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

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

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

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

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

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

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

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Closure of the Jackson/389 and 182 Intersection
Christmas holiday garbage schedule
City holiday schedule
Employee introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF REAPPOINTING MR. EDWARD KEMP TO THE GOLDEN TRIANGLE REGIONAL LANDFILL AUTHORITY BOARD EFFECTIVE JANUARY 1, 2026 FOR A 4 YEAR TERM TO END DECEMBER 31, 2029.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. ACKNOWLEDGMENT OF A DONATION OF AN AVIATION FOX CART MODEL 1200B SN 12101 FOR STARTING AIRCRAFT ENGINES FROM PAGE PROPERTIES AND CONSTRUCTION, LLC.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF THE ADOPTION OF THE DOWNTOWN TEMPORARY SIDEWALK TENT POLICY.

2. DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE 2026 COTTON DISTRICT ARTS FESTIVAL ON APRIL 18, 2026, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES CONTRACT WITH TUNNEL, SPANGLER & ASSOCIATES, INC. (TSW) FOR ON-CALL COMPLETE STREETS PLANNING, POLICY REVIEW, AND DEVELOPMENT OF TRANSPORTATION-RELATED STANDARDS FOR AN HOURLY, NOT-TO-EXCEED AMOUNT OF $25,000.

2. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM TRAILBOSS TRAILERS IN THE AMOUNT OF $7,920.00 FOR REDECKING THE STREET DEPARTMENT LOWBOY TRAILER.

3. CONSIDERATION OF APPROVING THE LOW QUOTE FROM HANNON, LLC FOR THE BOARDTOWN VILLAGE BUS STOP IMPROVEMENTS PROJECT IN THE AMOUNT OF $7,445.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 10, 2025 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF THE NOVEMBER 2025 FINANCIALS

3. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO ADD THE PROJECT ACCOUNTING MODULE TO TYLER TECHNOLOGIES ERP PRO 10.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ASPEN HARRIS AS A PART-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE RAPHAEL WHITE AS A TEMPORARY COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE DEROMEO MILLER AS A SANITATION WORKER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

4. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY THE HUMAN RESOURCES DEPARTMENT AS A RESULT OF I.A.# 12092025 FOR AN ENVIRONMENTAL SERVICES AND SANITATION DEPARTMENT EMPLOYEE.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST AUTHORIZATION TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT VEHICLE AS SURPLUS, AND ADVERTISE FOR SALE THROUGH ENTERPRISE FLEET MANAGEMENT, TO THE CUSTOMER APPROVED HIGHEST OR BEST BID, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

b. REQUEST APPROVAL TO APPLY FOR THE DEPARTMENT OF JUSTICE'S BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM. GRANT REQUEST WILL BE FOR EIGHTEEN THOUSAND DOLLARS ($18,000) FOR THE PURCHASE OF OFFICER BULLETPROOF VESTS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL AND ACCEPTANCE OF THE BEST BID FROM CENTRAL POLY- BAG CORP FOR THE PURCHASE OF 3,500 ROLLS OF GARBAGE BAGS IN THE AMOUNT OF $47,215.00 FOR THE 2025/2026 BAG DISTRIBUTION.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO RENEW KORTERRA SERVICES FOR UTILITY LOCATE SOFTWARE IN THE AMOUNT OF $5,500.00.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JANUARY 1, 2026 THROUGH JUNE 30, 2026.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

LAND ACQUISITION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JANUARY 6, 2026 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent Items 2-20:

