For Vendor 1525:		136.26	0.00	136.26	0.00	
						Invoice Count:		1				
Vendor: 1523 OSMOSE UTILITIES SERVICES						Balance:	16,894.74					
INV1557085	IN	1	232.0	02/19/2026		03/18/2026	1	16,894.74	0.00	16,894.74	0.00	DD
						Total For Vendor 1523:		16,894.74	0.00	16,894.74	0.00	
						Invoice Count:		1				
Vendor: 801 QUADIENT FINANCE USA INC.						Balance:	194.09					
02242026	IN	1	232.0	02/24/2026		03/18/2026	1	194.09	0.00	194.09	0.00	CHK
						Total For Vendor 801:		194.09	0.00	194.09	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed		Pmt Type
Vendor: 1800 RACKLEY OIL, INC.						Balance:	4,456.19						
140632	IN	1	232.0	01/23/2026		03/18/2026	1	2,199.01	0.00	2,199.01	0.00		DD
						Total For Vendor 1800:		2,199.01	0.00	2,199.01	0.00		
						Invoice Count:		1					
Vendor: 1816 REGULATORY COMPLIANCE SERVIC						Balance:	395.00						
J188-01/05/2026	IN	1	232.0	01/05/2026		01/21/2026	1	395.00	0.00	0.00	395.00	HOLD	CHK
						Total For Vendor 1816:		395.00	0.00	0.00	395.00		
						Invoice Count:		1					
Vendor: 1815 REGULATORY SOFTWARE SERV						Balance:	1,080.00						
03022026	IN	1	232.0	03/02/2026		03/18/2026	1	1,080.00	0.00	1,080.00	0.00		DD
						Total For Vendor 1815:		1,080.00	0.00	1,080.00	0.00		
						Invoice Count:		1					
Vendor: 1901 RENASANT BANK						Balance:	4,920.07						
2026-03 STMT	IN	1	232.0	03/03/2026		03/18/2026	1	4,920.07	0.00	4,920.07	0.00		CHK
						Total For Vendor 1901:		4,920.07	0.00	4,920.07	0.00		
						Invoice Count:		1					
Vendor: 1917 RONNIE JONES CONST, INC.						Balance:	3,027.99						
20262824	IN	1	232.0	02/26/2026		03/18/2026	1	3,027.99	0.00	3,027.99	0.00		DD
						Total For Vendor 1917:		3,027.99	0.00	3,027.99	0.00		
						Invoice Count:		1					
Vendor: 1887 S & S LINE SERVICE INC						Balance:	27,150.60						
3113	IN	1	232.0	02/27/2026		03/18/2026	1	1,643.60	0.00	1,643.60	0.00		DD
3114	IN	1	232.0	02/27/2026		03/18/2026	1	5,854.10	0.00	5,854.10	0.00		DD
3115	IN	1	232.0	02/27/2026		03/18/2026	1	5,854.10	0.00	5,854.10	0.00		DD
3116	IN	1	232.0	03/06/2026		03/18/2026	1	1,643.60	0.00	1,643.60	0.00		DD
3117	IN	1	232.0	03/06/2026		03/18/2026	1	6,077.60	0.00	6,077.60	0.00		DD
3118	IN	1	232.0	03/06/2026		03/18/2026	1	6,077.60	0.00	6,077.60	0.00		DD
						Total For Vendor 1887:		27,150.60	0.00	27,150.60	0.00		
						Invoice Count:		6					

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1925 SCOTT PETROLEUM CORP.						Balance:	49.50					
1486365	IN	1	232.0	02/26/2026		03/18/2026	1	49.50	0.00	49.50	0.00	DD
						Total For Vendor 1925:		49.50	0.00	49.50	0.00	
						Invoice Count:		1				
Vendor: 1913 SECURITY SOLUTIONS						Balance:	4,523.00					
64036	IN	1	232.0	03/08/2026		03/18/2026	1	638.00	0.00	638.00	0.00	DD
64037	IN	1	232.0	03/10/2026		03/18/2026	1	3,885.00	0.00	3,885.00	0.00	DD
						Total For Vendor 1913:		4,523.00	0.00	4,523.00	0.00	
						Invoice Count:		2				
Vendor: 1904 STARKVILLE COMMUNITY FOUNDATION						Balance:	2,342.65					
HELPING HANDS 20260	IN	1	232.0	03/18/2026		03/18/2026	1	2,342.65	0.00	2,342.65	0.00	CHK
						Total For Vendor 1904:		2,342.65	0.00	2,342.65	0.00	
						Invoice Count:		1				
Vendor: 99009709 STEGALL NOTARY SERVICE						Balance:	178.00					
03/03/26	IN	1	232.0	02/27/2026		03/18/2026	1	178.00	0.00	178.00	0.00	CHK
						Total For Vendor 99009709:		178.00	0.00	178.00	0.00	
						Invoice Count:		1				
Vendor: 1940 STUART C. IRBY						Balance:	10,284.00					
S014423941.002	IN	1	232.0	02/25/2026		03/18/2026	1	10,284.00	0.00	10,284.00	0.00	DD
						Total For Vendor 1940:		10,284.00	0.00	10,284.00	0.00	
						Invoice Count:		1				
Vendor: 1945 SULLIVAN'S						Balance:	41.58					
99720	IN	1	232.0	02/25/2026		03/18/2026	1	41.58	0.00	41.58	0.00	DD
						Total For Vendor 1945:		41.58	0.00	41.58	0.00	
						Invoice Count:		1				

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ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 2209 VERIZON CONNECT FLEET USA						Balance:	925.10					
318000087381	IN	1	232.0	03/02/2026		03/18/2026	1	925.10	0.00	925.10	0.00	CHK
						Total For Vendor 2209:		925.10	0.00	925.10	0.00	
						Invoice Count:		1				
Vendor: 2210 VERIZON WIRELESS						Balance:	1,482.75					
6136919540	IN	1	232.0	02/25/2026		03/18/2026	1	1,482.75	0.00	1,482.75	0.00	CHK
						Total For Vendor 2210:		1,482.75	0.00	1,482.75	0.00	
						Invoice Count:		1				
Vendor: 2303 WATERMARK PRINTERS						Balance:	1,822.00					
17919	IN	1	232.0	03/03/2026		03/18/2026	1	1,822.00	0.00	1,822.00	0.00	DD
						Total For Vendor 2303:		1,822.00	0.00	1,822.00	0.00	
						Invoice Count:		1				
Vendor: 2426 ZERION SOFTWARE						Balance:	3,375.00					
2026-115240	IN	1	232.0	02/27/2026		03/18/2026	1	3,375.00	0.00	3,375.00	0.00	DD
						Total For Vendor 2426:		3,375.00	0.00	3,375.00	0.00	
						Invoice Count:		1				

03/11/2026 4:13:27 pm

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Gross:	319,743.59
Discount:	0.00
Current:	322,273.59
Future:	-2,530.00
Disputed:	395.00
Discount Taken:	0.00
Discount Lost:	0.00

Pay Thru Date:	03/18/2026	**Update:**	No
Check Date:	03/18/2026	**Selection:**	Selected AP GL Accounts
Direct Deposit/E-Payment Date:	03/18/2026	**Vendor Group:**	All
Discount Cutoff Date:	03/18/2026	**Invoice Type:**	All
		Print Duplicates:	Yes
		Process $0.00 Stubs:	Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
6 - RENASANT BANK-ELEC GE	1 - Starkville Electric Dept.	131.8 - CASH IN BANK - ELECTR	322,273.59

Total Check Amount:	42,520.70	**Total Checks:**	13	**Total Invoices:**	77
Total Direct Deposit Amount:	279,752.89	**Total Direct Deposits:**	29	**Total Misc Credits:**	1
Total E-Payment Amount:	0.00	**Total E-Payments:**	0	**Total Vendors:**	44
Total Cash Disbursements:	322,273.59				

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116	AMAZON CAPITAL SERVICES	02/24/26	03/18/26	1TJQ-G9PH-H44R	SUPPLIES	51.45			
116	AMAZON CAPITAL SERVICES	02/26/26	03/18/26	1C3G-9MNT-YGYX	MATERIALS	290.00			
116	AMAZON CAPITAL SERVICES	02/26/26	03/18/26	1GXV-PQQ4-6FNH	TOOLS	195.84			
116	AMAZON CAPITAL SERVICES	02/26/26	03/18/26	1H16-RFG1-799W	SUPPLIES	37.61			
116	AMAZON CAPITAL SERVICES	02/26/26	03/18/26	1VXX-CXP7-7DQF	SUPPLIES	239.88			
					Total for Vendor - 116:	814.78	0.00	0.00	0.00
144	ANIXTER, INC.	03/03/26	03/18/26	6584709-00	MATERIALS	147,130.00			
					Total for Vendor - 144:	147,130.00	0.00	0.00	0.00
20076	APAC MISSISSIPPI, INC.	03/04/26	03/18/26	4000236946	ASPHALT	657.27			
					Total for Vendor - 20076:	657.27	0.00	0.00	0.00
202	BELL BUILDING SUPPLY	03/03/26	03/18/26	449120	SUPPLIES	44.98			
					Total for Vendor - 202:	44.98	0.00	0.00	0.00
236	BTS FIRE PROTECTION	02/26/26	03/18/26	AL-26-0020	MAINTENANCE	650.00			
236	BTS FIRE PROTECTION	03/01/26	03/18/26	AM5613	ALARM MONITORING	408.00			
					Total for Vendor - 236:	1,058.00	0.00	0.00	0.00
20303	C SPIRE	02/28/26	03/18/26	0031571838 2026-02	CELL PHONE SERVICE	617.47			
					Total for Vendor - 20303:	617.47	0.00	0.00	0.00
20189	CADENCE BANK-2012 BONDS	03/01/26	03/18/26	04/01/2026	2.6M GO BOND PAYMENT	16,904.52			
					Total for Vendor - 20189:	16,904.52	0.00	0.00	0.00
20220	CENTRAL PIPE SUPPLY	02/25/26	03/18/26	S100441730.002	MATERIALS	11,168.30			
					Total for Vendor - 20220:	11,168.30	0.00	0.00	0.00
314	CINTAS CORPORATION	02/27/26	03/18/26	5320951702	SAFETY SUPPLIES	340.69			
					Total for Vendor - 314:	340.69	0.00	0.00	0.00
307	CITY OF STARKVILLE	03/01/26	03/18/26	MAR 2026 SRL	STATE REVOLVING LOAN	6,523.79			
307	CITY OF STARKVILLE	03/02/26	03/18/26	FEB 2026 AT & EI	REIMBUSE SALARY AUTO TE	7,957.08			
307	CITY OF STARKVILLE	03/02/26	03/18/26	FEB 2026 EXP W	REIMBURSE BILLS PAID BY C	5,794.68			
					Total for Vendor - 307:	20,275.55	0.00	0.00	0.00
20362	CONSOLIDATED PIPE & SUPPL	02/27/26	03/18/26	MS03115050	MATERIALS	90.00			
20362	CONSOLIDATED PIPE & SUPPL	02/27/26	03/18/26	MS03115051	MATERIALS	1,620.00			
20362	CONSOLIDATED PIPE & SUPPL	03/05/26	03/18/26	MS03115198	MATERIALS	4,290.00			
					Total for Vendor - 20362:	6,000.00	0.00	0.00	0.00

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20368	CONTROL SYSTEMS, INC	09/19/25	03/18/26	S-2807	MAINTENANCE	1,374.85			
					Total for Vendor - 20368:	1,374.85	0.00	0.00	0.00
20372	COVINGTON SALES & SERVICE	02/27/26	03/18/26	104551	MAINTENANCE	60.05			
					Total for Vendor - 20372:	60.05	0.00	0.00	0.00
496	EAST MISS LUMBER	03/02/26	03/18/26	52024/1	MATERIALS	28.92			
					Total for Vendor - 496:	28.92	0.00	0.00	0.00
504	ELEC MOTOR SALES/SERVICE	02/26/26	03/18/26	139047	MAINTENANCE	207.75			
					Total for Vendor - 504:	207.75	0.00	0.00	0.00
600	FERGUSON ENTERPRISES LLC	02/19/26	03/18/26	0885398	MATERIALS	925.00			
600	FERGUSON ENTERPRISES LLC	02/23/26	03/18/26	0885399	MATERIALS	3,300.00			
600	FERGUSON ENTERPRISES LLC	02/27/26	03/18/26	0885577	MATERIALS	4,672.00			
					Total for Vendor - 600:	8,897.00	0.00	0.00	0.00
20690	GARVER LLC	02/11/26	03/18/26	2401589-13	WWTP Aeration Improvements -	12,557.94			
20690	GARVER LLC	02/11/26	03/18/26	2401917-12	HEARWORKS REHAB - W11	3,627.50			
					Total for Vendor - 20690:	16,185.44	0.00	0.00	0.00
20702	HACH	02/27/26	03/18/26	14894318	MATERIALS	2,264.66			
					Total for Vendor - 20702:	2,264.66	0.00	0.00	0.00
751	HAZEN AND SAWYER	02/11/26	03/18/26	31731-000-2	JOSEY CREEK PUMP STATION	16,860.00			
					Total for Vendor - 751:	16,860.00	0.00	0.00	0.00
807	HILL MFG. CO, INC.	02/27/26	03/18/26	216719	SUPPLIES	349.32			
					Total for Vendor - 807:	349.32	0.00	0.00	0.00
20765	HYDRA SERVICE, INC.	03/06/26	03/18/26	196410	SERVICE CALL	3,763.50			
					Total for Vendor - 20765:	3,763.50	0.00	0.00	0.00
1021	KIMBALL MIDWEST	02/20/26	03/18/26	104205606	MAINTENANCE	45.54			
					Total for Vendor - 1021:	45.54	0.00	0.00	0.00
1205	LOWE'S	02/23/26	03/18/26	980101-QIPYK	MAINTENANCE	50.60			
					Total for Vendor - 1205:	50.60	0.00	0.00	0.00
1322	MMC MATERIALS, INC.	02/18/26	03/18/26	1000038	CONCRETE	423.75			
1322	MMC MATERIALS, INC.	02/20/26	03/18/26	1000464	CONCRETE	337.50			
1322	MMC MATERIALS, INC.	02/24/26	03/18/26	1000893	CONCRETE	500.00			

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
					Total for Vendor - 1322:	1,261.25	0.00	0.00	0.00
21302	MOCKBEE ELLIS, P.A.	03/01/26	03/18/26	25873	LEGAL FEES WASTEWATER T	2,218.15			
					Total for Vendor - 21302:	2,218.15	0.00	0.00	0.00
1341	MS DEVELOPMENT AUTHORIT	03/01/26	03/18/26	04/01/2026	CAP LOANS	27,070.29			
					Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
21320	MSRWA - MS RURAL WATER A	03/05/26	03/18/26	08/17/26 CERT III	TRAINING	410.00			
					Total for Vendor - 21320:	410.00	0.00	0.00	0.00
21396	NEEL-SCHAFFER	01/07/26	03/18/26	1112625	ENGINEERING SERVICES	2,823.06			
21396	NEEL-SCHAFFER	01/07/26	03/18/26	1112626	BLUEFIELD WTP REHAB - W1	2,373.56			
21396	NEEL-SCHAFFER	01/07/26	03/18/26	1112630	BLUEFIELD STAGE WATER R	483.05			
21396	NEEL-SCHAFFER	01/07/26	03/18/26	1112635	NEW WATER WELL & WATER	35,087.72			
21396	NEEL-SCHAFFER	02/12/26	03/18/26	1113697	ENGINEERING SERVICES	1,384.00			
21396	NEEL-SCHAFFER	02/12/26	03/18/26	1113698	BLUEFIELD WTP REHAB - W1	3,104.19			
21396	NEEL-SCHAFFER	02/12/26	03/18/26	1113706	NEW WATER WELL & WATER	23,060.22			
					Total for Vendor - 21396:	68,315.80	0.00	0.00	0.00
1400	NESCO	02/20/26	03/18/26	S2783089.001	MATERIALS	3,616.62			
					Total for Vendor - 1400:	3,616.62	0.00	0.00	0.00
1525	OKTIBBEHA CO. CO-OP	02/03/26	03/18/26	1186259	UNIFORMS	145.00			
1525	OKTIBBEHA CO. CO-OP	02/03/26	03/18/26	1186262	UNIFORMS	917.93			
1525	OKTIBBEHA CO. CO-OP	02/20/26	03/18/26	1190151	UNIFORMS	114.27			
1525	OKTIBBEHA CO. CO-OP	02/26/26	03/18/26	1191489	MATERIALS	10.50			
1525	OKTIBBEHA CO. CO-OP	02/27/26	03/18/26	1192084	MATERIALS	39.00			
1525	OKTIBBEHA CO. CO-OP	03/05/26	03/18/26	1193804	MATERIALS	130.80			
					Total for Vendor - 1525:	1,357.50	0.00	0.00	0.00
1800	RACKLEY OIL, INC.	01/07/26	03/18/26	660249	MAINTENANCE	610.90			
1800	RACKLEY OIL, INC.	01/22/26	03/18/26	140570	FUEL	576.46			
1800	RACKLEY OIL, INC.	01/23/26	03/18/26	139201	FUEL	411.91			
1800	RACKLEY OIL, INC.	01/23/26	03/18/26	139202	FUEL	277.50			
1800	RACKLEY OIL, INC.	03/02/26	03/18/26	663232	FUEL	380.41			
					Total for Vendor - 1800:	2,257.18	0.00	0.00	0.00
21892	S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892	S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00

