



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 7, 2025**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Berk Huskison

**Human
Resources Director**

City Clerk / CFO
Lesa Hardin

**Utilities General
Manager**
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, OCTOBER 7, 2025
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

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

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

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 23, 2025 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions
Lifesaver Awards
Energy Workshops

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

FIRST PUBLIC HEARING ON THE ADOPTION OF A NON-CONSENSUAL / PREDATORY TOWING ORDINANCE.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **310 N LONG ST.**, STARKVILLE, MS, WITH PARCEL NUMBER 118O-00-063.00, 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.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

- A. CONSIDERATION OF THE REAPPOINTMENT OF GEORGIA LINDLEY, THE SOLE APPLICANT, TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR THE THREE-YEAR TERM ENDING MARCH 1, 2028.
- B. CONSIDERATION OF MAKING TWO APPOINTMENTS TO THE STARKVILLE HOUSING AUTHORITY FOR THE TERMS ENDING OCTOBER 31, 2030.
- C. CONSIDERATION OF APPOINTING KIRBY MILLS, THE SOLE APPLICANT, TO THE STARKVILLE AIRPORT BOARD FOR THE TERM ENDING DECEMBER 31, 2027.
- D. CONSIDERATION OF DENYING THE REQUEST TO AMEND THE APPROVED INFRASTRUCTURE PLANS FOR CLARK GROVE PHASE 2 TO REMOVE THE IMPROVEMENTS FROM LOT 75 - HOA COMMUNITY GREEN SPACE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO ACCEPT THE ARC MS-22473 GRANT OFFER IN THE AMOUNT OF \$956,400.00 FOR THE REGIONAL EMERGENCY RESPONSE CENTER AT GEORGE M. BRYAN FIELD AND AUTHORIZE THE MAYOR TO SIGN ALL DOCUMENTS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF FP 25-06 A REQUEST FOR FINAL PLAT APPROVAL FOR "CROSSROADS DISTRICT SUBDIVISION" AT 808, 810, AND 812 UNIVERSITY DRIVE AND 801 RUSSELL STREET IN AN SE AND T-5C ZONING DISTRICTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. CONSIDERATION OF APPROVING A SUMMARY CHANGE ORDER WITH HANNON, LLC FOR THE LAMPKIN STREET / MEIGS AVE CURB EXTENSIONS PROJECT IN THE AMOUNT OF \$6,807.60.
- 2. CONSIDERATION OF ACCEPTING THE PUBLIC INFRASTRUCTURE OF PORTICO SUBDIVISION PHASES 1 AND 2 LOCATED NORTH OF GARRARD ROAD AND WEST OF OLD WEST POINT ROAD.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2025 FOR FISCAL YEARS ENDING 9/30/25 AND 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST APPROVAL OF THE 2025 MUNICIPAL COMPLIANCE QUESTIONNAIRE.
3. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2025 – SEPTEMBER 30, 2026 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY AND SANITATION.
4. CONSIDERATION OF APPROVING THE TITLE VI NON-DISCRIMINATION AGREEMENT WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION TITLE VI COMPLIANCE RESOLUTION.
5. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO TRANSITION ERP PRO 10 AND MUNICIPAL JUSTICE 9 SOFTWARE FROM SELF-HOSTED ON CITY SERVERS TO CLOUD HOSTED BY TYLER TECHNOLOGIES.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO ATTEND THE ARSON INVESTIGATORS SEMINAR IN ORANGE BEACH, AL, IN THAT THIS SEMINAR IS NECESSARY FOR CONTINUING EDUCATIONAL HOURS (CEUS) IN MAINTAINING HIS CERTIFICATION AT A COST NOT TO EXCEED \$1,200.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ANTHONY HINES AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KA'DAISA JONES AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE ABIGAIL CARRAWAY AS A FULL-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
4. REQUEST AUTHORIZATION TO TRANSITION MARCO LOFTON AND MARCUS SMITH TO FULL-TIME SANITATION WORKERS IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.
5. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.# 09172025 FOR A SANITATION AND ENVIRONMENTAL SERVICES EMPLOYEE.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF YEARLY RENEWAL OF A FIBER AND NETWORK PROFESSIONAL SERVICES AGREEMENT WITH GARNER COMMUNICATION SERVICES FOR THE AMOUNT OF \$12,000.00.
2. REQUEST APPROVAL OF YEARLY RENEWAL OF MITEL VOIP TELEPHONE SUPPORT AND LICENSING FOR THE SOLE SOURCE PRICE OF \$8,606.00.
3. REQUEST APPROVAL OF THE PURCHASE OF FIVE POLICE DEPARTMENT CAMERAS FROM SECURITY SOLUTIONS FOR THE LOWEST QUOTE OF \$21,260.00.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST AUTHORIZATION TO ACCEPT THE 100% REIMBURSABLE FY26 MISSISSIPPI HOMELAND SECURITY GRANT UP TO \$22,705.00 IN THE AREA OF POLICE EMERGENCY EQUIPMENT.
- b. REQUEST APPROVAL TO PURCHASE THE SKYDIO X10 VEHICLE (UNMANNED AERIAL SYSTEM) WITH ITS ASSOCIATED HARDWARE, PERPETUAL SOFTWARE AND CLOUD-BASED SOFTWARE, FROM GRANITE DEFENSE TECHNOLOGIES AT A COST OF \$23,273.00, PER THE ATTACHED SOLE SOURCE QUOTE #Q-00247 IN THAT SKYDIO MEETS THE HOMELAND SECURITY REQUIREMENTS FOR FUTURE ADHERENCE.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE PURCHASE OF 3,000 ROLLS OF GARBAGE BAGS FOR FY 26.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM DONALD SMITH COMPANY, INC. FOR HENDERSON WELL 200HP MOTOR REHAB IN THE AMOUNT OF \$8,238.00.
2. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE IN THAT THEY ARE THE SAME BRAND AND SOLE DEALER IN THE AREA, FROM WESCO/ANIXTER INC. FOR 192 2S METERS IN THE AMOUNT OF \$56,394.24
3. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE IN THAT IT IS THE CURRENT SOFTWARE USED FOR THE CCTV SYSTEM FROM WINCAN FOR VX EXPERT LICENSE ANNUAL RENEWAL IN THE AMOUNT OF \$5,300.00.
4. APPROVAL OF NEEL SCHAFER AS THE CONSULTANT FOR ENGINEERING SERVICES FOR THE CURRY STREET WATER TANK PAINTING AND REPAIR, AUTHORIZATION TO EXECUTE AN ENGINEERING CONSULTANT CONTRACT, AND AUTHORIZATION TO ADVERTISE FOR BIDS.
5. APPROVAL OF LOW QUOTE FROM HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE INFLUENT LIFT STATION VOLUTE AND STAND REPLACEMENT IN THE AMOUNT OF \$57,950.00.
6. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM BILL YOUNG FOR ACADEMY WELL ELECTRIC BUTTERFLY VALVES IN THE AMOUNT OF \$12,670.00.
7. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FOR A PRICE INCREASE OF \$341,332.65 AND A CONTRACT TIME INCREASE OF 23 ADDITIONAL DAYS FOR DITCH 1 ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP AERATION IMPROVEMENTS PROJECT.
8. CONSIDERATION TO DECLARE THE PURCHASE AND REPAIRS FROM MAGNOLIA PUMP AND EQUIPMENT AN EMERGENCY FOR IMPELLER REPAIRS ON INFLUENT PUMP STATION #2 IN THE AMOUNT OF

\$19,930.00 IN THAT THE BROKEN IMPELLER WAS DISCOVERED AFTER TAKING THE PUMP OFF LINE TO REPLACE THE SEALS. IMMEDIATE REPAIRS TO GET THE LIFT STATION BACK ON LINE WOULD BE DETRIMENTAL TO THE HEALTH AND SAFETY OF THE PUBLIC.

9. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 WITH HEMPHILL CONSTRUCTION FOR A PRICE DECREASE OF \$57,950.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL OCTOBER 21, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
September 12, 2025**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 12, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin 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.

Starkville Utilities General Manager Edward Kemp and Stacy Parvin with Starkville Community Foundation discussed the Power of Change Program available through Starkville Utilities.

The Mayor and members of the Board discussed items on the upcoming September 16, 2025 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 7th DAY OF OCTOBER, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, SEPTEMBER 12, 2025.**

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

SEPTEMBER 12, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. EDWARD KEMP PROVIDING UPDATED INFORMATION ON THE UTILITIES DEPARTMENT WINTER PROGRAMS AND STACY PARVIN WITH STARKVILLE COMMUNITY FOUNDATION ON THE POWER OF CHANGE PROGRAM**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE SEPTEMBER 16, 2025 MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



Starkville
UTILITIES

WE. CONNECT



Starkville UTILITIES

POWER OF CHANGE & ENERGYRIGHT

BOARD OF ALDERMEN WORK SESSION
SEPTEMBER 12, 2025

POWER OF CHANGE

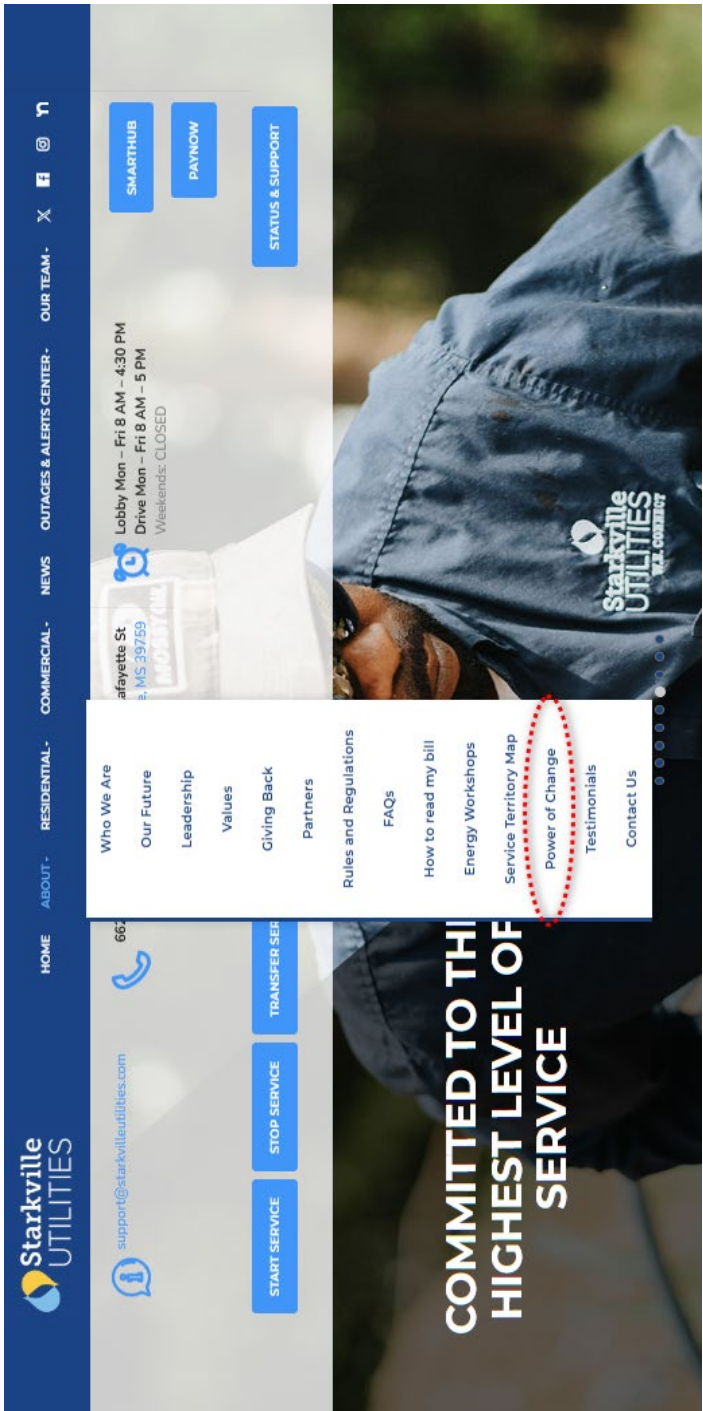
(FORMERLY WARM NEIGHBORS)

- Any SU Customer can enroll
- All funds collected are transferred to SCF (Helping Hands)
- Purpose is for Utility Bill assistance to those in need
- Neither City of Starkville or Starkville Utilities determines eligibility or disperses funds

3 Options for Customers to donate:

- "Round-Up" to nearest \$1
- Monthly Set Amount
- One-time donation

* Starts on next full billing cycle



What do you love about Starkville?

The City of Starkville has a great mayor, top notch police and fire departments that keep us safe, along with wonderful public amenities like our library, parks and recreational centers to keep us engaged!



All economic development starts with a solid public school system.

Congratulations to SOCSD for achieving an A rating from the Mississippi Department of Education.



Starkville has a great vibe around town with gorgeous festivals, art shows, community theater, amazing restaurants, terrific local shops & businesses, the community market, and so much more.



+Club 1000



Helping Hands: Trinity Presbyterian,
Starkville Strong, Starkville Utilities



Chick-Fil-A Innovative Teacher Grants



Eligibility Criteria:

- + Form of ID with address that matches bill;
- + Current utility bill;
- + Has not received Helping Hands in the last six months.

Protocol:

- + Complete energy workshop video & review utility savings tips;
- + Give a snapshot of their current situation to Intake Assistant;
- + Complete Budget Worksheet with volunteer;
- + Look for job options, update resume, refer to Starkville Strong.

ENERGY WORKSHOPS

What do energy workshops provide?

- SmartHub registration and demo
- Learn ways to save \$\$\$ on your utility bill
- Each participant receives a home energy kit (Valued at \$40)
- Upcoming workshops: October 21-23





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

AGENDA ITEM: MINUTES
AGENDA DATE: 10-7-25
PAGE: 1 of 47

SUBJECT: Request approval of the minutes of the September 16, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval of the minutes of the September 16, 2025 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 16, 2025**

Be it remembered that the Mayor and Board of Aldermen met in a Recess Meeting on September 16, 2025 at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

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

Alderman Brooks offered a motion, duly seconded by Alderman Pochop, to approve the September 16, 2025 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, SEPTEMBER 16, 2025
5:30 P.M., MUNICIPAL COURT ROOM, CITY HALL - 110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE AUGUST 29, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 2, 2025 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF HOLDING 2 PUBLIC HEARINGS ON ADOPTING A NON-CONSENSUAL OR PREDATORY TOWING ORDINANCE.

B. CONSIDERATION OF APPOINTING WEBB CORBAN AS THE CITY OF STARKVILLE CHIEF FINANCIAL OFFICER EFFECTIVE OCTOBER 10, 2025 AND AUTHORIZING HIM TO BE ADDED AS A SIGNATORY ON CITY ACCOUNTS WHEN THE CITY CLERK IS UNAVAILABLE.

X. BOARD BUSINESS

1. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK EVIDENCED BY A PROMISSORY NOTE OF THE MUNICIPALITY, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING DR. SCOTT WILLARD AND PETER SUMERLIN TO THE LANDSCAPE ADVISORY BOARD, THE SOLE APPLICANTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT #2 WITH BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF A \$112,298.09 INCREASE FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES.

2. CONSIDERATION OF APPROVING CHANGE ORDER #1 TO ECON CONSTRUCTION FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF \$41,630.87.

3. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH FULGHAM'S, INC. FOR THE PHASE 1 OF RIGHT OF WAY TREE INVENTORY IN THE AMOUNT OF \$10,000.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 9, 2025 FOR FISCAL YEAR ENDING 9/30/25, 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 AUGUST 2025 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MATT KAFORA AS A NON-CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE GABRIEL STEENWYK AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE RYAN ATKINSON AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE GABRIEL ATCHLEY AS AN ACCOUNTING INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE ROBERT BARNES AS A SANITATION WORKER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES PROPOSAL WITH ARCHITECTONICS FOR THE DESIGN, BIDDING, AND CONSTRUCTION ADMINISTRATION FOR REPAIRS FOR THE SPORTSPLEX CENTER ROOF, SPORTSPLEX CENTER ANNEX ROOF, AND CORNERSTONE PARK CONCESSION STAND FOR THE HOURLY, NOT TO EXCEED AMOUNT OF \$17,000.00.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE FROM COMSOUTH MISSION CRITICAL SOLUTIONS, (4) KENWOOD VIKING VP8000, MODEL 2 PORTABLE RADIO'S AT A TOTAL COST OF \$14,220.32. THE PORTABLE RADIO'S ARE SOLE SOURCE AND COMPATIBLE WITH EXISTING SYSTEMS.

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:

- 205 CURTIS STREET
- 301 EVERGLADE

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF A PILOT AGREEMENT WITH THIRD EYE ENVIRONMENTAL SOLUTIONS GROUP FOR A CAMERA FOR THE SWEEPER TRUCK WITH COSTS TO BE REIMBURSED BY INGRAM EQUIPMENT COMPANY.
2. CONSIDERATION OF THE PURCHASE OF A TWO 40-YARD REFUSE TRUCKS FROM INGRAM EQUIPMENT COMPANY, THE LOWEST BIDDER IN THE AMOUNT OF \$433,979.52 EACH. FINANCING WILL BE A LOAN FROM CADENCE BANK EQUIPMENT FINANCE. THE RESIDUAL BUYBACK IS NOT CONTINGENT UPON THE PURCHASE OF THE NEXT TRUCK LIKE IT IS FROM SANSOM EQUIPMENT COMPANY.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MAGNOLIA PUMP EQUIPMENT IN THE AMOUNT OF \$5,860.00 FOR PARTS AND LABOR FOR SEAL FAILURE REPAIR AT INFLUENT PUMP STATION #2 PUMP.
2. CONSIDERATION OF THE RENEWAL OF THE MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT WITH BRISLIN, INC. FOR STARKVILLE UTILITIES MAIN OFFICE HVAC SERVICES FROM OCTOBER 1, 2025 TO SEPTEMBER 30, 2026 AT AN ANNUAL COST OF \$5,800.00.
3. REQUEST APPROVAL OF RENEWAL OF THE DISTRIBUTION INSURANCE COMPANY PROPERTY-CASUALTY INSURANCE PROPOSAL FOR STARKVILLE UTILITIES-ELECTRIC DIVISION.
4. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM STUART IRBY FOR FR UNIFORM PANTS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$6,290.49.
5. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM PALMER'S SERVICE CENTER AND TOWING LLC FOR REPAIRS TO THE ELECTRIC DIVISION TRUCK NUMBER 54 IN THE AMOUNT OF \$12,338.94.

6. CONSIDERATION OF APPROVAL OF THE WATER PURCHASE CONTRACT WITH TRIM CANE WATER ASSOCIATION (TCWA) TO PROVIDE WATER RESOURCES TO THE ASSOCIATION.
7. CONSIDERATION OF THE APPROVAL TO APPLY FOR THE MISSISSIPPI OFFICE OF HOMELAND SECURITY STATE AND LOCAL CYBERSECURITY GRANT PROGRAM AT NO COST TO THE CITY.
8. REQUEST AUTHORIZATION TO DECLARE A 2001 SIEMENS VACUUM CIRCUIT BREAKER (VIN 101213-3) AS SURPLUS AND SELL TO ABERDEEN ELECTRIC DEPARTMENT FOR \$4,995.00.
9. REQUEST AUTHORIZATION TO APPLY FOR MS 40101(D) GRID RESILIENCY GRANT IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS WITH A 32.6% LOCAL MATCH FUNDING THROUGH THE MS DEVELOPMENT AUTHORITY AND AUTHORIZATION TO EXECUTE ALL GRANT RELATED PAPERWORK.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 7, 2025 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 30:

2. CONSIDERATION OF THE MINUTES OF THE AUGUST 29, 2025 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 29, 2025 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 2, 2025 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 2, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF HOLDING 2 PUBLIC HEARINGS ON ADOPTING A NON-CONSENSUAL OR PREDATORY TOWING ORDINANCE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of holding two Public Hearings on adopting a non-consensual or predatory towing Ordinance” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPOINTING WEBB CORBAN AS THE CITY OF STARKVILLE CHIEF FINANCIAL OFFICER EFFECTIVE OCTOBER 10, 2025 AND AUTHORIZING HIM TO BE ADDED AS A SIGNATORY ON CITY ACCOUNTS WHEN THE CITY CLERK IS UNAVAILABLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of appointing Webb Corban as the City of Starkville Chief Financial Officer effective October 10, 2025 and authorizing him to be added as a signatory on city accounts when the City Clerk is unavailable” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK EVIDENCED BY A PROMISSORY NOTE OF THE MUNICIPALITY, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; AND FOR RELATED PURPOSES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing the issuance of General Obligation Public Improvement Bonds of the Municipality or a general obligation public improvement bond of the municipality for sale to the Mississippi Development Bank, or authorizing entering into a loan agreement with and obtaining a loan from the Mississippi Development Bank evidenced by a promissory note of the municipality, all in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series, to provide funds for the authorized purposes; and for related purposes” is enumerated, this consent item is thereby approved. The Resolution follows this page.

7. CONSIDERATION OF REAPPOINTING DR. SCOTT WILLARD AND PETER SUMERLIN TO THE LANDSCAPE ADVISORY BOARD, THE SOLE APPLICANTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Dr. Scott Willard and Peter Sumerlin to the Landscape Advisory Board for 4-year terms ending September 30, 2029” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT #2 WITH BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF A \$112,298.09 INCREASE FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Supplemental Agreement #2 with Burns Dirt Construction, Inc. in the amount of a \$112,298.09 increase for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures” is enumerated, this consent item is thereby approved. Agreement #2 will follow the Resolution from Item 6.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, OR A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR AUTHORIZING ENTERING INTO A LOAN AGREEMENT WITH AND OBTAINING A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK EVIDENCED BY A PROMISSORY NOTE OF THE MUNICIPALITY, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; 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. “Act” shall mean, together, Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State of Mississippi (the “State”).

2. “Authorized Purposes” shall mean 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.

3. The Municipality is authorized to undertake activities for the Authorized Purposes, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation public improvement bonds (the “Bonds”), issuing a general obligation public improvement bond of the Municipality (the “Qualified Obligation”) for sale to the Mississippi Development Bank (the “Bank”), or entering into a loan agreement and obtaining a

loan from the Bank evidenced by a promissory note of the Municipality (the “Note”), all in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series, for the Authorized Purposes.

4. Pursuant to the provisions of the Act, and by resolution adopted by the Governing Body on August 19, 2025 (the “Resolution of Intent”), the Governing Body declared its intention to issue the Bonds, the Qualified Obligation, or the Note to provide funds for the Authorized Purposes, and directed that the Resolution of Intent be published at least three times in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and being a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Resolution of Intent having been published in said newspaper on August 22, 2025, August 28, 2025, September 4, 2025, and September 11, 2025, as evidenced by the publisher's affidavit attached hereto as **Attachment A**.

5. The Resolution of Intent was duly published once a week for at least three consecutive weeks, the first publication having been made not less than 21 days prior to Tuesday, September 16, 2025, at 5:30 p.m., being the date and time set for the filing of protests on the matter of authorizing the issuance of the Bonds, the Qualified Obligation, or the Note, and the last publication having been made not more than seven days prior to such date.

6. On or prior to Tuesday, September 16, 2025, at 5:30 p.m., no protest against the issuance of the Bonds, the Qualified Obligation, or the Note, or any petition that an election be called on the question of the issuance of the Bonds, the Qualified Obligation, or the Note, was filed.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. The Governing Body is now authorized to issue the Bonds, the Qualified Obligation, or the Note, all in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series, for the Authorized Purposes.

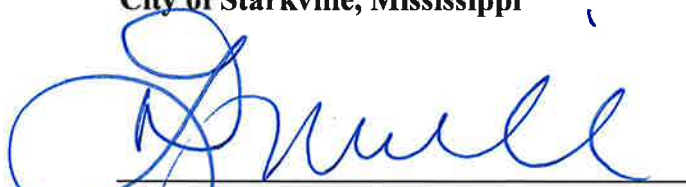
SECTION 2. The Bonds, the Qualified Obligation, or the Note will be issued and sold pursuant to subsequent orders of the Governing Body.

Following the reading of the foregoing resolution and discussion thereof, Alderman Mike Brooks moved and Alderman William Pochop 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: Yea
Alderwoman Kim Moreland	voted: Yea
Alderman Roy A'. Perkins	voted: Yea
Alderman William Pochop	voted: Yea
Alderwoman Sandra C. Sistrunk	voted: Yea
Alderman Kyle Skinner	voted: Yea
Alderman Henry N. Vaughn, Sr.	voted: Yea

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted on this day, September 16, 2025.

City of Starkville, Mississippi



Mayor

ATTEST:



City Clerk / CFO



Attachment A

Proof of Publication of Resolution of Intent

Starkville Daily News

August 22, 2025; August 28, 2025; September 4, 2025; and September 11, 2025

AFFP

B001F Resolution of Intent

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

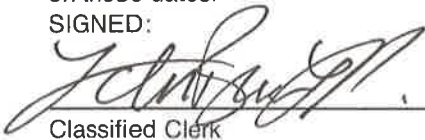
John W. Bane, Jr., being duly sworn, says:

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

August 22, 2025, August 28, 2025, September 04, 2025,
September 11, 2025

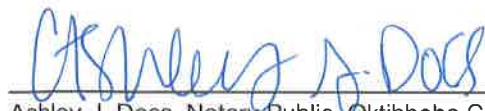
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 11th day of
September 2025.

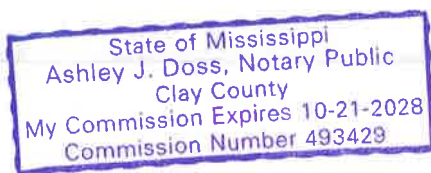


Ashley J. Doss, Notary Public, Oktibbeha County,
Mississippi

My commission expires: October 21, 2028

00001631 00107762

Brandi D. Ford
Watkins & Eager, PLLC (SDN)
P.O. Box 650
Jackson, MS 39205



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES DESCRIBED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; 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:
• It is necessary and in the public interest to issue debt obligations of the Municipality to provide funds for the purpose of (i) 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 (together, the "Authorized Purposes"); (ii) funding a capitalized interest account, if necessary; and, (iii) paying the costs of the authorization, issuance, sale, validation, and delivery of the debt obligations (together, the "Project").

• The Municipality is authorized by Sections 2133301 et seq., Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), to issue general obligation public improvement bonds of the Municipality for the Project in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series (the "Bonds"), and for which purpose there are no other available funds on hand.

The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation, is \$349,189,902. The Municipality has outstanding bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, in the amount of \$18,238,000, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of \$26,587,000. The issuance of the bonded indebtedness hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in excess of 20% of the assessed value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality. Under the provisions of the Municipality Improvements Act, Sections 31-25-1 et seq., Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State of Mississippi (the "State"), the Municipality is authorized to undertake activities for the Project and to provide for the payment of the costs thereof, or any

portion of such costs, by issuing a general obligation public improvement bond or general obligation public improvement bonds of the Municipality in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series (the "Qualified Obligation"), for sale to the Mississippi Development Bank (the "Bank"), or entering into a loan agreement and obtaining a loan from the Bank evidenced by a promissory note of the Municipality in the maximum aggregate principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series (the "Note").

The Municipality reasonably expects that it will incur expenditures for the Project for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Note, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Project made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Note.

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

This resolution is adopted pursuant to the Municipal Improvements Act, the Bank Act, and other applicable laws of the State (together, the "Act").

- The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds, the Qualified Obligation, or the Note, pursuant to the Act.

SECTION 3. The Bonds or the Qualified Obligation, if issued, will be general obligations payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, if necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. The Note, if issued, will be payable from the legally available revenues of the Municipality. Other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, Qualified Obligation, or the Note, if issued, include, but are not limited to, use taxes remitted from the State 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, but limited to those elements of the Authorized Purposes codified in Sections 27-67-1 et seq., Mississippi Code of 1972, as amended.

- Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds, the Qualified Obligation, or the Note, with the proceeds of the Bonds, the Qualified Obligation, or the Note, to the extent permitted by the Reimbursement Regulations.

- The Governing Body proposes to direct the issuance of the Bonds, the Qualified Obligation, or the Note in the amount, for the purpose, and secured as aforesaid, at a meeting of the Governing Body to be held at its regular meeting place and time at City Hall located at 110 West Main Street in the Municipality on Tuesday, September 16, 2025, at 5:30 p.m., or at some meeting held subsequent thereto.

- Pursuant to the Act, if 20%, or 1,500, whichever is less, of the qualified electors of the Municipality shall file with the City Clerk of the Municipality a written protest against the issuance of the Bonds, the Qualified Obligation, or the Note on or before Tuesday, September 16, 2025, at 5:30 p.m., or at some meeting held subsequent thereto, then the Bonds, the Qualified Obligation, or the Note shall not be issued unless authorized at an election to be called and held as provided by law on the question of the issuance of the Bonds, the Qualified Obligation, or the Note. If no sufficient protest is filed, then the Bonds, the Qualified Obligation, or the Note may be issued without an election on the question of the issuance thereof at any time within a period of two years after the date specified above.

This resolution shall be published once a week for at least three consecutive weeks in the Starkville Daily News, a newspaper published in the Municipality 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 first publication of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note, and the last publication shall be made not more than seven days prior to such date.

The City Clerk shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 5 hereof.

If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Alderman Mike Brooks offered and Alderman William Pochop 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: Aye
Alderwoman Kim Moreland voted: Aye
Alderman Roy A. Perkins voted: Aye
Alderman William Pochop voted: Aye
Alderwoman Sandra C. Sistrunk voted: Aye
Alderman Kyle Skinner voted: Aye
Alderman Henry N. Vaughn, Sr. voted: Aye

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried, and the resolution adopted on this day, August 19, 2025.

City of Starkville, Mississippi

/s/ D. Lynn Spruill, Mayor

/s/s Lesa D. Hardin, City Clerk

Publication Instructions:

Starkville Daily News

August 22, 2025; August 28, 2025; September 4, 2025; and September 11, 2025



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: September 9th, 2025
PAGE: Page 1 of 19

SUBJECT: Consideration of approval of Supplemental Agreement #2 with Burns Dirt Construction, Inc. in the amount of a \$112,298.09 increase for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures.

AMOUNT & SOURCE OF FUNDING: This project is funded through a BUILD grant, local match funds, ARPA funds, MCWI Grant, and a RAISE grant.

SUMMARY:

The project was awarded to Burns Dirt Construction, Inc on July 16th, 2024. This supplemental agreement is for the addition of Right of Way markers at parcel corners, and changing the pedestrian lights to match others in the city to ease future maintenance. With the increase, the new contract amount would be \$36,495,501.77.

REQUESTING DEPARTMENT: Engineering & Street
DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION: Move of approval of Supplemental Agreement #2 with Burns Dirt Construction, Inc. in the amount of a \$112,298.09 increase for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures.

City of Starkville
Project No. FBLD-7113-00(004)LPA/108418-801000
Highway 182 Improvements
SUPPLEMENTAL AGREEMENT NO. 2

CSD-720-LPA

Sheet 1 of 3

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

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

WHEREAS: The plans did not include pay items or right-of-way coordinate sheet for installing right-of-way markers on the project; and,

WHEREAS: The LPA requested to add right-of-way markers throughout the project; and,

WHEREAS: The plans included pedestrian lighting fixtures that are no longer available; and,

WHEREAS: The LPA has selected fixtures that match the existing infrastructure throughout the City; and,

WHEREAS: The submitted prices have been reviewed by the City and found to be reasonable when compared to other projects within the City utilizing similar fixtures; and,

WHEREAS: The net change to the contract as a result of adding and removing the items listed below result in \$112,298.09 being added to the contract for a new contract total of \$36,495,501.77; and,

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

Pay items added to the contract:

Pay Item	Description	Qty.	Units	Unit Price	Item Total
617-A001	Right-of-Way Markers	160	EA	\$606.85	\$97,096.00
907-683-PP001	Utility Work – Electrical, Lighting Assembly, 14' Ped. Lt. Pole w/Signage	8	EA	\$5,607.18	\$44,857.49
907-683-PP001	Utility Work – Electrical, Lighting Assembly, 14' Ped. Lt. Pole w/out Signage	18	EA	\$4,877.62	\$87,797.16
Total Added Work					\$229,750.65

Pay items to be removed from the contract:

Pay Item	Description	Qty.	Units	Unit Price	Item Total
907-683-PP001	Utility Work – Electrical, Lighting Assembly, 12' Ped. Lt. Pole w/Signage	(8)	EA	\$6,060.65	(\$48,485.20)
907-683-PP001	Utility Work – Electrical, Lighting Assembly, 12' Ped. Lt. Pole w/out Signage	(18)	EA	\$3,831.52	(\$68,967.36)
Total Removed from Contract					(\$117,452.56)
Net Change to Contract					\$112,298.09

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

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

City of Starkville
Project No. FBLD-7113-00(004)LPA/108418-801000
Highway 182 Improvements
SUPPLEMENTAL AGREEMENT NO. 2

CSD-720-LPA

Sheet 2 of 3

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

Dated, this 5th day of August, 2025.

Western Surety Company

Burns Dirt Construction, Inc.

Surety

Contractor

By:

Grantland Rice III, Attorney-in-Fact

08/05/2025

Date

08/05/2025

Date

RECOMMENDED FOR APPROVAL:

LPA Project Engineer/Architect

Date

8-19-2025

8/21/2025

MDOT District Engineer

Date

N/A

*

MDOT State Construction Engineer

Date

N/A

*

Book _____ Page _____

MDOT Executive Director

Date

for the Mississippi Transportation Commission

APPROVED:

LPA OFFICIAL

Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

\$250,000

City of Starkville
Project No. FBLD-7113-00(004)LPA/108418-801000
Highway 182 Improvements
SUPPLEMENTAL AGREEMENT NO. 2

CSD-720-LPA

Sheet 3 of 3

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF THE NECESSITY OF WORK INVOLVED:

ROW Markers

The Contractor shall provide all necessary research for property corners, preparing documents, and setting the right-of-way markers. The Contractor shall use Type "A" markers in non-concrete areas and Type "B" markers in concrete areas per MDOT standard drawing RW-1L. Both marker types are included in the unit price submitted for right-of-way markers. Due to the urban environment, the witness post shown in drawing RW-1L are not to be installed as part of the project.

This work adds \$97,096.00 to the contract total.

Pedestrian Lighting

The contract included 12' tall pedestrian lighting poles with and without signage. To maintain continuity throughout the City, the City requested 14' tall pedestrian lighting poles with and without signage to use in lieu of the outdated, 12' poles. The 12' tall pedestrian lighting poles currently in the contract will be removed from the contract.

This work results in an addition of \$15,202.09 to the contract total.

The overall increase to the contract total equals \$112,298.09.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

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



Project Professional

LPA Official

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

Subcontractor	Cook Surveying and Mapping
Project No.	FBLD-7113-00(004) LPA 108418-801000
County	Oktibbeha
Pay Item	617-A001 Right-of-Way Markers, EA
Unit	EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Survey Supervisor	500.0	50.00	\$ 25,000.00
Survey Technician	500.0	28.50	\$ 14,250.00
Cad Techncian	150.0	50.00	\$ 7,500.00
			\$ -
Total Labor			\$ 46,750.00
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
GPS Base/Rover	220.0	36.50	\$ 8,030.00
Robotic Total Station	220.0	36.50	\$ 8,030.00
Cad station	80.0	30.00	\$ 2,400.00
			\$ -
Total Equipment			\$ 18,460.00
MATERIALS			
Material	Quantity	Unit Price	Amount
3/4" rebar	468.0	1.180	\$ 552.24
Aluminum Monuments for 3/4" rebar RBX6325		7.400	\$ -
Bronze monuments	160.0	57.050	\$ 9,128.00
			\$ -
			\$ -
Total Materials			\$ 9,680.24

Total Labor, Equipment, & Materials		\$	74,890.24
% for Profit/Overhead		\$	-
25.00%	% for Labor Burden	\$	11,687.50
Subtotal		\$	86,577.74
0.00%	% for Taxes	\$	-
0.00%	% for Bond	\$	-
Total Subcontractor Cost		\$	86,577.74

Prime Contractor Burns Dirt Contracting, Inc.

Total Subcontractor Cost		\$	86,577.74
1.00%	% for Bond	\$	865.78
3.50%	% for Taxes	\$	3,030.22
7.65%	% for Profit/Overhead	\$	6,623.20
0.00%	% for Labor Burden	\$	-
Total Cost		\$	97,096.94

Remarks

By Burns Dirt Contracting, Inc. 2/26/2025
Contractor Date

**Mississippi Department of Transportation
Supplemental Agreement #2 Detailed Breakdown**

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 907-683-PP001 - Utility Work - ElectricalLighting Assembly, 14' Ped. Lt. Pole w/out Signage

Unit LS Total. Divide by 18 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	74.0	35.77	\$ 2,646.98
Journeyman	74.0	31.35	\$ 2,319.90
Apprentice	74.0	25.93	\$ 1,918.82
			\$ -
Total Labor			\$ 6,885.70
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Digger Derrick Truck - Weekly	2.0	1250.00	\$ 2,500.00
Job Truck - Weekly	4.0	260.00	\$ 1,040.00
			\$ -
			\$ -
Total Equipment			\$ 3,540.00
MATERIALS			
Material	Quantity	Unit Price	Amount
14' Lighting Assembly	18.0	2,975.000	\$ 53,550.00
Gel Splice & Terminations	72.0	46.040	\$ 3,314.88
#10 THHN Copper Wire	1,350.0	0.330	\$ 445.50
Grout	18.0	30.000	\$ 540.00
Per Diem	130.0	16.000	\$ 2,080.00
Total Materials			\$ 59,930.38

Total Labor, Equipment, & Materials		\$	70,356.08
10.00%	% for Profit/Overhead	\$	7,035.61
48.94%	% for Labor Burden	\$	3,369.86
Subtotal		\$	80,761.55
0.00%	% for Taxes	\$	-
	% for Bond	\$	-
Total Subcontractor Cost		\$	80,761.55

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	80,761.55
1.65%	% for Bond	\$	1,448.65
3.50%	% for Taxes	\$	3,072.90
2.86%	% for Profit/Overhead	\$	2,514.05
	% for Labor Burden	\$	-
Total Cost		\$	87,797.16

Remarks

By


Contractor

6/19/25

Date

**Mississippi Department of Transportation
Supplemental Agreement #2 Detailed Breakdown**

Subcontractor R & W Electric Co.

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

County Oktibbeha

Pay Item 907-683-PP001 - Utility Work - Electrical, Lighting Assembly, 14' Ped. Lt. Pole w/ Signage

Unit LS Total. Divide by 8 EA

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Foreman	36.0	35.77	\$ 1,287.72
Journeyman	36.0	31.35	\$ 1,128.60
Apprentice	36.0	25.93	\$ 933.48
			\$ -
Total Labor			\$ 3,349.80
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Digger Derrick Truck - Weekly	1.0	1250.00	\$ 1,250.00
Job Truck - Weekly	2.0	260.00	\$ 520.00
			\$ -
			\$ -
Total Equipment			\$ 1,770.00
MATERIALS			
Material	Quantity	Unit Price	Amount
14' Lighting Assembly w/ Sign	8.0	3,495.000	\$ 27,960.00
Gel Splice & Terminations	32.0	46.040	\$ 1,473.28
#10 THHN Copper Wire	600.0	0.330	\$ 198.00
Grout	8.0	30.000	\$ 240.00
Per Diem	64.0	16.000	\$ 1,024.00
Total Materials			\$ 30,895.28

Total Labor, Equipment, & Materials		\$	36,015.08
10.00%	% for Profit/Overhead	\$	3,601.51
48.94%	% for Labor Burden	\$	1,639.39
	Subtotal	\$	41,255.98
	% for Taxes	\$	-
	% for Bond	\$	-
	Total Subcontractor Cost	\$	41,255.98

Prime Contractor Burns Dirt Construction, Inc.

Total Subcontractor Cost		\$	41,255.98
1.65%	% for Bond	\$	740.15
3.50%	% for Taxes	\$	1,570.01
2.88%	% for Profit/Overhead	\$	1,291.35
	% for Labor Burden	\$	-
	Total Cost	\$	44,857.49

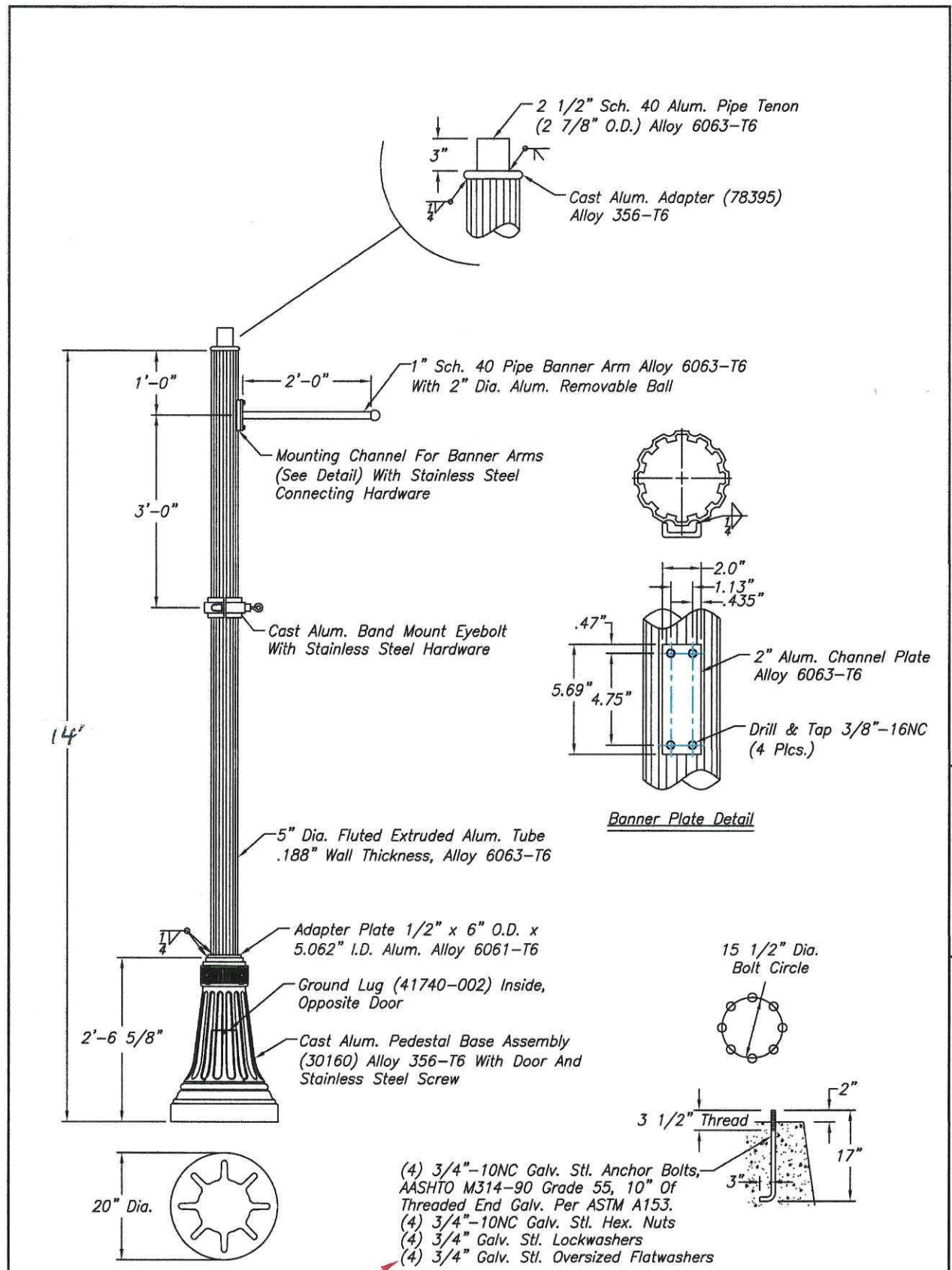
Remarks

By


Contractor

6/19/25

Date



B101871

Ref: 36389, 81560, & 28840

NO.	REVISIONS	DATE

WARNING: DO NOT INSTALL LIGHTING POLES WITHOUT LUMINAIRES

hapco
Abingdon, Va.

TITLE YORK SERIES LIGHT POLE

CUSTOMER

SCALE 16

DATE 02/27/2019

BY TNB

DWG. NO.

CHK'D

B101871

Date: Mar 18, 2025

Lighting Solutions DOT
3180 Cababa Heights Road
Birmingham AL 35423
Phone: (334) 798-2532
Fax:

Job Name
US-182
LSID25-82370
STARKVILLE MS

Bid Date
Mar 18, 2025

Submittal Date
Mar 18, 2025

Transmittal

Lighting Solutions DOT
3180 Cababa Heights Road
Birmingham AL 35423
Phone: (334) 798-2532
From: Tracy Mattson

Project US-182
Quote# LSID25-82370
Location STARKVILLE MS
Contact:

ATTACHED WE ARE SENDING YOU 1 COPY OF THE FOLLOWING ITEM:

- | | | |
|-----------------------------------|---|--------|
| ☐ Drawings | ☐ Specifications | Other: |
| ☐ Prints | ☐ Information | |
| ☐ Plans | ☐ Submittals | |

THESE ARE TRANSMITTED FOR:

- | | | |
|--|---|---------------------------------|
| ☐ Prior Approval | ☐ Resubmittal for Approval | ☐ Record |
| ☐ Approval | ☐ Corrections | Bids due on: |
| ☐ Approval as Submitted | ☐ Your Use | Other: |
| ☐ Approval as Noted | ☐ Review and Comment | |

Type

MFG

Streetwork

Part

[CLB-CA6-100-740-U-33-X-3-4-BK-PR-10X-U144798](#)

Mar 18, 2025

RE: US-182
STARKVILLE MS

Type

MFG

Streetwork

Part

CLB-CA6-100-740-U-33-X-3-4-BK-PR-
10X-U144798

Submitted by Lighting Solutions DOT		Catalog Number: CLB-CA6-100-740-U-33-X-3-4-BK-PR 10X-U144798 Notes:	Type: LSID25-82370
	Job Name: US-182		

Streetworks

ACN/ARC/CLB Generations Series

Ordering Information

SAMPLE NUMBER: **ACN-CA6-130-740-U-55-X-1-X-BK-PR7**

Product Family ¹	LED Series	Nominal Power	Color Temperature	Voltage	Refractor Type	Cage Type	Top Type	Finial Type	Color
ACN =Acorn Base BAA-ACN =Acorn Base Buy American Act Compliant ² TAA-ACN =Acorn Base Trade Agreements Act Compliant ² ARC =Architectural Base BAA-ARC =Architectural Base Buy American Act Compliant ² TAA-ARC =Architectural Base Trade Agreements Act Compliant ² CLB =Classical Base BAA-CLB =Classical Base Buy American Act Compliant ² TAA-CLB =Classical Base Trade Agreements Act Compliant ²	CA6-COB Light Engine	50=50W 60=60W 70=70W 80=80W 90=90W 100=100W 110=110W 120=120W 130=130W	722=70CRI, 2200K 727=70CRI, 2700K 730=70CRI, 3000K 740=70CRI, 4000K 750=70CRI, 5000K 760=70CRI, 5700K	U =Universal (120-277V) H =High Voltage (347-480V)	33=Type III 55=Type V	Classical 1=Classical ³ A =Classical Sun Gold B =Classical Antique Gold C =Classical Colonial Bronze Modern 2=Modern ³ D =Modern Sun Gold E =Modern Antique Gold F =Modern Colonial Bronze Architectural 3=Architectural ³ G =Architectural Sun Gold H =Architectural Antique Gold J =Architectural Colonial Bronze X =None	1=Acorn 2=Modern 3=Victorian 4=Classical 6=Nostalgic (Top Access) 7=Architectural (Top Access)	1=Victorian 2=Modern 3=Architectural 4=Nostalgic X =None	AP =Grey BK =Black BZ =Bronze DP =Dark Platinum GM =Graphite Metallic GN =Hartford Green WH =White RALXXXX =RAL Number
Options (Add as Suffix)				Controls		Accessories (Order Separately) ¹⁰			
10MSP=Parallel 10kV MOV Surge Protective Device 20MSP=Parallel 20kV MOV Surge Protective Device 20K=Series 20kV UL 1449 Surge Protective Device 20KI=Series 20kV UL 1449 Surge Protective Device with light indicator B=Decorative Brass Banding ⁴ C=Copper Accents P=Polycarbonate Refractor W=External wire leads 20ft GHSS=Generation Housing Streetside only ⁵ CC=Coastal Construction				DALI=DALI Driver(s) ⁶ FADC=Field Adjustable Dimming Controller PR=NEMA 3-PIN Twistlock Photocontrol Receptacle PR7=NEMA 7-PIN Twistlock Photocontrol Receptacle ^{7,8} AN8=M2M Antennae (915MHz) ⁹		0A1222=10kV Surge Module			
U144798-10K SURGE INCLUDED IN FIXTURE (10X)									
NOTES: 1. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. 2. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA) or Trade Agreements Act of 1979 (TAA), respectively. Please refer to Domestic Preferences website for more information. Components shipped separately may be separately analyzed under domestic preference requirements. 3. Cage type painted to match base. 4. Available with Acorn and Victorian tops only. 5. Type III only. Only available in 80W to 130W nominal output. Approximately 50% of nominal power and energy usage. Consult spec sheet performance tables and IES files on ACN/ARC/CLB product page for actual lumen and wattage value. 6. Available for Nominal Power 50W - 100W only. 7. Height of dimming node/photocell cannot exceed 2.8" at outer edge. 8. Depending on characteristics of dimming node, may need to extend antenna out of housing. Consult your lighting representative at Cooper Lighting Solutions for more information. 9. For use with control systems where M2M is required. 10. Accessories sold separately will be separately analyzed under domestic preference requirements. Consult factory for further information.									

U144798-10K SURGE INCLUDED IN FIXTURE (10X)

Product Specifications

Construction

- Heavy-duty cast aluminum housing and removable door
- A single quarter turn fastener on the removable door provides tool-less access to wiring compartment
- Cage assembly uprights and medallions are manufactured of heavy-duty cast aluminum and mounted to the exterior of the base housing via four stainless steel fasteners
- Cage rings constructed of extruded aluminum and finished to match housing
- Choose from multiple spun aluminum or acrylic tops and cast aluminum finials for customized fixture style
- All solid tops are made of heavy-duty spun aluminum

Optics

- High efficiency refractive optical systems are precisely designed utilizing a combination of refractive and reflective prisms
- Available in Type III or Type V distributions
- Lighting grade acrylic ensures long lasting optical clarity and resistance to discoloration

Electrical

- 120-277V 50/60Hz operation
- 10kV/10kA common and differential mode surge protection standard
- 0-10V dimming standard
- Thermal management transfers heat rapidly away from the LED source for optimal efficiency and light output; Ambient operating temperature from -40°C to 40°C
- Standard three-position tunnel type compression terminal block

Mounting

- Base casting slipfits over a standard 3" O.D. tenon and secured via four stainless steel allen head fasteners

Finish

- Cast and spun components finished in a five-stage premium TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear
- A complete selection of standard colors includes grey, black, bronze, dark platinum, graphic metallic, hartford green, white, and specified RAL numbers
- Consult your Streetworks representative for available custom color matches

Typical Applications

- Outdoor, Parking Lots, Walkways, Roadways, Building Areas

Warranty

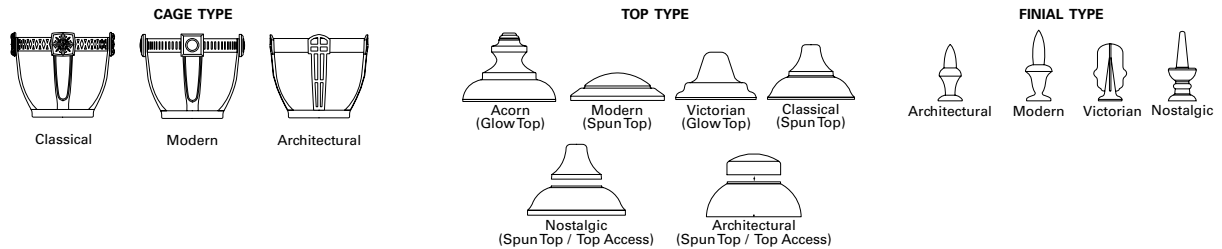
- Five-year warranty

Submitted by Lighting Solutions DOT		Catalog Number: CLB-CA6-100-740-U-33-X-3-4-BK-PR 10X-U144798 Notes:	Type: LSID25-82370
	Job Name: US-182		

Streetworks

ACN/ARC/CLB Generations Series

Configurations



Energy Performance Data

LED Color Multipliers

	CCT					
	2200	2700	3000	3500	4000	5000
CRI	Lumen Multiplier*					
70	0.74	0.84	0.91	0.93	1.00	1.00
80	--	0.75	--	--	--	--

NOTES: * Estimates, refer to IES files for accuracy.

Lumen Maintenance

Ambient Temperature	25,000 hours*	50,000 hours*	L70* (Hours)
25°C	95.4%	91.4%	>54000
40°C	95.6%	89.9%	>54000

NOTES: *Calculation provided in accordance with IES TM-21-11 using the configuration resulting in highest LED temperature.