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

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

3. CONSIDERATION OF REAPPOINTING MR. EDWARD KEMP TO THE GOLDEN TRIANGLE REGIONAL LANDFILL AUTHORITY BOARD EFFECTIVE JANUARY 1, 2026 FOR A 4 YEAR TERM TO END DECEMBER 31, 2029.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of reappointing Mr. Edward Kemp to the Golden Triangle Regional Landfill Authority Board effective January 1, 2026 for a 4 year term to end December 31, 2029" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF ACCEPTING A DONATION OF AN AVIATION FOX CART MODEL 1200B SN 12101 FOR STARTING AIRCRAFT ENGINES FROM PAGE PROPERTIES AND CONSTRUCTION, LLC.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of accepting a donation of an Aviation Fox cart model 1200b SN 12101 for starting aircraft engines from Page Properties and Construction, LLC." is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE ADOPTION OF THE DOWNTOWN TEMPORARY SIDEWALK TENT POLICY.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the adoption of the downtown temporary sidewalk tent policy" is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO HOLD THE 2026 COTTON DISTRICT ARTS FESTIVAL ON APRIL 18, 2026, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of a special event request by the Starkville Area Arts Council to hold the 2026 Cotton District Arts Festival on April 18, 2026, and have city participation with in-kind service" is enumerated, this consent item is thereby approved.

SPECIAL EVENT APPLICATION

City of Starkville
110 West Main Street
Starkville, MS 39759
Ph:662.323.2525
Email: events@cityofstarkville.org

HISTORIC STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

APPLICANT'S INFORMATION

Applicant's Name: **Phone:** 318-834-6308
Applicant's Email: artsinstarkville@gmail.com

EVENT INFORMATION

Event Name: 2026 Cotton District Arts Festival

Is this a reoccurring event? ☐ Yes ☐ No

Organization's Name:

Organization Type? ☒ Non-Profit ☐ For Profit

Organization's Address: P.O. Box 2070 Starkville, MS 39760

On-Site Contact Name: Brit "Squeak" Humphrey **Mobile Number:** 318-834-6308

For non-profit organizations, the 501c3 Certificate is attached: ☐ Yes ☐ No

Event Type: *(select all that apply)* ☐ Walk/Run ☐ Procession ☐ Concert ☒ Street Closing Event ☐ Sale/Market
☒ If **Other Please Specify:** Festival

Estimate the approximate expected attendance at the event: 30,000
(Application Fee established in the Special Event Policy Section 1.3.1)

Event Start (from) 4/18/26 (date) 9:00 a.m. (time) **(to)** 4/18/26 (date) 3:00 p.m. (time)

Event Setup and Takedown (from) 4/18/26 (date) 5:00 a.m. (time) **(to)** 4/18/26 (date) 4:00 p.m. (time)

Will alcohol (beer and light wine only) be associated with this Special Event Permit request: ☐ Yes ☐ No

CITY SERVICES BEING REQUESTED AS PART OF THIS EVENT:

Police Department	Fire Department	Sanitation Department	Park and Rec Department	Utility Department	Street Department
☒ Yes ☐ No	☒ Yes ☐ No	☒ Trash Collection ☒ Street Sweeper ☐ Personnel ☐ Dumpster	☐ Personnel ☐ Facilities	☒ Electrical Service ☐ Hanging Banner ☐ Waste Disposal into Sanitary Sewer	☒ Placement of Bollards for a street closing

SIGNATURES FOR ALL THE REQUESTED SERVICES FROM ABOVE IS REQUIRED FOR APPROVAL *(OFFICIAL USE ONLY)*

SPD cost: $4,500.00	**Sanitation Dept. cost:** $2000.00	**Utility Dept. cost:** $500.00
(signature) 12-4-25 (date)	(signature) 12-4-25 (date)	(signature) 12-4-25 12/4/25 (date)
SFD cost: 0	**Park and Rec Dept. cost:** 0	**Street Dept. cost:** 2500.00
(signature) 12-4-25 (date)	N/A (signature) (date)	(signature) 12/4/25 (date)

With my signature below, I am affirming that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy:

Applicant's Signature: **Date:** 11/13/25

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Ethyl Humphrey ______________ (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAYBE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELA TED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.
In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

By: Brittany Humphrey

Title: Executive Director of SAAC

ATTEST:

By: ____________________

Title: ____________________

ACKNOWLEDGEMENT OF ACCEPTANCE OF SPECIAL EVENT POLICY

With my signature below, I affirm that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy.