Beginning Date: 03/18/2026

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21892	S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
					Total for Vendor - 21892:	-2,738.28	0.00	0.00	18,000.00
2098	ULINE	02/24/26	03/18/26	204626142	SUPPLIES	399.28			
2098	ULINE	03/02/26	03/18/26	204836865	SUPPLIES	142.86			
					Total for Vendor - 2098:	542.14	0.00	0.00	0.00
2122	UPCHURCH SERVICES LLC	02/19/26	03/18/26	26102	MAINTENANCE	390.00			
					Total for Vendor - 2122:	390.00	0.00	0.00	0.00
2104	UPS	02/28/26	03/18/26	000012031F096	POSTAGE	74.96			
					Total for Vendor - 2104:	74.96	0.00	0.00	0.00
22111	USA BLUEBOOK	02/19/26	03/18/26	INV00967624	MATERIALS	105.30			
					Total for Vendor - 22111:	105.30	0.00	0.00	0.00
2306	WATERS TRUCK & TRACTOR I	02/24/26	03/18/26	01P160709	MAINTENANCE	46.39			
					Total for Vendor - 2306:	46.39	0.00	0.00	0.00
22202	WAYPOINT ANALYTICAL	02/24/26	03/18/26	04-1097077	TESTING	360.00			
22202	WAYPOINT ANALYTICAL	03/03/26	03/18/26	04-1097208	TESTING	360.00			
					Total for Vendor - 22202:	720.00	0.00	0.00	0.00
					Grand Total:	$ 360,746.49	$ 0.00	$ 0.00	$ 18,000.00

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 03/18/2026

PARAMETERS ENTERED:

Beginning Date:	03/18/2026
Aging Intervals (Days):	30/60/90
Vendor:	All
GL Division:	All
GL Account:	All
GL Department:	All
GL Activity:	All
Format:	Summary
Subtotal By Vendor:	Yes
Sort By:	Name
AP GL Account:	2 231.1
Group By	AP GL Account

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ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:	1,095.00					
1TJQ-G9PH-H44R	IN	2	231.1	02/24/2026		03/18/2026	1	51.45	0.00	51.45	0.00	DD
1C3G-9MNT-YGYX	IN	2	231.1	02/26/2026		03/18/2026	2	290.00	0.00	290.00	0.00	DD
1GXV-PQQ4-6FNH	IN	2	231.1	02/26/2026		03/18/2026	2	195.84	0.00	195.84	0.00	DD
1H16-RFG1-799W	IN	2	231.1	02/26/2026		03/18/2026	2	37.61	0.00	37.61	0.00	DD
1VXX-CXP7-7DQF	IN	2	231.1	02/26/2026		03/18/2026	2	239.88	0.00	239.88	0.00	DD
						Total For Vendor 116:		814.78	0.00	814.78	0.00	
						Invoice Count:		5				
Vendor: 144 ANIXTER, INC.						Balance:	153,026.00					
6584709-00	IN	2	231.1	03/03/2026		03/18/2026	2	147,130.00	0.00	147,130.00	0.00	DD
						Total For Vendor 144:		147,130.00	0.00	147,130.00	0.00	
						Invoice Count:		1				
Vendor: 20076 APAC MISSISSIPPI, INC.						Balance:	657.27					
4000236946	IN	2	231.1	03/04/2026		03/18/2026	2	657.27	0.00	657.27	0.00	DD
						Total For Vendor 20076:		657.27	0.00	657.27	0.00	
						Invoice Count:		1				
Vendor: 202 BELL BUILDING SUPPLY						Balance:	44.98					
449120	IN	2	231.1	03/03/2026		03/18/2026	2	44.98	0.00	44.98	0.00	DD
						Total For Vendor 202:		44.98	0.00	44.98	0.00	
						Invoice Count:		1				
Vendor: 236 BTS FIRE PROTECTION						Balance:	1,058.00					
AL-26-0020	IN	2	231.1	02/26/2026		03/18/2026	2	650.00	0.00	650.00	0.00	DD
AM5613	IN	2	231.1	03/01/2026		03/18/2026	2	408.00	0.00	408.00	0.00	DD
						Total For Vendor 236:		1,058.00	0.00	1,058.00	0.00	
						Invoice Count:		2				
Vendor: 20303 C SPIRE						Balance:	617.47					
0031571838 2026-02	IN	2	231.1	02/28/2026		03/18/2026	2	617.47	0.00	617.47	0.00	CHK
						Total For Vendor 20303:		617.47	0.00	617.47	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20189 CADENCE BANK-2012 BONDS						Balance:	16,904.52					
04/01/2026	IN	2	231.1	03/01/2026		03/18/2026	2	16,904.52	0.00	16,904.52	0.00	CHK
						Total For Vendor 20189:		16,904.52	0.00	16,904.52	0.00	
						Invoice Count:		1				
Vendor: 20220 CENTRAL PIPE SUPPLY						Balance:	11,168.30					
S100441730.002	IN	2	231.1	02/25/2026		03/18/2026	2	11,168.30	0.00	11,168.30	0.00	DD
						Total For Vendor 20220:		11,168.30	0.00	11,168.30	0.00	
						Invoice Count:		1				
Vendor: 314 CINTAS CORPORATION						Balance:	448.67					
5320951702	IN	2	231.1	02/27/2026		03/18/2026	2	340.69	0.00	340.69	0.00	DD
						Total For Vendor 314:		340.69	0.00	340.69	0.00	
						Invoice Count:		1				
Vendor: 307 CITY OF STARKVILLE						Balance:	155,996.12					
MAR 2026 SRL	IN	2	231.1	03/01/2026		03/18/2026	2	6,523.79	0.00	6,523.79	0.00	DD
FEB 2026 AT & EI	IN	2	231.1	03/02/2026		03/18/2026	2	7,957.08	0.00	7,957.08	0.00	DD
FEB 2026 EXP W	IN	2	231.1	03/02/2026		03/18/2026	2	5,794.68	0.00	5,794.68	0.00	DD
						Total For Vendor 307:		20,275.55	0.00	20,275.55	0.00	
						Invoice Count:		3				
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY						Balance:	6,000.00					
MS03115050	IN	2	231.1	02/27/2026		03/18/2026	2	90.00	0.00	90.00	0.00	DD
MS03115051	IN	2	231.1	02/27/2026		03/18/2026	2	1,620.00	0.00	1,620.00	0.00	DD
MS03115198	IN	2	231.1	03/05/2026		03/18/2026	2	4,290.00	0.00	4,290.00	0.00	DD
						Total For Vendor 20362:		6,000.00	0.00	6,000.00	0.00	
						Invoice Count:		3				
Vendor: 20368 CONTROL SYSTEMS, INC						Balance:	1,374.85					
S-2807	IN	2	231.1	09/19/2025		03/18/2026	2	1,374.85	0.00	1,374.85	0.00	DD
						Total For Vendor 20368:		1,374.85	0.00	1,374.85	0.00	
						Invoice Count:		1				

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ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20372 COVINGTON SALES & SERVICE						Balance: 60.05						
104551	IN	2	231.1	02/27/2026		03/18/2026	2	60.05	0.00	60.05	0.00	DD
						Total For Vendor 20372:		60.05	0.00	60.05	0.00	
						Invoice Count:		1				
Vendor: 496 EAST MISS LUMBER						Balance: 43.89						
52024/1	IN	2	231.1	03/02/2026		03/18/2026	2	28.92	0.00	28.92	0.00	CHK
						Total For Vendor 496:		28.92	0.00	28.92	0.00	
						Invoice Count:		1				
Vendor: 504 ELEC MOTOR SALES/SERVICE						Balance: 207.75						
139047	IN	2	231.1	02/26/2026		03/18/2026	2	207.75	0.00	207.75	0.00	CHK
						Total For Vendor 504:		207.75	0.00	207.75	0.00	
						Invoice Count:		1				
Vendor: 600 FERGUSON ENTERPRISES LLC						Balance: 8,897.00						
0885398	IN	2	231.1	02/19/2026		03/18/2026	2	925.00	0.00	925.00	0.00	DD
0885399	IN	2	231.1	02/23/2026		03/18/2026	2	3,300.00	0.00	3,300.00	0.00	DD
0885577	IN	2	231.1	02/27/2026		03/18/2026	2	4,672.00	0.00	4,672.00	0.00	DD
						Total For Vendor 600:		8,897.00	0.00	8,897.00	0.00	
						Invoice Count:		3				
Vendor: 20690 GARVER LLC						Balance: 16,185.44						
2401589-13	IN	2	231.1	02/11/2026		03/18/2026	2	12,557.94	0.00	12,557.94	0.00	DD
2401917-12	IN	2	231.1	02/11/2026		03/18/2026	2	3,627.50	0.00	3,627.50	0.00	DD
						Total For Vendor 20690:		16,185.44	0.00	16,185.44	0.00	
						Invoice Count:		2				
Vendor: 20702 HACH						Balance: 2,264.66						
14894318	IN	2	231.1	02/27/2026		03/18/2026	2	2,264.66	0.00	2,264.66	0.00	DD
						Total For Vendor 20702:		2,264.66	0.00	2,264.66	0.00	
						Invoice Count:		1				

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ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 751 HAZEN AND SAWYER						Balance:	16,860.00					
31731-000-2	IN	2	231.1	02/11/2026		03/18/2026	2	16,860.00	0.00	16,860.00	0.00	CHK
						Total For Vendor 751:		16,860.00	0.00	16,860.00	0.00	
						Invoice Count:		1				
Vendor: 807 HILL MFG. CO, INC.						Balance:	349.32					
216719	IN	2	231.1	02/27/2026		03/18/2026	2	349.32	0.00	349.32	0.00	DD
						Total For Vendor 807:		349.32	0.00	349.32	0.00	
						Invoice Count:		1				
Vendor: 20765 HYDRA SERVICE, INC.						Balance:	3,763.50					
196410	IN	2	231.1	03/06/2026		03/18/2026	2	3,763.50	0.00	3,763.50	0.00	DD
						Total For Vendor 20765:		3,763.50	0.00	3,763.50	0.00	
						Invoice Count:		1				
Vendor: 1021 KIMBALL MIDWEST						Balance:	45.54					
104205606	IN	2	231.1	02/20/2026		03/18/2026	2	45.54	0.00	45.54	0.00	CHK
						Total For Vendor 1021:		45.54	0.00	45.54	0.00	
						Invoice Count:		1				
Vendor: 1205 LOWE'S						Balance:	121.81					
980101-QIPYK	IN	2	231.1	02/23/2026		03/18/2026	2	50.60	0.00	50.60	0.00	CHK
						Total For Vendor 1205:		50.60	0.00	50.60	0.00	
						Invoice Count:		1				
Vendor: 1322 MMC MATERIALS, INC.						Balance:	1,261.25					
1000038	IN	2	231.1	02/18/2026		03/18/2026	2	423.75	0.00	423.75	0.00	DD
1000464	IN	2	231.1	02/20/2026		03/18/2026	2	337.50	0.00	337.50	0.00	DD
1000893	IN	2	231.1	02/24/2026		03/18/2026	2	500.00	0.00	500.00	0.00	DD
						Total For Vendor 1322:		1,261.25	0.00	1,261.25	0.00	
						Invoice Count:		3				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 21302 MOCKBEE ELLIS, P.A.						Balance:	2,218.15					
25873	IN	2	231.1	03/01/2026		03/18/2026	2	2,218.15	0.00	2,218.15	0.00	DD
						Total For Vendor 21302:		2,218.15	0.00	2,218.15	0.00	
						Invoice Count:		1				
Vendor: 1341 MS DEVELOPMENT AUTHORITY						Balance:	27,070.29					
04/01/2026	IN	2	231.1	03/01/2026		03/18/2026	2	27,070.29	0.00	27,070.29	0.00	CHK
						Total For Vendor 1341:		27,070.29	0.00	27,070.29	0.00	
						Invoice Count:		1				
Vendor: 21320 MSRWA - MS RURAL WATER ASSOCIATION						Balance:	410.00					
08/17/26 CERT III	IN	2	231.1	03/05/2026		03/18/2026	2	410.00	0.00	410.00	0.00	CHK
						Total For Vendor 21320:		410.00	0.00	410.00	0.00	
						Invoice Count:		1				
Vendor: 21396 NEEL-SCHAFFER						Balance:	68,315.80					
1112625	IN	2	231.1	01/07/2026		03/18/2026	2	2,823.06	0.00	2,823.06	0.00	DD
1112626	IN	2	231.1	01/07/2026		03/18/2026	2	2,373.56	0.00	2,373.56	0.00	DD
1112630	IN	2	231.1	01/07/2026		03/18/2026	2	483.05	0.00	483.05	0.00	DD
1112635	IN	2	231.1	01/07/2026		03/18/2026	2	35,087.72	0.00	35,087.72	0.00	DD
1113697	IN	2	231.1	02/12/2026		03/18/2026	2	1,384.00	0.00	1,384.00	0.00	DD
1113698	IN	2	231.1	02/12/2026		03/18/2026	2	3,104.19	0.00	3,104.19	0.00	DD
1113706	IN	2	231.1	02/12/2026		03/18/2026	2	23,060.22	0.00	23,060.22	0.00	DD
						Total For Vendor 21396:		68,315.80	0.00	68,315.80	0.00	
						Invoice Count:		7				
Vendor: 1400 NESCO						Balance:	3,616.62					
S2783089.001	IN	2	231.1	02/20/2026		03/18/2026	2	3,616.62	0.00	3,616.62	0.00	DD
						Total For Vendor 1400:		3,616.62	0.00	3,616.62	0.00	
						Invoice Count:		1				

ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed		Pmt Type
Vendor: 1525 OKTIBBEHA CO. CO-OP						Balance:	1,493.76						
1186259	IN	2	231.1	02/03/2026		03/18/2026	2	145.00	0.00	145.00	0.00		DD
1186262	IN	2	231.1	02/03/2026		03/18/2026	2	917.93	0.00	917.93	0.00		DD
1190151	IN	2	231.1	02/20/2026		03/18/2026	2	114.27	0.00	114.27	0.00		DD
1191489	IN	2	231.1	02/26/2026		03/18/2026	2	10.50	0.00	10.50	0.00		DD
1192084	IN	2	231.1	02/27/2026		03/18/2026	2	39.00	0.00	39.00	0.00		DD
1193804	IN	2	231.1	03/05/2026		03/18/2026	2	130.80	0.00	130.80	0.00		DD
						Total For Vendor 1525:		1,357.50	0.00	1,357.50	0.00		
						Invoice Count:		6					
Vendor: 1800 RACKLEY OIL, INC.						Balance:	4,456.19						
660249	IN	2	231.1	01/07/2026		03/18/2026	2	610.90	0.00	610.90	0.00		DD
140570	IN	2	231.1	01/22/2026		03/18/2026	2	576.46	0.00	576.46	0.00		DD
139201	IN	2	231.1	01/23/2026		03/18/2026	2	411.91	0.00	411.91	0.00		DD
139202	IN	2	231.1	01/23/2026		03/18/2026	2	277.50	0.00	277.50	0.00		DD
663232	IN	2	231.1	03/02/2026		03/18/2026	2	380.41	0.00	380.41	0.00		DD
						Total For Vendor 1800:		2,257.18	0.00	2,257.18	0.00		
						Invoice Count:		5					
Vendor: 21892 S&N AIROFLO INC						Balance:	15,261.72						
19297	IN	2	231.1	02/03/2025		02/19/2025		6,000.00	0.00	0.00	6,000.00	HOLD	DD
19376	MC	2	231.1	04/29/2025			2	-2,738.28	0.00	0.00	-2,738.28		
19377	IN	2	231.1	04/29/2025		05/21/2025	2	12,000.00	0.00	0.00	12,000.00	HOLD	DD
						Total For Vendor 21892:		15,261.72	0.00	0.00	15,261.72		
						Invoice Count:		3					
Vendor: 2098 ULINE						Balance:	542.14						
204626142	IN	2	231.1	02/24/2026		03/18/2026	2	399.28	0.00	399.28	0.00		DD
204836865	IN	2	231.1	03/02/2026		03/18/2026	2	142.86	0.00	142.86	0.00		DD
						Total For Vendor 2098:		542.14	0.00	542.14	0.00		
						Invoice Count:		2					

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ACCOUNTS PAYABLE
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Vendor Detail

Invoice	Type	AP GL Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 2122 UPCHURCH SERVICES LLC						Balance:	390.00					
26102	IN	2	231.1	02/19/2026		03/18/2026	2	390.00	0.00	390.00	0.00	DD
						Total For Vendor 2122:		390.00	0.00	390.00	0.00	
						Invoice Count:		1				
Vendor: 2104 UPS						Balance:	74.96					
000012031F096	IN	2	231.1	02/28/2026		03/18/2026	2	74.96	0.00	74.96	0.00	CHK
						Total For Vendor 2104:		74.96	0.00	74.96	0.00	
						Invoice Count:		1				
Vendor: 22111 USA BLUEBOOK						Balance:	105.30					
INV00967624	IN	2	231.1	02/19/2026		03/18/2026	2	105.30	0.00	105.30	0.00	DD
						Total For Vendor 22111:		105.30	0.00	105.30	0.00	
						Invoice Count:		1				
Vendor: 2306 WATERS TRUCK & TRACTOR INC						Balance:	46.39					
01P160709	IN	2	231.1	02/24/2026		03/18/2026	2	46.39	0.00	46.39	0.00	DD
						Total For Vendor 2306:		46.39	0.00	46.39	0.00	
						Invoice Count:		1				
Vendor: 22202 WAYPOINT ANALYTICAL						Balance:	720.00					
04-1097077	IN	2	231.1	02/24/2026		03/18/2026	2	360.00	0.00	360.00	0.00	DD
04-1097208	IN	2	231.1	03/03/2026		03/18/2026	2	360.00	0.00	360.00	0.00	DD
						Total For Vendor 22202:		720.00	0.00	720.00	0.00	
						Invoice Count:		2				

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ACCOUNTS PAYABLE
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Vendor Detail

Gross:	378,746.49
Discount:	0.00
Current:	363,484.77
Future:	15,261.72
Disputed:	18,000.00
Discount Taken:	0.00
Discount Lost:	0.00

Pay Thru Date:	03/18/2026	**Update:**	No
Check Date:	03/18/2026	**Selection:**	Selected AP GL Accounts
Direct Deposit/E-Payment Date:	03/18/2026	**Vendor Group:**	All
Discount Cutoff Date:	03/18/2026	**Invoice Type:**	All
		Print Duplicates:	Yes
		Process $0.00 Stubs:	Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
7 - RENASANT BANK-WATER	2 - Starkville Water Dept.	131.8 - CASH IN BANK - WATER	363,484.77

Total Check Amount:	62,270.05	**Total Checks:**	10	**Total Invoices:**	70
Total Direct Deposit Amount:	301,214.72	**Total Direct Deposits:**	27	**Total Misc Credits:**	1
Total E-Payment Amount:	0.00	**Total E-Payments:**	0	**Total Vendors:**	38
Total Cash Disbursements:	363,484.77				

AGENDA ITEM DEPT.: Finance

CITY OF STARKVILLE COVERSHEET **AGENDA DATE: 03/17/2026**

RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 27

SUBJECT: Request acceptance of the February 2026 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: City Clerk's Office

DIRECTOR'S AUTHORIZATION: Webb Corban

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

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SUGGESTED MOTION:

Acceptance of the February 2026 financial statements of the City of Starkville, MS.