Classical Cage

 Classical			70 CRI, 4000K									
			Nominal Power (Watts)	50	60	70	800K	90	100	110	120	130
			Actual Wattage	54	64	74	84	94	104	112	119	124
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27
Acorn (Glow Top)	T3	Lumens	7,479	8,774	10,033	11,311	12,499	13,650	14,526	15,741	16,365	
		Efficacy (lm/w)	139	137	136	135	133	131	130	132	132	
	T5	Lumens	7,436	8,724	9,975	11,246	12,427	13,572	14,442	15,650	16,271	
		Efficacy (lm/w)	138	136	135	134	132	130	129	132	131	
Victorian (Glow Top)	T3	Lumens	7,067	8,291	9,480	10,688	11,810	12,898	13,726	14,874	15,463	
		Efficacy (lm/w)	131	130	128	127	126	124	123	125	125	
	T5	Lumens	6,973	8,180	9,354	10,546	11,653	12,726	13,543	14,676	15,258	
		Efficacy (lm/w)	129	128	126	126	124	122	121	123	123	
Modern / Classical / Nostalgic / Architectural (Spun Top)	T3	Lumens	5,417	6,355	7,267	8,192	9,053	9,887	10,521	11,401	11,853	
		Efficacy (lm/w)	100	99	98	98	96	95	94	96	96	
	T5	Lumens	5,364	6,293	7,196	8,112	8,964	9,790	10,418	11,290	11,737	
		Efficacy (lm/w)	99	98	97	97	95	94	93	95	95	
Street Side Only	Actual Wattage		--	--	--	42	47	52	56	60	63	
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,644	6,237	6,811	7,248	7,854	8,166
			Efficacy (lm/w)	--	--	--	133	132	131	128	131	131
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,361	5,924	6,469	6,885	7,460	7,757
			Efficacy (lm/w)	--	--	--	127	126	124	122	125	124
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	4,165	4,603	5,026	5,349	5,796	6,026
			Efficacy (lm/w)	--	--	--	98	98	96	95	97	96

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

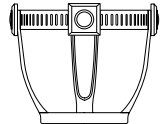
Submitted by Lighting Solutions DOT		Catalog Number: CLB-CA6-100-740-U-33-X-3-4-BK-PR 10X-U144798 Notes:	Type: LSID25-82370
	Job Name: US-182		

Streetworks

ACN/ARC/CLB Generations Series

Energy Performance Data

Modern Cage

 Modern			70 CRI, 4000K										
			Nominal Power (Watts)	50	60	70	80	90	100	110	120	130	
			Actual Wattage	54	64	74	84	94	104	112	119	124	
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08	
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47	
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37	
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27	
Acorn (Glow Top)			T3	Lumens	7,523	8,826	10,092	11,378	12,573	13,731	14,612	15,834	16,462
				Efficacy (lm/w)	139	138	136	135	134	132	130	133	133
			T5	Lumens	7,480	8,775	10,034	11,312	12,501	13,652	14,528	15,743	16,367
				Efficacy (lm/w)	139	137	136	135	133	131	130	132	132
Victorian (Glow Top)			T3	Lumens	7,087	8,314	9,507	10,718	11,843	12,934	13,764	14,915	15,506
				Efficacy (lm/w)	131	130	128	128	126	124	123	125	125
			T5	Lumens	6,992	8,203	9,380	10,575	11,686	12,762	13,581	14,717	15,300
				Efficacy (lm/w)	129	128	127	126	124	123	121	124	123
Modern / Classical / Nostalgic / Architectural (Spun Top)			T3	Lumens	5,417	6,355	7,267	8,192	9,053	9,887	10,521	11,401	11,853
				Efficacy (lm/w)	100	99	98	98	96	95	94	96	96
			T5	Lumens	5,364	6,293	7,196	8,112	8,964	9,790	10,418	11,290	11,737
				Efficacy (lm/w)	99	98	97	97	95	94	93	95	95
Street Side Only	Actual Wattage				--	--	--	42	47	52	56	60	63
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,677	6,274	6,851	7,291	7,900	8,214	
			Efficacy (lm/w)	--	--	--	134	133	131	129	132	131	
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,376	5,941	6,487	6,904	7,481	7,778	
			Efficacy (lm/w)	--	--	--	127	126	124	122	125	124	
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	4,165	4,603	5,026	5,349	5,796	6,026	
			Efficacy (lm/w)	--	--	--	98	98	96	95	97	96	

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

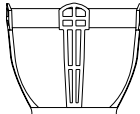
Submitted by Lighting Solutions DOT		Catalog Number: CLB-CA6-100-740-U-33-X-3-4-BK-PR 10X-U144798 Notes:	Type: LSID25-82370
	Job Name: US-182		

Streetworks

ACN/ARC/CLB Generations Series

Energy Performance Data

Architectural Cage

 Architectural			70 CRI, 4000K									
			Nominal Power (Watts)	50	60	70	80	90	100	110	120	130
			Actual Wattage	54	64	74	84	94	104	112	119	124
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27
Acorn (Glow Top)	T3	Lumens	7,227	8,478	9,695	10,930	12,078	13,190	14,037	15,211	15,813	
		Efficacy (lm/w)	134	132	131	130	128	127	125	128	128	
	T5	Lumens	7,199	8,446	9,657	10,888	12,031	13,139	13,982	15,152	15,752	
		Efficacy (lm/w)	133	132	131	130	128	126	125	127	127	
Victorian (Glow Top)	T3	Lumens	6,827	8,009	9,158	10,325	11,409	12,460	13,260	14,369	14,938	
		Efficacy (lm/w)	126	125	124	123	121	120	118	121	120	
	T5	Lumens	6,745	7,913	9,048	10,201	11,272	12,310	13,100	14,196	14,759	
		Efficacy (lm/w)	125	124	122	121	120	118	117	119	119	
Modern / Classical / Nostalgic / Architectural (Spun Top)	T3	Lumens	5,272	6,185	7,072	7,973	8,811	9,622	10,239	11,096	11,536	
		Efficacy (lm/w)	98	97	96	95	94	93	91	93	93	
	T5	Lumens	5,080	5,960	6,815	7,683	8,490	9,272	9,867	10,692	11,116	
		Efficacy (lm/w)	94	93	92	91	90	89	88	90	90	
Street Side Only	Actual Wattage		--	--	--	42	47	52	56	60	63	
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,504	6,082	6,642	7,068	7,659	7,963
			Efficacy (lm/w)	--	--	--	130	129	127	125	128	127
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,156	5,698	6,222	6,621	7,175	7,460
			Efficacy (lm/w)	--	--	--	122	121	119	117	120	119
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	3,932	4,345	4,745	5,049	5,472	5,689
			Efficacy (lm/w)	--	--	--	93	92	91	89	92	91

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

Submitted by Lighting Solutions DOT		Catalog Number: CLB-CA6-100-740-U-33-X-3-4-BK-PR 10X-U144798 Notes:	Type: LSID25-82370
	Job Name: US-182		

Streetworks

ACN/ARC/CLB Generations Series

Energy Performance Data

No Cage

			70 CRI, 4000K										
			Nominal Power (Watts)	50	60	70	80	90	100	110	120	130	
			Actual Wattage	54	64	74	84	94	104	112	119	124	
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08	
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47	
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37	
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27	
Acorn (Glow Top)			T3	Lumens	9,777	11,470	13,116	14,786	16,339	17,844	18,989	20,578	21,393
				Efficacy (lm/w)	181	179	177	176	174	172	170	173	173
			T5	Lumens	9,831	11,533	13,188	14,868	16,430	17,943	19,094	20,691	21,511
				Efficacy (lm/w)	182	180	178	177	175	173	170	174	173
Victorian (Glow Top)			T3	Lumens	9,514	11,161	12,763	14,389	15,900	17,364	18,478	20,024	20,818
				Efficacy (lm/w)	176	174	172	171	169	167	165	168	168
			T5	Lumens	9,489	11,132	12,729	14,351	15,858	17,318	18,430	19,971	20,763
				Efficacy (lm/w)	176	174	172	171	169	167	165	168	167
Modern / Classical / Nostalgic / Architectural (Spun Top)			T3	Lumens	7,713	9,049	10,347	11,665	12,890	14,077	14,980	16,233	16,877
				Efficacy (lm/w)	143	141	140	139	137	135	134	136	136
			T5	Lumens	7,503	8,802	10,065	11,347	12,539	13,694	14,573	15,792	16,417
				Efficacy (lm/w)	139	138	136	135	133	132	130	133	132
Street Side Only	Actual Wattage				--	--	--	42	47	52	56	60	63
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	7,414	8,193	8,947	9,521	10,317	10,727	
			Efficacy (lm/w)	--	--	--	175	174	172	169	173	171	
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	7,204	7,961	8,694	9,251	10,025	10,423	
			Efficacy (lm/w)	--	--	--	170	169	167	164	168	167	
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	5,701	6,300	6,880	7,321	7,933	8,248	
			Efficacy (lm/w)	--	--	--	135	134	132	130	133	132	

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

Submitted by Lighting Solutions DOT		Catalog Number: CLB-CA6-100-740-U-33-X-3-4-BK-PR 10X-U144798 Notes:	Type: LSID25-82370
Job Name: US-182			

Streetworks

ACN/ARC/CLB Generations Series

FADC Settings
Nominal Power 50W

FADC Position	Percent of Typical Lumen Output
1	25%
2	48%
3	56%
4	65%
5	75%
6	80%
7	85%
8	90%
9	95%
10	100%

FADC Settings
Nominal Power 60W-130W

FADC Position	Percent of Typical Lumen Output
1	14%
2	25%
3	32%
4	43%
5	49%
6	57%
7	65%
8	72%
9	80%
10	100%

FADC Settings
Nominal Power 80W-130W GHSS option

FADC Position	Percent of Typical Lumen Output
1	25%
2	48%
3	56%
4	65%
5	75%
6	80%
7	85%
8	90%
9	95%
10	100%

COOPER
Lighting Solutions

Cooper Lighting Solutions
1121 Highway 74 South
Peachtree City, GA 30269
P: 770-486-4800
www.cooperlighting.com

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Specifications and dimensions
subject to change without notice.

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Submitted On: Mar 18, 2025

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9. CONSIDERATION OF APPROVING CHANGE ORDER #1 TO ECON CONSTRUCTION FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF \$41,630.87.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 for the Main Street Improvements Project in the amount of \$41,630.87” is enumerated, this consent item is thereby approved. The Change Order follows this page.

This change order adds a pay item for 15” HP pipe, pedestrian push buttons, relocating the proposed irrigation controller to the closet inside City Hall, water services for four businesses that were not completed in the utility project due to excessive demolition and addition of brick to the seat walls. It also removes the quantities for the electronic message board and 12” concrete pipe quantities.

Original Contract Amount: \$7,576,203.20 and New Contract Amount: \$7,615,185.94

10. CONSIDERATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH FULGHAM’S, INC. FOR THE PHASE 1 OF RIGHT OF WAY TREE INVENTORY IN AN AMOUNT NOT TO EXCEED \$10,000.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a professional services agreement with Fulgham’s, Inc. for the Phase 1 of Right of Way Tree Inventory in an amount not to exceed \$10,000.00” is enumerated, this consent item is thereby approved. This professional services agreement is for performing a LiDAR scan of the City’s cemeteries (Hwy 12, University Ave and Montgomery) and a portion of the rights-of-ways as a preliminary canopy survey and then the individual health assessment of approximately 1,200 trees identified by the preliminary scans and prioritization by City staff.

11. ACCEPTANCE OF THE AUGUST 2025 FINANCIAL STATEMENTS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “acceptance of the August 2025 financial statements” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MATT KAFORA AS A NON-CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Matt Kafora as a non-certified police officer in the Starkville Police Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE GABRIEL STEENWYK AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval hire Gabriel Steenwyk as a Reserve Police Officer” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE RYAN ATKINSON AS AN APPRENTICE LINEMAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Ryan Atkinson as an Apprentice Lineman in Starkville Utilities” is enumerated, this consent item is thereby approved.

Change Order

No. 1

Date of Issuance: 9/9/25

Effective Date: 9/17/25

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

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

Description:

Reason for Change Order: Upgrading seat walls from concrete to brick, changing caliper of trees from 5" to 3", relocating irrigation controller from the landscape bed to the closet at City Hall, addition of pay items for pedestrian push buttons, addition of water services for four businesses that were not done during the utility project due to extensive demolition, removing electronic message board, replacing 12" concrete pipe with 15" HP pipe, replacing concrete seat walls with brick seat walls, relocating existing fire hydrant.

Attachments (list documents supporting change):

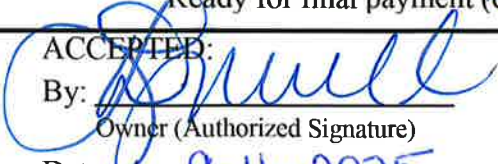
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Estimated Contract Price: <u>\$7,576,200.07</u>	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): 540 Ready for final payment (days or date): 540
Increase from previously approved Contract to No. <u>1</u> : <u>\$0.00</u>	Increase from previously approved Change Orders to No. <u>1</u> : Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: <u>\$7,576,200.07</u>	Contract Times prior to this Change Order: Substantial completion (days or date): 540 Ready for final payment (days or date): 540
Increase of this Change Order: <u>\$41,630.87</u>	Increase of this Change Order: Substantial completion (days or date): 17 Ready for final payment (days or date): 17
Contract Price incorporating Change Order: <u>\$7,615,185.94</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): 557 Ready for final payment (days or date): 557

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Owner (Authorized Signature)

Date: 9-16-2025

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

15. CONSIDERATION TO HIRE GABRIEL ATCHLEY AS AN ACCOUNTING INTERN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Gabriel Atchley as an Accounting Intern in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE ROBERT BARNES AS A SANITATION WORKER IN THE SANITATION ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Robert Barnes as a Sanitation Worker” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO APPROVE A PROFESSIONAL SERVICES PROPOSAL WITH ARCHITECTONICS FOR THE DESIGN, BIDDING, AND CONSTRUCTION ADMINISTRATION FOR REPAIRS FOR THE SPORTSPLEX CENTER ROOF, SPORTSPLEX CENTER ANNEX ROOF, AND CORNERSTONE PARK CONCESSION STAND FOR THE HOURLY, NOT TO EXCEED AMOUNT OF \$17,000.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a professional services proposal with Architectonics for the design, bidding, and construction administration for repairs for the Sportsplex Center Roof, Sportsplex Center Annex Roof, and Cornerstone Park Concession Stand for the hourly, not to exceed amount of \$17,000.00” is enumerated, this consent item is thereby approved.

This professional services proposal is for exploring and designing fixes for water intrusion of the Sportsplex Center (Travis Outlaw Center) Roof, design for repair or replacement of the Sportsplex Center Annex Roof, and for investigating and designing repairs for the HVAC system and other interior items.

18. CONSIDERATION TO PURCHASE FROM COMSOUTH MISSION CRITICAL SOLUTIONS, (4) KENWOOD VIKING VP8000, MODEL 2 PORTABLE RADIO’S AT A TOTAL COST OF \$14,220.32. THE PORTABLE RADIO’S ARE SOLE SOURCE AND COMPATIBLE WITH EXISTING SYSTEMS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to purchase from Comsouth Mission Critical Solutions, (4) Kenwood Viking VP8000, Model 2 Portable Radio’s at a total cost of \$14,220.32” is enumerated, this consent item is thereby approved. The Portable radios are sole source and compatible with existing systems.

19. CONSIDERATION 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:

- 205 CURTIS STREET AND • 301 EVERGLADE

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval under MS Code Annotated §21-19-11 (2) and as adopted by the City of Starkville Board of Aldermen that 205 Curtis Street and 301 Everglade properties are found in violation of said Ordinance and are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and are therefore placed on the property mowing list” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO APPROVE A PILOT AGREEMENT WITH THIRD EYE ENVIRONMENTAL SOLUTIONS GROUP FOR A CAMERA FOR THE SWEEPER TRUCK WITH COSTS TO BE REIMBURSED BY INGRAM EQUIPMENT COMPANY.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Pilot Agreement with Third Eye Environmental Solutions Group for a camera for the sweeper truck with costs to be reimbursed by Ingram Equipment Company” is enumerated, this consent item is thereby approved.

Third Eye was included in the bid specs and a 5-year monitoring subscription was included in the pricing. Since the discovery that Third Eye cannot bill IEC directly for the monthly subscription (they cannot bill a 3rd party), IEC has implemented an alternative plan. Therefore, IEC will reimburse The City of Starkville for the price of a 5-year subscription, once the sweeper has been built and delivered.

21. CONSIDERATION TO PURCHASE A TWO 40-YARD REFUSE TRUCKS FROM INGRAM EQUIPMENT COMPANY, THE LOWEST BIDDER IN THE AMOUNT OF \$433,979.52 EACH. FINANCING WILL BE A LOAN FROM CADENCE BANK EQUIPMENT FINANCE. THE RESIDUAL BUYBACK IS NOT CONTINGENT UPON THE PURCHASE OF THE NEXT TRUCK LIKE IT IS FROM SANSOM EQUIPMENT COMPANY.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of a two 40-yard refuse trucks from Ingram Equipment Company, the lowest bidder in the amount of \$433,979.52 each. Financing will be a loan from Cadence Bank Equipment Finance with the residual buyback not contingent upon the purchase of the next truck as it is from Sansom Equipment Company” is enumerated, this consent item is thereby approved.

40-Yard Refuse Truck Bid		
Bid Date: August 21, 2025		
40-Yard Front Loading Refuse Truck - Per Unit		
Vendor	Price	Delivery
Sansom Equipment Company	\$433,979.52	90 Days
Ingram Equipment Company	\$435,000.00	120 Days

	Purchase Price	Financed Cost	Interest Rate	Interest	Principal	Total	Yearly Average Cost	Residual
Ingram Equipment Company	\$433,979.52	\$439,699.52	5.03%	\$53,009.81	\$200,701.19	\$253,711.00	\$84,570.33	\$240,000
Sansom Equipment Company	\$435,000.00	\$435,000.00	5.03%	\$53,766.55	\$181,064.22	\$234,830.77	\$78,276.92	\$255,000



Pilot Agreement

Customer Legal Name

City of Starkville Sanitation Department

Customer Billing Address (If Different)

Starkville City Clerk's Office

Address

506 DR D L Conner Drive

Address

110 West Main Street

City

Starkville

County

Oktibbeha

City

Starkville

County

Oktibbeha

State

MS

Zip Code

39759

State

MS

Zip Code

39759

Location Contact

Chris Smiley

Phone #

662.323.2652

Mobile #

Fax #

E-Mail Address

c.smiley@cityofstarkville.org

Sales Person

Eric Smith

☒ New Customer

☐ Existing Customer

☒ New Truck

☐ Existing Truck

PO #

PO Expiration Date

Pilot

Length of Pilot

Number of Trucks to be Installed

☒ Yes

☐ No

30 DAYS

☒ Container Overages - \$0.00

☒ PSY - \$0.00

☐ Magnif-Eye - \$0.00

☐ Integrated Services - \$0.00

☐ Optim-Eyes - \$0.00

☐ Live Streaming - \$0.00

☐ Overload Review - \$0.00

☐ Certif-Eye IFTA - \$0.00

☐ Verif-Eye - \$0.00

☐ Contamination Review - \$0.00

☐ Certif-Eye Tax Rebate - \$0.00

Projected Delivery Date

Estimated Install Date

Authorized Signature

Authorized Signer's Printed Name & Title

D. Lynn Spruiell, Mayor

Terms and Conditions

1. ORDERS. All orders are subject to acceptance or rejection by 3RD Eye. NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN THIRTY DAYS OF THE SCHEDULED INSTALLATION DATE. ANY CHANGES REQUIRED BY THE PURCHASER WITHIN THIS 30-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE INSTALLATION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY 3RD EYE IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance by 3RD Eye, orders for Products or Services cannot be cancelled except upon terms that will compensate 3RD EYE fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. In the event an Order Acknowledgement ("OA") is issued by 3RD Eye, it must be reviewed and accepted in writing before your order will be processed for delivery/installation. PURCHASER'S placement of order through 3RD Eye's e-commerce site is verification the order was reviewed and is accurate. 3RD EYE reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the installation Schedule where international trade compliance requirements have not been met.

5. PERFORMANCE. 3RD EYE shall not be liable for damages of any kind whatsoever arising from failure to complete the purchase order or contract (as applicable) in accordance with its terms if such failure to perform is due to Acts of God, wars, severe weather, strikes, fires, floods, accidents, material shortages, delays in transportation and other acts of force majeure or other causes beyond its reasonable control. It is expressly understood that 3RD Eye makes no representation, warranty, or guarantee that the use of its Products or Services will avert or prevent any accidents, injuries, or event occurrences.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, proposals, marketing materials, all patents, copyright, trademark, and all preparatory work submitted to, created or furnished by 3RD EYE shall remain its exclusive property. Except for internal PURCHASER use (which shall be on a need-to-know basis) related to a potential transaction with 3RD Eye, no other PURCHASER use of these materials is authorized, nor may derivations, alternatives or modifications created therefrom be used or disclosed to any third party except with the prior written consent of 3RD EYE. 3RD EYE owns and shall retain all intellectual property and other proprietary rights, including, without limitation, all patent, copyright, trade secret, trademark and other proprietary rights, in and to the Goods (including any Equipment) and the Services, including, without limitation, the 3RD Eye Cam, the FedEx 3RD EYE Web Portal, the aggregated 3RD EYE Data, and all software and documentation used to provide the Services, together with any and all corrections, bug fixes, enhancements, improvements, updates or other modifications made by 3RD EYE. In the event that co-development projects are initiated by the Parties, unless addressed differently in a definitive agreement between the parties, ownership of any resultant Intellectual Property shall be owned by 3RD Eye.

7. DATA RIGHTS, DATA PROTECTION, AND INDEMNITY. PURCHASER owns and shall retain ownership of all PURCHASER Data, subject only to the following license: PURCHASER hereby grants 3RD EYE a perpetual, worldwide, non-exclusive, royalty-free, fully paid-up license to use the PURCHASER Data solely for providing and/or improving the Goods and/or the Services, including, without limitation, providing incident review and developing aggregated, nonidentifiable PURCHASER data, analytics, or reporting, including the 3RD Eye Reports. PURCHASER warrants and represents to 3RD Eye that PURCHASER has obtained all required authorizations to collect, transmit, and license the use of all data contemplated by any transactional agreement it executes with 3RD Eye. PURCHASER expressly agrees to hold harmless, indemnify and defend 3RD Eye against any claims alleging 3RD Eye is unauthorized to collect, transmit, or use PURCHASER data. 3RD Eye agrees to hold harmless, indemnify and defend PURCHASER to the extent a court of competent jurisdiction determines 3RD Eye to be negligent in its handling of PURCHASER data.

8. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of fulfillment unless otherwise agreed to in writing. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. first carrier. In all cases, in-transit liability and risk of loss transfers to the PURCHASER at the time of delivery to the PURCHASER, their employees, agents, or a delivery service or common carrier - whichever occurs first.

9. PURCHASER'S PROPERTY. 3RD EYE may charge the PURCHASER at current rates, for handling and storing PURCHASER'S property when held for more than thirty days. All PURCHASERS' property, or third parties' property, that is stored by 3RD EYE or its employees, agents or assigns (whether on or off 3RD EYE facilities) is at the PURCHASER'S or other party's risk. 3RD EYE shall only provide for ordinary care of the property and shall not be liable for any loss or damage thereto caused by fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the PURCHASER'S unconditional obligation to insure its property while it is in 3RD EYE or its designees' custody and/or accept the risk of loss.

10. TRAINING. In the event that the PURCHASER is not the ultimate Product User, it is the PURCHASER'S responsibility to provide these Terms & Conditions of Sale to the Product User and to specifically notify the Product User that it is the Product User's responsibility to ensure that the Operators Manual remains with each unit and the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product User is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, and the Product User's company work rules.

11. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges.

12. PAYMENT AND COLLECTION. 3RD EYE's standard domestic payment terms are due on date of shipment. 3RD EYE reserves the right to charge and collect late fees for overdue payments as well as (at its sole option) to apply any payments received to the oldest open invoice(s) or account balance(s).

13. TAXES. Unless specifically stated on your quotation and invoice, prices charged by 3RD EYE do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the PURCHASERS' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on 3RD EYE's invoice, this shall not be construed as 3RD EYE offering an opinion on taxability of our product(s) or providing tax or legal advice. 3RD EYE does not provide tax advice. PURCHASERS are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on the invoice from 3RD EYE.

1. PRODUCT IMPROVEMENT. 3RD EYE reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, component suppliers, Product design, and/or Production procedures at any time in its sole judgement with no further liability to PURCHASER.

15. WARRANTY. 3RD Eye warrants its Products in accordance with the 3RD Eye's Warranty Statement (the "Warranty Statement") provided with the Product or published on its website. Any Product warranty applies solely to the original PURCHASER and is not transferable. No warranty claims will be processed on any 3RD Eye Product unless the warranty registration was submitted timely to the 3RD EYE Customer Support Department. Any service parts sold by 3RD EYE carry a warranty for part replacement only, if due to a defect in material or workmanship and such service parts are subject to the periods noted in the Warranty Statement. Troubleshooting time, component removal and installation labor cost is excluded from 3RD EYE's service part warranty.

16. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgement affects the Product materially and adversely shall void the Warranty. NO EMPLOYEE OR REPRESENTATIVE OF 3RD EYE OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement executed between an officer of 3RD Eye and PURCHASER. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

17. NO DIRECT OR CONSEQUENTIAL DAMAGES. 3RD EYE hereby disclaims and does not assume any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, property damage, injury, death, late delivery penalties, chassis looting cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay.

18. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Mississippi. Any claims lodged against 3RD EYE involving this order in any way must be filed and adjudicated in the State or Federal Court located in Oktibbeha County, Mississippi and/or the Northern District of Mississippi and in the case of appeal, at the situs of their respective appellate Courts.

19. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

20. ENTIRE AGREEMENT. Unless a prevailing definitive agreement is in place between the parties hereto, the above Terms & Conditions of Sale, contain the complete and final agreement between the parties hereto and no PURCHASER-supplied purchase order terms, verbal agreement, or other document in any way modifying or supplementing any of these terms and conditions will be binding on 3RD EYE unless agreed to in writing by an authorized officer of 3RD EYE.

22. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM MAGNOLIA PUMP EQUIPMENT IN THE AMOUNT OF \$5,860.00 FOR PARTS AND LABOR FOR SEAL FAILURE REPAIR AT INFLUENT PUMP STATION #2 PUMP.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Magnolia Pump & Equipment in the amount of \$5,860.00 for parts and labor for seal failure repair at Influent Pump Station #2 Pump” is enumerated, this consent item is thereby approved.

Two quotes received: Magnolia Pump & Equipment-\$5,860.00 and Electric Motor Sales-\$9,975.00

23. CONSIDERATION OF THE RENEWAL OF THE MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT WITH BRISLIN, INC. FOR STARKVILLE UTILITIES MAIN OFFICE HVAC SERVICES FROM OCTOBER 1, 2025 TO SEPTEMBER 30, 2026 AT AN ANNUAL COST OF \$5,800.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of the Mechanical Service Agreement and Maintenance Contract with Brislin, Inc. for Starkville Utilities main office HVAC Services from October 1, 2025 to September 30, 2026” is enumerated, this consent item is thereby approved. The agreement follows this page.

24. CONSIDERATION TO RENEW THE DISTRIBUTION INSURANCE COMPANY PROPERTY-CASUALTY INSURANCE PROPOSAL FOR STARKVILLE UTILITIES- ELECTRIC DIVISION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of the Distribution Insurance Company (DIC) property-casualty insurance proposal for Starkville Utilities-Electric Division” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO APPROVE THE LOW QUOTE FROM STUART IRBY FOR FR UNIFORM PANTS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$6,290.49.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Stuart Irby for Flame Resistant Uniform pants for the Electric Division in the amount of \$6,290.49” is enumerated, this consent item is thereby approved.

Two quotes: Stuart Irby - \$6,290.49 and Oktibbeha County Coop- \$6,420.00

26. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM PALMER’S SERVICE CENTER AND TOWING LLC FOR REPAIRS TO THE ELECTRIC DIVISION TRUCK NUMBER 54 IN THE AMOUNT OF \$12,338.94

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Palmer’s Service Center and Towing LLC for repairs to the electric division truck number 54 in the amount of \$12,338.94” is enumerated, this consent item is thereby approved.

Two quotes: Palmer’s Service Center and Towing LLC - \$12,338.94 and Parker CDJR - \$17,400.00

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 service 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 considered to be 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 disconnect switch (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 October 2025 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:

\$5,800.00 per year plus tax;

Invoiced in equal installments of \$1,450.00 following the completion of each service or inspection.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

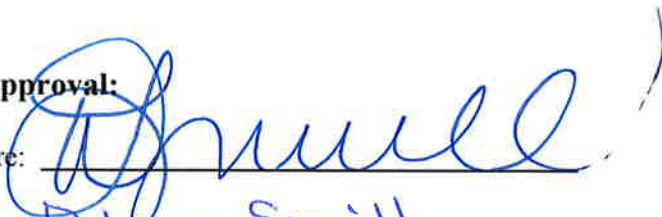
Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____



D. Lynn Spruill
Mayor
9-16-2025

27. CONSIDERATION OF APPROVAL OF THE WATER PURCHASE CONTRACT WITH TRIM CANE WATER ASSOCIATION (TCWA) TO PROVIDE WATER RESOURCES TO THE ASSOCIATION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the water purchase contract with Trim Cane Water Association (TCWA) to provide water resources to the association” is enumerated, this consent item is thereby approved.

The current agreement expires on September 30, 2025. The Mayor and Starkville Utilities General Manager have met with Trim Cane Water Association to discuss the proposed agreement and rates. It has been approved and reviewed by The City Attorney. TCWA Board is considering this contract at their 09/15/2025 Board meeting. If executed, it will go into effect October 1, 2025. The Contract follows this page.

28. CONSIDERATION OF APPROVAL TO APPLY FOR THE MISSISSIPPI OFFICE OF HOMELAND SECURITY STATE AND LOCAL CYBERSECURITY GRANT PROGRAM AT NO COST TO THE CITY.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to apply for the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program – Batch 3” is enumerated, this consent item is thereby approved.

Mississippi Office of Homeland Security (MOHS) is coordinating efforts to improve cybersecurity across Mississippi and has received federal grant funding for a variety of programs that benefit local government entities and jurisdictions. This will allow Utilities to receive a free cybersecurity assessment to determine gaps, vulnerabilities, and capabilities, as well as cybersecurity training. After assessment, Utilities could be eligible for grant funds if needs are identified.

29. CONSIDERATION TO DECLARE A 2001 SIEMENS VACUUM CIRCUIT BREAKER (VIN 101213-3) AS SURPLUS AND SELL TO ABERDEEN ELECTRIC DEPARTMENT FOR \$4,995.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to declare a 2001 Siemens Vacuum Circuit Breaker (VIN 101213-3) as surplus and sell to Aberdeen Electric Department for \$4,995.00” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO APPLY FOR MS 40101(D) GRID RESILIENCY GRANT IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS WITH A 32.6% LOCAL MATCH FUNDING THROUGH THE MS DEVELOPMENT AUTHORITY AND AUTHORIZATION TO EXECUTE ALL GRANT RELATED PAPERWORK.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 16, 2025 Official Agenda, and to accept items for consent, whereby the “approval to apply for MS 40101(d) Grid Resiliency Grant funding through the MS Development Authority and authorization to execute all grant related paperwork” is enumerated, this consent item is thereby approved. The 40101(d) Grid Resilience Program aims to enhance the reliability and resilience of Mississippi’s electric grid against disruptive events, outages, interruptions and other natural and manmade disasters. Currently, it is being proposed to utilize the grant funded projects to implement SCADA and Outage Management System (OMS) for the Electric Division. Any additional funding would be proposed to be used for pole replacement of sub-standard poles identified in the pole inspection program in order to make the infrastructure more resilient and hardened for storm events.

WATER PURCHASE CONTRACT

This water purchase contract (“**Agreement**”) between the **Trim Cane Water Association (“Purchaser”)** and the **City of Starkville (“Seller”)** is made on this the _____ day of _____, 2025,

WHEREAS, the Seller and the Purchaser have an agreement dated May 5, 2009 which established a contract end date of September 30, 2050; and

WHEREAS, the Purchaser and Seller have agreed to execute a new more comprehensive Agreement to be effective October 1, 2025; and

WHEREAS, the Purchaser wishes to obtain water resources from the Seller and the Seller agrees to furnish such water resources;

NOW, THEREFORE, in consideration of the foregoing and mutual agreements hereinafter set forth,

A. The Seller Agrees:

1. (Quality and Quantity) The Seller agrees to furnish at the point of delivery hereinafter specified, during the term of this Agreement or any renewal extension thereof, potable water meeting applicable purity standards of the Mississippi Department of Health in such quantity as may be required by the purchaser.

2. (Point of Delivery) The point of delivery is defined as the face of the flange, which is an integral part of the metering equipment described forthwith, to which the Purchaser connects its pipe. The Seller agrees to furnish water at a reasonably constant pressure from an existing 6” pipe located at the intersection of the North boundary of Section 21, Township 19 North, Range 14 East and the East right-of-way boundary of MS Hwy 389 in Oktibbeha County, Mississippi.

3. (Facilities of the Seller) The Seller agrees to operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with the quantities of water required by the Purchaser. Temporary or partial failures to deliver water shall be remedied with all possible dispatch.

4. (Metering Equipment) The Seller agrees to operate and maintain, at its own expense at the point of delivery, the necessary metering equipment, including meter pit and required devices of standard type for properly measuring the quantity of water delivered to the Purchaser. The Seller agrees that the Purchaser shall have access to the metering equipment at all times to verify the readings. The Seller agrees to maintain the accuracy of the metering equipment within the tolerances specified by the latest revision of the American Water Works Association standard for the type of meter in service. If any meter fails to register for any period, the amount of water delivered in the

corresponding period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure.

5. (Rates and Billing) The Seller agrees that, commencing on October 1st, 2025, the rate per 1000 gallons of water sold to the Purchaser shall be the single family residential rate charged by the Seller to its customers inside the city limits plus 50% and the monthly base rate shall be the single family residential monthly base rate charged by the Seller to its customers inside the city limits based on the size of the water meter and the charge approved by the Board of Aldermen. The monthly base rate shall be applicable to the single point of delivery referenced herein and shall not be applicable to the connections of the Purchaser downstream of the point of delivery. Seller shall provide a minimum of a forty five (45) day notice to the Purchaser of any proposed rate changes. Bills shall be furnished monthly to the Purchaser by the Seller.

B. The Purchaser Agrees:

1. (Quantity) The Purchaser agrees, during the term of this Agreement or extension thereof, that all potable water consumed within an area for which the Purchaser holds a Certificate of Public Convenience and Necessity from the Mississippi Public Service Commission shall be purchased from the Seller.

2. (Rates and Payment Date) The Purchaser agrees to pay the Seller, by the due date specified on each bill, for water delivered in accordance with the schedule of rates determined by the City of Starkville Board of Aldermen.

- (a) The meter rate will be structured to reflect a cost of \$100 per meter inch. The implementation of the rate will occur on a phased in basis to begin with the first contract year at \$100 per month; second year \$200 per month; third year \$300 per month and the fourth year and remaining year to \$400 per month based on the meter size. Any change in meter size will be reflected by the existing city rates as determined by the Board of Aldermen.

3. (Failure to Deliver) The Purchaser agrees to hold harmless the Seller in the event of an extended emergency failure to supply water due to Acts of God, main supply line breaks, power failures, fire and use of water to fight fire for such reasonable time as may be necessary to restore service.

4. (Increased Flow and/or Pressure) The Purchaser agrees that if a greater flow and/or pressure than that available at the point of delivery at the time of execution of this Agreement are required by the Purchaser, the cost of providing such greater flow and/or pressure shall be borne by the Purchaser. Should the Purchaser customer demand increase by a cumulative total more than 5% in any given calendar year due to new developments or customer additions as projected by a licensed professional engineer, the Purchaser shall receive written approval by the Seller in advance of the increased demand

connection(s). Should the Seller be unable to provide the additional capacity as requested, the Purchaser shall hold the Seller harmless.

5. (Indemnification) The Purchaser agrees to indemnify, defend, save and hold harmless, protect, and exonerate the Seller, and each of their officers, agents, employees, and representatives, both in their official and in their individual capacities from and against all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and attorneys' fees, related to this Agreement arising out of or caused by the negligent or wrongful actions or inactions of the Purchaser or its officers, agents, employees or representatives.

C. The Seller and Purchaser Agree:

1. (Term of Agreement) The Seller and Purchaser agree that this Agreement shall expire at midnight, September 30th, 2030.

2. (Maintenance of Infrastructure) The Seller and Purchaser agree that the perpetual maintenance and care of infrastructure downstream of the point of delivery, including gaskets, bolts and other hardware used to connect the Purchaser's pipe to the metering equipment, shall be the responsibility of the Purchaser and that the perpetual maintenance and care of all infrastructure located upstream of the point of delivery shall be the responsibility of the Seller.

3. (Modification of Agreement) The Seller and Purchaser agree that the provisions of this Agreement pertaining to rates paid by the Purchaser for water delivered are subject to modification thereafter in accordance with the rate provisions as determined by the Board of Aldermen. Other provisions of this Agreement may be modified or altered by the mutual agreement of the parties.

4. (Regulatory Agencies) The Seller and Purchaser agree that this Agreement is subject to such rules, regulations, or laws as may be applicable to similar agreements in this State and the Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

5. (Successor to the Purchaser) The Seller and Purchaser agree that in the event of any occurrence rendering the Purchaser incapable of performing under this Agreement, any successor of the Purchaser, whether the result of legal process, assignment, or otherwise, shall succeed to the rights and obligations of the Purchaser hereunder.

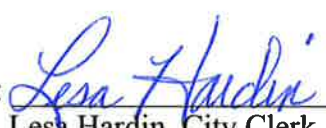
6. (Termination Clause) The Seller and Purchaser agree that the contract may be terminated for breach. The breaching party must be given written notice and an opportunity to cure. If the breaching party is unable or unwilling to cure within 30 days, then the Seller and Purchaser agree that upon ninety (90) days after such notice by either party, the agreement may be terminated for cause. Upon 180 days notice the agreement may be terminated for the convenience of the parties.

7. (Extended Shortages of Water). The Seller and Purchaser agree that in the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to the Purchaser shall be reduced or diminished in the same ratio or proportion as the supply to the Seller's customers is reduced or diminished. Should it become necessary for the Seller to assess monetary penalties for water consumption in excess of rationed amounts, the determination of the rationed amount imposed on the Purchaser shall be based on the same ratio of historical consumption used by the Seller to determine the rationed amounts imposed on the Seller's customers.

IN WITNESS WHEREOF, the parties hereto, acting under the authority of their respective governing bodies, have caused this Agreement to be duly executed in two (2) counterparts, each of which shall constitute an original.

Seller:

The City of Starkville
110 West Main Street
Starkville, Mississippi 39759

By  Attest: 
D. Lynn Spruill, Mayor Lesa Hardin, City Clerk

Purchaser:

Trim Cane Water Association

2253 Sellers Road
Starkville, MS 39759

As authorized by the Board of Directors and reflected in the minutes of a meeting dated _____, 2025.

By _____ Attest by _____

Printed Name _____ Printed Name _____

Title _____ Title _____

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill congratulated the newly elected Starkville Partnership Pet Mayor “Natty” and Pet Pawlice Police Chief “Elvis”.

BOARD OF ALDERMEN COMMENTS:

Alderman Brooks stated he urged interested parties to look at the proposed towing Ordinance and that he looks forward to a solution to this problem and issues which have arisen.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted the time will be changing in the next month and that citizens need to be cautious of vacant buildings.

Toby Steed thanked Starkville Utilities for their response recently to a sewer issue following a heavy rain. He noted there has been a sewage issue for years in Long Meadow in residential yards. He asked that the City take a look at possible solutions.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS: None

31. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of September 9, 2025 for fiscal year ending 9/30/25, 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	\$ 882,572.51
Restricted Police Fund	002	747.16
Airport Fund	015	31,581.62
Restricted Airport Fund	016	57,546.25
Sanitation / Environ Services	022	68,001.95
Modernization Use Tax	120	83,786.54
Debt Service Fund	200	4,325.23
Capital Projects Fund	300	47,855.00
2022 GO Public Improve Bonds	305	197,536.12
American Relief Fund	309	
Main Street Project	311	240,564.86
Parks Capital Project (2023)	312	1,292.92
Spring St / Hwy 12 Linkage TAP	313	8,855.11
Park and Rec Tourism	375	38,483.42

Payroll	681	60.00
Sub Total Before Utilities		\$ 1,663,208.69
Utilities Dept.	SED	923,528.30
Total Claims	Total	\$ 2,586,76.99

32. MOTION TO ADJOURN UNTIL OCTOBER 7, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Brooks, duly seconded by Alderman Moeland, for the Board of Aldermen to recess the meeting until October 7, 2025 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 7th DAY OF OCTOBER, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 23, 2025 AT 5:30 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on September 23, 2025 at 5:30 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

The meeting was properly noticed pursuant to Miss. Code Ann §21-3-21 and a copy of that notice is included in the minutes. The public and media were welcomed and attended.

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

The specific subject of the meeting is as follows:

**INTERVIEWS AND CONSIDERATION OF THE APPOINTMENT OF A REPLACEMENT
CITY CLERK EFFECTIVE OCTOBER 10, 2025, UPON THE RETIREMENT OF CURRENT
CITY CLERK LESA HARDIN.**

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

**1. INTERVIEWS OF MS. JOANNA MCLAURIN AND MR. LYLE MECASKEY FOR THE
POSITION OF STARKVILLE CITY CLERK.**

Ms. McLaurin and Mr. McCaskey were interviewed (in alphabetic order) by the Mayor and Board of Aldermen.

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

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

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

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

3. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to go into Executive Session for the purpose of discussion of personnel performance. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

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

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

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

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

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

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

The Mayor invited the public back in and then announced that the Board had taken no action in Executive Session.

5. MOTION TO OFFER THE POSITION OF CITY CLERK TO JOANNA MCLAURIN.

Alderman Perkins offered a motion, seconded by Alderman Vaughn, to offer the position of City Clerk to Joanna McLaurin effective October 10, 2025 at an annual salary of \$80,000.00 with the probation period as defined in the City Personnel Handbook.

The Board voted as follows:

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

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

6. MOTION TO ADJOURN.

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

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the meeting adjourned.

SIGNED AND SEALED THIS THE 7th DAY OF OCTOBER, 2025

Attest:

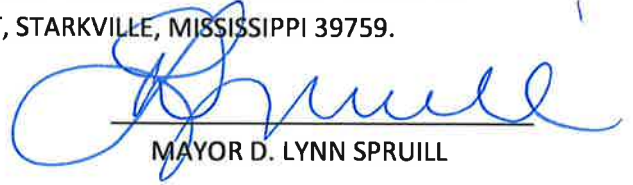
D. LYNN SPRUILL, MAYOR

Lesa Hardin, City Clerk/CFO

(SEAL)

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE
TUESDAY, SEPTEMBER 23, 2025, 5:30 P.M.**

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


MAYOR D. LYNN SPRUILL

The specific subject of the meeting is as follows:

1. INTERVIEWS OF MS. JOANNA MCLAURIN AND MR. LYLE MECASKEY FOR THE POSITION OF STARKVILLE CITY CLERK.
2. CLOSED SESSION
3. OPEN SESSION
4. EXECUTIVE SESSION (PERSONNEL PERFORMANCE)
5. CONSIDERATION OF THE APPOINTMENT OF A REPLACEMENT CITY CLERK EFFECTIVE OCTOBER 10, 2025, UPON THE RETIREMENT OF CURRENT CITY CLERK, LESA HARDIN.
6. ADJOURN

The above notice was executed by a Police Officer of the City of Starkville, Mississippi; via electronic transmission – email; and with said notice displayed on the front door of City Hall and posted on the City website.

Said notice was executed more than three hours prior to the Special Call Meeting.

NOTICE UPON SERVICE:

Police Officer



RECORD OF SERVICE OF SPECIAL CALL MEETING
Tuesday, September 23, 2025
at 5:30 P.M.

OFFICIAL	TIME/PLACE	OFFICER	ALDERMAN SIGNATURE
MAYOR SPRUILL CITY HALL	-----	-----	SIGNED THE NOTICE
ALDERMAN MORELAND	9.16.25 5:20 PM	MSB	<i>in Moreland</i>
ALDERMAN SISTRUNK	9.16.25 5:20 PM	MSB	<i>Sandra Sistrunk</i>
ALDERMAN SKINNER	9.16.25 5:20 PM	MSB	<i>John Skinner</i>
ALDERMAN BROOKS	9.16.25 5:20 PM	MSB	<i>Will Brooks</i>
ALDERMAN POCHOP	9.16.25 5:20 PM	MSB	<i>Jeff Pochop</i>
ALDERMAN PERKINS	9.16.25 5:20 PM	MSB	<i>Ray A. Perkins</i>
ALDERMAN VAUGHN	9.16.25 5:20 PM	MSB	<i>Henry H. Vaughn</i>
ATTORNEY HUSKISON	9.16.25 5:20 PM	MSB	<i>Eric Huskison</i>



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: First of two public hearings to consider the adoption of a predatory or non-consensual towing ordinance.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

The second public hearing and consideration of adoption will be October 21, 2025

NONCONSENSUAL (TRESPASS) TOWING

Sec. _____ Definitions.

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

- (1) *Light-duty vehicle* means a motor vehicle with a gross vehicle weight rating of fifteen thousand (15,000) pounds or less.
- (2) *Light-duty towing* is defined as the towing, transport, and recovery of motor vehicles with a gross vehicle weight rating of fifteen thousand (15,000) pounds or less.
- (3) *Person* means any natural person, partnership, corporation, association, organization, trust or other entity.
- (4) *Private property* means all property privately owned regardless of whether the property is open to public access.
- (5) *Public property*, as used in this article, excludes property owned, maintained, or otherwise under the control of the City of Starkville, MS.
- (6) *Tow* means to haul, carry, pull along, or otherwise transport or remove a motor vehicle by means of another vehicle.
- (7) *Towing service* includes any person or other entity, whether licensed or not, that engages in or who owns or operates a business which engages, in whole or in part, in the towing or removal of motor vehicles for compensation.
- (8) *Trespass towing* means the towing or removal of a vehicle, without the consent of the vehicle's owner or operator, that is parked on a private parking lot without the property owner's consent.
- (9) *Vehicle* includes but is not limited to, any motor vehicle, trailer, boat, golf cart, ATV, recreational vehicle, or other type of vessel.

Sec. _____ Towing of trespass vehicles for compensation.

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

Sec. _____ Authorization required.

1. No motor vehicle may be towed by a towing service from any public street or way, public alley or other public property, except pursuant to explicit authorization from a law enforcement officer, owner of said vehicle or duly authorized driver of said vehicle.
2. Before a towing service may remove an unauthorized (trespass) vehicle from private property, the towing service must first obtain a request/authorization from the property owner, the property owner's employee or the lessee of the property, to remove the vehicle in question. This prompted request, from the authorized person, shall be made on a certain date/time and is specific to an individual vehicle or vehicles in violation during that specific date/time. Any and all additional vehicle(s) parked in violation on a future date and/or time, requires a separate request/authorization by the property owner, the property owner's employee, or the lessee of the property.
3. In addition to the towing service maintaining a record of who authorized each tow, the property owner shall also maintain records of every vehicle towed from their property. The records for the property owner should include for each vehicle towed, the date/time, the vehicle information including make, model, color, license plate number (if available) and the towing service that performed the tow. The records, for the tow service should include for each vehicle towed, the date/time, the vehicle information, to include make, model, color, license plate number (if licensed), and vehicle identification number (VIN), the name of the person requesting/authorizing the tow, and the name of the driver that performed the tow.
4. The tow service's records and the private property owner's records shall be made available for inspection and compliance by the Starkville Police Department upon request. The records shall be retained for at least three (3) years.
5. It shall be unlawful for any towing service to make a payment of any kind to any property owner, lessee, or owner's authorized employee in return for permission to tow any vehicle.
6. The provisions of this article shall not apply to law enforcement, firefighters, rescue squad, ambulance, or other emergency vehicles or equipment that are marked as such or to property owned by any governmental entity.

Sec. _____ License required.

1. It shall be unlawful for any person to engage in the business of removing trespass vehicles from private property by means of towing and storing such vehicles without a valid city license issued by the City Clerk of Starkville, MS.
2. The towing service shall maintain any and all permits as required by the Mississippi Public Service Commission and the Mississippi Department of Transportation (D.O.T.). The permit numbers must be displayed on the tow vehicle per D.O.T. regulations. All drivers/operators must have a valid and appropriate commercial driver's license and Department of Transportation card.
3. Each towing service shall maintain a valid liability insurance policy with companies licensed to do business in the State of Mississippi.

- (1) The required coverage is as follows:

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

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

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

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

- (1) At all vehicle entrances and exits to the property;
- (2) At least one sign within twenty-five (25) feet of the property's on-site business office;
- (3) At each access or curb cut allowing vehicular access to the property, within five (5) feet of the public right-of-way line. If there are no curb or access barriers, signs shall be posted not less than one sign for each fifty (50) feet of the frontage to the public street.
- (4) In multi-unit residential areas:
 - a) At least one sign at the entrance to each restricted parking area;
 - b) At least one sign within each restricted parking area for every twenty (20) parking spaces.

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

- (1) In not less than two-inch-high (2") letters, the words "tow-away zone" in all capital letters;
- (2) In not less than three-fourth-inch-high (3/4") letters, the words "Unauthorized vehicles will be towed away at the owner's expense";
- (3) In not less than one-inch-high (1") letters, if parking by unauthorized vehicles is not prohibited on a twenty-four-hour continuous basis, the days of the week and hours of the day during which unauthorized parking is prohibited shall be posted;

- (4) In not less than one-inch-high (1") letters, the name, address, and current telephone number of the person or company towing or removing the vehicles.
 - (5) The sign structure containing the required notices must be permanently installed not less than three (3) feet and not more than six (6) feet above ground level and must be continuously maintained on the property for not less than twenty-four (24) hours before the vehicle is towed or removed.
3. Posting and maintaining of the signs, as outlined in this article, are the responsibility of the property owner.
 4. A business owner or lessee may authorize the removal of a vehicle by a towing company when the vehicle is parked in such a manner that restricts the normal operation of business.
 5. No company will knowingly tow or prepare to tow a vehicle, while it is occupied by a person or animal.
 6. Vehicle entry for the purpose of removing the vehicle shall *be* allowed with reasonable care on the part of the person or company towing the vehicle. Such person or company shall be liable for any damage occasioned to the vehicle if such entry is not in accordance with the standard of reasonable care.
 7. For purposes of nonconsensual towing only, a property owner or lessee of a residential structure is not required to post a sign in advance of removing a vehicle from the driveway, lawn or what is commonly understood to be the yard. In addition, a sign is not required where the vehicle blocks a private entrance, exit, drive or loading area, or where a vehicle is abandoned on private property for at least twenty-four (24) hours or is disabled to such an extent that it is not capable of moving under its own power [i.e. disabled due to flat(s)] or is not in compliance with state law (i.e. not properly licensed).
 8. This section shall not apply to statutory parking violations such as handicap parking and fire lane parking violations; nor shall it apply to nonconsensual tows directed by a code and/or law enforcement officer.
 9. Nothing in this article shall relieve an owner or lessee of property from complying with all safety and traffic codes, regulations, ordinances and laws.

Sec. _____ Impoundment or Storage

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

Sec. _____ Establishment of rates for trespass towing.

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

- a. For any light-duty vehicle, the towing fee shall be no greater than two hundred fifty dollars (\$250.00).
- b. The storage fee shall be forty-five dollars (\$45.00) a day.
 - i. The Company shall not charge a storage fee on a vehicle retrieved within the first 24 hours of the vehicle's tow. The owner, or his/her designee, shall have 24 hours to claim the vehicle without a storage fee. After this 24-hour grace period, the company can charge a storage fee for all days the vehicle is in storage.
 - ii. For purposes of this section a day is considered to be a twenty-four-hour period.
- c. The maximum rates established above, shall be a flat fee which shall be inclusive of all towing charges. A towing charge includes any fees for:
 - i. Special equipment such as, but not limited to, a double hookup, vehicle entry when locked, dropping transmission linkage, axle or drive shaft removal, dollies, skates, trailer or flatbed, lift, go jacks, removing bumpers, airing up brakes, and mileage.
 - ii. Time spent on the scene of the tow.
 - iii. Time spent releasing the vehicle to the owner or his/her designee.
- d. No fee other than the above enumerated fees for towing and storage shall be assessed as a condition for the release of a light-duty vehicle to the vehicle owner or his/her designee.
 - i. There shall be no additional charges for locating the vehicle in the storage facility, removal of items from the vehicle, or for any other similar activity which does not require towing or moving of the vehicle during business hours.
 - ii. There shall be no additional fees for weekends and holidays.
- e. Vehicles (unpaid or not released) that remain in storage will only have an owner's personal effects released to the owner or his/her designee (prescriptions, eye glasses, medical equipment, tools, house keys, etc.). All property physically attached to the vehicle remains as part of the vehicle.

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

- (1) United States currency.
- (2) A major credit or debit card(s).

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

1. No vehicle may be towed by any person from private property if the owner or other person entitled to possession of the vehicle is present, or arrives at the scene prior to the vehicle's removal from such private property, exhibits the ignition key of said vehicle, and offers to remove such vehicle voluntarily prior to the time such person attempting to tow actually removes such vehicle from the private property in question, provided that such other person removes the vehicle immediately. No fee may be charged to the vehicle owner or other person entitled to possession of the vehicle except where any piece of equipment involved in the towing process has been affixed to the vehicle prior to the arrival of the person, in which case a fee not to exceed one hundred twenty-five dollars (\$125.00) may be charged. If the owner or person in control of the vehicle does pay the required fee, a signed, detailed receipt must be given to the person redeeming the vehicle.
2. If the owner or person in control of the vehicle does not pay the required fee, the person/company may continue to tow or remove the vehicle.
3. The towing service may not block the requested vehicle to be towed upon arrival to the private property in an effort to keep the owner or other person entitled to possession of the vehicle from removing said vehicle before any piece of equipment involved in the towing process can be affixed to the vehicle.

Sec. 102-708. Return of light-duty vehicle to owner after a trespass tow.

1. The owner or his/her designee of the towed vehicle shall be identified by a valid driver's license and an ignition key which operates the vehicle towed; or, in the instance of rented vehicles, the renter may be identified by presentation of a rental contract or agreement and the driver's license of the renting party named in the rental contract or the rental company may be identified by presentation of the vehicle title or other documentation indicating the rental company is the owner of the vehicle.
2. The towing service shall release the vehicle upon tender of the lawfully authorized fee(s). Failure of the towing company to release a vehicle within forty-five (45) minutes of the payment of the fee(s) shall be a violation of this article.
 - (1) Any vehicle owner or his/her designee shall have the right to inspect the vehicle before accepting its return, and no release or waiver of any kind which would release the person or company towing the vehicle from liability for damages, noted by the owner or other legally authorized person, at the time of the redemption may be required from any vehicle owner, custodian, or his/her designee as a condition of release of the vehicle to its owner.

- (2) A detailed, signed receipt showing the legal name of the company or person towing or removing the vehicle must be given to the person paying towing or storage charges at the time of payment, whether requested or not.
 - (3) The towing service shall provide a reason for the vehicle being towed.
3. *Hours for release of vehicles.* The towing service office must be available for business (release of vehicles) seven (7) days per week and staffed by a company employee during normal business hours (8:00 a.m. to 5:00 p.m.) Monday through Friday. The office must be available so towed vehicles can be released and picked up from 11:00 a.m. to 4:00 p.m., on Saturday, Sunday, and all holidays.
 - (1) During a Mississippi State University home football game, the office must be staffed, on the day of the game, from 8:00 a.m. to 5:00 p.m.
4. Private trespass towing, storage rates, and hours shall be posted in a conspicuous place, visible to the customers, at the tow service / company location.

Sec. _____ Trespass towing notice to police required.

1. Any towing service operating within the city limits of Starkville, MS, shall, within one (1) hour, report to the Starkville Police Department, any vehicle that has been towed unless the vehicle was towed at the request of the owner of the vehicle.
 - (1) The notification shall include the trespass location and person authorizing the tow, the storage site, the time the vehicle was towed or removed, and the make, model, year, color, vehicle identification number (VIN), and license plate number of the vehicle towed.

Sec. _____ Enforcement.

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

Sec. _____ Violations and penalties.

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

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

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



**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: October 7, 2025
PAGE: Page 1 of 18

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 310 N LONG ST., STARKVILLE, MS 39759, with the parcel number 118O-00-063.00, 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 310 N LON ST., STARKVILLE, MS 39759, with the parcel number 118O-00-063.00, was performed by Code Enforcement Sergeant Samantha Gillen on September 8, 2025. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as a tilt to the front porch awning, wood rot on the south and west sides of the building, the west porch is missing steps, there is a hole on the north east section of the roof, and the main entry floor is warped with a drop. 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 310 N LONG ST, and 13190 HWY 182 EAST (listed owner address), on September 8, 2025.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on September 10, 2025. A Notice of Public Hearing was mailed on September 10, 2025, to the property tax payer/owner, BILLY PETTY at 13190 HWY 182 EAST. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on September 10, 2025, at approximately 1028 hours. The warrant was served by Sergeant Gillen and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior and interior of the house.

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 310 N LONG ST, STARKVILLE, MS 39759, with the parcel number 118O-00-063.00, 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 uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

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

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

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

310 N LONG ST., STARKVILLE, MS 39759, with the parcel number 118O-00-063.00
(Property Link)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 9/ 8/2025

Tax Year 2024
Records Last Updated 9/ 7/2025

PROPERTY DETAIL		
OWNER	PETTY BILLY	ACRES : **NA**
	13190 HWY 182 EAST	LAND VALUE : 12000
		IMPROVEMENTS : 15170
	STARKVILLE MS 39759	TOTAL VALUE: 27170
		ASSESSED : 4076

PARCEL 118O-00-063.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	224.63	0.00	233.62
CITY	130.43	0.00	135.65
SCHOOL	268.98	0.00	279.74
TOTAL	624.04	0.00	649.01 4.00% Penalty

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR	
MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 31 CITY BLOCK 16
HOMESTEAD CODE None	935/19 2008/4130 2008/4137
TAX DISTRICT 5110	MAP 118O DB/PG 233/244 845/455
PPIN 008866	B 2008 P 4130 07/10/2008
SECTION 34	
TOWNSHIP 19N	
RANGE 14E	

Book 2008

Page 4130

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2024	STATE OF MISSISSIPPI	NOT REDEEMED
2023	DURRANT INC	NOT REDEEMED
2022	LONG LAND INVESTMENTS INC	8/27/2025 SHANNON PARKER
2021	COLLEGE INVESTMENT CO	9/ 1/2023 PETTY BILLY
2019	ARTEMIS TAYLOR LLC	5/ 5/2021 PETTY BILLY
2018	ODYSSEUS STRATEGIES LLC	5/ 5/2021 PETTY BILLY
2017	DDD INVESTMENTS LLC	8/15/2019 PETTY BILLY
2016	BOAZ TAX SALE PROPERTIES LLC	10/30/2017 PETTY BILLY

The photographs below were taken from the public view at the city road by Sergeant Samantha Gillen at the first inspection on September 8, 2025, at approximately 0836 hrs.