Signature ______________________ Date 11/13/25

Print Name ______________________

Organization ______________________

---------------------------------Official Use Only: Do Not Write Below This Line----------------------

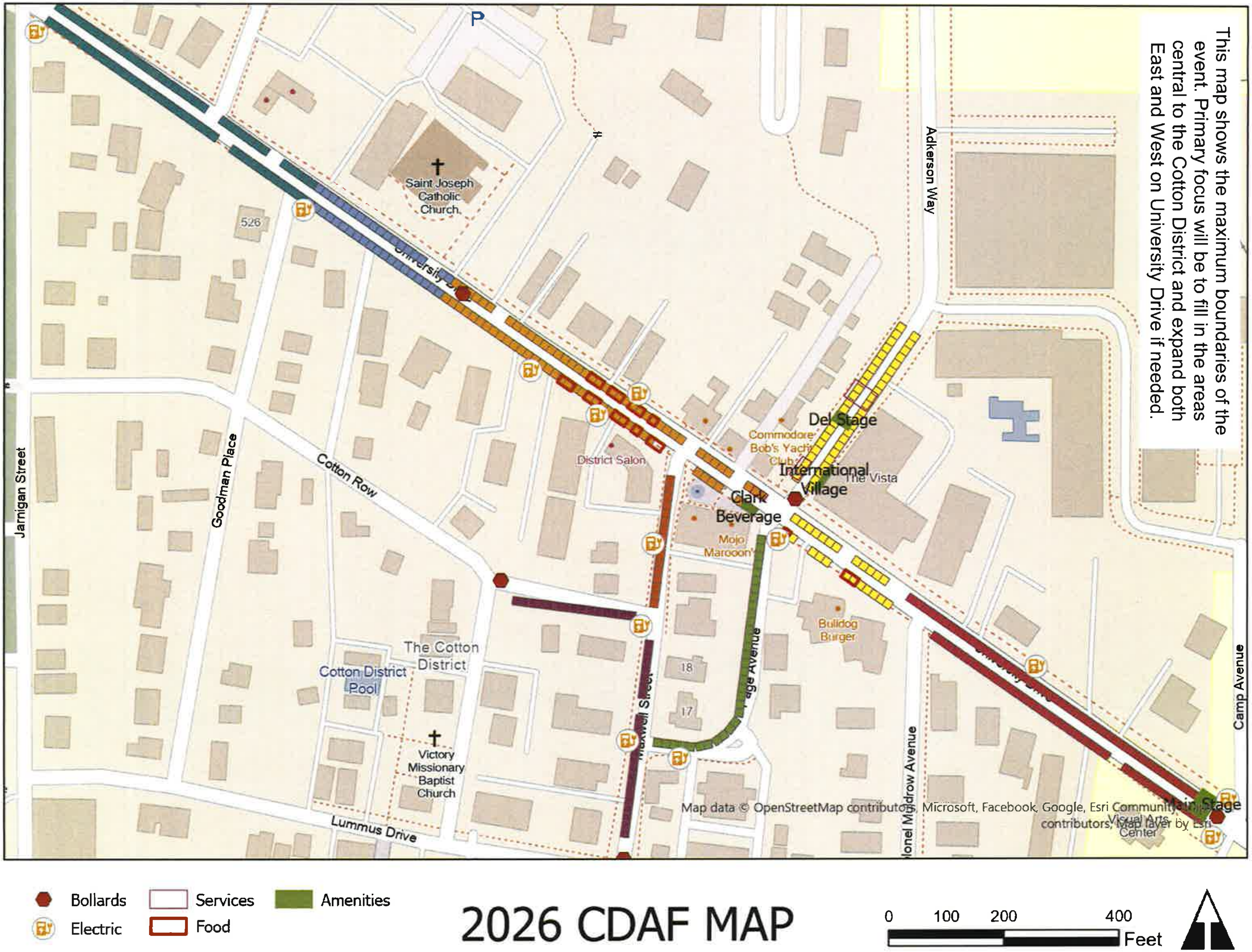
APPROVAL OF SPECIAL EVENT

☐ **This event did not require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy.**

☑ **This event did require approval by the Board of Aldermen in compliance with the City of Starkville's Special Event Policy and was approved on** 12/16/25.