City of Starkville, MS

Budget Report
Group Summary
For Fiscal: 2025-2026 Period Ending: 02/28/2026

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	11,428,867.00	11,428,867.00	3,990,643.68	8,126,143.36	-3,302,723.64	71.10%
206 - LIEU OF TAXES	817,000.00	817,000.00	972.96	652,389.06	-164,610.94	79.85%
220 - LICENSES AND PERMITS	420,500.00	420,500.00	32,003.12	127,804.57	-292,695.43	30.39%
230 - INTERGOVERNMENTAL REVENUES	13,546,975.00	13,569,680.00	1,253,213.79	5,847,151.13	-7,722,528.87	43.09%
250 - GRANTS	124,176.00	124,176.00	6,203.29	61,443.11	-62,732.89	49.48%
330 - FINES AND FORFEITS	775,150.00	775,150.00	81,471.23	302,797.96	-472,352.04	39.06%
340 - MISCELLANEOUS	995,800.00	995,800.00	92,068.59	615,524.98	-380,275.02	61.81%
360 - CHARGES FOR SERVICES	41,500.00	41,500.00	406.00	37,043.93	-4,456.07	89.26%
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	113,750.00	569,750.00	-3,810,250.00	13.01%
Department: 000 - UNDESIGNATED Total:	**32,529,968.00**	**32,552,673.00**	**5,570,732.66**	**16,340,048.10**	**-16,212,624.90**	**50.20%**
Revenue Total:	**32,529,968.00**	**32,552,673.00**	**5,570,732.66**	**16,340,048.10**	**-16,212,624.90**	**50.20%**
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	225,485.00	225,485.00	5,997.00	81,082.83	144,402.17	35.96%
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00%
600 - CONTRACTUAL SERVICES	13,500.00	13,500.00	430.95	6,305.63	7,194.37	46.71%
Department: 100 - BOARD OF ALDERMEN Total:	**239,485.00**	**239,485.00**	**6,427.95**	**87,388.46**	**152,096.54**	**36.49%**
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	435,980.00	435,980.00	16,862.76	168,707.81	267,272.19	38.70%
500 - SUPPLIES	9,000.00	9,000.00	1,261.39	2,511.81	6,488.19	27.91%
600 - CONTRACTUAL SERVICES	57,300.00	57,300.00	5,728.53	16,787.26	40,512.74	29.30%
900 - CAPITAL OUTLAY	3,500.00	3,500.00	0.00	2,958.00	542.00	84.51%
Department: 110 - MUNICIPAL COURT Total:	**505,780.00**	**505,780.00**	**23,852.68**	**190,964.88**	**314,815.12**	**37.76%**
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	185,275.00	185,275.00	6,920.01	71,408.41	113,866.59	38.54%
500 - SUPPLIES	2,000.00	2,000.00	7.96	86.42	1,913.58	4.32%
600 - CONTRACTUAL SERVICES	122,750.00	122,750.00	12,876.07	41,723.44	81,026.56	33.99%
Department: 120 - MAYORS OFFICE Total:	**310,025.00**	**310,025.00**	**19,804.04**	**113,218.27**	**196,806.73**	**36.52%**
Department: 123 - IT						
400 - PERSONNEL SERVICES	392,115.00	392,115.00	15,072.95	149,910.48	242,204.52	38.23%
500 - SUPPLIES	3,000.00	3,000.00	241.71	696.57	2,303.43	23.22%
600 - CONTRACTUAL SERVICES	254,135.00	254,135.00	31,459.68	175,363.59	78,771.41	69.00%
800 - DEBT SERVICE	37,070.00	37,070.00	31,086.25	33,077.65	3,992.35	89.23%
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	23,216.66	52,783.34	30.55%
Department: 123 - IT Total:	**762,320.00**	**762,320.00**	**77,860.59**	**382,264.95**	**380,055.05**	**50.14%**
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00%
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	275.00	275.00	1,725.00	13.75%
Department: 130 - ELECTIONS Total:	**2,500.00**	**2,500.00**	**275.00**	**275.00**	**2,225.00**	**11.00%**
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	487,165.00	487,165.00	14,309.20	166,218.56	320,946.44	34.12%
500 - SUPPLIES	8,250.00	8,250.00	2,075.91	4,727.48	3,522.52	57.30%
600 - CONTRACTUAL SERVICES	264,250.00	264,250.00	5,121.13	57,548.40	206,701.60	21.78%
900 - CAPITAL OUTLAY	4,500.00	4,500.00	0.00	4,294.80	205.20	95.44%
Department: 142 - CITY CLERKS OFFICE Total:	**764,165.00**	**764,165.00**	**21,506.24**	**232,789.24**	**531,375.76**	**30.46%**
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,925.00	73,925.00	2,851.76	28,517.53	45,407.47	38.58%

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF Total:	**73,925.00**	**73,925.00**	**2,851.76**	**28,517.53**	**45,407.47**	**38.58%**
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	185,000.00	185,000.00	19,171.94	84,436.46	100,563.54	45.64%
Department: 169 - LEGAL Total:	**185,000.00**	**185,000.00**	**19,171.94**	**84,436.46**	**100,563.54**	**45.64%**
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	505,395.00	495,395.00	11,113.63	135,147.18	360,247.82	27.28%
500 - SUPPLIES	2,000.00	2,000.00	916.17	1,290.62	709.38	64.53%
600 - CONTRACTUAL SERVICES	51,850.00	61,850.00	6,447.19	26,711.72	35,138.28	43.19%
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00%
Department: 180 - HUMAN RESOURCES Total:	**562,245.00**	**562,245.00**	**18,476.99**	**163,149.52**	**399,095.48**	**29.02%**
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	208,470.00	208,470.00	7,929.70	77,760.39	130,709.61	37.30%
500 - SUPPLIES	600.00	600.00	110.00	237.49	362.51	39.58%
600 - CONTRACTUAL SERVICES	74,300.00	74,300.00	18,733.29	31,039.97	43,260.03	41.78%
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00%
Department: 190 - CITY PLANNER Total:	**286,370.00**	**286,370.00**	**26,772.99**	**109,037.85**	**177,332.15**	**38.08%**
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	5,000.00	5,000.00	947.52	3,646.85	1,353.15	72.94%
Department: 191 - EXTERNAL SERVICE Total:	**5,000.00**	**5,000.00**	**947.52**	**3,646.85**	**1,353.15**	**72.94%**
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	374.67	2,065.48	3,434.52	37.55%
600 - CONTRACTUAL SERVICES	156,500.00	156,500.00	83,837.40	124,199.91	32,300.09	79.36%
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	**162,000.00**	**162,000.00**	**84,212.07**	**126,265.39**	**35,734.61**	**77.94%**
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	63,985.00	63,985.00	0.00	43,985.00	20,000.00	68.74%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00%
990 - TRANSFERS	817,800.00	817,800.00	0.00	433,827.05	383,972.95	53.05%
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	**886,285.00**	**886,285.00**	**0.00**	**477,812.05**	**408,472.95**	**53.91%**
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	1,450.00	8,395.00	17,105.00	32.92%
631 - ODDFELLOWS	24,500.00	24,500.00	1,750.00	8,750.00	15,750.00	35.71%
Department: 196 - CEMETERY ADMINISTRATION Total:	**50,000.00**	**50,000.00**	**3,200.00**	**17,145.00**	**32,855.00**	**34.29%**
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	600,240.00	600,240.00	21,502.06	212,342.13	387,897.87	35.38%
500 - SUPPLIES	5,000.00	5,000.00	182.68	1,084.83	3,915.17	21.70%
600 - CONTRACTUAL SERVICES	84,950.00	84,950.00	37,188.16	60,268.72	24,681.28	70.95%
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00%
Department: 197 - ENGINEERING Total:	**695,190.00**	**695,190.00**	**58,872.90**	**273,695.68**	**421,494.32**	**39.37%**
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,839,230.00	6,839,230.00	215,937.70	2,603,093.87	4,236,136.13	38.06%
500 - SUPPLIES	538,500.00	538,500.00	42,687.09	216,397.28	322,102.72	40.19%
600 - CONTRACTUAL SERVICES	1,113,655.00	1,113,655.00	133,221.40	551,889.84	561,765.16	49.56%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,259.00	26,964.00	16,343.75	22,893.14	4,070.86	84.90%
800 - DEBT SERVICE	230,000.00	230,000.00	0.00	80,000.00	150,000.00	34.78%
900 - CAPITAL OUTLAY	60,000.00	83,273.00	1,715.00	28,728.56	54,544.44	34.50%
Department: 201 - POLICE DEPARTMENT Total:	**8,785,644.00**	**8,831,622.00**	**409,904.94**	**3,503,002.69**	**5,328,619.31**	**39.66%**
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	392,230.00	392,230.00	10,767.86	131,603.89	260,626.11	33.55%
500 - SUPPLIES	2,000.00	2,000.00	587.24	587.24	1,412.76	29.36%
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	1,116.75	1,786.11	713.89	71.44%
Department: 245 - DISPATCHERS Total:	**396,730.00**	**396,730.00**	**12,471.85**	**133,977.24**	**262,752.76**	**33.77%**
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	150,750.00	150,750.00	5,516.35	53,329.71	97,420.29	35.38%
500 - SUPPLIES	6,500.00	6,500.00	436.58	2,123.57	4,376.43	32.67%
600 - CONTRACTUAL SERVICES	27,840.00	27,840.00	13,341.08	22,966.52	4,873.48	82.49%