(Call Card)

STARKVILLE POLICE DEPT		from N/A			
Calls For Service		thru 09/08/2025 08:52			
Call #	25-029621	Dispatcher	MULLEN, T		
Date/Time	09/08/2025 08:36:45	Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT	Zone	1		
How Rcvd	PHONE				
Sent To Dispatch	09/08/2025 08:51:05				
Location Address					
310 LONG ST NORTH					
STARKVILLE, MS					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	08:51:11	08:51:12	08:52:14		
Notes					
9/8/2025 8:51:25 AM		MULLEN, T		PHOTOS TAKEN - GILLEN	

Violation Notice issued pages 1-2



**HISTORIC
STARKVILLE**
MISSISSIPPI'S COLLEGE TOWN
City of Starkville
110 W Main Street
Starkville, MS 39759

NOTICE OF VIOLATION

Violation Address: 310 N Long St, Starkville, MS, 39759

Date: September 8, 2025
Case Number: CE-25-217
Parcel Number: 118O-00-063.00

Name: Billy Petty
Owner Address: 13190 HWY 182 East Starkville MS, 39759

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

This letter is an official written notice that you have until **September 15, 2025** 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:

16.1.1	UDC 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.
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By the following date said violation is to be corrected:
September 15, 2025



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 Sergeant Gillen and Building Official Stein McMullen, an Building Inspector Andrew Rogers on September 10, 2025, at approximately 1028hrs. Photographs were taken of the property and of the structure.

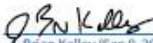
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:
The entire property and house, including any locked or secured rooms or compartments at 310 N Long St., Starkville, Oktibbeha County, Mississippi, Parcel 118O-00-063.00, 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:
Billy Petty 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.


Brian Kelley (Sep 9, 2025 15:21:45 CDT)

Judge

(CALL CARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 09/10/2025 11:02

Call # 25-029911
Date/Time 09/10/2025 10:28:47
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher GILLEN, S
Disposition CALL COMPLETED- NO REPORT
Zone 1

Location Address

310 LONG ST NORTH
STARKVILLE, MS

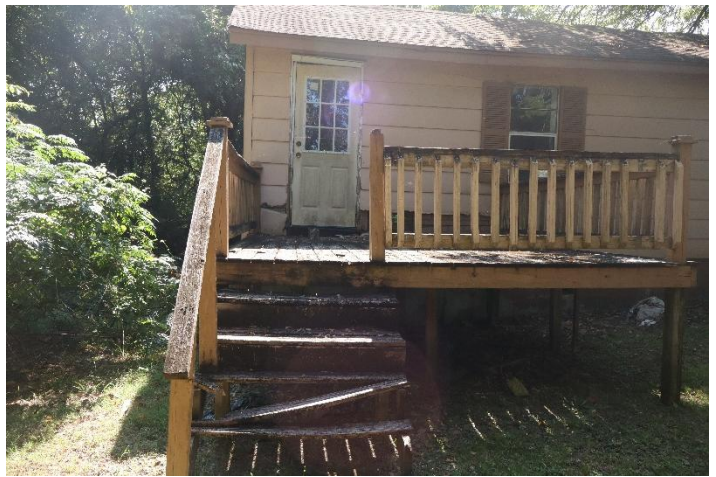
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	10:28:47	10:28:47	10:48:14		

Notes

9/10/2025 10:47:16 AM	GILLEN, S	ADMIN INSPECTION WARRANT SERVED
9/10/2025 10:47:20 AM	GILLEN, S	PHOTOS TAKEN
9/10/2025 10:48:04 AM	GILLEN, S	BUILDING OFFICIAL MCMULLEN WAS ON SITE DURING WARRANT









BILLY PETTY
13190 HWY 182 EAST
STARKVILLE, MS 39759

September 10, 2025

NOTICE

PARCEL NUMBER: 118O-00-063.00
310 N LONG ST STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **OCTOBER 7, 2025**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main St for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property 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.

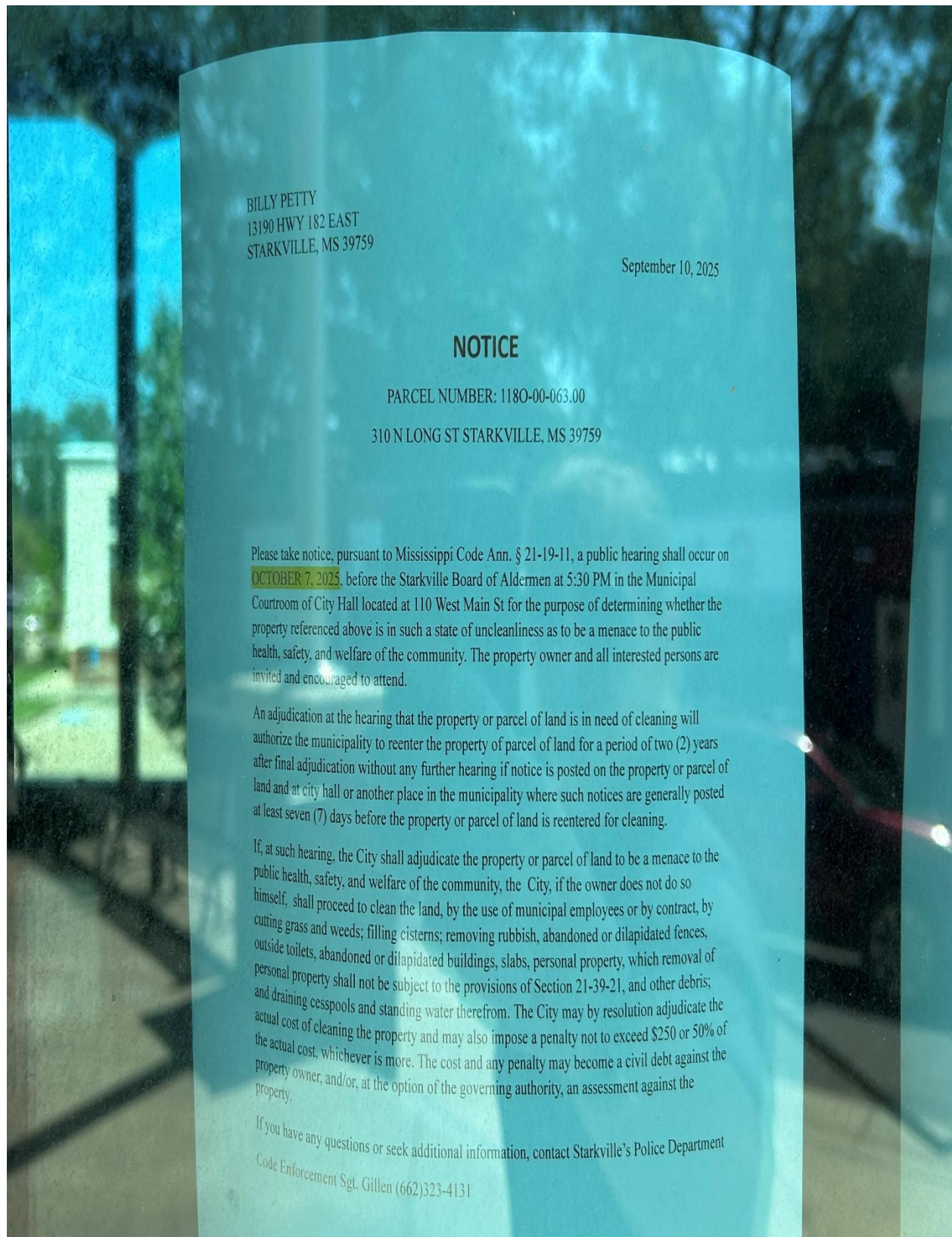
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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 Sergeant Samantha Gillen on September 10, 2025, of the Public Hearing Notice posted in the front window at City Hall.

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



(CALLCARD)

STARKVILLE POLICE DEPT
Calls For Service

from N/A
thru 09/10/2025 14:07

Call #	25-029916	Dispatcher	GILLEN, S
Date/Time	09/10/2025 11:33:02	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

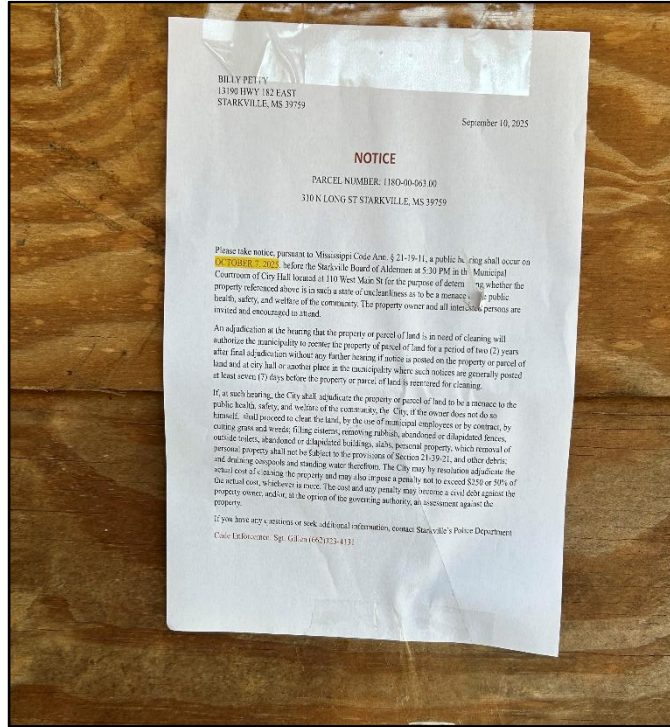
110 W MAIN

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	11:33:02	11:33:02	11:33:35		

Notes

Public Hearing notice was posted on the property by Sergeant Samantha Gillen on September 10, 2025.



(CALLCARD)

STARKVILLE POLICE DEPT		from N/A			
Calls For Service		thru 09/10/2025 14:08			
Call #	25-029917	Dispatcher	GILLEN, S		
Date/Time	09/10/2025 11:42:13	Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
310 N LONG					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	11:42:13	11:42:13	11:45:38		
Notes					
9/10/2025 11:45:29 AM		GILLEN, S		PH NOTICE LEFT ON DOOR	

Public Hearing notice mailed to the property owner via US mail on September 10, 2025.

(PHOTOS OF MAIL SENT)



(CALLCARD)

STARKVILLE POLICE DEPT		from N/A			
Calls For Service		thru 09/10/2025 14:09			
Call #	25-029923	Dispatcher	GILLEN, S		
Date/Time	09/10/2025 12:14:44	Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address	822 TAYLOR ST				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	12:14:44	12:14:44	12:15:59		
Notes					
9/10/2025 12:15:16 PM GILLEN, S		PH CERT MAIL FOR 310 N LONG			

A second inspection was conducted on September 15, 2025 by Sergeant Gillen. There was not direct change to the structure, but there was a ladder on the property. Photos were taken from the public roadway.



(CALL CARD)

STARKVILLE POLICE DEPT						from N/A
Calls For Service						thru 09/15/2025 14:57
Call #	25-030572		Dispatcher	MULLEN, T		
Date/Time	09/15/2025 14:16:27		Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT		Zone	1		
How Rcvd	PHONE					
Sent To Dispatch	09/15/2025 14:16:33					
Location Address						
310 LONG ST NORTH						
STARKVILLE, MS						
Officer Information						
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number	
GILLEN, S	14:16:37	14:16:39	14:16:52			
Notes						
9/15/2025 2:16:48 PM		MULLEN, T		PHOTOS TAKEN		

Due to the ladder being visible on the 2nd inspection, another inspection was done on September 30, 2025 and still no change. Photos taken by Sergeant Gillen from the public roadway.



(CALL CARD)

STARKVILLE POLICE DEPT						from N/A
Calls For Service						thru 09/30/2025 12:27
Call #	25-032540		Dispatcher	GILLEN, S		
Date/Time	09/30/2025 12:18:58		Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT		Zone			
How Rcvd	OFFICER INITIATED					
Sent To Dispatch						
Location Address						
310 N LONG						
Officer Information						
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number	
GILLEN, S	12:18:58	12:18:58	12:19:21			
Notes						
9/30/2025 12:19:12 PM		GILLEN, S	PHOTOS TAKEN			



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of reappointing Ms. Georgia Lindley to the Oktibbeha County Heritage Museum for the three year term ending March 1, 2028.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This will be the second consecutive term for this board member.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the reappointment of Georgia Lindley to the Oktibbeha County Heritage Museum for a term ending March 1, 2028.



Lynn Spruill <l.spruill@cityofstarkville.org>

Oktibbeha County Library Board

2 messages

Georgia Lindley <lindleygeorgia937@yahoo.com>
To: Lynn Spruill <l.spruill@cityofstarkville.org>

Tue, Sep 23, 2025 at 1:12 PM

Mayor Spruill

I would be honored to continue to serve on the Oktibbeha County Museum Board. It contains such an interesting collection of items that we have continually added to in order to showcase our history.

Thank you for your consideration.

Georgia Lindley
Community Volunteer

Lynn Spruill <l.spruill@cityofstarkville.org>
To: Georgia Lindley <lindleygeorgia937@yahoo.com>

Tue, Sep 23, 2025 at 2:15 PM

Great! Thank you.

Best Regards

D. Lynn Spruill
Mayor
City of Starkville

[Quoted text hidden]



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of making appointments to the Starkville Housing Authority for the 2 terms ending October 31, 2030.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Administration

DIRECTOR'S
AUTHORIZATION: Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of appointing/reappointing _____ to the Starkville Housing Authority for the terms ending October 31, 2030.

PUBLIC NOTICE

THE CITY OF STARKVILLE, MS
IS SEEKING POTENTIAL CANDIDATES
FOR APPOINTMENT TO VACANCIES ON
THE STARKVILLE HOUSING COMMISSION
AND THE MUNICIPAL AIRPORT BOARD

Deadline for submissions will be October 1, 2025 by 10:00 a.m.
In the event no submissions are received by the deadline, the
City will continue to seek candidates until the vacancies are
filled.

Send all submissions to:
City of Starkville – City Hall
110 West Main Street
Starkville, MS 39759 or
L.spruill@cityofstarkville.org

Publish: September 20, 24 and 30

September 18, 2025

Mayor Lynn Spruill
10 W. Main Street
Starkville, MS 39759

Mayor Spruill,

Please accept this letter as verification of my interest to remain on the Starkville Housing Authority Board of Commissioners. I have served on this board for several years and feel that I can provide a benefit to the board based on several things:

1. Housing Board Experience-
 - a. I am a HUD Certified Commissioner (1 of only 2 on our board)
 - b. Locally- I have a good understanding of the current operation of the Starkville Housing Authority and its Bylaws and roles of each employee.
 - c. State HUD- I am confident in how we are expected to function and or the expectation based on the local field office.
 - d. Federal Level- we are currently beginning the discussion of whether to continue to operate as we currently are or whether to transition to the RAD Program(Rental Assistance Demonstration).
2. Work Experience- My everyday work responsibility as a banker also benefits the Starkville Housing Authority by my ability or experience in dealing with budgets, proposals, purchasing and personnel.

I have enjoyed my experience with this board and feel I make a significant impact to the tenants of our association as we provide the best and most safe environment that we can. So, in closing, I respectfully request re-appointment to the Starkville Housing Authority so that I can continue to serve our tenants and the City of Starkville in this capacity.

Sincerely,

A handwritten signature in black ink, appearing to be 'Bo' with a stylized flourish.

Loren "Bo" Bell

***The Housing Authority
Of
Starkville, Mississippi***

101 Wood Street

Starkville, Mississippi 39759

TELEPHONE (662) 323-5536

FAX (662) 617-6063

September 18, 2025

Mayor Lynn Spruill
110 W Main Street
Starkville, MS 39759

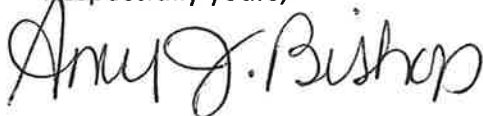
Dear Mayor Spruill,

I am writing to request that Mr. Loren Bell be reappointed to the Starkville Housing Authority Board of Directors for another term. His current term expires on October 7, 2025.

Mr. Bell's financial knowledge has helped the housing authority save money and remain in exceptionally good financial status. He has played a significant role in negotiating contracts, developing strong relationships with local businesses, and promoting home ownership to our residents through workshops. Mr. Bell does an amazing job at making sure the housing authority is moving forward. I would appreciate your support in allowing Mr. Bell the chance to continue to work with the housing authority.

Please accept my request at your next Board of Alderman meeting. Thank you for your attention to this matter.

Respectfully yours,

A handwritten signature in black ink that reads "Amy J. Bishop". The signature is written in a cursive, flowing style.

Amy Jones Bishop
Executive Director

**Gwendolyn B. Ware
224 Santa Anita Drive
Starkville. MS 39759**

Email address: gwenware@hotmail.com

662 418-2217

To Whom It May Concern

Jeremiah 33:3 says Call unto Me, and I will answer thee, and shew thee great and mighty things.

I am a member of the 16th Section M B. Church, where I serve in many ministries. I am a retired educator from the Starkville/Oktibbeha County School system, having served for 30 years. I have served on the board of Prairie Opportunity for two consecutive terms, totaling 8 years of service to the community in various capacities. I am serving as a counselor with the Mayor Youth organization in Starkville/Oktibbeha community. I am a member of the Masonic family, namely, the Order of the Eastern Star.

I am applying to become a member of the Starkville Housing Authority Board as a commissioner. I am interested in helping the other commissioners provide leadership and oversight to fulfill the agency's mission. I love serving the people of the community. I would like to be there to hold everyone accountable for what should be done according to the policy. It is important to be able to communicate with the community regarding their needs, concerns and successes. During my teaching years, I taught Special Education for 5 years, therefore, I became an advocate for the most vulnerable people. It is the responsibility of a commissioner, in my opinion, to be educated regarding policies and procedures that are required. I do know that commissioners do not get involved in the housing agency's day-to-day activities.

I would like to commend the Starkville Housing Authority for a great job. If I am considered, thank you for the opportunity to serve.

Humbly Submitted,

Gwendolyn B. Ware

Willie Gillespie
102 Aztec Drive
Starkville, MS 39759

September 22, 2025

Mayor Lynn Spruill
110 W Main Street
Starkville, MS 39759

Dear Mayor Spruill,

I am writing to express my interest in remaining a Commissioner for the Starkville Housing Authority. My term will expire on October 7, 2025. I am seeking reappointment because my work with the housing authority is ongoing. I enjoy working with my fellow board members and the Executive Director to make sure that our residents receive quality, affordable and safe housing.

Serving as a Commissioner has been a broad experience. I have learned a great deal about public housing, and the importance of communicating with our residents to identify their needs. As an educator, I am aware of the challenges encountered by my students, many of whom reside in public housing. I know that my missions as a Commissioner are to support our residents in their efforts to gain self-sufficiency by providing them with resources to become homeowners in the future as well as making sure the housing authority is in compliance with all policies and regulations set forth by HUD.

HUD is expected to implement changes to public housing, and efforts will be made to support Starkville Housing Authority in maintaining its mission throughout the transition.

Please accept my request at your next Board of Alderman meeting. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Willie Gillespie", with a long, sweeping horizontal line extending to the right.

Willie Gillespie,
Commissioner, Starkville Housing Authority

***The Housing Authority
Of
Starkville, Mississippi***

101 Wood Street

Starkville, Mississippi 39759

TELEPHONE (662) 323-5536

FAX (662) 617-6063

September 18, 2025

Mayor Lynn Spruill
110 W Main Street
Starkville, MS 39759

Dear Mayor Spruill,

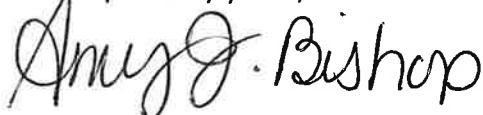
I am writing to request that Mr. Willie Gillespie be reappointed to the Starkville Housing Authority Board of Directors for another term. His current term expires on October 7, 2025, and I feel that his continued contributions to the Board of Commissioners are needed.

Since serving as a Commissioner, Mr. Gillespie has played a vital part in negotiating contracts, bridging relationships with our younger residents, and making sure the housing authority is moving in the right direction. I would appreciate your support in allowing Mr. Gillespie the chance to continue to work with and for the citizens of Starkville, MS.

Mr. Gillespie's input is needed to make sure our plans for the future of the housing authority are executed properly.

Please accept my request at your next Board of Alderman meeting. Thank you for your attention to this matter.

Respectfully yours,

A handwritten signature in black ink that reads "Amy J. Bishop". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Amy Jones Bishop
Executive Director



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of appointing Kirby Mills to the Starkville Airport Board for the term ending December 31, 2027.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The position was advertised. This is a replacement for Russ Rogers upon his resignation.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of appointing Kirby Mills to the Starkville Airport Board for the term ending December 31, 2027.

H. RUSSELL ROGERS
121 NORTH JACKSON STREET
STARKVILLE, MISSISSIPPI 39759

September 25, 2025

D. Lynn Spruill, Mayor
City of Starkville
110 West Main Street
Starkville, MS 39759

Re: Starkville/Oktibbeha County Airport Board

Dear Lynn:

The time has come for me to retire from the Starkville/Oktibbeha County Airport Board.

I plan to make the monthly meetings for September and October, 2025 with my resignation date being effective November 1, 2025 in order to give you plenty of time to find a replacement.

Thanks for letting me serve these many years.

Yours very truly,



H. RUSSELL ROGERS

HRR/cc

cc: Mr. Rodney Lincoln {via email}

Application – Candidate for Starkville Municipal Airport Board

9/25/2025

S. Kirby Mills
301 Fairfield Dr
Starkville MS 39759

Mayor Lynn Spruill
City of Starkville – City Hall
110 West Main Street
Starkville MS 39759

Mayor Spruill,

In response to the posting of an upcoming open position on the Municipal Airport Board, I wish to be considered for the appointment. As a hangar leaseholder, aircraft owner, active pilot and long-time businessman, I believe I would be an asset to the Board in their airport development efforts.

My family (son, daughter-in-law, grandchildren) and I arrived in Starkville in 2022 from Athens GA where I also leased hangars, owned and flew aircraft. We are now settled permanently here and are all involved with MSU.

My aviation background includes 900 hours+ flight time as a Private Pilot, experience in a Part 145 maintenance shop turning wrenches, multiple installation and operations of systems and sensors for Aerial Mapping and 4 years as an Airshow Performer. Although not an A&P, I've built an Ultralight and assisted construction on Experimental aircraft. I'm a long-time member of both the EAA and AOPA and have served on Boards and Committees.

I hold a BSc in Communications, an MBA and am completing an MSc in Geosciences in Spring of 2026. Professionally, I have owned and operated Small Businesses including Aerial Surveying and am currently employed as a Sr. Executive in Business Development at a mid-tier, Nasdaq-listed Defense Electronics Company, Leonardo DRS. However, at 77, I have put in my retirement papers for March of 2026 so I can spend more time with grandchildren and hanging at the airport restoring a Super Cub!

I would be pleased to serve on the Board with diligence and attention to the policies and procedures set forth by the City of Starkville. I am at your convenience for questions or any further need for information.

Regards,

Kirby Mills

S. Kirby Mills
301 Fairfield Dr
Starkville MS 39759
321-482-6341





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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: October 7, 2025
PAGE: Page 1 of 4

SUBJECT: Consideration of denying the request to amend the approved infrastructure plans for Clark Grove Phase 2 to remove the improvements from Lot 75 - HOA Community Green Space as shown.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board of Aldermen approved the infrastructure plans in 2023.

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Mayor Lynn Spruill

SUMMARY:

The developer of the Camden Green project previously submitted and received approval for infrastructure plans for Clark Grove Phase 2 (Camden Green) that included a designated HOA Community Green Space for Lot 75. This area was shown with amenities such as a walking trail, gazebo, and volleyball court per the approved landscape plan. During project closeout, staff observed that these improvements were not installed. When questioned, the developer stated they did not intend to construct them, citing cost concerns and aesthetic reasons.

It should be noted that these amenities were shown on the approved infrastructure plans and therefore became part of the official conditions for the project. The developer has mentioned that because the amenities were not shown on the final plat, they are not required. However, plats are primarily subdivision documents used to establish lot boundaries, right-of-way boundaries, easements, common areas and generally the subdivision of land; plats are not intended to depict improvements such as sidewalks, landscaping, or recreational features, which are instead governed by the approved construction plans.

Staff's position is that the developer cannot unilaterally omit these improvements. If the developer wishes to remove or modify them, such a request should be brought before the Board of Aldermen for consideration and action.

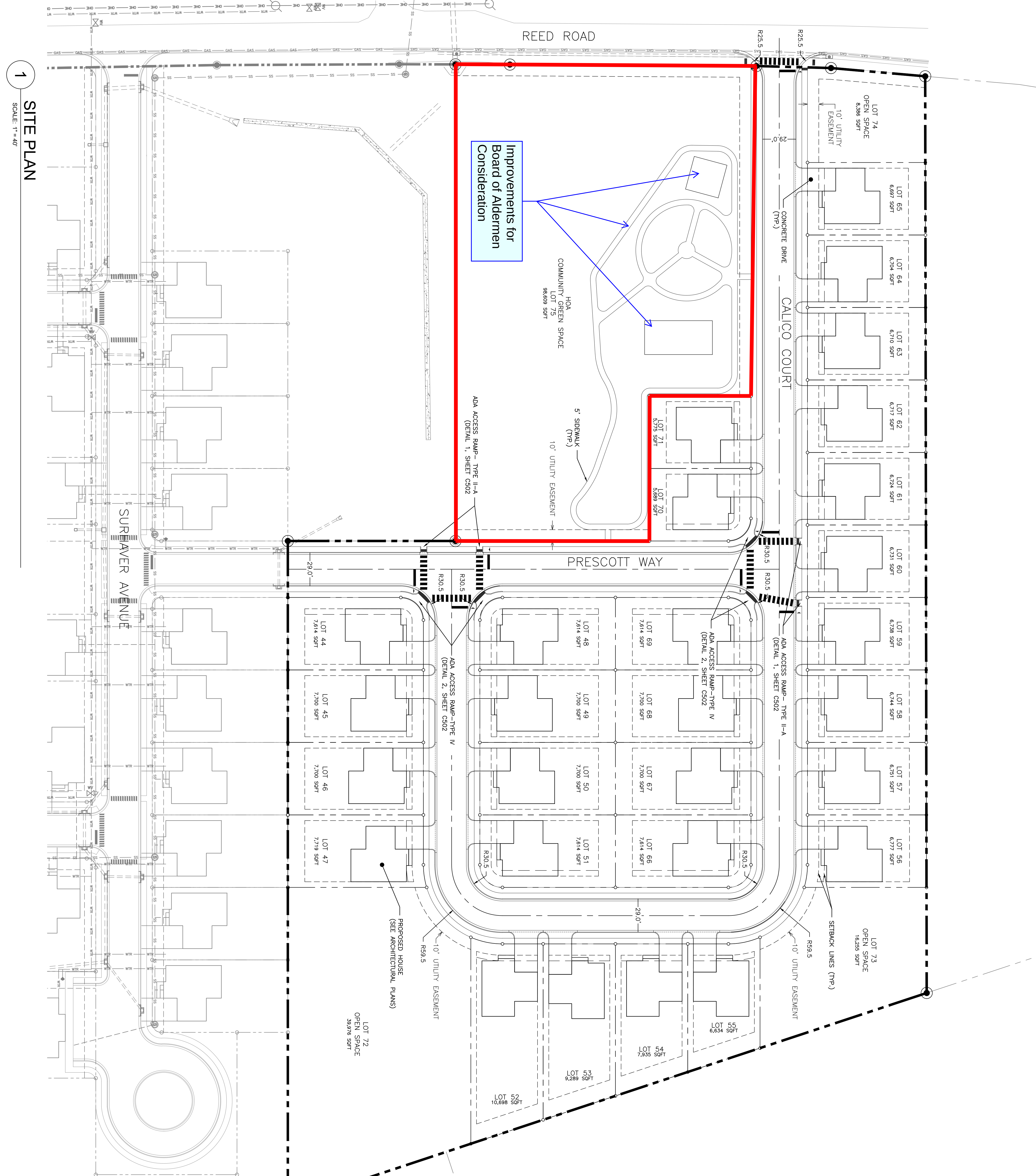
Attached in the supporting documentation are the site plan and landscape plan which show the common space and improvements for consideration.

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org or Alderman Henry Vaughn at email henvaughn@yahoo.com

SUGGESTED MOTION:

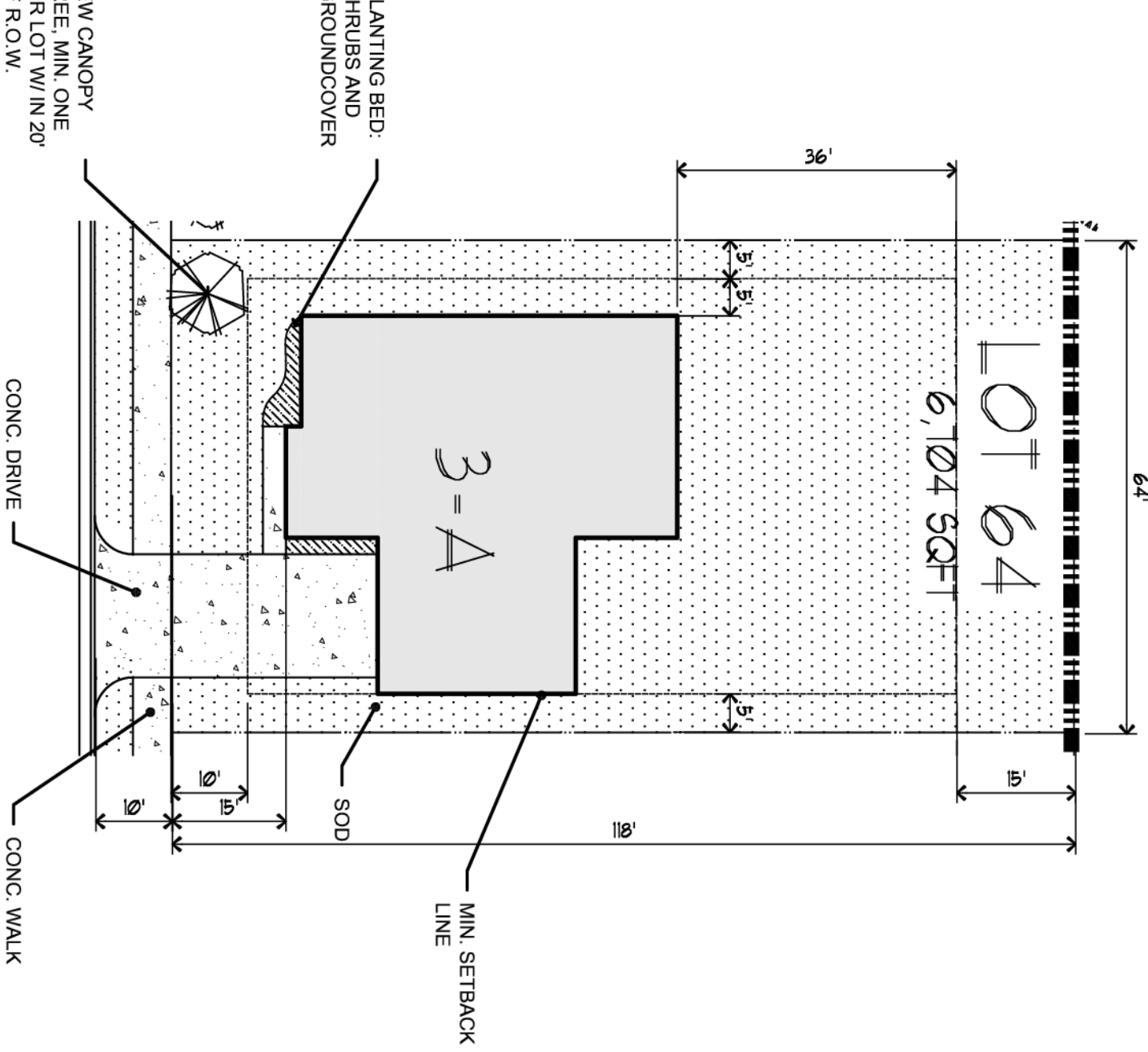
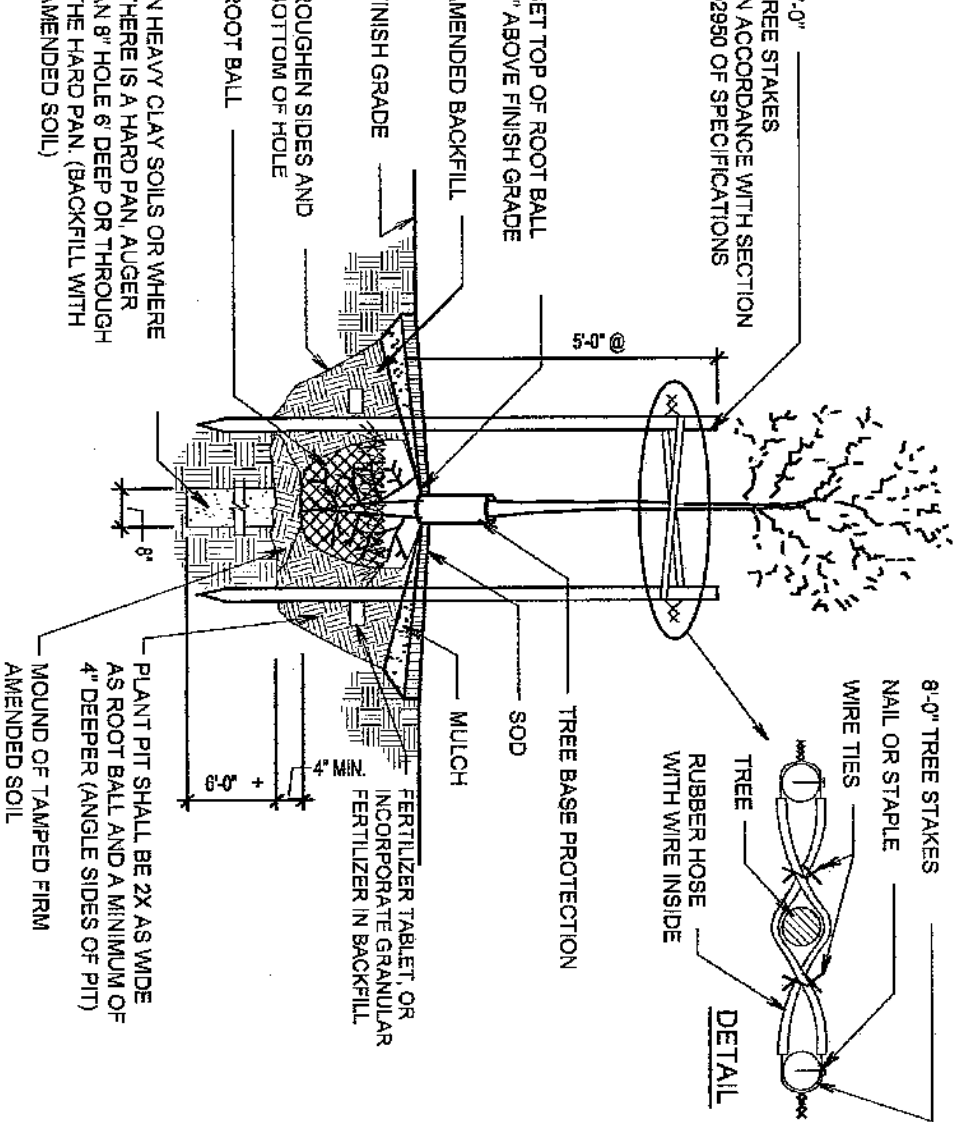
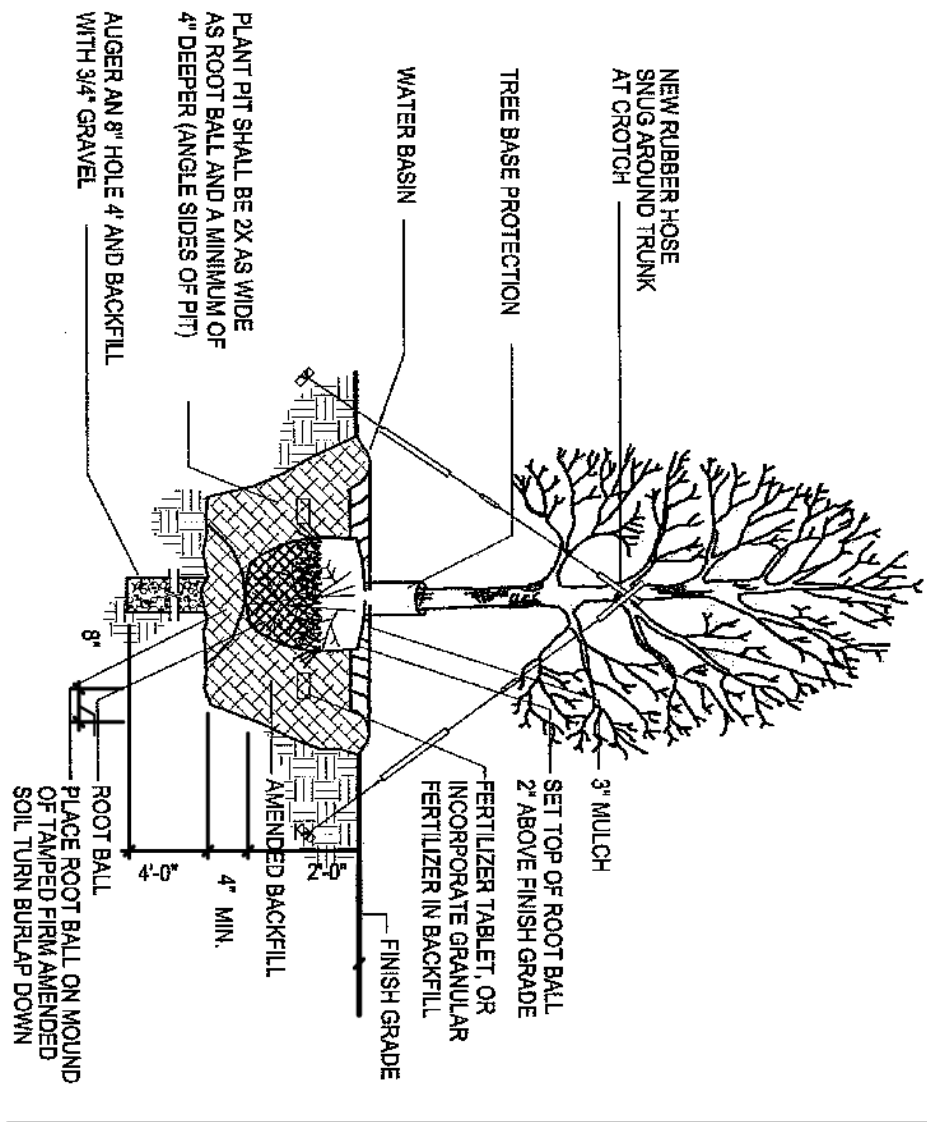
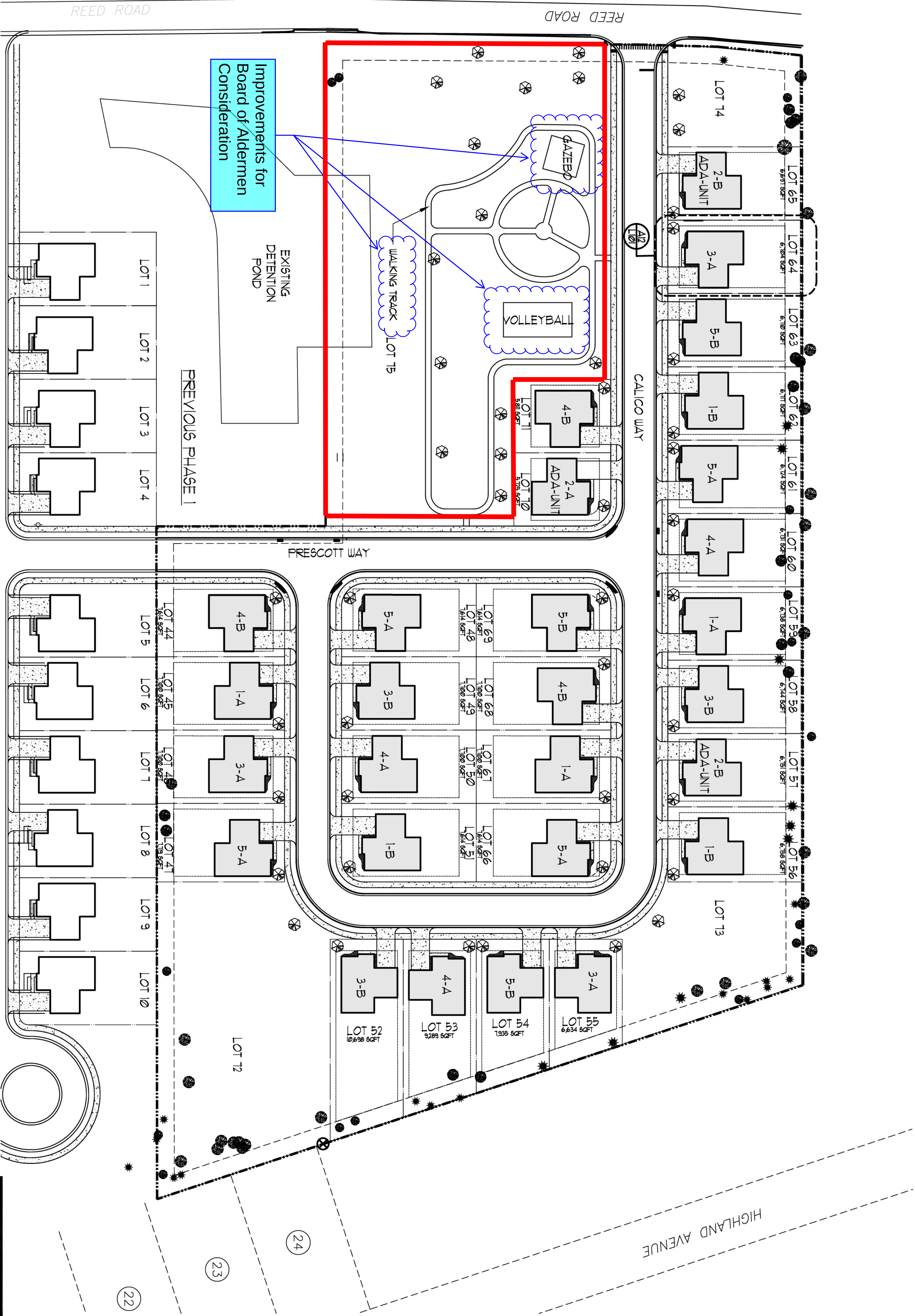
Move to deny the request to amend the approved infrastructure plans for Clark Grove Phase 2 to remove the improvements from Lot 75 - HOA Community Green Space as shown.



PLANT SCHEDULE			
KEY	COMMON NAME	SIZE	ROOT
REMARKS			
CANOPY TREE	EXCLAMATION PLANE TREE (PLATANUS X ACERIFOLIA "MORTON CIRCLE" EXCLAMATION)	2" CAL / 10' HT.	B&B/CONT
XP			16 DISTRIBUTED THRU-OUT SITE
BC	BALD CYPRESS (TAXODIUM DISTICHUM)	2" CAL / 10' HT.	B&B/CONT
BE	BOSQUE ELM (ULMUS PARVIFOLIA "UPTM" BOSQUE)	2" CAL / 10' HT.	B&B/CONT
			16 DISTRIBUTED THRU-OUT SITE

PLANTING NOTES:

1. THE LOCATION OF ALL SURFACE AND UNDERGROUND STRUCTURES AND UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR AT GROUND BREAK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING STRUCTURES AND UTILITIES TO REMAIN FROM DAMAGE AS REQUIRED DURING CONSTRUCTION AND TO REPAIR ANY DAMAGE WHICH SHOULD OCCUR TO THE SATISFACTION OF THE OWNER OR PAYABLE PARTY.
2. THE FINISHED GRADES SHALL BE FREELY DRAINAGE.
3. NATIVE ALL ROOT DISTURBANCE WITHIN THE DEEP LINE OF ALL EXISTING TREES.
4. ALL PLANTING AREAS SHALL BE FREE OF OBSTRUCTIONS LARGER THAN 1 1/2" IN SIZE.
5. THE LANDSCAPE CONTRACTOR SHALL PROVIDE APPROVED TOPSOIL TO REPAIR INCIDENTAL GRADING WORK.
6. ALL AREAS OF MASS PLANTING SHALL RECEIVE 4 INCHES OF APPROVED PLANTING MIX. THE PLANT MIX SHALL CONSIST OF 2 PARTS YACONTY SAND, 1 PART SOIL CONDITIONER, AND 3/4 PART COMPOSTED COTTON SEED HULLS. ALL LARGE SHRUBS AND TREE PITS SHALL BE BACKFILLED WITH APPROVED PLANTING MIX. THIS SHALL BE CONSIDERED AVOIDED BACKFILL, RELATIVE TO PLANTING DETAILS, WHERE APPLICABLE, WHEN PER MANUFACTURER'S RECOMMENDATIONS.
7. PLANTING ANY LARGE SHRUB OR TREE THE PLANT MIX SHALL BE ACCOMPANIED BY THE USE OF MUCKOR TREE SAVER TRANSPARENT APPLIED PER MANUFACTURER'S RECOMMENDATIONS.
8. MULCH ALL AREAS OF TREE SHRUBS AND NON-SPEEDED GROUND COVER MASS PLANTING WITH 3 INCHES OF FINE STRAW MULCH.
9. MULCH ALL AREAS OF ANNUALS AND SPREADING GROUND COVER MASS PLANTING WITH 3 INCHES OF DOUBLE-LAYERED BROWN MULCH.
10. LANDSCAPE CONTRACTOR SHALL VERIFY PLANT QUANTITIES.
11. UNLESS NOTED OTHERWISE, ALL DISTRIBUTED AREAS TO RECEIVE 500.



OFFICE ADDRESS:
533 WEST MAIN STREET
TUPELO, MS 38804

PHONE: (662) 844-4400



PROJECT TITLE
**CAMDEN GREEN
SINGLE FAMILY HOUSING**
STARKVILLE, MS

PROJECT NO.:
• 22050
DRAWN BY:
• B91
CHECKED BY:
• JB
DATE ISSUED:
• 15 JUNE 2023

REVISIONS & ADDENDUMS

SHEET TITLE
**LANDSCAPE
PLAN**

SHEET NUMBER

L101

of

OVERALL SITE

1" = 50'

TYP. LOT LANDSCAPE

1" = 20'

REED ROAD



CALICO WAY

Improvements for
Board of Aldermen
Consideration

WALKING TRACK
LOT 15

VOLLEYBALL

4-B

2-A
ADA-UNIT

LOT 11
5.811 ACRES

LOT 10
5.175 ACRES

Enlarged View

EXISTING

PRESCOTT WAY



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 7, 2025
PAGE: 1**

SUBJECT: Request approval to accept the ARC MS-22473 Grant Offer in the Amount of \$956,400.00 for the Regional Emergency Response Center at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: Additional funding includes MDOT Multi Modal Grant MM-0068-1325 for \$490,100.00, MDOT SMIFA Grant 0068-0125 for \$482,645.00, City portion @ 35% = \$51,240.00, County portion @ 35% = \$51,200.00 and MSU portion @30% = \$43,920.00 for a project total of \$2,075,545.00

FISCAL NOTES: Airport Board requested approval of this grant on September 29, 2025

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** **Airport**

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

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

SUGGESTED MOTION: Move approval to accept the ARC MS-22473 Grant Offer in the Amount of \$956,400.00 for the Regional Emergency Response Center at George M. Bryan Field

Grant Agreement Between Appalachian Regional Commission and City of Starkville

(Fiscal Agent for City of Starkville: Mississippi Development Authority)

ARC Contract Number: MS-22473-2025		
Project Title: Regional Emergency Response Center at the George M. Bryan Airport		
ADMINISTRATIVE/FISCAL AGENT:	Mississippi Development Authority 501 North West Street Jackson, MS 39201 Fiscal Agent's EIN: 64-6000736 Fiscal Agent Contact: Brandon Rankin 601-359-2873	GRANTEE: City of Starkville 110 West Main Street Starkville, MS 39759 Project Director: Phylis Benson 662-324-1911 ARC Project Coordinator: Jim Sinnette State Administration/Liaison Officer: Andrea Rose 6628423891
Part I - Special Provisions		

1. Statement of Purpose - Incorporation of Proposal:

This agreement implements a grant made under the authorities of Section 302 of the Appalachian Regional Development Act of 1965 (ARDA), as amended, (40 USC 14321) to construct a Regional Emergency Medical Services (MedEvac) Operations and Disaster Response Center at the George M. Bryan Field Airport in Starkville, including a new 7,000 square foot building, an 8,820 square foot parking area, and a 24,400 square foot ramp area. This facility will include a new building for sleeping quarters, living space and emergency response equipment storage. Construction will also include a new helipad and parking at the airport. ARC funds will support project administration, engineering, and construction.

ARC funds are being made available to the project through the Mississippi Development Authority (MDA) and will be administered in accordance with the Memorandum of Understanding (MOU) between MDA and the Appalachian Regional Commission, executed on August 15, 2014, which is attached to and hereby incorporated into this agreement.

This project shall be carried out in general accord with Grantee's proposal, approved by ARC on September 24, 2025. Grantee's proposal is incorporated by this reference as a supplement to this agreement. To the extent the Articles of this grant agreement conflict with the incorporated proposal, the Articles shall control.

2. Order of Precedence:

This grant agreement is subject to the provisions of the ARDA, the ARC Code and Project Guidelines, these Special Provisions (Part I), the attached Grant Agreement: General Provisions (Part II), the Memorandum of

Understanding, the Registered State Basic Agency Grant Administration Manual, and any other incorporated Supplements. Any conflicts among these provisions shall be resolved giving precedence to these authorities in the order in which they are listed above.

3. Reports:

The Grantee shall submit reports for this project to the Fiscal Agent semi-annually, or at a greater frequency determined by the Fiscal Agent. An annual report for this project shall be submitted by the Fiscal Agent to ARC, as required by the Memorandum of Agreement referenced in Article 1 on a schedule to be agreed to between the Fiscal Agent and the ARC Project Coordinator.

4. Consideration and Method of Payment:

A. Total.

For the complete and satisfactory performance of this grant agreement, as determined by ARC, Grantee shall be paid by ARC a total sum not to exceed \$956,400 of actual, reasonable and eligible project costs. Grantee shall pay, or cause to be paid, the non-ARC share of \$1,119,145 in cash, contributed services, or in-kind contributions, as approved by ARC. Payments under this Agreement shall be made to the Grantee through the Mississippi Development Authority, as Fiscal Agent. The Grantee shall not incur any project-related costs nor begin construction without prior approval from the Fiscal Agent.

B. Method.

Progress payments in the full amount of the total ARC-approved funds are authorized under this agreement. Upon Grantee's satisfactory completion of the agreement, Grantee shall receive any balance of funds, which may be due under this agreement. Payments under this agreement shall be made under the Automated Standard Application for Payments (ASAP) process or, if necessary, upon the receipt of the Fiscal Agent's invoice.

5. Budget:

Costs will be determined in general accord with the budget (which is attached to and hereby incorporated into this agreement), subject to the terms of this Grant Agreement, the Registered State Basic Agency Grant Administration Manual, and pertinent ARC Code Provisions.

6. Period of Performance:

The grant period of performance shall be 10/1/2025 through 9/30/2028.

7. Federal Retention of Interest:

Title to equipment purchased with grant funds, and/or real property purchased or improved with grant funds, resides with the Grantee or Subgrantee and their assignees and successors, as applicable. However, it is a conditional title, and the federal government retains a federal interest in the property. The equipment and/or real property must be accounted for during and after the end of the project period according to OMB property standards at 2 C.F.R. 200.310-316. Grantees and Subgrantees, other than state agencies, must also record a notice of federal interest (NFI) in real property purchased or improved with ARC funds and in equipment purchased with ARC funds when the amount of ARC funding provided for the equipment purchase exceeds \$250,000. All Grantees and Subgrantees purchasing equipment, or purchasing or improving real property, must continue to use the equipment and/or real property in the same or other

projects related to objectives of ARC, as approved by ARC. It is the Grantee's responsibility to ensure that the equipment and/or real property is being used primarily for the purposes of the grant and to notify ARC promptly in the event that the equipment and/or real property is no longer being used for such purposes. If the Grantee or Subgrantee wishes to change the use of the equipment and/or real property, or dispose of it or transfer ownership, the Grantee or Subgrantee must contact ARC to request disposition instructions. The federal government is entitled to an amount equal to the value of the ARC share in the property at the time of the change of use, disposal, or transfer of ownership.

Brandon McBride

9/29/2025

Executive Director

Date

Lynn Spruill
Mayor

Date

REGISTERED STATE BASIC AGENCY
MEMORANDUM OF UNDERSTANDING

Between

The Appalachian Regional Commission

And

The Mississippi Development Authority (MDA)

I. PURPOSE

The Appalachian Regional Development Act (40 U.S.C. §§ 14101- 14526) contains a general authorization for other agencies to assist ARC with the administration of construction grants. This Memorandum of Understanding (MOU) is entered into by the signatory agencies to allow the Mississippi Development Authority (MDA) to manage and administer Appalachian Regional Commission (ARC) construction grants in Mississippi as a Registered State Basic Agency (RSBA).

II. BENEFITS TO THE AGENCIES

1. This MOU allows the ARC to disburse construction grant funds to the Mississippi Development Authority (MDA) so that the funds can be properly administered. Using ARC grant money to partially fund projects that may be assisted through MDA's programs will result in increased administrative efficiencies, environmental benefits, and additional funding leverage to support projects in the Appalachian Region.

III. RESPONSIBILITIES

It is mutually agreed and understood by the ARC and MDA that:

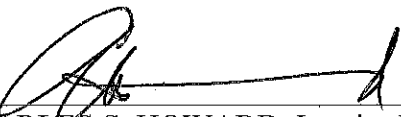
1. All ARC grant funds **will be disbursed to MDA on behalf of a local community (hereinafter "Grantee")**.
2. MDA will provide determinations that the design, engineering, environmental reviews, and property acquisition components of the project conform to the requirements specified in the State Basic Agency Grant Administration Manual and the approved *Program Design Proposal (Program Design)*, dated August 4, 2014, which is incorporated into this agreement by this reference and attached as a supplement.
3. MDA or one of the involved local or state agencies on the project will issue the project's environmental impact review determination.
4. MDA will assure ARC that the grantee has agreed to comply with all applicable Federal and state laws and regulations and that the procurement and construction management aspects of the project, including bidding and contracting, are in compliance with Federal laws and regulations pertaining to the approved *Program Design* and the State Basic Agency Grant Administration Manual, which is incorporated into this agreement by this reference and attached as a

supplement.

5. MDA will provide monitoring of grantee construction progress and grant expenditures no less than semi-annually. MDA will perform construction inspections as necessary, but no less than one inspection during the construction phase.
6. MDA will review the grantee's invoices for eligibility and completeness of supporting documentation. MDA will assure processing and payment of invoices attributable to the ARC grant. MDA will certify payment requests before submitting them to ARC.
7. MDA will provide annual reports to ARC on construction progress and grant expenditures. Final reports shall include performance measures and final expenditures of ARC and matching funds. MDA shall also obtain the grantee's written certification of final project performance measures as required by ARC and the grantee's written certification of final budget tracking on the use of ARC grant funds and matching funds.

IV. TERMS

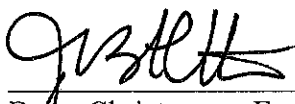
1. This MOU will become effective on the date of the final signature. Participation in this MOU may be terminated by any signatory agency with written notification to the other parties at least 90 calendar days in advance of the effective date of termination.
2. This MOU may be amended, extended, or modified through an exchange of correspondence and upon full agreement by both signatory agencies.
3. The parties agree that nothing in this MOU requires MDA to expend its funds to assist ARC projects, and that MDA will do so only through the terms of its programs.