Mayor's Signature ______________________ Date 12/16/25

2026 CDAF MAP



7. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES CONTRACT WITH TUNNEL, SPANGLER & ASSOCIATES, INC. (TSW) FOR ON-CALL COMPLETE STREETS PLANNING, POLICY REVIEW, AND DEVELOPMENT OF TRANSPORTATION-RELATED STANDARDS FOR AN HOURLY, NOT-TO-EXCEED AMOUNT OF $25,000.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the professional services contract with Tunnel, Spangler & Associates, Inc. (TSW) for on-call complete streets planning, policy review, and development of transportation-related standards for an hourly, not-to-exceed amount of $25,000" is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM TRAILBOSS TRAILERS IN THE AMOUNT OF $7,920.00 FOR REDECKING THE STREET DEPARTMENT LOWBOY TRAILER.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the sole source quote from Trailboss Trailers in the amount of $7,920.00 for redecking the street department lowboy trailer" is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF APPROVING THE LOW QUOTE FROM HANNON, LLC FOR THE BOARDTOWN VILLAGE BUS STOP IMPROVEMENTS PROJECT IN THE AMOUNT OF $7,445.00.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the low quote from Hannon, LLC for the Boardtown Village Bus Stop improvements project in the amount of $7,445.00" is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF THE NOVEMBER 2025 FINANCIALS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the November 2025 financials" is enumerated, this consent item is thereby approved.

Agreement – Starkville Complete Streets Implementation Program

November 18, 2025

Tunnell, Spangler & Associates, Inc. d/b/a TSW (the Consultant) agrees to provide the City of Starkville, MS (the Client) the following professional on-call services associated with Complete Streets Implementation Program in Starkville, MS (the Project), and the Client contracts for such services and agrees to pay for them according to the fees, terms, and conditions set forth herein (the Agreement).

The Client and Tunnell, Spangler & Associates, Inc. d/b/a TSW are independent parties and nothing in this Agreement constitutes either party as the employer, principal, or partner of or joint venture with the other party. Neither the Client nor the Consultant has any authority to assume or create any obligation or liability, either express or implied, on behalf of the other.

1. SERVICES

The Consultant will provide the following services (the Services):

On-call services for complete streets program work include, but are not limited to the following transportation planning and design items:

- Policy, standards and programs review and development
- Transportation plan or design review
- Transportation network mapping

2. EXCLUSIONS

The Consultant will not be responsible for the following services:

n/a

3. SERVICE ADJUSTMENTS

Both the Consultant and the Client hereby acknowledge that the Services specified in Section 1 above are subject to refinement. The Consultant and the Client may, at any time during the Agreement period (see Section 4 Schedule below), make changes to the Services and their technical provisions, as mutually agreed upon in writing. Client shall give Consultant email notification to proceed with work on specific tasks listed within the scope before Consultant proceeds with such work.

4. SCHEDULE

A. The full length of this Agreement (the Schedule) is as follows:

From the contract start date to the end of the City FY2026

5. FEES

The Consultant agrees to provide services included in this Agreement on an on-call hourly basis at the rates listed below with a not-to exceed limit of $25,000. Time spent on design work, meetings, field visits, and any other tasks related to the project will be logged and billed at the agreed hourly rates.

Billing Rates	
Team Member	**Hourly Rate**
Adam Williamson, AICP, PLA, LEED AP *Principal-in-Charge*	$230
Bert Kuyrkendall, PE, AICP *Project Manager*	$185
Brandon Sutton, PLA *Transportation Designer*	$135
Safae Hammer *Transportation Planner*	$120
Beverly Bell, PLA *Planner*	$120
Roxanne Raven, AICP *Planner*	$105

6. RESERVATION OF RIGHTS

All rights not expressly granted hereunder are reserved by the Consultant, including but not limited to all rights to sketches, comps, or other preliminary materials. See Section 7 Copyrights below.