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT Total:	**185,090.00**	**185,090.00**	**19,294.01**	**78,419.80**	**106,670.20**	**42.37%**
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	191,350.00	191,350.00	37,910.52	77,153.67	114,196.33	40.32%
Department: 254 - DUI GRANT Total:	**191,350.00**	**191,350.00**	**37,910.52**	**77,153.67**	**114,196.33**	**40.32%**
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,944,670.00	4,944,670.00	181,767.97	1,945,862.53	2,998,807.47	39.35%
500 - SUPPLIES	132,100.00	132,100.00	7,734.32	35,438.48	96,661.52	26.83%
600 - CONTRACTUAL SERVICES	347,565.00	347,565.00	41,374.00	195,961.58	151,603.42	56.38%
800 - DEBT SERVICE	212,575.00	212,575.00	0.00	212,560.54	14.46	99.99%
900 - CAPITAL OUTLAY	122,500.00	122,500.00	0.00	73,736.54	48,763.46	60.19%
Department: 261 - FIRE DEPARTMENT Total:	**5,759,410.00**	**5,759,410.00**	**230,876.29**	**2,463,559.67**	**3,295,850.33**	**42.77%**
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	367,870.00	367,870.00	11,577.36	125,613.48	242,256.52	34.15%
500 - SUPPLIES	8,100.00	8,100.00	66.06	1,110.82	6,989.18	13.71%
600 - CONTRACTUAL SERVICES	45,500.00	45,500.00	22,571.93	32,307.52	13,192.48	71.01%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	**421,470.00**	**421,470.00**	**34,215.35**	**159,031.82**	**262,438.18**	**37.73%**
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	325.91	1,570.62	26,629.38	5.57%
900 - CAPITAL OUTLAY	21,800.00	21,800.00	0.00	0.00	21,800.00	0.00%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	**50,000.00**	**50,000.00**	**325.91**	**1,570.62**	**48,429.38**	**3.14%**
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,138,050.00	1,138,050.00	42,375.50	408,952.31	729,097.69	35.93%
500 - SUPPLIES	257,000.00	257,000.00	20,056.02	83,463.42	173,536.58	32.48%
600 - CONTRACTUAL SERVICES	956,725.00	956,725.00	104,248.74	386,778.18	569,946.82	40.43%
800 - DEBT SERVICE	57,875.00	57,875.00	0.00	7,813.18	50,061.82	13.50%
Department: 301 - STREET DEPARTMENT Total:	**2,409,650.00**	**2,409,650.00**	**166,680.26**	**887,007.09**	**1,522,642.91**	**36.81%**
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,680.00	114,680.00	1,995.93	19,563.28	95,116.72	17.06%
500 - SUPPLIES	7,000.00	7,000.00	333.34	1,075.84	5,924.16	15.37%
600 - CONTRACTUAL SERVICES	8,100.00	8,100.00	3,370.39	6,827.29	1,272.71	84.29%
Department: 360 - ANIMAL CONTROL Total:	**129,780.00**	**129,780.00**	**5,699.66**	**27,466.41**	**102,313.59**	**21.16%**
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	2,218,250.00	2,218,250.00	138,984.29	1,078,848.35	1,139,401.65	48.64%
Department: 550 - PARKS AND REC DEPARTMENT Total:	**2,218,250.00**	**2,218,250.00**	**138,984.29**	**1,078,848.35**	**1,139,401.65**	**48.64%**
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,175,565.00	3,152,292.00	0.00	0.00	3,152,292.00	0.00%
990 - TRANSFERS	3,316,739.00	3,316,739.00	474,300.23	1,328,101.80	1,988,637.20	40.04%
Department: 900 - INTERFUND TRANSACTIONS Total:	**6,492,304.00**	**6,469,031.00**	**474,300.23**	**1,328,101.80**	**5,140,929.20**	**20.53%**
Expense Total:	**32,529,968.00**	**32,552,673.00**	**1,894,895.98**	**12,028,746.29**	**20,523,926.71**	**36.95%**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**0.00**	**0.00**	**3,675,836.68**	**4,311,301.81**	**4,311,301.81**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	3,415.00	3,415.00	355.50	1,295.00	-2,120.00	37.92%
380 - TRANSFERS AND NON REVENUE RECEIPTS	21,000.00	23,900.00	0.00	15,000.00	-8,900.00	62.76%
Department: 000 - UNDESIGNATED Total:	**24,415.00**	**27,315.00**	**355.50**	**16,295.00**	**-11,020.00**	**59.66%**
Revenue Total:	**24,415.00**	**27,315.00**	**355.50**	**16,295.00**	**-11,020.00**	**59.66%**
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	15,000.00	17,900.00	0.00	861.12	17,038.88	4.81%
600 - CONTRACTUAL SERVICES	9,415.00	9,415.00	747.16	3,735.80	5,679.20	39.68%
Department: 251 - DRUG EDUCATION FUND Total:	**24,415.00**	**27,315.00**	**747.16**	**4,596.92**	**22,718.08**	**16.83%**
Expense Total:	**24,415.00**	**27,315.00**	**747.16**	**4,596.92**	**22,718.08**	**16.83%**
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	**0.00**	**0.00**	**-391.66**	**11,698.08**	**11,698.08**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**167,000.00**	**167,000.00**	**0.00**	**0.00**	**-167,000.00**	**0.00%**
Revenue Total:	**167,000.00**	**167,000.00**	**0.00**	**0.00**	**-167,000.00**	**0.00%**
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	156.50	1,843.50	7.83%
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00%
800 - DEBT SERVICE	163,820.00	163,820.00	40,954.00	81,908.00	81,912.00	50.00%
900 - CAPITAL OUTLAY	430.00	430.00	0.00	0.00	430.00	0.00%
Department: 560 - RESTRICTED FIRE FUND Total:	**167,000.00**	**167,000.00**	**40,954.00**	**82,064.50**	**84,935.50**	**49.14%**
Expense Total:	**167,000.00**	**167,000.00**	**40,954.00**	**82,064.50**	**84,935.50**	**49.14%**
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	**0.00**	**0.00**	**-40,954.00**	**-82,064.50**	**-82,064.50**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	120,810.00	120,810.00	0.00	0.00	-120,810.00	0.00%
340 - MISCELLANEOUS	50,600.00	50,600.00	4,014.00	21,134.00	-29,466.00	41.77%
360 - CHARGES FOR SERVICES	879,200.00	879,200.00	110,583.99	705,796.73	-173,403.27	80.28%
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	750,000.00	0.00	0.00	-750,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**1,700,610.00**	**1,800,610.00**	**114,597.99**	**726,930.73**	**-1,073,679.27**	**40.37%**
Revenue Total:	**1,700,610.00**	**1,800,610.00**	**114,597.99**	**726,930.73**	**-1,073,679.27**	**40.37%**
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	349,730.00	349,730.00	10,648.60	112,371.36	237,358.64	32.13%
500 - SUPPLIES	540,000.00	540,000.00	67,670.25	388,464.16	151,535.84	71.94%
600 - CONTRACTUAL SERVICES	134,600.00	134,600.00	11,675.86	82,621.65	51,978.35	61.38%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	2,424.23	9,626.75	90,373.25	9.63%
900 - CAPITAL OUTLAY	576,280.00	676,280.00	0.00	0.00	676,280.00	0.00%
Department: 505 - AIRPORT Total:	**1,700,610.00**	**1,800,610.00**	**92,418.94**	**593,083.92**	**1,207,526.08**	**32.94%**
Expense Total:	**1,700,610.00**	**1,800,610.00**	**92,418.94**	**593,083.92**	**1,207,526.08**	**32.94%**
Fund: 015 - AIRPORT FUND Surplus (Deficit):	**0.00**	**0.00**	**22,179.05**	**133,846.81**	**133,846.81**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	453,247.00	1,479,006.00	0.00	46,061.70	-1,432,944.30	3.11%
Department: 000 - UNDESIGNATED Total:	**453,247.00**	**1,479,006.00**	**0.00**	**46,061.70**	**-1,432,944.30**	**3.11%**
Revenue Total:	**453,247.00**	**1,479,006.00**	**0.00**	**46,061.70**	**-1,432,944.30**	**3.11%**
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	124,070.00	124,070.00	0.00	0.00	124,070.00	0.00%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	329,177.00	1,354,936.00	10,603.57	115,354.05	1,239,581.95	8.51%
Department: 515 - RESTRICTED PROJECTS Total:	**453,247.00**	**1,479,006.00**	**10,603.57**	**115,354.05**	**1,363,651.95**	**7.80%**
Expense Total:	**453,247.00**	**1,479,006.00**	**10,603.57**	**115,354.05**	**1,363,651.95**	**7.80%**
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	**0.00**	**0.00**	**-10,603.57**	**-69,292.35**	**-69,292.35**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,600,000.00	3,600,000.00	223,136.03	1,456,672.12	-2,143,327.88	40.46%
380 - TRANSFERS AND NON REVENUE RECEIPTS	305,000.00	305,000.00	0.00	0.00	-305,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**3,905,000.00**	**3,905,000.00**	**223,136.03**	**1,456,672.12**	**-2,448,327.88**	**37.30%**
Revenue Total:	**3,905,000.00**	**3,905,000.00**	**223,136.03**	**1,456,672.12**	**-2,448,327.88**	**37.30%**
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,093,860.00	2,093,860.00	71,256.79	783,448.57	1,310,411.43	37.42%
500 - SUPPLIES	301,000.00	301,000.00	12,774.80	84,049.77	216,950.23	27.92%
600 - CONTRACTUAL SERVICES	922,720.00	922,720.00	62,939.60	362,308.95	560,411.05	39.27%
800 - DEBT SERVICE	393,579.29	393,579.29	13,144.06	169,868.74	223,710.55	43.16%
900 - CAPITAL OUTLAY	193,840.71	193,840.71	0.00	0.00	193,840.71	0.00%
Department: 322 - SANITATION DEPARTMENT Total:	**3,905,000.00**	**3,905,000.00**	**160,115.25**	**1,399,676.03**	**2,505,323.97**	**35.84%**
Expense Total:	**3,905,000.00**	**3,905,000.00**	**160,115.25**	**1,399,676.03**	**2,505,323.97**	**35.84%**
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	**0.00**	**0.00**	**63,020.78**	**56,996.09**	**56,996.09**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,470,000.00	1,490,000.00	5,695.46	51,870.11	-1,438,129.89	3.48%
Department: 000 - UNDESIGNATED Total:	**1,470,000.00**	**1,490,000.00**	**5,695.46**	**51,870.11**	**-1,438,129.89**	**3.48%**
Revenue Total:	**1,470,000.00**	**1,490,000.00**	**5,695.46**	**51,870.11**	**-1,438,129.89**	**3.48%**
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00%
900 - CAPITAL OUTLAY	1,390,000.00	1,410,000.00	0.00	0.00	1,410,000.00	0.00%
Department: 323 - LANDFILL Total:	**1,470,000.00**	**1,490,000.00**	**0.00**	**0.00**	**1,490,000.00**	**0.00%**
Expense Total:	**1,470,000.00**	**1,490,000.00**	**0.00**	**0.00**	**1,490,000.00**	**0.00%**
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	**0.00**	**0.00**	**5,695.46**	**51,870.11**	**51,870.11**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,534,720.00	0.00	1,395,119.97	-1,139,600.03	55.04%
340 - MISCELLANEOUS	0.00	0.00	100.00	100.00	100.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	530,000.00	1,144,000.00	0.00	0.00	-1,144,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**2,980,000.00**	**3,678,720.00**	**100.00**	**1,395,219.97**	**-2,283,500.03**	**37.93%**
Revenue Total:	**2,980,000.00**	**3,678,720.00**	**100.00**	**1,395,219.97**	**-2,283,500.03**	**37.93%**
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,609,180.00	2,307,900.00	0.00	649,171.11	1,658,728.89	28.13%
Department: 300 - STREET DEPARTMENT Total:	**1,609,180.00**	**2,307,900.00**	**0.00**	**649,171.11**	**1,658,728.89**	**28.13%**
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,370,820.00	1,370,820.00	0.00	598,160.02	772,659.98	43.64%
Department: 800 - DEBT SERVICE Total:	**1,370,820.00**	**1,370,820.00**	**0.00**	**598,160.02**	**772,659.98**	**43.64%**
Expense Total:	**2,980,000.00**	**3,678,720.00**	**0.00**	**1,247,331.13**	**2,431,388.87**	**33.91%**
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	**0.00**	**0.00**	**100.00**	**147,888.84**	**147,888.84**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	53,217.01	53,217.01	53,217.01	0.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**0.00**	**53,217.01**	**53,217.01**	**53,217.01**	**0.00%**
Revenue Total:	**0.00**	**0.00**	**53,217.01**	**53,217.01**	**53,217.01**	**0.00%**
Fund: 150 - FEDERAL FORFEITED FUNDS Total:	**0.00**	**0.00**	**53,217.01**	**53,217.01**	**53,217.01**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 151 - STATE FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	0.00	0.00	6,945.60	6,945.60	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	190,000.00	177,000.00	0.00	0.00	-177,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**190,000.00**	**177,000.00**	**0.00**	**6,945.60**	**-170,054.40**	**3.92%**
Revenue Total:	**190,000.00**	**177,000.00**	**0.00**	**6,945.60**	**-170,054.40**	**3.92%**
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	40,000.00	40,000.00	825.00	83,074.47	-43,074.47	207.69%
900 - CAPITAL OUTLAY	150,000.00	137,000.00	0.00	0.00	137,000.00	0.00%
Department: 216 - STATE FORFEITED FUNDS Total:	**190,000.00**	**177,000.00**	**825.00**	**83,074.47**	**93,925.53**	**46.93%**
Expense Total:	**190,000.00**	**177,000.00**	**825.00**	**83,074.47**	**93,925.53**	**46.93%**
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	**0.00**	**0.00**	**-825.00**	**-76,128.87**	**-76,128.87**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	195,986.00	195,986.00	0.00	0.00	-195,986.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,801,739.00	2,801,739.00	474,300.23	813,101.80	-1,988,637.20	29.02%
Department: 000 - UNDESIGNATED Total:	**2,997,725.00**	**2,997,725.00**	**474,300.23**	**813,101.80**	**-2,184,623.20**	**27.12%**
Revenue Total:	**2,997,725.00**	**2,997,725.00**	**474,300.23**	**813,101.80**	**-2,184,623.20**	**27.12%**
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,997,725.00	2,997,725.00	474,300.23	813,101.80	2,184,623.20	27.12%
Department: 800 - DEBT SERVICE Total:	**2,997,725.00**	**2,997,725.00**	**474,300.23**	**813,101.80**	**2,184,623.20**	**27.12%**
Expense Total:	**2,997,725.00**	**2,997,725.00**	**474,300.23**	**813,101.80**	**2,184,623.20**	**27.12%**
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,300,000.00	6,231,000.00	0.00	500,000.00	-5,731,000.00	8.02%
Department: 000 - UNDESIGNATED Total:	**6,300,000.00**	**6,231,000.00**	**0.00**	**500,000.00**	**-5,731,000.00**	**8.02%**
Revenue Total:	**6,300,000.00**	**6,231,000.00**	**0.00**	**500,000.00**	**-5,731,000.00**	**8.02%**
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	6,300,000.00	6,231,000.00	11,586.89	55,877.72	6,175,122.28	0.90%
Department: 000 - UNDESIGNATED Total:	**6,300,000.00**	**6,231,000.00**	**11,586.89**	**55,877.72**	**6,175,122.28**	**0.90%**
Expense Total:	**6,300,000.00**	**6,231,000.00**	**11,586.89**	**55,877.72**	**6,175,122.28**	**0.90%**
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	**0.00**	**0.00**	**-11,586.89**	**444,122.28**	**444,122.28**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 301 - CITY OWNED BUILDING FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**152,500.00**	**138,000.00**	**0.00**	**0.00**	**-138,000.00**	**0.00%**
Revenue Total:	**152,500.00**	**138,000.00**	**0.00**	**0.00**	**-138,000.00**	**0.00%**
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	2,550.00	0.00	2,547.27	2.73	99.89%
900 - CAPITAL OUTLAY	152,500.00	135,450.00	0.00	110,695.15	24,754.85	81.72%
Department: 000 - UNDESIGNATED Total:	**152,500.00**	**138,000.00**	**0.00**	**113,242.42**	**24,757.58**	**82.06%**
Expense Total:	**152,500.00**	**138,000.00**	**0.00**	**113,242.42**	**24,757.58**	**82.06%**
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-113,242.42**	**-113,242.42**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	500.00	500.00	268.00	1,812.34	1,312.34	362.47%
380 - TRANSFERS AND NON REVENUE RECEIPTS	115,000.00	120,000.00	0.00	0.00	-120,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**115,500.00**	**120,500.00**	**268.00**	**1,812.34**	**-118,687.66**	**1.50%**
Revenue Total:	**115,500.00**	**120,500.00**	**268.00**	**1,812.34**	**-118,687.66**	**1.50%**
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	17,000.00	22,000.00	0.00	0.00	22,000.00	0.00%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	98,500.00	98,500.00	0.00	33,187.93	65,312.07	33.69%
Department: 600 - CAPITAL PROJECTS Total:	**115,500.00**	**120,500.00**	**0.00**	**33,187.93**	**87,312.07**	**27.54%**
Expense Total:	**115,500.00**	**120,500.00**	**0.00**	**33,187.93**	**87,312.07**	**27.54%**
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	**0.00**	**0.00**	**268.00**	**-31,375.59**	**-31,375.59**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - SS4A GRANT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	220,000.00	220,000.00	0.00	0.00	-220,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**220,000.00**	**220,000.00**	**0.00**	**0.00**	**-220,000.00**	**0.00%**
Revenue Total:	**220,000.00**	**220,000.00**	**0.00**	**0.00**	**-220,000.00**	**0.00%**
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	220,000.00	220,000.00	82,983.49	347,297.08	-127,297.08	157.86%
Department: 000 - UNDESIGNATED Total:	**220,000.00**	**220,000.00**	**82,983.49**	**347,297.08**	**-127,297.08**	**157.86%**
Expense Total:	**220,000.00**	**220,000.00**	**82,983.49**	**347,297.08**	**-127,297.08**	**157.86%**
Fund: 304 - SS4A GRANT FUND Surplus (Deficit):	**0.00**	**0.00**	**-82,983.49**	**-347,297.08**	**-347,297.08**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - G. O. BOND FUND						
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	0.00	0.00	3,550.00	3,550.00	-3,550.00	0.00%
Department: 300 - STREET DEPARTMENT Total:	**0.00**	**0.00**	**3,550.00**	**3,550.00**	**-3,550.00**	**0.00%**
Expense Total:	**0.00**	**0.00**	**3,550.00**	**3,550.00**	**-3,550.00**	**0.00%**
Fund: 305 - G. O. BOND FUND Total:	**0.00**	**0.00**	**3,550.00**	**3,550.00**	**-3,550.00**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,500,000.00	5,500,000.00	0.00	2,031,414.54	-3,468,585.46	36.93%
340 - MISCELLANEOUS	0.00	0.00	6,134.71	56,335.61	56,335.61	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,100,000.00	6,100,000.00	0.00	0.00	-6,100,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**11,600,000.00**	**11,600,000.00**	**6,134.71**	**2,087,750.15**	**-9,512,249.85**	**18.00%**
Revenue Total:	**11,600,000.00**	**11,600,000.00**	**6,134.71**	**2,087,750.15**	**-9,512,249.85**	**18.00%**
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	11,000,000.00	11,000,000.00	1,891,815.30	5,170,844.77	5,829,155.23	47.01%
Department: 318 - MS182/MLK Total:	**11,000,000.00**	**11,000,000.00**	**1,891,815.30**	**5,170,844.77**	**5,829,155.23**	**47.01%**
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	600,000.00	600,000.00	0.00	0.00	600,000.00	0.00%
Department: 900 - INTERFUND TRANSACTIONS Total:	**600,000.00**	**600,000.00**	**0.00**	**0.00**	**600,000.00**	**0.00%**
Expense Total:	**11,600,000.00**	**11,600,000.00**	**1,891,815.30**	**5,170,844.77**	**6,429,155.23**	**44.58%**
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	**0.00**	**0.00**	**-1,885,680.59**	**-3,083,094.62**	**-3,083,094.62**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00%
340 - MISCELLANEOUS	90,000.00	90,000.00	9,263.12	63,183.22	-26,816.78	70.20%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**8,090,000.00**	**8,090,000.00**	**9,263.12**	**63,183.22**	**-8,026,816.78**	**0.78%**
Revenue Total:	**8,090,000.00**	**8,090,000.00**	**9,263.12**	**63,183.22**	**-8,026,816.78**	**0.78%**
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	13,191.50	37,421.50	12,578.50	74.84%
900 - CAPITAL OUTLAY	8,040,000.00	8,040,000.00	606,703.55	2,628,776.11	5,411,223.89	32.70%
Department: 656 - MAIN STREET CORRIDOR Total:	**8,090,000.00**	**8,090,000.00**	**619,895.05**	**2,666,197.61**	**5,423,802.39**	**32.96%**
Expense Total:	**8,090,000.00**	**8,090,000.00**	**619,895.05**	**2,666,197.61**	**5,423,802.39**	**32.96%**
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur…	**0.00**	**0.00**	**-610,631.93**	**-2,603,014.39**	**-2,603,014.39**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,836.67	17,108.00	17,108.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,557,802.00	1,510,000.00	0.00	0.00	-1,510,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**1,557,802.00**	**1,510,000.00**	**1,836.67**	**17,108.00**	**-1,492,892.00**	**1.13%**
Revenue Total:	**1,557,802.00**	**1,510,000.00**	**1,836.67**	**17,108.00**	**-1,492,892.00**	**1.13%**
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	2,850.00	-2,850.00	0.00%
900 - CAPITAL OUTLAY	1,557,802.00	1,510,000.00	149,544.53	1,047,946.15	462,053.85	69.40%
Department: 551 - PARK & REC TOURISM Total:	**1,557,802.00**	**1,510,000.00**	**149,544.53**	**1,050,796.15**	**459,203.85**	**69.59%**
Expense Total:	**1,557,802.00**	**1,510,000.00**	**149,544.53**	**1,050,796.15**	**459,203.85**	**69.59%**
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	**0.00**	**0.00**	**-147,707.86**	**-1,033,688.15**	**-1,033,688.15**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	252,030.00	252,030.00	0.00	6,733.83	-245,296.17	2.67%
380 - TRANSFERS AND NON REVENUE RECEIPTS	434,540.00	434,540.00	0.00	0.00	-434,540.00	0.00%
Department: 000 - UNDESIGNATED Total:	**686,570.00**	**686,570.00**	**0.00**	**6,733.83**	**-679,836.17**	**0.98%**
Revenue Total:	**686,570.00**	**686,570.00**	**0.00**	**6,733.83**	**-679,836.17**	**0.98%**
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	686,570.00	686,570.00	0.00	83,634.01	602,935.99	12.18%
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	**686,570.00**	**686,570.00**	**0.00**	**83,634.01**	**602,935.99**	**12.18%**
Expense Total:	**686,570.00**	**686,570.00**	**0.00**	**83,634.01**	**602,935.99**	**12.18%**
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-76,900.18**	**-76,900.18**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,175,000.00	3,175,000.00	224,685.91	1,372,540.76	-1,802,459.24	43.23%
340 - MISCELLANEOUS	0.00	0.00	4,000.00	4,000.00	4,000.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,940,000.00	2,015,000.00	0.00	0.00	-2,015,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	**5,115,000.00**	**5,190,000.00**	**228,685.91**	**1,376,540.76**	**-3,813,459.24**	**26.52%**
Revenue Total:	**5,115,000.00**	**5,190,000.00**	**228,685.91**	**1,376,540.76**	**-3,813,459.24**	**26.52%**
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	306,300.00	306,300.00	31,586.54	147,560.14	158,739.86	48.18%
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	507,957.73	1,205,732.73	1,102,967.27	52.23%
900 - CAPITAL OUTLAY	2,500,000.00	2,575,000.00	6,953.65	58,096.00	2,516,904.00	2.26%
Department: 551 - PARK & REC TOURISM Total:	**5,115,000.00**	**5,190,000.00**	**546,497.92**	**1,411,388.87**	**3,778,611.13**	**27.19%**
Expense Total:	**5,115,000.00**	**5,190,000.00**	**546,497.92**	**1,411,388.87**	**3,778,611.13**	**27.19%**
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	**0.00**	**0.00**	**-317,812.01**	**-34,848.11**	**-34,848.11**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	21,500,000.00	21,500,000.00	668,177.73	4,396,782.65	-17,103,217.35	20.45%
Department: 000 - UNDESIGNATED Total:	**21,500,000.00**	**21,500,000.00**	**668,177.73**	**4,396,782.65**	**-17,103,217.35**	**20.45%**
Revenue Total:	**21,500,000.00**	**21,500,000.00**	**668,177.73**	**4,396,782.65**	**-17,103,217.35**	**20.45%**
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	321,028.23	-321,028.23	0.00%
900 - CAPITAL OUTLAY	21,500,000.00	21,500,000.00	209,108.26	2,925,611.72	18,574,388.28	13.61%
Department: 318 - MS182/MLK Total:	**21,500,000.00**	**21,500,000.00**	**209,108.26**	**3,246,639.95**	**18,253,360.05**	**15.10%**
Expense Total:	**21,500,000.00**	**21,500,000.00**	**209,108.26**	**3,246,639.95**	**18,253,360.05**	**15.10%**
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	**0.00**	**0.00**	**459,069.47**	**1,150,142.70**	**1,150,142.70**	**0.00%**