CHARLES S. HOWARD, Interim Executive Director
Appalachian Regional Commission

Date

8-15-14



Brent Christensen, Executive Director
Mississippi Department of Economic and
Community Development

Date

8-11-14

Certification Regarding Drug-Free Workplace Requirements

The grantee certifies that it will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about-
 1. The dangers of drug abuse in the workplace;
 2. The grantee's policy of maintaining a drug-free workplace;
 3. Any available drug counseling, rehabilitation and employee assistance programs, and
 4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
 1. Abide by the terms of the statement; and
 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after each conviction;
- e. Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;
- f. Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-
 1. Taking appropriate personnel action against such an employee, up to and including termination; or
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

Lynn Spruill, Mayor

Name and Title of Certification Official

D. Lynn Spruill-9/30/2025

9/30/2025

Signature

Date

**Grant Agreement
Between
Appalachian Regional Commission
and
City of Starkville**

(Fiscal Agent for City of Starkville: Mississippi Development Authority)

ARC Contract Number: MS-22473-2025		
Project Title: Regional Emergency Response Center at the George M. Bryan Airport		
ADMINISTRATIVE/FISCAL AGENT:	Mississippi Development Authority 501 North West Street Jackson, MS 39201	GRANTEE: City of Starkville 110 West Main Street Starkville, MS 39759 Project Director: Phylis Benson 662-324-1911
Fiscal Agent's EIN:	64-6000736	ARC Project Coordinator: Jim Sinnette
Fiscal Agent Contact:	Brandon Rankin 601-359-2873	State Administration/Liaison Officer: Andrea Rose 6628423891
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This agreement implements a grant made under the authorities of Section 302 of the Appalachian Regional Development Act of 1965 (ARDA), as amended, (40 USC 14321) to construct a Regional Emergency Medical Services (MedEvac) Operations and Disaster Response Center at the George M. Bryan Field Airport in Starkville, including a new 7,000 square foot building, an 8,820 square foot parking area, and a 24,400 square foot ramp area. This facility will include a new building for sleeping quarters, living space and emergency response equipment storage. Construction will also include a new helipad and parking at the airport. ARC funds will support project administration, engineering, and construction.

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This grant agreement is subject to the provisions of the ARDA, the ARC Code and Project Guidelines, these Special Provisions (Part I), the attached Grant Agreement: General Provisions (Part II), the Memorandum of Understanding, the Registered State Basic Agency Grant Administration Manual, and

any other incorporated Supplements. Any conflicts among these provisions shall be resolved giving precedence to these authorities in the order in which they are listed above.

3. Reports:

The Grantee shall submit reports for this project to the Fiscal Agent semi-annually, or at a greater frequency determined by the Fiscal Agent. An annual report for this project shall be submitted by the Fiscal Agent to ARC, as required by the Memorandum of Agreement referenced in Article 1 on a schedule to be agreed to between the Fiscal Agent and the ARC Project Coordinator.

4. Consideration and Method of Payment:

A. Total.

For the complete and satisfactory performance of this grant agreement, as determined by ARC, Grantee shall be paid by ARC a total sum not to exceed \$956,400 of actual, reasonable and eligible project costs. Grantee shall pay, or cause to be paid, the non-ARC share of \$1,119,145 in cash, contributed services, or in-kind contributions, as approved by ARC. Payments under this Agreement shall be made to the Grantee through the Mississippi Development Authority, as Fiscal Agent. The Grantee shall not incur any project-related costs nor begin construction without prior approval from the Fiscal Agent.

B. Method.

Progress payments in the full amount of the total ARC-approved funds are authorized under this agreement. Upon Grantee's satisfactory completion of the agreement, Grantee shall receive any balance of funds, which may be due under this agreement. Payments under this agreement shall be made under the Automated Standard Application for Payments (ASAP) process or, if necessary, upon the receipt of the Fiscal Agent's invoice.

5. Budget:

Costs will be determined in general accord with the budget (which is attached to and hereby incorporated into this agreement), subject to the terms of this Grant Agreement, the Registered State Basic Agency Grant Administration Manual, and pertinent ARC Code Provisions.

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The grant period of performance shall be 10/1/2025 through 9/30/2028.

7. Federal Retention of Interest:

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for the purposes of the grant and to notify ARC promptly in the event that the equipment and/or real property is no longer being used for such purposes. If the Grantee or Subgrantee wishes to change the use of the equipment and/or real property, or dispose of it or transfer ownership, the Grantee or Subgrantee must contact ARC to request disposition instructions. The federal government is entitled to an amount equal to the value of the ARC share in the property at the time of the change of use, disposal, or transfer of ownership.

Brandon McBride	9/29/2025
_____	_____

Executive Director	Date
D. Lynn Spruill-9/30/2025	9/30/2025
_____	_____

Lynn Spruill Mayor	Date
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Part II
Appalachian Regional Commission
Grant Agreement: General Provisions

Article 1 General Procedures.

ARC grants shall be administered in accord with the Office of Management and Budget guidelines, Uniform Administrative Requirements, Cost Principles, Audit Requirements for Federal Awards found in Chapter 2 of Title 2 of the Code of Federal Regulations and other Federal regulations as applicable.

Article 2 Restrictions on Use of ARC Funds.

Grantee warrants that it is cognizant of Section 224(b)(1) of the ARDA, which prohibits the use of ARDA funds to assist businesses to relocate from one area to another; and that, further, in keeping with Commission policy, it will not utilize ARDA funds actively to engage in any activity, the purpose of which is to encourage businesses now operating in one state to relocate into another state. No funds provided under this agreement will be used to publish or distribute material which would solicit such relocation.

Article 3 Work Plan/Detailed Budget.

(1) Grantee shall submit, as required by the ARC Project Coordinator, a work plan and/or budget for any and/or all of the tasks specified in Part I.

(2) Prior to submission of any work plan and/or budget so required by the ARC Project Coordinator, no costs shall be eligible for reimbursement, except those costs directly related to the preparation of such work plan and/or budget. Within one week after receipt, ARC shall complete a preliminary review of the work plan and/or budget and shall immediately advise the Grantee either that it is unacceptable or that it is preliminarily approved. After such preliminary approval by ARC, the Grantee may proceed with work on the project immediately with such modifications in the work plan and/or budget as required by ARC.

Article 4 Reports.

(1) Progress Reports. Grantee shall prepare and submit to the ARC Project Coordinator, progress reports indicating the work accomplished under the agreement to date, any problems encountered and ameliorative actions taken, and a forecast of work for the next report period.

(2) Final Report. Within one (1) month after the period of performance (see Part I), Grantee shall prepare and submit to the ARC Project Coordinator for approval, a final report (2 copies and a reproducible master) of all work accomplished under this Agreement including recommendations

and conclusions based on the experience and results obtained.

Article 5 Contracting Procedures

In contracting for services and/or purchasing equipment under this Agreement, Grantee shall assure that (1) all contracting shall be at prices and on terms most advantageous to the Grantee and to the project; and (2) all interested parties shall have a full and fair chance at doing business with the Grantee. Grantee shall arrange for all contracting through competitive bidding, or, if permitted by state law, other negotiating and contracting procedures that will assure compliance with (1) and (2) above.

Article 6 Subcontracting.

The Grantee shall not enter into subcontracts for any of the work contemplated under this Agreement without obtaining the prior written approval of the Project Coordinator, and subject to conditions and provisions as the Project Coordinator may deem necessary, in his/her discretion, to protect the interests of the Commission: Provided, however, that notwithstanding the foregoing unless otherwise provided herein, such prior written approval shall not be required for the purchase by the Grantee of articles, supplies, equipment and services which are both necessary for and merely incidental to the performance of the work required under this Agreement: Provided, further, however, that no provision of this article and no such approval by the Project Coordinator of any subcontract shall be deemed in any event or in any manner to provide for the incurrence of any obligation by the Commission in addition to the total grant amount and the Commission shall not be responsible for fulfillment of Grantee's obligations to subcontractors: Provided, further, that no subcontracting shall be deemed to relieve the Grantee of any obligations under this Agreement.

Article 7 Coordination and Non-Duplication.

In carrying out the project under this Agreement, Grantee shall assure that the planning, design work and implementation of activities are coordinated with activities conducted by Grantee under other related ARC grants, if any, and shall assure that there shall be no duplication of effort or funding under this Agreement of any work or payments under those grants.

Article 8 Project Personnel.

ARC reserves the right to approve or disapprove the selection or continued participation of any personnel supported with funds made available under this Agreement.

Article 9 Compliance with Applicable Laws.

Grantee shall assure that all provisions of applicable federal, state, and local laws shall be complied with in the conduct of activities under this grant agreement. The ARC reserves the right to suspend or terminate this agreement in the event that applicable federal, state, and local laws and regulations

are not complied with. Such right shall not be exclusive and does not affect rights and remedies provided elsewhere by law, regulation, or agreement.

Article 10 Retention of Rights.

Title to equipment purchased with grant funds resides with the Grantee and assignees and successors approved by ARC, but the equipment must be accounted for during and after the end of the project period. Accountability may be satisfied by continued use during its useful life in the same or other projects related to objectives of the ARC, as approved by ARC. If the equipment is disposed of or transferred during its useful life to a use outside the scope of the ARC objectives, an amount equal to the resale value or the value of the ARC share at the time of disposal must be deposited in the grant account if still open, or the federal share must be refunded to ARC or an ARC-designated successor. ARC reserves the right to transfer such equipment and title thereto or other interest therein, to ARC, or an agency of the federal government or to another Grantee, in the event equipment, leased or purchased with funds under this agreement, is no longer used primarily for the purposes for which it is dedicated under this agreement, or is not used in substantial accord with the applicable provisions of this agreement.

It shall be Grantee's responsibility to monitor all use to ascertain that all such equipment is being used primarily for the purposes outlined herein. Grantee may propose to ARC that the equipment be transferred to another agency or entity which could utilize it for the purposes outlined in this agreement. Such transfers shall be subject to prior approval by the ARC Project Coordinator and to the reservation of rights in this Article.

Article 11 Method of Payment.

(1) Progress Payments. Grantee may receive progress payments (a) on the basis of the work performed; (b) upon ARC concurrence as to reasonableness of costs and submission of Form SF 270 (Request for Advance or Reimbursement); and; (c) upon submission to ARC of, and with the same frequency as, progress reports; and (d) upon determination by the ARC that the requirements of the agreement are being met. The total of such progress payments shall not exceed ninety (90) percent of the total grant amount unless specifically authorized in Part I of this agreement.

(2) Advance Payments. Grantee may receive advances of funds, in amounts sufficient to meet scheduled payroll costs and other related costs, including payments to subcontractors on the following basis: (a) Grantee's certification that a firm commitment has been obtained from each employee appointed under this agreement, or that firm, formal subcontracts have been executed which will require payments for goods and services to be delivered during the period for which advance is sought; (b) upon submission of form SF 270 (Request for Advance or Reimbursement) and on the basis of cost estimates approved by the ARC Project Coordinator; (c) Grantee's certification that any previous advance has been exhausted (if previous advance has not been exhausted, this remainder must be used to meet scheduled expenses payable during the next period); any additional advance subject to ARC concurrence as to need; and (d) satisfactory progress on tasks specified in Part I and the incorporated proposal.

Total Advance Payments shall not exceed 90 percent of the total grant amount unless specifically authorized in Part I of this agreement.

(3) Final Payment. Upon Grantee's satisfactory completion of the Agreement, Grantee shall receive any balance of funds which may be due under this Agreement.

(4) Disbursements. All disbursements shall be for obligations incurred, after the effective date, in the performance of this Agreement, and shall be supported by contracts, invoices, vouchers and other data, as appropriate, evidencing the disbursements.

NOTE: All payment requests must show the 9-digit taxpayer identifying number (TIN) assigned by the Internal Revenue Service. For individuals, the Social Security Number serves as the TIN; for businesses, the Employer Identification Number serves as the TIN.

Article 12 Grant-Related Income.

Grant-related income means gross income earned by Grantee from grant supported activities and shall include, but not be limited to, income from service fees, sale of commodities, or usage or rental fees. All grant-related income shall be reported to ARC in the progress and final reports required by this Agreement.

Article 13 Rebates and Discharges from Liability.

Grantee agrees that any refunds, rebates or credits, or other amounts (including interest earned thereon) received by the Grantee (or any Assignee) shall be paid to the Commission to the extent that they are properly allocable to costs for which the Grantee has been reimbursed under this Article. Grantee will, when requested, assign such amounts to the Commission and execute such releases as may be appropriate to discharge the Commission, its officers and agents from liabilities arising out of this Agreement.

Article 14 Records /Audit.

(1) Grantee shall establish procedures to ensure that all records pertaining to costs, expenses, and funds related to the Agreement shall be kept in a manner which is consistent with generally accepted accounting procedures. The documentation in support of each action in the accounting records shall be filed in such a manner that it can be readily located. Grantee shall maintain custody of time records, payrolls, and other data, as appropriate, to substantiate all services reported to the Commission as Contributed Services under this Agreement.

(2) All invoices, vouchers, statements of costs, and reports of disbursements of funds are subject to audit.

(3) Any payment may be reduced for overpayment(s) or increased for underpayment(s) on preceding invoices or vouchers. In the event of overpayment(s) ARC reserves the option of requiring the Grantee to reimburse the Commission for the amount of the overpayment(s).

(4) If Grantee has not provided either cash or contributed services of a value determined by the Commission to be sufficient to support the payments made by the Commission, or has failed to

obligate or disburse any such sums for the purpose of this Agreement, the final payment shall be reduced, or the Grantee shall make an appropriate refund.

(5) The Grantee agrees that the Federal Co-Chairman of the ARC, the Comptroller General of the United States, the ARC, or the duly authorized representatives of any of them shall, until the expiration of three years after final payment under this Agreement, have access to and the right to examine any books, documents, papers, and records of the Grantee involving transactions related to this Agreement.

(6) The Grantee will, in each subcontract, require the subcontractor to agree to the application of the provisions of this article in a similar manner to the subcontractor's records relating to said subcontract.

Article 15 Responsibilities.

Notwithstanding any other provisions of this Agreement, it is expressly agreed that:

(1) Grantee will carry out the program under this Agreement as an independent contractor and not as agent of the Commission;

(2) Grantee assumes sole and complete responsibility for the conduct of the program in such a manner as to assure the safety and welfare of all persons participating in or in any way involved in, or affected by, any activities conducted under this Agreement; and

(3) The Commission, by its provision of funds for this project, undertakes no responsibility in this regard.

Article 16 Grantee's Principal Personnel.

The Project Director shall be responsible for the general guidance and overall supervision of Grantee's efforts. The Project Director shall maintain liaison with the Commission's Project Coordinator. In the event the replacement of the Project Director becomes necessary, the Grantee will advise the Commission, in writing, of the change. The Commission reserves the right to disapprove any proposed substitute or addition.

Article 17 ARC Representative.

The Project Coordinator is responsible for (i) providing liaison between the Commission and the Grantee, and (ii) obtaining approval of work accomplished by Grantee. The Commission may, in its discretion, change the Project Coordinator at any time, in which event it shall notify the Grantee in writing of the change.

Article 18 State Administration and Liaison Officer.

Grantee shall submit copies of all correspondence, reports and requests for payment required to be

submitted to ARC simultaneously to the State Administration and Liaison Officer named in this Agreement.

Article 19 Disputes.

(1) Procedure. Except as otherwise provided in this Agreement, in the event of any dispute arising under this Agreement concerning a question of fact which is not disposed of by agreement, a decision regarding the dispute shall be rendered by the Executive Director. The Grantee may, within 20 days from receipt of the Executive Director's written decision, submit to the Commission's Contract Review Committee (ARC-CRC), a written request for a review to which the ARC-CRC shall respond in writing within 60 days. Alternatively, the Grantee and the Executive Director may mutually agree to select any alternative means of dispute resolution to resolve such dispute. The decision of either the ARC-CRC or the arbitrator retained for the purpose of dispute resolution, shall be final and conclusive. Pending final decision under either alternative, the Grantee shall proceed diligently with the performance of the Agreement in accordance with the Executive Director's decision.

(2) Consideration of Questions of Law. This Article does not preclude the consideration of questions of law in connection with decisions provided for in the above paragraph; provided that nothing in this grant shall be construed as making final any decision of any administrative official, representative, or the ARC-CRC on a question of law.

(3) ARC Contract Review Committee. The ARC-CRC shall consist of the Federal Co-Chairman and the States' Co-Chairman or their appointed representatives. In a dispute in which one of the parties is either the State of the States' Co-Chairman or a Grantee from said State, the States' Vice Co-Chairman, or his/her representative, shall replace the States' Co-Chairman on the ARC-CRC for that dispute alone. Nothing herein shall operate in any way as a restriction on the powers of the Federal Co-Chairman or any state member of the Commission under the ARDA.

Article 20 Termination and Other Enforcement Action.

ARC may terminate this federal award in whole or in part, at any time, on the following grounds: If the grant recipient or subrecipient fails to comply with the terms and conditions of the federal award; for convenience; whenever it is in the best interest of ARC or the federal government; if ARC determines that the award no longer effectuates the program goals or agency priorities; if the award does not advance the national interest; based upon the availability of appropriated funds; or with the consent of the Grantee, in which case ARC and the Grantee shall agree upon the termination conditions.

The Grantee may terminate the federal award in whole or in part upon sending to ARC a written notification of the reasons for a termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if ARC determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, ARC may terminate the federal award in its entirety.

ARC may take all enforcement actions, including award termination, suspension or imposing additional conditions on the federal award, in accordance with applicable Executive Orders, regulations or other federal laws.

Article 21 Official Not to Benefit.

No member or delegate to Congress, or resident Commissioner, shall be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this Agreement if made with an incorporated entity for its general benefit.

Article 22 Covenant Against Contingent Fees.

The Grantee warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Grantee for the purpose of securing business. For breach or violation of this warranty the Commission shall have the right to annul this Agreement without liability or in its discretion to deduct from the grant amount or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

Article 23 Equal Opportunity.

Grantee shall carry out all programs and activities in compliance with Title VI of the Civil Rights Act of 1964, and other federal laws prohibiting discrimination, and in such a manner that no person shall, on the grounds of race, color, national origin, religion, sex, age or disability be excluded from participation in, be denied the benefits of, or be subject to discrimination with respect to any such programs or activities. See also 2 CFR 200.332(e), 200.318(b), and 200.501(h). By executing this agreement and submitting each payment request or invoice to ARC, the Grantee is, and will continually be, certifying that it is complying in all respect with all applicable Federal anti-discrimination laws and it is not operating any programs promoting "diversity, equity, and inclusion," including this grant project, in violation of any applicable Federal anti-discrimination laws. In doing so, the Grantee acknowledges that such certification is material to ARC's payment decision for purposes of 31 U.S.C. 3729(b)(4).

Article 24 Patent Rights.

All research and development grants are subject to the government-wide Patent Policies outlined in Department of Commerce regulations (37 CFR Part 401).

Article 25 Statement of Federal Funding.

When issuing statements, press releases, requests for proposals, bid solicitations, and any and all

other public documents or announcements describing the project or program funded by this Agreement, Grantee agrees and warrants that it shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with federal money, and (2) the dollar amount of federal funds for the project or program.

Article 26 Lobbying.

No funds made available under this Agreement may be used in any way, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress; however, this Article does not bar communications with Members of Congress as described in Title 18, section 1913, of the U.S. Code.

Article 27 Copyrights.

The Federal Government, through the Appalachian Regional Commission (ARC), reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for federal government purposes, any work developed under a contract, grant, subgrant, or contract under a grant or subgrant, and to use, and authorize others to use, for federal government purposes, any rights of copyright to which a grantee, a subgrantee or a contractor purchases ownership with grant support or contract funds. Such license to use includes, but is not limited to, the publication of such work on an ARC Web site. Use of such works for purposes related to Appalachia and the development of the Region is generally authorized by ARC to State and local governments in the ARC Region and to other public and private not-for-profit organizations serving the Region, including the Appalachian Local Development Districts.

Article 28 Buy America.

General. None of the ARC funds provided under this grant award may be used for a project for infrastructure unless:

- (1) all iron and steel used in the project are produced in the United States “this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- (2) all manufactured products used in the project are produced in the United States “this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
- (3) all construction materials (excluding cement and cementitious materials, aggregates such as stone, sand, or gravel or aggregate binding agents or additives) are manufactured in the United States “this means that all manufacturing processes for the construction material occurred in the United States.

Definitions. The definitions provided in the ARC website related to the Buy America are hereby incorporated by reference. The ARC Buy America website is available at <http://www.arc.gov/BuyAmericaGuidelines>.

Exclusions. This Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers. A waiver on the application of the domestic content procurement preference (Buy America) may be available to the ARC grantee when one of the following exceptions are present: (a) the domestic content procurement preference is inconsistent with the public interest; (b) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (c) the inclusion of iron, steel, manufacture products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. The grantee will request the domestic content procurement preference (Buy America) waiver in writing and according to the instructions, format, content, and supporting materials described in the ARC Buy America website, available at <http://www.arc.gov/BuyAmericaGuidelines>.

Article 29 Unique Entity Identifier.

Federal award recipients are required to have an active unique entity identifier (UEI) registered in SAM.gov in order to receive a disbursement of grant funds. Further, ARC cannot award grants or process payments to grantees who are excluded from such as indicated on SAM.gov. Grantee agrees to maintain an active SAM.gov registration with current information at all times while the ARC grant is open.

Direct subrecipients of grantees must obtain a UEI in order to receive funds as a subrecipient (subrecipients of subrecipients are not subject to this requirement). Grantees are responsible for verifying that their subrecipients have a valid UEI. See 2 CFR Part 25.

Article 30 Reporting Subawards and Executive Compensation.

Grantees that receive a federal grant of \$30,000 or more may be subject to Federal Funding Accountability and Transparency Act (FFATA) reporting requirements (Pub. L. 109-282, as amended). FFATA requires grantees to report data on their executives' compensation and their subawards, if any. Exceptions to FFATA reporting requirements apply in certain circumstances. Grantee agrees to comply with all applicable FFATA requirements. See 2 CFR Part 170.

For reporting purposes, ARC Federal Award Identification Numbers (FAIN) are formatted as follows: ARC + last two digits of the award fiscal year + C + five-digit project number without any alphabetical letters. For example, the FAIN for an FY2024 award with project number CO-12345 would be: ARC24C12345.

Article 31 Reporting of Matters Related to Recipient Integrity and Performance.

Grantee is subject to the reporting requirements in Appendix XII of 2 CFR Part 200 if, for any period of time during the performance of this Federal award, Grantee has received active grants, cooperative agreements and procurement contracts from Federal agencies with a total value of over \$10,000,000. Please see Appendix XII for more information.

Article 32 Trafficking in Persons.

(1) ARC may terminate this grant or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if a private entity receiving funds under this award as a recipient or subrecipient engages in: (a) Severe forms of trafficking in persons; (b) The procurement of a commercial sex act during the period of time that the grant is in effect; (c) The use of forced labor in the performance of the grant; or (d) Acts that directly support or advance trafficking in persons, including the following acts: (i) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents; (ii) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless: 1. exempted from the requirement to provide or pay for such return transportation by ARC; or 2. the employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action; (iii) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment; (iv) Charging recruited employees a placement or recruitment fee; or (v) Providing or arranging housing that fails to meet the host country's housing and safety standards. See 2 CFR Part 175.

(2) Grantee certifies that applicable requirements of 2 CFR 175.105(b) have been and will be met each year this award is in effect.

(3) Grantee shall immediately inform ARC and its Inspector General of any credible information alleging human trafficking has taken place, and fully cooperate with audits, investigations or corrective actions, as required by 2 CFR 175.105(c).

Article 33 Whistleblower Protections.

An employee of a grant recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The recipient and subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712. See statutory requirements for whistleblower protections at 10 U.S.C. 4701, 41 U.S.C. 4712, 41 U.S.C. 4304, and 10 U.S.C. 4310, as well as 2 CFR 200.217.

Article 34 Prohibition on the Use of Federal Funds for Certain Unmanned Aircraft Systems and Drones.

Grantee shall comply with all applicable requirements of the American Security Drone Act of 2023, effective December 22, 2025. In compliance with the Act, Grantee shall ensure that federal funds awarded through this grant are not used: (i) to procure a covered unmanned aircraft system that is manufactured or assembled by a covered foreign entity, or (ii) in connection with the operation of such a drone or unmanned aircraft system (National Defense Authorization Act for Fiscal Year 2024, Pub. L. 118-31, 41 U.S.C. 3901 note prec.). Grantee shall consult the list of "covered foreign entities" published at www.SAM.gov, or as directed in that source, to ensure compliance.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 7, 2025
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 25-06 a request for Final Plat approval for “Crossroads District Subdivision” at 808, 810, and 812 University Drive and 801 Russell Street in an SE and T-5C zoning districts.

SUMMARY:

Clay Scruggs, the applicant, on behalf of West Side Fund IV, LLC and West Side Fund V, LLC is requesting final plat approval for the “Crossroads District Subdivision” subdivision. The proposal reconfigures three lots. The existing lots are located at 808, 810, and 812 University Drive and 801 Russell Street in an SE and T-5C zoning districts. The Development Review Committee reviewed the final plat on September 18, 2025. All comments have been addressed and the plat is recommended for approval by the Development Review Committee. The Planning and Zoning Commission will hear a request to rezone the property on October 14, 2025. The Commission will also hear a request for several special exceptions related to the building design. The site plan is currently being reviewed by the Development Review Committee. The existing 808, 810, and 812 University Drive addresses will be changed to 900’s for future permitting and 911.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 25-06 a request for Final Plat approval for “Crossroads District Subdivision”.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-06 a request for Final Plat approval for "Crossroads District Subdivision" at 808, 810, and 812 University Drive and 801 Russell Street in an SE and T-5C zoning districts
Date: October 7, 2025

The purpose of this report is to provide information regarding a Final Plat request by Clay Scruggs on behalf of West Side Fund IV, LLC and West Side Fund V, LLC for the "Crossroads District Subdivision" subdivision. Please see attachments 1-4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on September 18, 2025.
- The Planning and Zoning Commission will hear a request to rezone the property on October 14, 2025. The Commission will also hear a request for several special exceptions related to the building design.
- The site plan is currently being reviewed by the Development Review Committee.
- The existing 808, 810, and 812 University Drive addresses will be changed to 900's for future permitting and 911.

GENERAL INFORMATION

- The proposed subdivision is located at 808, 810, and 812 University Drive and 801 Russell Street in an SE and T-5C zoning districts.
- The gross acreage is +/- 4.78 with a total of 3 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned at a later date for permitting.
- Electrical service will be provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be provided by the City.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

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

ZONING DISTRICT INFORMATION

Section 5.2

Form-Based Districts	T-5C
A. Lot Width	
A1. Min	25'
B. Principal Building Setbacks	
B1. Principal front setback (min/max)	2/15'*
B2 side setback adjacent to street (min/max)	2/15'*
B3. side setback (min/max)	0/24'
B4. Rear setback (min)	3'
C. Secondary Building Setbacks	
C1. Front setback interior lot	5' behind rear wall of primary building
C2. Side setback adjacent to street (min/max)	2/15'*
C3. Side setback (min)	0'
C4. Rear setback (min)	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	
D1. Front setback interior lot	--
D2. Side setback adjacent to street (min/max)	--
D3. Side setback (min)	--
D4. Rear setback (min)	--
E. Parking Setbacks and Requirements	
E1. From primary street (min)	20' behind front wall of principal building(s)

E2. Side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.
E3. Masked from view from public by solid wall	yes
E4. Driveway width within setback (max)	24'
F. Height	
F1. Principal building in stories	4, 5 (■)
F2. Secondary building in stories	4, 5 (■)
F3. Accessory dwelling unit in stories	--
F4. Accessory structures in stories	1
G. Stories	
G1. Story height (min/max)	10/14'
G2. Commercial 1st floor (min/max)	11/25'
G3. Half story height (min/max)	--
H. Lot Coverage	
H1. Maximum lot coverage	90%
I. Lot Frontage Buildout	
I1. Percentage lot frontage buildout at front setback (min/max)	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
J. Building Width- Special Exception required to vary from maximum	
J1. Street facing building width (max)	90'
K. Transparency	
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	55%
K1. Upper floors (max)	50%
L. Orientation	
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	--
M. Secondary Building(s) Requirements	
M1. minimum lot depth for secondary buildings	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	
N1. 1st story residential (min/max)	16"/5'
N2. 1st story commercial (min/max)	0/2'
O. Pedestrian Access	
O1. Street-facing primary entrance along street	yes
■ =by Special Exception, -- = prohibited	

*=Minimum setback determined by Additional Setback Requirements for Public Frontage

**=Story height may be reduced when upper floor is an open loft

Section 9.3.2

Special Use Educational	
A. Lot Dimensions	S-E
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	S-E
B1 Front setback min	25' or infill standards
B2 Side setback	10'
B3 Side setback adjacent to detached residential	50'
B4 Side setback adjacent to street	20' or infill standards
B5 Rear setback	20'
B6 Rear setback adjacent to detached residential	50'
C. Accessory Structure Setbacks	S-E
C1 Front setback	20'
C2 Side setback	10'
C3 Side setback adjacent to street	20'
C4 Rear setback	10'
D. Parking Setbacks	S-E
D1 From primary and adjacent streets	5'**
D2 From adjacent residential	20'**
E. Height	S-E
E1 Principal building(s) (max)	**
E2 Accessory structure(s) (max)	15', 1 story
F. Pedestrian Access	S-E
F1 Street-facing primary entrance along street	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see additional development standards for proposed use	

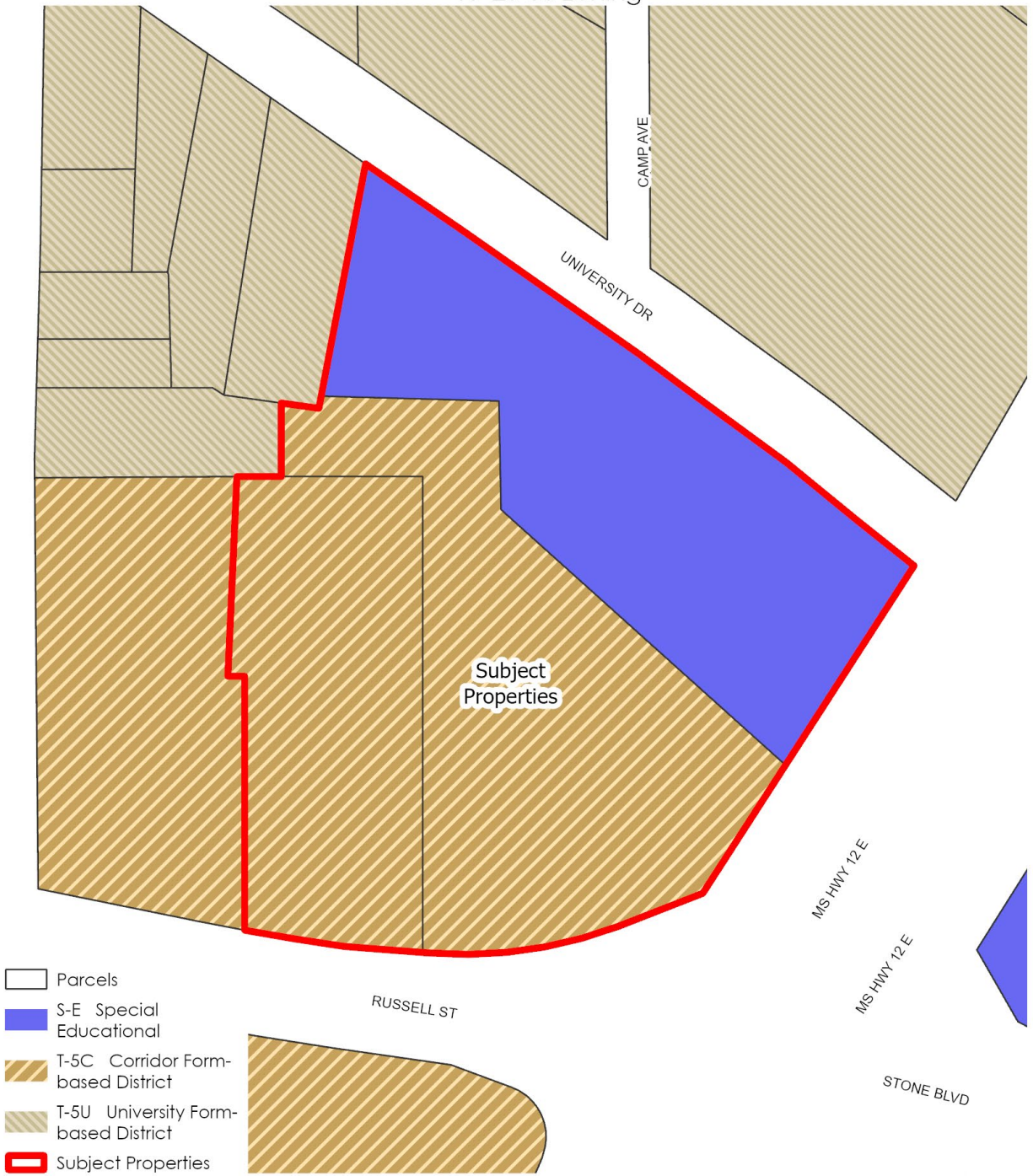
CONDITIONS OF APPROVAL

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

Attachment 1
FP 25-06 Aerial



Attachment 2
FP 25-06 Zoning



Lot 1
+/-2.53 Acres

Lot 2
+/-0.37 Acres
+/-16263 sq ft

Lot 3
+/-1.88 Acres

Found Rebar Locations:

- Found 1"x1" Metal Tube Labeled "MSU Property Line Sta 22-G"
- Found 1/2" Rebar
- Found 1x1 Tube
- Found Magnail
- Found ROW Marker
- Set 1/2" Rebar

Easements:

- Proposed Waterline 20' Wide Waterline Easement for the City of Starkville. 10' left and 10' right of proposed water line.
- Sidewalk Easement
- Proposed Sewer 10' Wide Sewer Easement for the City of Starkville. 5' left and 5' right of proposed sewer line.

Curve Data:

- Arc Length=40.14'
Radius=6403.31'
Chord Bearing=S53° 52' 23"E
Chord Length=40.14'
Delta= 0°21'33"
- Arc Length=281.39'
Radius=3115.00'
Chord Bearing=S52° 56' 53"E
Chord Length=281.29'
Delta= 5°10'33"

Boundary Measurements (Bearings and Distances):

- N1440331.034' E=994284.977'
- S55° 17' 47"E 294.88'
- S55° 44' 38"E 133.03'
- S55° 44' 38"E 80.25'
- S39° 08' 59"W 7.00'
- N86° 47' 59"W 116.36'
- S39° 08' 59"W 62.63'
- 50° 00' 00"E 15.97'
- N87° 09' 41"W 15.44'
- N2° 10' 22"E 154.54'
- N2° 03' 02"E 199.16'
- N86° 42' 44"W 18.90'
- S28° 17' 40"E 29.26'
- N78° 43' 51"W 127.67'
- S77° 05' 01"W 78.72'
- S89° 10' 15"E 66.53'
- S3° 04' 52"W 156.93'
- S3° 04' 52"W 156.93'
- S76° 37' 20"W 110.90'
- S75° 39' 58"W 46.34'
- S33° 17' 17"W 196.60'
- S32° 41' 32"W 113.71'
- S53° 58' 14"W 128.33'
- N8° 32' 41"E 187.29'
- S84° 26' 36"W 28.10'
- S88° 07' 56"E 23.01'
- S39° 08' 59"W 69.63'
- N1° 41' 08"E 66.23'
- S87° 09' 41"E 44.02'
- N2° 10' 22"E 154.54'
- N86° 42' 44"W 18.90'
- N2° 03' 02"E 199.16'
- S28° 17' 40"E 29.26'
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- S84° 26' 36"W 28.10'
- S88° 07' 56"E 23.01'
- S39° 08' 59"W 69.63'
- N1° 41' 08"E 66.23'
- S87° 09' 41"E 44.02'
- N2° 10' 22"E 154.54'
- N86° 42' 44"W 18.90'
- N2° 03' 02"E 199.16'
- S28° 17' 40"E 29.26'
- N78° 43' 51"W 127.67'
- S77° 05' 01"W 78.72'
- S89° 10' 15"E 66.53'
- S3° 04' 52"W 156.93'
- S76° 37' 20"W 110.90'
- S75° 39' 58"W 46.34'
- S33° 17' 17"W 196.60'
- S32° 41' 32"W 113.71'
- S53° 58' 14"W 128.33'
- N8° 32' 41"E 187.29'
- S84° 26' 36"W 28.10'
- S88° 07' 56"E 23.01'
- S39° 08' 59"W 69.63'
- N1° 41' 08"E 66.23'
- S87° 09' 41"E 44.02'
- N2° 10' 22"E 154.54'
- N86° 42' 44"W 18.90'
- N2° 03' 02"E 199.16'
- S28° 17' 40"E 29.26'
- N78° 43' 51"W 127.67'
- S77° 05' 01"W 78.72'
- S89° 10' 15"E 66.53'
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- N86° 42' 44"W 18.90'
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- S77° 05' 01"W 78.72'
- S89° 10' 15"E 66.53'
- S3° 04' 52"W 156.93'
- S76°

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of 40.14 feet,
feet, a radius
and a chord l
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minutes 17 se
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South 76 deg
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thence along
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degrees 03 mi
degrees 42 mi
02 degrees 18
South 87 deg
North 01 deg
South 88 deg



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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: October 7, 2025

PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Summary Change Order for the Lampkin Street Curb Extensions Project in the amount of \$6,807.60.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

6-3-2025: Approval from Board of Aldermen for low bid from Hannon, LLC in the amount of \$47,855.00.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project included installing curb extensions along Lampkin St between Washington & Meigs to improve pedestrian access and safety. This change order accounts for additional sidewalk and curb on the SW corner of Lampkin & Washington St.

Original Contract Amount: \$47,855.00

New Contract Amount: \$6,807.60

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

SUGGESTED MOTION:

Move for approving Summary Change Order for the Lampkin Street Curb Extensions Project in the amount of \$6,807.60.

Change Order

Summary Change Order

Date of Issuance: 9/30/25

Effective Date: 10/8/25

Project: Lampkin St Curb Extensions	Owner: City of Starkville	Owner's Contract No.: 25027
Contract: Lampkin St Curb Extensions		Date of Contract: 6/16/25
Contractor: Hannon, LLC		Engineer's Project No.: 25027

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

Description:

Summary Change Order

Reason for Change Order: Additional sidewalk, curb, and pavers on Lampkin & Washington SW Corner. Final quantity adjustment.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$47,855.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$47,855.00

Increase of this Change Order:

\$6,807.60

Contract Price incorporating Change Order:

\$54,662.60

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 28

Ready for final payment (days or date): 28

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 28

Ready for final payment (days or date): 28

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 9/30/25

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: October 7, 2025
PAGE: Page 1 of 4

SUBJECT:

Consideration of accepting the public infrastructure of Portico Subdivision Phases 1 and 2.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

1-11-2019: Site Plan approved
11-19-2019 Phase 1 Plat Approved
3-14-2022 Phase 2 Plat Approved

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Portico Subdivision is located north of Garrard Rd and west of Old West Point Rd. The infrastructure installation for Portico Phases 1 and 2 is complete and has met the City's required inspections. Certificates of Occupancies have been given to over 85% of lots. This will release the developer of maintenance of the public infrastructure and turn it over to the City. The streets included are Carriage Lane and Calais Court. The final plats for Phase 1 and 2 are attached for reference.

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

SUGGESTED MOTION:

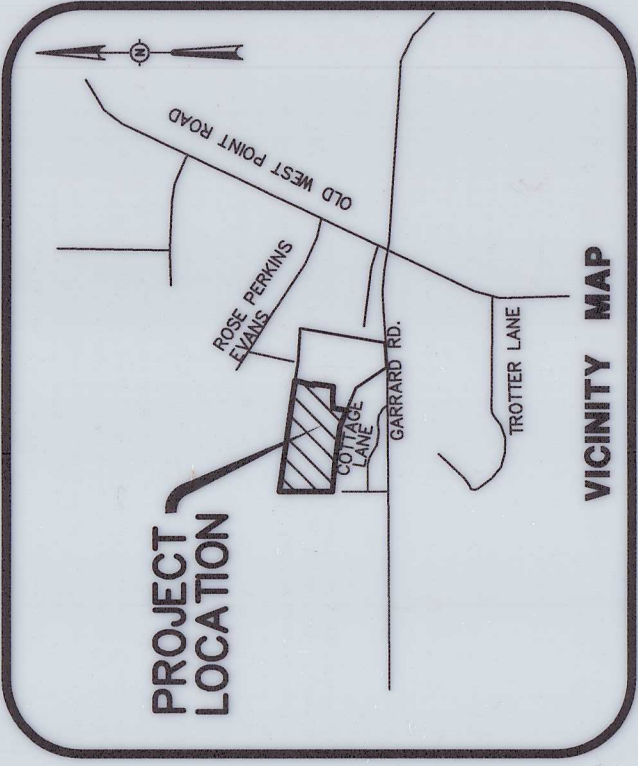
Move to accept the public infrastructure of Portico Subdivision Phases 1 and 2.

PORTICO, PHASE 2
SITUATED IN THE
NORTH 1/2 OF SECTION 26
T 19 N - R 14 E, STARKVILLE,
OKTIBBEHA COUNTY, MISSISSIPPI

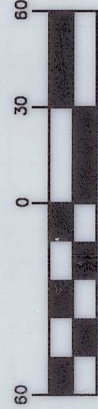
PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
601 382-4886

- NOTES:
1. THIS SUBDIVISION LIES WITHIN THE LIMITS ESTABLISHED FOR ZONES "X" (SHADED AND NO SHADING) ACCORDING TO FIRM MAP NUMBER 2810SC0156 E, EFFECTIVE FEBRUARY 17, 2010.
 2. DIMENSIONS ALONG CURVES ARE CHORD DISTANCES.
 3. SURVEY CLASSIFICATION "B".
 4. REFERENCE MERIDIAN: NORTH REFERENCED TO THE WEST LINE OF PORTICO, PHASE 1.
 5. 1/2" x 18" IRON PINS SET AT ALL LOT CORNERS.
 6. AREA = 6.43 ACRES, MORE OR LESS.
 7. DATE OF FIELD SURVEY: SEPTEMBER 14, 2021.
 8. DATE OF PREPARATION OF PLAT: JANUARY 14, 2022.
 9. ALL COMMON AREAS TO BE MAINTAINED BY THE HOME OWNERS ASSN.
 10. ZONED SD-6.

F.I.P. DENOTES FOUND 1/2" IRON PIN
S.I.P. DENOTES SET 1/2" x 18" IRON PIN



GRAPHIC SCALE



(IN FEET)
1 inch = 60 ft.

LOT AREAS

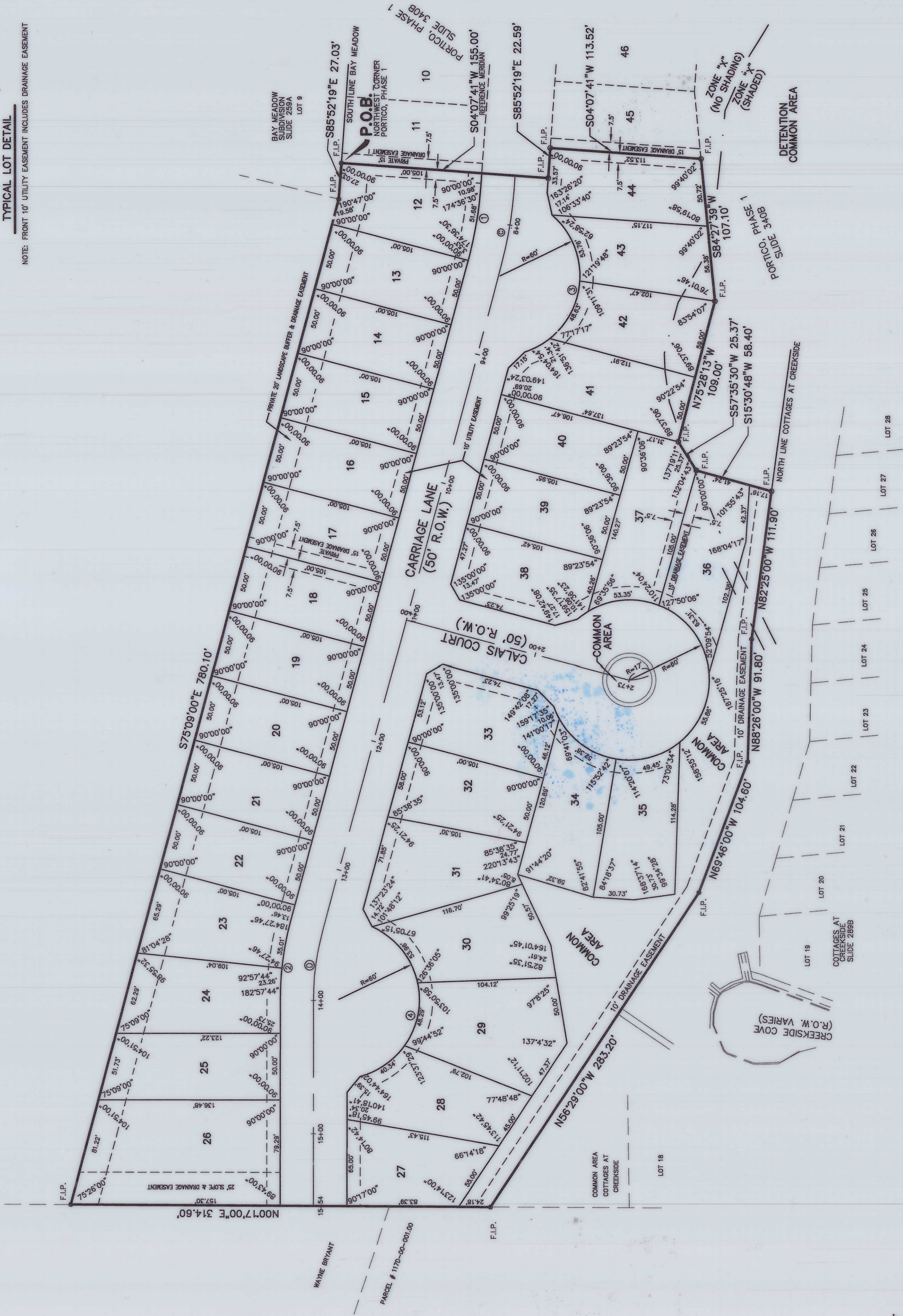
LOT NO.	AREA	LOT NO.	AREA
12	5,915 SQ. FT.	29	2,671 SQ. FT.
13	5,250 SQ. FT.	30	5,250 SQ. FT.
14	5,250 SQ. FT.	31	5,250 SQ. FT.
15	5,250 SQ. FT.	32	5,250 SQ. FT.
16	5,250 SQ. FT.	33	5,250 SQ. FT.
17	5,250 SQ. FT.	34	5,250 SQ. FT.
18	5,250 SQ. FT.	35	5,250 SQ. FT.
19	5,250 SQ. FT.	36	5,250 SQ. FT.
20	5,250 SQ. FT.	37	5,250 SQ. FT.
21	5,250 SQ. FT.	38	5,250 SQ. FT.
22	5,250 SQ. FT.	39	5,250 SQ. FT.
23	5,250 SQ. FT.	40	5,250 SQ. FT.
24	5,250 SQ. FT.	41	5,250 SQ. FT.
25	5,250 SQ. FT.	42	5,250 SQ. FT.
26	5,250 SQ. FT.	43	5,250 SQ. FT.
27	5,250 SQ. FT.	44	5,250 SQ. FT.
28	5,250 SQ. FT.		

CENTERLINE
CURVE DATA

③ D=19,098.60'
Δ=10°47'00"
L=56.46'
R=300.00'

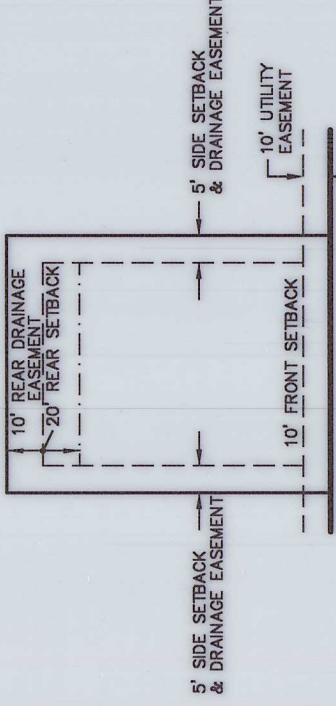
RIGHT-OF-WAY
CURVE DATA

① Δ=10°47'00"
D=20,834.83'
R=275.50'
L=56.32'
② Δ=14°51'00"
D=28,647.90'
R=300.00'
L=146.90'
③ Δ=121°32'01"
D=85,492.97'
R=200.00'
L=122.27'



TYPICAL LOT DETAIL

NOTE: FRONT 10' UTILITY EASEMENT INCLUDES DRAINAGE EASEMENT



PORTICO, PHASE 2
SITUATED IN THE
NORTH 1/2 OF SECTION 26
T 19 N - R 14 E, STARKVILLE,
OKTIBBEHA COUNTY, MISSISSIPPI

PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
1601 362-4866

SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned Owner, I have subdivided and platted the following described parcel of land being situated in the North 1/2 of Section 26, T19N-R14E in the City of Starkville, Oktibbeha County, Mississippi:

Begin at an existing 1/4" iron pin marking the Northwest corner of Portico, Phase 1, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Oktibbeha County at Starkville, Mississippi, as now recorded in Slide 340-B; said point also being on the South line of Bay Meadow Subdivision, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Oktibbeha County at Starkville, Mississippi, as now recorded in Slide 340-B; then run South 15 degrees 07 minutes 41 seconds West for a distance of 155.00 feet to an existing 1/4" iron pin; South 85 degrees 52 minutes 19 seconds East for a distance of 22.59 feet to an existing 1/4" iron pin; South 04 degrees 07 minutes 41 seconds West for a distance of 113.52 feet to an existing 1/4" iron pin; South 84 degrees 27 minutes 39 seconds West for a distance of 107.10 feet to an existing 1/4" iron pin; North 75 degrees 28 minutes 13 seconds West for a distance of 104.60 feet to an existing 1/4" iron pin; South 57 degrees 35 minutes 05 seconds West for a distance of 111.30 feet to an existing 1/4" iron pin; South 15 degrees 07 minutes 41 seconds West for a distance of 155.00 feet to an existing 1/4" iron pin; then run North 15 degrees 07 minutes 41 seconds East for a distance of 22.59 feet to an existing 1/4" iron pin; then run North 04 degrees 07 minutes 41 seconds East for a distance of 113.52 feet to an existing 1/4" iron pin; then run North 84 degrees 27 minutes 39 seconds East for a distance of 107.10 feet to an existing 1/4" iron pin; then run North 75 degrees 28 minutes 13 seconds East for a distance of 104.60 feet to an existing 1/4" iron pin; then run North 57 degrees 35 minutes 05 seconds East for a distance of 111.30 feet to an existing 1/4" iron pin; then run North 15 degrees 07 minutes 41 seconds East for a distance of 155.00 feet to an existing 1/4" iron pin marking the Northwest corner of Portico, Phase 1, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Oktibbeha County at Starkville, Mississippi, as now recorded in Slide 340-B; leaving said West line of Portico, Phase 1, run thence along the North line of said Cottages at Creekside the following bearings and distances: North 82 degrees 25 minutes 00 seconds West for a distance of 111.30 feet to an existing 1/4" iron pin; North 85 degrees 28 minutes 13 seconds West for a distance of 104.60 feet to an existing 1/4" iron pin; North 58 degrees 29 minutes 00 seconds West for a distance of 283.20 feet to an existing 1/4" iron pin marking the Northwest corner of Portico, Phase 1, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Oktibbeha County at Starkville, Mississippi, as now recorded in Slide 340-B; leaving said North line of Cottages at Creekside, run thence North 00 degrees 17 minutes 00 seconds East for a distance of 314.80 feet to an existing 1/4" iron pin; run thence South 75 degrees 09 minutes 00 seconds East for a distance of 700.10 feet to an existing 1/4" iron pin marking the Southwest corner of Lot 9 of the aforesaid Bay Meadow Subdivision, run thence South 85 degrees 52 minutes 19 seconds East for a distance of 22.59 feet to an existing 1/4" iron pin; then run North 04 degrees 07 minutes 41 seconds East for a distance of 113.52 feet to the POINT OF BEGINNING, containing 6.43 acres, more or less.

Witness my signature this 14th day of March, 2022.

Donald L. McDonald, Mississippi Professional Surveyor #2847



CERTIFICATE OF ACCURACY
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Jason B. Horton, hereby certify that this plat correctly represents a plan and subdivision of land and that all improvements and requirements of the City of Starkville, Mississippi, subdivision standards have been fully complied with.

3-14-22
Date of Execution

Jason B. Horton,
Professional Engineer #20506



CERTIFICATE OF OWNERSHIP
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

We, the undersigned owners or lien holder of the real estate shown and described herein, do hereby certify that we have laid off, platted, and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance with the within plat.

3/14/22
Date of Execution
William K. Pace, P.O. Box 2756
Madison, MS 39130-2756

3/14/22
Date of Execution
Todd Sandridge, P.O. Box 2756
Madison, MS 39130-2756

3/14/22
Date of Execution
Cody Childress, P.O. Box 2756
Madison, MS 39130-2756

3/14/22
Date of Execution
Brooks Bryan, P.O. Box 2756
Madison, MS 39130-2756

3-14-22
Date of Execution
Kathleen M. Portner,
Notary Public

3/15/2022
Date of Execution
Lien Holder

3/15/22
Date of Execution
Notary Public



CERTIFICATE OF FINAL APPROVAL
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

Pursuant to the subdivision standards of the City of Starkville, Mississippi's Unified Development Code, this document was approved by the Development Review Committee. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under the authority of these regulations:

3/16/2022
Date of Execution
Engineering Department

3/16/2022
Date of Execution
Planning Department

3/16/2022
Date of Execution
Fire Department

3/16/2022
Date of Execution
Utility Department - Water/Sewer

3/16/22
Date of Execution
Utility Department - Electric

Pursuant to the approval requirements of the City of Starkville, Mississippi's Unified Development Code, this document was given approval by the Mayor and Board of Aldermen at a meeting held on this the 14th day of March, 2022. All conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the chancery clerk within six months hereafter.

3-16-22
Date of Execution
Lien Holder

3-16-22
Date of Execution
Lien Holder

3-16-22
Date of Execution
Lien Holder

3-16-22
Date of Execution
Lien Holder

3-16-22
Date of Execution
Lien Holder

CERTIFICATE OF ACCURACY
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

I, Donald L. McDonald, do hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all requirements of the City of Starkville, Mississippi, subdivision standards have been fully complied with.

3-14-22
Date of Execution

Donald L. McDonald,
Professional Surveyor #2847.



CERTIFICATE OF RECORDING
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This document, Number 2022/341, filed for record on this the 14th day of March, 2022.

