

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 7, 2025**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on October 7, 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 October 7, 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
REGULAR MEETING OF TUESDAY, SEPTEMBER 2, 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 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

Potential Litigation

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.

Consent items 2 – 36:

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 12, 2025 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 16, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 23, 2025 SPECIAL CALL MEETING 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 October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the September 23, 2025 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Ms. Georgia Lindley to the Oktibbeha County Heritage Museum for the three-year term ending March 1, 2028” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF APPOINTING KIRBY MILLS, THE SOLE APPLICANT, TO THE STARKVILLE AIRPORT BOARD FOR THE TERM ENDING DECEMBER 31, 2027.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of appointing Kirby Mills to the Starkville Airport Board for the term ending December 31, 2027” is enumerated, this consent item is thereby approved.

7. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

8. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

9. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO APPROVE A SUMMARY CHANGE ORDER WITH HANNON, LLC FOR THE LAMPKIN STREET / MEIGS AVE CURB EXTENSIONS PROJECT IN THE AMOUNT OF \$6,807.60.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of a Summary Change Order for the Lampkin Street Curb Extensions Project in the amount of \$6,807.60” is enumerated, this consent item is thereby approved. The Change Order follows this page.

11. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the public infrastructure of Portico Subdivision Phases 1 and 2” is enumerated, this consent item is thereby approved.

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.

12. CONSIDERATION OF APPROVING THE 2025 MUNICIPAL COMPLIANCE QUESTIONNAIRE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the 2025 Municipal Compliance Questionnaire” is enumerated, this consent item is thereby approved. The questionnaire follows the Change Order from Item 10.

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: Steph Kacheln

Engineer (Authorized Signature)

Date: 9/30/25

ACCEPTED:

By: [Signature]

Owner (Authorized Signature)

Date: 10-7-2025

ACCEPTED:

By: [Signature]

Contractor (Authorized Signature)

Date: 10/9/2025

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 – 24,360 plus 2022 annexation area – 1,324 = 25,684
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.)

13. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for October 1, 2025 – September 30, 2026 Source of Supply listing for the Starkville General City and Sanitation” is enumerated, this consent item is thereby approved. The list follows this page.

14. CONSIDERATION OF APPROVING THE TITLE VI NON-DISCRIMINATION AGREEMENT WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION TITLE VI COMPLIANCE RESOLUTION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the Title VI Non-Discrimination Agreement with Mississippi Department of Transportation” is enumerated, this consent item is thereby approved. The Agreement follows the Source of Supply listing.

15. CONSIDERATION TO ENTER 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved. The agreement is on file in the Finance Department. 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 and this will move the responsibilities to Tyler Technology.

16. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy to attend the Alabama Association of Arson Investigators Seminar in Orange Beach, AL which is necessary for continuing educational hours CEUs in maintaining his certification at a cost not to exceed \$1,200.00” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE ANTHONY HINES AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Anthony Hines as a Water Technician for the Utilities Department” is enumerated, this consent item is thereby approved.

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

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

10-7-2025

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:

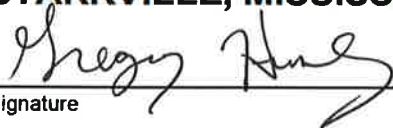
Signature

Title VI Coordinator

Title

Date

STARKVILLE, MISSISSIPPI:



Signature

Title VI Coordinator

Title

Date

10-7-2025

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.

18. CONSIDERATION TO HIRE KA'DAISA JONES AS A CLOSED-CIRCUIT TELEVISION (CCTV) SEWER TECHNICIAN FOR THE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Ka'Daisa Jones as a Closed-Circuit Television (CCTV) Sewer Technician for the Utilities Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE ABIGAIL CARRAWAY AS A FULL-TIME AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to hire Abigail Carraway as a Full-Time Aircraft Lineman (FBO)” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO TRANSITION MARCO LOFTON AND MARCUS SMITH TO FULL-TIME SANITATION WORKERS 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 October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to transition Marco Lofton and Marcus Smith to full-time Sanitation Workers” is enumerated, this consent item is thereby approved.

21. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO RENEW A FIBER AND NETWORK PROFESSIONAL SERVICES AGREEMENT WITH GARNER COMMUNICATION SERVICES FOR THE AMOUNT OF \$12,000.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of a fiber and network profession services agreement with Garner Communication Services for the amount of \$12,000.00” is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF THE ANNUAL RENEWAL OF MITEL VOIP TELEPHONE SUPPORT AND LICENSING FOR THE SOLE SOURCE PRICE OF \$8,606.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the yearly renewal of Mitel VoIP telephone support and licensing for the sole source price of \$8,606.00” is enumerated, this consent item is thereby approved.

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:

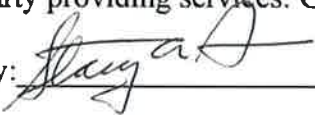
By: _____



D. Lynn Spruill, Mayor

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).

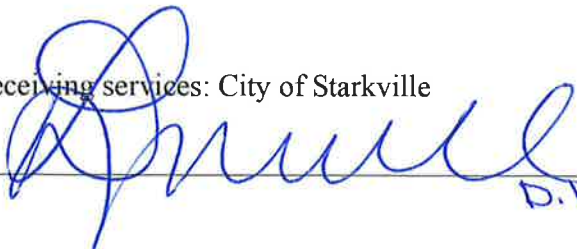
Priority III (High Priority) – minimum rate is 1.5x regular Tech Rate (I,II or III) during normal business hours. Priority III is a minimum 4hr response time with same day service (if available).

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: _____


D. Lynn Spruill, Mayor

Party providing services: Garner Communication Services, LLC

By: _____

Stacy Garner – Consultant

24. CONSIDERATION OF THE PURCHASE OF FIVE POLICE DEPARTMENT CAMERAS FROM SECURITY SOLUTIONS FOR THE LOWEST QUOTE OF \$21,260.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of five police cameras from Security Solutions for the lowest quote of \$21,260.00” is enumerated, this consent item is thereby approved.

Two quotes received: Security Solution - \$21,260.00 and Active Solutions - \$30,343.37

25. CONSIDERATION TO ACCEPT THE 100% REIMBURSABLE FY26 MISSISSIPPI HOMELAND SECURITY GRANT UP TO \$22,705.00 IN THE AREA OF POLICE EMERGENCY EQUIPMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to accept the 100% reimbursable FY26 Mississippi Homeland Security Grant in an amount up to \$22,705.00 in the area of police emergency equipment” is enumerated, this consent item is thereby approved. The approved equipment list and grant number follows this page.

26. CONSIDERATION 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of the SKYDIO X10 (unmanned aerial system) with its associated hardware, perpetual software and cloud-based software, from Granite Defense Technologies at a cost of \$23,273.00, in that Skydio meets the Homeland Security requirements for future adherence of drone programs” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE PURCHASE OF 3,000 ROLLS OF GARBAGE BAGS FOR FY 26.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the purchase of 3,000 rolls of garbage bags for FY26” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM DONALD SMITH COMPANY, INC. FOR HENDERSON WELL 200HP MOTOR REHAB IN THE AMOUNT OF \$8,238.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Donald Smith Company, Inc. for Henderson Well 200HP Motor Rehab in the amount of \$8,238.00” is enumerated, this consent item is thereby approved.

Two quotes received: Donald Smith Company, Inc \$8,238.00
Parks & Parks Water Well Service Inc. \$9,523.00

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.			

29. CONSIDERATION TO ACCEPT 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

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO ACCEPT 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

31. CONSIDERATION OF THE 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

32. CONSIDERATION OF THE LOW QUOTE FROM HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE INFLUENT LIFT STATION VOLUTE AND STAND REPLACEMENT IN THE AMOUNT OF \$57,950.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Hemphill Construction Company, Inc. for the Influent Lift Station Volute and Stand Replacement in the amount of \$57,950.00” is enumerated, this consent item is thereby approved.