Categor…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	10.00	0.00	0.00	-10.00	0.00%
Department: 000 - UNDESIGNATED Total:	**0.00**	**10.00**	**0.00**	**0.00**	**-10.00**	**0.00%**
Revenue Total:	**0.00**	**10.00**	**0.00**	**0.00**	**-10.00**	**0.00%**
Expense						
Department: 300 - STREET DEPARTMENT						
990 - TRANSFERS	0.00	10.00	0.00	9.94	0.06	99.40%
Department: 300 - STREET DEPARTMENT Total:	**0.00**	**10.00**	**0.00**	**9.94**	**0.06**	**99.40%**
Expense Total:	**0.00**	**10.00**	**0.00**	**9.94**	**0.06**	**99.40%**
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**-9.94**	**-9.94**	**0.00%**
Report Surplus (Deficit):	**0.00**	**0.00**	**1,166,659.45**	**-1,193,422.47**	**-1,193,422.47**	**0.00%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	3,675,836.68	4,311,301.81	4,311,301.81
002 - RESTRICTED POLICE FUND	0.00	0.00	-391.66	11,698.08	11,698.08
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	-82,064.50	-82,064.50
015 - AIRPORT FUND	0.00	0.00	22,179.05	133,846.81	133,846.81
016 - RESTRICTED AIRPORT	0.00	0.00	-10,603.57	-69,292.35	-69,292.35
022 - ENVIRONMENTAL SERVICES	0.00	0.00	63,020.78	56,996.09	56,996.09
023 - LANDFILL ACCOUNT	0.00	0.00	5,695.46	51,870.11	51,870.11
120 - MODERNIZATION USE TAX	0.00	0.00	100.00	147,888.84	147,888.84
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	53,217.01	53,217.01	53,217.01
151 - STATE FORFEITED FUNDS	0.00	0.00	-825.00	-76,128.87	-76,128.87
200 - DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	-11,586.89	444,122.28	444,122.28
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	-113,242.42	-113,242.42
303 - INDUSTRIAL PARK BOND	0.00	0.00	268.00	-31,375.59	-31,375.59
304 - SS4A GRANT FUND	0.00	0.00	-82,983.49	-347,297.08	-347,297.08
305 - G. O. BOND FUND	0.00	0.00	-3,550.00	-3,550.00	-3,550.00
309 - AMERICAN RELIEF FUND	0.00	0.00	-1,885,680.59	-3,083,094.62	-3,083,094.62
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-610,631.93	-2,603,014.39	-2,603,014.39
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-147,707.86	-1,033,688.15	-1,033,688.15
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	0.00	-76,900.18	-76,900.18
375 - PARK AND REC TOURISM	0.00	0.00	-317,812.01	-34,848.11	-34,848.11
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	459,069.47	1,150,142.70	1,150,142.70
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	0.00	-9.94	-9.94
Report Surplus (Deficit):	**0.00**	**0.00**	**1,166,659.45**	**-1,193,422.47**	**-1,193,422.47**

Starkville Utilities – Electric Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending February 28, 2026

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	$ 42,238,774	$ 4,256,817	$ 18,815,259	(23,423,515)	44.54%
Other Revenue	3,681,123	123,663	$ 880,637	(2,800,486)	23.92%
Total Revenue	**$ 45,919,897**	**$ 4,380,480**	**$ 19,695,896**	**(26,224,001)**	**42.89%**
Expenses					
Purchased Power Expense	$ 34,303,066	$ 2,686,123	$ 13,724,741	20,578,325	40.01%
Payroll Expenses	3,474,350	395,256	$ 1,511,809	1,962,541	43.51%
Operating Expenses	2,182,000	91,343	$ 735,230	1,446,770	33.70%
Maintenance Expense	1,630,000	58,915	$ 608,956	1,021,044	37.36%
Capital Expense	2,320,000	-	$ 936,916	1,383,084	40.38%
Debt Expense	645,481	-	$ 578,534	66,947	89.63%
Tax Equivalency	1,365,000	113,750	$ 568,750	796,250	41.67%
Total Expenses	**$ 45,919,897**	**$ 3,345,387**	**$ 18,664,936**	**27,254,961**	**40.65%**
Total Revenue Over Expenses	**$ -**	**$ 1,035,093**	**$ 1,030,961**	**$ 1,030,961**	

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**

Starkville Utilities – Water & Sewer Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending February 28, 2026

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Water & Sewer Sales Revenues	$ 12,967,721	$ 846,669	$ 4,382,992	(8,584,729)	33.80%
Other Revenues	12,047,030	444,799	$ 661,678	(11,385,352)	5.49%
Total Revenues	**$ 25,014,751**	**$ 1,291,468**	**$ 5,044,670**	**(19,970,081)**	**20.17%**
Expenses					
Payroll Expense	$ 3,272,404	$ 322,840	$ 1,325,303	1,947,101	40.50%
Operating Expense	2,283,446	244,040	$ 793,812	1,489,634	34.76%
Maintenance Expense	2,685,373	147,273	$ 793,921	1,891,452	29.56%
Capital Expense	14,941,924	65,793	$ 108,191	14,833,733	0.72%
Debt Expense	1,831,604	-	$ 477,900	1,353,704	26.09%
Total Expenses	**$ 25,014,751**	**$ 779,946**	**$ 3,499,127**	**21,515,624**	**13.99%**
Total Revenues Over Expenses	**$ -**	**$ 511,522**	**$ 1,545,543**	**$ 1,545,543**	

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 3/17/26

SUBJECT: Request acknowledgement of Privilege Licenses issued by the City Clerk's Office for the months of January and February 2026 respectively by the Board in accordance with Mississippi Code 27-17-501.

AMOUNT OF SOURCE OF FUNDING:

FISCAL NOTE: Mississippi code 27-17-501
The privilege taxes paid to the officer collecting same shall be reported by him monthly and paid into the proper depository, to the credit of the general fund, as are other taxes, except as otherwise provided by law, and each officer shall within twenty (20) days after the end of each month make to the county auditor, or in the case of a municipality, to the governing body of the municipality, a report of the licenses issued by him during the preceding month, upon such form as shall be prescribed by the county auditor or by the governing body

AUTHORIZATION HISTORY Mississippi code 27-17-501

REQUESTING DEPARTMENT: Department of Finance

DIRECTOR'S AUTHORIZATION: Joanna McLaurin, City Clerk

FOR MORE INFRMATIONCONTACT: Joanna McLaurin, City Clerk, 662-323-2525 Ext. 3106
Or Lisa Carter, Accounts Receivable, 662-323-2525 Ext. 3103

SUGGESTED MOTION:

Move approval for the Board to acknowledge the Privilege License Report list for January and February 2026 respectively in accordance with Mississippi Code 27-17-501.

02/03/2026 4:02 PM
LICENSES: THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

B U S I N E S S L I C E N S E L I S T
SORTED BY: LICENSE NUMBER

ORIGINAT
EFFECT
EXPIRAT

January 2026

ID	CODE	NAME
2985	SERVICE	SOUTHERN ACTIVITY CENTERS
2986	SERVICE	ROOTDOWN 3 LLC
2987	MSBOC	SIMPSON PLASTERING LLC
2988	RETAIL	THE LINDEN GUILD MARKETPLACE
2989	HOME BD-S	SYDNI ROLLER BOOKKEEPING
2990	TRANSIENT	LOCO LEMONS LLC
2991	RETAIL	VICTRA
2992	RETAIL	EXHALE SMOKE SHOP & BEER STOR
2993	HOME BD-S	FRANKLIN GROUP PROFESSIONAL

TOTAL LICENSES: 9

03/02/2026 10:33 AM
LICENSES: THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

B U S I N E S S L I C E N S E L I S T
SORTED BY: LICENSE NUMBER

ORIGINAT
EFFECT
EXPIRAT

February 2026

ID	CODE	NAME
2994	MSBOC	WHITE OAK CONSTRUCTION INC
2995	MFV	SOUTHERN COFFEE LLC
2996	MSBOC	OUTWORK SERVICE GROUP LLC
2997	SERVICE	VISTA LLC
2998	SERVICE	BALCONY LLC
2999	SERVICE	PUGH BAIL BONDING CO
3000	SERVICE	GNOME HOMES PROPERTY MGT
3001	SERVICE	WAFFLE HOUSE #2511
3002	MFV	WHOLE BEAN COFFEE CO
3003	SERVICE	ECOATM LLC
3004	MSBOC	HOLLANDS CONSTRUCTION LLC
3005	HOME BD-S	MAGNOLIA STATE AMATEUR
3006	SERVICE	POWER MOVEMENT STARKVILLE

TOTAL LICENSES: 13

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 17, 2026

SUBJECT:

Request authorization to hire Kendrick Totton as Sanitation Worker I in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Kendrick Totton - Annual Salary of $36,400.00 ($17.50 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Marco Lofton who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION

Move approval to hire Kendrick Totton as Sanitation Worker I in the Sanitation & Environmental Services Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 17, 2026

SUBJECT:

Request authorization to hire Deshawn Rogers as Sanitation Worker I in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Deshawn Rogers - Annual Salary of $36,400.00 ($17.50 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position currently held by Alex Bishop who is in the process of being recommended to be promoted to a Commercial Driver on the April 21, 2026, Board Meeting agenda. Because this Sanitation Worker I position is part of the Downtown and Disabled Route, the Department Director requests to start DeShawn Rogers' training before Alex Bishop fully transitions to a new position.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION

Move approval to hire Deshawn Rogers as Sanitation Worker I in the Sanitation & Environmental Services Department.

SUBJECT:

Request authorization to hire David "Brett" Vick as Police Officer – Pre Academy in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

David "Brett" Vick – Non-exempt salary for one (1) Police Officer – Pre Academy - @ $47,667.65/year ($21.32/hour) based on 2236 hours per year.

LINE ITEM

Budgeted from line item #001-201-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously frozen as an Annex position.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard, Chief of Police
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire David "Brett" Vick as Police Officer – Pre Academy in the Starkville Police Department.

SUBJECT:

Request authorization to hire Dillon Richey and Kennedy Dyer as Dispatcher – Part-time and Faye Maddox-Beck – as Dispatcher – Full-time in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Dillon Richey – Non-exempt base salary for Dispatcher – Part-time, $18,200.00 ($17.50 per hour) based on 1040 hours. This position is eligible for PERS membership benefits.

Kennedy Dyer – Non-exempt base salary for Dispatcher – Part-time, $18,200.00 ($17.50 per hour) based on 1040 hours. This position is eligible for PERS membership benefits.

Faye Maddox-Beck – Non-exempt base salary for Dispatcher – Full-time, $36,400.00 ($17.50 per hour) based on 1040 hours. This position is eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-245-440-108

AUTHORIZATION HISTORY:

The Dispatcher – Part-time requests are replacement positions previously held by William Swinford and Alexis Walker who resigned. The Dispatcher – Full-time request is a replacement position previously held by Halli Powers who was promoted.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard, Chief of Police
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Dillon Richey and Kennedy Dyer as Dispatcher – Part-time and Faye Maddox-Beck – as Dispatcher – Full-time in the Starkville Police Department.

CITY OF STARKVILLE COVERSHEET **AGENDA ITEM DEPT:** Human Resources
RECOMMENDATION FOR BOARD ACTION **AGENDA DATE:** March 17, 2026

SUBJECT:

Request authorization to hire Tonka Davis and Luke Taylor as Intern – Student Metering & Billing in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Tonka Davis - Non-exempt salary for the position of Intern – Student Metering & Billing at $14.00 per hour based on hours worked. This part time, student position is not eligible for benefits.

Luke Taylor - Non-exempt salary for the position of Intern – Student Metering & Billing at $14.00 per hour based on hours worked. This part time, student position is not eligible for benefits.

FISCAL NOTE:

Funding is included in the fiscal year 2025/26 budget.
100% by the Water Division of Starkville Utilities, Acct. 601.40.

AUTHORIZATION HISTORY:

These are replacement positions previously held by Jacques Ratliff and Hope Harris who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager – Starkville Utilities Department
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION

Move approval to hire Tonka Davis and Luke Taylor as Intern – Student Metering & Billing in the Starkville Utilities Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 17, 2026

SUBJECT:

Request authorization to hire Linden Stelioes-Wills as an Engineering Co-Op in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Linden Stelioes-Wills – This position will be paid for actual hours worked not to exceed forty (40) hours per week at $18.00 per hour. This position will not be eligible for benefits, due to the candidate being a student.

FISCAL NOTE:

Budgeted from line item # 001-197- 430-103

AUTHORIZATION HISTORY:

This position is held by David Jelinek who completes his Co-Op rotations May 1, 2026.

The Co-Op program is a one-year program that's extended over the course of two years.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, City Engineer
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Linden Stelioes-Wills as an Engineering Co-Op in the Engineering Department.

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 17, 2026

SUBJECT:

Request approval for City Departments to participate in Starkville Oktibbeha County School District's (SOCSD) Work Base Learning (WBL) Academic Program internships for Starkville High School Juniors and Seniors.

AMOUNT & SOURCE OF FUNDING:

Payment for actual hours worked at $10.00 per hour for 100 maximum hours per student September 1 – June 1 by four (4) funding options: 1) Employer Funded (academic credit only or with payment and academic credit); 2) EPIC – Three Rivers Workforce Development; 3) Gateway – Three Rivers Workforce Development; or 4) SOCSD Internship Program – 21st Century Grant. The position will not be eligible for benefits.

FISCAL NOTE:

Fiscal impact to a City's Department budget for the 1) Employer Funded with payment and academic credit option, to continue a student beyond the 100 maximum hours, or to pay greater than $10.00 per hour.

No fiscal impact on a Department's budget for the 2) EPIC – Three Rivers Workforce Development; 3) Gateway – Three Rivers Workforce Development; or 4) SOCSD Internship Program – 21st Century Grant options.
*SOCSD covers insurance for all WBL students.

AUTHORIZATION HISTORY:

We have participated in similar programs in the past with success stories for all. Under this WBL Student Internship Program, participants may be paid by funding options of the City and/or SOCSD, outlined in the Fiscal Note section. The City would provide a worksite opportunity nd supervision.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Stacy L. Cobbins, Director of Human Resources

FOR MORE INFORMATION CONTACT:

Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to authorize City Departments to participate in the Starkville Oktibbeha County School District's Work Base Learning (WBL) Academic Program internships for Starkville High School Juniors and Senior.

STUDENT INTERNSHIP & WORK-BASED LEARNING FRAMEWORK

Starkville Oktibbeha County School District (SOCSD)

2026–2027 School Year

I. Program Overview

SOCSD provides structured student internship opportunities designed to develop workplace readiness, connect classroom learning to real-world application, and support regional workforce development. Internships may operate within the Work-Based Learning (WBL) academic course or through structured, grant-funded internship programs. Academic credit and funding mechanisms operate separately.

II. Work-Based Learning (WBL) Academic Program

WBL is a credit-bearing course for eligible juniors and seniors that combines career readiness instruction with supervised internship experience. The program is selective and requires formal application and approval.

Eligibility Requirements

Students must be at least 16 years old; be enrolled as a junior or senior; be on track for graduation; maintain acceptable attendance and discipline; demonstrate maturity and professionalism; complete the application process; submit references and a recommendation; and commit to a minimum of 140 verified work hours. Most participants are seniors due to increased schedule flexibility.

Program Timeline

August: Students complete structured career readiness and workplace preparation including communication, workplace expectations, safety awareness, and interview preparation.

September 1 – June 1: Students participate in supervised placements. Employers provide on-site supervision while the district verifies hours, monitors professionalism, and conducts check-ins. An end-of-year recognition event celebrates completion and achievement.

District Oversight

The WBL Coordinator screens students, serves as liaison to employers, verifies hours, conducts site visits, and intervenes if concerns arise. Students remain subject to district conduct policies during participation.

III. Internship Funding Structure (2026–2027)

Funding determines how students are compensated and is independent of academic credit. A student may enroll in WBL, participate in a funded internship, or both. Any internship funded through district or workforce grants is facilitated and supervised by the school district for the duration of the funded placement, regardless of WBL enrollment. Students independently employed outside district programs are not supervised unless enrolled in WBL.

Funding Pathways

1. Employer-Funded

Employers hire and compensate students directly and determine wage rates. The employer manages payroll and employment responsibilities. District oversight applies only if the student is enrolled in WBL.

2. EPIC – Three Rivers Workforce Development

Funded by Three Rivers Workforce Development. Students earn $10 per hour for up to 100 hours. Management is coordinated through school-based Career Coaches. Employers supervise daily work activities.

3. Gateway – Three Rivers Workforce Development

Also funded by Three Rivers Workforce Development. Students earn $10 per hour for up to 100 hours and may complete additional workforce training. Managed by the Golden Triangle Regional Workforce Development Center. Employers supervise daily work activities.

4. SOCSD Internship Program – 21st Century Grant

Federally funded and managed by SOCSD. The district distributes $10 per hour for up to 100 hours. Employers provide on-site supervision while the district facilitates oversight.

Standard Compensation Model (Grant-Funded)

For EPIC, Gateway, and 21st Century internships: $10 per hour for up to 100 hours (maximum $1,000). Compensation is standardized to ensure equitable treatment. After 100 hours, employers may hire the student, conclude the internship, or allow unpaid continuation.

Supervision & Insurance

All grant-funded internships are facilitated by the WBL Coordinator or a school-designated supervisor. The district maintains communication with employers and monitors student performance.

Students participating in district- or workforce-funded internships are covered under the school district's insurance policy from arrival to departure at the placement site. Three Rivers-funded internships include an additional workforce protection layer.

Conclusion

SOCSD's internship framework provides structured academic preparation, defined funding pathways, consistent supervision, standardized compensation, and clear insurance protections. This model supports student opportunity while maintaining accountability and risk management for employer partners.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: March 17, 2026

SUBJECT: Request approval of yearly renewal of UKG Ready/Kronos support services contract in the amount of $1,064.84 for the support period of 24 June 2026 to 23 June 2027.

AMOUNT & SOURCE OF FUNDING:

Renewal of support services contract agreement with UKG Ready/Kronos as the City's Time Keeping and HR Software to extend the terms from 24 June 2026 to 23 June 2027.

FISCAL NOTE:

Funding is available in the FY 2025–2026 Human Resources budget

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Stacy L. Cobbins, Director of Human Resources

FOR MORE INFORMATION CONTACT:

Stacy L. Cobbins, Director of Human Resources – 662.323.2525 ext 5003

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE: April 25, 2026

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.

Stacy Cobbins <s.cobbins@cityofstarkville.org>

Fwd: UKG Renewal CITY OF STARKVILLE 6153952 Opp-977290 Timeclocks

1 message

Navarrete Ashford <n.ashford@cityofstarkville.org> Fri, Feb 27, 2026 at 3:18 PM
To: Stacy Cobbins <s.cobbins@cityofstarkville.org>

Please see attached.