7. COPYRIGHTS

Both the Client and the Consultant will hold joint copyright ownership of all work products, including but not limited to designs, reports, data, and other deliverables created during the course of this project. This shared ownership applies during and after the production process.

8. PERMISSIONS AND RELEASES

To the fullest extent permitted by law, the Client agrees to indemnify and hold harmless Consultant against any and all claims, costs, and expenses, including attorney's fees, due to materials included in the Services at the request of the Client for which no copyright permission or previous release was requested or uses which exceed the uses allowed pursuant to a permission or release.

9. BILLING AND PAYMENT POLICIES

A. In contracting with the Consultant, the Client warrants that sufficient funds are available to compensate the Consultant for work performed during the next billing cycle based on the agreed hourly rate. These funds are neither encumbered nor contingent upon subsequent approvals, permits, or financing commitments.

B. The Consultant will submit monthly invoices to the Client. Invoices are due and payable upon receipt and become delinquent if not paid in full 45 calendar days after their invoice date. The Client must notify the Consultant of any dispute regarding invoices received within seven calendar days of receipt of invoice. Only the disputed portion of the payment may be withheld. Interest charges will be applied at rate of 1.5% to delinquent accounts.

C. Account delinquency longer than 60 calendar days will result in the stoppage of work by the Consultant and any subconsultants. Seven calendar days' notice must be given prior to stoppage of work to enable accounts to be brought current. Work will recommence upon payment of all fees and service charges due. In some cases, additional fees may be required to stop and start work because of account delinquency.

10. TERMINATION

This Agreement may be terminated for cause upon seven calendar days' written notice, as follows:

A. The Client may terminate for their sole convenience.

B. The Client may terminate in the event of the cancellation of funds, a change of priorities, or cancellation of a program with no right of appeal available to the Consultant.

C. The Client or Consultant may terminate for failure of the other party to perform substantially in accordance with the terms and conditions of this Agreement.

D. The Consultant may terminate if the project is suspended for more than 90 calendar days.

E. When this Agreement is terminated, the Client shall reimburse the Consultant for work actually and properly performed by the Consultant up to the date of termination.

F. The Client has the right to monitor performance, certification, and any subsequent recourse available in the event of default or non-performance by the Consultant.

11. DISPUTE RESOLUTION

A. Mediation

1. If a dispute arises between the parties to this Agreement, the Client and the Consultant agree that the dispute will be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Consultant's services, the Consultant may proceed in accordance with applicable law to comply with the lien notice or filing deadlines before resolution of the matter by mediation or by binding dispute resolution.

2. The Client and the Consultant will endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, will be in accordance with the United States Arbitration & Mediation Rules of Arbitration. A request for mediation must be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrent with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation will proceed in advance of binding dispute resolution proceedings, which will be stayed pending mediation for a period of 60 calendar days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this Section 13.A, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

3. The parties will share the mediator's fee and any filing fees equally. The mediation must be held in the place where the Project is located unless another location is mutually agreed upon. Agreements reached in

mediation will be enforceable as settlement agreements in any court having jurisdiction.

B. Consolidation or Joinder

1. Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).
2. Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity will not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.
3. The Consultant and Client grant to any person or entity made a party to an arbitration conducted under this Section 13 Dispute Resolution, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.
4. The provisions of this Section 13 Dispute Resolution will survive the termination of this Agreement.

12. MISCELLANEOUS

This Agreement is governed by the law of the place where the Project is located.

The undersigned agrees to the terms of this Agreement on behalf of their organization or business.