Sharon Livingston, Chancery Clerk,
Oktibbeha County, Mississippi





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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/7/25
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: **FY 2025- 2026 Budget**
FY 2026-2027 Budget

FISCAL NOTE:

Total Claims for the **FY 25** Claims Docket Ending October 2, 2025 is \$3,893,611.77

Of which the claims amount for Starkville Utilities is \$997,220.44 and **FY 26** Claims Docket Ending October 2, 2025 is \$332,386.53. Total for **FY 25 & FY 26** \$4,225,998.30

General Fund	001	\$463,941.86
Airport Fund	015	\$107,529.36
Restricted Airport Fund	016	\$3,439.00
Sanitation / Environmental Services	022	\$61,216.87
State Forfeited Funds	151	\$6,407.90
Debt Service Fund	200	\$354,554.92
Capital Projects Fund	300	\$37,575.64
City Owned Building Fund	301	\$261,230.85
SS4A Grant Fund	304	\$36,544.84
2022 G.O. Public Improve Bonds	305	\$18,832.18
Main Street Project	311	\$324,738.83
Parks Capital Project (2023)	312	\$300,044.41
Park and Rec Tourism	375	\$19,214.94
BUILD Grant MS 182/MLK Corridor	377	\$1,086,843.22
Economic Dev, Tourism & Conv	630	\$146,663.04
Starkville Utilities		\$444,043.92
Starkville Water		\$553,176.52
Grand Total		\$4,225,998.30

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of October 2, 2025 for fiscal years ending 09/30/25 and fiscal years 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

Expense Approval Report By Fund

Post Dates 9/18/2025 - 10/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-000-053-206	3,526.92
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-000-053-206	4,936.02
POLLAN & ASSOC. PA	25349	09/25/2025	CUSTOM 10X15 CANOPY TENT	001-000-160-697	966.79
CADENCE /ELAN VISA	USI25-05130551	09/19/2025	INDEED	001-000-054-205	236.36
AMAZON CAPITAL SRVCS, INC.	19WL-446L-36RP	09/23/2025	RETIREMENT GIFT & CARD	001-000-160-698	34.49
AMAZON CAPITAL SRVCS, INC.	16HM-MFJ1-CFHF	09/26/2025	5 SERVICE MEDALLION	001-000-160-697	149.75
REGIONS VISA	USI25-05316931	09/30/2025	INDEED	001-000-054-205	271.99
Outstanding Total:					10,122.32
Paid					
DAWSON TERRY JONES	1355015	09/19/2025	FOUND NOT GUILTY	001-000-149-691	1,111.00
ALEXANDRA M WILLIAMS	1361667	09/19/2025	OFFENSE WAS RETIRED	001-000-149-691	594.25
JONATHAN HUTSON	INV0038527	09/19/2025	REFUND FOIA CHARGE	001-000-354-612	10.00
CYNTHIA HUNT BAIL BONDING	1320904	09/26/2025	REMISSION OF BOND	001-000-149-691	594.25
MICHAEL H MCINTOSH	1353379	09/26/2025	OVERPAYMENT ON CASH BOND	001-000-149-691	1,000.00
GABRIEL PEREZ	1360617	09/26/2025	OVER PAID CASH BOND	001-000-149-691	227.00
DOROTHY ROBINSON FOSTER	INV0038548	09/26/2025	RESTITUTION	001-000-330-182	50.00
DAWSON BAIL BOND	INV0038549	09/26/2025	REMISSION ON BOND 1321231 & 1342695	001-000-149-691	1,789.50
STEPHANIE PRYOR	INV0038550	09/26/2025	CASE DISMISSED	001-000-149-691	1,000.00
CORY SHIERS	INV0038551	09/26/2025	RESTITUTION	001-000-330-182	200.00
Paid Total:					6,576.00
Department 000 - UNDESIGNATED Total:					16,698.32
Department: 005 - DUE FROM SFM					
Outstanding					
CANON FINANCIAL SVCS, INC	41781945	09/19/2025	CONTRACT/MAINTENANCE	001-005-054-208	451.00
ATMOS ENERGY	INV0038561	09/29/2025	MONTHLY UTILITIES	001-005-054-208	46.97
Outstanding Total:					497.97
Department 005 - DUE FROM SFM Total:					497.97
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
MS MUNICIPAL LEAGUE	58783847	09/30/2025	SMALL TOWN CONFERENCE 2025	001-100-610-350	150.00
Outstanding Total:					150.00
Department 100 - BOARD OF ALDERMEN Total:					150.00
Department: 110 - MUNICIPAL COURT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-110-491-135	867.14
CANON FINANCIAL SVCS, INC	41781949	09/19/2025	CONTRACT/MAINTENANCE	001-110-604-330	136.90
CANON FINANCIAL SVCS, INC	41781953	09/19/2025	CONTRACT/MAINTENANCE	001-110-604-330	109.33
STAPLES	6042300070	09/18/2025	FACE MASK	001-110-501-200	14.99
STAPLES	6042300071	09/18/2025	HAND SANITIZER, COFFEE MATE	001-110-501-200	31.79
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-110-604-330	900.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0038528	09/19/2025	CLEANING SUPPLIES	001-110-501-200	54.09
MS LAW RESEARCH INSTITUTE	6950	09/23/2025	7 HANDBOOKS	001-110-501-200	245.00
Outstanding Total:					2,359.24
Department 110 - MUNICIPAL COURT Total:					2,359.24

Department: 120 - MAYORS OFFICE

Outstanding

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-120-491-135	291.83
CANON FINANCIAL SVCS, INC SOUTHERN	41781952 INV0038534	09/19/2025 09/23/2025	CONTRACT/MAINTENANCE MONTHLY USAGE	001-120-604-330 001-120-604-330	86.09 266.82
TELECOMMUNICATIONS					
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-120-604-330	20.00
MARKEETA OUTLAW	INV0038538	09/25/2025	REIMBURSE FOR INDUCTION CEREMONY SUPPLIES	001-120-600-340	258.59
AILANI BARR	INV0038539	09/25/2025	CS MAYOR'S YOUTH COUNCIL SCHOLARSHIP	001-120-600-340	150.00
PADARIS LAWRENCE	INV0038540	09/25/2025	MAYOR'S YOUTH COUNCIL SCHOLARSHIP	001-120-600-340	850.00
JARIYAH LOWE	INV0038541	09/25/2025	MAYOR'S YOUTH COUNCIL SCHOLARSHIP	001-120-600-340	100.00
KORIE STALLINGS	INV0038542	09/25/2025	MAYOR'S YOUTH COUNCIL SCHOLARSHIP	001-120-600-340	100.00
AMAZON CAPITAL SRVCS, INC.	1C41-N3YY-4NLH	09/30/2025	CERTIFICATE PAPER AND HOLDERS, MS FLAG, BATTERIES	001-120-501-200	199.01
NARRATIVE 12, LLC	INV0038564	09/30/2025	SEPTEMBER 2025 MONTHLY RETAINER	001-120-600-302	4,500.00
CADENCE /ELAN VISA	INV0038567	09/30/2025	SUPPLIES FOR PUBLIC CONSUMPTION, MEETINGS, ETC	001-120-503-202	259.75
CADENCE /ELAN VISA	INV0038570	09/30/2025	KROGER CHARGE	001-120-501-200	0.42
CADENCE /ELAN VISA	INV0038571	09/30/2025	CLOSEOUT CREDIT CARD	001-120-501-200	0.01
Outstanding Total:					7,082.52
Department 120 - MAYORS OFFICE Total:					7,082.52

Department: 123 - IT

Outstanding

MAGNOLIA BOTTLED WATER	82099	09/18/2025	(2) 5-GAL WATER	001-123-501-200	20.00
MAGNOLIA BOTTLED WATER	81087	09/18/2025	(2) 5-GAL WATER	001-123-501-200	20.00
MAGNOLIA BOTTLED WATER	85508	09/18/2025	(2) 5-GAL WATER	001-123-501-200	20.00
MAGNOLIA BOTTLED WATER	81061	09/18/2025	(1) 5-GAL WATER	001-123-501-200	10.00
MAGNOLIA BOTTLED WATER	87264	09/18/2025	(2) 5-GAL WATER	001-123-501-200	20.00
CSPIRE BUSINESS SOLUTIONS	C029526352	09/18/2025	CISCO DUO SUBSCRIPTION	001-123-600-300	9,145.00
MAGNOLIA BOTTLED WATER	81921	09/18/2025	(2) 5-GAL WATER	001-123-501-200	20.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-123-491-135	575.31
SECURITY SOLUTIONS	52591	09/18/2025	5 CAMERAS- CITY WIDE CAMERA PROJECT	001-123-918-808	21,260.00
MAGNOLIA BOTTLED WATER	85636	09/18/2025	(2) 5-GAL WATER	001-123-501-200	20.00
REGIONS VISA	38362	09/30/2025	GIGTEL FAX/E-FAX	001-123-600-300	173.31
MAXXSOUTH BROADBAND	0281-09102025	09/19/2025	STRKCAM	001-123-625-380	2,050.00
CANON FINANCIAL SVCS, INC SOUTHERN	41781944 INV0038534	09/19/2025 09/23/2025	CONTRACT/MAINTENANCE MONTHLY USAGE	001-123-604-330 001-123-604-330	127.32 266.82
TELECOMMUNICATIONS					
REGIONS VISA	3215766382	09/30/2025	ADOBE SOFTWARE LICENCES	001-123-600-300	5.50
REGIONS VISA	16316190	09/30/2025	HSW GATE.COM	001-123-600-300	19.95
REGIONS VISA	3226136199	09/30/2025	ADOBE SOFTWARE LICENCES	001-123-600-300	669.63
DELL FINANCIAL SERVICES	4591603	09/29/2025	LEASE RENTAL	001-123-918-808	497.85
Outstanding Total:					34,920.69
Department 123 - IT Total:					34,920.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-142-491-135	867.14
WWS, CPAs, PLLC	291685-1	09/26/2025	PROFESSIONAL SERVICES ENDING AUGUST 31 2025	001-142-600-301	7,200.00
MAXXSOUTH BROADBAND	6681-09102025	09/18/2025	WEATHER CAMERA	001-142-604-330	56.63
CANON FINANCIAL SVCS, INC	41781943	09/19/2025	CONTRACT/MAINTENANCE	001-142-604-330	524.04
CANON FINANCIAL SVCS, INC	41781949	09/19/2025	CONTRACT/MAINTENANCE	001-142-604-330	136.90
SOUTHERN TELECOMMUNICATIONS	INV0038534	09/23/2025	MONTHLY USAGE	001-142-604-330	133.41
CADENCE /ELAN VISA	USI25-05130551	09/19/2025	INDEED	001-142-691-550	53.47
AMAZON CAPITAL SRVCS, INC.	1KRT-4Q9R-6JN6	09/18/2025	3 YEARLY PLANNERS & 2 PACK LETTER OPENER	001-142-501-200	58.30
GOVERNMENT FINANCE OFFICERS ASSOCIATION	300270414-2025	09/23/2025	MEMBERSHIP RENEWAL	001-142-690-555	500.00
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-142-604-330	160.00
QUILL CORPORATION	45827616	09/29/2025	TRASH BAGS	001-142-501-200	83.77
PETTY CASH VOUCHERS	INV0038532	09/23/2025	OFFICE PRODUCTS	001-142-501-200	36.44
CENTER FOR GOV'T & COMM. DEVELOPMENT*	112125	09/29/2025	W CORBAN FALL CERTIFIED MUN CLERK CONFERENCE	001-142-610-350	325.00
NEXTSTEP INNOVATION	NSI29001	09/30/2025	(52) M365 APPS FOR BUSINESS	001-142-600-303	434.22
Outstanding Total:					10,569.32
Department 142 - CITY CLERKS OFFICE Total:					10,569.32
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300256434	09/30/2025	TAXES 1ST PUBLIC HEARING	001-169-615-342	507.00
STARKVILLE DAILY NEWS	300256463	09/30/2025	SOURCE OF SUPPLY	001-169-615-342	73.10
STARKVILLE DAILY NEWS	INV0038559	09/29/2025	COMMITTEE VACANCIES	001-169-615-342	65.56
STEPHANIE MALLETT,ATTORNEY AT LAW	INV0038535	09/25/2025	OPENING FEE & HOURS SPENT IN COURT	001-169-600-309	200.00
STEPHANIE MALLETT,ATTORNEY AT LAW	INV0038536	09/25/2025	OPENING FEE & HOURS SPENT IN COURT	001-169-600-309	200.00
STEPHANIE MALLETT,ATTORNEY AT LAW	INV0038537	09/25/2025	OPENING FEE & HOURS SPENT IN COURT	001-169-600-309	200.00
PETTY CASH VOUCHERS	INV0038544	09/25/2025	(5) FILING LIENS	001-169-615-342	130.00
STARKVILLE DAILY NEWS	INV0038557	09/29/2025	FY26 BUDGET	001-169-615-342	2,411.00
STARKVILLE DAILY NEWS	INV0038558	09/29/2025	FY 26 TAX RESOLUTION	001-169-615-342	213.00
STARKVILLE DAILY NEWS	INV0038568	09/30/2025	FY24 AUDIT	001-169-615-342	59.00
Outstanding Total:					4,058.66
Department 169 - LEGAL Total:					4,058.66
Department: 180 - HUMAN RESOURCES					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-180-491-135	725.39
CANON FINANCIAL SVCS, INC	41781944	09/19/2025	CONTRACT/MAINTENANCE	001-180-604-330	127.31
CADENCE /ELAN VISA	USI25-05130551	09/19/2025	INDEED	001-180-610-340	67.71
FEDEX	9-703-15300	09/23/2025	LATE FEE	001-180-691-505	3.97
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-180-604-330	20.00
AMAZON CAPITAL SRVCS, INC.	1G3H-JTCX-4VMT	09/23/2025	ENVELOPES,B-DAY CARDS, COPY PAPER, ETC	001-180-501-200	171.39
REGIONS VISA	USI25-05316931	09/30/2025	INDEED	001-180-610-340	73.44
Outstanding Total:					1,189.21
Department 180 - HUMAN RESOURCES Total:					1,189.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 190 - CITY PLANNER					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-190-491-135	291.83
CANON FINANCIAL SVCS, INC	41781952	09/19/2025	CONTRACT/MAINTENANCE	001-190-604-330	86.08
CADENCE /ELAN VISA	14975540	09/18/2025	SKETCHUP RENEWAL- DANIEL	001-190-645-420	426.93
CADENCE /ELAN VISA	INV0038543	09/25/2025	PLANETIZEN	001-190-501-200	37.49
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-190-604-330	50.00
Outstanding Total:					892.33
Department 190 - CITY PLANNER Total:					892.33
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4243058855	09/18/2025	SUPPLIES	001-192-510-220	53.39
SECURITY SOLUTIONS	53829	09/19/2025	ANNUAL FIRE ALARM INSPECTION	001-192-630-403	500.00
CINTAS	4243783517	09/23/2025	SUPPLIES	001-192-510-220	95.79
CINTAS	4244501881	09/25/2025	SUPPLIES	001-192-510-220	53.39
JAN-PRO OF MS	886469	09/26/2025	JANITORIAL SERVICES FOR OCTOBER 2025	001-192-600-338	1,734.00
Outstanding Total:					2,436.57
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,436.57
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	187	09/18/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	187	09/18/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	187	09/18/2025	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00
Department: 197 - ENGINEERING					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-197-491-135	833.79
COMPLIANCE ENVIROSYSTEMS, LLC	3004-001-1	09/30/2025	COTTON DISTRICT SEWER & STORM	001-197-600-308	23,650.00
NEEL-SCHAFFER	1109391	09/23/2025	PROFESSIONAL SERVICES	001-197-600-308	273.85
CANON FINANCIAL SVCS, INC	41781952	09/19/2025	CONTRACT/MAINTENANCE	001-197-604-330	86.09
TSW DESIGN	30982	09/19/2025	DESIGN AND CONSULTING SERVICES- AUG 31 2025	001-197-600-308	3,263.75
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-197-604-330	20.00
TSW DESIGN	31054	09/30/2025	DESIGN & CONSULTING SERVICES SEPTEMBER 2025	001-197-600-308	2,312.50
FULGHAM TREE PRESERVATION, INC.	15465	09/26/2025	TREE INVENTORY FOR THE CITY	001-197-600-308	10,000.00
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	001-197-525-231	39.99
Outstanding Total:					40,479.97
Department 197 - ENGINEERING Total:					40,479.97
Department: 201 - POLICE DEPARTMENT					
Outstanding					
DOLAN CONSULTING GROUP, LLC	L2380-0325-0045-0047	09/23/2025	DE-ESCALATION TRAINING	001-201-690-552	995.00
INTOXIMETERS	786853	09/25/2025	REPAIRS TO PORTABLE BREATH/BRAC	001-201-630-400	364.00
MAGNOLIA BOTTLED WATER	87338	09/18/2025	(6) 5 GAL WATER	001-201-501-200	60.00

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COMSOUTH	210309	09/26/2025	REPAIR & REPLACE WIRING TO LIGHTBAR	001-201-630-400	225.00
COMSOUTH	210317	09/26/2025	2 REPLACE FACEPLATE JOTTO DESK KENWOOD	001-201-630-400	80.00
COMSOUTH	210347	09/26/2025	VIN#3012 INSTALLATION OF LED BLACK SPOTLIGHT	001-201-630-400	567.86
COMSOUTH	210388	09/26/2025	REPLACE LIGHT BAR FUSES, RERAN POWER, ETC	001-201-630-400	145.00
INTOXIMETERS	793116	09/25/2025	PBT STRAWS/ MOUTHPIECE	001-201-556-251	175.00
WALMART- CAPITAL ONE	080725	09/18/2025	FINANCE CHARGE	001-201-556-251	0.69
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-201-491-135	19,877.48
STARKVILLE RADIOLOGY PLLC	3071716	09/18/2025	PRISONER MEDICAL	001-201-541-240	240.00
LAIRD CLINIC	4004	09/18/2025	PHYSICAL, EKG, UA	001-201-600-319	188.00
LAIRD CLINIC	4005	09/18/2025	PHYSICAL, EKG, UA	001-201-600-319	188.00
COMMUNITY COUNSELING SERVICE	INV0038531	09/23/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	250.00
HOWARD INDUSTRIES	1560898	09/23/2025	4 POWER ADAPTERS, ID CARD READER, USB CABLE	001-201-556-251	1,207.00
GTPDD PHARMACY	50512	09/18/2025	PRISONER MEDICINE	001-201-541-240	13.00
BRISLIN, INC	251523	09/23/2025	MAINTENANCE	001-201-630-426	2,600.00
ELSOHLY LABORATORIES INC	51703	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51704	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51705	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51706	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51707	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51708	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51709	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51710	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51711	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51712	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51713	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	51716	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51717	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51718	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51719	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ELSOHLY LABORATORIES INC	51720	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	300.00
ELSOHLY LABORATORIES INC	51721	09/18/2025	ANALYSIS OF SAMPLE	001-201-600-300	150.00
ATLAS RECOVERY & TOWING	33624	09/18/2025	TOW 2007 TOYOTA CAMRY	001-201-600-300	200.00
STARKVILLE FAMILY PRACTICE	STA22714A4	09/26/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
CANON FINANCIAL SVCS, INC	41781947	09/19/2025	CONTRACT/MAINTENANCE	001-201-635-369	572.42
CANON FINANCIAL SVCS, INC	41781948	09/19/2025	CONTRACT/MAINTENANCE	001-201-635-369	55.95
CANON FINANCIAL SVCS, INC	41781950	09/19/2025	CONTRACT/MAINTENANCE	001-201-635-369	276.57
CANON FINANCIAL SVCS, INC	41781951	09/25/2025	CONTRACT/MAINTENANCE	001-201-615-343	159.73
QUILL CORPORATION	45726304	09/25/2025	STAPLER	001-201-501-200	43.59
GTPDD PHARMACY	50718	09/23/2025	PRISONER MEDICINE	001-201-541-240	626.41
SOUTHERN	INV0038534	09/23/2025	MONTHLY USAGE	001-201-604-330	266.82
TELECOMMUNICATIONS					
SOUTHERN	INV0038534	09/23/2025	MONTHLY USAGE	001-201-604-330	223.99
TELECOMMUNICATIONS					
UTILITY ASSOCIATES, INC.	ONS-2025-22005	09/19/2025	BODY CAMERA CONTRACT PAYMENT	001-201-820-877	77,700.00
NESCO ELECTRICAL	S2753991.001	09/23/2025	LIGHT TOWER BASE LAMP & PROCELAIN SOCKET	001-201-556-251	104.59
TWISTED WRAPS LLC	1343	09/23/2025	FULL STRIPING & BADGING, WRAP REMOVAL	001-201-630-360	1,400.00
MOTOROLA SOLUTIONS	1411163086	09/19/2025	3 DEVICE LICENSE & 3 VEHICLE MANAGER SUBSCRIPTION	001-201-645-420	2,245.65
WALMART- CAPITAL ONE	403947	09/23/2025	USB CABLES	001-201-556-251	63.04
QUILL CORPORATION	45732875	09/25/2025	WATERPROOF 4GB USB 5 PK	001-201-501-200	40.39
CUMMINS SALES & SERVICE	C6-250823740	09/25/2025	FULL SERVICE OF GENERATOR	001-201-630-426	2,140.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08-09/14/2025	001-201-525-231	3,849.91
COPY COW	00181185	09/23/2025	RETURN POSTAGE TO STREAMLIGHT	001-201-604-330	17.88
A+ AUTO REPAIR	028392	09/23/2025	VIN9663 DIAGNOSE, TEST R&R IGNITION COIL	001-201-630-360	204.99
DANNY MCCLUSKEY TOWING COMPANY, LLC	6453	09/23/2025	TOW VIN5178 TO PCDJR FOR REPAIRS	001-201-600-300	75.00
MLEOTA	90165663	09/23/2025	ACCIDENT RECONSTRUCTION LEVEL 1	001-201-690-552	1,500.00
A+ AUTO REPAIR	028401	09/23/2025	VIN#3011 DIAGNOSE & TEST R&R IGNITION COIL	001-201-630-360	299.99
NOVUS GLASS	17574	09/23/2025	VIN2115 WINDSHIELD	001-201-630-360	385.00
HOWARD INDUSTRIES	5571912025	09/25/2025	THERMAL PAPER (2) Z-SELECT 4D 3.2 RCT 4X81.25 (3)	001-201-556-251	589.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6456	09/23/2025	TOW FROM FERNDAL APTS TO GUN RANGE	001-201-600-300	125.00
REGIONS VISA	010927	09/23/2025	3 REGISTRATION INTERVIEW & INTERROGATION LEVEL 1	001-201-690-552	747.00
NOVUS GLASS	17595	09/23/2025	VIN7720 BACK GKASS	001-201-630-360	375.00
AMAZON CAPITAL SRVCS, INC.	19PR-CMCW-4DV3	09/23/2025	13 & 6 GAL TRASH BAGS	001-201-555-208	34.95
MEDTECH FORENSICS, INC.	45649	09/23/2025	SHOE COVERS, FREIGHT	001-201-556-251	87.00
GTPDD PHARMACY	50831	09/23/2025	PRISONER MEDICINE	001-201-541-240	24.00
LOWE'S	96078	09/25/2025	TAPE, PAINT, HITCH PIN	001-201-556-251	22.56
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-201-604-330	80.00
COMSOUTH	210899	09/24/2025	MOBILE VEHICLE RADIO FOR K9 SUV	001-201-918-805	2,738.41
DANNY MCCLUSKEY TOWING COMPANY, LLC	6464	09/23/2025	TOW TO SPD IMPOUND	001-201-600-300	75.00
COMSOUTH	210912	09/25/2025	4 PORTABLE RADIOS	001-201-918-805	14,220.32
SULLIVAN'S, INC.	97441	09/25/2025	FILE POCKETS, SHARPIES	001-201-501-200	22.45
STARKVILLE UTILITIES	INV0038545	09/25/2025	MONTHLY UTILITIES	001-201-625-380	43.96
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15-9/21/2025	001-201-525-231	4,172.40
AMAZON CAPITAL SRVCS, INC.	1DR1-W31C-9C3F	09/26/2025	(2) 3.6 V BATTERIES	001-201-556-251	51.10
AMAZON CAPITAL SRVCS, INC.	1V6P-3VXL-4LCQ	09/25/2025	SEAT BELT CUTTER 10 PK	001-201-556-251	20.98
AMAZON CAPITAL SRVCS, INC.	1WLF-C1NW-9LY4	09/26/2025	4 CUTTERS FOR TRI-FOLD RESTRAINTS	001-201-556-251	122.36
GTPDD PHARMACY	50867	09/26/2025	PRISONER MEDICINE	001-201-541-240	93.06
GTPDD PHARMACY	50908	09/26/2025	PRISONER MEDICINE	001-201-541-240	18.00
MAGNOLIA BOTTLED WATER	84301	09/25/2025	(13) 5 GAL WATER	001-201-501-200	130.00
WALMART- CAPITAL ONE	125234	09/26/2025	5 FIRE EXTINGUISHERS	001-201-556-251	130.16
SUNSTAR INSURANCE AGENCY	1460173	09/23/2025	DELETE 2023 DODGE CHARGER	001-201-620-370	-289.00
REGIONS VISA	000449	09/26/2025	INTERVIEW & INTERROGATION COURSE	001-201-690-552	249.00
JUSTIN JARVIS	INV0038554	09/26/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
R&M TIRES	1163401	09/26/2025	OIL CHANGE, AIR FILTER VIN# 5415	001-201-630-360	138.62
WALMART- CAPITAL ONE	226599	09/26/2025	LIQUID PLUMBER, TOILET PAPER, TIGER PATCH	001-201-555-208	40.38
GTPDD PHARMACY	51003	09/26/2025	PRISONER MEDICINE	001-201-541-240	11.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6480	09/26/2025	TOW FROM TEA GARDEN LANE TO SHOOTING RANGE	001-201-600-300	175.00
POWERSTROKE EQUIPMENT SALES & SVC	9510	09/26/2025	REPAIR 2 GENERATORS	001-201-630-400	203.92
HARLEY-DAVIDSON LEASING	INV0038560	09/29/2025	STARKVILLE POLICE DEPT. 621541, 620938, 623489	001-201-635-367	4,742.04
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	001-201-525-231	3,905.92
Outstanding Total:					156,178.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038520	09/19/2025	MONTHLY UTILITIES	001-201-625-380	334.88
STATE TAX COMMISSION	INV0038547	09/26/2025	TAGS FOR POLICE DEPARTMENT VIN# 7017	001-201-691-550	12.00
ATMOS ENERGY	INV0038552	09/26/2025	MONTHLY UTILITIES	001-201-625-380	400.92

Paid Total:	747.80
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Department 201 - POLICE DEPARTMENT Total:	156,925.80
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Department: 246 - CODE ENFORCEMENT**Outstanding**

CA LABS	N25096935	09/25/2025	CHECKED ASBESTOS	001-246-600-300	40.00
ARMY NAVY PAWN SHOP	091125B	09/18/2025	2 PANTS	001-246-535-233	90.00
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08-09/14/2025	001-246-525-231	70.04
LOWE'S	96052	09/23/2025	GLOVES, ELECTRIC TAPE, ETC	001-246-555-250	278.11
SULLIVAN'S, INC.	97389	09/23/2025	ENVELOPES, DRY ERAS...	001-246-501-200	56.58
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15-9/21/2025	001-246-525-231	73.24
WALTMON FRAME AND BODY SHOP	16265	09/26/2025	REPAIR TO RIDE SIDE BED	001-246-630-400	902.50
POLLAN & ASSOC. PA	25347	09/25/2025	2 CORNERSTONE TACTICAL POLOS	001-246-535-233	117.68
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	001-246-525-231	27.93

Outstanding Total:	1,656.08
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Department 246 - CODE ENFORCEMENT Total:	1,656.08
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Department: 261 - FIRE DEPARTMENT**Outstanding**

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-261-491-135	23,913.01
EMPIRE TRUCK SALES, LLC	RE005017418.02	09/18/2025	REPAIR E4	001-261-630-360	2,504.05
EMERGENCY EQUIPMENT PROFESSIONALS	519738	09/18/2025	HANDLE, PADDLE, NON LOCK FOR L2	001-261-630-360	227.24
RONNIE JONES CONSTRUCTION, INC	20252676	09/23/2025	308 YDS RED FILL DIRT ST 5 DIRT PAD	001-261-740-565	6,622.00
UNITED RENTALS (NORTH AMERICA), INC.	252728025-001	09/23/2025	RENTAL OF LARGE DIRT COMPACTOR	001-261-740-565	1,684.28
CANON FINANCIAL SVCS, INC	41781946	09/25/2025	CONTRACT/MAINTENANCE	001-261-604-330	240.02
SOUTHERN TELECOMMUNICATIONS	INV0038534	09/23/2025	MONTHLY USAGE	001-261-604-330	709.18
GATEWAY TIRE & SRV CTR	1018-221747	09/18/2025	TIRE E4	001-261-630-360	393.22
EAST MISSISSIPPI LUMBER CO.	41171	09/18/2025	4 RESET COMBINATION LOCKS	001-261-555-250	85.96
QUILL CORPORATION	45740025	09/25/2025	PLANNERS, ETC	001-261-501-200	248.96
LOWE'S	85304	09/25/2025	LOCKS	001-261-555-250	50.81
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08-09/14/2025	001-261-525-231	783.95
SUNBELT FIRE APPARATUS	00030669	09/18/2025	CAB LATCH REBOUND 40D, BOLT/NUT	001-261-630-360	129.60
EAST MISSISSIPPI LUMBER CO.	41273	09/18/2025	(5) 1X2-8' FURRING STRIPS	001-261-600-390	12.45
LOWE'S	91325	09/18/2025	MULCH FOR ST 3	001-261-558-269	48.84
LOWE'S	91841	09/18/2025	WASHERS, IMPACT TOOL	001-261-555-250	138.72
OKTIBBEHA COUNTY CO-OP	1149615	09/18/2025	VALVE COVER KIT	001-261-630-360	21.79
EMPIRE TRUCK SALES, LLC	RE005017458.01	09/18/2025	REPAIR AC ON E4	001-261-630-360	1,775.23
UPS	54E5Y365	09/18/2025	SHIP PACKAGE	001-261-604-330	30.60
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT S.E.,LLC	41840	09/23/2025	LAUNDRY GUARD & DETERGENT FOR TURNOUTS	001-261-630-360	607.79
QUILL CORPORATION	45827713	09/30/2025	2026 PLANNER	001-261-501-200	64.77
LOWE'S	98608	09/23/2025	FILTER ST 1	001-261-555-250	56.99
LOWE'S	71211	09/25/2025	LOCKS, CABLE, COAX	001-261-555-250	91.88
UPS	54E5Y385	09/26/2025	SHIP PACKAGE	001-261-604-330	30.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	5024-09212025	09/24/2025	INTERNET STATION 4	001-261-604-330	54.00
MAXXSOUTH BROADBAND	5230-09212025	09/24/2025	INTERNET STATION 1	001-261-604-330	150.00
MAXXSOUTH BROADBAND	5495-09212025	09/24/2025	INTERNET STATION 2	001-261-604-330	75.32
MAXXSOUTH BROADBAND	5891-09212025	09/24/2025	INTERNET STATION 3	001-261-604-330	132.08
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15-9/21/2025	001-261-525-231	684.54
GATEWAY TIRE & SRV CTR	1018-222141	09/25/2025	TIRE FOR E3	001-261-630-360	636.34
WALMART- CAPITAL ONE	586263	09/25/2025	DP TO HDMI PORT	001-261-555-250	13.72
GATEWAY TIRE & SRV CTR	1018-222196	09/25/2025	2 TIRES FOR E3	001-261-630-360	751.34
ATMOS ENERGY	INV0038561	09/29/2025	MONTHLY UTILITIES	001-261-625-380	87.93
IMPERIAL BAG & PAPER CO., LLC	5377621	09/30/2025	JANITORIAL SUPPLIES	001-261-555-208	192.35
POWERSTROKE EQUIPMENT SALES & SVC	9509	09/26/2025	2 CHAINSAW CHAINS	001-261-630-360	57.98
O'REILLY AUTO PARTS	0997-443396	09/26/2025	ROPE & HANDLE	001-261-630-360	10.49
O'REILLY AUTO PARTS	0997-443454	09/26/2025	SPARK PLUG	001-261-630-360	3.05
LANN CHEMICAL & SUPPLY	150667	09/26/2025	7 CASES OF PAPER TOWELS	001-261-555-208	500.22
SULLIVAN MACHINE AND TOOL REPAIR	202	09/26/2025	RAFTER TRAINING SIMULATOR	001-261-600-390	4,123.88
SCOTT PETROLEUM CORPORATION	23644	09/30/2025	TANK RENT	001-261-625-380	32.09
LOWE'S	71144	09/25/2025	RETURN LOCKS	001-261-555-250	-50.81
ATMOS ENERGY	INV0038562	09/30/2025	MONTHLY UTILITIES	001-261-625-380	91.90
WILLIAM GASKIN	INV0038566	09/30/2025	REIMBURSE MEALS HAZMAT A & O	001-261-600-390	50.65
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT S.E.,LLC	41872	09/30/2025	REPLACEMENT SQUEEZE TUB BARB FITTINGS	001-261-630-360	32.65
EAST MISSISSIPPI LUMBER CO.	42181	09/26/2025	MATERIALS FOR ROOF TRAINING PROP	001-261-600-390	306.53
WALMART- CAPITAL ONE	561368	09/30/2025	OIL & OIL FILTER	001-261-525-231	83.94
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	001-261-525-231	848.49
BRENT WILEMON	INV0038569	09/30/2025	REIMBURSEMENT FOR PEDIATRIC TRAUMA EMS	001-261-600-390	41.81
Outstanding Total:					49,382.43
Paid					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038520	09/19/2025	MONTHLY UTILITIES	001-261-625-380	343.89
STARKVILLE UTILITIES	INV0038521	09/19/2025	MONTHLY UTILITIES	001-261-625-380	773.81
ATMOS ENERGY	INV0038552	09/26/2025	MONTHLY UTILITIES	001-261-625-380	155.82
ATMOS ENERGY	INV0038552	09/26/2025	MONTHLY UTILITIES	001-261-625-380	106.43
Paid Total:					1,379.95
Department 261 - FIRE DEPARTMENT Total:					50,762.38
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-281-491-135	725.39
CANON FINANCIAL SVCS, INC	41781952	09/19/2025	CONTRACT/MAINTENANCE	001-281-604-330	86.08
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08-09/14/2025	001-281-525-231	32.27
QUADIENT FINANCE USA, INC.	INV0038555	09/26/2025	POSTAGE	001-281-604-330	50.00
Outstanding Total:					893.74
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					893.74
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0038545	09/25/2025	MONTHLY UTILITIES	001-290-625-380	56.81
PRECISION COMMUNICATIONS	21525	09/23/2025	SIREN MAINT SAND RD, REED/WESTSIDE, IND PARK	001-290-918-805	5,515.00
Outstanding Total:					5,571.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0038520	09/19/2025	MONTHLY UTILITIES	001-290-625-380	79.55
STARKVILLE UTILITIES	INV0038521	09/19/2025	MONTHLY UTILITIES	001-290-625-380	81.29
STARKVILLE UTILITIES	INV0038522	09/19/2025	MONTHLY UTILITIES	001-290-625-380	30.15
Paid Total:					190.99
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					5,762.80
Department: 301 - STREET DEPARTMENT					
Outstanding					
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-301-491-135	4,627.52
ADVANCED AUTO PARTS PROFESSIONAL	8872525259703	09/23/2025	MIRROR, RTV GLUE	001-301-630-400	25.93
KIMBALL MIDWEST	103733445	09/23/2025	NUTS, BOLTS, WASHERS	001-301-630-400	96.75
MMC MATERIALS, INC.	974200	09/23/2025	CONCRETE MCKEE APRK	001-301-560-270	573.75
OKTIBBEHA COUNTY CO-OP	1148056	09/23/2025	TOP SOIL FOR MCKEE PART	001-301-560-270	84.00
UNIFIRST CORPORATION	1830168949	09/18/2025	UNIFORMS	001-301-535-233	157.61
CINTAS	4243058933	09/18/2025	SUPPLIES	001-301-555-250	57.38
THOMPSON MACHINERY*	11C4510388	09/23/2025	BUCKET TOOTH	001-301-630-400	56.09
THOMPSON MACHINERY*	PC110359418	09/23/2025	FILTERS, SEAL, O RING	001-301-630-400	421.55
THOMPSON MACHINERY*	PC110359419	09/23/2025	FILTER, O-RING, ELEMENTS	001-301-630-400	108.06
THOMPSON MACHINERY*	PC110359421	09/23/2025	SCREW	001-301-630-400	1.85
THOMPSON MACHINERY*	PC110359422	09/23/2025	LOCK ASSEMBLY	001-301-630-400	191.79
THOMPSON MACHINERY*	PC110359453	09/23/2025	SEAL	001-301-630-400	5.00
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08-09/14/2025	001-301-525-231	1,188.99
TRIPLE C TRAILERS, LLC	2946	09/24/2025	REPLACE AXEL & REPAIR OF LIGHTS/WIRING	001-301-630-400	1,440.00
APAC-MISSISSIPPI, INC	4000220231	09/23/2025	ASPHALT	001-301-560-270	661.63
LOWE'S	96348	09/23/2025	TOOLS FOR SIGN MAINTENANCE	001-301-565-272	88.78
UNIFIRST CORPORATION	1830170019	09/19/2025	UNIFORMS	001-301-535-233	182.98
CINTAS	4243783558	09/23/2025	SUPPLIES	001-301-555-250	57.38
THOMPSON MACHINERY*	PC110359631	09/23/2025	OIL SAMPLE KIT	001-301-630-400	92.50
THOMPSON MACHINERY*	PC110359632	09/23/2025	ELECT PARTS	001-301-630-400	82.62
THOMPSON MACHINERY*	PC110359633	09/23/2025	COVER	001-301-630-400	52.46
THOMPSON MACHINERY*	PC110359634	09/23/2025	FILTER	001-301-630-400	43.94
STARKVILLE UTILITIES	INV0038545	09/25/2025	MONTHLY UTILITIES	001-301-625-380	51.41
STARKVILLE UTILITIES	INV0038563	09/30/2025	MONTHLY UTILITIES	001-301-625-380	315.22
THOMPSON MACHINERY*	PC110359692	09/23/2025	FASTENER	001-301-630-400	4.66
THOMPSON MACHINERY*	PC110359693	09/23/2025	CAP	001-301-630-400	29.21
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15-9/21/2025	001-301-525-231	1,246.98
AUTOZONE	00426420335	09/23/2025	PARTS FOR EXCAVATOR	001-301-630-400	43.96
AMAZON CAPITAL SRVCS, INC.	11TP-JTG3-F6QY	09/23/2025	WRENCHES-SIGN MAINT	001-301-565-272	108.28
STARKVILLE LP GAS	4674993	09/23/2025	PROPANE	001-301-525-231	48.01
KIMBALL MIDWEST	103772067	09/25/2025	MISC BOLTS & SCREWS	001-301-630-400	143.75
CANNON FORD LINCOLN	214429	09/25/2025	COIL ASSEMBLY	001-301-630-360	138.18
THOMPSON MACHINERY*	PC110359812	09/25/2025	MATERIAL TO REPAIR EXCAVATOR	001-301-630-400	156.35
THOMPSON MACHINERY*	PC110359813	09/25/2025	MATERIAL TO REPAIR EXCAVATOR	001-301-630-400	17.54
AUTOZONE	00426422271	09/25/2025	AIR FILTER	001-301-630-360	20.99
EAST MISSISSIPPI LUMBER CO.	42003	09/25/2025	SPRAY PAINT & PRIMER	001-301-630-400	31.96
THOMPSON MACHINERY*	PC110359888	09/26/2025	FILM PANEL, PARTS TO REPAIR EXCAVATOR	001-301-630-400	38.42
OKTIBBEHA COUNTY CO-OP	1152228	09/25/2025	BOOTS, JACKETS, COVERALLS	001-301-535-233	571.11
OKTIBBEHA COUNTY CO-OP	1152240	09/25/2025	BOOTS	001-301-535-233	126.66
UNIFIRST CORPORATION	1830171090	09/26/2025	UNIFORMS	001-301-535-233	166.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HILL MANUFACTURING COMPANY, INC.	206919	09/25/2025	GREASE FOR MAINTENANCE	001-301-630-400	557.06
CINTAS	4244501891	09/25/2025	SUPPLIES	001-301-555-250	57.38
MID SOUTH SALES, INC	856140	09/25/2025	BULK OIL	001-301-525-231	333.55
STRIBLING EQUIPMENT, INC.	CS005044744.02	09/26/2025	O'RINGS	001-301-630-400	48.00
BELL BUILDING SUPPLY, INC.	439284	09/26/2025	SHOVELS	001-301-560-270	119.96
SAFETY-KLEEN SYSTEMS, INC.	98151055	09/29/2025	PARTS, WASHER, SOLVENT...	001-301-630-400	315.38
MSU FACILITIES	INV0038553	09/26/2025	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	43.25
MANAGEMENT- TRAFFI...					
STARKVILLE UTILITIES	INV0038573	09/30/2025	MONTHLY UTILITIES	001-301-625-380	786.76
STARKVILLE UTILITIES	INV0038573	09/30/2025	MONTHLY UTILITIES	001-301-625-380	134.89
STARKVILLE UTILITIES	INV0038573	09/30/2025	MONTHLY UTILITIES	001-301-625-380	6.56
STARKVILLE UTILITIES	INV0038573	09/30/2025	MONTHLY UTILITIES	001-301-625-380	3.65
AMAZON CAPITAL SRVCS, INC.	16HX-QM7W-FM7D	09/30/2025	BEACON LIGHT. STAPLER	001-301-630-400	39.04
AMAZON CAPITAL SRVCS, INC.	1HHF-CC6V-GKTQ	09/30/2025	GREASE GUN, BROOM	001-301-630-400	143.67
BELL BUILDING SUPPLY, INC.	439467	09/30/2025	PARTS FOR SIGN REPAIR	001-301-565-272	48.00
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	001-301-525-231	809.86
AMAZON CAPITAL SRVCS, INC.	1LRF-R6P7-CLJK	09/30/2025	RETURNED PUSH BROOM	001-301-630-400	-74.48
Outstanding Total:					16,930.55

Paid

ATMOS ENERGY	2444-09112025	09/19/2025	MONTHLY UTILITIES	001-301-625-380	49.61
FOUR COUNTY ELECTRIC	INV0038520	09/19/2025	MONTHLY UTILITIES	001-301-625-380	4,276.32
POWER ASSOCIATION					
STARKVILLE UTILITIES	INV0038521	09/19/2025	MONTHLY UTILITIES	001-301-625-380	3,110.48
STARKVILLE UTILITIES	INV0038521	09/19/2025	MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	INV0038522	09/19/2025	MONTHLY UTILITIES	001-301-625-380	23,125.26
STARKVILLE UTILITIES	INV0038522	09/19/2025	MONTHLY UTILITIES	001-301-625-380	19.78
Paid Total:					30,601.23

Department 301 - STREET DEPARTMENT Total: 47,531.78**Department: 360 - ANIMAL CONTROL****Outstanding**

MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	001-360-491-135	208.45
ANIMAL CARE EQUIPMENT & SVS	136749	09/18/2025	ANIMAL CONTROL SUPPLIES	001-360-555-250	468.95
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08-09/14/2025	001-360-525-231	48.03
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15-9/21/2025	001-360-525-231	64.04
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	001-360-525-231	85.01
Outstanding Total:					874.48

Department 360 - ANIMAL CONTROL Total: 874.48**Department: 550 - PARKS AND REC DEPARTMENT****Outstanding**

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038529	09/23/2025	SEPTEMBER 2025 EXPENSE ADVANCE	001-550-600-297	75,000.00
Outstanding Total:					75,000.00

Department 550 - PARKS AND REC DEPARTMENT Total: 75,000.00**Fund 001 - GENERAL FUND Total: 463,941.86****Fund: 015 - AIRPORT FUND****Department: 505 - AIRPORT****Outstanding**

RJ YOUNG	7653551	09/25/2025	CONTRACT/COPIES	015-505-604-330	88.32
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25-9/30/26	015-505-491-135	466.92

Expense Approval Report

Post Dates: 9/18/2025 - 10/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	139609	09/30/2025	OFF ROAD DIESEL	015-505-525-231	707.50
RACKLEY OIL INC.	139714	09/30/2025	AEORSHELL 100W 6/1, PLUS 6/1, 150W50 6/1	015-505-525-235	492.81
MAXXSOUTH BROADBAND	8241-09062025	09/23/2025	AIRPORT INTERNET	015-505-600-338	193.60
TITAN AVIATION FUELS	4558646	09/23/2025	AV GAS	015-505-525-232	32,607.77
TITAN AVIATION FUELS	P4553071	09/23/2025	DUST CAPS, WING MAT, FREIGHT	015-505-555-250	199.54
TITAN AVIATION FUELS	4559550	09/23/2025	JET A FUEL	015-505-525-233	20,996.32
SOUTHERN TELECOMMUNICATIONS	INV0038534	09/23/2025	MONTHLY USAGE	015-505-604-330	224.00
CADENCE /ELAN VISA	27191	09/24/2025	MOBIL JET OIL	015-505-525-235	577.57
RSINET	8722	09/23/2025	RSINET DATA SERVICE	015-505-600-338	360.00
PARKER CDJR*	RO214856	09/23/2025	OIL CHANGE, ROTATE TIRES, WIPER BLADES	015-505-570-273	177.62
WILLIAM WELLS TIRES & AUTO SERVICE	RO86947	09/23/2025	2 TIRES	015-505-570-273	422.00
CADENCE /ELAN VISA	2030903	09/24/2025	AIR NAV LISTING RENEWAL	015-505-610-340	92.00
AMAZON CAPITAL SRVCS, INC.	1JLT-QQGP-9JWG	09/23/2025	AEROSOL CLENER	015-505-541-237	96.03
CADENCE /ELAN VISA	24507784	09/24/2025	HOLIDAY INN ROOM FOR MAA CONFERENCE	015-505-610-350	268.00
CADENCE /ELAN VISA	29236658	09/24/2025	HOLIDAY INN ROOM FOR MAA CONFERENCE	015-505-610-350	268.00
CADENCE /ELAN VISA	69353937	09/24/2025	HOLIDAY INN ROOM FOR MAA CONFERENCE	015-505-610-350	268.00
RJ YOUNG	7702434	09/25/2025	CONTRACT/COPIES	015-505-604-330	89.43
CADENCE /ELAN VISA	80565873	09/24/2025	HOLIDAY INN ROOM FOR MAA CONFERENCE	015-505-610-350	268.00
CADENCE /ELAN VISA	84061828	09/24/2025	HOLIDAY INN ROOM FOR MAA CONFERENCE	015-505-610-350	268.00
STARKVILLE UTILITIES	INV0038545	09/25/2025	MONTHLY UTILITIES	015-505-625-380	2,400.28
STARKVILLE UTILITIES	INV0038563	09/30/2025	MONTHLY UTILITIES	015-505-625-380	9.00
WALMART- CAPITAL ONE	346275	09/23/2025	PILOT SUPPLIES	015-505-541-237	81.14
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15-9/21/2025	015-505-525-231	29.51
TITAN AVIATION FUELS	476795	09/25/2025	JET A FUEL	015-505-525-233	20,940.88
AMAZON CAPITAL SRVCS, INC.	16TT-7F3R-9CGL	09/25/2025	FBO OPERATING SUPPLIES	015-505-541-237	237.48
RACKLEY OIL INC.	654143	09/30/2025	UNLEADED GAS, FUEL FILTER HEAD, DIESEL FUEL FILTER	015-505-525-231	72.30
RACKLEY OIL INC.	654143	09/30/2025	UNLEADED GAS, FUEL FILTER HEAD, DIESEL FUEL FILTER	015-505-630-400	63.95
LOWE'S	82465	09/25/2025	TREATED WOOD, ROPE, WOOD SCREWS	015-505-555-250	46.85
RACKLEY OIL INC.	654181	09/30/2025	UNLEADED GAS	015-505-525-231	866.76
MICHAEL BAKER INTERNATIONAL, INC	1261904	09/30/2025	PHASE I RUNWAY & TAXIWAY EXTENTION	015-505-720-805	181.00
RODNEY LINCOLN	127395	09/26/2025	SHAFT ASSEMBLY	015-505-630-400	1,450.00
LOWE'S	85685	09/25/2025	RETURN ROPE	015-505-555-250	-10.91
LOWE'S	85747	09/25/2025	ROPE	015-505-555-250	13.44
TITAN AVIATION FUELS	P4580542	09/29/2025	NOZZLE REBUILD KIT, SHIPPING	015-505-630-400	273.33
MAGNOLIA BOTTLED WATER	82782	09/29/2025	(9) 5 GAL WATER & 1 SLEEVE OF CUPS	015-505-541-237	94.00
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	015-505-525-231	41.20
TITAN AVIATION FUELS	4586106	09/30/2025	JET A FUEL	015-505-525-233	21,607.72
Outstanding Total:					107,529.36
Department 505 - AIRPORT Total:					107,529.36
Fund 015 - AIRPORT FUND Total:					107,529.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
MICHAEL BAKER INTERNATIONAL, INC	1261904	09/30/2025	PHASE I RUNWAY & TAXIWAY EXTENTION	016-515-730-840	3,439.00
Outstanding Total:					3,439.00
Department 515 - RESTRICTED PROJECTS Total:					3,439.00
Fund 016 - RESTRICTED AIRPORT Total:					3,439.00
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
EVERGREEN AG	2337672	09/19/2025	STIHL STRING, OIL ETC	022-322-555-250	327.14
OKTIBBEHA COUNTY CO-OP	1134927	09/29/2025	HERBICID	022-322-555-250	678.59
STARKVILLE UTILITIES- SANITATION/OTHER BILLING	14620-0725-A	09/29/2025	BILLING SERV, ACC BUSINESS, PAYROLL, ETC	022-322-600-333	7,790.50
STARKVILLE DAILY NEWS	300256429	09/30/2025	AD FOR FRONT LOADER	022-322-610-340	76.62
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2025-0	10/02/2025	INSTALLMENT PAYMENT - POLICY PERIOD 10/1/25- 9/30/26	022-322-491-135	20,644.57
GATEWAY TIRE & SRV CTR	1018-220971	09/25/2025	TIRE TRUCK 49	022-322-630-255	414.41
GATEWAY TIRE & SRV CTR	1018-221022	09/25/2025	TIRES AND OIL CHANGE TRUCK 88	022-322-630-360	361.30
GATEWAY TIRE & SRV CTR	1018-221239	09/25/2025	TIRES TRUCK 45	022-322-630-360	828.82
O'REILLY AUTO PARTS	0997-441151	09/25/2025	STARTER	022-322-630-360	133.66
EAST MISSISSIPPI LUMBER CO.	40946	09/25/2025	CLEANERS	022-322-555-250	41.94
IVY AUTO PARTS, LLC.	764029	09/25/2025	HYD HOSE, ADAPTERS, ETC	022-322-555-250	197.54
RJ YOUNG	7688898	09/25/2025	CONTRACT/COPIES	022-322-604-330	103.06
UNIFIRST CORPORATION	1830169124	09/25/2025	UNIFORMS	022-322-535-233	361.73
SOUTHERN	INV0038534	09/23/2025	MONTHLY USAGE	022-322-604-330	133.40
TELECOMMUNICATIONS					
CANNON FORD LINCOLN	214348	09/25/2025	SPOINDICATOR	022-322-555-250	30.50
EMPIRE TRUCK SALES, LLC	RE005017468.01	09/25/2025	TRUCK 39 REPAIRS	022-322-630-255	1,949.49
CADENCE /ELAN VISA	USI25-05130551	09/19/2025	INDEED	022-322-610-340	151.93
FUELMAN / FLEETCOR	NP69135578	09/23/2025	FUEL CHARGES 9/08- 09/14/2025	022-322-525-231	3,689.72
IVY AUTO PARTS, LLC.	764406	09/25/2025	BELTS, CLAMPS, LOCKS	022-322-555-250	295.19
GATEWAY TIRE & SRV CTR	1018-221478	09/25/2025	TIRES TRUCK 93	022-322-630-252	823.82
GATEWAY TIRE & SRV CTR	1018-221879	09/25/2025	LAWN MOWER TIRES	022-322-630-406	310.50
COLUMBUS RUBBER & GASKET CO., INC.	713941-001	09/25/2025	HYDRANT ADAPTER	022-322-630-256	64.97
MHC KENWORTH-TUPELO	T00575600166484	09/25/2025	BELT, RIB, BED, TRUCK 41	022-322-630-360	108.24
MHC KENWORTH-TUPELO	T00575600166485	09/25/2025	WATER PUMP TRUCK 91	022-322-630-255	272.92
TERRY'S GARAGE & REPAIRS, LLC	111457	09/25/2025	ANTIFREEZE, WATER TREATMENT, REPLACE WATER PUMP	022-322-630-405	460.36
BURROUGHS DIESEL INC	27257	09/25/2025	REPAIR TRUCK 44	022-322-630-360	997.58
IVY AUTO PARTS, LLC.	764552	09/25/2025	HOSE FITTINGS, ETC	022-322-555-250	113.93
TERRY'S GARAGE & REPAIRS, LLC	111462	09/25/2025	REPLACE BELT TRUCK 41	022-322-630-360	403.40
TERRY'S GARAGE & REPAIRS, LLC	111465	09/25/2025	ANTIFREEZE, WATER TREATMENT, REFRIGERANT, ETC	022-322-630-252	2,501.90
UNIFIRST CORPORATION	1830170166	09/25/2025	UNIFORMS	022-322-535-233	544.92
EAST MISSISSIPPI LUMBER CO.	41719	09/25/2025	NUTS, BOLTS, SCREWS, SPADING FORKS	022-322-555-250	89.55
IVY AUTO PARTS, LLC.	764784	09/25/2025	LATCHES, TIES, ETC	022-322-555-250	123.07
STARKVILLE UTILITIES	INV0038545	09/25/2025	MONTHLY UTILITIES	022-322-625-380	1,262.78
FUELMAN / FLEETCOR	NP69167726	09/23/2025	FUEL CHARGES 9/15- 9/21/2025	022-322-525-231	3,996.21
OKTIBBEHA COUNTY CO-OP	1151138	09/30/2025	GATE HINGE, PAD LOCK	022-322-555-250	39.92
THOMPSON MACHINERY*	PC110359811	09/25/2025	SUPPLIES	022-322-555-250	95.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MHC KENWORTH-TUPELO	T00575600166788	09/25/2025	ACTUATOR, BELT, V RIB BED	022-322-555-250	282.61
SUNSTAR INSURANCE AGENCY	1461626	09/25/2025	DELETE 2004 STERLING GARBAGE TRUCK	022-322-620-370	-213.00
WATERMARK PRINTERS LLC	17641	09/30/2025	PURCHASE ORDER BOOKS	022-322-501-200	293.00
UNIFIRST CORPORATION	1830171087	09/30/2025	UNIFORMS	022-322-535-233	335.81
THOMPSON MACHINERY*	PC110359946	09/30/2025	3 BOLTS	022-322-555-250	117.30
GATEWAY TIRE & SRV CTR	1018-222048	09/30/2025	TIRES TRUCK 127	022-322-630-360	271.98
GATEWAY TIRE & SRV CTR	1018-222356	09/30/2025	TIRES TRUCK 46	022-322-630-360	760.40
BURROUGHS DIESEL INC	833318	09/30/2025	BACKWAL OIL PAN, O SEAL	022-322-630-360	1,021.21
BURROUGHS DIESEL INC	833328	09/30/2025	BACKWAL OIL PAN, O SEAL	022-322-630-360	756.21
REGIONS VISA	USI25-05316931	09/30/2025	INDEED	022-322-610-340	154.58
TRUCKWORX KENWORTH- BIRMINGHAM	0130595510	09/30/2025	DRAGLINK TRUCK 93	022-322-630-252	510.48
TERRY'S GARAGE & REPAIRS, LLC	111514	09/30/2025	CLEAR CODES TRUCK 91	022-322-630-252	132.60
TERRY'S GARAGE & REPAIRS, LLC	111515	09/30/2025	REPLACE OIL PAN, OIL	022-322-630-360	749.60
TERRY'S GARAGE & REPAIRS, LLC	111519	09/30/2025	TRUCK #93 REPAIR	022-322-630-252	335.60
FUELMAN / FLEETCOR	NP69191544	09/29/2025	FUEL CHARGES 9/22/25 - 9/28/25	022-322-525-231	3,569.80
BURROUGHS DIESEL INC	CM833318	09/30/2025	RETURN ON INV 833318	022-322-630-360	-1,021.21
PETTY CASH VOUCHERS	INV0038565	09/30/2025	TITLE FOR ST SWEEPER VIN#5299	022-322-691-550	10.00
THOMPSON MACHINERY*	PR110031071	09/30/2025	CREDIT PARTS	022-322-555-250	-60.00
MHC KENWORTH-TUPELO	R00573700032332	09/30/2025	TRUCK #41 REPAIR	022-322-630-360	2,771.84
Outstanding Total:					61,198.87

Paid

STARKVILLE UTILITIES	INV0038521	09/19/2025	MONTHLY UTILITIES	022-322-625-380	18.00
Paid Total:					18.00

Department 322 - SANITATION DEPARTMENT Total: 61,216.87**Fund 022 - ENVIRONMENTAL SERVICES Total: 61,216.87****Fund: 151 - STATE FORFEITED FUNDS****Department: 000 - UNDESIGNATED****Outstanding**

BRUCE SEALS	INV0038530	09/23/2025	REFUND HALF OF PURCHASE PRICE	151-000-392-920	687.50
Outstanding Total:					687.50
Department 000 - UNDESIGNATED Total:					687.50

Department: 216 - STATE FORFEITED FUNDS**Outstanding**

DISCO 32 TACTICAL ANTENNAS LLC	40244	09/18/2025	2 CABLES 2 HEADSETS	151-216-501-200	3,248.33
H&H COLUMBUS	CO1000867	09/23/2025	VIN3258 UTILITY CHEST TOOLBOX	151-216-918-805	650.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	36253	09/26/2025	SINGLE LAUNCHER WITH QUAD RAIL & COMPACT	151-216-918-805	1,822.07
Outstanding Total:					5,720.40
Department 216 - STATE FORFEITED FUNDS Total:					5,720.40
Fund 151 - STATE FORFEITED FUNDS Total:					6,407.90