Sent from my iPhone

Begin forwarded message:

From: Nachaly Velez <nachaly.velez@ukg.com>
Date: February 27, 2026 at 3:48:11 PM EST
To: Navarrete Ashford <n.ashford@cityofstarkville.org>
Subject: UKG Renewal CITY OF STARKVILLE 6153952 Opp-977290 Timeclocks

Hi Nav,

Attached is an important notice regarding the status of your UKG Kronos Support Services. **Please feel free to contact me to discuss further or if there are any changes needed on the renewal quote. Upon your review, please return a signed quote, email acknowledgement, or a purchase order including net 30 payment terms confirmation.**

Requirements for Renewal	Important Dates	UKG Kronos Comments
Scheduled Invoice Date	**4/25/26**	• **Customer to receive invoice 60 days prior to contract renewal date.** • No changes can be made after invoicing
Contract Renewal Date	6/24/26	• New contract cycle begins

Regards,

Nachaly Velez

Senior Customer Renewals Representative- Public Sector

Florida- Remote Ph- 978-955-4753

HR, Pay, & Workforce Management ▸ ukg.com

LinkedIn | YouTube | Instagram | Facebook

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3 attachments

image001.gif
1K



image002.png
15K

City of Starkville_6153952_1215306_Renewal_R23-FEB-26.pdf
26K

UKG
HR, Pay, & Workforce Management

Support Services Quote

Quote Type: Renewal
Customer: CITY OF STARKVILLE
Solution ID: 6153952
Contract #: 1215306 R23-FEB-26
Date: 26-FEB-2026
Prepared by: Yolanda Abram / US PublicSector2

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Bill To: CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE MS 39759-2823
UNITED STATES

Ship To: CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE MS 39759-2823
UNITED STATES

Contact: NAV ASHFORD
Email: n.ashford@cityofstarkville.org

CONTRACT SUMMARY

Contract Period: 24-JUN-2026 - 23-JUN-2027

Description	Support Services	Estimated Tax	Subtotal
Equipment Support Services	1,064.84	0.00	1,064.84
Total	**1,064.84**	**0.00**	**1,064.84**

Annualized Contract Value: 1,064.84
The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

IMPORTANT NOTES

This Order is subject to the Master Agreement No 24-6833 entered into between Cobb County Board of Commissioner ("Lead Agency") and UKG Kronos Systems, LLC ("UKG") effective as of July 14th, 2025 (the "Omnia Master Agreement No. 24-6833") and used by Customer as an Omnia Participating Public Agency. If you are tax exempt; please provide a copy of your "Tax Exempt" certificate with your PO or signed quote.

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

CITY OF STARKVILLE	UKG KRONOS SYSTEMS LLC
Signature:_____	Signature:_____
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF STARKVILLE
Solution ID: 6153952
Contract #: 1215306 R23-FEB-26
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE MS 39759-2823
UNITED STATES

Ship To: CITY OF STARKVILLE
110 W MAIN ST
STARKVILLE MS 39759-2823
UNITED STATES

Contact: NAV ASHFORD
Email: n.ashford@cityofstarkville.org

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	2	24-JUN-2026	23-JUN-2027	365
2	Depot Exchange	Options: InTouch	2	24-JUN-2026	23-JUN-2027	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	1,064.84	0.00	1,064.84

AGENDA ITEM DEPT: IT
CITY OF STARKVILLE **AGENDA DATE:** 3/17/2026
RECOMMENDATION FOR BOARD ACTION **PAGE:** l of1

SUBJECT: Request approval of the purchase of 10 Police Department cameras from Security Solutions for the low quote price of $57,125.21

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-123-918-808.

FISCAL NOTE:

REQUESTING DEPARTMENT: Information Technology

DIRECTOR'S AUTHORIZATION: JCC

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.

- *Commercial Security Systems*
- *Commercial Fire Systems*
- *Commercial Sound*
- *CCTV*

SECURITY SOLUTIONS AND COMMUNICATIONS, INC.

- *24 Hour UL Listed Central Monitoring*
- *Automation Systems*
- *IT & Networking Solutions*
- *Fiber and Copper Data Soltions*
- *Access Control*

2/4/2026

City Of Starkville

Street Camera		QTY
Camera Enclosure		10
Power Tap		10
Axis P3737		9
Surge Arrestor		10
Camera Mount		10
Axis Q6020-E		1
Axis Q6075		1
Assembly		1.5
Camera Total	**$**	**57,125.21**

Price above is good for 30days

3111 Old Hwy 12 • Starkville, Mississippi 39759 • Telephone (662) 323-0102 • Fax (662) 324-0844
Email: Jerry@securitysolutions1.com • Web: http://www.SecuritySolutionsMS.com
MS LICENSE # 15006302 MS CONTRACTORS License # 25401-SC

ActiveSolutions
We Make Your World Safer™

QUOTE

City of Starkville, MS
101 E. Lampkin Street
Starkville, Mississippi
Att: Joel Clements

February 9, 2026

Quote Description
SafeCity Cam with Axis Cameras

SALESPERSON	Project Description	Payment Terms	DUE DATE
Giacone	**City of Starkville SafeCity Cameras**	Net 30	

QTY	Part Number	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	AS-SafeCity Enc	Active Solutions SafeCity Enclosure - Standard Size Enclosure	$3,998.00	$39,980.00
		Includes power and surge requirements, rapid deployment brackets/mounts, remote reboot module and onboard camera storage (128GB Surveillance Grade SD Card) in a weatherproof enclosure. Camera mounted directly to NEMA4x weatherproof enclosure. Fiber converter to be sent by Maxxsouth for installation into backplane.		
9	Axis P3737 PLE	AXIS P3737-PLE P37 Series 4x 5MP AI-Powered Multidirectional Panoramic Camera, 3.2-8.1mm Varifocal Lens	$2,139.63	$19,256.68
9	Axis Arm/Mount	Axis Arm/Mount	$362.58	$3,263.18
1	Axis Q6020-E	AXIS Q6020-E 4 x 5MP Outdoor Multi-Directional Panoramic IP Camera	$2,787.67	$2,787.67
1	Axis Q6075	AXIS Q6075-E Q60 Series 1080p HDTV Outdoor PTZ IP Camera, 40x Optical Zoom, White	$4,098.93	$4,098.93
1	Axis Arm/Mount	Axis Arm/Mount/Pendant Cap	$338.66	$338.66
10	AS-PW-PS-25	25' Length - Cable with photo sensor fits standard street light power base	$325.00	$3,250.00
60	ASLABOR-ASMBLY	Installation - Unpacking - Assembly	$125.00	$7,500.00
		Camera Installations/Remote Support		
5	ASLABOR-CONFIG	Initial Camera/Software Programming & Configuration	$125.00	$625.00
2	ASLABOR-ProjMgmt	Project Management	$185.00	$370.00
			SUBTOTAL	$81,470.11
			SALES TAX	$0.00
			TOTAL	**$81,470.11**

Phone: (504) 524-6579

1215 Prytania Street, Suite 301
New Orleans, Louisiana 70130

www.ActiveSolutionsUSA.com

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: IT
AGENDA DATE: 3/17/2026
PAGE: l of1

SUBJECT: Request approval of the renewal of VMWare software for the sole source amount of $11,154.96 yearly.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-123-600-300.

FISCAL NOTE:

REQUESTING DEPARTMENT: Information Technology

DIRECTOR'S AUTHORIZATION: JCC

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.

Connection
PUBLIC SECTOR SOLUTIONS
we solve IT

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Mike Krohn
Phone:
Fax:
Email: mike.krohn@connection.com

 # 25856952.01
PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING
Date: 2/18/2026
Valid Through: 2/25/2026
Account #:

Customer Contact: Joel Clements **Phone:** (662) 323-4131
Email: joel.clements@cityofstarkville.org **Fax:** (662) 324-4016

QUOTE PROVIDED TO:	SHIP TO:
AB#: 25330255 **City of Starkville** Joel Clements 110 W Main St Starkville, MS 39759-2823 US (662) 323-4131	AB#: 25330256 **City of Starkville** Joel Clements 110 W Main St Starkville, MS 39759-2823 US (662) 323-4131

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	N1	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: https://www.govconnection.com/content/about/legal/terms-and-conditions-sale, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1				* 3 Year Term Billed Annually *			$ -
	2				Year 1: Start Date: 04/18/2026 End Date: 04/17/2027			$ -
	3	72	42076094	VCF-CLD-FND-A	Corp. Cloud Foundation	VMware - Licensing	$ 154.93	$ 11,154.96
	4				Year 2: Start Date: 04/18/2027 End Date: 04/17/2028			$ -
	5	72	42076094	VCF-CLD-FND-A	Corp. Cloud Foundation	VMware - Licensing	$ 154.93	$ 11,154.96
	6				Year 3: Start Date: 04/18/2028 End Date: 04/17/2029			$ -
	7	72	42076094	VCF-CLD-FND-A	Corp. Cloud Foundation	VMware - Licensing	$ 154.93	$ 11,154.96

Subtotal	**$ 33,464.88**
Fee	**$ 0.00**
Shipping and Handling	**$ 0.00**
Tax	**Exempt!**
Total	**$ 33,464.88**

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address	Remittance Address
GovConnection, Inc.	GovConnection, Inc.
732 Milford Road	Box 536477
Merrimack, NH 03054	Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order. Prices are subject to change without notice. Connection works with many Original Equipment Manufacturers (OEM's) and cannot control when their prices are updated. We reserve the right to change the price in accordance with OEM price changes.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:**https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm**

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: March 17th, 2025

SUBJECT:
Consideration of approving the professional services contract with The Artful Gardener, LLC for the new Main South Loop of the Cornerstone Arboretum for the not-to-exceed amount of $3,925.00.

AMOUNT & SOURCE OF FUNDING:
Existing Park Improvements – 375-551-907-942

SUMMARY:
This proposal covers design and layout of the South Loop of the Cornerstone Arboretum walking trail based on the preliminary conceptual design. This will allow the forestry mulching of the trail this summer and a first step in the next phase of the arboretum.

REQUESTING DEPARTMENT: Parks & Recreation

FOR MORE INFORMATION CONTACT:
Greg Owen @ 662-323-2294 or gowen@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

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SUGGESTED MOTION:
Move for approving the professional services contract with The Artful Gardener, LLC for the new Main South Loop of the Cornerstone Arboretum for the not-to-exceed amount of $3,925.00.

Bob Brzuszek
The Artful Gardener LLC
Landscape and Ecological Consulting
2202 Plum Rd., Starkville, MS 39762
662-694-0371

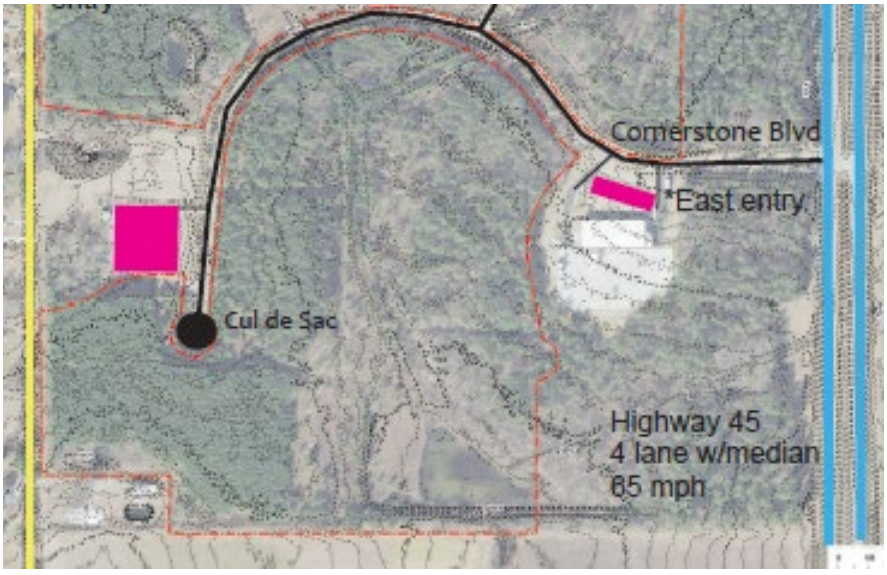
March 5, 2026

Mr. Chris Williams, Associate Engineer
The City of Starkville
Starkville, MS 39759

Re: Proposal for Cornerstone Park Main South Loop layout

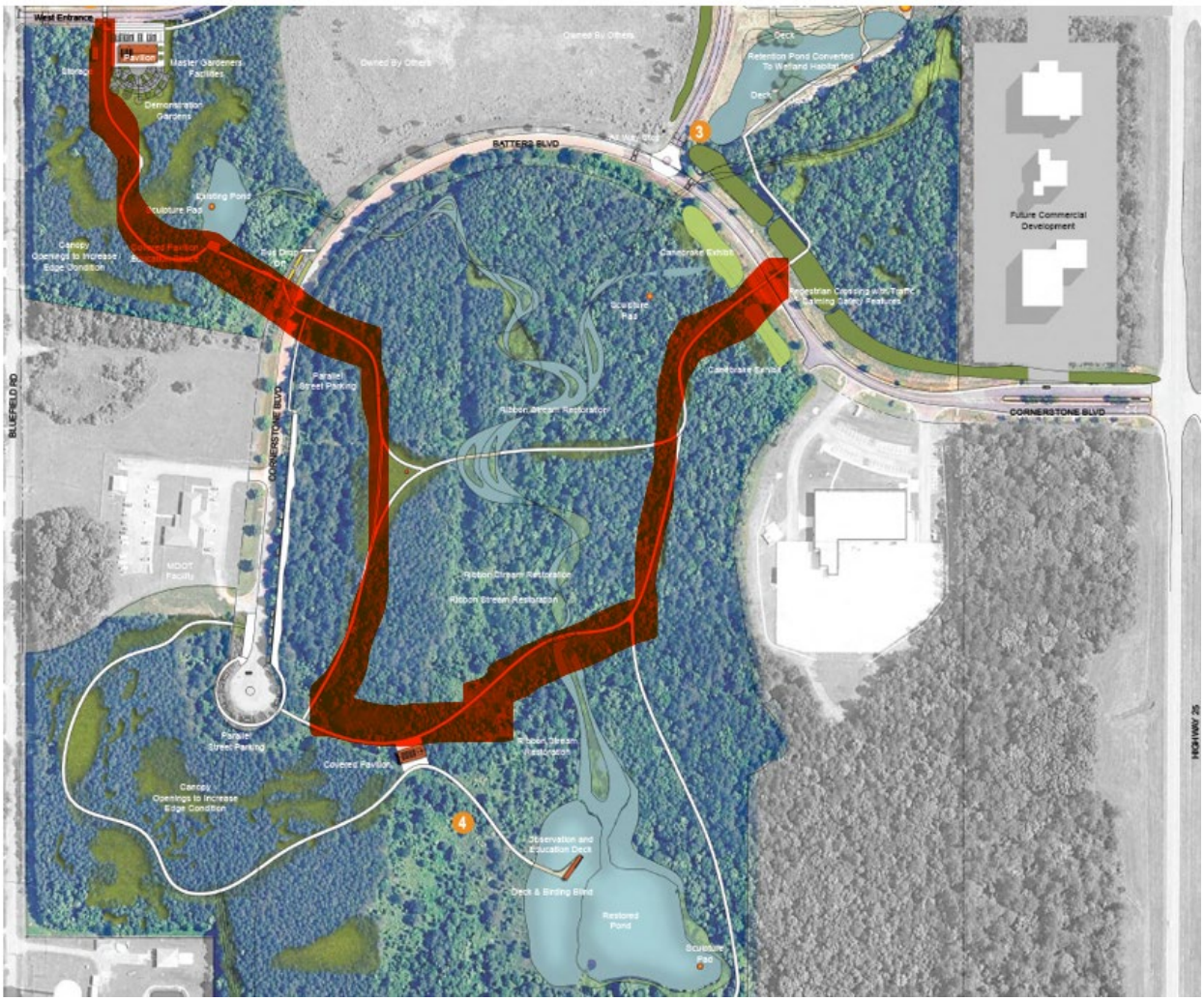
Mr. Williams,
Thank you for inviting me to submit a proposal for Cornerstone Park for a trail design for the main loop on the southern portion of the property. A proposed design was initiated in the Cornerstone Park Landscape Concept Plan but it will need to be adjusted for field accuracy. We propose to review the site and flag the trail as per the plan and then review and make adjustments as necessary. It is recommended to just do the main trail at this time and to assess it for a period of time before adding more trail openings.

PROJECT AREA
The south trail is slated for the southern portion of the park as defined by Cornerstone Blvd. to the north and the west property line as shown below.



CORNERSTONE ARBORETUM CONCEPT PLAN SOUTH TRAIL

The below plan shows the general layout of the south trail system that connects the future landscape places. This proposal will verify the best connection points to the existing trail system and determine layout for curves to accommodate timber removal and future vehicle access. It should be a vehicle access trail with 10' width to accommodate a utility vehicle for emergency access The main south route identified in this proposal is shown in red below.



SCOPE OF SERVICES

This proposal will provide the following services:

- Identify safety access points across Cornerstone Boulevard for pedestrian access.
- Review and flag on site the 2025 Cornerstone Park Concept Plan southern trail layout.
- Inventory the general area for significant trees, plant communities, site features and other points of interest.
- Revise and adjust the Cornerstone Park Concept Plan for changes.
- Flag the adjusted trail in the field for review and forestry mowing.

ESTIMATE HOURS AND FEES

We use a direct cost billing method in order to provide maximum savings. Our fees for expenses toward the project include travel (.75c/mi current rate), hours performed (site visits, inventory and analysis, CAD work, field work) at $75/hr., and materials/services (plan reproductions). Estimated times and costs will be provided for each phase to the client as requested and itemized invoices will be submitted. Changes to written quotes from the client or site conditions that result in additional time or materials will be added to all project fees, with advance notice.

We are estimating 47 total hours of direct consulting time which will include our above services, with other expenses to not exceed $3,925 to carry this through project installation.