Two quotes: Hemphill Construction Company, Inc.	\$57,950.00
H&H Construction and Excavating, LLC	\$62,000.00

33. CONSIDERATION OF THE LOW QUOTE FROM BILL YOUNG FOR ACADEMY WELL ELECTRIC BUTTERFLY VALVES IN THE AMOUNT OF \$12,670.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Bill Young for Academy well electric butterfly valves in the amount of \$12,670.00” is enumerated, this consent item is thereby approved.

Two quotes: Bill Young	\$12,670.00
Vaughan Water Works	\$15,860.00

34. 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.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 with Hemphill Construction 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” is enumerated, this consent item is thereby approved. Change Order follows this page.

35. 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 AND NOT MAKING IMMEDIATE REPAIRS TO GET THE LIFT STATION BACK ON LINE WOULD BE DETRIMENTAL TO THE HEALTH AND SAFETY OF THE PUBLIC.

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval 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 and not making immediate repairs to get the lift station back on line would be detrimental to the health and safety of the public” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Brooks, duly seconded by Alderman Pochop, and adopted by the Board to approve the October 7, 2025 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 for a price decrease of \$57,950.00 for the Influent Lift Station Rehabilitation project” is enumerated, this consent item is thereby approved. This Change Order follows the Change Order of Item 34.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill noted this to be Lesa Hardin’s last City Meeting as City Clerk / CFO before her retirement and thanked her for her years of service. Mrs. Hardin gave parting remarks.

Mayor Spruill introduced new employees Ian Carmichael, Fire Dept.; Sarah Watkins, Court; Beth Thurman and Andrew Rodgers, Community Development.

She congratulated Architectonics, Thomas Stewart Architect, for winning top honors from the Mississippi Chapter of the American Institute of Architects for the design of the Needmore Center.

LifeSaver Awards were then presented to Lt. Greg Cochran and Firefighter Morgan Fisher for their lifesaving actions on September 12, 2025 at a residential fire on Logan Street. Meritorious coins were presented to the other firefighters present that night for their teamwork and support of the rescue. The victim is expected to recover due to the actions of these firefighters.

Mayor Spruill announced upcoming Energy Workshops and encouraged anyone wishing to seek ways to lower energy costs to attend.

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**

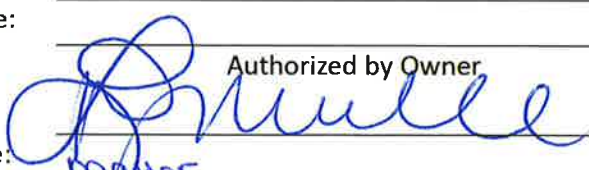
The Contract is modified as follows upon execution of this Change Order:

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: _____
By:  _____
Title: Mayor
Date: 10-7-2025

Authorized by Owner

Accepted by Contractor

By: _____
Title: _____
Date: _____
By: _____
Title: _____
Date: _____
Approved by Funding Agency (if applicable)

BOARD OF ALDERMEN COMMENTS:

Alderman Sistrunk noted the benefits of attending Energy Workshops.

Alderman Perkins thanked the City Clerk / CFO for her thirteen years with the City and wished her well in her future retirement endeavors.

Alderman Vaughn thanked the City Clerk / CFO for her years of assistance to the City and himself.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern for panhandlers and recent church attacks in other states.

Candy Crecink and Mildred Dees of OSERVES, presented the award and a check for \$1,000 to the Starkville Police Department for the most donations in the September 10, 2025 blood drive. They had the highest participation of the eight First Responder groups represented. They also thanked all the sponsors of the event.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

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

Mayor Spruill opened the Public Hearing to the public. She called for citizens to take turns whether speaking neutral, for and against the proposed Towing Ordinance.

Speaking in favor:

Christine Williams, Ward 1, spoke in favor of the Ordinance in that she feels it is a good policy for the City to begin the process of some sort of regulation of towing companies. She described a recent experience with her daughter's car being towed at CollegeView Apartments.