Fund: 200 - DEBT SERVICE FUND**Department: 800 - DEBT SERVICE****Outstanding**

HANCOCK WHITNEY BANK *	44009	09/30/2025	STARKVILLE17	200-800-840-876	800.00
HANCOCK WHITNEY BANK *	44010	09/30/2025	STARKVILLE16A	200-800-840-876	850.00
HANCOCK WHITNEY BANK *	44011	09/30/2025	STARK16B	200-800-840-876	850.00
HANCOCK WHITNEY BANK *	2085018090	10/02/2025	MS DEVELOPMENT SPECIAL BOND, SERIES 2018 GO PUBLIC	200-800-830-882	36,326.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK *	2085019669	10/02/2025	MS DEV BANK SPECIAL OB BDS, 200-800-820-881 SERIES 2019		188,000.00
HANCOCK WHITNEY BANK *	2085019669	10/02/2025	MS DEV BANK SPECIAL OB BDS, 200-800-830-881 SERIES 2019		24,681.52
Outstanding Total:					251,507.82
Paid					
BANK OF COMMERCE	INV0038519	09/19/2025	STARK CROSSING BOND PAYMENT	200-800-820-870	69,100.00
BANK OF COMMERCE	INV0038519	09/19/2025	STARK CROSSING BOND PAYMENT	200-800-830-870	33,947.10
Paid Total:					103,047.10
Department 800 - DEBT SERVICE Total:					354,554.92
Fund 200 - DEBT SERVICE FUND Total:					354,554.92

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1109037	09/23/2025	OWP RD BRIDGE INSPECTION & LOAD RATING	300-000-600-338	308.04
GROUNDSTONE CONSTRUCTION LLC	451-1	09/26/2025	PIN OAK INLET REPLACEMENT	300-000-948-857	30,460.00
HANNON LLC	21517-2	09/26/2025	LAMPKIN ST CURB EXTENSIONS	300-000-948-872	6,807.60
Outstanding Total:					37,575.64

Paid

HANNON LLC	21517-1A	09/19/2025	LAMPKIN STREET CURB EXTENSIONS	300-000-948-872	48,530.00
HANNON LLC	21517-1A-R	09/19/2025	LAMPKIN STREET CURB EXTENSIONS	300-000-948-872	-48,530.00
Paid Total:					0.00

Department 000 - UNDESIGNATED Total: 37,575.64

Fund 300 - CAPITAL PROJECTS FUND Total: 37,575.64

Fund: 301 - CITY OWNED BUILDING FUND

Department: 000 - UNDESIGNATED

Outstanding

BRISLIN, INC	002	09/23/2025	LIBRARY HVAC RENOVATIONS	301-000-911-198	142,376.50
BRISLIN, INC	003	09/19/2025	LIBRARY HVAC RENOVATIONS	301-000-911-198	100,104.35
STARKVILLE/OKTIBBEHA LIBRARY	INV0038533	09/23/2025	HVAC RENOVATIONS	301-000-911-198	18,750.00
Outstanding Total:					261,230.85

Department 000 - UNDESIGNATED Total: 261,230.85

Fund 301 - CITY OWNED BUILDING FUND Total: 261,230.85

Fund: 304 - SS4A GRANT FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1109264	09/19/2025	GARRARD ROAD ROUNDAABOUT	304-000-912-974	36,544.84
Outstanding Total:					36,544.84

Department 000 - UNDESIGNATED Total: 36,544.84

Fund 304 - SS4A GRANT FUND Total: 36,544.84

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS

Department: 300 - STREET DEPARTMENT

Outstanding

FALCON CONTRACTIN...	5	09/30/2025	ANNUAL ASPHALT OVERLAYS	305-300-900-906	15,307.18
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Expense Approval Report

Post Dates: 9/18/2025 - 10/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MARK E. SHAW	102	09/26/2025	UTILITY INSPECTION 9/5-9/11 9/12-9/18 9/19-9/25	305-300-900-902	3,525.00
Outstanding Total:					18,832.18
Department 300 - STREET DEPARTMENT Total:					18,832.18
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					18,832.18

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

NEEL-SCHAFER	1109628	09/23/2025	MAIN ST IMPROVEMENTS	311-656-600-303	66.24
ECON CONSTRUCTION INC	MAINSTIMP-3	09/30/2025	MAIN ST IMPROVEMENTS	311-656-912-850	324,672.59
Outstanding Total:					324,738.83
Department 656 - MAIN STREET CORRIDOR Total:					324,738.83
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					324,738.83

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	215	09/26/2025	MCKEE DIRT HAUL	312-551-901-275	4,975.50
ARCHITECTONICS PLLC	INV0038556	09/26/2025	ARCHITECTURAL SERVICES	312-551-600-067	3,750.00
KIMLEY HORN INC	115326003-0825	09/23/2025	ROTARY CLUB SIGNAGE		
MARK E. SHAW	102	09/26/2025	MAIN ST IMPROVEMENTS	312-551-901-275	9,338.17
			UTILITY INSPECTION 9/5-9/11 9/12-9/18 9/19-9/25	312-551-901-276	2,000.00
BYRUM CONSTRUCTION	5	09/26/2025	JL KING PARK CULVERT REPLACEMENT	312-551-901-276	279,980.74
Outstanding Total:					300,044.41
Department 551 - PARK & REC TOURISM Total:					300,044.41
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					300,044.41

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

BRISLIN, INC	251357	09/26/2025	CORNERSTONE PARK	375-551-907-942	960.44
THE ARTFUL GARDENER	INV0038546	09/25/2025	CORNERSTONE ARBORETUM PROJECT	375-551-600-955	12,054.50
VERNON PLUMBING CONTRACTORS	22978	09/25/2025	INSTALL DRINKING FOUNTAIN	375-551-907-942	6,200.00
Outstanding Total:					19,214.94
Department 551 - PARK & REC TOURISM Total:					19,214.94
Fund 375 - PARK AND REC TOURISM Total:					19,214.94

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	12	09/26/2025	182 REVITALIZATION	377-318-912-850	1,086,843.22
Outstanding Total:					1,086,843.22
Department 318 - MS182/MLK Total:					1,086,843.22
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					1,086,843.22

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Paid

MSU /2% TAX REVENUE	INV0038523	09/19/2025	2% FOOD & BEVERAGE TAX	630-000-147-657	45,835.78
O.C.E.D.A	INV0038524	09/19/2025	2% FOOD & BEVERAGE TAX	630-000-148-655	34,376.82
STARKVILLE CONVENTIONS/VISITORS BUR	INV0038525	09/19/2025	2% FOOD & BEVERAGE TAX	630-000-147-664	34,376.82

Expense Approval Report**Post Dates: 9/18/2025 - 10/2/2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE CONVENTIONS/VISITORS BUR	INV0038526	09/19/2025	2% HOTEL/MOTEL ATX	630-000-147-664	32,073.62
Paid Total:					146,663.04
Department 000 - UNDESIGNATED Total:					146,663.04
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					146,663.04
Grand Total:					3,228,777.86

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	463,941.86	39,495.97
015 - AIRPORT FUND	107,529.36	0.00
016 - RESTRICTED AIRPORT	3,439.00	0.00
022 - ENVIRONMENTAL SERVICES	61,216.87	18.00
151 - STATE FORFEITED FUNDS	6,407.90	0.00
200 - DEBT SERVICE FUND	354,554.92	103,047.10
300 - CAPITAL PROJECTS FUND	37,575.64	0.00
301 - CITY OWNED BUILDING FUND	261,230.85	0.00
304 - SS4A GRANT FUND	36,544.84	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	18,832.18	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	324,738.83	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	300,044.41	0.00
375 - PARK AND REC TOURISM	19,214.94	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	1,086,843.22	0.00
630 - ECONOMIC DEV, TOURISM & CONV	146,663.04	146,663.04
Grand Total:	3,228,777.86	289,224.11

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	8,462.94	0.00
001-000-054-205	DUE FROM STARKVILLE ...	508.35	0.00
001-000-149-691	MUNICIPAL COURT BON...	6,316.00	6,316.00
001-000-160-697	DONATION FIRE	1,116.54	0.00
001-000-160-698	DONATION - POLICE	34.49	0.00
001-000-330-182	TRAFFIC COURT & FINES	250.00	250.00
001-000-354-612	MISC REVENUE / FOIAS	10.00	10.00
001-005-054-208	DUE FROM PARKS & REC...	497.97	0.00
001-100-610-350	TRAVEL / TRAINING	150.00	0.00
001-110-491-135	WORKER'S COMPENSAT...	867.14	0.00
001-110-501-200	SUPPLIES	345.87	0.00
001-110-604-330	POSTAGE / COMMUNIC...	1,146.23	0.00
001-120-491-135	WORKER'S COMPENSAT...	291.83	0.00
001-120-501-200	SUPPLIES	199.44	0.00
001-120-503-202	COMMITTEE SUPPORT	259.75	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-600-340	MAYOR'S YOUTH COUNC...	1,458.59	0.00
001-120-604-330	COMMUNICATIONS	372.91	0.00
001-123-491-135	WORKER'S COMPENSAT...	575.31	0.00
001-123-501-200	SUPPLIES	130.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	10,013.39	0.00
001-123-604-330	COMMUNICATIONS	394.14	0.00
001-123-625-380	CAMERA OPERATING EX...	2,050.00	0.00
001-123-918-808	CAMERA PURCHASE	21,757.85	0.00
001-142-491-135	WORKER'S COMPENSAT...	867.14	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	178.51	0.00
001-142-600-301	AUDITING	7,200.00	0.00
001-142-600-303	SOFTWARE - CITYWIDE	434.22	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	1,010.98	0.00
001-142-610-350	TRAVEL/TRAINING	325.00	0.00
001-142-690-555	DUES (MML) / FEES	500.00	0.00
001-142-691-550	MISCELLANEOUS	53.47	0.00
001-169-600-309	LEGAL EXPENSES	600.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	3,458.66	0.00
001-180-491-135	WORKER'S COMPENSAT...	725.39	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	171.39	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	147.31	0.00
001-180-610-340	ADVERTISING	141.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-691-505	PERSONNEL / KRONOS S...	3.97	0.00
001-190-491-135	WORKER'S COMPENSAT...	291.83	0.00
001-190-501-200	SUPPLIES	37.49	0.00
001-190-604-330	COPIERS/PHONES/IPADS	136.08	0.00
001-190-645-420	SOFTWARE	426.93	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	202.57	0.00
001-192-600-338	CONTRACT SERVICES	1,734.00	0.00
001-192-630-403	REPAIRS TO BUILDING &...	500.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-491-135	WORKER'S COMPENSAT...	833.79	0.00
001-197-525-231	GAS & OIL	39.99	0.00
001-197-600-308	ENGINEERING AND PRO...	39,500.10	0.00
001-197-604-330	COMMUNICATIONS	106.09	0.00
001-201-491-135	WORKER'S COMPENSAT...	19,877.48	0.00
001-201-501-200	OFFICE SUPPLIES	296.43	0.00
001-201-525-231	GAS & OIL	11,928.23	0.00
001-201-535-233	UNIFORMS	500.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,375.47	0.00
001-201-555-208	JANITORIAL SUPPLIES	75.33	0.00
001-201-556-251	POLICE SUPPLIES	2,573.48	0.00
001-201-600-300	PROFESSIONAL SERVICES	3,500.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	376.00	0.00
001-201-604-330	PHONES/POSTAGE	588.69	0.00
001-201-615-343	PRINTING & BINDING	159.73	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	-289.00	0.00
001-201-625-380	UTILITIES	779.76	735.80
001-201-630-360	VEHICLE REPAIRS & MAI...	2,803.60	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	1,585.78	0.00
001-201-630-426	BUILDING MAINT & REP...	4,740.46	0.00
001-201-635-367	MOTORCYCLE RENTAL	4,742.04	0.00
001-201-635-369	COPIER RENTAL	904.94	0.00
001-201-645-420	SOFTWARE	2,245.65	0.00
001-201-690-552	POLICE TRAINING/EDUC...	3,491.00	0.00
001-201-691-550	MISCELLANEOUS	12.00	12.00
001-201-820-877	BODY CAMERA'S LEASE	77,700.00	0.00
001-201-918-805	EQUIPMENT	16,958.73	0.00
001-246-501-200	OFFICE SUPPLIES/POSTA...	56.58	0.00
001-246-525-231	GAS & OIL	171.21	0.00
001-246-535-233	UNIFORMS - CODE ENF...	207.68	0.00
001-246-555-250	SMALL EQUIPMENT AND...	278.11	0.00
001-246-600-300	PROFESSIONAL SERVICES	40.00	0.00
001-246-630-400	VEHICLE MAINTENANCE	902.50	0.00
001-261-491-135	WORKER'S COMPENSAT...	23,913.01	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	313.73	0.00
001-261-525-231	GAS & OIL	2,400.92	0.00
001-261-555-208	JANITORIAL & PAPER SU...	692.57	0.00
001-261-555-250	SMALL EQUIPMENT AND...	387.27	0.00
001-261-558-269	BUILDING MAINTENANCE	48.84	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	4,535.32	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,421.80	0.00
001-261-625-380	UTILITIES	1,591.87	1,379.95
001-261-630-360	REPAIRS & MAINT-VEHIC...	7,150.77	0.00
001-261-740-565	FIRE STATION UPGRADES	8,306.28	0.00
001-281-491-135	WORKER'S COMPENSAT...	725.39	0.00
001-281-525-231	GAS & OIL	32.27	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	136.08	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-290-625-380	UTILITIES & HYPER REAC...	247.80	190.99
001-290-918-805	MACHINERY AND EQUI...	5,515.00	0.00
001-301-491-135	WORKER'S COMPENSAT...	4,627.52	0.00
001-301-525-231	GAS & OIL	3,627.39	0.00
001-301-535-233	UNIFORMS	1,205.13	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	172.14	0.00
001-301-560-270	CONSTRUCTION MATER...	1,439.34	0.00
001-301-565-272	STREETS SIGNS & PAINT	245.06	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	31,942.97	30,601.23
001-301-630-360	VEHICLE REPAIRS & MAI...	159.17	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	4,113.06	0.00
001-360-491-135	WORKER'S COMPENSAT...	208.45	0.00
001-360-525-231	GAS & OIL	197.08	0.00
001-360-555-250	SMALL EQUIPMENT AND...	468.95	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
015-505-491-135	WORKER'S COMPENSAT...	466.92	0.00
015-505-525-231	GAS & OIL	1,717.27	0.00
015-505-525-232	100LL AV GAS PURCHAS...	32,607.77	0.00
015-505-525-233	JET A FUEL PURCHASES	63,544.92	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS...	1,070.38	0.00
015-505-541-237	OPERATING SUPPLIES	508.65	0.00
015-505-555-250	SMALL EQUIPMENT AND...	248.92	0.00
015-505-570-273	VEHICLE REPAIR PARTS &..	599.62	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	553.60	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	401.75	0.00
015-505-610-340	ADVERTISING	92.00	0.00
015-505-610-350	TRAVEL/CONFERENCE	1,340.00	0.00
015-505-625-380	UTILITIES	2,409.28	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	1,787.28	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	181.00	0.00
016-515-730-840	3-28-0068-033-2025 FAA	3,439.00	0.00
022-322-491-135	WORKER'S COMPENSAT...	20,644.57	0.00
022-322-501-200	OFFICE SUPPLIES	293.00	0.00
022-322-525-231	GAS & OIL	11,255.73	0.00
022-322-535-233	UNIFORMS	1,242.46	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	2,373.16	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	7,790.50	0.00
022-322-604-330	COPIER, PHONES, RADIOS	236.46	0.00
022-322-610-340	ADVERTISING	383.13	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	-213.00	0.00
022-322-625-380	UTILITIES	1,280.78	18.00
022-322-630-252	VEHICLE R&M - COMME...	4,304.40	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	2,636.82	0.00
022-322-630-256	VEHICLE R&M - SWEEPER	64.97	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	8,143.03	0.00
022-322-630-405	EQUIPMENT R&M - CO...	460.36	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	310.50	0.00
022-322-691-550	MISCELLANEOUS	10.00	0.00
151-000-392-920	SALE OF LAND/VEHICLES...	687.50	0.00
151-216-501-200	SUPPLIES	3,248.33	0.00
151-216-918-805	MACHINERY & EQUIPM...	2,472.07	0.00
200-800-820-870	2022 STARK CROSSING (...)	69,100.00	69,100.00
200-800-820-881	2019 3M GO PRINCIPAL	188,000.00	0.00
200-800-830-870	2022 STARK CROSSING I...	33,947.10	33,947.10
200-800-830-881	2019 3M GO INTEREST	24,681.52	0.00
200-800-830-882	2018 4.5M GO INTEREST	36,326.30	0.00
200-800-840-876	BOND FEES	2,500.00	0.00
300-000-600-338	CONTRACT SERVICES	308.04	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
300-000-948-857	DRAINAGE IMPROVEME...	30,460.00	0.00
300-000-948-872	LAMPKIN CURB CUTS	6,807.60	0.00
301-000-911-198	LIBRARY HVAC	261,230.85	0.00
304-000-912-974	SS4A GRANT CONSTRUC...	36,544.84	0.00
305-300-900-902	2024 ASPHALT OVERLAY	3,525.00	0.00
305-300-900-906	2025 ASPHALT OVERLAY	15,307.18	0.00
311-656-600-303	PROF. SERVICES - OTHER	66.24	0.00
311-656-912-850	CONSTRUCTION	324,672.59	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	3,750.00	0.00
312-551-901-275	MCKEE PARK CONSTRUC...	14,313.67	0.00
312-551-901-276	J L KING CULVERT REPLA...	281,980.74	0.00
375-551-600-955	EXISTING PARKS - PROFE...	12,054.50	0.00
375-551-907-942	EXISTING PARK IMPROV...	7,160.44	0.00
377-318-912-850	CONSTRUCTION AND PA...	1,086,843.22	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	45,835.78	45,835.78
630-000-147-664	DUE TO VISITORS/CONV...	66,450.44	66,450.44
630-000-148-655	DUE TO OCEDA	34,376.82	34,376.82
Grand Total:		3,228,777.86	289,224.11

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,585,162.44	289,224.11
305300900902	3,525.00	0.00
305300900906	15,307.18	0.00
311656600303	66.24	0.00
311656912850	324,672.59	0.00
312551600002	9,338.17	0.00
312551600067	3,750.00	0.00
312551901275	4,975.50	0.00
312551901276	281,980.74	0.00
Grand Total:	3,228,777.86	289,224.11



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

10/01/2025 3:12:02 pm

ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
139 ACC BUSINESS	09/11/25	10/08/25	0629506017	INTERNET SERVICE	5.73			
				Total for Vendor - 139:	5.73	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	08/12/25	10/08/25	51801650	MAINTENANCE	3,040.38			
131 ALTEC INDUSTRIES, INC.	08/28/25	10/08/25	51780039	MAINTENANCE	846.60			
131 ALTEC INDUSTRIES, INC.	08/28/25	10/08/25	51780884	MAINTENANCE	1,170.39			
131 ALTEC INDUSTRIES, INC.	08/28/25	10/08/25	51788167	MAINTENANCE	804.68			
131 ALTEC INDUSTRIES, INC.	09/02/25	10/08/25	51785455	MAINTENANCE	1,101.93			
131 ALTEC INDUSTRIES, INC.	09/15/25	10/08/25	51800034	MAINTENANCE	668.90			
131 ALTEC INDUSTRIES, INC.	09/15/25	10/08/25	51800046	MAINTENANCE	948.22			
131 ALTEC INDUSTRIES, INC.	09/15/25	10/08/25	51800050	MAINTENANCE	844.50			
131 ALTEC INDUSTRIES, INC.	09/16/25	10/08/25	51800943	MAINTENANCE	836.10			
				Total for Vendor - 131:	10,261.70	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	09/12/25	10/08/25	1VTG-LL17-4X61	IT SUPPLIES	159.98			
116 AMAZON CAPITAL SERVICES	09/15/25	10/08/25	1TQ7-JGX1-3DH9	SUPPLIES	41.00			
116 AMAZON CAPITAL SERVICES	09/22/25	10/08/25	11HQ-MWXM-FXFP	IT SUPPLIES	380.00			
116 AMAZON CAPITAL SERVICES	09/25/25	10/08/25	191P-9PRY-1GDM	SUPPLIES	227.14			
				Total for Vendor - 116:	808.12	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	09/11/25	10/08/25	03160728	MATERIALS	2,560.00			
110 ARKANSAS ELECTRIC	09/11/25	10/08/25	03160729	MATERIALS	3,211.10			
110 ARKANSAS ELECTRIC	09/25/25	10/08/25	03162409	MATERIALS	819.70			
				Total for Vendor - 110:	6,590.80	0.00	0.00	0.00
143 ARTHUR J GALLAGHER RISK M	09/11/25	10/08/25	5772387	CREDIT DEPOSIT INSURANCE	5,100.00			
143 ARTHUR J GALLAGHER RISK M	09/26/25	10/08/25	5794106	2025-2026 DIC INSURANCE RE	271,375.69			
				Total for Vendor - 143:	276,475.69	0.00	0.00	0.00
1920 CANNON FORD LINCOLN OF ST	09/10/25	10/08/25	214317	MAINTENANCE	261.54			
				Total for Vendor - 1920:	261.54	0.00	0.00	0.00
344 COLUMBUS RUBBER & GASKE	09/12/25	10/08/25	713824-001	MAINTENANCE	1,000.00			
				Total for Vendor - 344:	1,000.00	0.00	0.00	0.00
496 EAST MISS LUMBER	09/15/25	10/08/25	41314	TOOLS	246.00			
				Total for Vendor - 496:	246.00	0.00	0.00	0.00
510 EDWARD KEMP	09/09/25	10/08/25	09092025	MS MUNICIPAL MANAGERS	52.50			
510 EDWARD KEMP	09/24/25	10/08/25	09222025-09242025	NISC ANNUAL MEETING	889.47			

ACCOUNTS PAYABLE
AGING INVOICE

10/01/2025 3:12:02 pm

Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
510 EDWARD KEMP	09/26/25	10/08/25	09262025	NMPPA MEETING	98.00			
				Total for Vendor - 510:	1,039.97	0.00	0.00	0.00
456 ENDEAVOR IT	11/22/24		56796C	SYNERGETICS CREDIT	-3,600.00			
456 ENDEAVOR IT	04/18/25	10/08/25	76413	IT SUPPORT	75.00			
				Total for Vendor - 456:	-3,525.00	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	09/11/25	10/08/25	111848	LANDSCAPE MAINTENANCE	5,754.17			
				Total for Vendor - 560:	5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	09/19/25	10/08/25	352650	WATER	38.06			
				Total for Vendor - 455:	38.06	0.00	0.00	0.00
99009772 FEDCORP INTEGRATED SOLUTI	09/22/25	10/08/25	INV106874	MAINTENANCE	304.83			
				Total for Vendor - 99009772:	304.83	0.00	0.00	0.00
616 FUELMAN	09/15/25	10/08/25	NP69135579	FUEL	1,829.02			
616 FUELMAN	09/22/25	10/08/25	NP69167726	FUEL	1,554.94			
616 FUELMAN	09/29/25	10/08/25	NP69191544	FUEL	1,563.28			
				Total for Vendor - 616:	4,947.24	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	09/09/25	10/08/25	621822	MATERIALS	4,342.50			
				Total for Vendor - 696:	4,342.50	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	08/29/25	10/08/25	50029977-00	MATERIALS	21,330.00			
730 GRESKO UTILITY SUPPLY, INC.	09/12/25	10/08/25	50030222-04	MATERIALS	772.00			
730 GRESKO UTILITY SUPPLY, INC.	09/18/25	10/08/25	50029988-00	MATERIALS	21,640.00			
730 GRESKO UTILITY SUPPLY, INC.	09/24/25	10/08/25	50027483-00	MATERIALS	2,500.00			
730 GRESKO UTILITY SUPPLY, INC.	09/24/25	10/08/25	50030222-05	MATERIALS	1,035.00			
				Total for Vendor - 730:	47,277.00	0.00	0.00	0.00
400 IVY AUTO PARTS	09/22/25	10/08/25	764866	MAINTENANCE	156.38			
400 IVY AUTO PARTS	09/22/25	10/08/25	764914	MAINTENANCE	37.38			
				Total for Vendor - 400:	193.76	0.00	0.00	0.00
1010 JT RAY COMPANY	09/12/25	10/08/25	INV53033	COPIER SERVICE	323.35			
1010 JT RAY COMPANY	09/12/25	10/08/25	INV53034	COPIER SERVICE	36.06			
1010 JT RAY COMPANY	09/12/25	10/08/25	INV53037	COPIER SERVICE	217.22			
				Total for Vendor - 1010:	576.63	0.00	0.00	0.00
1205 LOWE'S	09/17/25	10/08/25	997071-POWAGT	TOOLS	67.38			

ACCOUNTS PAYABLE
AGING INVOICE

10/01/2025 3:12:02 pm

Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	09/22/25	10/08/25	978432-PPZIV	TOOLS	326.13			
13 MASTERS RESTORATION	09/22/25	10/08/25	JHSEP2026	MAINTENANCE	393.51	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	09/06/25	10/08/25	24138206	INTERNET SERVICE	1,700.00			
1394 NARRATIVE 12 LLC	09/25/25	10/08/25	09/25/2025	CUSTOMER COMMUNICATIO	1,700.00	0.00	0.00	0.00
1400 NESCO	09/11/25	10/08/25	S2752546.001	UNIFORMS	74.63			
1400 NESCO	09/11/25	10/08/25	S2752577.001	UNIFORMS	74.63	0.00	0.00	0.00
1400 NESCO	09/23/25	10/08/25	S2756254.001	MATERIALS	4,500.00			
1525 OKTIBBEHA CO. CO-OP	09/15/25	10/08/25	1149227	SUPPLIES	4,500.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	09/22/25	10/08/25	1151142	UNIFORMS	773.62			
1536 PALMER'S SERVICE CENTER LL	09/02/25	10/08/25	31879	MAINTENANCE	4,469.46			
1536 PALMER'S SERVICE CENTER LL	09/02/25	10/08/25	31880	MAINTENANCE	213.08			
1887 S & S LINE SERVICE INC	09/12/25	10/08/25	3038	ROW CLEARING	5,456.16	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	09/12/25	10/08/25	3039	ROW CLEARING	44.99			
1887 S & S LINE SERVICE INC	09/12/25	10/08/25	3040	ROW CLEARING	229.79			
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3041	ROW CLEARING	274.78	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3042	ROW CLEARING	11,400.00			
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3043	ROW CLEARING	938.94			
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3044	ROW CLEARING	12,338.94	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3045	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3046	ROW CLEARING	5,295.35			
1887 S & S LINE SERVICE INC	09/19/25	10/08/25	3047	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3048	ROW CLEARING	1,232.70			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	4,334.70			
1925 SCOTT PETROLEUM CORP.	09/26/25	10/08/25	1478072	GAS	4,558.20			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3048	ROW CLEARING	410.90			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	1,295.90			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3048	ROW CLEARING	1,519.40			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	40,167.15	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	09/26/25	10/08/25	3049	ROW CLEARING	49.50			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 1925:	49.50	0.00	0.00	0.00
1940 STUART C. IRBY	04/04/25	10/08/25	S014222823.002	MATERIALS	11,536.00			
1940 STUART C. IRBY	09/10/25	10/08/25	S014350116.001	MATERIALS	4,993.30			
1940 STUART C. IRBY	09/17/25	10/08/25	S014335529.003	MATERIALS	542.00			
				Total for Vendor - 1940:	17,071.30	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	09/08/25	10/08/25	1458717	SURETY BOND	175.00			
				Total for Vendor - 1823:	175.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	07/16/25	10/08/25	INV0158130	SAFETY MEETING	500.00			
2040 TVPPA EDUCATION & TRAIN.	09/03/25	10/08/25	INV0162840	SAFETY MEETING	500.00			
				Total for Vendor - 2040:	1,000.00	0.00	0.00	0.00
2098 ULINE	09/08/25	10/08/25	197651119	SUPPLIES	104.27			
				Total for Vendor - 2098:	104.27	0.00	0.00	0.00
2117 UTILITY MAINT SPECIALIST IN	09/15/25	10/08/25	6103	SUBSTATION TESTING AND	1,980.00			
				Total for Vendor - 2117:	1,980.00	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	09/19/25	10/08/25	1665113558	SUPPLIES	84.94			
				Total for Vendor - 2300:	84.94	0.00	0.00	0.00
1825 WELDING WORKS LLC	06/11/25	10/08/25	2708	MAINTENANCE	650.00			
1825 WELDING WORKS LLC	09/05/25	10/08/25	2698	MAINTENANCE	225.00			
				Total for Vendor - 1825:	875.00	0.00	0.00	0.00
2333 WILSON'S TREE SERVICE LLC.	09/20/25	10/08/25	55	CONTRACT SERVICES	1,200.00			
				Total for Vendor - 2333:	1,200.00	0.00	0.00	0.00
				Grand Total:	\$ 444,043.92	\$ 0.00	\$ 0.00	\$ 0.00

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	09/15/25	10/08/25	1964	UNIFORMS	412.75			
95 2 LADIES PROMO	09/15/25	10/08/25	1965	UNIFORMS	1,883.16			
95 2 LADIES PROMO	09/15/25	10/08/25	1966	UNIFORMS	214.08			
95 2 LADIES PROMO	09/15/25	10/08/25	1967	UNIFORMS	564.35			
95 2 LADIES PROMO	09/15/25	10/08/25	1968	UNIFORMS	1,030.03			
95 2 LADIES PROMO	09/15/25	10/08/25	1969	UNIFORMS	99.80			
95 2 LADIES PROMO	09/15/25	10/08/25	1970	UNIFORMS	242.85			
95 2 LADIES PROMO	09/26/25	10/08/25	1990	UNIFORMS	38.00			
				Total for Vendor - 95:	4,485.02	0.00	0.00	0.00
97 ADVANCE AUTO PARTS	09/15/25	10/08/25	8872525859795	MAINTENANCE	163.64			
				Total for Vendor - 97:	163.64	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	09/11/25	10/08/25	ICLH-HQHT-36NC	SUPPLIES	36.97			
116 AMAZON CAPITAL SERVICES	09/24/25	10/08/25	1GJR-GHXW-3WHC	SAFETY EQUIPMENT	33.43			
				Total for Vendor - 116:	70.40	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	09/16/25	10/08/25	4000220102	ASPHALT	656.70			
20076 APAC MISSISSIPPI, INC.	09/18/25	10/08/25	4000220448	ASPHALT	649.64			
20076 APAC MISSISSIPPI, INC.	09/19/25	10/08/25	4000220610	ASPHALT	659.45			
20076 APAC MISSISSIPPI, INC.	09/25/25	10/08/25	4000221494	ASPHALT	639.18			
				Total for Vendor - 20076:	2,604.97	0.00	0.00	0.00
124 ATMOS ENERGY	09/10/25	10/08/25	3020752702-09/11/25	utility bill	58.86			
				Total for Vendor - 124:	58.86	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	09/12/25	10/08/25	438299	MATERIALS	60.38			
202 BELL BUILDING SUPPLY	09/18/25	10/08/25	438765	MATERIALS	47.13			
				Total for Vendor - 202:	107.51	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	09/30/25		BMS28237	RETURN INVOICE BMS971194	-189.00			
20186 BRENNTAG MID-SOUTH	09/10/25	10/08/25	BMS14868	MATERIALS	3,338.83			
				Total for Vendor - 20186:	3,149.83	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	09/16/25	10/08/25	S100423025.001	MATERIALS	1,263.20			
				Total for Vendor - 20220:	1,263.20	0.00	0.00	0.00
314 CINTAS CORPORATION	09/10/25	10/08/25	5291238504	SAFETY MAINTENANCE	340.69			
				Total for Vendor - 314:	340.69	0.00	0.00	0.00

ACCOUNTS PAYABLE
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Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20362 CONSOLIDATED PIPE & SUPPL	09/05/25	10/08/25	MS03111528	MATERIALS	2,500.00			
				Total for Vendor - 20362:	2,500.00	0.00	0.00	0.00
450 DILL'S PLUMBING REPAIR	08/14/25	10/08/25	6121	CONTRACT LABOR	1,600.00			
				Total for Vendor - 450:	1,600.00	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	09/11/25	10/08/25	568822	MAINTENANCE	1,300.00			
				Total for Vendor - 20305:	1,300.00	0.00	0.00	0.00
496 EAST MISS LUMBER	09/23/25	10/08/25	41952	TOOLS	67.98			
496 EAST MISS LUMBER	09/24/25	10/08/25	42002	TOOLS	305.91			
496 EAST MISS LUMBER	09/25/25	10/08/25	24169	MAINTENANCE	12.91			
				Total for Vendor - 496:	386.80	0.00	0.00	0.00
504 ELEC MOTOR SALES/SERVICE	09/09/25	10/08/25	137939	PUMP	29,774.75			
504 ELEC MOTOR SALES/SERVICE	09/23/25	10/08/25	933582	MAINTENANCE	775.00			
				Total for Vendor - 504:	30,549.75	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	09/10/25	10/08/25	7978549	MATERIALS	20.12			
600 FERGUSON ENTERPRISES LLC	09/18/25	10/08/25	8007624	MATERIALS	32.75			
				Total for Vendor - 600:	52.87	0.00	0.00	0.00
20690 GARVER LLC	08/27/25	10/08/25	2401589-8	WWTP AERATION IMPROVEM	22,313.57			
20690 GARVER LLC	08/27/25	10/08/25	2401917-7	WWTP HEADWORKS & EQ INP	115,838.50			
20690 GARVER LLC	09/02/25	10/08/25	2301124-6	WWTP AERATION EVALUATI	550.00			
				Total for Vendor - 20690:	138,702.07	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	09/11/25	10/08/25	1018-221642	MAINTENANCE	432.41			
691 GATEWAY TIRE&SERVICE CEN	09/18/25	10/08/25	1018-222014	MAINTENANCE	247.27			
				Total for Vendor - 691:	679.68	0.00	0.00	0.00
713 GILLILANDS TREE SERVICE	09/08/25	10/08/25	INV167	CONTRACT SERVICES	2,832.50			
713 GILLILANDS TREE SERVICE	09/08/25	10/08/25	INV168	CONTRACT SERVICES	1,440.00			
713 GILLILANDS TREE SERVICE	09/08/25	10/08/25	INV169	CONTRACT SERVICES	1,610.00			
				Total for Vendor - 713:	5,882.50	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	09/13/25	10/08/25	19026277	DEVISE INSURANCE	333.72			
726 GRAYBAR FINANCIAL SERVICE	09/13/25		19026277C	CREDIT LATE FEE	-31.75			
				Total for Vendor - 726:	301.97	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	09/26/25	10/08/25	1664	CONTRACT SERVICES	5,960.00			

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ACCOUNTS PAYABLE
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Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
822 H & H CONSTRUCTION & EXC L	09/26/25	10/08/25	1665	CONTRACT SERVICES	3,065.00			
822 H & H CONSTRUCTION & EXC L	09/26/25	10/08/25	1666	CONTRACT SERVICES	3,100.00			
				Total for Vendor - 822:	12,125.00	0.00	0.00	0.00
20702 HACH	09/04/25	10/08/25	14655976	MATERIALS	329.66			
20702 HACH	09/09/25	10/08/25	14661789	MATERIALS	762.32			
				Total for Vendor - 20702:	1,091.98	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	07/28/25	10/08/25	H24214-1	INFLUENT PUMP STATION RE	162,268.14			
				Total for Vendor - 20700:	162,268.14	0.00	0.00	0.00
807 HILL MFG. CO, INC.	09/15/25	10/08/25	206021	MATERIALS	870.10			
				Total for Vendor - 807:	870.10	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	09/10/25	10/08/25	191505	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	09/10/25	10/08/25	191507	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	09/23/25	10/08/25	191948	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	09/23/25	10/08/25	191949	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	09/23/25	10/08/25	191950	PUMP FITTINGS	506.00			
				Total for Vendor - 20765:	7,783.00	0.00	0.00	0.00
20907 INDUSTRIAL CHEMICALS INC	09/11/25	10/08/25	572345	MATERIALS	4,445.88			
				Total for Vendor - 20907:	4,445.88	0.00	0.00	0.00
400 IVY AUTO PARTS	09/18/25	10/08/25	764626	MAINTENANCE	50.44			
400 IVY AUTO PARTS	09/18/25	10/08/25	764628	MAINTENANCE	160.83			
400 IVY AUTO PARTS	09/24/25	10/08/25	765092	MAINTENANCE	70.99			
				Total for Vendor - 400:	282.26	0.00	0.00	0.00
1010 JT RAY COMPANY	09/12/25	10/08/25	INV53036	COPIER SERVICE	65.17			
				Total for Vendor - 1010:	65.17	0.00	0.00	0.00
1205 LOWE'S	09/12/25	10/08/25	984139-POGGEP	TOOLS	46.89			
1205 LOWE'S	09/15/25	10/08/25	990842-POMSAV	TOOLS	47.46			
1205 LOWE'S	09/17/25	10/08/25	995573-POWAEW	TOOLS	27.97			
1205 LOWE'S	09/18/25	10/08/25	998132-PPAOON	MAINTENANCE	75.98			
1205 LOWE'S	09/18/25	10/08/25	998236-PPAOOU	TOOLS	258.38			
1205 LOWE'S	09/18/25	10/08/25	998239-PPAOOV	TOOLS	212.61			
1205 LOWE'S	09/23/25	10/08/25	980633-PPPOGK	SUPPLIES	85.34			
1205 LOWE'S	09/26/25	10/08/25	988234PQCQOF	MAINTENANCE	11.80			

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1361 M & M PROSAFETY SUPPLY	09/10/25	10/08/25	03540	Total for Vendor - 1205: SAFETY SUPPLIES	766.43	0.00	0.00	0.00
21314 METTLER-TOLEDO, LLC	09/09/25	10/08/25	655433302	Total for Vendor - 1361: CALIBERATE SCALES	237.23	0.00	0.00	0.00
				Total for Vendor - 21314:	758.98	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	09/08/25	10/08/25	973807	CONCRETE	770.00			
1322 MMC MATERIALS, INC.	09/09/25	10/08/25	974022	CONCRETE	416.25			
1322 MMC MATERIALS, INC.	09/11/25	10/08/25	974645	CONCRETE	416.25			
1322 MMC MATERIALS, INC.	09/15/25	10/08/25	975157	CONCRETE	502.50			
1322 MMC MATERIALS, INC.	09/17/25	10/08/25	976118	CONCRETE	507.00			
1322 MMC MATERIALS, INC.	09/19/25	10/08/25	976617	CONCRETE	337.50			
1322 MMC MATERIALS, INC.	09/23/25	10/08/25	977027	CONCRETE	416.25			
				Total for Vendor - 1322:	3,365.75	0.00	0.00	0.00
21388 NATIONAL INDUSTRIAL & SAF	09/16/25	10/08/25	47926	SAFETY SUPPLIES	349.50			
				Total for Vendor - 21388:	349.50	0.00	0.00	0.00
1400 NESCO	09/22/25	10/08/25	S2756024.001	MATERIALS	63.89			
				Total for Vendor - 1400:	63.89	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	09/25/25	10/08/25	0997-443411	MAINTENANCE	57.35			
				Total for Vendor - 21531:	57.35	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	09/11/25	10/08/25	1148053	UNIFORMS	1,248.00			
1525 OKTIBBEHA CO. CO-OP	09/11/25	10/08/25	1148054	UNIFORMS	249.96			
1525 OKTIBBEHA CO. CO-OP	09/11/25	10/08/25	1148055	UNIFORMS	213.06			
1525 OKTIBBEHA CO. CO-OP	09/11/25	10/08/25	1148057	UNIFORMS	450.00			
1525 OKTIBBEHA CO. CO-OP	09/11/25	10/08/25	1148058	UNIFORMS	423.00			
1525 OKTIBBEHA CO. CO-OP	09/11/25	10/08/25	1148059	UNIFORMS	1,803.00			
1525 OKTIBBEHA CO. CO-OP	09/17/25	10/08/25	1149879	MATERIALS	72.00			
1525 OKTIBBEHA CO. CO-OP	09/19/25	10/08/25	1150298	UNIFORMS	110.00			
1525 OKTIBBEHA CO. CO-OP	09/25/25	10/08/25	1152118	MATERIALS	33.80			
				Total for Vendor - 1525:	4,602.82	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	09/15/25	10/08/25	653584	FUEL	171.31			
				Total for Vendor - 1800:	171.31	0.00	0.00	0.00

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1917 RONNIE JONES CONST, INC.	09/11/25	10/08/25	20252682	CRUSHER RUN	2,921.00			
				Total for Vendor - 1917:	2,921.00	0.00	0.00	0.00
1865 RYDER TRUCK RENTAL, INC.	03/31/25	10/08/25	L73034	EQUIPMENT RENTAL	443.30			
1865 RYDER TRUCK RENTAL, INC.	04/07/25	10/08/25	LC8903	EQUIPMENT RENTAL	3,934.69			
1865 RYDER TRUCK RENTAL, INC.	05/05/25	10/08/25	LU0481	EQUIPMENT RENTAL	18.58			
				Total for Vendor - 1865:	4,396.57	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
				Total for Vendor - 21892:	-2,738.28	0.00	0.00	18,000.00
1937 SOUTHERN PIPE & SUPPLY	09/30/25	10/08/25	10350784-00	MATERIALS	107.12			
				Total for Vendor - 1937:	107.12	0.00	0.00	0.00
1932 STARKVILLE DAILY NEWS	08/15/25	10/08/25	300256438	WETLANDS NOTICE	129.00			
				Total for Vendor - 1932:	129.00	0.00	0.00	0.00
1935 STRIBLING EQUIPMENT	09/25/25	10/08/25	CS00504489-01	MAINTENANCE	91.20			
				Total for Vendor - 1935:	91.20	0.00	0.00	0.00
2038 THOMPSON BROTHERS DRILLI	08/31/25	10/08/25	9899	WELL REHAB	12,000.00			
				Total for Vendor - 2038:	12,000.00	0.00	0.00	0.00
2098 ULINE	09/22/25	10/08/25	198233282	SUPPLIES	465.91			
2098 ULINE	09/25/25	10/08/25	198412677	EQUIPMENT	543.14			
				Total for Vendor - 2098:	1,009.05	0.00	0.00	0.00
2104 UPS	09/13/25	10/08/25	000012031F375	POSTAGE	549.54			
2104 UPS	09/20/25	10/08/25	000012031F385	POSTAGE	489.24			
2104 UPS	09/27/25	10/08/25	000012031F395	POSTAGE	56.04			
				Total for Vendor - 2104:	1,094.82	0.00	0.00	0.00
2112 US BANK	09/25/25	10/08/25	3016152	WATER & SEWER REVENUE B	123,100.00			
				Total for Vendor - 2112:	123,100.00	0.00	0.00	0.00
22111 USA BLUEBOOK	09/10/25	10/08/25	INV00823467	MATERIALS	448.34			
22111 USA BLUEBOOK	09/23/25	10/08/25	INV00836531	MATERIALS	48.04			
22111 USA BLUEBOOK	09/23/25	10/08/25	INV00836616	MATERIALS	131.79			
22111 USA BLUEBOOK	09/23/25	10/08/25	INV00836638	MATERIALS	288.24			

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 10/08/2025

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
22111 USA BLUEBOOK	09/23/25	10/08/25	INV00837753	MATERIALS	337.08			
				Total for Vendor - 22111:	1,253.49	0.00	0.00	0.00
2303 WATERMARK PRINTERS	09/16/25	10/08/25	17633	SUPPLIES	112.00			
				Total for Vendor - 2303:	112.00	0.00	0.00	0.00
2322 WATKINS, WARD & STAFFORD	08/31/25	10/08/25	291683	FY 2024 AUDIT	15,000.00			
				Total for Vendor - 2322:	15,000.00	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	09/16/25	10/08/25	04-1093488	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	09/19/25	10/08/25	04-1093545	TESTING	348.00			
				Total for Vendor - 22202:	696.00	0.00	0.00	0.00
1825 WELDING WORKS LLC	07/29/25	10/08/25	2710	MAINTENANCE	500.00			
				Total for Vendor - 1825:	500.00	0.00	0.00	0.00
				Grand Total:	\$ 553,176.52	\$ 0.00	\$ 0.00	\$ 18,000.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: 10-7-25
PAGE: 1 of 8

SUBJECT: Request approval of 2025 Municipal Compliance Questionnaire

AMOUNT & SOURCE OF FUNDING: N/A

The Municipal Compliance Questionnaire and related certification must be completed at the end of the fiscal year and entered into the official minutes of the governing authorities.

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION:

MOVE APPROVAL OF THE 2025 MUNICIPAL COMPLIANCE QUESTIONNAIRE

Municipal Compliance Questionnaire

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Starkville
110 West Main Street, Starkville MS 39759
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 census – 25,997 plus 2022 annexation area – 1,324 = 27,321
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See Attached (Appendix A)
4. Period of time covered by this questionnaire:

From: October 1, 2024
To: September 30, 2025
5. Expiration date of current elected officials' term: June 30, 2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2025

Answer All Questions: Y - YES, N - NO,

N/A - NOT APPLICABLE **PART I - General**

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
6. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) NA
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) _____Y_____

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) _____Y_____
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) _____Y_____
3. Does the claims docket identify the claimant, claim number amount and fund from which each warrant will be issued?
(Section 21-39-7) _____Y_____
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) _____Y_____
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) _____Y_____
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) _____Y_____
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) _____Y_____
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) _____Y_____
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) _____Y_____
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) _____Y_____

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) ___Y___
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) ___Y___
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) ___Y___
14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) ___Y___
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) ___Y___
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] ___Y___
17. Are fixed assets properly tagged and accounted for?
(Section II - Municipal Audit and Accounting Guide) ___Y___
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? ___Y___
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) ___Y___

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] ___Y___
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] ___Y___
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] ___Y___
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) ___Y___

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) ___Y___
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) ___Y___
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) ___Y___
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) ___Y___
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) ___Y___

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) ___Y___
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) ___Y___
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) ___NA___
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) ___Y___
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) ___Y___
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) ___Y___
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) ___Y___
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) ___Y___

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) _____Y_____
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) _____Y_____
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) _____Y_____
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) _____Y_____
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) _____Y_____
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) _____Y_____
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) _____Y_____

APPENDIX A:

<u>Position</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Mayor	D. Lynn Spruill	315 Greensboro St	662-648-9706
Alderman Ward 1	Kim Moreland	2210 Plum Rd	662-769-0792
Alderman Ward 2	Sandra Sistrunk	810 Howard Rd	662-418-4574
Alderman Ward 3	Kyle Skinner	1103 Yorkshire	662-418-7162
Alderman Ward 4	Mike Brooks	106 Shotts Ave	662-418-8978
Alderman Ward 5	William Pochop	604 Cruise St	662-546-0645
Alderman Ward 6	Roy A'. Perkins	PO Box 678	662-324-7300
Alderman Ward 7	Henry Vaughn, Sr.	105 Henderson St	662-323-2004
City Attorney	Berk Huskison	215 N. 5th St Columbus, MS 39701	662-245-5134

**CITY OF
STARKVILLE, MS**

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2025

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Starkville, MS and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

October 7, 2025

(Date)

October 7, 2025

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



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

AGENDA ITEM DEPT.: Finance and Administration

AGENDA DATE: 10/7/25

PAGE: 1 of many

SUBJECT: 2026 Source of Supply

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply quotes received per Mississippi code 31-7-13 (n)

REQUESTING

DEPARTMENT: Department of Finance

DIRECTOR'S

AUTHORIZATION: Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3106

SUGGESTED MOTION:

Move approval to accept the lowest and best bids received for October 1, 2025 – September 30, 2026 source of supply listing for the Starkville General City.

City of Starkville Streets & Sanitation FY 2025 Source of Supply Tally Sheet

Street Department

Group 1: Traffic Signs			Bids					
Section 1: Blank Signs - High Intensity Grade Scotchlite meeting State and Federal Highway Specs, delivered to City of Starkville Street Dept.			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	6" x 6"	EA	\$6.81	\$6.00	\$2.94			
2	6" x 18"	EA	\$6.50	\$15.00	\$6.88			
3	6" x 24"	EA	\$8.39	\$24.00	\$6.73			
4	6" x 30"	EA	\$10.34	\$35.00	\$8.49			
5	6" x 36"	EA	\$11.64	\$31.00	\$9.96			
6	12" x 6"	EA	\$4.33	\$10.00	\$5.10			
7	12" x 18"	EA	\$11.64	\$29.00	\$11.62			
8	12" x 24"	EA	\$15.26	\$39.00	\$13.04			
9	12" x 30"	EA	\$30.19	\$59.00	\$15.69			
10	12" x 36"	EA	\$22.13	\$58.00	\$17.55			
11	18" x 18"	EA	\$17.16	\$54.00	\$14.61			
12	18" x 24"	EA	\$22.13	\$58.00	\$17.55			
13	24" x 24"	EA	\$29.47	\$77.00	\$23.40			
14	24" x 30"	EA	\$35.31	\$96.00	\$29.25			
15	30" x 30"	EA	\$44.13	\$121.00	\$36.56			
16	36" x 36"	EA	\$63.56	\$173.00	\$52.65			
17	48" x 24"	EA	\$56.50	\$154.00	\$46.80			
18	48" x 48"	EA	\$112.40	\$379.00	\$93.60			
Section 2: Finished Signs - High Intensity Grade Scotchlite meeting State and Federal Highway Specs, delivered to City of Starkville Street Dept.			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
19	24" x 24" Stop Sign	EA	\$30.84	\$70.00	\$23.86			
20	30" x 30" Stop Sign	EA	\$46.78	\$108.00	\$37.27			
21	36" x 36" Stop Sign	EA	\$69.77	\$161.00	\$53.67			
22	30" Yield Sign	EA	\$25.19	\$82.00	\$21.54			
23	36" Yield Sign	EA	\$33.08	\$118.00	\$28.97			
24	14" x 18" No Parking Sign	EA	\$13.70	\$41.00	\$12.53			
25	14" x 18" No Parking This Side of Street Sign	EA	\$13.70	\$41.00	\$11.62			
26	18" x 18" No Trucks Sign text (R5-2a)	EA	\$23.31	\$83.00	\$14.61			
27	18" x 18" No Trucks Sign symbol (R5-2)	EA	\$24.31	\$83.00	\$15.41			
28	30" x 30" Fluorescent Yellow-Green Pedestrian Sign (W11-2)	EA	\$65.21	\$220.00	\$48.13			
29	36" x 36" Fluorescent Yellow-Green Pedestrian Sign (W11-2)	EA	\$94.50	\$317.00	\$69.30			
30	24" x 12" Fluorescent Yellow-Green pointer Arrow Plaque Left (W16-9P)	EA	\$22.72	\$71.00	\$15.89			
31	24" x 12" Fluorescent Yellow-Green Pointer Arrow Plaque, Right (W16-9P)	EA	\$22.72	\$71.00	\$15.89			
32	24" x 12" Fluorescent Yellow-Green "Ahead" plaque (W16-9P)	EA	\$22.72	\$71.00	\$15.89			
Section 3: Sheet Vinyl and Decals			CPC	Knight Signs	Vulcan Signs *minimum purchases quantities are based on supp			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
33	6" x 50 yd Roll of White, engineer grade reflectivity	EA	no bid	\$265.00	\$78.75			
34	6" x 50 yd Roll of Black with application tape on front	EA	100.46	\$265.00	\$126.65 MOQ 8/MOI 8*quoted 3650-12			
35	24" x 24" Stop Sign Decal	EA	72.00 per 6	\$76.00	\$9.72			
36	30" x 30" Stop Sign Decal	EA	\$16.46	\$97.00	\$15.19			
37	36" x 36" Stop Sign Decal	EA	122.00 per 5	\$112.00	\$21.87			

38	30" Yield Sign Decal	EA	48.00 per 5	\$97.00	\$7.97			
39	36" Yield Sign Decal	EA	65.25 per 5	\$122.00	\$9.87			
Section 4: Street Signs			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
40	Blank, Aluminum, no holes, 6"x18"x0.080"	EA	\$4.74	\$13.00	\$4.10			
41	Blank, Aluminum, no holes, 6"x24"x0.080"	EA	\$6.13	\$16.00	\$5.26			
42	Blank, Aluminum, no holes, 6"x30"x0.080"	EA	\$7.66	\$19.00	\$6.61			
43	Blank, Aluminum, no holes, 6"x36"x0.080"	EA	\$8.42	\$22.00	\$7.77			
44	Blank, Aluminum, no holes, 6"x48"x0.080"	EA	\$11.07	\$31.00	\$10.09			
45	Street name post, tubular galv. steel, 2 3/8"x11'	EA	\$45.80	\$157.00	\$37.73			
46	Street name post, tubular galv. steel, 2 3/8"x11' O.D. pipe caps	EA	\$4.96	\$31.00	\$3.11			
47	5.5" Post Cap with Flat Street Sign Holder, for 2 3/8" O.D.	EA	\$6.30	\$29.00	\$7.14			
48	5.5" Cross Piece, flat holder	EA	\$6.30	\$18.00	\$7.11			
Section 5: Sign Posts			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
49	10' Post, 2" Square Tubing	EA	\$51.25	\$224.00	\$52.40			
50	12' Post, 2" Square Tubing	EA	\$61.49	\$266.00	\$62.88			
51	14' Post, 2" Square Tubing	EA	no bid	\$291.00	\$73.36			
52	10' Post with 2 3/8" Round Tubing	EA	\$35.58	\$76.00	\$34.30			
53	12' Post with 2 3/8" Round Tubing	EA	\$41.50	\$157.00	\$41.16			
54	U-Channel Post, 2lbs/ft, painted green, 7'	EA	\$21.57	\$55.00	\$19.32			
55	U-Channel Post, 2lbs/ft, painted green, 8'	EA	\$21.99	\$61.00	\$22.08			
56	U-Channel Post, 2lbs/ft, painted green, 9'	EA	no bid	\$86.00	\$24.84			
57	U-Channel Post, 2lbs/ft, painted green, 10'	EA	\$27.48	\$86.00	\$27.60			
58	U-Channel Post, 2lbs/ft, painted green, 12'	EA	\$32.98	\$102.00	\$33.12			
59	U-Channel Post, 2lbs/ft, Galvanized Steel 10'	EA	\$34.71	\$96.00	\$33.00			
60	U-Channel Post, 2lbs/ft, Galvanized Steel, 12'	EA	\$41.65	\$83.00	\$39.60			
Section 6: Sign Post Hardware			CPC	Knight Signs	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
61	Coupler Breakaway system for 2" Square Post	EA	\$988.00 per box	\$205.00	\$78.28			
62	Surface Mount Breakaway system for 2" Square Post	EA	\$393.00 per box	\$371.00	\$97.11 *increments of 5/bx			
63	V-Loc Breakaway Post Anchor for 2" Square Post in Soil (24")	EA	\$175	\$164.00	\$89.05			
64	Surface Anchor for 2" Square Post	EA	no bid	\$253.00	\$141.40			
65	Square U-Bolt Clamps for 2" Square Post	EA	\$8.00	\$21.00	10.54 *increments of 2/pkg of 2			
66	Square Back-to-Back Clamps for 2" Square Post	EA	\$16.00	\$63.00	18.45 *increments of 2			
67	Post Cap for 2" Square Tube Post, Standard Pyramid shape	EA	\$3.64	\$18.00	\$7.07			
68	Tamper-proof Brackets for 2" Square Post	EA	no bid	\$58.00	7.07 *quoted 5 1/2 cap f/2 post			
69	Double Sided Sign Mounting Bracket for 2 3/8" Round Post	EA	\$16.00	\$21.00	\$6.86			
70	Single Sided Sign Mounting Bracket for 2 3/8" Round Post	EA	\$7.45	\$18.00	\$5.43			
71	5.5" Cap for 2 3/8" Round Post	EA	\$6.30	\$29.00	\$7.14			
72	Anchor Plate for 2 3/8" Round Post in Soil	EA	\$2.58	\$212.00	51.46 *poz loc surface mount f/2 2 3/8" post			
73	Tamper-proof Brackets for 2 3/8" Round Post	EA	no bid	\$42.00	\$7.14			
74	L-bracket to mount signs to light poles	EA	\$21.98	\$76.00	13.33 *14 1/2" cantilever			
75	Adjustable Sign Mounting Strap to mount signs to light poles	EA	\$5.00	\$19.00	115.54 *3/4 x 020 x 100 strapping			
76	Sign Mounting Bracket for adjustable sign mounting strap	EA	\$1.66	\$16.00	2.54 *flared leg bracket			
77	Yellow-green 3" single-view Post Reflector	EA	\$4.30	\$41.00	7.18 *.063 x 3" x 36"			
78	Red 3" single-view Post Reflector	EA	\$4.00	\$29.00	5.62 *.063 x 3 x 36"			
79	White 3" single-view Post Reflector	LF	\$4.00	\$29.00	5.62 *.063 x 3 x 36"			

80	Yellow 3"single-view Post Reflector	LF	\$4.00	\$29.00	5.62 *.063 x 3 x 36"			
* Apac FOB Columbus and Hamilton for 81, 82, 83								
Group 2: Asphalt			CPC	Apac Mississippi				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
81	HMA, ST, 9.5mm, City picks up at plant	TON	no bid	\$110.00				
82	HMA, ST, 12.5mm, City picks up at plant	TON	no bid	\$110.00				
83	SC-1, Type 8, City picks up at plant	TON	no bid	\$112.00				
84	Cold Mix, delivered to Street Dept.	TON	no bid	\$175.00				
Apac * FOB Columbus plant 84								
Group 3: Ready Mix Concrete			MMC *\$30.00 fuel surcharge per load					
Delivered within City of Starkville			CPC	Delta Industries	MMC			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
85	3000 psi with Structural Fiber	CY	no bid	\$180.00	\$179.00			
86	3500 psi with Structural Fiber	CY	no bid	\$185.00	\$183.00			
87	4000 psi with Structural Fiber	CY	no bid	\$190.00	\$187.00			
88	3000 psi with Fibrillated Fiber	CY	no bid	\$165.00	\$168.00			
89	3500 psi with Fibrillated Fiber	CY	no bid	\$170.00	\$172.00			
90	4000 psi with Fibrillated Fiber	CY	no bid	\$175.00	\$176.00			

Group 4: Borrow Dirt, Topsoil, Sand, Gravel

Delivered within City of Starkville			CPC	Burns Logistics	Nunley Trucking	Delta Industries	Crossway Trucking	
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price

91	#57 Limestone	TON	no bid	\$42.50	\$43.90	no bid	\$41.75	
92	#57 Wash Gravel	TON	no bid	\$27.50	no bid	no bid	no bid	
93	#610 Limestone	TON	no bid	\$40.50	\$38.00	no bid	\$38.50	
94	#89 Limestone	TON	no bid	\$45.00	\$44.60	no bid	\$45.00	
95	#825B Crushed Concrete	TON	no bid	\$28.50	\$44.80	\$30.00	no bid	
96	100 lb Riprap	TON	no bid	\$48.00	\$44.75	no bid	\$46.00	
97	200 lb Riprap	TON	no bid	\$48.00	\$45.10	no bid	\$46.00	
98	Pea Gravel	CY	no bid	\$39.00	no bid	no bid	no bid	
99	Clay Gravel	CY	no bid	\$21.00	no bid	no bid	no bid	
100	MDOT B9-6, Select Fill	CY	no bid	\$15.00	no bid	no bid	no bid	
101	Topsoil	CY	no bid	\$22.00	no bid	no bid	no bid	
102	Fine Sand	CY	no bid	\$18.00	no bid	no bid	no bid	
103	MDOT Class C Bedding Material	CY	no bid	\$18.00	no bid	no bid	no bid	

Group 5: Plastic Storm Pipe

Section 1: HDPE Dual Wall Storm Pipe, delivered to City of Starkville Street Dept.			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price

104	12"	LF	no bid					
105	15"	LF	no bid					
106	18"	LF	no bid					
107	24"	LF	no bid					
108	30"	LF	no bid					
109	36"	LF	no bid					
110	42"	LF	no bid					
111	48"	LF	no bid					
112	60"	LF	no bid					

Section 2: High Performance Polypropylene Pipe (HP) Storm Pipe, delivered to City of Starkville Street Dept.

			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
113	12"	LF	no bid					
114	15"	LF	no bid					
115	18"	LF	no bid					
116	24"	LF	no bid					
117	30"	LF	no bid					
118	36"	LF	no bid					
119	42"	LF	no bid					
120	48"	LF	no bid					
121	60"	LF	no bid					

Group 6: Concrete Storm Pipe

Section 1: Reinforced Concrete Pipe, Class III, with rubber gaskets, delivered to City of Starkville Street Dept.			CPC	Lee's precast				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
122	12"	LF	no bid	no bid				
123	15"	LF	no bid	\$22.00				
124	18"	LF	no bid	\$25.00				
125	21"	LF	no bid	no bid				

126	24"	LF	no bid	\$37.00				
127	30"	LF	no bid	\$52.00				
128	36"	LF	no bid	\$70				
129	42"	LF	no bid	\$85.00				
130	48"	LF	no bid	\$120.00				
131	54"	LF	no bid	no bid				
132	60"	LF	no bid	\$215.00				
133	66"	LF	no bid	no bid				
134	72"	LF	no bid	\$250.00				
135	Joint Sealant (ramneck or equivalent) 1 1/2"x3', box of 28 pcs.		EA	no bid	no bid			
Section 2: Reinforced Concrete Arch Pipe, Class III, with rubber gaskets, delivered to City of Starkville Street Dept.			CPC					
136	22"x13"	LF	no bid					
137	29"x18"	LF	no bid					
138	36"x23"	LF	no bid					
139	44"x27"	LF	no bid					
140	51"x31"	LF	no bid					
141	58"x36"	LF	no bid					
142	65"x40"	LF	no bid					
143	73"x45"	LF	no bid					
Section 3: Reinforced Concrete Flared End Section, delivered to City of Starkville Street Dept.			CPC	Lee's precast				
144	12"	EA	no bid	no bid				
145	15"	EA	no bid	\$495.00				
146	18"	EA	no bid	\$550.00				
147	24"	EA	no bid	\$600.00				
148	30"	EA	no bid	\$650.00				
149	36"	EA	no bid	\$900.00				
150	42"	EA	no bid					
151	48"	EA	no bid					
152	54"	EA	no bid					
153	60"	EA	no bid					
154	66"	EA	no bid					
155	72"	EA	no bid					
156	78"	EA	no bid					
157	84"	LF	no bid					

Group 7: Corrugated Metal Storm Pipe								
Meets AASHTO M36, delivered to City of Starkville Street Dept.			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
158	48"	LF	no bid					
159	60"	LF	no bid					
Group 8: Stormwater Box/Inlet Rings and Covers								
Delivered to City of Starkville Street Dept			CPC	Lee's Precast				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
160	MDOT SS-2 Storm Sewer Inlet Ring	EA	no bid	\$215.00				
161	MDOT SS-2 Storm Sewer Inlet Cover	EA	no bid	\$215.00				
Group 9: Erosion Control								
Delivered to City of Starkville Street Dept			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
162	MDOT Type V Geotextile Fabric	SY	no bid					
163	4' Silt Fence, wire backing	LF	no bid					
164	4' Orange Safety Fence	LF	no bid					
165	5' Metal T-Posts	EA	no bid					
166	Concrete Erosion Mat, Shoreflex/Flexamat/equivalent	SY	no bid					
167	Erosion Control Blanket, MDOT Type II	SY	no bid					
168	Grass Seed, Contractor's Mix	LB	no bid					
169	Fertilizer 8-8-8	LB	no bid					
170	Fertilizer 13-13-13	LB	no bid					

Group 10: Traffic Control								
Delivered to City of Starkville Street Dept			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
171	Rectangular Rapid Flashing Beacon (RRFB) Solar Crosswalk Package,	EA	\$9,643.50					
172	Precast Concrete Median Barrier	EA	no bid					
173	6' Concrete Parking Bumper, with fork lift slots	EA	no bid					
174	Traffic Cone 36", orange, refl., "City of Starkville Street Dept"	EA	\$36.25 *min order 50 cones					
175	Traffic Barrel, orange, reflective, with rubber tire base	EA	\$99.50					
176	60"x36" Water Filled Barricade (min. 680 lb filled weight, HIP reflect	EA	no bid					
177	36"x36" Road Work Ahead Sign, W20-1	EA	\$75.00					
178	36"x36" Road Closed Ahead Sign, W20-3	EA	\$75.00					
179	36"x36" Detour Sign with arrow, M4-9	EA	\$75.00					
180	U-Shape Bolt-in Bike Rack (ASTM A36 Steel Tubing, min. 2 3/8" O.D.,	EA	no bid					
181	Road Armadillo, Plastic, 32"x8.5"x5", min. quantity of 50	EA	no bid					
182	30TRI Tripod Sign Stand or equivalent, for 36" to 48" rigid/rollup sign	EA	\$51.87					

Group 11: Preformed Thermoplastic Pavement Markings								
Delivered to City of Starkville Street Dept			CPC					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
183	4" White Stripe	LF	no bid					
184	4" Yellow Stripe	LF	no bid					
185	4" Blue Stripe	LF	no bid					
186	4" Green Stripe	LF	no bid					
187	Straight Arrow	EA	no bid					
188	Turn Arrow, Right	EA	no bid					
189	Turn Arrow, Left	EA	no bid					
190	Combo Turn/Thru Arrow	EA	no bid					
191	Only	EA	no bid					
192	Handicap Symbol Kit 48"x48"	LF	no bid					
193	Bicycle Rider Symbol	EA	no bid					
194	Bike Lane Straight Arrow	EA	no bid					
195	Shared Lane Symbol	EA	no bid					
196	Pedestrian Symbol	EA	no bid					
197	90 mil 2'x6' Crosswalk Bar (or Two 2'x3' pieces)	EA	no bid					
198	125 mil 2'x6' Crosswalk Bar (or Two 2'x3' pieces)	EA	no bid					
199	90 mil 12"x18" Yield Line Shark Tooth	EA	no bid					
200	125 mil 12"x18" Yield Line Shark Tooth	EA	no bid					
201	Rumble Strip 4"x3' Base & 2"x3' Bar Kit, White 250mm Bar	LF	no bid					

*permasease 4-4 4.6% permethrn, 2x2.5 gl case: 55gl drum or 275 gl tote for line

Group 12: Mosquito Control			CPC	Adapco	Vederis - turned in past deadline			
202	Mosquito Spray 4-4	GAL	no bid	35.25/gallon				
203	Mosquito Spray 2-2	GAL	no bid	no bid				
204	Mosquito Larvicide Cakes	EA	no bid	\$532.00/case 2.66/ pouch				

*meta xrp (contains 4.25% s methoprene: 200 WSP (water soluble pouches) mosi min 100, include product name/quantity for line 204

End of Street Dept Source of Supply

Sanitation Department

Section 1: Front-Loading Refuse Containers (truck load Quantity) – All containers - Slant MF2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side			Troter	Plum Creek	Wastequip			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
205	2 Cubic Yard () Painted	EA	no bid	\$550.00	\$638.65			
206	4 Cubic Yard () Painted	EA	no bid	\$695.00	\$809.50			
207	6 Cubic Yard () Painted	EA	no bid	\$795.00	\$1,032.00			
208	8 Cubic Yard () Painted	EA	no bid	\$995.00	\$1,248.75			
209	10 Cubic Yard () Painted	EA	no bid		\$1,676.75			
Section 2: Front-Loading Refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side. ☐			Troter					

Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
210	2 Cubic Yard () Painted	EA	\$693.06					
211	4 Cubic Yard () Painted	EA	\$982.50					
212	6 Cubic Yard () Painted	EA	no bid					
213	8 Cubic Yard () Painted	EA	no bid					
214	10 Cubic Yard () Painted	EA	no bid					
Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, “SES and up to 4 numbers on the side. Addition information may be included.			Troter					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
215	26 Gallon	EA	\$42.88					
216	32 Gallon	EA	\$41.96					
217	48 Gallon	EA	\$47.99					
218	64 Gallon	EA	\$51.64					
219	96 Gallon	EA	\$58.26					

End of Sanitation Dept Source of Supply



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/07/2025
PAGE: 1 of 18

SUBJECT:

Consideration of approving the Title VI Non-Discrimination Agreement with Mississippi Department of Transportation.

AMOUNT & SOURCE OF FUNDING:

SUMMARY:

As part of the City's annual Title VI Assessment Report, the Mississippi Department of Transportation is asking for the date of the last approved Nondiscrimination agreement and that it be updated with each change in leadership or Title VI coordinator. In the latest annual filing Greg Hunley was named the City's Title VI coordinator due to the departure of Nav Ashford.

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Webb Corban, Director of Finance

SUGGESTED MOTION:

Move to approve the Title VI Non-Discrimination Agreement with Mississippi Department of Transportation.

TITLE VI
NON-DISCRIMINATION AGREEMENT
Mississippi Department of Transportation
and
STARKVILLE, MISSISSIPPI

Policy Statement

Starkville, Mississippi, hereinafter referred to as the "Recipient" assures that no person shall on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The Recipient further assures every effort will be made to ensure non-discrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

The Civil Rights Restoration Act of 1987, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not (Public Law 100259 [S.557] March 22, 1988.)

In the event the Recipient distributes federal aid funds to a sub-recipient, the Recipient will include Title VI language in all written agreements and will monitor for compliance.

The Recipient's Director of Human Resources, is responsible for initiating and monitoring Title VI activities, preparing reports and other responsibilities as required by 23 Code of Federal Regulation(CFR) 200 and 49 Code of Federal Regulation 21.

Head of Agency Signature

Mayor

Title

Date

Title VI Program

Organization and Staffing

Pursuant to 23 CFR 200, Starkville, Mississippi has appointed a Title VI Coordinator who is responsible for administering and monitoring the organization's Title VI activities. Attachment 1 illustrates the level and placement of Title VI responsibilities.

Assurances

49 CFR Part 21.7

Starkville, Mississippi, hereby gives assurances:

1. That no person shall on the grounds of race, color, national origin, and sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the recipient regardless of whether those programs and activities are Federally funded or not. Attachment 2
2. That it will promptly take any measures necessary to effectuate this agreement.
3. That each program, activity, and facility as defined at 49 CFR 21.23(b) and (e), and the Civil Rights Restoration Act of 1987 will be (with regard to a program or activity) conducted, or will be (with regard to a facility) operated in compliance with the nondiscriminatory requirements imposed by, or pursuant to, this agreement.
4. That these assurances are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the recipient by the Mississippi Department of Transportation (MDOT) under the Federally-Funded Program and is binding on it, other recipients, subgrantees, contractors, sub-contractors, transferees, successors in interest and other participants. The person or persons whose signatures appear below are authorized to sign these assurances on behalf of the Recipient.
5. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all Federally-Funded programs and, in adapted form all proposals for negotiated agreements.

The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

6. That the Recipient shall insert the clauses of Appendix 1 of this Agreement in every contract subject to the Act and the Regulations.
7. That the Recipient shall insert the clauses of Appendix 2 of this Agreement, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.

8. That the Recipient shall include the appropriate clauses set forth in Appendix 3 of this Agreement, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Recipient with other parties: (a) for the subsequent transfer of real property acquired or improved under a Federal Aid Program; and (b) for the construction or use of or access to space on, over or under real property acquired, or improved under a Federal Aid Program.
9. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this agreement.

Implementation Procedures

This agreement shall serve as the recipient's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The recipient shall:

1. Issue a policy statement, signed by the head of the recipient, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the recipient's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by MDOT or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The head of the recipient shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the head of the recipient. The Title VI Coordinator will be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by the Title VI Coordinator trained in discrimination complaint investigation. Identify each complainant by race, color, national origin or sex, the nature of the complaint, the date the complaint was filed, the date the investigation was completed, the disposition, the date of the disposition, and other pertinent information. A copy of the complaint, together with a copy of the recipient's report of investigation, will be forwarded to MDOT's Office of Civil Rights (OCR) within 10 days of the date the complaint was received by the recipient.
5. Collect statistical data (race, color, national origin, sex) of participants in, and beneficiaries of the programs and activities conducted by the recipient.
6. Conduct Title VI reviews of the recipient and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
7. Conduct training programs on Title VI and related statutes.

8. Prepare a yearly report of Title VI accomplishments for the last year and goals for the next year.

a) Annual Work Plan

Outline Title VI monitoring and review activities planned for the coming year; state by which each activity will be accomplished and target date for completion.

b) Accomplishment Report

List major accomplishments made regarding Title VI activities. Include instances where Title VI issues were identified and discrimination was prevented. Indicate activities and efforts the Title VI Specialist and program area personnel have undertaken in monitoring Title VI. Include a description of the scope and conclusions of any special reviews (internal or external) conducted by the Title VI Specialist. List any major problem(s) identified and corrective action taken. Include a summary and status report on any Title VI complaints filed with the recipient.

Discrimination Complaint Procedure

1. Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the recipient. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the recipient's Title VI Coordinator for review and action.
2. In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:
 - a) The date of alleged act of discrimination; or
 - b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the recipient or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

3. Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the recipient, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the recipient's investigative procedures.
4. Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as MDOT and USDOT.
5. The recipient will advise MDOT within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to MDOT:
 - a) Name, address, and phone number of the complainant.
 - b) Name(s) and address(es) of alleged discriminating official(s).
 - c) Basis of complaint (i.e., race, color, national origin or sex)
 - d) Date of alleged discriminatory act(s).
 - e) Date of complaint received by the recipient.
 - f) A statement of the complaint.
 - g) Other agencies (state, local or Federal) where the complaint has been filed.
 - h) An explanation of the actions the recipient has taken or proposed to resolve the issue raised in the complaint.
6. Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of

findings to the head of the recipient. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.

7. Within 90 days of receipt of the complaint, the head of the recipient will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with MDOT, or USDOT, if they are dissatisfied with the final decision rendered by the Recipient. The Title VI Coordinator will also provide MDOT with a copy of this decision and summary of findings upon completion of the investigation.
8. Contacts for the different Title VI administrative jurisdictions are as follows:

Mississippi Department of Transportation
Office of Civil Rights, Title VI Program
PO Box 1850
Jackson, MS 39215-1850
(601) 359-7970

Federal Highway Administration
Jackson Division Office
666 North Street Suite 105
Jackson, MS 39202-3199
(601) 965-4226

Sanctions

In the event the recipient fails or refuses to comply with the terms of this agreement, the MDOT may take any or all of the following actions:

- a) Cancel, terminate, or suspend this agreement in whole or in part;
- b) Refrain from extending any further assistance to the recipient under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the recipient.
- c) Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the recipient.
- d) Refer the case to the Department of Justice for appropriate legal proceedings.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION:

Signature

Title VI Coordinator

Title

Date

STARKVILLE, MISSISSIPPI:

Signature

Title VI Coordinator

Title

Date

Appendix 1

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”) agrees as follows:

1. Compliance with Regulations

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

4. Information and Reports

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to MDOT or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Non-compliance

In the event of the contractor’s non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- Withholding of payments to the contractor under the contract until the contractor complies, and/or;
- Cancellation, termination, or suspension of the contract, in whole or in part

6. Incorporation of Provisions

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request MDOT enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

Appendix 2

The following clauses shall be included in any and all deeds affecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

GRANTING CLAUSE

NOW THEREFORE, Department of Transportation, as authorized by law, and upon the condition that the state of Mississippi will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the United States Department of Transportation and, also in accordance with an in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, the Department of Transportation MDOT (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252: 42 USC 2000d to 2000d - 4) does hereby remise, release, quitclaim, and convey unto the state of Mississippi all the right, title, and interest of the Department of Transportation in and to said land described in Exhibit A attached hereto and made a part thereof.

HABENDUM CLAUSE

TO HAVE AND TO HOLD said lands and interests therein unto the state of Mississippi, and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which the federal financial assistance is extended or for another purpose involving the provisions of similar services or benefits and shall be binding on the state of Mississippi, its successors, and assigns.

The state of Mississippi, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (,)(and)* (2) that the state of Mississippi, shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination of federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended (,) and (3) that in the event of breach of any of the above mentioned non-discrimination conditions, the department shall have a right to reenter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction.¹

¹ Reverter Clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purpose of Title VI of the Civil Rights Act of 1964.

Appendix 3

The following clauses shall be included in all deeds, licenses, leases, permits, or similar instruments entered into by Starkville, Mississippi pursuant to the provisions of Assurance 8.

The LESSEE, for himself or herself, his or her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease, for a purpose of which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the LESSEE shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease has never been made or issued.

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by the Mississippi Department of Transportation pursuant to the provisions of Assurance 8.

The LESSEE, or himself or herself, his or her personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person, on the grounds of race, color, sex, or national origin, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and furnishing of services thereon, no person on the grounds of race, color, sex, and national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the LESSEE shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease had never been made or issued.

Title VI - Organization and Staffing

Head of the Organization

D. Lynn Spruill

Mayor of Starkville, Mississippi

Title VI Coordinator

Greg Hunley

Human Resource Manager for Starkville, MS

Tel: (662) 323-2525

Email: g.hunley@cityofstarkville.org

Major Programs and its Title VI Responsibilities include but are not limited to:

I. Planning

- Ensure that all aspects of the planning process operation comply with Title VI.
- Ensure that various social, economic, and ethnic interest groups are represented in the planning process by disseminating program information to minority media and ethnic/gender related organizations and participating in roundtable meetings in predominantly minority communities.
- Review the department work program and other directives to ensure compliance with Title VI program requirements.
- Visit public meetings to verify the level of participation of Title VI protected group members when offered in predominantly ethnic minority communities.
- Ensure the Limited English Proficiency (LEP) individuals who will be affected by planned projects receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.

II. Environmental Justice

- Monitor compliances with Title VI requirements in all aspects of the environmental process.
- Conduct meetings to review the project impact.
- Disseminate to the public their rights to call or write the department to view plans and discuss environmental problems.
- Notify affected protected groups residents of public meetings or hearings regarding a proposed project, and make meetings and hearings accessible.
- Develop mechanisms to identify the population affected by a project.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by locating and citing actions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Ensure public participation in the location selection process.
- Ensure Title VI/Environmental Justice compliance in all Environmental Impact Statements.

III. Right of Way

- Ensure participation by Minority/Women Disadvantaged Business Enterprises by reviewing updates to DBE directories identifying fee appraiser organizations.
- Ensure participation by Minority/Women Disadvantaged Business Enterprises as identified by Certified Disadvantaged Business Enterprise List in consulting contracts. The contracts are typically appraisal contracts but can cover all services of real estate including negotiation, relocation, and property management.
- Apprise affected property owners, tenants, and others involved of their rights and options regarding negotiation, relocation, condemnation and other aspects of the acquisition process.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by right of way activities/decisions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Conduct annual implementation reviews of Title VI provisions with the entire real estate acquisition process.
- Incorporate Title VI language and assurance statement in all surveys of property owners and tenants after the conclusion of all business.
- Ensure that appraised values and communications associated with the appraisal and negotiation operations result in equitable treatment.
- Ensure comparable replacement dwellings are available and assistance is given to all displaced person and entities by the property acquisition process.
- Coordinate the preparation of deeds, permits and leases to ensure the inclusion of the appropriate Title VI clauses (Appendices 1 and 2 to Title VI Assurances).
- Gather the statistical data required for completion of the Annual Title VI Update Report, including awards to minority and female appraisers.

IV. Construction/Maintenance

- Monitor all maintenance operations to ensure nondiscrimination.
- Review activities and programs to assure that maintenance and construction efforts and resources are applied uniformly and fairly.
- Review all projects for application of DBE program requirements.
- Include DBE general special provisions in projects with assigned goals.

- Include Title VI language in contract advertisements and award letters to encourage the utilization of DBE firms. Award construction contracts on the basis of the lowest responsive bidder including DBE requirements.
- Ensure thorough reviews that prime contractors with DBE requirements award have previously committed work to proper DBEs, and that DBEs actually performed a commercially useful function on the contracts.
- Consult DBE firms to identify possible barriers to their participation in contracts. Use this information to eliminate such barriers.
- Provide supportive services to DBEs.
- Include Title VI language in every contract to ensure nondiscrimination in contract awards due to race or gender.
- Coordinate the gathering of maintenance and construction information regarding DBE participation for the Title VI Annual Update Report

V. Design

- Ensure that all aspects of the location selection process comply with the Title VI requirements.
- Consult and seek input from affected populations.
- Develop mechanisms to identify affected populations.
- Ensure public participation in the selection process.
- Provide notice of public hearings and meetings in minority newspapers and newsletters.
- Maintain required Title VI compliance documentation and statistical data.
- Monitor program components for compliance with the Title VI requirements.
- Review activities associated with public hearings to enhance the participation of targeted communities.
- Develop and update operational manuals and directives to ensure the inclusion of Title VI language and provisions.
- Gather program area data to be included in the Title VI Annual Update Report.

VI. Education and Training

- In conjunction with managers and executives, ensures that all employees have equal access to training.
- Ensures accessibility to Minority/Women/Disadvantage Business Enterprise consulting/training firms to compete for training contracts.

- Maintain program administration documentation and data necessary for preparation of Annual Title VI Update.
- Reviews directives and manuals to ensure adherence with Title VI requirements.

VII. Consultant Services

- Monitor DBE program requirements.
- Ensure that all federally funded consultant contracts administered by the recipient have the appropriate Title VI provisions included.
- Review directives and procedures to ensure Title VI compliance.
- Maintain necessary data and documentation required for completion of the department's Title VI Update Annual Report.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/07/2025
PAGE: 1 of 25

SUBJECT:

Consideration of entering into an agreement with Tyler Technologies to transition ERP Pro 10 and Municipal Justice 9 software from self-hosted on City servers to Cloud hosted by Tyler Technologies.

AMOUNT & SOURCE OF FUNDING:

001-142-645-420 City Clerk Software	\$40,917.00
001-110-645-420 Municipal Court Software	<u>\$22,210.00</u>
Total	\$63,127.00

SUMMARY:

The City has utilized Tyler Technologies ERP Pro 10 and Municipal Justice 9 software since 2012. In the past the software has been hosted on City-owned servers. This agreement would move the hosting responsibilities to Tyler Technologies. The benefits of moving to a “cloud” hosted environment are numerous. We would always be on the most up-to-date version of the software, there would be less risk of failure and hardware cost associated with running local servers, the data will be replicated over multiple servers at different locations mitigating natural disaster risk, data backups would happen automatically, there will be an extra layer of security between the City’s financial and court data in the case of a cyber-attack, and the data will be accessible remotely from any location.

The annual cost of this software when hosting locally is \$55,888.08. The 63,127.00 represents an annual increase of \$7,238.92.

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Webb Corban, Director of Finance

SUGGESTED MOTION:

Consideration of entering into a Software as a Service agreement with Tyler Technologies to host City’s ERP Pro 10 and Municipal Justice 9 software for an annual cost of \$63,127.



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Agreement"** means this Software as a Service Agreement.
- **"Business Travel Policy"** means our business travel policy. Our current Business Travel Policy is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Business-Travel-Policy.pdf>.
- **"Client"** means the party indicated on the signature block or, in the absence of a signature block, the Investment Summary.
- **"Data"** means your data necessary to use the Tyler Software.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data, if any, identified in the Investment Summary.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you (or the Documentation in the absence of a written proposal), or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Defined Users"** means the number of users, if any, that are identified in the Investment Summary. If Exhibit A contains Enterprise Permitting & Licensing labeled software, defined users mean the maximum number of named users that are authorized to use the Enterprise Permitting & Licensing labeled modules as indicated in the Investment Summary.
- **"Developer"** means a third party who owns the intellectual property rights to a Third-Party Product.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the date by which both your and our authorized representatives have signed the Agreement. Notwithstanding the foregoing, if these terms are linked from an Order Form, the Effective Date is the date your authorized representative signed the Order Form.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **"Order Form"** means an ordering document that includes a quote or investment summary and



specifies the items to be provided by Tyler to Client, including any addenda and supplements thereto.

- **“Professional Services”** means those services provided by Tyler or a third party related to the scope of this Agreement and identified in the Investment Summary.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting, or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all our customers who have a right to use the Tyler Software. Our current Support Call Process is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Support-Call-Process.pdf>.
- **“Third-Party Hardware”** means the third-party hardware, if any, identified in the Investment Summary.
- **“Third-Party Products”** means the Third-Party Software and Third-Party Hardware.
- **“Third-Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third-Party Services”** means the third-party services, if any, identified in the Investment Summary.
- **“Third-Party Software”** means the third-party software, if any, identified in the Investment Summary or included with the Tyler Software.
- **“Third-Party Terms”** means the end user license agreement(s) or other terms, if any, for the Third-Party Products or other parties’ products or services, as applicable, and attached or indicated at Exhibit D.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.
- **“we,” “us,” “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your governmental purposes, subject to any limits for Defined Users or Data Storage Capacity. You may add additional users or additional data storage capacity on the terms set forth in this Agreement. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s). You acknowledge that we have no obligation to ship copies of the Tyler Software as part of the SaaS Services. Your right to use the SaaS Services applies to releases provided as part of our Maintenance and Support Services as further detailed in this Agreement.
2. Ownership.
 - 2.1. We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement

- any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.
- 2.2. The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

3. Data.

- 3.1. You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to fulfill our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
- 3.2. You expressly grant to us a limited, non-exclusive license to access, copy, transmit, download, display, and reproduce your Data to provide services pursuant to this Agreement. Additionally, you agree that Tyler may use deidentified Data for Client or third-party demonstrative or training purposes.
- 3.3. Our access to and use of your Data necessary to use the Tyler Software or SaaS Services will comply with applicable provisions of our Privacy Statement (available at <https://www.tylertech.com/privacy>) and applicable law.
- 3.4. Data Breach Notification. Tyler will provide notice of a breach of Client Data in accordance with applicable state and federal data breach notification laws.

4. Restrictions.

4.1. You may not:

- 4.1.1. make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations;
- 4.1.2. modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services;
- 4.1.3. access or use the SaaS Services to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or
- 4.1.4. license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
- 4.1.5. Notwithstanding anything to the contrary in this Section 4.1, you may disclose, with our written consent, not to be unreasonably withheld, the Tyler Software, SaaS Services, or Documentation to a third party you consult with regarding the implementation or use of the Tyler Software and SaaS Services. You must ensure that any such third-party's use is subject to the terms of this Agreement, and you acknowledge and agree that you are liable for any breach of the terms of this Agreement by such third party.

5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with our then-current Support Call Process.

6. SaaS Services.

- 6.1. *Audit & Compliance.* Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or their equivalent, for so long as you are timely paying for SaaS Services. The foregoing notwithstanding, you acknowledge that the scope of audit coverage varies depending on the specific Tyler Software solution. We will

provide you with a summary of our current compliance report(s) or its equivalent, upon your request. For the avoidance of doubt, if our SaaS Services are provided using a third-party data center, the compliance report may be for that third-party provider and be subject to confidential treatment in accordance with applicable law. If you want us to provide our compliance reports to a third-party auditor or similar entity, we reserve the right to require execution of an NDA by that third party.

6.2. *Service Levels.* The Tyler Software will be made available to you according to the terms of the SLA. Tyler SaaS Services will be provided via a third-party data center. Your Data will be inaccessible to our other customers.

6.3. *Business Continuity.* Data centers used to deliver SaaS Services for this Agreement have redundant telecommunications access, electrical power, and the required hardware to provide access to the SaaS Services in the event of a disaster or component failure. We test our disaster recovery plan on an annual basis. The plan is not client specific and is detailed in Tyler's System & Organization Control reports or their equivalent. In the event of a data center failure, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent data center failure. RTO represents the maximum duration of time following data center failure within which your access to the Tyler Software must be restored. If we employ our disaster recovery plan, we will be responsible for restoring your Data and ensuring that the SaaS Services are online, and you will be responsible for validating your Data and confirming the functioning of the SaaS Services, including any integrations.

6.4. *Security Measures.* We provide secure Data transmission paths between your devices and the data center used to provide SaaS Services to you. Data centers used to provide SaaS Services are accessible only by authorized personnel with a unique key entry or comparable security. We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords, or other confidential information, and vulnerability and penetration test scanning of our network and systems (hosted or otherwise) are prohibited. Where applicable with respect to our applications that take or process card payment data, we comply with applicable requirements of PCI DSS. We agree to supply the then-current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance> and, in the event of any change in our status, we will comply with applicable notice requirements.

SECTION C – PROFESSIONAL SERVICES

1. Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary.
2. Professional Services Fees. You agree to pay us the services fees in the amounts set forth in the Investment Summary. You acknowledge that the fees stated in the Investment Summary, unless expressly stated otherwise, are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you. Any discrepancies in the total values set forth in the Investment Summary will be

resolved by multiplying the applicable rate by the quoted units.

3. **Additional Services.** The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. **Cancellation.** If you cancel services less than four (4) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (i) daily fees associated with cancelled professional services if we are unable to reassign our personnel and (ii) any non-refundable travel expenses already incurred by us on your behalf. We will make all reasonable efforts to reassign personnel in the event you cancel within four (4) weeks of scheduled commitments.
5. **Services Warranty.** We will perform services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. **Site Access and Requirements.** At no cost to us, you agree to provide us with reasonable access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us.
7. **Background Checks.** All of our employees undergo criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
8. **Client Assistance.** You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You certify that you will use reasonable efforts to cooperate with us and make your resources available for the performance of the Agreement in accordance with its terms and the mutually agreed project schedule. Additionally, you agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to support the efficient execution of the activities required for this Agreement. Accordingly, you will provide notice of any known inability to timely meet a project commitment so that appropriate project adjustments can be made. We will not be liable for failure to meet any project deadlines or milestones when such failure is due to Force Majeure or to the failure by you to comply with the requirements of this paragraph.
9. **Maintenance and Support Services.**
 - 9.1. For the duration of this Agreement, consistent with the terms set forth in our then-current Support Call Process, we will:
 - 9.1.1. perform our maintenance and support obligations in a professional and workmanlike manner, consistent with industry standards, to provide support and resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
 - 9.1.2. provide telephone support during our established support hours as indicated in our then-current Support Call Process;
 - 9.1.3. maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third-Party Software, if any, in order to provide maintenance and support services;
 - 9.1.4. provide releases to the Tyler Software (including updates and enhancements) that we

make generally available without additional charge to customers with a current SaaS Agreement.

- 9.2. Your use of Tyler Software or SaaS Services requires that you remain current with supported releases of Tyler Software as indicated in any applicable release lifecycle policy. Our warranty and support commitments are contingent upon you using a supported version of the Tyler Software. Tyler may require you to update to a current version of the Tyler Software to address a critical issue (for example, to address an identified security vulnerability in the Tyler Software or a third-party component). Tyler will use commercially reasonable efforts to (i) minimize the number of such instances and (ii) provide as much advance notice as possible.
- 9.3. We will use all reasonable efforts to perform support services remotely. We reserve the right to use secure third-party connectivity tools to deliver maintenance and support services. We also reserve the right to collect Tyler Software or SaaS Services telemetry for product evaluation, quality assurance, and security monitoring and enhancement purposes. You agree to reasonably cooperate with us in providing access to your environments and Data for the purposes of providing maintenance and support services and acknowledge that our warranty, support, and service level obligations under this Agreement are contingent upon receiving reasonable access to your Data and systems.
- 9.4. For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support; (b) application design; (c) other consulting services; or (d) telephone support outside our normal business hours as listed in our then-current Support Call Process.

SECTION D – THIRD-PARTY PRODUCTS

1. Third-Party Hardware. We will sell and deliver any Third-Party Hardware set forth in the Investment Summary for the price indicated therein. Unless otherwise indicated, installation of Third-Party Hardware will be performed by Tyler or identified third party installers.
2. Third-Party Software. Your rights under this Agreement may include rights to certain Third-Party Software. We certify that we have acquired the right to provide the Third-Party Software to you. Your rights to the Third-Party Software will be governed by the Third-Party Terms and, in the absence of such terms, this Agreement.
3. Third Party Products Warranties.
 - 3.1 We are authorized by each Developer or its authorized reseller to sell or grant access, as applicable, to the Third-Party Products.
 - 3.2 Unless otherwise expressly indicated, Third-Party Hardware will be new and unused. You will receive free and clear title to the Third-Party Hardware you purchase upon your payment in full of the purchase price.
 - 3.3 You acknowledge that we are not the manufacturer of Third-Party Products. We do not warrant or guarantee the performance of the Third-Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third-Party Products.
4. Third-Party Services. If you have purchased Third-Party Services, those services will be provided independently of Tyler by such third party at the rates set forth in the Investment Summary and in accordance with Exhibit B.

SECTION E – TERM AND TERMINATION

1. Term. The initial term of this Agreement is equal to the number of years indicated for SaaS Services in Exhibit A or one (1) year if no duration is indicated. The initial term commences on the first day of the first month following the date the SaaS environment is made available to you. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section G(2).
 - 2.1. *Failure to Pay Fees.* You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of fees. We may terminate this Agreement if you do not cure a failure to pay within sixty (60) days of our notice to you that you have overdue payments.
 - 2.2. *For Cause.* If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section G(2). You may terminate this Agreement for cause after following the procedures set forth in Section G(2).
 - 2.3. *Force Majeure.* Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
 - 2.4. *Lack of Appropriations.* If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

SECTION F – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1. We will defend you against any third-party claim(s) that the Tyler Software or Documentation infringes that third-party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2. Our obligations under this Section F(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties.
 - 1.3. If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either:
 - 1.3.1. procure the right to continue its use;
 - 1.3.2. modify it to make it non-infringing; or
 - 1.3.3. replace it with a functional equivalent.We may elect to employ these remedies in advance of litigation if we receive information concerning an infringement or misappropriation claim.

1.4. This section provides your exclusive remedy for third-party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

2.1. We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by our negligence or willful misconduct; or (ii) our violation of law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

2.2. To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by your negligence or willful misconduct; or (ii) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.**

4. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (i) DURING THE INITIAL TERM, AS SET FORTH IN SECTION E(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (ii) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS F(1) AND F(2).**

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (i) Commercial General Liability of at least \$1,000,000 per occurrence and \$2,000,000 aggregate; (ii) Automobile Liability of \$1,000,000 combined single limit;

(iii) Professional Liability (inclusive of cyber protection) of \$1,000,000 per claim and in the aggregate; (iv) Workers Compensation complying with applicable statutory requirements; and (v) Excess/Umbrella Liability of \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION G – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current pricing, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. Performance Issues and Dispute Resolution.
 - 2.1. *Notice.* You agree to provide us with written notice within thirty (30) days of receipt of an invoice (for invoice disputes) or, in the case of performance, becoming aware of an issue related to our performance under this Agreement.
 - 2.2. *Invoice Issues.*
 - 2.2.1. If the issue relates to an invoice, your notice must include the following: (i) the issue(s) with the invoice; (ii) the specific fee(s) at issue; and (iii) the corrective action(s) you are requesting of Tyler.
 - 2.2.2. We will provide a response to your notice that (i) supports the validity of the invoice as issued by us; (ii) adjusts the invoice; or (iii) describes our plan to address the issues identified in your notice.
 - 2.2.3. You agree to pay all undisputed fees by the due date. You acknowledge that you forfeit your right to dispute **any** fees under this Agreement when you fail to pay undisputed fees within sixty (60) days of our notice that the fees are overdue.
 - 2.2.4. In addition to any other remedies available to us under this Agreement or law for non-payment, we reserve the right to recover from you our reasonable costs of collection associated with your failure to timely pay amounts due under this Agreement.
 - 2.2.5. WE RESERVE THE RIGHT TO SUSPEND PERFORMANCE OF ANY SERVICE, INCLUDING ACCESS TO SAAS SERVICES, FOR FAILURE TO TIMELY PAY UNDISPUTED FEES FIFTEEN (15) DAYS FOLLOWING OUR NOTICE OF INTENT TO DO SO.
 - 2.3. *Dispute Resolution.* You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
3. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation,

sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities, and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.

4. Nondiscrimination. We will not discriminate against any employee or applicant in our employment practices or the performance of our duties, responsibilities, and obligations under this Agreement because of race, color, religion, gender, age, disability, religious beliefs, national, or ethnic origin. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
5. E-Verify. We use the U.S. Department of Homeland Security's E-Verify system to confirm the eligibility of all current employees and persons hired during the contract term to perform services within the United States under this Agreement.
6. Subcontractors. We will not subcontract any Professional Services specifically for this Agreement without your prior written consent, not to be unreasonably withheld.
7. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
8. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
9. No Intended Third-Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third-Party Terms.
10. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, or implied. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified in writing, signed by an authorized representative of the party against whom enforcement is sought.
11. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

12. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
13. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
14. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (i) actual receipt by the receiving party; or (ii) five (5) days following deposit with registered or certified mail with proper postage affixed and addressed to the other party at the address set forth in this Agreement or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
15. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
16. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
- i. is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - ii. a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - iii. a party receives from a third party who has a right to disclose it to the receiving party; or
 - iv. is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
17. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
18. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state or commonwealth of domicile, without regard to its rules on conflicts of law.
19. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment

hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.

20. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. In such cases, we reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
21. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler’s Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler’s Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at: <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
22. Contract Documents. This Agreement includes the following exhibits:
- | | |
|------------------|-----------------------------|
| Exhibit A | Investment Summary |
| Exhibit B | Invoicing and Payment Terms |
| Exhibit C | Service Level Agreement |
| Exhibit D | Third-Party Terms |

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

City of Starkville

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

Tyler Technologies, Inc.
7701 College Boulevard
Overland Park, KS 66210
Attention: Chief Legal Officer

Address for Notices:

City of Starkville
101 E Lampkin Street
Starkville, MS 39759
Attention: _____



Exhibit A

Investment Summary

The Investment Summary details the products and services to be delivered by us, or a third party, as applicable, to you under the Agreement. This Investment Summary is effective as of the Effective Date regardless of any expiration date in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

[Sales quotation to be inserted prior to Agreement execution.]

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Sales Quotation For:
STARKVILLE, MS CITY OF
LYLE MECASKEY
STARKVILLE MS 39759-2823

Shipping Address
City of Starkville
101 E Lampkin St
Starkville MS 39759-2944
Scott Grice
+1 (662) 323-2525
s.grice@cityofstarkville.org

Quoted By Dylan Schwantes
Quoted By Paul Rex
Quote Expiration 12/6/25
Quote Name ERP Pro 10 SaaS Flip

Tyler Annual Software – SaaS	
Description	Annual
ERP Pro	
ERP Pro 10 Financial Management Suite	
Core Financials	\$ 23,975
Fixed Assets	\$ 2,222
Purchasing	\$ 5,111
Accounts Receivable	\$ 2,069
ERP Pro 9 Financial Management Suite	
Business License	\$ 2,069
ERP Pro 10 Customer Relationship Management Suite	
Cashiering	\$ 2,974
Municipal Justice	
Municipal Justice 9 Suite	
Criminal Case Manager	\$ 17,374
Centralized Cash Collections	\$ 2,339

Tyler Annual Software – SaaS		
Description		Annual
Tyler One		
Identity		
Workforce Direct		\$ 0
Content Manager Suite		
Content Manager Core		\$ 4,994
TOTAL:		\$ 63,127
Term # of Years:	3	

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 63,127
Total Tyler Services		
Summary Total	\$ 0	\$ 63,127

Comments

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's Identity Provider is Duo. IT Contact is joel.clements@cityofstarkville.org.

Core Financials

Core Financials includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures.

Workforce Direct

The use of certain Tyler application(s) requires Client to engage and use an identity provider that meets Open ID Connect (OIDC) or Security Assertion Markup Language (SAML) standards (each, an "IdP"), such as Microsoft Entra ID, Okta, Google Cloud Identity or RapidIdentity. Client will permit these applications to directly federate with such IdP. Client is responsible for (a) keeping Client and its representatives' passwords secure and confidential, (b) any account activity or access that occurs pursuant to Client and its representatives' passwords, its account or IdPs, and (c) notifying Tyler of any unauthorized access to its account. If you already have an IdP in place, you must provide Tyler with the name of the IdP and IT provider contact to facilitate federation. Failure to provide Tyler with the ability to federate to a supported IdP may result in disrupted deployment and implementation schedules and additional costs. If you do not have an IdP in place, please contact us for additional information in a timely manner.

Cashiering

Cashiering supports credit/debit cards, is PCI Compliant, and includes a cash collection interface and a cashiering receipt import.

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

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

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

- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

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

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

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____



Exhibit B

Invoicing and Payment Terms

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. **Tyler Annual Services.**

- 1.1. *SaaS Services.* SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section E(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.
- 1.2. *Other Annual Services.* Fees for annual services other than SaaS Services are invoiced on an annual basis, beginning with the availability of the service. Your annual fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual fees will be at our then-current rates.

2. **Tyler Services.**

- 2.1. *Professional Services Generally:* Unless otherwise indicated below, fees for Tyler services are invoiced as delivered.
- 2.2. *Consulting Services:* Fixed fee Consulting Services will be invoiced 50% upon your acceptance of the Best Practice Recommendations, by module, and 50% upon your acceptance of custom desktop procedures, by module.
- 2.3. *Conversions:* 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, we will bill you the actual services delivered on a time and materials basis.
- 2.4. *Requested Modifications to the Tyler Software:* Requested modifications to the Tyler Software are invoiced (i) 50% upon delivery of specifications and (ii) 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed. You may still report Defects to us as set forth in this Agreement.
- 2.5. *Other Fixed Price Services:* Other fixed price services are invoiced as delivered. For the avoidance of doubt, where "Project Planning Services" are provided, payment will be due upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of project planning. Strategic Program Management Services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of program planning.

3. Hardware & Third-Party Products.
 - 3.1. *Hardware:* Hardware costs, if any, are invoiced upon delivery.
 - 3.2. *Hardware Maintenance:* The first year maintenance fee for hardware is invoiced upon delivery of the hardware. Subsequent annual maintenance fees for hardware are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.3. *Third-Party Services:* Fees for Third-Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
 - 3.4. *Third Party Software.* License Fees for Third Party Software, in any, are invoiced when the applicable Third Party Software is made available to you for download.
 - 3.5. *Third Party Software Maintenance:* The first year maintenance fee for the Third Party Software is invoiced when it is made available to you for downloading. Subsequent annual maintenance fees for Third Party Software are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.6. *Third-Party SaaS Services.* Third-Party SaaS Services fees, if any, are invoiced on an annual basis, commencing with availability of the respective Third-Party SaaS Services. Pricing for the first year of Third-Party SaaS Services is indicated in the Investment Summary. Unless express stated otherwise, pricing for subsequent years will be at then-current rates.
4. Transaction Fees. Unless paid directly by an end user at the time of transaction, per transaction (call, message, etc.) fees are invoiced on a monthly basis. Fees are indicated in the Investment Summary and may be increased by Tyler upon notice of no less than thirty (30) days.
5. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy.
6. Credit for Prepaid Maintenance and Support Fees for Tyler Software. Client will receive a credit for the software maintenance and support fees and if applicable, for annual “Disaster Recovery” and “Tyler Systems Management” services fees, prepaid for the time period commencing on the first day of the SaaS Term.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



Exhibit C SERVICE LEVEL AGREEMENT

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels related to the availability of the Tyler SaaS Services that you have requested us to provide. All other support services are documented in the Support Call Process. This SLA does not apply to any Third-Party SaaS Services.

II. Definitions. Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar month, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance Window: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar month that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure. Service Availability only applies to Tyler Software being used in the production environment.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work

with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, denial of service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS Fees paid for the calendar month.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen (15) days of the end of the applicable month. We will respond to your relief request within thirty (30) days of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Credits are only payable when Actual Attainment results in eligibility for credits in consecutive months and only for such consecutive months.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 98.00%	Remedial action will be taken
97.99% - 95.00%	4%
Below 95.00%	5%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable, that the Tyler Software will be unavailable during the maintenance window.



Exhibit D

Third-Party Terms

Cornerstone OnDemand Terms. Your use of Cornerstone OnDemand software and services is subject to terms found here: <https://s3.us-east-1.amazonaws.com/sumtotalsystems.com/prod/images/cornerstone-terms-of-use.pdf>. By signing a Tyler Agreement or Order Form including Cornerstone software or services, or accessing, installing, or using Cornerstone software or services, you agree that you have read, understood, and agree to such terms. In addition, implementation of Cornerstone software and services may require inclusion of a Cornerstone Statement of Work

DebtBook. Your use of DebtBook software and services is subject to the terms found here: [DebtBook End User License Agreement | Tyler Technologies](#). By signing a Tyler Agreement or Order Form, or accessing, installing, or using DebtBook software or services, you agree that you have read, understood, and agree to such terms.

DigEplan Pro. Your use of DigEplan Pro is subject to the LCT Software LLC Subscription Terms & Conditions found here: <https://www.tylertech.com/client-terms/lct-software-llc-an-avolve-company-subscription-terms-conditions>. By signing a Tyler Agreement or Order Form including DigEplan Pro, or accessing, installing, or using DigEplan Pro, you agree that you have read, understood, and agree to such terms.

DocOrigin Terms. Your use of Tyler Forms software and forms is subject to the DocOrigin End User License Agreement available for download here: <https://eclipsecorp.us/eula/>. By signing a Tyler Agreement or Order Form including Tyler forms software or forms, or accessing, installing, or using Tyler Forms software or forms, you agree that you have read, understood, and agree to such terms.

Emphasys Terms. Your use of SymPro software and services is governed by terms available here: <https://tylertech.com/portals/0/terms/Emphasys-Software-Agreement/Emphasys-Software-Agreement.pdf>. By signing a Tyler Agreement or Order Form containing such software or services, or accessing, installing, or using SymPro software or services, you agree that you have read, understood, and agree to such terms.

Envisio Terms. Your use of Envisio software and services is subject to the terms found here: <https://www.tylertech.com/client-terms/envisio-solutions-inc-end-user-license-agreement>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Envisio software or services, you agree that you have read, understood, and agree to such terms.

Fire Prevention Mobile Terms. Your use of Tyler's Fire Prevention Mobile solutions is subject to the terms found here: <https://www.tylertech.com/terms/fire-prevention-mobile-third-party-terms>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using the Fire Prevention Mobile solution, you agree that you have read, understood, and agree to such terms.

Koa Hills Terms. Your use of Koa Hills SaaS is governed by terms available here: <https://www.tylertech.com/Portals/0/Terms/Koa-Hills-Software-as-a-Service-Agreement.pdf>. By signing a Tyler Agreement or Order Form containing Koa Hills SaaS, or accessing, installing, or using Koa Hills SaaS, you agree that you have read, understood, and agree to such terms.

Pattern Stream Terms. Your use of Pattern Stream software and services is subject to the terms found here: <https://www.tylertech.com/terms/finite-matters-ltd-consolidated-terms>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Pattern Stream software or services, you agree that you have read, understood, and agree to such terms.

Polco Terms. Your use of Polco software and services is subject to the terms found here: <https://www.tylertech.com/client-terms/polco-end-user-license-agreement>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Polco software or services, you agree that you have read, understood, and agree to such terms.

ThinPrint Terms. Your use of Tyler Forms software and forms is subject to the End User License Agreement terms for ThinPrint Engine, ThinPrint License Server, and Connected Gateway found here: <https://www.thinprint.com/en/legal-notes/eula/>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Tyler Forms software or forms, you agree that you have read, understood, and agree to such terms.

TrueRoll Terms. Your use of TrueRoll software and services is subject to terms found here: <https://tylertech.com/portals/0/terms/TrueRoll-Software-Services-Agreement.pdf>. By signing a Tyler Agreement or Order Form including TrueRoll software or services, or accessing, installing, or using TrueRoll software or services, you agree that you have read, understood, and agree to such terms.

Twilio Acceptable Use Policy. Your use of the Tyler solutions listed below includes functionality provided by a Third-Party Developer, Twilio. Your rights, and the rights of any of your end users, to use said functionality are subject to the terms of the Twilio Acceptable Use Policy, available at <http://www.twilio.com/legal/aup>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any such Tyler solution, you certify that you have reviewed, understand, and agree to said terms. Tyler hereby disclaims any and all liability related to your or your end user's failure to abide by the terms of the Twilio Acceptable Use Policy. Any liability for failure to abide by said terms shall rest solely with the person or entity whose conduct violated said terms.

- Electronic Warrants
- Online Dispute Resolution
- Enterprise Justice Notifications Add On (text notifications)
- Absence & Substitute
- Notify
- Enterprise Jury Manager
- Enterprise Supervision
- Virtual Court



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: October 07, 2025
PAGE: 1

SUBJECT:

Request authorization for Fire Marshal Mark McCurdy to attend the Alabama Association of Arson Investigators Seminar in Orange Beach, AL. This seminar is necessary for continuing educational hours CEUs in maintaining his certification. At a cost not to exceed \$1200.00 (includes registration, hotel, meals, and travel).

AMOUNT & SOURCE OF FUNDING \$1,200.00 (001-261-600-390) Fire Training

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Fire Dewayne Davis

FOR MORE INFORMATION CONTACT: Chief Dewayne Davis 662-694-3576

SUGGESTED MOTION:

Move approval for authorization for Fire Marshal Mark McCurdy to attend the Alabama Association of Arson Investigators Seminar in Orange Beach, AL. This seminar is necessary for continuing educational hours CEUs in maintaining his certification. At a cost not to exceed \$1200.00 (includes registration, hotel, meals, and travel).

Alabama Association of Arson Investigators



2025 Annual Training Seminar

\$150.00/per person

Topics include:

- Origin and Cause Report Writing
 - Firefighter LODD Case Study
- Electrical Failure Analysis with Live Demonstrations
- IAAI Update on Organization and Certifications
 - Fire Investigator Round Table
 - And other topics

October 27th – October 29th

Orange Beach Event Center

4671 Wharf Parkway

Orange Beach, AL 36561

For more information visit our website: www.alabamaarson.com



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 7, 2025
Page: 1

SUBJECT:

Request authorization to hire Anthony Hines as a Water Technician for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Anthony Hines - Non-exempt salary for the position of Water Technician I at \$34,840.00 (\$16.75 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Nathaniel Hinton who was promoted.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Anthony Hines as a Water Technician for the Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 7, 2025
Page: 1

SUBJECT:

Request authorization to hire Ka'Daisa Jones as a Closed-Circuit Television (CCTV) Sewer Technician for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Ka'Daisa Jones - Non-exempt salary for the position of Closed-Circuit Television (CCTV) Sewer Technician at \$37,339.20 (\$17.95 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Eddie Redmond who declined employment.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Ka'Daisa Jones as a Closed-Circuit Television (CCTV) Sewer Technician for the Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 7, 2025
Page: 1

SUBJECT:

Request authorization to hire Abigail Carraway as a Full-Time Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Abigail Carraway – Non-exempt salary of \$35,609.60 annually (\$17.12/hour), based on 2,080 hours.

FISCAL NOTE:

Budgeted from line item # 015-505- 420-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Cameron Bullard who declined employment.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Human Resources Department

SUGGESTED MOTION:

Move approval to hire Abigail Carraway as a Full-Time Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 7, 2025

SUBJECT:

Request authorization to transition Marco Lofton and Marcus Smith to full-time Sanitation Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Marco Lofton – Non-exempt salary for Sanitation Worker I of \$34,840.00 (\$16.75 per hour) based on 2080 hours.

Marcus Smith – Non-exempt salary for Sanitation Worker I of \$34,840.00 (\$16.75 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

These are replacement positions previously held by Triston Guy and Emmanuel McMorris. Marco Lofton and Marcus Smith were hired as Seasonal Sanitation Workers on June 3, 2025 and have completed the necessary steps to transition to regular positions.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director

Human Resources Department

SUGGESTED MOTION

Move approval to transition Marco Lofton and Marcus Smith to full-time Sanitation Workers in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 7, 2025
Page: 1

SUBJECT:

Consideration of disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 09172025 for a Sanitation and Environmental Services employee.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation and Environmental Services Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Christopher Smiley, Sanitation and Environmental Services Director;
Human Resources Department

FOR MORE INFORMATION CONTACT:

Human Resources Department

SUGGESTED MOTION:

Move to approve the disciplinary action recommended by Sanitation and Environmental Services Director Chris Smiley as a result of I.A.# 09172025 for a Sanitation and Environmental Services employee.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/7/2025
PAGE: 1 of 1**

SUBJECT: Request approval of yearly renewal of a fiber and network profession services agreement with Garner Communication Services for the amount of \$12,000

AMOUNT & SOURCE OF FUNDING:

001-123-600-301 Costs to be shared with Starkville Utilities

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.

CONSULTING & RETAINER AGREEMENT

This Agreement is made effective as of Oct 1st, 2025 , by and between City of Starkville and Stacy Garner of Garner Communication Services, LLC of 133 Elm Cove, Columbus, MS, 39701.

In this Agreement, the party who is contracting to receive services shall be referred to as "Client", and the party who will be providing the services shall be referred to as "Consultant".

Consultant has a background in Network, Communication and Fiber Optics and is willing to provide services to Client based on this background. Client remains responsible for all of their decisions.

Client desires to have services provided by Consultant.

Therefore, the parties agree as follows:

1. DESCRIPTION OF SERVICES Beginning on Oct 1st, 2025 , Consultant will provide the following services (collectively, the "Services"): Assist Client as they seek to accomplish any of the following:

LAN\WAN Network Support, Communication, Consulting & Design for Structural Cabling & Outside Plant (OSP) Systems including CAT5/6, FiberOptics, Wireless, Network, Camera and Telephony. System design includes hardware & procedure recommendations, "As-Built" and Change Management documentation for Fiber Optic Network (FON). Services are billed at rate schedule.