Thank you for this opportunity and please let us know if you have any questions. We look forward to working with you.



Bob Brzuszek, ASLA
The Artful Gardener LLC
2202 Plum Rd., Starkville, MS 39762
theartfulgardener7@gmail.com

Sincerel

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: March 17, 2026
PAGE: 1 of 3

SUBJECT:
Request permission to purchase a vehicle VIN #94257 from Columbus Nissan in Columbus, MS, the lesser of 2 quotes, at a cost of $27,103.00

AMOUNT & SOURCE OF FUNDING:
Payment of the vehicle through line item #151-216-918-805

LINE ITEM:

FISCAL NOTE:

REQUESTING DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Captain Tyler Dasvis 662-323-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:
Move approval to purchase a vehicle VIN #94257 from Columbus Nissan in Columbus, MS, the lesser of 2 quotes, at a cost of $27,103.00.

COLUMBUS NISSAN
100 Highway 12 East
Columbus, MS 39702
PH - 662-328-6691
FAX - 662-327-6855

F&I Deal Recap

03/05/2026
12:31 PM

Buyer:

Cobuyer:

Deal #

Booked:
Type: Cash
Class:
Cust#:

Stock # N25246

2026 NISS ROGUE
Arrived: 09/05/2025
MSRP: $32,200.00
Sales Price: $30,194.00

5N1BT3BA0TC694257
Mileage: 12
New SUV
Age: 181

MSRP:	32,200.00	**Trade Payoff:**	0.00
Sales Price:	30,194.00	**Products:**	0.00
Non-Tax Rebate:	0.00	**Insurance:**	0.00
Taxable Price:	30,194.00	**Service Contracts:**	0.00
Down Payment:	0.00	**Fees:**	409.00
Taxable Rebate:	3,500.00	**Taxes:**	0.00
Trade Allowance:	0.00	**Amount Due:**	27,103.00

Service Contracts

Company	Contract #	Start Date	Months/Miles	Ending		Price
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Products

Description	Price

Insurance

Description	Price

Fees

Description	Price
Delivery Fee	399.00
License Fee	0.00
Title Fee	10.00

Taxes

Description	%	Price

Rebates

Description	Price	Taxable
Rebate	3500.00	Y

Deal Employee(s)

Role	Primary	Name



GRAY-DANIELS Auto Family

Nissan Brandon
108 Gray Daniels Blvd
Brandon, MS 39042

NISSAN

SALES WORKSHEET

Salesman **IRON HOLMES** Customer No. _____ Date **01/08/2026**

Customer **John Pearson Starkville Police Dept.** DOB / / Driver's License _____

Co-Customer _____ DOB / / Driver's License _____

Address **783 FOREST GLEN RD** City **COLUMBUS** State **MS** Zip **39705**

Resident Phone _____ Cell# **(662) 418-7924** County **LOWNDES** Business Phone _____

Please Enter My Order for the following: ☑ New ☐ Used ☐ Demo E-mail **j.pearson@cityofstarkville.org**

Vehicle **Nissan** Model **Rogue** Body Type **S 4dr Front-Wheel Dr** Year **2026** Stock # **TC680577**

Color **Super Black** ID# **5N1BT3AA1TC680577** Mileage **8** KEY # _____

USED CAR TRADE-IN AND/OR OTHER CREDITS			SELLING PRICE	31,010.00
YEAR	MAKE	MODEL	PROTECTION PACKAGE	449.00
MILEAGE	V.I.N.		LIFETIME NITROGEN	199.00
YEAR	MAKE	MODEL	Discount	1,270.00
MILEAGE	V.I.N.		PRICE OF VEHICLE & OPTIONS	30,388.00
AUTOMOBILE BILL OF SALE			TRADE ALLOWANCE	
As part of this agreement I hereby sell and convey to GRAY-DANIELS NISSAN BRANDON the above described vehicle of which I am the sole owner and warrant said vehicle to be free and clear of all liens and encumbrances except those stated below.			NET DIFFERENCE	
			*DOCUMENT/SERVICE FEE	425.00
			PROTECTION PLUS (OPTIONAL)	
			SUBTOTAL	30,813.00
			SALES TAX	
X_____ (CUSTOMER'S SIGNATURE)			STATE TITLE & INSPECTION	10.00
PAYOFF INFORMATION				
PAYOFF TO			SUB TOTAL	30,823.00
ADDRESS			** PAY-OFF BALANCE OF TRADE	
CITY	STATE	ZIP		
AMOUNT .00	ACCT#			
QUOTED BY	GOOD UNTIL			
LIEN INFORMATION ON PURCHASE				
INSTITUTION				
ADDRESS				
CITY	STATE	ZIP	TOTAL DUE	30,823.00
LIEN AMOUNT#			DOWN PAYMENT	
INSURANCE VERIFICATION			REBATE (IF APPLICABLE)	3,500.00
INS. CO	PH NO.		UNPAID BALANCE	27,323.00
POLICY NO.			PAYOFF BALANCE CUSTOMER AGREES TO PAY ANY DIFFERENCES**	
VERIFIED BY				

*A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATIONS OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

USED CARS ONLY. If you are purchasing a used vehicle, the Dealer is providing you a three (3) day guarantee on the purchase of the used vehicle described herein. Within three (3) calendar days from the date the vehicle is delivered to you, whether upon consummation of the purchase of the vehicle or pursuant to a conditional delivery as described herein, you may return the vehicle to the Dealer for any reason. If you choose to do so, the Dealer will apply 100% of the money previously paid by you toward the purchase of another vehicle. You must choose a replacement vehicle from the current "In Stock" vehicle selection within seven (7) days of returning the used vehicle. This guarantee is contingent upon the return of the vehicle described in the same condition as delivered to you. If the original purchase was financed, this guarantee is also contingent upon your obtaining financing for the purchase of the replacement vehicle.

The used car that you are agreeing to purchase may have sustained damage prior to the time that the Dealer took possession of it, and the Dealer makes no warranties as to its condition aside from those on the vehicle's window form.. You acknowledge that you have the opportunity to examine the vehicle and/or take the vehicle to be examined by any one of your choosing prior to executing this Customer Purchase Order and that you will have further opportunity to do so during the three (3) day period discussed above, in purchasing the used vehicle. **YOU AGREE THAT YOU ARE NOT RELYING ON ANY STATEMENT MADE BY ANYONE AT THE DEALERSHIP AS TO THE CONDITION OR DAMAGE TO THE VEHICLE PRIOR TO COMING INTO THE POSSESSION OF THE DEALERSHIP.**

The purpose of this Worksheet is to summarize the preliminary understanding and mutual intent of the Dealer and Customer as to the negotiation of the general terms for the proposed purchase of the above described vehicle. Customer hereby acknowledges and agrees that all terms and conditions for the proposed purchase of the vehicle must be approved by Dealer's Business/Financing Manager.

THIS WORKSHEET IS NOT, AND IS NOT INTENDED TO BE A LEGALLY BINDING AGREEMENT BETWEEN THE DEALER AND CUSTOMER. Neither party is legally obligated to consummate the purchase of the vehicle upon the terms listed above unless, and until such time as Customer and the Dealer enter into and execute a separate Customer's Purchase Order. Customer hereby acknowledges and understands that there may be other terms and conditions that

AGENDA DEPT: POLICE
CITY OF STARKVILLE **DATE: MARCH 17, 2026**
RECOMMENDATION FOR BOARD ACTION **PAGE:** 1 of 4

SUBJECT:
Request approval for EZ Auto Sales to replace the engine with a remanufactured engine, in the 2020 Dodge Durango VIN...#40842 in the amount of $7,945.82, which is the lowest of (3) estimates.

EZ Auto Sales - $7,945.82
Watson Automotive - $10,305.23
Parker CDJR - $10,365.43

AMOUNT & SOURCE OF FUNDING:
$7,945.82

LINE ITEM:
Line Item #001-201-630-360

FISCAL NOTE:

REQUESTING DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT: Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:
Move approval for EZ Auto Sales to replace the engine with a remanufactured engine, in the 2020 Dodge Durango VIN...#40842 in the amount of $7,945.82, which is the lowest of (3) estimates.

E Z Auto Sales

02/04/2026

4525 Hwy 82 W
Maben, Ms. 39750
662-323-5657
Tire & Service Center

Estimate

Starkville Police Dept.

Starkville, MS 39759

(662) 769-4415

2020 DODGE DURANGO
3.6L DOHC MULTIPORT FUEL INJ
Tag: Mileage:
ID: 1C4RDJFG9LC440842

Labor	Amonnt
R & R LONG BLOCK & TRANSFER PARTS	$2,200.00
	$2,200.00

Part No.	Parts	Quantity	Each	
	5W20 MOTOR OIL	7.00	$4.99	$34.93
	ANTI-FREEZE(PER GALLON)	1.00	$18.99	$18.99
	REMANUFACTURED ENGINE	1.00	$5,369.00	$5,369.00
	VALVE COVER GASKETS	1.00	$79.99	$79.99
	INTAKE GASKET SET	1.00	$59.99	$59.99
	OIL FILTER	1.00	$8.99	$8.99
	SPARK PLUGS	6.00	$13.99	$83.94
	THERMOSTAT	1.00	$89.99	$89.99
				$5,745.82

Subtotal	$7,945.82
Tax	$0.00
Total	$7,945.82

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that we will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE _____ SIGNED _____

Type here to search

WATSON AUTOMOTIVE
(662) 324-4423
taylorz151@gmail.com
11449 MS-12 W, Starkville, MS, USA, 39759

Estimate # 15360

Created: Mar 10, 2026

Starkville Police Department
(662) 769-4415
gcoleman@cityofstarkville.org

2020 DODGE DURANGO Pursuit
VIN: 1C4RDJFG9**LC440842**
Mileage: 0
License Plate:

Engine Assembly - Long Block R&R (With Skid Plate) — **Pending authorization**

Assigned techs: No Tech Assigned

Item	Name	Description	Price	Qty/Hrs	Amount
1	Engine Assembly - Long Block R&R (With Skid Plate, Drive Type: AWD)	Includes: Removal of Engine and all necessary components for access. Time for transferring of components, make necessary adjustments, and to add fluid. Does not include: System diagnosis and testing, or a vehicle road test.			$2,827.50
2	Coolant		$16.99	2	$33.98
3	Oil Filter		$7.62	1	$7.62
4	Synthetic Motor Oil		$6.29	6	$37.74
5	Engine Long Block		$7,398.39	1	$7,398.39
			Amount: $10,305.23	Disc: $0.00	Subtotal: $10,305.23

msx

PARKER MCGILL CHRYSLER DODGE JEEP RAM

Repair Order Number: _____ Advisor: MATT Tag #: _____ Tele #: (662) 498-1234

Customer Name: CITY OF STARKVILLE Mileage: 48,667 VIN: LC440842

Related Repairs	Hrs	Grid Price	Labor	Qty	Price	Parts	Avail?	Shop Sup	Tax	Total
REPLACEMENT OF ENGINE INCLUDING LABOR										
AND ASC PARTS			$3,335.00			$7,000.55				$10,335.55
Related Repairs Total			**$3,335.00**			**$7,000.55**		$29.88		**$10,365.43**

Immediate Repairs	Hrs	Labor Rate	Labor	Qty	Price	Parts	Avail?	Other	Tax	Total
Immediate Repairs Total										
Related and Immediate Total			**$3,335.00**			**$7,000.55**		$29.88		**$10,365.43**

Maintenance Needs	Hrs	Labor Rate	Labor	Qty	Price	Parts	Avail?	Other	Tax	Total
Maintenance Needs Total										

	Hrs	Labor Rate	Labor	Qty	Price	Parts	Avail?	Other	Tax	Total
TOTAL INVESTMENT			$3,335.00			$7,000.55		$29.88		$10,365.43

Approved By: _____ **Date/Time:** _____

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 17, 2026
PAGE: 1

SUBJECT: Request authorization to accept the low quote from Bill Young in the amount of $11,880.00 for the replacement of two electronic butterfly valves at Montgomery plant.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: We received two quotes for two electronic butterfly valves:

Quote 1: Bill Young	$11,880.00
Quote 2: Vaughan Water Works	$13,622.00

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

This work and materials will replace the final two butterfly valves at Montgomery plant with electronic operating valves. Utilities has been slowly transitioning all older air operated valves with newer electric valves which will be more reliable and assist our water operators in their plant operations.

SUGGESTED MOTION:

Move approval to accept the low quote from Bill Young in the amount of $11,880.00 for the replacement of two electronic butterfly valves at Montgomery plant.

BILL YOUNG

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

Bill Young

ESTIMATE

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

NUMBER: EST0029
DATE: Mar 2, 2026

Description	Quantity	Unit price	Amount
2— 8" electric butterfly valves	1	$11,880.00	$11,880.00

SUBTOTAL: **$11,880.00**

TOTAL **$11,880.00**

Comments
labor mileage and materials to replace two 8" electric butterfly valves at academy st plant

Estimate

Labor, mileage and materials to replace 2 8" electric butterfly valves at Academy St. plant

From

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

To

Starkville Utilities
United States

Estimate No.

EST-1

Date

Mar 04 2026

Estimate Valid Till

Jun 02 2026

Description	Quantity	Rate	Amount
2 - 8" electric butterfly valves	1	13622.00	USD 13622.00

Sub Total	13,622.00
Total (USD)	**13,622.00**

Email: vaughanwaterworks@gmail.com

Powered by invoicely

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 17, 2026

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 $11,500.00 for well motor repair for the Curry well.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: Parks & Parks Water Well Service Inc. $11,500.00

AUTHORIZATION HISTORY:
REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

This is part of the on-going work to rehab and get Curry well back online as soon as possible. They pulled the well motor when it was discovered that the well components had seized up and have been assessing it at their shop. This will rebuild the well motor and convert from 150hp to 200 hp to make it compatible with our other well motors as well as install a new bearing.

Since the motor is at their shop undergoing assessment, it would be difficult to reassemble and transport to another shop to receive a second quote.

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.

SUGGESTED MOTION:

Move approval of 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 $11,500.00 for well motor repair for the Curry well.

PARKS & PARKS WATER WELL SERVICE INC.
109 OKOLONA CUTOFF ROAD
HOUSTON, MISSISSIPPI 38851
662-456-2011

QUOTATION

NAME: CITY OF STARKVILLE	**CONTACT: JACK**
ADDRESS:	**RE:**
CITY:	**PHONE: 662-285-8795**
STATE:	**EMAIL:**
DATE: 3/5/2026	**QUOTE VALID FOR 30 DAYS**
DESCRIPTION	

TO REWIND 150 HP MOTOR TO 200 HP WITH NEW BEARING AND DELIVERY TO CITY.
TOTAL $11,500.00

Tommy Washington

TOMMY WASHINGTON
662-456-6835
tommywashington2514@gmail.com

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 17, 2026

SUBJECT: Request authorization to accept the low quote from Bill Young in the amount of $30,200.00 for the purchase of two booster pumps.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: We received two quotes for two booster pumps.

Quote 1: Bill Young	$30,200.00
Quote 2: Vaughan Water Works	$34,730.00

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101
This is to replace a failed booster pump at Airport Booster Station and to have a backup booster pump that could serve both Airport and Bluefield booster locations.

SUGGESTED MOTION:

Move approval to accept the low quote from Bill Young in the amount of $30,200.00 for the purchase of two booster pumps.

Estimate

Labor, mileage and materials to replace damage pump and motor at airport station

From

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

To

Starkville Utilities
United States

Estimate No.

EST-2

Date

Mar 04 2026

Estimate Valid Till

Jun 02 2026

Description	Quantity	Rate	Amount
new 600gpm centrifugal pump installed	1	17365.00	USD 17365.00

Sub Total	17,365.00
Total (USD)	**17,365.00**

Email: vaughanwaterworks@gmail.com

Powered by invoicely

BILL YOUNG

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

Bill Young

ESTIMATE

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

NUMBER: EST0030
DATE: Mar 2, 2026

Description	Quantity	Unit price	Amount
New 600 gpm centrifugal pump installed	1	$15,100.00	$15,100.00

SUBTOTAL: **$15,100.00**

TOTAL **$15,100.00**

Comments
labor mileage and materials to replace damage pump and motor at airport booster station

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 17, 2026

SUBJECT: Request authorization to accept the lowest and best bid from Global Rental Co., Inc. in the amount of $290,690.00 for a Used Distribution Digger Derrick.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

We received bids on 2/26/26 for a used Distribution Digger Derrick. This piece of equipment will replace the current digger derrick (2008 model, 7700+ hours). It was recommended to pursue a used piece of equipment or that available from a reseller in order to bring a comparable piece of equipment in more cost effectively and quicker. (The current lead time for delivery of a new unit ordered is approximately 36 months). A copy of the advertisement is attached.

The specifications were advertised that set the type/size of equipment and thresholds of age and hours.
We received two bids as follows:

Global Rental Company, Inc.	$290,690
Altec Nueco	$168,000

The Global bid includes a vehicle that they are preparing to put into their rental operation and does not currently have any hours and is a 2026 model.
The Altec bid includes a vehicle that does not meet the specifications of the bid advertisement:

- It exceeds the age of the equipment by 5 years- 2025 or newer requested; unit is a 2020 model
- It exceeds the number of miles by 16,000 miles
- It exceeds the hours by over double the advertisement maximum (2000 hours vs. 4510 actual hours)

It is recommended to exclude the Altec Nueco bid due to not meeting specifications and award the low bid to the only other qualified bid- Global Rental Co., Inc.

A copy of each of the full bid submittals can be viewed in the City Clerk's office.

SUGGESTED MOTION:

Move approval to accept the lowest and best bid from Global Rental Co., Inc. in the amount of $290,690.00 for a Used Distribution Digger Derrick.

CITY OF STARKVILLE, MISSISSIPPI
UTILITIES DEPARTMENT
ELECTRIC DISTRIBUTION DIGGER DERRICK BID REQUEST

The City of Starkville, MS will receive Sealed Bids for A USED DISTRIBUTION DIGGER DERRICK at the Office of the City Clerk, Attn: Joanna McLaurin, 110 West Main St., City Hall, Starkville, Mississippi 39759, until 10:00 a.m. on February 26, 2026. Bids may also be submitted electronically to bids@cityofstarkville.org.