Tunnell, Spangler & Associates, Inc. d/b/a TSW by Bert Kuyrkendall	City of Starkville, MS

	12/16/25
Date	Date

11. CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH TYLER TECHNOLOGIES TO ADD THE PROJECT ACCOUNTING MODULE TO TYLER TECHNOLOGIES ERP PRO 10.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of entering into an agreement with Tyler Technologies to add the project accounting module to Tyler Technologies ERP Pro 10" is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE ASPEN HARRIS AS A PART-TIME DISPATCHER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Aspen Harris as a part-time dispatcher in the Starkville police department" is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE RAPHAEL WHITE AS A TEMPORARY COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Raphael White as a temporary commercial driver in the Sanitation and Environmental Services Department" is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE DEROMEO MILLER AS A SANITATION WORKER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval to hire Deromeo Miller as a sanitation worker in the Sanitation and Environmental Services Department" is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY THE HUMAN RESOURCES DEPARTMENT AS A RESULT OF I.A.# 12092025 FOR AN ENVIRONMENTAL SERVICES AND SANITATION DEPARTMENT EMPLOYEE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of disciplinary action recommended by the Human Resources Department as a result of I.A.# 12092025 for an Environmental Services and Sanitation Department employee" is enumerated, this consent item is thereby approved.

tyler technologies

Sales Quotation For:
STARKVILLE, MS CITY OF
LYLE MECASKEY
STARKVILLE MS 39759-2823

Shipping Address
City of Starkville
101 E Lampkin St
Starkville MS 39759-2944
Scott Grice
+1 (662) 323-2525
s.grice@cityofstarkville.org

Quoted By	Dylan Schwantes
Quote Expiration	1/4/26
Quote Name	Porject Accounting

Tyler Annual Software – SaaS Description	Annual
ERP Pro	
ERP Pro 10 Financial Management Suite	
Project Accounting	$ 3,469
TOTAL:	**$ 3,469**

Services Description	Hours/Units	Extended Price
ERP Pro 10 Financial Management Suite		
Professional Services	16	$ 2,320

Services		
Description	Hours/Units	Extended Price
Other Services		
Project Management	1	$ 250
TOTAL:		$ 2,570

Summary	One Time Fees	Recurring Fees
Total SaaS		$ 3,469
Total Tyler Services	$ 2,570	
Summary Total	**$ 2,570**	**$ 3,469**

Comments

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

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

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

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

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

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

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

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

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

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

Customer Approval:	[signature]	Date:	12/16/25
Print Name:	Lynn Spruill	P.O.#:	

16. CONSIDERATION TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT VEHICLE AS SURPLUS, AND ADVERTISE FOR SALE THROUGH ENTERPRISE FLEET MANAGEMENT, TO THE CUSTOMER APPROVED HIGHEST OR BEST BID, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval to declare the listed Starkville Police Department vehicle as surplus, and advertise for sale through Enterprise Fleet Management, to the customer approved highest or best bid, discard, or sell directly to a scrap dealer" is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO APPLY FOR THE DEPARTMENT OF JUSTICE'S BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM. GRANT REQUEST WILL BE FOR EIGHTEEN THOUSAND DOLLARS ($18,000) FOR THE PURCHASE OF OFFICER BULLETPROOF VESTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of apply for the Department of Justice's Bulletproof Vest Partnership Grant Program. Grant request will be for eighteen thousand dollars ($18,000) for the purchase of officer bulletproof vests" is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO APPROVE AND ACCEPTANCE OF THE BEST BID FROM CENTRAL POLY- BAG CORP FOR THE PURCHASE OF 3,500 ROLLS OF GARBAGE BAGS IN THE AMOUNT OF $47,215.00 FOR THE 2025/2026 BAG DISTRIBUTION.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval to accept the best bid from Central Poly- Bag Corp for the purchase of 3,500 rolls of garbage bags in the amount of $47,215.00 for the 2025/2026 bag distribution" is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO APPROVE THE RENEWAL OF KORTERRA SERVICES FOR UTILITY LOCATE SOFTWARE IN THE AMOUNT OF $5,500.00.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval of the renewal of KorTerra Services for utility locate software in the amount of $5,500.00" is enumerated, this consent item is thereby approved.

enterprise
FLEET MANAGEMENT

Exhibit A

Enterprise Vehicle Disclosure Form (Exhibit A)

Date: 12/1/2025

Customer Name: City of Starkville, MS

Year, Make, Model: 2018 Chevy Malibu Color: Brown

Vehicle Identification Number: 1G1ZD5ST3JF144083

Clear title MUST be returned with this paperwork before vehicle can be delivered to Enterprise location.

I, the undersigned owner of the above vehicle wish to sell said vehicle and do hereby represent and warrant: (Please initial each statement)

✓ I have provided Enterprise with a clear title to the vehicle referenced above and freely executed all documents necessary to provide clear title.

✓ The vehicle has not been in an accident, which has caused any damage deemed not repairable by insurance company and/or issued a Reconditioned/Salvage title.

✓ The title is now and always has been conventional (i.e. Not Salvage, Flood, Scrap, etc.)

✓ I am aware of no structural or mechanical defects.

✓ I certify that the true and actual mileage on this vehicle at the time of trade to be 139596; and that the odometer is working at this time and has not been repaired or replaced.

- I have removed anything of value from the vehicle. Enterprise shall not be responsible for loss of or damage to items left in vehicles.
- The below signer warrants that signing this agreement on behalf of such party is duly authorized to bind such party.

Authorized Signature: [signature] Date: 12/16/25

Printed Name/Title: Lynn Spruill, Mayor

Order Form

City of Starkville, MS agrees to purchase the KorTerra Services listed below. Support and maintenance are included in the fees listed below. This Order Form is effective as of the date last signed below (the "**Order Form Effective Date**"). Subscribed Ticket Volume: 5,700

Services	Overage Rate	Service Fee
KorTerra Locate Management Standard	$0.31 per Ticket	$5,500 per year
KorTerra Package Includes:		
Visual Evidence (100GB)		
KorTerra Field App		
		Total Recurring Fees: $5,500

KorTerra One-Time Setup Fees	
KorTerra One-Time Setup Fees	$550
Total One-Time Fees	**$550**

This Order Form incorporates by reference and is governed by the terms and conditions of the KorTerra Services Agreement which can be reviewed at https://www.korterra.com/services-agreement (the "**Services Agreement**"). By signing this Order Form, you are acknowledging review of the Services Agreement and indicating your acceptance of and agreement to the terms of this Order Form and the Services Agreement. Capitalized terms used but not defined herein have the meaning set forth in the Services Agreement.

The initial term of this Order Form begins on the Order Form Effective Date set forth above and, unless terminated earlier pursuant to the Services Agreement's express provisions, will continue in effect for a period of thirty-six (36) months from such date (the "**Initial Order Form Term**"). At the end of the Initial Order Form Term, this Order Form shall automatically renew for additional successive thirty-six (36) month periods (each an "**Order Form Renewal Term**" and together with the Initial Order Form Term, the "**Order Form Term**"), unless earlier terminated pursuant to the Service Agreement's express provisions or either you or we notify the other of its intent to terminate this Order Form with advance written notice at least sixty (60) days prior to the commencement of the immediately subsequent Order Form Renewal Term.

The Services will be invoiced in advance of each year of the Order Form Term and the Service Fee will remain fixed during the Initial Order Form Term unless you exceed your Subscribed Ticket Volume or other applicable limits. If in any given year of the Order Form Term ("Billing Period") the actual Ticket Volume is greater than the Subscribed Ticket Volume, an Overage Fee will be assessed equal to the excess Ticket Volume multiplied by the aggregate Overage Rate, and the actual Ticket Volume from the Billing Period will be used as the Subscribed Ticket Volume for subsequent Billing Periods. The Service Fee for subsequent Billing Periods will be increased by the amount of any Overage Fee(s).

Billing for the Services will begin on the Order Form Effective Date. All pricing is in US Dollars and is valid for 30 days. All invoices are due and payable net 30 days from the invoice date. If you fail to make any payment when due, without limiting our other rights and remedies, we may take the actions set forth in the Services Agreement, including charging late fees.

Please e-mail the signed Order Form to sales@korterra.com.

Billing Contact Information:

Contact Name: ____________________ Phone Number: ____________________

Title: ____________________ Will payment be submitted via wire?* ____________________

E-mail: ____________________ Special Billing Instructions: ____________________

Street: ____________________

____________________ Sales Tax Exempt (Y/N) If Y, please include exemption certificate

City, State Zip: ____________________ PO Required (Y/N) PO Number: ____________________

*Please note any payment received via wire will incur a $40 service charge.

KorTerra

ACCEPTED AND AGREED:

Client:	**City of Starkville, MS**	**KorTerra, Inc.:**	
Signed:		Signed:	
Print Name:	Lynn Spruill	Print Name:	
Title:	Mayor	Title:	
Date:	12/16/25	Date:	

Internal Use Only:

Controller Approval:		New Customer (Y/N):	N	Customer ID:	STARKVILLEUTL	Sales Exec:	Craig Steele

20. CONSIDERATION TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JANUARY 1, 2026 THROUGH JUNE 30, 2026.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the December 16, 2025 Official Agenda, and to accept items for consent, whereby the "approval to accept the lowest bids received for source of supply listing for Starkville Utilities – Electric Division and Water division January 1, 2026 through June 30, 2026" is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill wished Alderman Vaughn a happy birthday. Mayor Spruill asked for Cody Burnett to speak on the road closures of Jackson Street/Highway 389, Highway 182, and Stone Boulevard that will impact traffic and he gave information on the routes to take. Mayor Spruill noted the city Christmas schedule and the Sanitation Department garage pickup schedule for the holidays. Mayor Spruill noted that Starkville Utilities is beginning the final phase of its citywide pole inspection program, a proactive effort to strengthen reliability and keep our electric system safe and resilient. This phase focuses on the utility's service area south of Highway 12 and completes inspection on more than 6,000 poles in Starkville Utilities' electric service area. The work will be performed by Osmose and all personnel and vehicles will be appropriately identified. If you have questions or are faced with issues, please contact the Utilities office at 662-323-3133. Mayor Spruill introduced new employees Daniel Hancock, David Kelley, and Walter Stewart all with the Fire Department.

BOARD OF ALDERMEN COMMENTS: Alderman Pochop wanted to commend Chris Smiley. He had contacted him about someone's trash being put out at 4:11pm and by 4:20pm Mr. Smiley had sent a picture showing him it had been picked up. He stated that the Sanitation Department had a fantastic crew.
Vice Mayor Perkins stated that the Sanitation Department goes above and beyond the call of duty.

CITIZEN COMMENTS:
Alvin Turner, Ward 7, noted that he would like the citizens to be cautious. He noted that a lot of people don't realize that they cannot discharge a gun or fire off firecrackers in the city.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS: None

21. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of November 12, 2025 for fiscal year ending 9/30/26, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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	$524,930.87
Restricted Police Fund	002	$747.16
Airport Fund	015	$46,468.92
Sanitation / Environmental Services	022	$68,900.09
State Forfeited Funds	151	$4,570.87
City Owned Building Fund	301	$2,547.27
American Relief Fund	309	$1,707,921.81
Main Street Project	311	$582,516.96
Parks Capital Project (2023)	312	$18,865.00
Spring/Hwy 12 Linkage Tap	313	$20,301.00
Park And Rec Tourism	375	$20,781.90
BUILD Grant MS 182/MLK Corridor	377	$1,707,921.81
Starkville Utilities		$861,169.40
Starkville Water		$183,382.14
Payroll		$902,789.60
Grand Total		$5,609,263.26

22. 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 Moreland, 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.

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

Alderman Pochop offered a motion, seconded by Alderman Sistrunk, 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 closed Session.

24. MOTION TO ADJOURN UNTIL JANUARY 6, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, for the Board of Aldermen to adjourn the meeting until January 6, 2026 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 6th DAY OF JANUARY, 2026.

Attest:

____
D. LYNN SPRUILL, MAYOR

____
JOANNA MCLAURIN, CITY CLERK