2. PERFORMANCE OF SERVICES. The manner in which the Services are to be performed and the specific hours to be worked by Consultant shall be determined by Consultant. Client will rely on Consultant to work as many hours as may be reasonably necessary to fulfill Consultant's obligations under this Agreement.

3. RETAINER/PAYMENT. Client will pay a retainer to Consultant for the Services in the amount of \$1,000.00/month. This fee shall be invoiced per year and payable in 12 installments due at beginning of each service month. This retainer is non-refundable. Consultant shall bill first to the retainer. Upon depletion of retainer per month, Client shall pay additional fees, if any, upon presentment of a billing statement by Consultant. Rates are determined by the attached "Rate Schedule."

4. EXPENSE REIMBURSEMENT. Consultant shall be entitled to reimbursement from Client for the following "out-of-pocket" expenses: travel expenses.

5. SUPPORT SERVICES. Client will provide the following support services for the benefit of Consultant: Provide all documents and information necessary to support LAN\WAN & FON.

6. TERM/TERMINATION. This Agreement shall renew automatically 1 year from the effective date of this agreement. Written 30-day notice required prior to term renewal to cancel.

7. RELATIONSHIP OF PARTIES. It is understood by the parties that Consultant is an independent contractor with respect to Client, and not an employee of Client. Client will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Consultant.

8. EMPLOYEES. Consultant's employees, if any, who perform services for Client under this Agreement shall also be bound by the provisions of this Agreement.

9. CONFIDENTIALITY. Client recognizes that Consultant has and will have the following information:

- business affairs; financial information; personal information; future plans; and other proprietary information (collectively, "Information") which are valuable, special and unique assets of Client and need to be protected from improper disclosure. In consideration for the disclosure of the Information, Consultant agrees that Consultant will not at any time or in any manner, either directly or indirectly, use any Information for Consultant's own benefit, or divulge, disclose, or communicate in any manner any Information to any third party without the prior consent of Client. Consultant will protect the Information and treat it as strictly confidential. A violation of this paragraph shall be a material violation of this Agreement.

10. CONFIDENTIALITY AFTER TERMINATION. The confidentiality provisions of this Agreement shall remain in full force and effect after the termination of this Agreement.

11. RETURN OF RECORDS. Upon termination of this Agreement, Consultant shall deliver all records, notes, and data of any nature that are in Consultant's possession or under Consultant's control and that are Client's property or relate to Client's business.

12. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person, email or deposited in the United States mail, postage prepaid, addressed as follows:

IF for Client: City of Starkville 110 W. Main Street, Starkville, MS 39759

IF for Consultant:

Garner Communication Services, LLC; Attn: Stacy Garner, 133 Elm Cove, Columbus, MS 39701
Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

13. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

14. AMENDMENT. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

15. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any

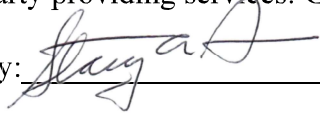
provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

17. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Mississippi.

Party receiving services:

By: _____

Party providing services: Garner Communication Services, LLC

By:  _____

Stacy Garner – Consultant

Date: 10/1/25

CONSULTING & RETAINER RATE SCHEDULE

The rates below shall be referred to as the "Rate Schedule". This Rate Schedule is made effective as of Oct. 1st, 2025, by and between City of Starkville and Garner Communication Services, LLC. Rates are quoted on single quantity unless other qty discounts or “not to exceed” amounts approved. Rates are subject to change with minimal 30 days written notice.

Tech I rate (\$75\hr) –

1. Is typically general Network\PC, WiFi or CAT5\6 wiring general troubleshooting or install. This rate does not include materials.

Tech II rate (\$100\hr) -

1. Is typically any managed network equipment (router\switch\firewall or voip) advanced troubleshooting or programing. This includes VLAN, Wireshark, Packet Capture, Ethernet testing, Advanced WiFi Troubleshooting, WiFi Heatmap Survey, lysis.
2. General Fiber\GPON optical power testing or connector cleaning.
3. Network\Telcom general consulting.

Tech III rate (\$125\hr) -

1. Fiber or GPON OTDR\iOLM testing.
2. Fiber Fusion Splicing.
3. Network Telcom\Design

All work is scheduled as Priority 1 (Best Effort) at Tech (I,II or III) rate if requested during normal business hours of 7am to 6pm M-F. unless otherwise requested to expedite to Priority II or Priority III.

Priority II (Expedited) - minimum rate is 1.25x regular Tech Rate (I, II or III) during normal business hours. Priority II is expedited to same day or next (if available).

Priority III (High Priority) – minimum rate is 1.5x regular Tech Rate (I,II or III) during normal business hours. Priority III is a minimum 4hr response time with same day service (if available).

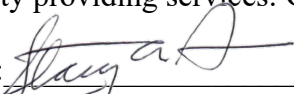
Any work outside normal business hours will be billed as “After Hours & Weekend” at 1.5x the Tech (I,II or III) rate or requested Priority (II or III) whichever is greater.

Any travel is billed at flat \$75\hr (roundtrip)

Party receiving services: City of Starkville

By: _____

Party providing services: Garner Communication Services, LLC

By:  _____

Stacy Garner – Consultant

Garner Communication Services, LLC

133 Elm Cove
MS 39701

Invoice

Date	Invoice #
9/26/2025	1046625

Bill To
City of Starkville

Ship To

P.O. Number		Terms		Rep	Ship	Via	F.O.B.	Project	
		Due on receipt			8/4/2025				
Quantity	Item Code		Description				Price Each		Amount
12	PSA		Professional Service Agreement Retainer				1,000.00		12,000.00
			Period (10/1/25 to 9/30/26)						
			MS Sales Tax				7.00%		0.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/7/2025
PAGE: 1 of 1**

SUBJECT: Request approval of yearly renewal of Mitel VoIP telephone support and licensing for the sole source price of \$8,606

AMOUNT & SOURCE OF FUNDING:

001-123-918-807 Costs to be shared with Starkville Utilities

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.



We have prepared a quote for you

Mitel Partner Support Renewal 2025

Quote # 014956 Version 3

Prepared for:

Starkville Utilities

Prepared by:

Hailey Newell

Mitel Partner Support Renewal 2025

Expiration Date: 11/17/2025

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 #: 014956

Version: 3
Delivery Date: 09/19/2025

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.

Mitel Renewal

Description	Price	Qty	Ext. Price
94111 Partner Support (1 Yr No Phones)	\$1.00	4866	\$4,866.00
54010391 Partner Support Reenlist	\$1.00	3740	\$3,740.00
Renewal Term: Licensing Term: 9/18/2025 - 9/17/2026			
Contracts Utilized: Sourcewell - 120122-MBS			
Subtotal:			\$8,606.00

Quote Summary

Description		Amount
Mitel Renewal		\$8,606.00
Total:		\$8,606.00

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 NET 45 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: _____



Name: _____

Hailey Newell

Title: _____

Sales Account Executive

Date: _____

09/19/2025

Starkville Utilities

Signature: _____

Name: _____

Joel Clements

Date: _____



Your IT Partner in Every Endeavor

19440 Hwy 25 North Louisville MS 39339

9-22-2025

We EndeavorIT as City of Starkville's Mitel Partner of Record are the single source provider of all Mitel products for the Mitel Connect phone system installed on their premises, to include any in all hardware, software, and licenses associated with said phone system.

Sincerely,

Byron Ketcham

Network Solutions Manager



EndeavorIT.com

solutions@endeavorit.com

833.348.0007

Cloverdale, IN
Coopersville, MI
Starkville, MS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/7/2025
PAGE: 1 of 1**

SUBJECT: Request approval of the purchase of five Police Department cameras from Security Solutions for the lowest price of \$21,260

AMOUNT & SOURCE OF FUNDING:

001-123-820-873

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.

- Residential & Commercial Security Systems
- Commercial Fire Systems
- Residential & Commercial Sound
- Fire System Inspection
- CCTV
- 0619-24



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
- Gate and Intercom Systems
- Access Control

6-4-25
City Of Starkville

City Wide Camera	QUANTITY
Axis 128GD SD Card	5
Axis Multisensor Camera	5
Axis T91H61 Wall Mount	5
Power Supply Enclosure	5
Pole Mount Equipment	5
Blue LED Lights	5
Photocell Power	5
Assembly	5
Camera Total	\$ 21,260.00

Current market volatility requires this quote is only valid for 30day from the date listed above

Thank you,
Jerry Eckhart



QUOTE

City of Starkville, MS
101 E. Lampkin Street
Starkville, Mississippi
Att: Joel Clements

Refreshed June 5, 2025

Quote Description

SafeCity Cam W Axis P3735-PLE Quad Camera

SALESPERSON	Project Description	Payment Terms	DUE DATE
Giacone	City of Starkville SafeCity Cameras	Net 30	

QTY	Part Number	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	AS-SafeCity Enc	Active Solutions SafeCity Enclosure - Small Factor - Moveable <i>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.</i>	\$3,398.00	\$16,990.00
5	Axis P3735-PLE	AXIS P3735-PLE P37 Series 4x 2MP AI-Powered Multidirectional Panoramic Camera, 3.2-8.1mm Varifocal Lens	\$1,512.19	\$7,560.93
5	Axis Arm/Mount	Axis Arm/Mount	\$212.49	\$1,062.44
5	AS-PW-PS-25	25' Length - Cable with photo sensor fits standard street light power base	\$247.00	\$1,235.00
20	ASLABOR-ASMBLY	Installation - Unpacking - Assembly <i>Camera Installations/Remote Support</i>	\$125.00	\$2,500.00
5	ASLABOR-CONFIG	Initial Camera/Software Programming & Configuration	\$125.00	\$625.00
2	ASLABOR-ProjMgmt	Project Management	\$185.00	\$370.00
			SUBTOTAL	\$30,343.37
			SALES TAX	\$0.00
			TOTAL	\$30,343.37



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-7-25
PAGE: 1 of 34

SUBJECT: Grant award for FY26 Mississippi Office of Homeland Security. Requests permission to accept the Mississippi Office of Homeland Security sub-grant in the area of police equipment . The grant is 100% reimbursable, up to \$22,705.00.

AMOUNT & SOURCE OF FUNDING: \$22,705.00 FY26 Grant Mississippi Office of Homeland Security

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Sgt. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the City of Starkville to accept the 100% reimbursable grant funding in the area of police emergency equipment.

STAFF RECOMMENDATION:



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY HOMELAND SECURITY GRANT PROGRAM SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Starkville Police Department

Project Title: Homeland Security Grant Program

Grant Period: 9/1/2025-8/31/2028

Date of Award: 9/1/2025

Total Amount of Award: \$22,705

Grant Number: 25LE347

In accordance with the provisions of Federal Fiscal Year 2025 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2025-SS-05001. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 15, 2025**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

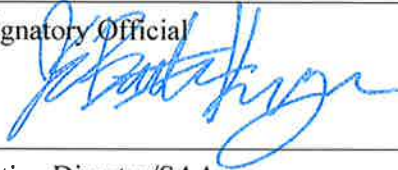
Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official



9/11/25

Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY



FY25 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY25 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name: Starkville Police Department	2. Effective Date of Grant: September 1, 2025
Mailing Address: 101 E. Lampkin St. Starkville, MS 39759	3. Sub-Recipient Grant Number: 25LE347
Telephone Number: 662.323.4131	4. Grant Identifier (Funding Source & Year): EMW-2025-SS-05001
E-Mail: c.jackson@cityofstarkville.org	5. Period of Performance: Start and End Dates: September 1, 2025-August 31, 2028
	6. Subgrant Payment Method: Cost Reimbursement Method

7. CFDA # - 97.607	8. UEI # - JD6GFWBX1L3	9. Congressional District: 3rd
10. FAIN #: 646000779	11. Initial Federal Award Date: September 1, 2025	12. Federal Awarding Agency: Homeland Security (800)368-6498
13. Research and Development: ☐ Yes ☒ No	14. Indirect Cost Rate Charged: \$0.00	

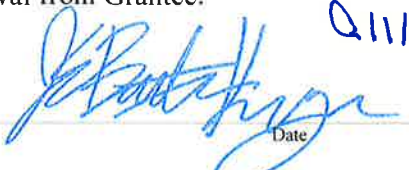
15. The following grant funds are obligated:

A. Cost Category	B. Source of Funds	C. Match	D. Ratio%
(1) Contractual Services	\$0.00 (1) Federal	\$22,705	\$0.00 100%
(2) Equipment	\$0.00 (2) State	\$0.00	\$0.00 0%
(3) Commodities/Supplies	\$22,705 (3) Local	\$0.00	\$0.00 0%
(4) Other	\$0.00 (4) Other	\$0.00	\$0.00 0%
TOTAL:	\$22,705	Total: \$22,705	\$0.00 100%

E. Total of All Federal Grants Through MOHS to Agency:

Number of Grants:	FY22	FY23	FY24
Total Award Funding of Grants:	\$47,500	\$30,000	\$37,500

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; Agreement of Understanding and Compliances, and all required documentation. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:  Signature Date	15. Approval from Sub-Recipient:  Signature Date
Name: Baxter Kruger Title: MOHS Executive Director/SAA	Name: Title: Authorized Signatory Official

FY25 HOMELAND SECURITY GRANT PROJECT DESCRIPTION

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the MOHS, along with training and exercises developed during the grant year. All programs utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY25 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES

PROJECT:

The awarded project/jurisdiction will:

- Prevent a threatened or actual threat of terrorism.
- Protect citizens, residents, visitors and assets against the threats that pose the greatest risk to the security of the United States.
- Mitigate the loss of life and property by lessening the impact of future catastrophic events.
- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.

GOAL:

Increase jurisdiction participation with multi-level intelligence components and capabilities to assist agencies to prevent, protect against, respond and recover from terrorism incidents and attacks.

OBJECTIVES:

- Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.
- Establish/enhance statewide deterrence/prevention and response efforts.
- Provide funds to jurisdictions for prevention and response efforts through the funding of services, equipment, training and supplies that will be deployed, as needed and requested to help in statewide homeland efforts.

GOAL:

Reduce Mississippi's vulnerability, capability gaps and risks to extremism and terrorism through preparedness and protective efforts. Increase jurisdiction capabilities by reducing vulnerabilities, gaps and risks against terrorism incidents and events.

OBJECTIVES:

- Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.
- Improve the number of emergency responders prepared to respond to terrorism incidents, including hoaxes, threats and suspicious packages within three (3) years of the approval of the state strategy.

FY25 PROGRAM MILESTONE SCHEDULE

The Program Milestone Schedule is intended to provide Sub-Recipients with a timeline for the progress, completion and success of their awarded grant program. All Sub-Recipients should strive to complete the awarded program with the following Program Milestone timeline, which represents a twelve (12) month cycle.

1st Quarter (September, October & November)

- Attend a required Grant Implementation Meeting.
 - In Person Meeting: Submit Grant Implementation Acknowledgement form at the MOHS Implementation Meeting.
 - Virtual Meeting: Submit Grant Implementation Acknowledgement to mohsgrants@dps.ms.gov, by **October 1, 2025**.
- Submit the following required documentation for the Grant Award. Forms should be executed by the Signatory Authorized Official. A copy of the following forms must be maintained in the Agency file and will be reviewed during grant monitoring. A submission deadline has been set for **October 15, 2025**, for the following forms.
 - Grant Award Letter, Agreement and Appendix documents.
 - Environmental Historic Preservation (EHP) Form, if required.
 - NIMS Certifications (100, 200, 700 and 800), if not submitted
 - Latest Audit, if not submitted.
 - Memorandum of Understanding for License Plate Reader, if required.
 - State and Local Cybersecurity Grant Program Memorandum of Understanding and Consent Form.
 - Nationwide Cybersecurity Review (NCSR) Assessment (Open from October 1-February 28th)
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during the 1st quarter for the grant year.
- Begin preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS **December 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

2nd QUARTER (DECEMBER, JANUARY & FEBRUARY)

- Submit 2nd Quarter Report to MOHS. Due **March 15**.
- Receive approved equipment and/or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 3rd Quarter Report. (**March 1- May 31**). Due to MOHS **June 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

3RD QUARTER (March, APRIL & MAY)

- Submit 3rd Quarter Report to MOHS. Due **June 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 4th Quarter Report. (**June 1-Aug 31**). Due to MOHS **Sept 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

FY25 PROGRAM MILESTONE SCHEDULE

4th QUARTER (June, July, and August)

- Submit 4th Quarter Report to MOHS. Due **September 15**.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment is received.
- Begin preparation of 1st **Supplemental Report. (Sept 1-Nov 30)**. Due to MOHS **December 15**.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any training, meetings, or conference calls with MOHS, as required and necessary.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS **September 15th**.
- Prepare Closeout Form and supporting documentation to MOHS. Due **October 15th**.
- Assess and review program's threats, hazards, core capabilities and needs.

Budget Detail Sheet			
Agency Name:	Starkville Police Dept.		
Date Reviewed:	5/2/2025		
Funding Source:	FY25 Homeland Security Grant Program		
National Priority	Supporting Border Crisis Response and Enforcement/ Law Enforcement		
Grant Number	25LE347		
Commodities/Supplies:			
Type of Commodities/Supplies	Amount of of Commodities/S	Quantity of Commodities/Supplies	Total
Respirators	\$860.00	12	\$10,320.00
Tactical Communication (Voice Projection)	\$750.00	12	\$9,000.00
Tactical Communication (Radio Connectors)	\$120.00	7	\$840.00
Tactical Communication (Radio Connectors)	\$205.00	7	\$1,435.00
Tactical Entry Equipment	\$450.00	2	\$900.00
Tactical Entry Equipment	\$210.00	1	\$210.00
	Total Commodities/Supplies		\$22,705.00
Approval Budget: This grant applications has been reviewed and approved by the MOHS Executive Review Committee			
Contractual Services Approved:		Commodities/Supplies Approved:	\$ 22,705.00
Equipment List Approved:		Other Expenses Approved:	
Total Grant Award:		\$	22,705.00
EHP Needed:	EHP Not Required		
Director Comments:			
All Equipment and Commodities need to be ordered, purchased and reimbursed within the FY25 grant year. Extensions will be limited. If funds have not been expended by 3rd Quarter, funds can be reallocated to other projects. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications during FY25 will be limited.			

MISSISSIPPI OFFICE HOMELAND SECURITY

GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2023 and the Department of Homeland Security Appropriation Act, 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security. The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. Terms and Conditions listed below are applicable, as of the time of the Application. Each Sub-Recipient will abide by the latest federal terms and conditions, as published by FEMA.

The Fiscal Year (FY) 2025 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2025 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal continuation awards made in subsequent FYs, the FY 2025 DHS Standard Terms and Conditions apply unless otherwise specified in the terms and conditions of the continuation awards. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2025 DHS Standard Terms and Conditions are maintained on the DHS website at <https://www.dhs.gov/publication/dhs-standard-terms-and-conditions>.

A. Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications

- I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.

B. General Acknowledgements and Assurances Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10.

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R.

§ 200.337.

- I. Recipients must cooperate with any DHS compliance reviews or compliance investigations.

- II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel.
- III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference.
- V. Recipients must complete DHS Form 3095 within 60 days of receipt of the Notice of Award for the first award under which this term applies. For further instructions and to access the form, please visit: [https://www.dhs.gov/civil- rightsresources-recipients-dhs-financial-assistance](https://www.dhs.gov/civil-rightsresources-recipients-dhs-financial-assistance).

C. Standard Terms & Conditions

- I. Acknowledgement of Federal Funding from DHS
Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.
- II. Activities Conducted Abroad
Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.
- III. Age Discrimination Act of 1975
Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub. L. No. 94-135 (codified as amended at Title 42, U.S. Code § 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- IV. Americans with Disabilities Act of 1990
Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- V. Best Practices for Collection and Use of Personally Identifiable Information
 - (1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect.
 - (2) Definition. DHS defines “PII” as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
- VI. CHIPS and Science Act of 2022, Public Law 117-167 CHIPS
 - (1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators or co-investigators to be completed by an authorized organizational representative (AOR) at

the recipient institution.

(2) Notification. An AOR must disclose the following information to agencies within 10 days of the date/the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include:

- (a) Award number,
- (b) Name of PI or Co-PI being reported,
- (c) Awardee name,
- (d) Awardee address,
- (e) AOR name, title, phone, and email address,
- (f) Indication of the report type:
 - (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made.
 - (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment.
 - (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the *Family Educational Rights in Privacy Act*.

(3) Definitions.

- (a) An “authorized organizational representative (AOR)” is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements.
- (b) “Principal investigators and co-principal investigators” are award personnel supported by a grant, cooperative agreement, or contract under Federal law.
- (c) A “reported individual” refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations.
- (d) “Sex based harassment” means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity.
- (e) “Sexual harassment” means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual’s employment, unreasonably interferes with an individual’s work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

VII. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964*, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d *et seq.*), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found

at 6 C.F.R. Part 21. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

VIII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, Pub. L. No. 90284 (codified as amended at 42 U.S.C. § 3601 *et seq.*) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

IX. Communication and Cooperation with the Department of Homeland Security and Immigration Officials

- (1) All recipients and other recipients of funds under this award must agree that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials:
 - (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity;
 - (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes;
 - (c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance;
 - (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and
 - (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation.
- (2) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award.
- (3) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to

comply with this term.

X. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

XI. Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

XII. Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the *Drug-Free Workplace Act of 1988* (41 U.S.C. §§ 8101-8106).

XIII. Duplicative Costs

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. See 2 C.F.R. § 200.403(f).

However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.

XIV. Education Amendments of 1972 (*Equal Opportunity in Education Act*) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 *et seq.*), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

XV. Energy Policy and Conservation Act

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 *et seq.*), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XVI. Equal Treatment of Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries.

Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

XVII. Anti-Discrimination

Recipients must comply with all applicable Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C. § 372(b)(4).

(1) Definitions. As used in this clause –

- (a) DEI means “diversity, equity, and inclusion.”
- (b) DEIA means “diversity, equity, inclusion, and accessibility.”
- (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190 of January 29, 2025.
- (d) Discriminatory prohibited boycott means refusing to deal, cutting commercial relations, or otherwise limiting commercial relations specifically with Israeli companies or with companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of Israel to do business.
- (e) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin.
- (f) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States.

(2) Grant award certification.

- (a) By accepting the grant award, recipients are certifying that:
 - (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and
 - (ii) They do not engage in and will not during the term of this award engage in, a discriminatory prohibited boycott.
 - (iii) They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration.
- (3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or her designee determines that the recipient has violated any provision of subsection (2).
- (4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. § 200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.

XVIII. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the *False Claims Act*, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XIX. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

- XX. Federal Leadership on Reducing Text Messaging While Driving
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.
- XXI. Fly America Act of 1974
Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: [Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list](https://www.transportation.gov/policy/aviation-policy/certificated-aircarriers-list)) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- XXII. Hotel and Motel Fire Safety Act of 1990
Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, 15 U.S.C. § 2225a.
- XXIII. John S. McCain National Defense Authorization Act of Fiscal Year 2019
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the *John S. McCain National Defense Authorization Act for Fiscal Year 2019*, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.
- XXIV. Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with Title VI of the *Civil Rights Act of 1964* (42 U.S.C. § 2000d *et seq.*) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizationsprovide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- XXV. Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

XXVI. National Environmental Policy Act

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969*, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 *et seq.*) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXVII. National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

- (1) Recipient research institutions (“covered institutions”) must comply with the requirements in NSPM-33 and provisions of Pub. L. 117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to:
 - (a) cybersecurity;
 - (b) foreign travel security;
 - (c) research security training; and
 - (d) export control training, as appropriate.
- (2) Definition. “Covered institutions” means recipient research institutions receiving federal Research and Development (R&D) science and engineering support “in excess of \$50 million per year.”

XXVIII. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

XXIX. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

XXX. Patents and Intellectual Property Rights

Recipients are subject to the *Bayh-Dole Act*, 35 U.S.C. § 200 *et seq.* and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

XXXI. Presidential Executive Orders

Recipients must comply with the requirements of Presidential Executive Orders related to grants (also known as federal assistance and financial assistance), the full text of which are incorporated by reference.

XXXII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the

Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the *Resource Conservation and Recovery Act* at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXXIII. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXXIV. Reporting Recipient Integrity and Performance Matters

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters is in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

XXXV. Reporting Subawards and Executive Compensation

For federal awards that total or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

XXXVI. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

- (1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless:
 - (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
 - (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
 - (c) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.
- (2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

(3) *Waivers*

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

- (a) When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:
 - (i) applying the domestic content procurement preference would be inconsistent with the public interest;
 - (ii) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
 - (iii) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.
 - (b) A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.
 - (c) There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.
- (4) *Definitions.* The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

XXXVII. SAFECOM

Recipients receiving federal awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.

XXXVIII. Subrecipient Monitoring and Management

Pass-through entities must comply with the requirements for subrecipient monitoring and management as set forth in 2 C.F.R. §§ 200.331-333.

XXXIX. System for Award Management and Unique Entity Identifier Requirements

Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

XL. Termination of a Federal Award

- (1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons:
 - (a) If the recipient fails to comply with the terms and conditions of the federal award;
 - (b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; or
 - (c) Pursuant to the terms and conditions of the federal award, including, to the extent authorized by law, if the federal award no longer effectuates the program goals or agency

priorities.

- (3) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety.
- (4) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination.
- (5) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344-200.345 after an award is terminated.

XLII. Terrorist Financing

Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.

XLIII. Trafficking Victims Protection Act of 2000(TVPA)

Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.

XLIV. Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001, Pub. L. 107-56

Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175–175c.

XLV. Use of DHS Seal, Logo and Flags

Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

XLVI. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C § 470141 U.S.C. § 4712.

FEMA Standard Terms and Conditions

FEMA STANDARD TERMS AND CONDITIONS

[<https://www.fema.gov/fact-sheet/fiscal-year-2023-fema-standard-terms-and-conditions>]

FEMA standard terms and conditions are updated each fiscal year (FY). This Fact Sheet displays the FEMA standard terms and conditions for FY. These standard terms and conditions apply to all non-disaster financial assistance awards funded in FY.

1. Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website [<https://www.fema.gov/grants/guidance-tools/environmental-historic>]. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

2. Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

3. Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/ GMD Call Center at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

4. Disposition of Equipment Acquired Under the Federal Award

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.

5. Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308 [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>].

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition

threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.308>] to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) [<https://www.grants.gov/forms/post-award-reporting-forms.html>] you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

6. Indirect Cost Rate

2 C.F.R. section 200.211(b)(15) [<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-C/section-200.211>] requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Mississippi Office of Homeland Security FY25 Terms and Conditions:

Compliance and Regulations:

1. Sub-Recipient must comply with the rules and regulations of 2CFR 200 and all federal, state, and local rules and regulations.
2. Sub-Recipient shall comply with the provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
3. Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
4. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
5. Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
6. The Signatory Authorized Official is responsible for committing to the terms of this Agreement, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this Agreement on behalf of the Sub-Recipient's jurisdiction. The designated representative certifies that he/she has legal signatory authority to receive assistance.
7. The Signatory Authorized Official shall designate a person(s) as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the scope of work, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment.

Grant Funding:

8. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed. No cost or obligation shall be incurred by the Recipient under this Agreement, unless and until the Recipient advises the Sub-Recipient in writing that the Award has been executed and funds are available.
9. Sub-Recipients shall use approved and awarded funds solely for the purpose for which these funds are approved and awarded by the Mississippi Office of Homeland Security. All changes and/or revisions to the program scope of work and/or budget items must be approved in writing by the MOHS.
10. Sub-Recipient shall comply with the cost-sharing requirements of the awarded grant, if applicable.
11. Sub-Recipient shall not enter any contracts or purchase goods from any party and/or vendor which is disbarred or suspended from participating in Federal assistance programs. The sub-recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services. It is the responsibility of the awarded agency to follow all local, state and federal procurement.
12. Sub-Recipient shall establish and maintain a proper accounting system to record expenditure of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative and the MOHS.
13. Sub-Recipients shall provide all required financial and program documentation to meet the terms and conditions of receiving Federal and State assistance.
14. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the MOHS and/or the Department of Public Safety.
15. Sub-Recipient **shall return** to the State, within thirty (30) days of such a request by the DPS/MOHS, any funds which are not supported by audit, Federal and/or State review of documentation by the Sub-Recipient for programs and costs associated with the Award.
16. All radios and radio communications purchased with grant funds should be APCO 25 compliant and follow Project 25 suite of standards for voice and low-moderate speed data interoperability. (If Applicable)
17. Contractual services, internet service, radio service, cellular phone, satellite phone, etc. will be eligible for grant funding for up to **twelve (12) months*** during the awarded period of performance. *Some grant programs may have increased contractual services periods of performance. Ex. SLCGP services, etc.
18. The Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published FEMA Authorized Equipment List (AEL) or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents. Any equipment not purchased from FEMA AEL or without prior approval will be disallowed.
19. Position descriptions are required for each person being paid with grant funds. Organizational charts identifying grant funded position(s) are also required.
20. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.

21. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
22. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditure must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., for the shortage of local funds or items not contained in the current annual jurisdictional budget must be accompanied by supporting documentation.

Equipment/Supplies for Program Activities:

23. Equipment purchased under the terms of this Agreement will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. Adequate maintenance procedures must be developed to keep the property in good working condition.
24. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
25. If equipment or an asset is damaged, lost, or stolen, it is the responsibility of the agency to contact the MOHS immediately. If an item is past useful life, and/or in need to disposal or selling, please see instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).
26. All equipment awarded in this grant agreement **should be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this from being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
27. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such an event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.
28. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., **without the express written approval** of the MOHS.
29. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

Reporting of Program Requirements:

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi Accountability System for Government Information and Collaboration (MAGIC), accounting system.
31. Programmatic and Financial Reports: Program Reporting and Financial Reports are due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1 st Quarter	December 15
December 1-February 28	2 nd Quarter	March 15
March 1-May 31	3 rd Quarter	June 15
June 1-August 31	4 th Quarter	September 15
Closeout	Closeout	October 15

Non-performance of Grant Activities:

32. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
33. Failure to expend all grant funds awarded (by date stated in the Award Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.
34. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.
35. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all the information submitted in that report.

Audit Requirements:

36. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):
 - (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
 - (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
 - (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended are received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
 - (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

- (e) *Federally Funded Research and Development Centers (FFRDC)*. Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-Recipients and Contractors*. An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors*. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.
- (h) *For-profit sub-recipient*. Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibilities. Methods to ensure compliance with Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring/Inspection:

- 37. Sub-Recipient shall give the State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
- 38. Physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years for the used life of the property. All property and equipment acquired with grant funds must be tagged and tracked using an inventory management system.
- 39. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.

Monitoring:

- 40. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all subrecipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purpose of determining the appropriate level of sub- recipient monitoring.
- 41. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is

sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a follow-up timetable will be given.

42. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

43. Sub-Recipients will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (MSAIC). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.
44. Any agency or organization that accepts Homeland Security Grant Funding (HSGP) from MOHS agrees to share threat data with MOHS and MSAIC for use in Threat Analysis Reporting. This includes routine reporting designated by the MS Information Liaison Officer (MILO) Program Coordinator and situational reporting for events that have a Terrorism/Critical Infrastructure/Gangs nexus.
45. Usage of Homeland Security Grant Program (HSGP) Funding for the purchase of License Plate Reader (LPRs) must allow access to the data of equipment in question by request from MOHS agents or MSAIC analysts and be sharable to other members of the agency's regional fusion center (if applicable).

Other Provisions:

46. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
47. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
48. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
49. Sub-Recipient delinquent in submitting reimbursements, quarterly/progress reports, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period of performance, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
50. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) funding and reimbursement of DHS grant funds. (If applicable)

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, Starkville Police Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below that I understand that the Grant Agreement **is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.**

Therefore, the Agency I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:

ATTESTS:

Authorized Signatory Official's Signature:
(Sub-Recipient)

Date:

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: JD6GFWBX1L3

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: 
Executive Director/SAA
Mississippi Office of Homeland Security

Date: 4/11/25



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: October 7, 2025
PAGE: 1 of 4**

SUBJECT:

Request approval to purchase the Skydio X10 vehicle (unmanned aerial system) with its associated hardware, perpetual software and cloud-based software, from Granite Defense Technologies at a cost of \$23,273.00, funded though the contingency budget, per the attached sole source quote #Q-00247.
Skydio meets the Homeland Security requirements for future adherence of drone programs.

AMOUNT & SOURCE OF FUNDING:

Hardware and Perpetual Software ---	\$20,753.00
Cloud-Based Software -----	\$ 2,520.00
	\$23,273.00

LINE ITEM:

Contingency Budget

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase the Skydio X10 vehicle (unmanned aerial system) with its associated hardware, perpetual software and cloud-based software, from Granite Defense Technologies at a cost of \$23,273.00, funded though the contingency budget, per the attached sole source quote #Q-00247.
Skydio meets the Homeland Security requirements for future adherence of drone programs.



Quote #: Q-00247
Created Date: 9/10/2025, 9:04 AM
Expiration Date: 12/31/2025
Prepared By: Hayden Prentice
Prepared By Email: hayden.prentice@granitedefense.com
Prepared By Phone: +1 8322877763

Account: Starkville Police Department	Contact: Robert Eguires
Address:	Phone: (662) 694-5171
	Email: r.eguires@cityofstarkville.org

Hardware + Perpetual Software						
Product Code	Product Name	QTY	Term (months)	List Price	Unit Price	Total(USD)
DR4ERKT2IZG0300NA	Skydio X10 Ready Kit (2.4/5 GHz, 5G/LTE Ready, IR) NA + VT300-Z	1.00		\$16,846.00	\$16,846.00	\$16,846.00
DR4ACCBAT	Skydio Battery (150W) for X10	3.00		\$369.00	\$369.00	\$1,107.00
DR4ATTSWNAIR	Skydio NightSense with IR Attachment for X10	1.00		\$2,800.00	\$2,800.00	\$2,800.00
Hardware + Perpetual Software Subtotal:						\$20,753.00

Cloud Based Software						
Product Code	Product Name	QTY	Term (months)	List Price	Unit Price	Total(USD)
SWFMDR4	Skydio Fleet Manager for X10	1.00		\$120.00	\$120.00	\$120.00
SWSTRDR4	Skydio Multi-Viewer Live Streaming for X10	1.00		\$2,400.00	\$2,400.00	\$2,400.00
Cloud Based Software Subtotal:						\$2,520.00

Totals

Total Price	\$23,273.00
Tax	TBD
Shipping	
Grand Total	\$23,273.00

Exhibit A:Product Descriptions and Definitions

Product-Name	Description
Skydio X10 Ready Kit (2.4/5 GHz, 5G/LTE Ready, IR) NA + VT300-Z	Kit includes one (1) Skydio X10 Vehicle with Sensor Package (2.4/5 GHz, 5G/LTE Ready, IR) NA + VT300-Z, one (1) Enterprise Controller, one (1) Ready Case, two (2) wall adapters, one (1) set additional propellers, two (2) 256 GB micro SD cards, three (3) batteries, and one (1) dual charger. Includes one (1) license to Skydio Autonomy Drone Software that allows the drone to see, understand, and act upon the world. License is perpetual and non-transferable. Data sold separately.
Skydio Battery (150W) for X10	One (1) battery for Skydio X10.
Skydio NightSense with IR Attachment for X10	Skydio NightSense for X10 includes access to advanced autonomy functionality in no and low light situations. Includes one (1) perpetual license and one (1) infrared light spectrum active illumination attachment that can be carried by Skydio X10.
Skydio Fleet Manager for X10	One (1) subscription to Skydio Fleet Manager for X10 includes access to Skydio Fleet Manager for tracking fleet usage. Includes one (1) subscription to Skydio Model Viewer, which allows the user of Fleet Manager to view 3D models from the browser.
Skydio Multi-Viewer Live Streaming for X10	One (1) subscription to Skydio Multi-Viewer Live Streaming includes Multi-Viewer streaming capability allowing user to share real-time video from Skydio X10. Base license includes 600 hours per year, per vehicle, per viewer, pooled. Hours only consumed when stream is viewed by more than one viewer. Requires purchase of Fleet Manager, Media Sync, and Data Storage.

Terms and Conditions

***** Due to current Tariff activity prices all quotes are valid for 30 days only *****

***** To "turn on" the cellular function of the X10 a cellular plan data sold by Skydio is required *****

PRICING INFORMATION

All prices are displayed in USD. Product, available inventory, additional fees and pricing data are updated frequently and may change without notice.

RETURNS

All sales of UAV systems are final. Returns of unopened items in the original packaging are subject to a 20% restocking fee.



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

**AGENDA ITEM DEPT.: SES
AGENDA DATE: 10/7/25
PAGE:**

SUBJECT: Request authorization to advertise for bids for the purchase of garbage bags for FY 26.

AMOUNT & SOURCE OF FUNDING FY 2026 Budget-Garbage Bags
022-322-551-239

FISCAL NOTE: Bags will be same quality as previous years

AUTHORIZATION HISTORY: The Sanitation & Environmental Services provides its customers with a year's supply of garbage bags. Since we no longer deliver those bags the approximately amount has gone down tremendously. This bid will be used to purchase bags for FY 26.

**REQUESTING
DEPARTMENT** Sanitation & Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Chris Smiley

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

**ADVERTISEMENT FOR BIDS
CITY OF STARKVILLE, MISSISSIPPI**

Notice is hereby given that the **CITY OF STARKVILLE**, will receive **SEALED BIDS** for the potential purchase of the following:

Refuse Bags

Bids will be received by an Electronic Sealed Bid Reverse Auction administered by Southern Procurement at the **CITY OF STARKVILLE CITY HALL, CITY CLERK'S OFFICE, 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI** at which time bidding will begin and run until Suppliers have completed entering all bids. Thereafter, bids will be taken under advisement and awarded accordingly.

A complete bid package which contains bid instructions and specification response sheets may be obtained by emailing vaughn@southernprocurement.com with STARKVILLE REFUSE BAG BID in the subject line, or by calling at 662.275.4663. Please include full contact information, including company name, email address, telephone numbers and contact person in your email request. Email requests will be filled within 24 hours of submission or registration. **Registration with Southern Procurement and acceptance of the Southern Procurement Platform Agreement is not optional and is required in order to participate in this bidding event. No exceptions will be made.**

Specification responses are due in order to be considered for this bidding opportunity. Bid responses should be delivered to Vaughn Blaylock at vaughn@southernprocurement.com. Approved bidders will then receive email notification of eligibility within 24 hours.

DO NOT INCLUDE PRICING INFORMATION WITH YOUR SPECIFICATION RESPONSE. BIDS WILL ONLY BE TAKEN ONLINE AT THE APPOINTED TIME AND DATE.

No bid shall be withdrawn after the scheduled date and time of the beginning of the bidding event without the written consent of the City of Starkville. Thickness of garbage bags will be tested for verification. Within the limitations of Mississippi State Purchasing Law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City of Starkville.

/S/ Lesa Hardin
City Clerk / CFO

PERFORMANCE DATES:

Advertise 10 October 2025

Advertise 14 October 2025

Specification Response Forms Due 4 November 2025 4:00 PM

Bid Date 5 November 2025 10:00 AM



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Donald Smith Company, Inc. for Henderson Well 200HP Motor Rehab in the amount of \$8,238.00.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

<u>FISCAL NOTE:</u>	Donald Smith Company, Inc	\$8,238.00
	Parks & Parks Water Well Service Inc.	\$9,523.00

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 provide maintenance on the Henderson well.

SUGGESTED MOTION:

Consideration of accepting the low quote from Donald Smith Company, Inc. for Henderson Well 200HP Motor Rehab in the amount of \$8,238.00.

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

September 22, 2025

Starkville Utilities
Mr. Sean Johnston
403 D. L. Conner Drive
Starkville, MS 39759

QUOTE: Henderson Well 200HP Motor Rehab

We would like to offer the following quote for your consideration:

1. Disassemble and clean
2. Check balance on rotor
3. Machine lip off bearing head carrier
4. Install new bearings
5. Reassemble and test run
6. Furnish labor and equipment for installation

\$6,492.00

Quote does not include charges incurred for removal.

Thank you for the opportunity to quote this project. If you have any questions, please do not hesitate to call.

Sincerely,

Mike Holloway

Mike Holloway



Water Wells • Pumps & Service • Utility Construction
Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

September 5, 2025

Starkville Utilities
Mr. Sean Johnston
403 D. L. Conner Drive
Starkville, MS 39759

QUOTE: Henderson Well Motor Rehab

We would like to offer the following quote for your consideration:

1. Furnish labor and equipment to remove existing 100HP motor from well head
2. Transport to a certified US motor warranty and repair facility for disassembly and repair recommendations

\$1,746.00

Thank you for the opportunity to quote this project. If you have any questions, please do not hesitate to call.

Sincerely,

Mike Holloway

Mike Holloway



Water Wells • Pumps & Service • Utility Construction
Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089

PARKS & PARKS WATER WELL SERVICE INC.

***109 OKOLONA CUT-OFF ROAD
HOUSTON, MISSISSIPPI 38851***

PHONE: 662-456-2011

FAX: 662-456-2284

24 HOUR SERVICE

September 5, 2025

Starkville Utilites
403 D. L. Conner Drive
Starkville, MS 39759

Re: Motor repair

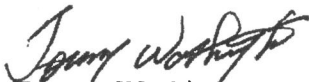
Attn: Sean Johnston

We are pleased to quote you on repairing the 200 HP vertical hollow shaft US Motor. Remove motor from pump head take to Jesco Inc. Jesco will disassemble clean, harmonic balance and install bearing, and assemble motor. Take back to job and install back on pump head and check out.

TOTAL

\$9,523.00

Parks & Parks Water Well Service Inc.


Tommy Washington

e-mail park2014@bellsouth.net

cell 662-456-6835

office 662-456-2011



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from Wesco/Anixter Inc. for 192 2S Meters in the amount of \$56,394.24.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: Anixter Inc. \$56,394.24

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101
These are a sole source item from Wesco/Anixter Inc. and are not on source of supply.

There is a 30 week lead time on the order.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Wesco/Anixter Inc. for 2S Meters in the amount of \$56,394.24.



QUOTE

Anixter Inc.
6423 Shelby View Dr.
Suite 108 (Utilities)
Memphis, TN 38134
Phone: (901) 531-1500
Fax: 901.527.7721

ORDERED BY		QUOTE DATE	QUOTE NO.
		09/15/25	6537024-00
P.O. DATE	P.O. NUMBER		PAGE NO.
09/15/25	2S METER QUOTE		1 of 1
SALES REP		TAKEN BY	FREIGHT OUT
TCHE		TMXF	NO



CUST #: 1001597

BILL TO: STARKVILLE UTILITIES DEPT.
PO BOX 927
STARKVILLE, MS 39760-0927

SHIP TO: STARKVILLE UTILITIES DEPT.
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - tMem/3901	Best Way		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE		NET AMOUNT
1	HRCWB5BGB0010 A4R FORM 2S CL200 WITH DISCONNECT HONEYWELL TO PROVIDE FULL MODEL # BEFORE FAT ORDER IS ENTERED ** PALLET QTY 96 ** ** 30 WEEK LEAD TIME **	192		192	each	293.72		56394.24
1 Lines Total		Qty Shipped Total		192			Total Invoice Total	56394.24 56394.24

Last Page



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from WinCan for VX Expert License annual renewal in the amount of \$5,300.00.

AMOUNT & SOURCE OF FUNDING: 2025 Budget

FISCAL NOTE: WinCan \$5,300.00

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 the software used for the CCTV truck system and is the only source available for that system.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from WinCan for VX Expert License annual renewal in the amount of \$5,300.00.

300 Cedar Ridge Drive
Suite 308
Pittsburgh, PA 15205



WINCAN

Invoice

Date	Invoice #
8/4/2025	9900

Bill To

Starkville Utilities
605 Dr Martin Luther King Jr Drive E
Starkville, MS 39759

Ship To

Starkville Utilities
605 Dr Martin Luther King Jr Drive E
Starkville, MS 39759

P.O. Number	Rep	Ship	Via	Terms	Due Date
auto renew	TM	8/4/2025	email	Net 30	9/3/2025
Item Code	Description		Quantity	Price Each	Amount
VX-EXPERT-1-SUB	ANNUAL WinCan VX Expert License includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Expert/ArcGIS, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture. Work Order Management, Statistics, and GIS Queries.		1	5,300.00	5,300.00T
	13280				
	Out-of-state sale, exempt from sales tax			0.00%	0.00

Payment by Wire Transfer or ACH:
Please confirm remittance details via email to: sales.us@wincan.com
Account Name: WinCan, LLC
Bank Address: 270 Park Avenue, New York, NY 10017
Account #: 785058279 ABA Routing: 021000021 SWIFT Code: CHAUS33

Payments/Credits USD 0.00

Balance Due USD 5,300.00



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.07.2025
PAGE: 1

SUBJECT: Approval of Neel Schaffer as the consultant for engineering services for the Curry Street Water Tank Painting and Repair, authorization to execute an engineering consultant contract, and authorization to advertise for bids.

AMOUNT & SOURCE OF FUNDING: 2025 Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

In March 2023, the Curry Street water tank was inspected per Mississippi Department of Health regulations. Results of this inspection indicated the water tank is in need of repainting and repairs.

Based on their prior experience with water tank evaluations and repainting, Neel Schaffer was selected as the consultant to provide engineering services for this project.

The tank was last sand blasted and painted in 2008. It is anticipated that this maintenance will cost approximately \$500,000 and includes interior and exterior painting. It is proposed to use a higher quality paint/primer which should extend the life of the coating. The tank logo will match the most recent recoating performed on the Azalea Lane tank.

SUGGESTED MOTION:

Move approval of Neel Schaffer as the consultant for engineering services for the Curry Street Water Tank Painting and Repair, authorization to execute an engineering consultant contract, and authorization to advertise for bids.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.07.2025
PAGE: 1

SUBJECT: Approval of low quote from Hemphill Construction Company, Inc. for the Influent Lift Station Volute and Stand Replacement in the amount of \$57,950.00.

AMOUNT & SOURCE OF FUNDING: 2025 Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This work will cover the purchase and installation of a new pump volute and stand for an existing 60hp pump at the Influent Lift Station. This work was originally included in the overall Influent Lift Station Rehabilitation project but had to be removed from that contract due to the ARC grant BABA requirements. The amounts for two quotes received are listed below.

Hemphill Construction Company, Inc.	\$57,950.00
H&H Construction and Excavating, LLC	\$62,000.00

SUGGESTED MOTION:

Move approval of low quote from Hemphill Construction Company, Inc. for the Influent Lift Station Volute and Stand Replacement in the amount of \$57,950.00.

1858 HWY 49S
P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550
www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

September 16, 2025

Mary Williams, PE
Starkville Utilities

**Starkville, MS Influent Pump Station
Supply & Install (1) Fairbanks Pump Volute & Stand Quotation**

Mary,

Hemphill Construction Company, Inc. can supply and install (1) Fairbanks pump volute and stand for \$57,950.00.

Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Wilson Crockett".

Wilson Crockett
Project Manager

ESTIMATE

H&H Construction and
Excavating, LLC
2018 Gilbert Hill Rd
Mantee, MS 39751

mehalford26@gmail.com
+1 (662) 552-0414



Bill to
City of Starkville - Utilities

Ship to
City of Starkville - Utilities

Estimate details

Estimate no.: 1200

Estimate date: 09/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Labor, equipment, and materials to install new volute and stand for 60hp Fairbanks pump at wastewater treatment plant			\$62,000.00
Total						\$62,000.00

Accepted date

Accepted by



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Bill Young for Academy well electric butterfly valves in the amount of \$12,670.00.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

<u>FISCAL NOTE:</u>	Bill Young	\$12,670.00
	Vaughan Water Works	\$15,860.00

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101
Valves have reached their useful life and are in need of replacement.

SUGGESTED MOTION:

Consideration of accepting the low quote from Bill Young for Academy well electric butterfly valves in the amount of \$12,670.00.

Quote



Quote for installing 2 NEW 10 inch electric butterfly valves at Academy Plant.

From
Vaughan Water Works
255 County Road 141
Okolona, MS, 38860
United States

Invoice No.
INV-28

Date
Oct 01 2025

Invoice Due
Oct 01 2025

To
Starkville Utilities
United States

Description	Quantity	Rate	Amount
New 10 inch electric butterfly valves	2	7930.00	USD 15860.00
Sub Total			15,860.00
Total			USD 15,860.00
Paid to Date			USD 0.00
Balance			USD 15,860.00

Invoice Note

Thank you for letting us provide you with this quote.
THIS IS NOT A BILL, ONLY A QUOTE PLEASE DISREGUARD THE BALANCE DUE.

Email: vaughanwaterworks@gmail.com



From: Bill Young <canthavenothing7@yahoo.com>
Date: September 30, 2025 at 9:42:05 AM CDT
To: Sean Johnston <sjohnston@starkvilleutilities.com>
Subject: Quote for academy valves

Gentlemen

We are pleased to quote you on the following project

Installing 2 new 10" electric butterfly valves at Academy plant

Total price installed is \$12,670.00

Thanks for the opportunity to quote
Bill Young

Sent from my iPad



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of approval of Change Order #1 for a price increase of \$341,332.65 and a contract time increase of 23 additional days for Ditch 1 Alternate Sludge Removal for the Ernest E. Jones WWTP Aeration Improvements Project.

AMOUNT & SOURCE OF FUNDING: 2025 Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp
See the attached change order.

SUGGESTED MOTION:

Move approval of Change Order #1 for a price increase of \$341,332. 65 and a contract time increase of 23 additional days for Ditch 1 Alternate Sludge Removal for the Ernest E. Jones WWTP Aeration Improvements Project.

CHANGE ORDER NO.: 1

Owner: **City of Starkville, MS**
Engineer: **Garver**
Contractor: **Hemphill Construction Company LLC.**
Project: **Ernest E. Jones WWTP Aeration Improvements**
Contract Name:
Date Issued: **9/30/2025**

Owner's Project No.: **240001**
Engineer's Project No.: **2302274**
Contractor's Project No.: **H24181-02**

Effective Date of Change Order: **9/30/2025**

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

Description: Additional Sludge Removal from Oxidation Ditch No. 1

Attachments: See attached CMR No. 1

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 8,900,415.00	Original Contract Times: 365 days Substantial Completion: Ready for final payment: June 2, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No: N/A \$ None	[Increase] [Decrease] from previously approved Change Orders No. 1 to No.: Substantial Completion: Ready for final payment: None
Contract Price prior to this Change Order: \$ 8,900,415.00	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: June 2, 2026
[Increase] [Decrease] this Change Order: \$ 341,332.65	[Increase] [Decrease] this Change Order: Substantial Completion: Ready for final payment: 23 days
Contract Price incorporating this Change Order: \$ 9,241,747.65	Contract Times with all approved Change Orders: 388 days Substantial Completion: Ready for final payment: June 25, 2026

Recommended by Engineer (if required)

By: _____
Title: _____
Date: _____

Authorized by Owner

By: _____
Title: _____
Date: _____

Accepted by Contractor

By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____



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

AGENDA ITEM DEPT.:
AGENDA DATE: October 7, 2025
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from Magnolia Pump & Equipment, Inc. for additional repairs on Influent Pump Station #2 Pump in the amount of \$19,930.00.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

<u>FISCAL NOTE:</u>	Original Quote(Seal Failure)	\$5,860.00
	Additional Work	\$19,930.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101

On 9/16/25, the Board approved the low quote from Magnolia Pump and Equipment to replace the seal failure for Pump #2 at the Influent Lift Station.

Once the pump was disassembled at the shop to provide the repair, it was determined that the impeller of the pump was in need of replacement- some photos are attached for more information.

The additional cost of the parts, material and labor to replace the impeller is \$19,930 and includes:

- Additional machine work to bore and bush ODE bell end
- Replacement Impeller
- Impeller wear ring
- Case wear ring

Since this pump is disassembled in the shop, it will be very difficult to receive a second quote to provide this work due to the cost and time to re-assemble, transport to another vendor, provide a similar quote and then potentially have to re-transport back.

It is recommended to declare this a sole source quote and proceed with the original low quote vendor to provide these additional repairs.



SUGGESTED MOTION:

Move approval of accepting the sole source quote from Magnolia Pump & Equipment, Inc. for additional repairs on Influent Pump Station #2 Pump in the amount of \$19,930.00.



Purchase Requisition Form



Requestor

Thomas Ware

Date

9/25/25

Job #

Vendor

Magnolia Pump & Equipment , INC.

Vendor Contact (Name)

Riley Benvenutti

Phone#/Email

228-236-4778

CHECK ALL APPLICABLE BOXES

☐ Electric Division

☐ Water Division

☐ 600 - Water Distribution

☒ 700 - Wastewater Treatment

☐ 800 - Water Treatment

☐ 900 - Sewer Collection/Rehab

☐ Material/Supplies

☐ Tools

☒ Service(s)

☐ Equipment Purchase

☐ Equipment Rental

☐ IT/Software

☐ Uniforms

☐ Source of Supply

☐ Capital Project

☒ Quotes Attached

Brief Description

Repairs on #2 Influent 60hp Fairbanks pump . Additional Work Required with Impeller Replacement

#	Vendor / Mfg #	Material Description	Qty	UOM	\$ Per	\$ Totals
1		Seal Failure Patrs and Labor	1	--	\$ 5,860.00	\$ 5,860.00
2		Additional Work ,(Machine Work to Bore & Bush ODE End Bell)	1	--	\$ 1,865.00	\$ 1,865.00
3		Impeller	1	--	\$ 14,511.00	\$ 14,511.00
4		Impeller Wear Ring	1	--	\$ 1,708.00	\$ 1,708.00
5		Case Wear Ring	1	--	\$ 1,846.00	\$ 1,846.00
6				--		\$ 0.00
7				--		\$ 0.00
8				--		\$ 0.00
TOTAL:						\$ 25,790.00

Approvals

Print

Sign

Date

Print

Sign

Date

PO#



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.07.2025
PAGE: 1

SUBJECT: Consideration of approval of Change Order #1 for a price decrease of \$57,950.00 for the Influent Lift Station Rehabilitation project.

AMOUNT & SOURCE OF FUNDING: 2025 Capital Improvement Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

The original contract documents provided for the purchase and installation of a new volute and stand for an existing 60 HP Fairbanks pump at the Influent Lift Station. The volute and stand cannot meet the Buy and Build America (BABA) requirements for the ARC grant for this project and, therefore, has to be removed from the contract. This work is planned to be covered under a separate quote.

SUGGESTED MOTION:

Move approval of Change Order #1 for a price decrease of \$57,950.00 for the Influent Lift Station Rehabilitation project.

CHANGE ORDER

(Instructions on reverse side)

No. 1

PROJECT: City of Starkville Influent Pump Station Rehabilitation

DATE OF ISSUANCE: September 11, 2025

EFFECTIVE DATE: October 8, 2025

OWNER: City of Starkville, Mississippi

OWNER's Contract No. ARC Grant # MS-21497

CONTRACTOR: Hemphill Construction Company, Inc

ENGINEER: Clearwater Consultants, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Eliminate Line Item 12 from the Contract

Reason for Change Order: Work will be performed under separate contract

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ <u>1,481,630.00</u>	Substantial Completion: <u>N/A</u>
	Ready for final payment: <u>N/A</u> days or dates
Net changes from previous Change Order No: <u>-</u> to No: <u>1</u>	Net change from previous Change Orders No: <u> </u> to No: <u> </u>
\$ <u>0.00</u>	<u>N/A</u> Days
Contract Price prior to this Change Order	Contract times prior to this change order
\$ <u>1,481,630.00</u>	Substantial Completion: <u>N/A</u>
	Ready for final payment: <u>N/A</u> days or dates
Net decrease of this Change Order	Net Increase (decrease) of this Change Order
\$ <u>- 57,950.00</u>	<u>N/A</u> Days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>1,423,680.00</u>	Substantial Completion: <u>N/A</u>
	Ready for final payment: <u>N/A</u> days or dates

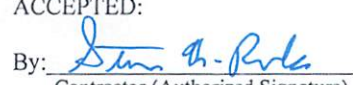
RECOMMENDED:

By: 
Engineer (Authorized Signature)

APPROVED:

By: _____
Owner (Authorized Signature)

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 9/11/25

Date: _____

Date: 9/12/25

EJCDC No. 1910-8-B (1990 Edition)

Prepared by the Engineers joint Contract Documents Committee and endorsed by The Associated General Contractors of America