Used Distribution Digger Derrick shall be 4x4 single rear axle with forty-seven (47) foot working height hydraulic digger derrick.

Chassis shall be Freightliner M2-106 or equivalent, 120" cab to axle length with air brakes and 4x4 drivetrain. Chassis should be built with flatbed and t-box body and include a front bumper winch as well. Chassis should have less than 40,000 miles and 2,000 engine hours, year model 2025 or newer. Chassis should be in like new, working order and fully functioning with any exceptions noted.

Hydraulic derrick shall be Altec DC47 series or equivalent, with A-Frame Outriggers and Insulated Boom with 15,000 lb. boom winch. Derrick should be equipped with T-handle control option and boom side entry riding seat. Derrick insulated third stage should be rated to 46kV and below. Derrick should be equipped with hydraulic auger release and boom and auger stow protection. Derrick should be in like new, working order and fully functioning with any exceptions noted.

Within the limitations of the state law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bid received, or to accept any bid which is deemed most favorable to the City.

Questions concerning this bid request should be addressed to:
Jason Horner, System Engineer at (662) 323-3133 ext. 1114

The City will appreciate receiving a bid from you. If we can be of any assistance to you in this regard, please do not hesitate to contact us at (662)323-2525. Ext.3106.

/s/ Joanna McLaurin, City Clerk
CITY OF STARKVILLE, MS

Advertise: January 30, 2026 & February 3, 2026

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 17, 2026

SUBJECT: Approval of Work Authorization 26-01 with Clearwater Consultants, Inc. to provide engineering services for the Stark Road Force Main Improvements project.

AMOUNT & SOURCE OF FUNDING: This project is partially funded by an ARC grant- all required match and additional funding for the project will be from the Capital Improvement Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

Clearwater Consultants was previously selected to provide preliminary engineering services related to the ARC grant application for the Stark Road Force Main Improvements project. Environmental review of the project has been completed, and full design can begin. Work covered under this task order includes design, bid, and limited construction phase services.

SUGGESTED MOTION:

Move approval of Work Authorization 26-01 with Clearwater Consultants, Inc. to provide engineering services for the Stark Road Force Main Improvements project.

EXHIBIT A
STARKVILLE UTILITIES
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 26-01

Stark Road Force Main Improvements

Project Identification No. _____ Date: March 18, 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 September 2024.

Scope of Services

The Engineer shall provide Professional Services for the Stark Road Force Main Improvement Project. 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 be extend until 30 days after final inspection of the completed work.

Compensation

1. Basic Services:

Design, Regulatory Review and Procurement	$ 92,200
Contract Administration, Construction Engineering and Closeout	$ 61,100

2. Additional Services:

Allowance for Route and Obstruction Location Surveys	$ 10,000
Allowance for Materials and Quality Assurance Testing	$ 10,000
Allowance for On-Site Services Beyond Two Visits per Week	$ 16,500

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

_____
Honorable D. Lynn Spruill, Mayor

Date: March 18, 2026

Clearwater Consultants, Inc.

_____
Carey Hardin, P.E., President

Date: March 18, 2026

EXHIBIT B – SCOPE OF SERVICES
STARKVILLE UTILITIES
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 26-01

Stark Road Force Main Improvements

PROJECT DESCRIPTION:

The OWNER intends to make improvements to the force main serving the Trim Cane Wastewater Pump Station in northwest Starkville. The improvements contemplated include replacement of a segment of the 45 year-old force main located between Highway 182 and Highway 12 along Stark Rd (hereinafter called the PROJECT) and is engaging the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. 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 drawings as appropriate, determine the extent of the project.

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.

2. Prepare final detailed design contract drawings, specifications and contract documents for the design alternative selected.

3. Submit appropriate documents to state and federal agencies for approval as required.

4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

B. 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.

C. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:

1. Arrange and conduct a pre-construction conference.

2. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.

3. 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.

4. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 7 business days from receipt.

5. 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.

6. 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.

7. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.

8. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.

9. 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.

10. 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.

11. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.

12. 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.

13. 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.

14. Prepare Record Drawings and deliver in both printed and electronic format to the Owner.

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. 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.

E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.

F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.

G. Extra Work Required to revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.

H. 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

Principal/Project Manager	$ 175.00/Hour
Project Engineer III	$ 155.00/Hour
Project Engineer II	$ 135.00/Hour
Engineer Intern	$ 105.00/Hour
CAD Draftsman	$ 105.00/Hour
RPR/Field Technician III	$ 105.00/Hour
RPR/Field Technician II	$ 75.00/Hour
RPR/Field Technician I	$ 55.00/Hour
Clerical/Admin/Data Processing	$ 55.00/Hour
Survey Crew w/Total Station	
One-Man	$150.00/Hour
Two-Man	$175.00/Hour

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

CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: March 17, 2026
PAGE: 1

SUBJECT: Request authorization to accept the low quote from Endeavor IT in the amount of $13,515.00 for networking equipment at our water treatment facilities.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: We received two quotes for networking equipment:

Quote 1: Endeavor IT	$13,515.00
Quote 2: Howard Technology Solutions	$13,519.25

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Utilities

DIRECTOR'S AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101
This is to install some equipment at our water treatment facilities to incorporate our SCADA system into a fiber network.

SUGGESTED MOTION:

Move approval to accept the low quote from Endeavor IT in the amount of $13,515.00 for networking equipment.

We have prepared a quote for you

Starkville Utilities- Cisco Equipment

Quote # 016956 Version 1

Prepared for:

Starkville Utilities

Prepared by:

Hailey Newell

Starkville Utilities- Cisco Equipment
Expiration Date: 4/7/2026

Prepared by:

Mississippi Location
19440 Hwy 25 North
Louisville,Mississippi 39339
Hailey Newell
616.837.6930
hailey.newell@endeavorit.com

Prepared for:

Starkville Utilities
605 Doctor Martin Luther King Junior Drive East
Starkville, MS 39759
Joel Clements

joel.clements@cityofstarkville.org

Quote Information:

Quote #: 016956
Version: 1
Delivery Date: 03/10/2026

General Notations

This quote is not an invoice. An invoice will be issued after a PO or signature has been received.

Unused items in original condition may be returned within 30 days of receipt. Restocking fees, set at a minimum of 15% of the original sale price, will be applied upon return. Additionally, all shipping and handling charges will be billed to the customer.

Product or Vendor specifics:

Recurring Monthly Services and Products: Recurring Monthly Service and Products provided in the estimate are determined to be for a minimum of a 1 year term which will automatically renew for an additional 1 year term. The term of the 1 year agreement starts on the first day of the month following acceptance of the estimate. CUSTOMER must provide, in writing, a cancellation notice a minimum of 30 days in advance of the end of the 1 year term. For recurring products based on a per-unit charge, CUSTOMER agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit.

Dell Products: Effective Monday. March 4th, 2024, Dell has issued a return policy that does not permit returns from commercial customers. Please review your quote and ensure overall accuracy for your needs before your final purchase. All sales for Dell are final.

Mitel Phone Purchases: When you receive your phones, please check each phone to ensure that the phone works. There is a 90 day return policy from the date the phones were shipped for phones that do not work. If the shipment date is over 90 days, then the return will be subject to any charges incurred to replace the phone.

Statement of Work

Statement of Work (SOW)

Scope of Work

5 Installation and Configuration of Switches

Post-Delivery Issue Resolution Window

Following completion and delivery of the work outlined in this Statement of Work, the Client will have a period of forty-five (45) calendar days to review and identify any issues related to the delivered work.

Client System Changes and Impact

Any modifications or configuration changes made by the Client or a third party after project completion are outside the scope of this SOW.

Cabling

Description		Price	Qty	Ext. Price
VAR-N370-01M	**Tripp Lite series Duplex Singlemode 9/125 Fiber Patch Cable (LC/LC), 1M (3 ft.)**	$17.00	5	$85.00
VAR-N201-003-RD	**Tripp Lite series Cat6 Gigabit Snagless Molded (UTP) Ethernet Cable (RJ45 M/M), PoE, Red, 3 ft. (0.91 m)**	$3.00	5	$15.00
VAR-N201-006-RD	**Tripp Lite series Cat6 Gigabit Snagless Molded (UTP) Ethernet Cable (RJ45 M/M), PoE, Red, 6 ft. (1.83 m)**	$4.00	5	$20.00
VAR-N201-010-RD	**Tripp Lite series Cat6 Gigabit Snagless Molded (UTP) Ethernet Cable (RJ45 M/M), PoE, Red, 10 ft. (3.05 m)**	$5.00	5	$25.00
			Subtotal:	**$145.00**

Networking

Description		Price	Qty	Ext. Price
VAR-C9200CX-12P-2X2G-E	**Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials**	$1,680.00	5	$8,400.00
VAR-CON-SNT-C920CXPO	**SNTC-8X5XNBD Catalyst 9000 Compact Switch 12-Port PoE 3 Years**	$520.00	5	$2,600.00
VAR-C9200CX-DNAE12-3Y	**C9200CX Cisco DNA Essentials, 3Y Term License, 12P**	$224.00	5	$1,120.00
VAR-CAB-TA-NA	**North America AC Type A Power Cable**	$0.00	5	$0.00
VAR-C9200CX-DNA-E-12	**C9200CX Cisco DNA Essentials, 12-Port Term Licenses**	$0.00	5	$0.00
VAR-SERV-NETWORK	**Installation and Configuration of Switches**	$250.00	5	$1,250.00
			Subtotal:	**$13,370.00**

Quote Summary

Description	Amount
Cabling	$145.00

Quote Summary

Description	Amount
Networking	$13,370.00
Total:	**$13,515.00**

Terms and Conditions

A. Estimates are valid for 30 calendar days from the date of issuance to the CUSTOMER. All estimates are created in Good Faith and are generated from information known at the time of the estimate and DO NOT constitute any type of price guarantee.

B. Terms and Late Payment Fees. All invoices and payments are Due Upon Receipt unless other terms are approved by ENDEAVOR IT. Late Payment is defined as payments not received under the standard terms following our sending the invoice via e-mail to your billing liaison. There is a late payment penalty of 1.5% of the amount past due per month. In addition, all past due amounts, including the late charge, shall bear interest at the lower of 1.5% per month or the applicable maximum legal rate. If there is any late payment(s) on your account, ENDEAVOR IT, at its sole discretion and without waiving other rights it may have, may suspend, interrupt, or disconnect the servicing of your account, without notice to the CUSTOMER.

C. Professional Services and Products. ENDEAVOR IT will provide the Professional Services and products to the CUSTOMER as detailed herein or in any schedules attached to this estimate and invoice these amounts in full. For recurring products based on a per-unit charge, CUSTOMER agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit of measure in the estimate.

D. Billing Terms. On-site services are billed “portal-to-portal”. The service charges for on-site service begins when a billable staff member leaves the ENDEAVOR IT headquarters and ends when that member returns to the ENDEAVOR IT office.

E. After-Hours. All Services provided during normal business hours are defined as Monday through Friday, 8:00 AM to 5:00PM Eastern Time, excluding nationally recognized Holidays. After-hours rates are defined as Services performed outside of normal business hours as defined above and may incur additional charges.

F. Travel Expenses. ENDEAVOR IT will invoice for any additional travel expenses including but not limited to parking, tolls, hotels, airline fees, and other costs incurred on behalf of the CUSTOMER.

G. Out of Scope Services and Products. Out of Scope Services and Products are defined as Service and/or Product costs that, by the sole determination of ENDEAVOR IT, may be incurred in excess of the original estimate that are specifically requested or required in order to successfully fulfill the CUSTOMER’S expectations of the estimate. If ENDEAVOR IT and/or CUSTOMER determine during the course of providing Services and Products specific to a particular engagement that there may be Out of Scope Services and Products, each has the responsibility to bring to the other’s attention the overage as quickly as reasonably possible. Each party agrees to work together expeditiously to quantify and provide an estimate to the CUSTOMER for any Out of Scope items PRIOR to any additional costs being incurred on behalf of the CUSTOMER.

H. Professional Service and Product Overages. Overages are defined as Services and Products in excess of the original Bill of Materials from which the estimate was generated. For Services, the ENDEAVOR IT agrees to closely monitor Services used vs. Services estimated and to escalate to management when the amount remaining is less than 20% of the estimate. ENDEAVOR IT’s management will evaluate whether or not the estimated Services and/or Products will be sufficient to complete the original Statement of Work. Should additional Services and/or Products be necessary to complete the original statement of work, ENDEAVOR IT will determine additional costs required and provide an additional estimate to the CUSTOMER. In both cases, the CUSTOMER agrees to be willing to review additional costs in good faith should such overage be deemed necessary.

I. Prepayment/Down payment. ENDEAVOR IT reserves the right, on a case-by-case basis, to request via invoice and receive a prepayment or down payment on any service or product prior to performing any work or procuring any products on behalf of the CUSTOMER.

J. Shipping/Handling Fees. Shipping/Handling fees incurred from accepted estimates may be invoiced to the CUSTOMER.

K. Bills of Material generation. Any products that are presented for quotation to ENDEAVOR IT on behalf of the CUSTOMER without validation by ENDEAVOR IT are deemed to be validated by the CUSTOMER. In this case, the CUSTOMER assumes full responsibility for the accuracy of the Bill of Material. ENDEAVOR IT, in coordination with the CUSTOMER, may choose to perform a technical validation prior to ordering which may result in additional costs to the CUSTOMER.

L. Returns/RMA. Any ENDEAVOR IT validated product ordered by ENDEAVOR IT on behalf of the CUSTOMER can be returned via RMA (Return Material Authorization) within 30 days of the invoice date to the CUSTOMER subject to RMA approval by

ENDEAVOR IT. Returns/RMA products may be subject to a restocking fee and additional shipping fees.

M. Initial Setup Fee. If applicable, ENDEAVOR IT will perform the installation as detailed herein or in any attached schedules. Once accepted by the CUSTOMER, CUSTOMER agrees to pay any installation fees defined herein.

N. Recurring Monthly Services and Products. Recurring Monthly Service and Products provided in the estimate are determined to be for a minimum of a 1 year term which will automatically renew for an additional 1 year term. The term of the 1 year agreement starts on the first day of the month following acceptance of the estimate. CUSTOMER must provide, in writing, a cancellation notice a minimum of 30 days in advance of the end of the 1 year term. For recurring products based on a per-unit charge, CUSTOMER agrees to pay any differences in fees arising from an increase in the units billed, whether they be devices, storage, bandwidth, or any other defined unit.

O. Taxes. There shall be added to the charges due an amount equal to all taxes based upon all services, equipment, hardware, software, freight and other applicable charges. This includes all state and local sales and use taxes based on gross revenue, and any taxes or amount in lieu thereof paid or payable by ENDEAVOR IT in respect to the foregoing.

P. Invoicing. ENDEAVOR IT will invoice CUSTOMER for all approved services, charges, hardware, software, and taxes on demand according to CUSTOMER terms of this estimate. Invoicing is performed by ENDEAVOR IT on or about the first and 15th of each month. Any questions arising from an invoice generated by ENDEAVOR IT must be communicated by the CUSTOMER to ENDEAVOR IT within 15 days of issuance of the invoice or the invoice is deemed to be acceptable by the CUSTOMER.

Q. Electronic Payments. Payments made to ENDEAVOR IT in the form of cash/check or ACH will be processed at the price quoted herein. All other forms of payment will incur a 3% addition to the quote for loss of cash discount.

R. By issuing a Purchase Order (PO) for this proposal, you acknowledge and accept the estimated pricing, as well as the terms and conditions outlined in this document.

Mississippi Location

Signature: Hailey Newell

Name: Hailey Newell

Title: Sales Account Executive

Date: 03/10/2026

Starkville Utilities

Signature:

Name: Joel Clements

Date:

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD™ TECHNOLOGY SOLUTIONS

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	JV4 1620247.00	**Quote Date:**	March 09, 2026
Customer Name:	Justin Alford	**Phone Number:**	6623233133
Company Name:	Starkville, MS - Utilities Dept	**Fax Number:**	
Quote Name:	(x5) OPP - 034909 - Cisco Routers & Switches		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Catalyst 9000 Compact Switch 12-Port PoE+, 240W, Essentials **MPN:** C9200CX-12P-2X2G-E	5	**$1,600.00**	**$8,000.00**
2:	SNTC-8X5XNBD Catalyst 9000 Compact Switch 12-Port PoE **MPN:** CON-SNT-C920CXPO	5	**$178.00**	**$890.00**
3:	C9200CX Cisco DNA Essentials, 12-Port Term Licenses **MPN:** C9200CX-DNA-E-12	5	**$0.00**	**$0.00**
4:	C9200CX Cisco DNA Essentials, 3Y Term License, 12P **MPN:** C9200CX-DNAE12-3Y	5	**$214.00**	**$1,070.00**
5:	North America AC Type A Power Cable **MPN:** CAB-TA-NA	5	**$0.00**	**$0.00**
6:	1g SFP Fiber Optic Module, single mode **MPN:** N370-01M	5	**$17.00**	**$85.00**
7:	3' Cat 6 Ethernet cable, Red **MPN:** N201-003-RD	5	**$3.15**	**$15.75**
8:	6' Cat 6 Ethernet cable, Red **MPN:** N201-006-RD	5	**$4.00**	**$20.00**
9:	10' Cat 6 Ethernet cable, Red **MPN:** N201-010-RD	5	**$5.30**	**$26.50**

Sub-Total:	**$10,107.25**
Shipping & Handling:	**Included**
Taxes:	**Tax Exempt**
Total for Item 1:	**$10,107.25**

This Quote will expire on April 08, 2026.
Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	OPP-034099 Labor **MPN:** OPP-034099 Labor	1	**$3,412.00**	**$3,412.00**

Sub-Total:	**$3,412.00**
Shipping & Handling:	**Included**
Taxes:	**Tax Exempt**
Total for Item 2:	**$3,412.00**

This Quote will expire on April 08, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$13,519.25**

Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$13,519.25**

Notes:

Quoted pricing reflects current manufacturer costs and is subject to change prior to order placement due to market conditions or availability.

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