Alvin Turner, Ward 7, asked that citizens be kept up to date on any new regulations.

Speaking against:

Ben Shurden, APEX Towing, stated that he is for rules and regulations and that some are needed so all towing companies know the rules. He noted most parking areas have parking deficits and that they need to be monitored. He spoke of the increase cost of tow trucks and supplies as well as his drivers wearing body cameras.

There being no other citizens wishing to speak, the Mayor closed the Public Hearing. The next Public Hearing on this matter is set for October 21, 2025.

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.

Code Enforcement Sergeant Samantha Gillen presented for consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 310 N Long ST., Starkville, MS 39759, 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 cleanup of the property should occur. The inspection on September 8, 2025 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. An Administrative Inspection Warrant was served on September 10, 2025 by Sergeant Gillen and Building Official Stein McMullen. Photographs were taken of the property, to include the exterior and interior of the house.

Mayor Spruill opened the Public Hearing. The owner, Billy Petty and his son Shannon Parks, spoke earlier in the day with the Building Official. Mr. McMullen relayed to the Mayor and Board that Mr. Petty is planning to have the building torn down by the end of the year and requested a three months extension.

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

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

OWNER

PETTY BILLY

13190 HWY 182 EAST

STARKVILLE MS 39759

ACRES : **NA**

LAND VALUE : 12000

IMPROVEMENTS : 15170

TOTAL VALUE: 27170

ASSESSED : 4076

PARCEL

1180-00-063.00

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

HOMESTEAD CODE

TAX DISTRICT

PPIN

SECTION

TOWNSHIP

RANGE

Book 2008

Page 4130

None

5110

008866

34

19N

14E

LEGAL LOT 31 CITY BLOCK 16

935/19 2008/4130 2008/4137

MAP 1180 DB/PG 233/244 845/455

B 2008 P 4130 07/10/2008

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.



 NOTICE OF VIOLATION		By the following date said violation is to be corrected: September 15, 2025
Violation Address: 310 N Long St, Starkville, MS, 39759	Date: September 8, 2025 Case Number: CE-25-217 Parcel Number: 1180-00-063.00	 Samantha Gillen Sergeant Code Enforcement
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.		
16.1.1	Your property has been recognized as having the following violations: 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.
The Unified Development Code and Municipal Code of Ordinances can be found at http://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, and 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:

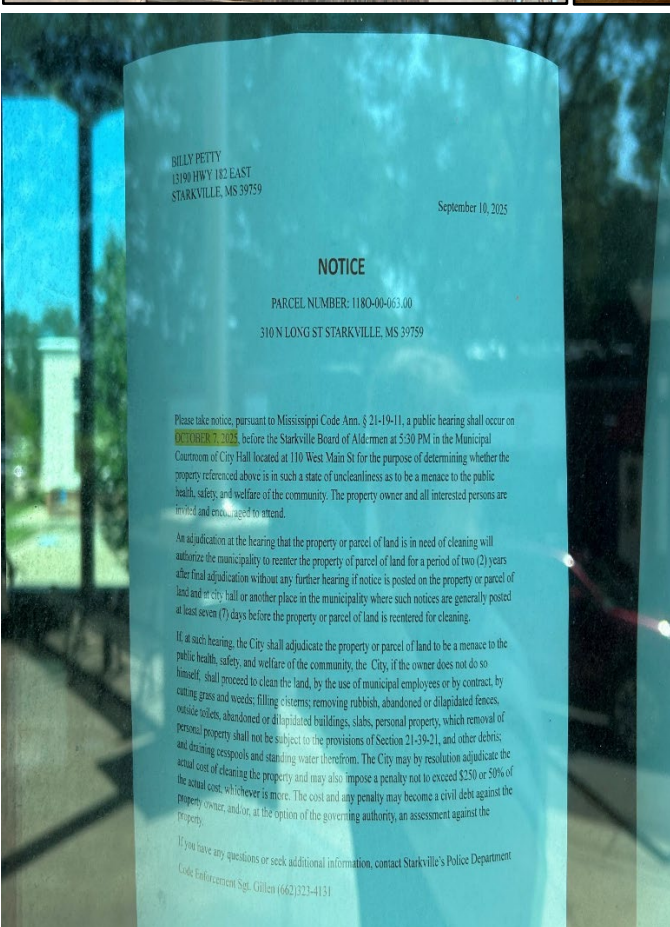
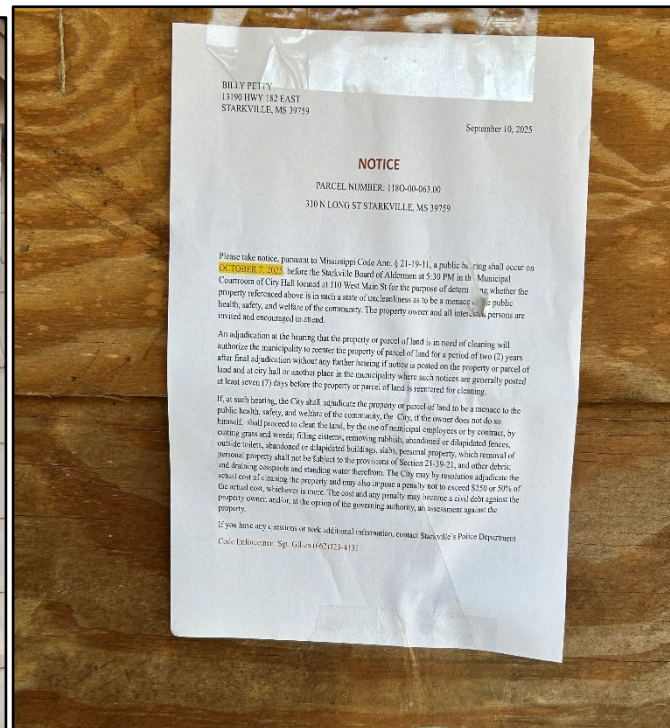
1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:
The entire property and house, including any locked or secured rooms or compartments at 310 N Long St., Starkville, Oktibbeha County,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







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.



Due to the ladder being visible on the 2nd inspection, another inspection was done on September 30, 2025 and still no change.



37. CONSIDERATION TO DETERMINE 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.

Alderman Vaughn, duly seconded by Alderman Skinner, offered a motion for the City of Starkville to determine the property, located at 310 N Long Street with 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 clear the site, and that the owners be granted three months (January 6, 2026) continuance so that full clean-up of the property may occur, at which time the City shall clean the site.

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.

38. CONSIDERATION OF MAKING TWO APPOINTMENTS TO THE STARKVILLE HOUSING AUTHORITY FOR THE TERMS ENDING OCTOBER 31, 2030.

An advertisement was run seeking potential candidates for two vacancies on the Starkville Housing Commission. There were three applicants: Loren "Bo" Bell, Willie Gillespie and Gwendolyn Ware. Each made statements to the Mayor and Board as to why they would like to serve on the commission. Alderman Vaughn, duly seconded by Alderman Brooks, offered a motion to reappoint Mr. Bell and Mr. Gillespie due to their current service with the commission and encouraged Ms. Ware to apply for other commissions. 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.

39. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Moreland, duly seconded by Alderman Sistrunk, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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.

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	\$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 Improvement 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

40. 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 Vaughn, seconded by Alderman Brooks, 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.

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

Alderman Pochop offered a motion, seconded by Alderman Skinner, to exit closed session and return to open session. The Board voted as follows:

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

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

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

42. CONSIDERATION TO AUTHORIZE THE MAYOR TO SIGN ACKNOWLEDGEMENT OF AN MDEQ ORDER.

Alderman Pochop offered a motion, seconded by Alderman Brooks, to authorize the Mayor to sign an acknowledgement of an MDEQ Order. 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.

43. MOTION TO RECESS UNTIL OCTOBER 21, 2025 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Pochop, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until October 21, 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 21th DAY OF OCTOBER, 2025.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK