



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
January 6, 2025**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

**Human Resources
Director**
Stacy Cobbins

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

**Utilities General
Manager**
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JANUARY 6, 2026
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

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

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 25-03 A REQUEST FOR A VARIANCE TO REDUCE THE FRONT YARD SETBACK FROM 25' TO 15' FOR LOTS 227-234 OF THE COUNTRY CLUB ESTATES PHASE 3-E SUBDIVISION IN A SD-2 ZONING DISTRICT.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 25-13 A REQUEST FOR FINAL PLAT APPROVAL FOR "UNIVERSITY URBAN RENEWAL-BLOCK 10" SUBDIVISION AT 500 RUSSELL STREET AND 611 SPRUELL PLACE IN A T-5C AND TN-E ZONING DISTRICTS
2. DISCUSSION AND CONSIDERATION OF FP 25-12 A REQUEST FOR FINAL PLAT APPROVAL FOR "202 GILLESPIE STREET PROPERTIES" SUBDIVISION AT 202 EAST GILLESPIE STREET, 203 WOODS STREET, AND 512,514,516,518 SOUTH JACKSON STREET IN A TN-E ZONE ZONING DISTRICT
3. DISCUSSION AND CONSIDERATION OF FP 25-11 A REQUEST FOR FINAL PLAT APPROVAL FOR "LOT 341 & 342 GREENBRIAR SUBDIVISION" ON THE NORTH SIDE OF THE EAST END OF FOLEY DRIVE IN A SD-2 ZONE ZONING DISTRICT

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE IN THE AMOUNT OF \$25,913.50 FROM HANNON LLC FOR THE BENTBROOK RIDGE STREET FLUME PROJECT.
2. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR BIDS FOR THE 2026 ADA IMPROVEMENTS PROJECT.
3. CONSIDERATION OF APPROVING AMENDMENT NO. 1 TO THE 2026 STREET IMPROVEMENT LIST.
4. CONSIDERATION OF APPROVING TASK ORDER #1 WITH CIVIL-LINK, LLC IN THE AMOUNT OF \$57,500.00 TO UPDATE THE CITY'S ROADWAY MAINTENANCE IMPROVEMENT PLAN.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 6, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. APPROVAL OF FISCAL YEAR 2026 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO AMEND THE SALARY OF NATHANIEL HINTON AS A WATER DISTRIBUTION SUPERVISOR FOR THE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION OF THE PROMOTION OF ETHAN JAMES HICKS TO THE POSITION OF LEAD AIRCRAFT LINEMAN (FBO) - PT IN THE STARKVILLE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MICHAEL ALLEN HUNTER AS CRIME SCENE INVESTIGATION (CSI) ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT.

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 APPROVAL FOR EZ AUTO SALES TO REPLACE THE ENGINE WITH A REMANUFACTURED ENGINE, IN THE 2021 DODGE CHARGER VIN#...29663 IN THE AMOUNT OF \$8,579.83, WHICH IS THE LOWEST OF THREE (3) ESTIMATES.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO DECLARE A 2006 GMC SIERRA (VIN LAST 4 DIGITS:2374) AND A 2008 FORD F150 (VIN LAST 4 DIGITS:4194) AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PARTICIPATE IN THE MISSISSIPPI RURAL WATER ASSOCIATION WATER AND WASTEWATER APPRENTICESHIP PROGRAM, EXECUTION OF THE PARTICIPATION AGREEMENT AND ASSOCIATED REQUIRED PAY PROGRESSION.
2. REQUEST AUTHORIZATION TO RESTRUCTURE THE WATER DISTRIBUTION AND COLLECTIONS AND CLOSED CIRCUIT TELEVISION (CCTV) AND SEWER DIVISIONS IN THE STARKVILLE UTILITIES DEPARTMENT.
3. CONSIDERATION OF THE AMENDMENT AGREEMENT WITH TVA AMENDING TRANCHE AMENDMENT #2 AND THE CONVERSION AGREEMENT PENDING CONCURRENCE BY THE STARKVILLE CITY ATTORNEY AND TVA.
4. REQUEST AUTHORIZATION TO RECEIVE SEALED BIDS FOR A USED ELECTRIC DISTRIBUTION DIGGER DERRICK TRUCK FOR THE ELECTRIC DIVISION.
5. CONSIDERATION OF APPROVAL OF A SECTION 3 PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.
6. CONSIDERATION OF APPROVAL OF A MAINTENANCE PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

**XVI. RECESS UNTIL JANUARY 20, 2026 @ 5:30 IN THE COURT ROOM AT
110 WEST MAIN STREET.**

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

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

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, December 12, 2025 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Mike Brooks, Vice Mayor Roy A'. Perkins, Alderman Henry Vaughn, Sr., Alderman William Pochop appeared telephonically as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin were also present.

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

Stein McMullen and Mark McCurdy gave a summary of the 2024 Building Code changes to consider for adoption.

The Mayor and members of the Board discussed items on the upcoming December 16, 2025 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 6th DAY OF JANUARY, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN
CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

DECEMBER 12, 2025

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION BY STEIN MCMULLEN OF A SUMMARY OF THE 2024 BUILDING CODE CHANGES TO CONSIDER FOR ADOPTION**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 16, 2025, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



2024 ICC Code Changes

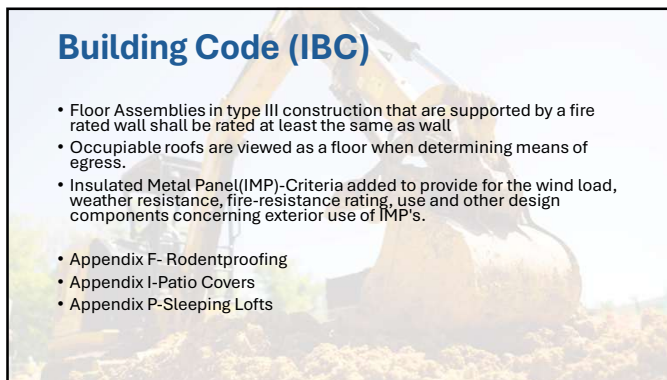
Why update to the 2024?

1. We will be on the same cycle as the state.
2. Only Minimal Changes Necessary
3. New Technologies are being addressed:
 - Lithium Batteries
 - EV Charging – Home and Commercial



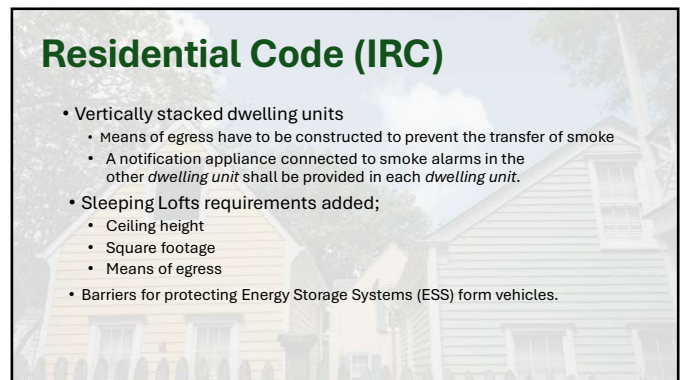
Building Code (IBC)

- Floor Assemblies in type III construction that are supported by a fire rated wall shall be rated at least the same as wall
- Occupiable roofs are viewed as a floor when determining means of egress.
- Insulated Metal Panel(IMP)-Criteria added to provide for the wind load, weather resistance, fire-resistance rating, use and other design components concerning exterior use of IMP's.
- Appendix F- Rodentproofing
- Appendix I-Patio Covers
- Appendix P-Sleeping Lofts



Residential Code (IRC)

- Vertically stacked dwelling units
 - Means of egress have to be constructed to prevent the transfer of smoke
 - A notification appliance connected to smoke alarms in the other *dwelling unit* shall be provided in each *dwelling unit*.
- Sleeping Lofts requirements added;
 - Ceiling height
 - Square footage
 - Means of egress
- Barriers for protecting Energy Storage Systems (ESS) from vehicles.



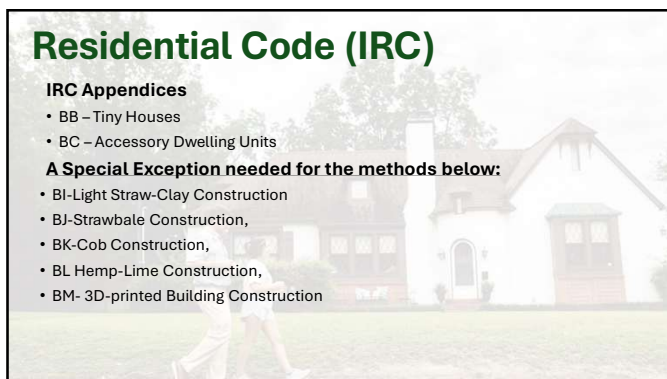
Residential Code (IRC)

IRC Appendices

- BB – Tiny Houses
- BC – Accessory Dwelling Units

A Special Exception needed for the methods below:

- BI-Light Straw-Clay Construction
- BJ-Strawbale Construction,
- BK-Cob Construction,
- BL Hemp-Lime Construction,
- BM- 3D-printed Building Construction



Fire Code (IFC)

- Lithium-ION and Lithium Battery - Storage Requirements
- Sprinkler Requirements for Lithium Batteries
- Fire Alarm Systems for Use and Storage of Lithium Batteries
- Carbon Monoxide Detector Requirements –New Construction and Existing Buildings
- Appendix B Fire-Flow Requirements for Buildings
- Appendix C Fire Hydrant Locations and Distribution
- Appendix D Fire Apparatus Access Roads
- Appendix E Hazard Categories
- Appendix F Hazard Ranking
- Appendix I Fire Protection Systems - Noncompliant Conditions
- Appendix O Valet Trash and Recycling Collection in Group R-2 Occupancies



National Electrical Code (2023 NEC)

- **Kitchen receptacles** - Required to be GFCI protected regardless of location.
- **Receptacles** - Optional on kitchen islands, but if installed must be install above the countertop or be of pop-up type.
- **GFCI for Specific Appliances** - Electric ranges, wall-mounted ovens, and microwaves clothes dryers no matter the location.
- **10 amp Branch Circuits** - Allowed now for lighting circuits and exhaust fans within homes.

Plumbing (IPC), Mechanical (IMC), Fuel & Gas Codes (IFGC)

- **Tracer Wire** - for plastic sewer piping (IPC)
- **Soap Dispenser** - for public lavatories (IPC)
- **Appendix C** - Structural Safety (IPC)
- **Appendix A** - Chimney Connector Pass-Throughs (IMC)
- **Appendix A** - Sizing and Capacities of Gas Piping (IFGS)
- **Appendix B** - Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents (IFGS)

Property Maintenance(IPMC) & Existing Building Code(IEBC)

- **Accessibility Features** - Have to be maintained. (IPMC)
- **Storm Shelters** - Community storm shelters are required to be evaluated yearly. (IPMC)
- **Addition to the IPMC** - Adding a section for Cooling requirements with a max temperature of 80°.
- **Appendix E** - Temporary Emergency Uses (IEBC)

Summary of 2024 ICC Code Changes

The 2024 ICC Code Updates introduce targeted revisions across multiple disciplines with the goal of maintaining alignment with state adoption cycles, addressing emerging technologies, and improving safety, clarity, and usability. Overall, the update requires **minimal changes** for most jurisdictions while incorporating important new provisions for modern construction practices and risk mitigation.

Key Themes

- **Alignment with state code cycles** to streamline enforcement and compliance.
- **Integration of new technologies**, particularly lithium-ion battery storage, EV charging infrastructure, and energy storage systems.
- **Expanded clarity and safety requirements** in structural, fire protection, electrical, and residential construction practices.

Major Code Area Highlights

International Building Code (IBC)

Key changes include fire-resistance alignment for Type III construction, clearer treatment of occupiable roofs in egress calculations, and the addition of design criteria for insulated metal panels. New appendices address rodent proofing, patio covers, and sleeping lofts.

International Residential Code (IRC)

Updates focus on smoke migration control in vertically stacked dwelling units, required cross-unit notification appliances, new standards for sleeping lofts, and protection measures for energy storage systems. Several appendices—tiny houses, ADUs, and alternative construction methods—are expanded or newly added.

International Fire Code (IFC)

Significant additions address lithium-ion and lithium battery storage, associated fire suppression and alarm requirements, and updated CO detector mandates for both new and existing buildings. Several appendices related to fire flow, hydrant placement, access roads, hazard categories, and noncompliant fire protection systems were revised or expanded.

2023 National Electrical Code (NEC)

Changes include universal GFCI protection for kitchen receptacles, optional island receptacle installation rules, expanded GFCI requirements for major appliances, and allowance of 10-amp branch circuits for certain residential loads.

Plumbing (IPC), Mechanical (IMC), and Fuel Gas (IFGC)

Updates include tracer wire requirements for plastic sewer lines, mandatory soap dispensers in public lavatories, and multiple updated appendices dealing with structural safety, chimney connector pass-throughs, and gas piping/venting sizing methodologies.

Property Maintenance (IPMC) & Existing Building Codes (IEBC)

Accessibility features must be maintained, community storm shelters must undergo annual evaluations, and new guidance is provided for temporary emergency uses within existing buildings. Additional section added to the IPMC for Cooling Requirements in residential structures with provisions for temporary cooling.

Conclusion

The 2024 ICC Codes deliver a **targeted, modernization-focused update** that strengthens safety, incorporates new technology demands, and simplifies compliance without imposing sweeping regulatory shifts. These changes help ensure jurisdictions remain aligned with state adoption cycles and better equipped to address emerging building and safety challenges.

Appendices

2024-IBC

Appendix F-Rodentproofing

The provisions of Appendix F are minimum mechanical methods to prevent the entry of rodents into a building. These standards, when used in conjunction with cleanliness and maintenance programs, can significantly reduce the potential of rodents invading a building.

Appendix I- Patio Covers

Appendix I provides standards applicable to the construction and use of patio covers. It is limited in application to patio covers accessory to dwelling units. Covers of patios and other outdoor areas associated with restaurants, mercantile buildings, offices, nursing homes or other nondwelling occupancies would be subject to standards in the main code and not this appendix.

Appendix P- Sleeping Lofts

Appendix P provides allowances for, and limitations on, spaces intended to be used as sleeping lofts, while differentiating these spaces from mezzanines and other habitable space.

2024-IRC

Appendix BB -Tiny Houses

Appendix BB relaxes various requirements in the body of the code as they apply to houses that are 400 square feet in area or less. Attention is specifically paid to features such as compact stairs, including stair handrails and headroom, ladders, reduced ceiling heights in lofts and guard and emergency escape and rescue opening requirements at lofts.

Appendix BC -Accessory Dwelling Units (ADU)

Appendix BC provides for the design and construction of accessory dwelling units (ADUs), an alternative to two- and multiple-family residential construction that promotes increased housing supply and affordability.

Appendix BI- Light Straw-Clay Construction

These lighter forms of straw-clay construction are intended as infill materials in nonload-bearing walls. The advantages of light straw-clay construction, such as regulated by Appendix BI, include thermal performance and low environmental impact.

Appendix BJ- Strawbale Construction

Appendix BJ provides prescriptive requirements for the construction of exterior and interior walls, both structural and nonstructural, in buildings that are under the scope of this code.

Appendix BK- Cob Construction (Monolithic Adobe)

This appendix provides prescriptive and performance-based requirements for the use of natural cob as a building material. Buildings using cob walls shall comply with this code except as otherwise stated in this appendix.

Appendix BL- Hemp-Lime (Hempcrete) Construction

This appendix shall govern the use of hemp-lime as a nonstructural building material and wall infill system

Appendix BM- 3D-Printed Building Construction

Appendix BM provides for the design, construction and inspection of 3D building construction

2024-IFC

Appendix B- Fire-Flow Requirements for Buildings

Appendix B provides a tool for the use of jurisdictions in establishing a policy for determining fire-flow requirements.

Appendix C- Fire Hydrant Locations and Distribution

Appendix C focuses on the location and spacing of fire hydrants, which is important to the success of firefighting operations.

Appendix D- Fire Apparatus Access Roads

Appendix D contains more detailed elements for use with the basic access requirements found in Section 503, which gives some minimum criteria, such as a maximum length of 150 feet and a minimum width of 20 feet, but in many cases does not state specific criteria

Appendix E -Hazard Categories

Appendix E contains guidance for designers, engineers, architects, code officials, plans reviewers and inspectors in the classifying of hazardous materials so that proposed designs can be evaluated intelligently and accurately.

Appendix F Hazard Ranking

Appendix F is intended to be a companion to the specific requirements of Chapters 51 through 67, which regulate the storage, handling and use of all hazardous materials classified as either physical or health hazards.

Appendix I- Fire Protection Systems—Noncompliant Conditions

Appendix I, which was developed by the ICC Hazard Abatement in Existing Buildings Committee, is intended to provide the fire code official with a list of conditions that are readily identifiable by the inspector during the course of an inspection utilizing this code.

Appendix O -Valet Trash and Recycling Collection in Group R-2 Occupancies

Appendix O provides for valet trash and recycling collection services in Group R-2 occupancies. These collection services are formally defined in Section 202 as “Valet Trash Collection,” which includes recycling.

2024-IPC

Appendix C -Structural Safety

The installation of plumbing systems frequently requires piping to pass through building framing members. Appendix C provides the regulations for limits on the sizes and locations of holes that can be drilled or punched in various types of framing members.

2024-IMC

Appendix A- Chimney Connector Pass-Throughs

Appendix A is a depiction of how to accomplish requirements in Chapter 8-Chimneys and Vents.

2024-IFGS

Appendix A -Sizing and Capacities of Gas Piping (IFGS)

Appendix A provides commentary, guidance and examples for sizing of gas piping systems.

Appendix B -Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category I Appliances and Appliances Listed for Use with Type B Vents

Appendix B provides commentary, guidance and examples for the design of venting systems for the types of appliances that vent by natural draft and have draft hoods or are listed as Category I or are listed for use with Type B vents.

2024-IPMC

Appendix E- Temporary Emergency Uses

The primary purpose for Appendix E is to provide guidance for designers, engineers, architects and fire and building officials to allow temporary emergency uses of existing buildings with respect to the minimum code requirements



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

**AT 10:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 1-6-26
PAGE: 1 of 33

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

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk

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

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



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

Estimate the approximate expected attendance at the event:

(Application Fee established in the Special Event Policy Section 1.3.1)

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

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

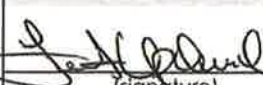
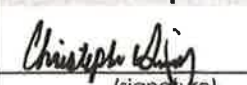
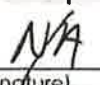
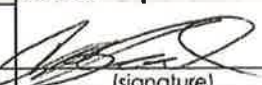
Will alcohol (beer and light wine only) be associated with this Special Event ☐ Yes ☐ No

Permit request:

CITY SERVICES BEING REQUESTED AS PART OF THIS EVENT:

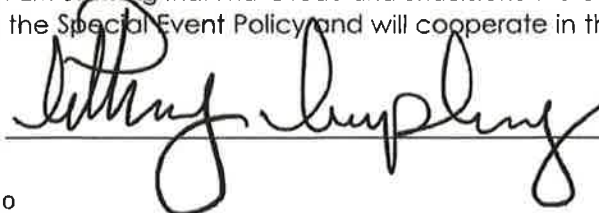
Police Department	Fire Department	Sanitation Department	Park and Rec Department	Utility Department	Street Department
☒ Yes ☐ No	☒ Yes ☐ No	☒ Trash Collection ☒ Street Sweeper ☐ Personnel ☐ Dumpster	☐ Personnel ☐ Facilities	☒ Electrical Service ☐ Hanging Banner ☐ Waste Disposal into Sanitary Sewer	☒ Placement 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
 12-4-25 (signature) (date)	 12-4-25 (signature) (date)	 12-4-25 (signature) (date)
SFD cost: 0	Park and Rec Dept. cost: 0	Street Dept. cost: 2500.00
 12-4-25 (signature) (date)	 N/A (signature) (date)	 12/4/25 (signature) (date)

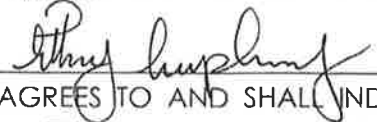
With my signature below, I am affirming that I have read and understand the City of Starkville's Special Event Policy. I agree to comply with the Special Event Policy and will cooperate in the implementation of the Special Event Policy:

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:

 (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, RELATED 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

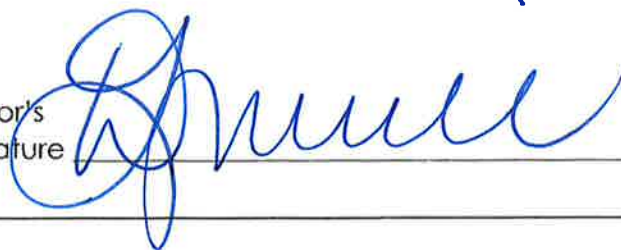
Print Name _____

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

This map shows the maximum boundaries of the event. Primary focus will be to fill in the areas central to the Cotton District and expand both East and West on University Drive if needed.



2026 CDAF MAP

- Bollards
- Electric
- Services
- Food
- Amenities

Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri Community Stage contributors, Visual Layer by Esri

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 <i>Principal-In-Charge</i>	\$230
Bert Kuyrkendall, PE, AICP <i>Project Manager</i>	\$185
Brandon Sutton, PLA <i>Transportation Designer</i>	\$135
Safae Hammer <i>Transportation Planner</i>	\$120
Beverly Bell, PLA <i>Planner</i>	\$120
Roxanne Raven, AICP <i>Planner</i>	\$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.

II. 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

Date

12/16/25

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 DEROMEIO 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 Deromeio 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.



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:

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.



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 139,596; 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: _____

Date: _____

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.	



ACCEPTED AND AGREED:

Client: City of Starkville, MS

Signed: _____

Print _____

Name: _____

Title: _____

Date: _____

[Signature]
Lynn Spruill
Mayor
12/16/25

KorTerra, Inc.:

Signed: _____

Print _____

Name: _____

Title: _____

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



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 6, 2026
PAGE: Page 1 of 7

SUBJECT:

Public hearing and consideration of VA 25-03 a request for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision in a SD-2 zoning district.

SUMMARY:

The applicants, Jordan Steele, Keith Stegall, and Frank Jones, are seeking a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision. The lots are located in an SD-2 zoning district with the parcel numbers 106-14-013.18, 106-14-013.17, 106-14-013.16, 106-14-013.15, 106-14-013.11, 106-14-013.12, 106-14-013.13, and 106-14-013.14. The applicants want to move the house toward the street to increase the size of the backyard and move the house further away from the drainage ditch located in the rear of each property. A similar variance was approved on August 1, 2017, for Lots 238–260 for the block immediately south of the subject properties. The subject lots were part of a plat process that started before the adoption of the Unified Development Code. Therefore, the setbacks established at the start of that process and shown on the final plat are the required setbacks. This request is to reduce the setbacks as shown on the Country Club Estates Phase 3-E final plat.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 26, 2025.
3. A sign was posted on the property in a conspicuous location.

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

At the December 17, 2025, Board of Adjustments and Appeals meeting, the Board unanimously recommended approval of the request with the following condition:

1. Any front facing garage door shall be setback a minimum of 20' from the right-of-way.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Variance request VA 25-03 to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E with the one recommended condition of approval.

1. Any front facing garage door shall be setback a minimum of 20' from the right-of-way.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 25-03 a request for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision in a SD-2 zoning district.
Date: December 17, 2025

The purpose of this report is to provide information regarding a Variance request by Jordan Steele, Keith Stegall, and Frank Jones for a variance to reduce the front yard setback from 25' to 15' for Lots 227-234 of the Country Club Estates Phase 3-E subdivision. The lots are located in an SD-2 zoning district with the parcel numbers 106-14-013.18, 106-14-013.17, 106-14-013.16, 106-14-013.15, 106-14-013.11, 106-14-013.12, 106-14-013.13, and 106-14-013.14. Please see attachments 1- 3.

SUMMARY

The applicants are currently in the process of obtaining building permits for the subject lots. During the review, the applicants expressed the desire to move the house toward the street to increase the size of the backyard and move the house further away from the drainage ditch.

A similar variance was approved on August 1, 2017, for Lots 238-260, which reduced the front yard setback to approximately 15 to 18 feet for the block immediately south of the subject properties. Those lots are part of Country Club Estates Phase 3C, which was approved on July 17, 2018. The Board of Aldermen approved the final plat for Country Club Estates Phase 3-E (attachment 3) on September 20, 2022, subject to the following condition:

1. The minimum finished floor elevations on all lots that abut or border the storm water management areas shall be required to have finished floor elevations a minimum of one (1) foot above the maximum elevation of the street(s) adjacent to said lot.

One potential impact of the requested front setback reduction is a decrease in available space for required on-site parking. With a garage door located only 15 feet from the front property line, there is insufficient driveway length to accommodate a parked vehicle without obstructing the sidewalk or encroaching into the public right-of-way. To address this issue, staff recommends that any approval of the variance include a condition requiring all street-facing garage doors to be set back a minimum of 20 feet from the public right-of-way.

If the Planning Commission recommends approval or denial of the variance, the request will be forwarded to the Board of Aldermen for consideration at the January 6, 2026 meeting.

VARIANCE REQUEST FROM

The subject lots were part of a final plat process that started prior to the adoption of the Unified Development Code. Therefore, the setbacks established at the start of that process are the setbacks that are required. Section 1.11.3.A states "Any development approvals granted before the effective date of this Code in accordance with the procedures outlined in the City's previous Code, the Subdivision Regulations and/or other related regulations shall remain valid until their expiration date. Developments with valid approvals or permits may be carried out in accordance with the terms and conditions of their approval and the development standards in effect at the time of approval, provided the permit or approval is valid and has not expired." The setbacks for the subject lots as shown on the approved final plat (attachment 3) are as follows:

FRONT SETBACK: 25'

REAR SETBACK: 20'

MAXIMUM BUILDING HEIGHT: 35'

SIDE SETBACK: 10'

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

- A. **Special Conditions.** That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.
- B. **Literal Interpretation.** That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
- C. **Hardship.** That the hardship has not resulted from the actions of the applicant.
- D. **Special Privilege.** That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
- E. **Minimum Variance.** That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
- F. **Consistency with Comprehensive Plan.** That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

NOTIFICATION

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 26, 2025.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

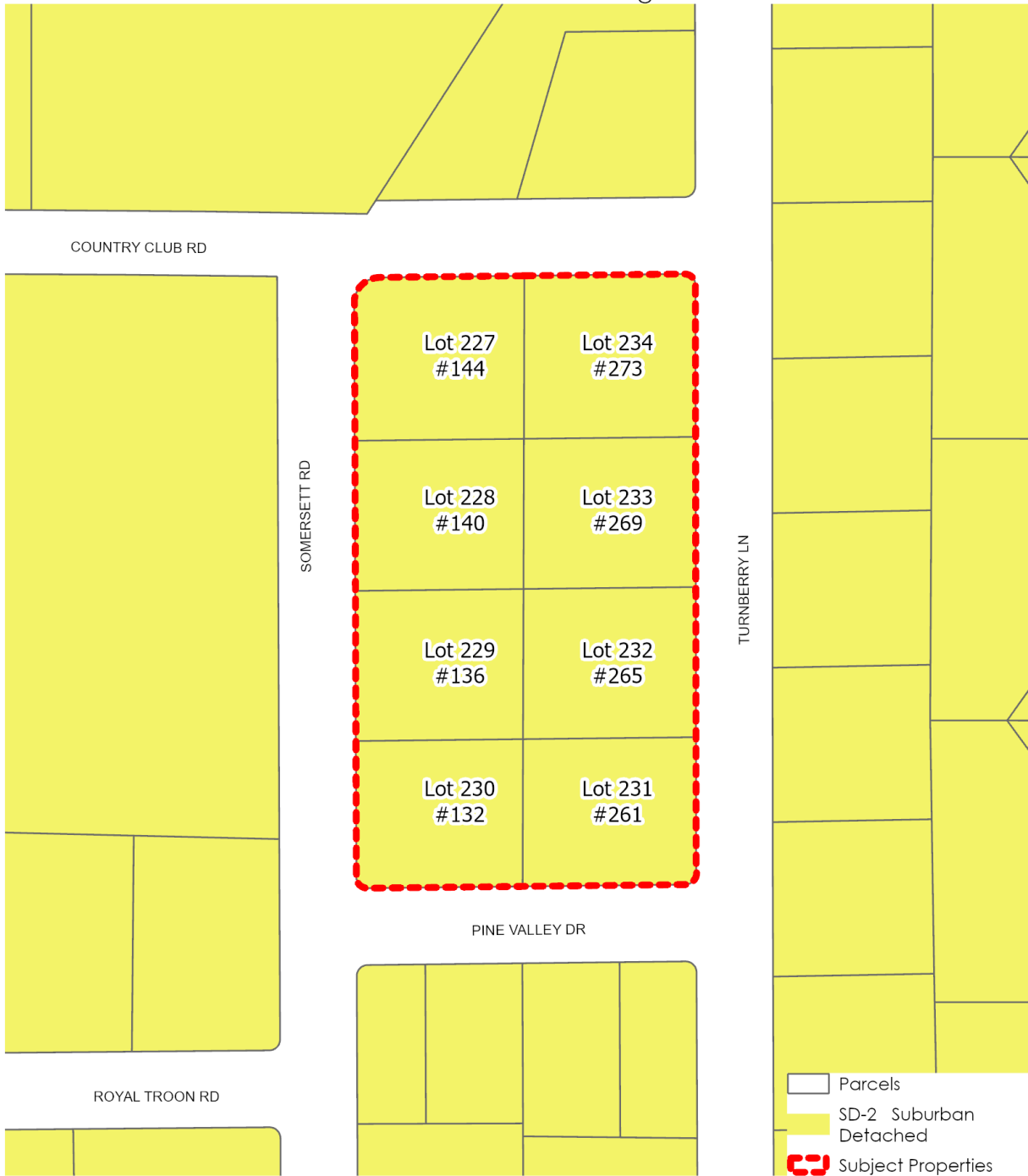
Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors. The following conditions of approval are recommended by the Planning Department:

1. Any front facing garage door shall be setback a minimum of 20' from the right-of-way.

Attachment 1
VA 25-03 Aerial



Attachment 12
VA 25-03 Zoning



[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 6, 2025
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 25-13 a request for Final Plat approval for “University Urban Renewal- Block 10” subdivision at 500 Russell Street and 611 Spruell Place in a T-5C and TN-E zone zoning districts.

SUMMARY:

The applicant, Brett Brasher on behalf of Paula E. Drungole and CBS Real Estate IV LLC is requesting final plat approval for the “University Urban Renewal- Block 10” subdivision. The subdivision includes 500 Russell Street and 611 Spruell Place in a T-5C and TN-E zone zoning districts with the parcel numbers 101D-00-315.00 and 101D-00-328.00. The purpose of this subdivision is to create more parking for 500 Russell Street. The gross acreage is +/- 2.44 with a total of 2 lots. All easements and dedications are provided on the final plat. Street numbers will not change at this time. The Development Review Committee reviewed the final plat on December 18, 2025 and recommends the plat for approval.

The following condition of approval is recommended by the Planning Department:

1. All of lot 2b will need to be rezoned to T-5C prior to any construction on the new portion of the lot.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 25-13 a request for Final Plat approval for the “University Urban Renewal- Block 10” subdivision with the following condition:

2. All of lot 2b will need to be rezoned to T-5C prior to any construction on the new portion of the lot.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-13 a request for Final Plat approval for
"University Urban Renewal- Block 10" subdivision at 500 Russell Street and 611
Spruell Place in a T-5C and TN-E zone zoning districts
Date: January 6, 2026

The purpose of this report is to provide information regarding a Final Plat request by Brett Brasher on behalf of Paula E. Drungole and CBS Real Estate IV LLC for the "University Urban Renewal- Block 10" subdivision. The subdivision includes 500 Russell Street and 611 Spruell Place in a T-5C and TN-E zone zoning districts with the parcel numbers 101D-00-315.00 and 101D-00-328.00. Please see attachments 1- 3.

BACKGROUND INFORMATION

- The purpose of this subdivision is to create more parking for 500 Russell Street.
- The Development Review Committee reviewed the final plat on December 18, 2025 and recommends the plat for approval
- The proposed addition to Lot 2B will need to be rezoned to T-5C.

GENERAL INFORMATION

- The proposed subdivision involves two existing lots at 500 Russell Street and 611 Spruell Place in a T-5C and TN-E zone zoning districts
- The gross acreage is +/- 2.44 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change at this time.
- Electrical, potable water, and sanitary sewer service is provided by Starkville Utilities.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by § 17-1-23 and § 17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that there are no adversely affected parties.
-

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and

a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Form-Based Districts	T-5C
A. Lot Width	
A1. Min	25'
B. Principal Building Setbacks	
B1. Principal front setback (min/max)	2/15'
B2 side setback adjacent to street (min/max)	2/15'
B3. side setback (min/max)	0/24'
B4. Rear setback (min)	3'
C. Secondary Building Setbacks	
C1. Front setback interior lot	5' behind rear wall of primary building
C2. Side setback adjacent to street (min/max)	2/15'
C3. Side setback (min)	0'
C4. Rear setback (min)	3'
D. Accessory Dwelling Unit and Accessory Structure Setbacks	
D1. Front setback interior lot	--
D2. Side setback adjacent to street (min/max)	--
D3. Side setback (min)	--
D4. Rear setback (min)	--
E. Parking Setbacks and Requirements	
E1. From primary street (min)	20' behind front wall of principal building(s)
E2. Side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.
E3. Masked from view from public by solid wall	yes
E4. Driveway width within setback (max)	24'
F. Height	
F1. Principal building in stories	4, 5 (■)
F2. Secondary building in stories	4, 5 (■)

F3. Accessory dwelling unit in stories	--
F4. Accessory structures in stories	1
G. Stories	
G1. Story height (min/max)	10/14'
G2. Commercial 1st floor (min/max)	11/25'
G3. Half story height (min/max)	--
H. Lot Coverage	
H1. Maximum lot coverage	90%
I. Lot Frontage Buildout	
I1. Percentage lot frontage buildout at front setback (min/max)	65/85%
I2. Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
J. Building Width- Special Exception required to vary from maximum	
J1. Street facing building width (max)	90'
K. Transparency	
K1. 1st floor residential (min)	30%
K2. 1st floor commercial (min)	55%
K1. Upper floors (max)	50%
L. Orientation	
L1. Building(s)	Face primary frontage. Corner lots must face both frontages.
L2. Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
L3. Accessory dwelling unit	--
M. Secondary Building(s) Requirements	
M1. minimum lot depth for secondary buildings	100'
M2. The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
N. Ground Floor Elevation	
N1. 1st story residential (min/max)	16"/5'
N2. 1st story commercial (min/max)	0/2'
O. Pedestrian Access	
O1. Street-facing primary entrance along street	yes
■ =by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	TN-E

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

CONDITIONS OF APPROVAL

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

1. All of lot 2b will need to be rezoned to T-5C prior to any construction on the new portion of the lot.

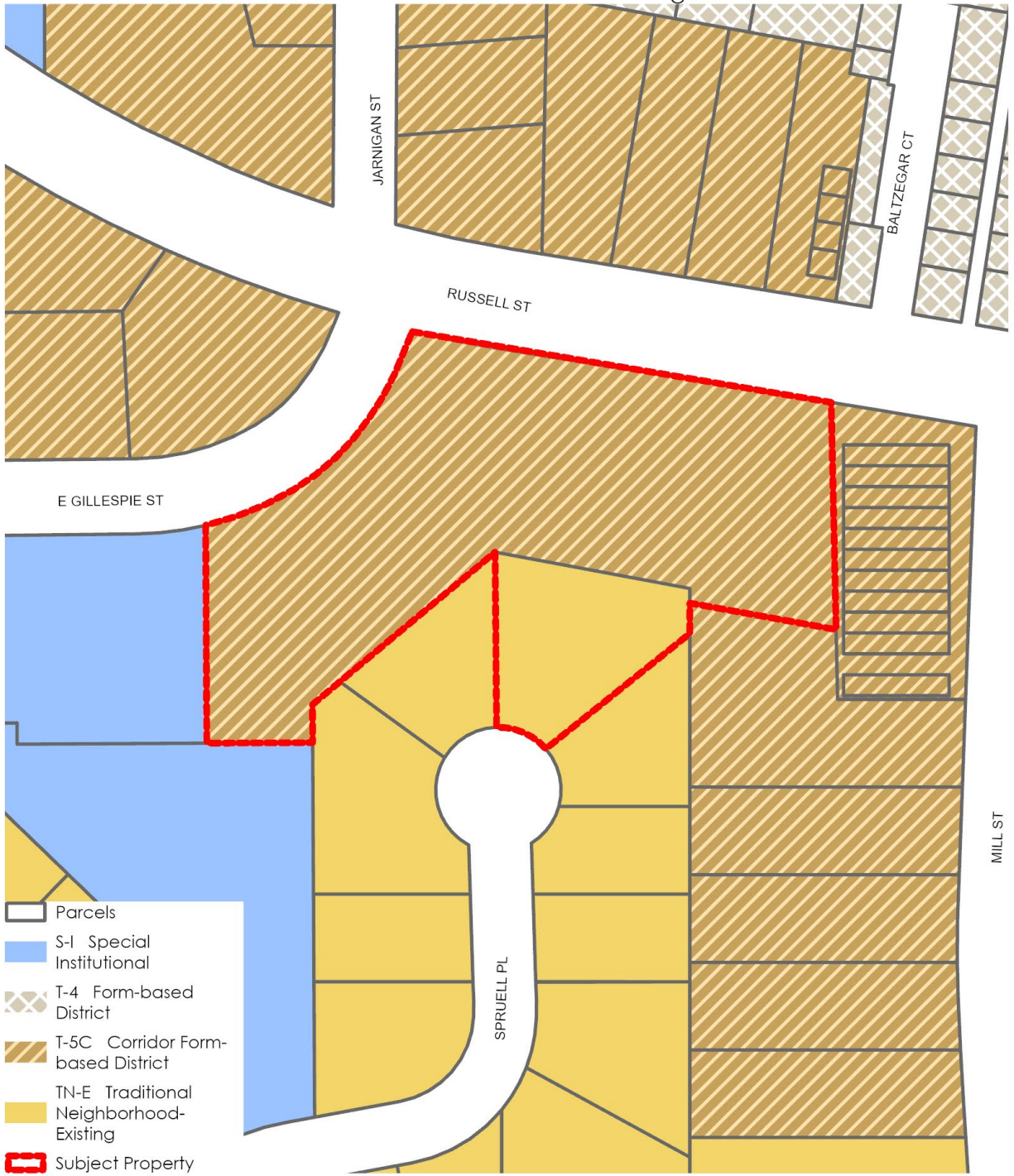
Attachment 1- FP 25-13 Aerial



0 120 240 480 Feet



Attachment 2- FP 25-13 Zoning



- Parcels
- S-I Special Institutional
- T-4 Form-based District
- T-5C Corridor Form-based District
- TN-E Traditional Neighborhood-Existing
- Subject Property

0 120 240 480 Feet



[illegible]

CITY OF STARKVILLE
City of Starkville, Mississippi
City of Starkville, Mississippi
City of Starkville, Mississippi

DATE OF EXAMINATION
10/10/2019
10/10/2019
10/10/2019

DATE OF EXAMINATION
10/10/2019
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Vicinity Map
P.L.S.



Vicinity Map
P.L.S.



Vicinity Map
P.L.S.



Overall Description
The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999999999999999 and a grid to geoid altitude angle of 11.00 degrees 00 minutes 55.02 seconds developed at the approximate center of the following described parcel.

Commencing at a set 1/2" rebar at the Northwest corner of Lot 3, Block 10 of University Urban Renewal Area, City of Starkville, Mississippi; thence South 89 degrees 59 minutes 59 seconds East a distance of 330.20 feet to a set 1/2" rebar; thence South 89 degrees 59 minutes 59 seconds East a distance of 330.20 feet to a set 1/2" rebar; thence North 80 degrees 28 minutes 04 seconds West a distance of 130.57 feet to a set 1/2" rebar; thence South 03 degrees 07 minutes 52 seconds East a distance of 16.00 feet to a set 1/2" rebar; thence South 49 degrees 22 minutes 34 seconds West a distance of 145.35 feet to a Round 9" rebar on the North-right of way of Sprawl Place; thence along said North-right of way past a curve to the arc of a circle having a radius of 79.10 feet, a chord bearing North 86 degrees 15 minutes 41 seconds East a distance of 143.74 feet to a set 1/2" rebar; thence South 50 degrees 20 minutes 50 seconds West a distance of 330.20 feet to a Round 12" rebar; thence South 02 degrees 07 minutes 07 seconds East a distance of 35.50 feet to a set 1/2" rebar; thence North 88 degrees 50 minutes 35 seconds West a distance of 80.30 feet to a set 1/2" rebar; thence North 01 degree 34 minutes 15 seconds West a distance of 140.80 feet to a set 1/2" rebar on the South-right of way of Gilgus Street; thence, along said South-right of way, North 59 degrees 59 minutes 59 seconds East a distance of 101.59 feet to the point of beginning, containing 4.2-0.00 acres, more or less, and being in Lots 2, 3A, 3, 4 and 18 of Block 10, University Urban Renewal Area, Plat Book 4, Page 7, on file at the Chancery Clerk's Office, Starkville, Mississippi.

Overall Description
The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999999999999999 and a grid to geoid altitude angle of 11.00 degrees 00 minutes 55.02 seconds developed at the approximate center of the following described parcel.

Commencing at a set 1/2" rebar at the Northwest corner of Lot 3, Block 10 of University Urban Renewal Area, City of Starkville, Mississippi; thence South 89 degrees 59 minutes 59 seconds East a distance of 330.20 feet to a set 1/2" rebar; thence South 89 degrees 59 minutes 59 seconds East a distance of 330.20 feet to a set 1/2" rebar; thence North 80 degrees 28 minutes 04 seconds West a distance of 130.57 feet to a set 1/2" rebar; thence South 03 degrees 07 minutes 52 seconds East a distance of 16.00 feet to a set 1/2" rebar; thence South 49 degrees 22 minutes 34 seconds West a distance of 145.35 feet to a Round 9" rebar on the North-right of way of Sprawl Place; thence along said North-right of way past a curve to the arc of a circle having a radius of 79.10 feet, a chord bearing North 86 degrees 15 minutes 41 seconds East a distance of 143.74 feet to a set 1/2" rebar; thence South 50 degrees 20 minutes 50 seconds West a distance of 330.20 feet to a Round 12" rebar; thence South 02 degrees 07 minutes 07 seconds East a distance of 35.50 feet to a set 1/2" rebar; thence North 88 degrees 50 minutes 35 seconds West a distance of 80.30 feet to a set 1/2" rebar; thence North 01 degree 34 minutes 15 seconds West a distance of 140.80 feet to a set 1/2" rebar on the South-right of way of Gilgus Street; thence, along said South-right of way, North 59 degrees 59 minutes 59 seconds East a distance of 101.59 feet to the point of beginning, containing 4.2-0.00 acres, more or less, and being in Lots 2, 3A, 3, 4 and 18 of Block 10, University Urban Renewal Area, Plat Book 4, Page 7, on file at the Chancery Clerk's Office, Starkville, Mississippi.

Final Plat
University Urban Renewal- Block 10
City of Starkville, Mississippi

Minor Subdivision Plat





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 6, 2025
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 25-12 a request for Final Plat approval for “202 Gillespie Street Subdivision” at 202 East Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-E zone zoning district.

SUMMARY:

The applicant, Mike Brent on behalf of Franc Lee for the “202 Gillespie Street Subdivision.” This subdivision includes 202 East Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-E zone zoning district. The included lots have the following parcel numbers: 102A-00-182.00, 102A-00-177.00, 102A-00-172.00, 102A-00-173.00, 102A-00-174.00, and 102A-00-175.00. The proposed subdivision involves all or part of six existing lots. All of 202 East Gillespie Street, 203 Woods Street and 514 South Jackson Street will be included in their entirety and the western +/-60’ of 512, 516, and 518 South Jackson Street is included in the newly created Lot 1.

The gross acreage is +/- 3.18 with a total of 4 lots. All easements and dedications are provided on the final plat. Street numbers will not change at this time. The Development Review Committee reviewed the final plat on December 18, 2025 and recommends the plat for approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 25-12 a request for Final Plat approval for the “202 Gillespie Street Subdivision.”



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-12 a request for Final Plat approval for "202 Gillespie Street Subdivision" at 202 East Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-E zone zoning district
Date: January 6, 2026

The purpose of this report is to provide information regarding a Final Plat request by Mike Brent on behalf of Franc Lee for the "202 Gillespie Street Subdivision." This subdivision includes 202 East Gillespie Street, 203 Woods Street, and 512,514,516,518 South Jackson Street in a TN-E zone zoning district. The included lots have the following parcel numbers: 102A-00-182.00, 102A-00-177.00, 102A-00-172.00, 102A-00-173.00, 102A-00-174.00, and 102A-00-175.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on December 18, 2025 and recommends the plat for approval

GENERAL INFORMATION

- The proposed subdivision involves all or part of six existing lots. All of 202 East Gillespie Street, 203 Woods Street and 514 South Jackson Street will be included in their entirety and the western +/-60' of 512, 516, and 518 South Jackson Street is included in the newly created Lot 1.
- The gross acreage is +/- 3.18 with a total of 4 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change at this time.
- Electrical, potable water, and sanitary sewer service is provided by Starkville Utilities.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that there are no adversely affected parties.

FINAL PLAT INFORMATION

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

ZONING DISTRICT INFORMATION

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

E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	TN-E
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

Attachment 1- FP 25-12 Aerial

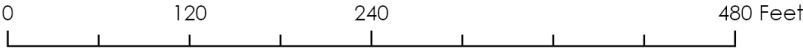
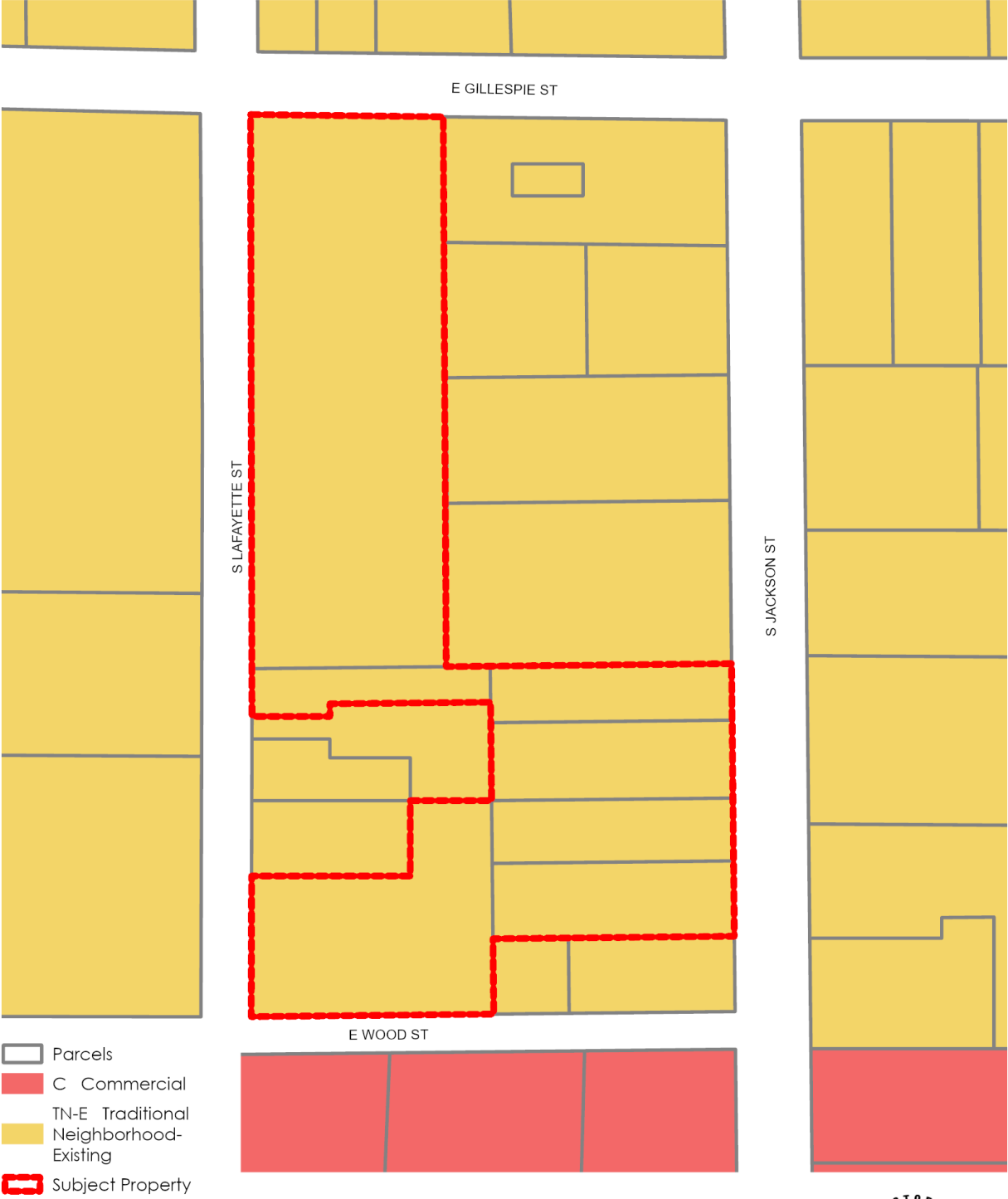


0 120 240 480 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2- FP 25-12 Zoning



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 4- Enlarged Final Plat

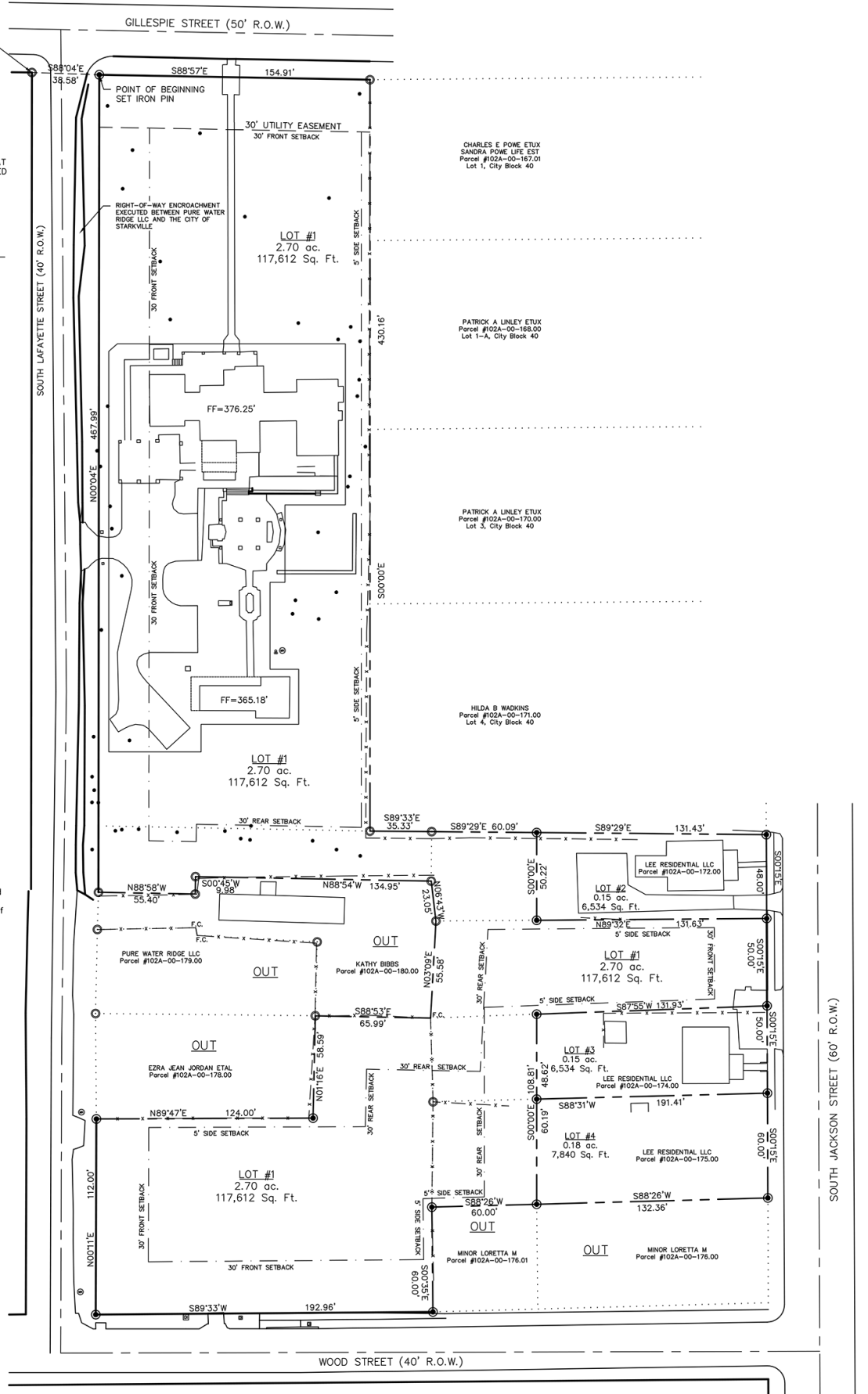
WE HEREBY CERTIFY THAT THE PLAT IS BEING DESCRIBED BY THE CITY OF

OF _____, 2026.

SURVEYOR #2785
/S

OR SAID COUNTY
IN THE WITHIN
RIDGE LLC,
IN, AFTER FIRST

OLIVA, a registered
execution of the
day of _____





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 6, 2025
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 25-11 a request for Final Plat approval for “Lot 341 & 342 Greenbriar Subdivision” on the North side of the East end of Foley Drive in a SD-2 zone zoning district.

SUMMARY:

The applicant, Drew Morgan on behalf of Christopher A. Litton for the “Lot 341 & 342 Greenbriar Subdivision” within a SD-2 zoning district. The included lots have the parcel numbers 106C-00-035.05 and 106C-00-035.06. The proposed subdivision involves all two existing lots. The gross acreage is +/- 1.06 with a total of 1 lot. All easements and dedications are provided on the final plat. Street numbers have not been assigned at this time. The Development Review Committee reviewed the final plat on December 11, 2025 and recommends the plat for approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 25-11 a request for Final Plat approval for the “Lot 341 & 342 Greenbriar Subdivision” subdivision.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 25-11 a request for Final Plat approval for "Lot 341 & 342 Greenbriar Subdivision" on the North side of the East end of Foley Drive in a SD-2 zoning district
Date: January 6, 2026

The purpose of this report is to provide information regarding a Final Plat request by Drew Morgan on behalf of Christopher A. Litton for the "Lot 341 & 342 Greenbriar Subdivision" within a SD-2 zoning district. The included lots have the parcel numbers 106C-00-035.05 and 106C-00-035.06. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on December 11, 2025 and recommends the plat for approval.

GENERAL INFORMATION

- The proposed subdivision involves all two existing lots.
- The gross acreage is +/- 1.06 with a total of 1 lot.
- All easements and dedications are provided on the final plat.
- Street numbers have not been assigned at this time.
- Potable water and sanitary sewer service is provided by Starkville Utilities.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that there are no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	SD-2
A1 Lot size per unit in sq. ft (min.)	17500
A2 Lot width (min.)	100'
A3 Lot width at corner (min.)	100'
B. Principal Building Setbacks	
B1 Front setback	30' or infill standards
B. Principal Building Setbacks (cont.)	
B2 Side setback (min.)	10' or infill standards
B3 Side setback corner lot (min.)	30'
B4 Rear setback (min.)	25'
B5 Rear setback adjacent to street or alley (min.)	30'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	30'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	35', 2.5 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

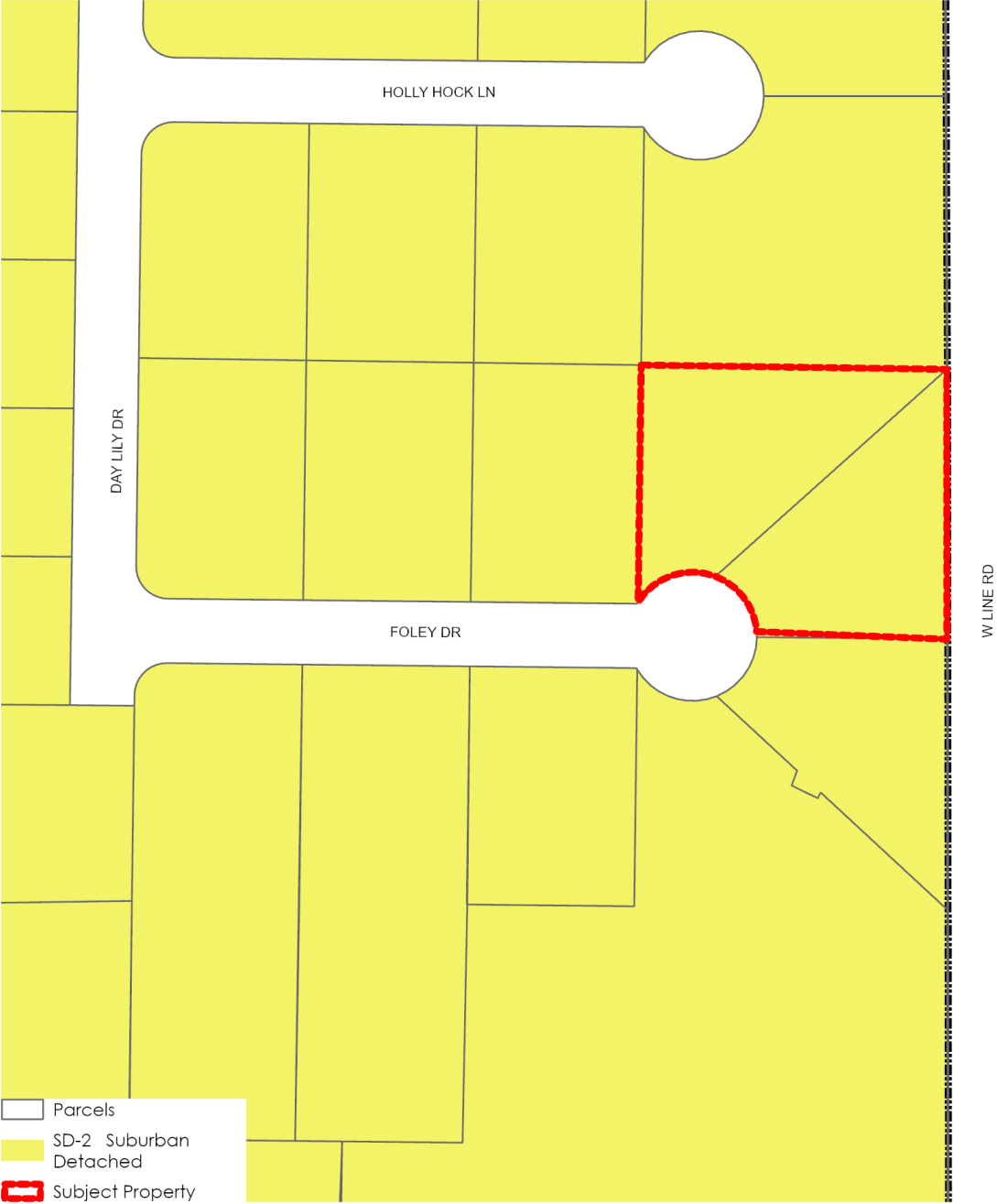
Attachment 1- FP 25-11 Aerial



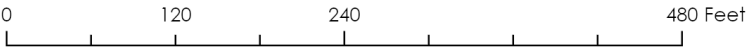
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Attachment 2- FP 25-11 Zoning



Parcels
SD-2 Suburban
Detached
Subject Property



Attachment 3- Final Plat



Witness our signatures this day of , 20

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____,

Notary Public _____
 Printed Name: _____
 My Commission Expires: _____

This document, Number _____, filed for record on this the _____ day of _____, 20____, in Plat Book _____, page _____.

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

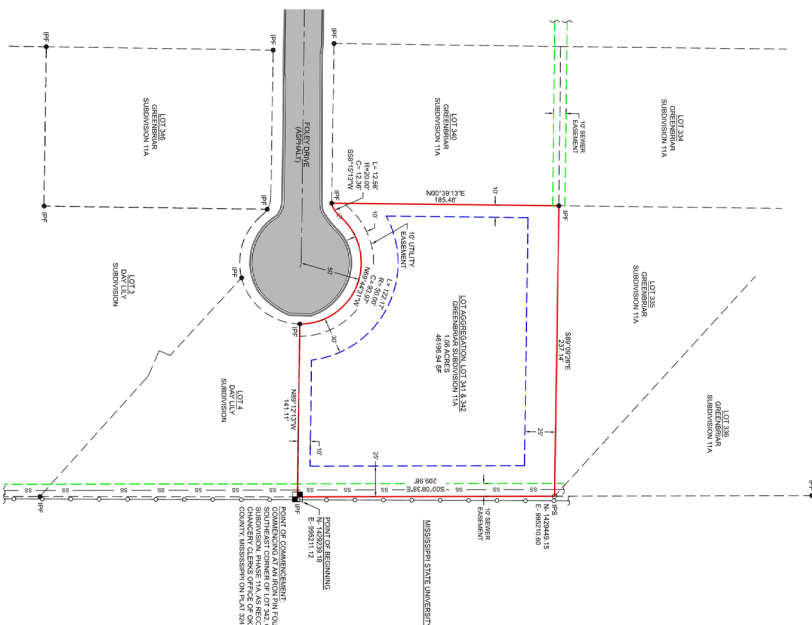
Mississippi Professional Land Surveyor # 32711

Pursuant to the subdivision standards of the City of Stuart approved by the Development Review Committee. All of it is hereby accepted, and this certificate executed under the

Date of Execution	Planning Department
Date of Execution	File Department

Date of Execution	Utility Department: Water
Date of Execution	Utility Department: Electric

Date of Execution Mayor, City of Starkville, Mississippi

[illegible]

1. BEARINGS BASED ON GROUND NORTH (STATE PLANE MISSISSIPPI ADJ. ZONE 2011 WITH A CONVERGENCE RATIO OF .00007) 11.2729 AND THE COMBINED SLOPE FACTOR OF 0.99999140, CALCULATED AT 100°.

2. BEARINGS BASED ON TRUE NORTH (NAD 83) 11.2729 AND THE COMBINED SLOPE FACTOR OF 0.99999140, CALCULATED AT 100°.

3. BEARINGS SET BY 1/2 DIAMETER, 1/8 LONG BEAR.

4. DASHED LINES NOT SURVEYED.

5. DEEDS REFERENCED.

PLAT 334 A

DB, 2010 PO, 221

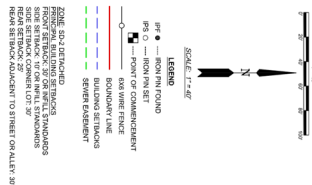
NOT ALL UTILITIES & UTILITY PAYMENTS ARE SHOWN.

7. BOUNDARY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. NOT ALL EASEMENTS & CLAIMS CAN BE SHOWN.

8. OWNER REQUESTED FOR ALL UTILITY RELOCATION COSTS.

THE FOLLOWING INFORMATION IS BASED ON SOUTH DAKOTA STATE PLANE SURVEY DATA DATED 2011 WITH A CORRECTION FACTOR OF 0.0000001 CALCULATED AT THE POINT OF COMPLETION.

COMMENCING IN THE NORTH PLAIN SECTION 18, T20N, R10E, AT THE SOUTHWEST CORNER OF LOT 14, GREENSBURG, MISSOURI, BEING THE INTERSECTION OF THE CENTER LINES OF THE FOLLOWING SECTIONS OF LAND, TO-WIT: SECTIONS 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 8



 2656 CRAIG SPRINGS RD.
STURGIS, MISSISSIPPI 39769
662-769-7586

LAND SURVEYING
LLC

MINOR SUBDIVISION
LOT 341 & 342, GREENBRIAR SUBDIVISION
STARKVILLE, MISSISSIPPI

DRAWN BY: DM CHECKED BY: DM PROJECT NO.: 25-C-137	DATE: 11/13/2025 SCALE: 1" = 40' REVISION #: SHEET 1 OF 1
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: January 6, 2026
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the low quote in the amount of \$25,913.50 from Hannon LLC for the Bentbrook Ridge Street Flume Project.

AMOUNT & SOURCE OF FUNDING:

Developer Surety

FISCAL NOTE: The City currently has a surety from the Developer for outstanding punchlist items. The City will utilize this surety to complete the work and refund the remainder to the Developer once all requirements for acceptance have been met.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project includes installing a concrete flume and grate drain where the eastern end of Bentbrook Ridge Street intersects with Yellow Jacket Drive in order to drain water that is ponding in the road and creating both safety and maintenance issues. Quotes were received from two contractors. Please see the attached quote tabulation under supporting documentation.

This issue has existed since approximately 2019. After multiple requests to the Developer to remediate the issue, and at the advice of the City Attorney, the Engineering Department has developed construction plans to remediate the issue, solicited quotes from contractors, and pending approval of this item, intend to complete the necessary improvements and refund the remaining surety amount to the Developer.

Prior to refunding the remaining surety, however, a Homeowner's Association and any remaining punchlist items needed for the City to accept the infrastructure must be complete.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to accept the low quote in the amount of \$25,913.50 from Hannon LLC for the Bentbrook Ridge Street Flume Project.



25081- Bentbrook Ridge Street Flume

Cost Estimate - 12/23/2025

Base Quote

Base Quote				Engineering Estimate		Groundstone Construction		Hannon LLC	
Pay Item No.	Pay Item	Estimated Quantity	Unit	Estimated Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Saw Cut for Demolition, Full depth	206	LF	\$ 15.00	\$ 3,090.00	\$ 10.00	\$ 2,060.00	\$ 15.00	\$ 3,090.00
2	Removal of Curb and Gutter (All Types)	45	LF	\$ 20.00	\$ 900.00	\$ 45.00	\$ 2,025.00	\$ 25.00	\$ 1,125.00
3	Removal of Asphalt Pavement, All Depths	28	SY	\$ 20.00	\$ 560.00	\$ 65.00	\$ 1,820.00	\$ 25.00	\$ 700.00
4	15" RCP (includes Bedding Materials per detail)	42	LF	\$ 80.00	\$ 3,360.00	\$ 200.00	\$ 8,400.00	\$ 124.25	\$ 5,218.50
5	Install Grate Inlet/Frame and MDOT SS-3 Style Catch Basin	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 10,450.00	\$ 10,450.00	\$ 5,500.00	\$ 5,500.00
6	Concrete Pavement 6" with fiber reinforcement (includes Flume and Gutter)	38	SY	\$ 150.00	\$ 5,700.00	\$ 203.00	\$ 7,714.00	\$ 185.00	\$ 7,030.00
7	Size 610 Crushed Stone Base (as needed for unsuitable subgrade)	10	TON	\$ 160.00	\$ 1,600.00	\$ 125.00	\$ 1,250.00	\$ 75.00	\$ 750.00
8	Mobilization	1	LS	\$ 2,121.00	\$ 2,121.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00
				Estimate Total = \$ 23,331.00		Quote Total = \$ 34,219.00		Quote Total = \$ 25,913.50	
I certify that this is a correct tabulation of all bids received for this Project on the date stated above.								LOW QUOTE	

Stephen Kacheln



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: January 6th, 2026
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving permission to advertise for bids for the 2026 ADA Improvements Project.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Street Bond

FISCAL NOTE:

Estimated \$125,000

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project includes adding curb ramps along sidewalks where the ramps are missing. The Department of Justice requires cities to add curb ramps if one is not present any time a street is paved. It also includes adding approximately 65 feet of sidewalk at 610 Yellow Jacket Dr to make a pedestrian connection to a future striped walking path in the street. This project includes constructing concrete flumes on Whitfield St & Hummingbird Ln to improve drainage issues. The areas in this project are scheduled to be resurfaced in 2026.

A list of the proposed improvements is attached.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve permission to advertise for bids for the 2026 ADA Improvements Project.

2026 ADA Improvements List

No.	Street	Near	Description
1	Green St	S Jackson St	Replace Steps with Sidewalk
2	Greensboro St	Whitfield St	Add Curb Ramp
3	Greensboro St	402 Greensboro	Replace Steps with Sidewalk
4	Greensboro St	W Lampkin St	Add Curb Ramps
5	Hummingbird	Trumpet Vine Ln	Add Concrete Flume
6	Huntington Dr	Kingwood Dr/Kingston Ct	Add Curb Ramps
7	Huntington Dr	Autumn Woods/Kingston Ct	Add Curb Ramps
8	Huntington Dr	Langston Cove	Add Curb Ramps
9	Huntington Dr	Lake Pointe	Add Curb Ramps
10	Santa Anita Dr	Evergreen St	Add Curb Ramps
11	Whitfield St	Cooper Ln	Add Curb Ramp
12	Whitfield St	Scales St	Add Curb Ramp
13	Whitfield St	Curtis Circle (South)	Add Concrete Flume
14	Yellow Jacket Dr	610 Yellow Jacket Dr	65 LF of new Sidewalk
15	Yellow Jacket Dr	Starkville HS	Add Curb Ramp



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: January 6th, 2026
PAGE: Page 1 of 6

SUBJECT:

Consideration of approving Amendment No. 1 to the 2026 Street Improvement List.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Street Bond

FISCAL NOTE:

Original Street Improvement Estimate = \$3,270,949

Street Improvement Estimate after Amendment No. 1 = \$3,280,796

AUTHORIZATION HISTORY:

11-28-2025: Approval from Board of Aldermen for 2026 Street Improvement List.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This amendment adds asphalt overlaying Aztec St from Natchez St to the north dead end. Aztec St from Natchez St to Pontotoc Dr was on the original list. All of Aztec St will be planned for asphalt overlaying with this amendment.

Oktibbeha County has agreed to contribute 50% of the cost for Aztec St. The entire estimate for Aztec St is \$90,800, meaning the estimated contribution from Oktibbeha County to be \$45,400.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Amendment No. 1 to the 2026 Street Improvement List.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: January 6th, 2026
PAGE: Page 1 of 6

SUBJECT:

Consideration of approving Amendment No. 1 to the 2026 Street Improvement List.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Street Bond

FISCAL NOTE:

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REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This amendment adds asphalt overlaying Aztec St from Natchez St to the north dead end. Aztec St from Natchez St to Pontotoc Dr was on the original list. All of Aztec St will be planned for asphalt overlaying with this amendment.

Oktibbeha County has agreed to contribute 50% of the cost for Aztec St. The entire estimate for Aztec St is \$90,800, meaning the estimated contribution from Oktibbeha County to be \$45,400.

Approval is contingent on County approval to contribute the specified funding.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Amendment No. 1 to the 2026 Street Improvement List.

City of Starkville Draft 2026 Street Improvement List - Amendment #1 - 1/6/26										
No.	Street	Project Limits (from)	Project Limits (to)	Classification	Length (ft)	Width (ft)	Area (Sq)	Road Rating	Work Type	Total Estimate with Inspection, Testing & Cont.
1	Ave of Patriots	Hwy 12	Dead End	Major Collector	1,152	36	4,605	4	Patch, Mill, Overlay, Stripe	\$97,592
2	Whitfield St	Ave of Patriots	Greensboro St	Major Collector	4,355	30	14,515	4	Patch, Mill, Overlay, Stripe	\$306,135
3	Eckford St	Yellow Jacket Dr	Hwy 12	Minor Collector	802	30	2,672	3	Patch, Mill, Overlay, Stripe	\$56,862
4	Pollard Rd	Airport Rd	Industrial Park Rd	Major Collector	2,897	24	7,726	4	Patch, Mill, Overlay, Stripe	\$172,887
5	Yellow Jacket Dr	Louisville St	S Jackson St	Major Collector	2,755	24	7,347	4	Patch, Mill, Overlay, Stripe	\$162,946
6	Greensboro St	Whitfield St	W Lampkin St	Major Collector	1,577	32	5,608	4	Patch, Mill, Overlay, Stripe	\$125,393
7	Miley Dr	Airport	Industrial Park Rd	Minor Collector	2,591	24	6,908	3	Patch, Overlay, Stripe	\$164,988
8	Lincoln Green	Dead End (South)	Spring St	Minor Collector	1,561	22	3,817	4	Patch, Mill, Overlay, Stripe	\$85,679
9	Scales St	Whitfield St	Louisville St	Minor Collector	2,298	22	5,618	3	Patch, Mill, Overlay, Stripe	\$130,940
10	Pin Oak Dr	Ponderosa Dr	Ave of Patriots	Local	2,306	26	6,618	4	Patch, Mill, Overlay	\$144,107
11	Helen Cir	Lynn Ln (West)	Lynn Ln (East)	Local	2,633	26	7,607	4	Patch, Mill, Overlay	\$151,088
12	Aztec St	Pontotoc Dr	Dead End (North)	Local	2,142	22	5,238	4	Patch, Overlay	\$90,800
13	Lakewood Dr	E Lee Blvd (South)	E Lee Blvd (North)	Local	2,717	14	4,226	4	Patch, Overlay	\$73,701
14	Green Hill Dr	Dead End (West)	N Montgomery St	Local	903	30	3,010	4	Patch, Mill, Overlay	\$61,634
15	Highland Ave	Frontier Dr	Holly St	Local	547	26	1,580	4	Patch, Mill, Overlay	\$32,436
16	Langston Cv	Huntington Dr	Dead End	Local	579	22	1,416	3	Patch, Mill, Overlay	\$30,675
17	Lake Pointe Ln	Huntington Dr	Dead End	Local	472	22	1,153	3	Patch, Mill, Overlay	\$25,085
18	East Dr	Lakewood Dr	Dead End (North)	Local	553	14	860	4	Patch, Overlay	\$15,329
19	Middle Ct	Green Hill Dr	Dead End	Local	160	30	532	4	Patch, Mill, Overlay	\$11,258
20	West Ct	Green Hill Dr	Dead End	Local	144	30	480	4	Patch, Mill, Overlay	\$10,275
21	East Ct	Green Hill Dr	Dead End	Local	132	30	440	4	Patch, Mill, Overlay	\$9,293
22	Edgewater Ln	Lakewood Dr	Dead End (North)	Local	180	13	260	2	Patch, Overlay	\$4,856
23	S Montgomery St	S Wedgewood Rd	City Limits (South)	Major Collector	3,578	22	8,746	5	Patch, Scrub Seal, Microsurface, Stripe	\$119,877
24	Old West Point Rd	University Dr	Hwy 182	Major Collector	892	28	2,776	5	Patch, Scrub Seal, Microsurface, Stripe	\$35,130
25	Airport Rd	Miley Dr	Hwy 12	Minor Collector	3,248	30	10,742	5	Patch, Scrub Seal, Microsurface, Stripe	\$136,410
26	Green St	S Jackson St	Russell St	Minor Collector	1,928	25	5,312	5	Patch, Scrub Seal, Microsurface, Stripe	\$68,224
27	Herbert St	Dead End (South)	Hwy 182	Local	1,426	25	3,962	5	Patch, Scrub Seal, Microsurface, Stripe	\$44,332
28	Eudora Welty Dr	Abernathy Rd	Mallory Ln	Minor Collector	3,141	36	12,565	5	Patch, Scrub Seal, Microsurface, Stripe	\$156,099
29	Huntington Dr	Huxley Dr	S Montgomery St	Local	3,117	23	8,051	5	Patch, Scrub Seal, Microsurface	\$90,057
30	McKee Park St	Bridge	Dead End (North)	Local	1,180	44	5,769	3	Patch, Scrub Seal, Microsurface, Stripe	\$69,462
31	Sherwood Rd	S Montgomery St	Canterbury Rd	Local	2,517	28	7,829	6	Patch, Scrub Seal, Microsurface	\$90,392
32	Hummingbird Ln	Dead End (South)	Academy Rd	Local	2,043	25	5,695	5	Patch, Scrub Seal, Microsurface	\$64,826
33	Pinecrest Rd	Hwy 12	Old Hwy 12	Local	1,831	20	4,069	5	Patch, Scrub Seal, Microsurface	\$46,606
34	Kingston Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,297	22	3,170	5	Patch, Scrub Seal, Microsurface	\$35,085
35	Yorkshire Rd	Sherwood Rd	Canterbury Rd	Local	1,779	28	5,535	5	Patch, Scrub Seal, Microsurface	\$67,128
36	Canterbury Rd	Sherwood Rd	Yorkshire Rd	Local	829	28	2,580	5	Patch, Scrub Seal, Microsurface	\$30,458
37	Dover Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,051	22	2,570	5	Patch, Scrub Seal, Microsurface	\$28,945
38	Trumpet Vine Ln	Hummingbird Ln	Dead End (North)	Local	559	20	1,243	5	Patch, Scrub Seal, Microsurface	\$14,503
39	Kingwood Dr	Huntington Dr	Dead End	Local	491	22	1,201	5	Patch, Scrub Seal, Microsurface	\$13,574
40	Autumn Woods	Huntington Dr	Dead End	Local	499	22	1,220	5	Patch, Scrub Seal, Microsurface	\$13,753
41	Crossbow Dr	Canterbury Rd	Dead End	Local	190	28	590	5	Patch, Scrub Seal, Microsurface	\$6,797
42	E Garrard St	N Montgomery St	Old West Point Rd	Major Collector	3,687	24	9,833	6	Crack Seal, Microsurface, Stripe	\$97,229
43	College View St	N Nash St	Adkerson Way	Minor Collector	777	22	1,899	6	Crack Seal, Microsurface, Stripe	\$18,646
44	Santa Anita Dr	Hwy 389	N Montgomery St	Local	1,312	27	3,876	6	Crack Seal, Microsurface	\$30,070
45	Central Ave	Hwy 389	N Montgomery St	Local	1,310	22	3,203	6	Crack Seal, Microsurface	\$25,539
46	Greensboro St	Reed Rd	Whitfield St	Minor Collector	2,509	21	5,943	6	Crack Seal	\$11,722
47	Jack Wallace Blvd	Rutherford Rd	Hwy 389	Minor Collector	4,200	24	11,200	7	Crack Seal	\$20,742
48	Retherford Rd	Dead End (South)	Sudduth Rd	Local	2,567	20	5,705	7	Crack Seal	\$11,369
49	Coach Circle	RV Way (West)	RV Way (East)	Local	949	24	2,531	6	Crack Seal (Mastic)	\$15,267
Subtotal =										\$3,326,196
Amendment #1 - Extending the limits of Aztec Dr from Natchez St to the north Dead End										\$45,400
Oktibbeha County Contribution (Aztec) =										\$3,280,796
Total Less County Contribution										

City of Starkville Draft 2026 Street Improvement List - Amendment #1 - 1/6/26										
No.	Street	Project Limits (from)	Project Limits (to)	Classification	Length (ft)	Width (ft)	Area (Sq)	Road Rating	Work Type	Total Estimate with Inspection, Testing & Cont.
1	Ave of Patriots	Hwy 12	Dead End	Major Collector	1,152	36	4,605	4	Patch, Mill, Overlay, Stripe	\$97,592
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4	Pollard Rd	Airport Rd	Industrial Park Rd	Major Collector	2,897	24	7,726	4	Patch, Mill, Overlay, Stripe	\$172,887
5	Yellow Jacket Dr	Louisville St	S Jackson St	Major Collector	2,755	24	7,347	4	Patch, Mill, Overlay, Stripe	\$162,946
6	Greensboro St	Whitfield St	W Lampkin St	Major Collector	1,577	32	5,608	4	Patch, Mill, Overlay, Stripe	\$125,393
7	Miley Dr	Airport	Industrial Park Rd	Minor Collector	2,591	24	6,908	3	Patch, Overlay, Stripe	\$164,988
8	Lincoln Green	Dead End (South)	Spring St	Minor Collector	1,561	22	3,817	4	Patch, Mill, Overlay, Stripe	\$85,679
9	Scales St	Whitfield St	Louisville St	Minor Collector	2,298	22	5,618	3	Patch, Mill, Overlay, Stripe	\$130,940
10	Pin Oak Dr	Ponderosa Dr	Ave of Patriots	Local	2,306	26	6,618	4	Patch, Mill, Overlay	\$144,107
11	Helen Cir	Lynn Ln (West)	Lynn Ln (East)	Local	2,633	26	7,607	4	Patch, Mill, Overlay	\$151,088
12	Aztec St	Pontotoc Dr	Dead End (North)	Local	2,142	22	5,238	4	Patch, Overlay	\$90,800
13	Lakewood Dr	E Lee Blvd (South)	E Lee Blvd (North)	Local	2,717	14	4,226	4	Patch, Overlay	\$73,701
14	Green Hill Dr	Dead End (West)	N Montgomery St	Local	903	30	3,010	4	Patch, Mill, Overlay	\$61,634
15	Highland Ave	Frontier Dr	Holly St	Local	547	26	1,580	4	Patch, Mill, Overlay	\$32,436
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23	S Montgomery St	S Wedgewood Rd	City Limits (South)	Major Collector	3,578	22	8,746	5	Patch, Scrub Seal, Microsurface, Stripe	\$119,877
24	Old West Point Rd	University Dr	Hwy 182	Major Collector	892	28	2,776	5	Patch, Scrub Seal, Microsurface, Stripe	\$35,130
25	Airport Rd	Miley Dr	Hwy 12	Minor Collector	3,248	30	10,742	5	Patch, Scrub Seal, Microsurface, Stripe	\$136,410
26	Green St	S Jackson St	Russell St	Minor Collector	1,928	25	5,312	5	Patch, Scrub Seal, Microsurface, Stripe	\$68,224
27	Herbert St	Dead End (South)	Hwy 182	Local	1,426	25	3,962	5	Patch, Scrub Seal, Microsurface, Stripe	\$44,332
28	Eudora Welty Dr	Abernathy Rd	Mallory Ln	Minor Collector	3,141	36	12,565	5	Patch, Scrub Seal, Microsurface, Stripe	\$156,099
29	Huntington Dr	Huxley Dr	S Montgomery St	Local	3,117	23	8,051	5	Patch, Scrub Seal, Microsurface	\$90,057
30	McKee Park St	Bridge	Dead End (North)	Local	1,180	44	5,769	3	Patch, Scrub Seal, Microsurface, Stripe	\$69,462
31	Sherwood Rd	S Montgomery St	Canterbury Rd	Local	2,517	28	7,829	6	Patch, Scrub Seal, Microsurface	\$90,392
32	Hummingbird Ln	Dead End (South)	Academy Rd	Local	2,043	25	5,695	5	Patch, Scrub Seal, Microsurface	\$64,826
33	Pinecrest Rd	Hwy 12	Old Hwy 12	Local	1,831	20	4,069	5	Patch, Scrub Seal, Microsurface	\$46,606
34	Kingston Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,297	22	3,170	5	Patch, Scrub Seal, Microsurface	\$35,085
35	Yorkshire Rd	Sherwood Rd	Canterbury Rd	Local	1,779	28	5,535	5	Patch, Scrub Seal, Microsurface	\$67,128
36	Canterbury Rd	Sherwood Rd	Yorkshire Rd	Local	829	28	2,580	5	Patch, Scrub Seal, Microsurface	\$30,458
37	Dover Ct	Huntington Dr (West)	Huntington Dr (East)	Local	1,051	22	2,570	5	Patch, Scrub Seal, Microsurface	\$28,945
38	Trumpet Vine Ln	Hummingbird Ln	Dead End (North)	Local	559	20	1,243	5	Patch, Scrub Seal, Microsurface	\$14,503
39	Kingwood Dr	Huntington Dr	Dead End	Local	491	22	1,201	5	Patch, Scrub Seal, Microsurface	\$13,574
40	Autumn Woods	Huntington Dr	Dead End	Local	499	22	1,220	5	Patch, Scrub Seal, Microsurface	\$13,753
41	Crossbow Dr	Canterbury Rd	Dead End	Local	190	28	590	5	Patch, Scrub Seal, Microsurface	\$6,797
42	E Garrard St	N Montgomery St	Old West Point Rd	Major Collector	3,687	24	9,833	6	Crack Seal, Microsurface, Stripe	\$97,229
43	College View St	N Nash St	Adkerson Way	Minor Collector	777	22	1,899	6	Crack Seal, Microsurface, Stripe	\$18,646
44	Santa Anita Dr	Hwy 389	N Montgomery St	Local	1,312	27	3,876	6	Crack Seal, Microsurface	\$30,070
45	Central Ave	Hwy 389	N Montgomery St	Local	1,310	22	3,203	6	Crack Seal, Microsurface	\$25,539
46	Greensboro St	Reed Rd	Whitfield St	Minor Collector	2,509	21	5,943	6	Crack Seal	\$11,722
47	Jack Wallace Blvd	Rutherford Rd	Hwy 389	Minor Collector	4,200	24	11,200	7	Crack Seal	\$20,742
48	Retherford Rd	Dead End (South)	Sudduth Rd	Local	2,567	20	5,705	7	Crack Seal	\$11,369
49	Coach Circle	RV Way (West)	RV Way (East)	Local	949	24	2,531	6	Crack Seal (Mastic)	\$15,267
Subtotal =										\$3,326,196
Amendment #1 - Extending the limits of Aztec Dr from Natchez St to the north Dead End										\$45,400
Oktibbeha County Contribution (Aztec) =										\$3,280,796
Total Less County Contribution										



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: January 6, 2026
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving Task Order #1 with Civil-Link, LLC in the amount of \$57,500.00 to update the City's roadway maintenance improvement plan.

AMOUNT & SOURCE OF FUNDING:

Use Tax Bond Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

2023-10-03: Board approved Civil-Link to conduct roadway maintenance improvement plan & roadway assessment.

2024-03-05: Board approved entering into professional services agreement with Civil-Link.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This work will include the reassessment of every street in the City of Starkville which will include individual PASER ratings (i.e., pavement condition rating), video footage of every street, and an update to the City's roadway maintenance improvement plan. This will allow the Engineering Department to analyze the progress that has been made in the first two years of the ten-year improvement plan and will provide the necessary data to begin creating a four-year roadway capital improvement plan for FY27-FY30.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Task Order #1 with Civil-Link, LLC in the amount of \$57,500.00 to update the City's roadway maintenance improvement plan.

TASK ORDER #1
WORK AUTHORIZATION 01-2026 MIP

PROFESSIONAL PLANNING, ENGINEERING & ROADWAY SURVEY SERVICES
ROADWAY MAINTENANCE AND IMPROVEMENTS PLAN

In accordance with the Master Service Agreement dated February 22, 2024 between the City of Starkville and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the professional planning, engineering, and inspection services provided by CL for the Project described as the *Roadway Maintenance and Improvements Plan*.

GENERAL:

The Roadway Maintenance and Improvements Plan (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project. In order to effectively implement the roadway maintenance and improvements plan (MIP), professional planning and engineering will be required for the City of Starkville (hereafter, "Owner"). In addition, CL will survey all roadways in the City's network based on centerline miles and provide PASER scale ratings for all roadways. The proposed Project will consist of roadway network condition evaluation, attribute collection & mapping, and maintenance and improvements planning.

SCHEDULE:

The Project time necessary to complete each service will follow the schedule shown below:

Roadway Network Evaluation & Mapping	60 Days from NTP
Maintenance Improvements Plan (MIP)	120 Days from NTP

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at the following rates:

Roadway Network Evaluation & Mapping	\$42,500.00 (Hourly not to exceed)
Maintenance Improvements Plan (MIP)	<u>\$15,000.00</u> (Hourly not to exceed)
Total	\$57,500.00

Payment shall be made in accordance with the terms set forth in the referenced Professional Services Master Agreement.

SCOPE OF SERVICES:

I. Services related to the Roadway Maintenance and Improvements Plan:

A. Roadway Network Condition Evaluation, Attribute Collection & Mapping

CL will work to complete a GIS based roadway network condition evaluation for all City-maintained roadways. The survey will be based on roadway centerline GIS data provided by the City. Roadway attribute data will be collected during this phase that can be used to inform cost estimates developed in the Maintenance and Improvements Planning phase as well as the web application. Roadway condition ratings will be collected in segments of 60 feet to 120 feet using the PASER scale appropriate for the road surface type. Video will be collected of every road rated during the field survey and can be loaded into the web application video tool and viewed by clicking the road linework at any position. The results of the field survey and attribute collection will be processed, validated, checked and reviewed for quality assurance. Two meetings are proposed for this task. A pre-survey meeting will be set to review the process, confirm roads, discuss items of special consideration or other topics. A second meeting will be set to review the field survey results, smoothed ratings, boundaries and classifications, and to mark the start of the planning phase.

- CL will use road network centerline data provided by the City and will confirm survey linework with the City prior to beginning the field survey.
- Custom Road Network Condition Evaluation:
 - Video of existing streets.
 - PASER rating in 60-120 ft segments.

- Survey of outside lanes, in both directions, on roadways with 4 lanes or more.
- GIS linework of the roadway network showing roadway condition rating.
- Per road assignment of the following attributes based on City records and aerial imagery:
 - Lane Count
 - Lane Width
 - Striping Presence
 - Turn Lane Presence
 - Bike Lane Presence
 - Surface Material
 - Curb and Gutter Presence
 - Cove Presence
 - Functional Classification
- One review meeting between CL and the City to report results and initial assessment of the existing roadway network.

The fee is based on an estimated 325 road miles, and covers the cost of attribute data collection, road rating, video assessment, data processing, quality assurance and control, and two meetings.

B. Maintenance and Improvements Planning

A Roadway Maintenance & Improvements Plan (MIP) is intended to serve as the basis for a multi-year strategy to maintain and improve existing roadways. The MIP is used to identify the types of problems that should be addressed in the existing roadway system to meet its long-term goals. The MIP will provide alternative maintenance, treatment and improvement options aimed at specifically addressing the needs of the City's roadway network. The MIP will also provide planning-level cost information that can be utilized by the City to develop a long-term maintenance program and related finance program.

The MIP will be developed using industry best-practices along with information about the City's methods and available options. The City will be involved in determining appropriate treatment choices for plan development. Once a set of treatment choices is settled upon, CL will then work to gather average local prices of those options in order to best represent expected actual pricing (average prices may vary depending on factors such as availability, contractor competition, distance from material sources, etc). CL will then apply the accepted treatment choices to the appropriate road ratings to develop planning-level cost estimates.

Using the general life expectancy of treatments along with the gathered costs, CL will develop a multi-year budget scenario in which every mile of road can be brought up to what may be considered a 'maintenance' level of quality over the course of several years. This 'best-case' scenario will then be discussed and reviewed with the City to determine feasibility. In-order to develop a plan that the City can work to achieve and feasibly implement, CL will help develop a budget scenario that aligns with the City's expected budget numbers while still working toward the City's overall goals developed during the planning process.

Associated information pertaining to the services completed in this phase of the project include:

- Develop and present general options for alternative pavements treatment methods that may be utilized in addition to bituminous overlays in order to preserve/improve existing roadways.
- City to provide current contractor pricing for relevant treatment methods and related road work activities.
- Assist the City in development of program goals and associated term (timeframe) for implementation.
- Development of planning level yearly and total program costs based on potential program terms and related considerations.
- Breakdown of treatment options applicable to type of road: Residential Streets, Major Thoroughfares, etc.
- CL will use municipal boundary data, such as Wards or City Limits, provided by the City to inform the linework reporting and map creation processes.

- The road linework dataset with ratings and attributes as well as the generated MIP data belong to the City and will be provided with the information CL develops under this contract. The City can also choose to house this information within CL's GIS systems for hosting and future data maintenance purposes.
- The MIP does not include field verified lane counts or lane widths, engineering design or final design level cost estimates for individual projects. A yearly breakdown of specific projects to be included over the term of the MIP will not be provided as a part of this phase of the project.
- A draft review meeting will be held near the end of this phase.
- A final meeting or presentation will be held to deliver the final report and results.

C. Services Not Included: Technical Support and MIP Implementation Consulting & Web Application Annual Subscription

CL will NOT provide the City with consulting services to support implementation of the MIP program. Consulting services can include developing yearly strategies of work, schedules of work, related maps, road lists and other related services. An annual subscription to the web-based application and planning tool is not included in this work authorization. The previous proposal included a 3-year subscription. At the end of that 3-year period, the subscription can be renewed.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF STARKVILLE, MISSISSIPPI

Signature

Lynn Spruill, Mayor
Typed Name/Title

Date of Signature

CIVIL LINK

Signature

Dan Cordell, Principal
Typed Name/Title

12-26-25
Date of Signature



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 01/06/26
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2026-2027 Budget

FISCAL NOTE:

Total Claims for the **FY 26** Claims Docket Ending December 30,2025 is \$5,504,072.51
Of which the claims amount for Starkville Utilities is \$778,079.36

General Fund	001	\$414,195.81
Airport Fund	015	\$51,770.40
Restricted Airport	016	\$23,541.00
Sanitation / Environmental Services	022	\$18,886.61
Modernization Use Tax	120	\$536,125.00
State Forfeited Funds	151	\$71,900.00
Capital Projects Fund	300	\$7,707.44
SS4A Grant Fund	304	\$45,837.86
American Relief Fund	309	\$695,498.08
Main Street Project	311	\$667,508.84
Parks Capital Project (2023)	312	\$250,657.19
Spring/Hwy 12 Linkage Tap	313	\$37,175.00
Park And Rec Tourism	375	\$722,505.00
BUILD Grant MS 182/MLK Corridor	377	\$695,498.08
Economic Dev, Tourism & Conv	630	\$183,770.08
Starkville Utilities		\$210,012.68
Starkville Water		\$568,066.68
Payroll		\$1,081,496.12
Grand Total		\$1,081,496.12

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk /Webb Corban, CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of December 30, 2025 for fiscal year ending 9/30/26 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5,21-39-7, 21-39-9, 21-39-17 and 21-15-21.

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
November 26, 2025 - December 10, 2025

DATE	VENDOR	DESCRIPTION	AMOUNT
11/26/2025	Kronos	11/28/25 PAYROLL	\$ 2,071.78
11/26/2025	Kronos	PAYROLL TAXES ON 11/28/25 PAYROLL	\$ 584.40
11/26/2025	AFLAC	Employee Benefits	\$ 5,616.36
11/26/2025	CRDU	Child Support	\$ 3,139.00
11/26/2025	Chapter 13 - Todd S. Johns	Chapter 13 Bankruptcy	\$ 420.00
11/26/2025	MO Family Support Payment Center	Child Support	\$ 250.00
11/26/2025	Metlife	Employee Benefits	\$ 7,372.18
11/26/2025	NC Child Support	Child Support	\$ 424.00
11/26/2025	Oktibbeha County Hospital	Garnishment	\$ 625.42
11/26/2025	Pat Henley	Garnishment	\$ 593.84
11/26/2025	Starkville Athletic Club	Employee Benefits	\$ 215.00
11/26/2025	Symmetra	Employee Benefits	\$ 381.50
12/4/2025	Kronos	12/5/25 PAYROLL	\$ 363,398.04
12/4/2025	Kronos	PAYROLL TAXES ON 12/5/25 PAYROLL	\$ 125,097.62
12/4/2025	MS Dept of Revenue	Garnishment	\$ 251.00
12/4/2025	Summit Financial Service Corp	Garnishment	\$ 179.62
12/5/2025	PERS	RETIREMENT	\$ 296,145.60
12/5/2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$ 74,657.72
12/8/2025	EMPOWER	DEFERRED COMP	\$ 8,769.00
12/8/2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$ 34,291.00
12/10/2025	PRIME PAY	COBRA ADMIN FEE	\$ 243.42
TOTAL PAYROLL			<u><u>\$ 902,789.60</u></u>



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 12/17/2025 - 12/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
ENDEAVOR IT	79915	10/31/2025	MITEL PHONE SYSTEM SUPPORT RENEWAL	001-000-054-205	4,303.00
TREVIPAY	31E53470	12/11/2025	ANGEL TREE TOY PURCHASES	001-000-160-698	954.25
TREVIPAY	DC1CF9D7	12/11/2025	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	74.02
TREVIPAY	C55A7E99	12/12/2025	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	42.54
REGIONS VISA	USI25-07239389	12/12/2025	INDEED	001-000-054-205	233.11
BRIAN MICHAEL'S CATERING	08923	12/15/2025	ANNUAL CHRISTMAS DINNER	001-000-160-697	2,400.00
AMAZON CAPITAL SRVCS, INC.	13R3-VY77-11RP	12/15/2025	10 RECHARGEABLE LED FLASHLIGHT W/ CHARGER	001-000-160-697	1,768.30
TREVIPAY	DB8A6081	12/15/2025	SUPPLIES FOR CHRISTMAS DINNER	001-000-160-697	61.56
AMAZON CAPITAL SRVCS, INC.	13CD-JDKN-G3DX	12/16/2025	PERSONALIZED CHARCUTERIE BOARD	001-000-160-698	112.09
AMAZON CAPITAL SRVCS, INC.	19H-3W6W-F1ND	12/16/2025	PERSONALIZED CHARCUTERIE BOARD	001-000-160-698	112.09
TREVIPAY	3C61DB86	12/16/2025	LIVING HOPE LIFE CENTER	001-000-160-697	649.79
TREVIPAY	91647D93	12/16/2025	LIVING HOPE LIFE CENTER	001-000-160-697	607.45
TREVIPAY	8E9353F8	12/19/2025	ANGEL TREE GIFTS/DONATIONS	001-000-160-618	748.14
REGIONS VISA	USI25-07387440	12/23/2025	INDEED	001-000-053-206	55.00
REGIONS VISA	USI25-07387440	12/23/2025	INDEED	001-000-054-205	167.12
Outstanding Total:					12,288.46
Paid					
COLTON W PRESLEY	INV0038732	12/19/2025	TRESPASSING 1363315 & 1363316 DISMISSED	001-000-149-691	980.00
Paid Total:					980.00
Department 000 - UNDESIGNATED Total:					13,268.46
Department: 005 - DUE FROM SFM					
Outstanding					
CANON FINANCIAL SVCS, INC	42302907	12/12/2025	CONTRACT/COPIES	001-005-054-208	451.88
SECURITY SOLUTIONS	59085	12/12/2025	ANNUAL FIRE ALARM INSPECTION TRAVIS OUTLAW CENTER	001-005-054-208	500.00
ATMOS ENERGY	INV0038746	12/22/2025	MONTHLY UTILITIES	001-005-054-208	314.02
SECURITY SOLUTIONS	59218	12/30/2025	TRAVIS OUTLAW CENTER INTRUSION SYSTEM FIRE SYSTEM	001-005-054-208	276.00
Outstanding Total:					1,541.90
Department 005 - DUE FROM SFM Total:					1,541.90
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-100-604-330	80.02
MS MUNICIPAL LEAGUE	62067789	12/10/2025	CONFERENCE REGISTRATION	001-100-610-350	200.00
Outstanding Total:					280.02
Department 100 - BOARD OF ALDERMEN Total:					280.02
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-110-604-330	40.01

CLAIMS DOCKET

Post Dates: 12/17/2025 - 12/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FEDEX	9-098-44602	12/10/2025	PAYROLL & COURT SHIPPING PACKAGE	001-110-604-330	18.03
CANON FINANCIAL SVCS, INC	42302911	12/12/2025	CONTRACT/COPIES	001-110-604-330	125.40
CANON FINANCIAL SVCS, INC	42302915	12/12/2025	CONTRACT/COPIES	001-110-604-330	108.56
QUADIENT FINANCE USA, INC.	INV0038749	12/18/2025	FINANCE CHARGES	001-110-604-330	37.31
Outstanding Total:					329.31

Department 110 - MUNICIPAL COURT Total: 329.31

Department: 120 - MAYORS OFFICE

Outstanding

CANON FINANCIAL SVCS, INC	42302914	12/12/2025	CONTRACT/COPIES	001-120-604-330	90.20
FEDEX	9-107-19561	12/17/2025	SHIP PACKAGE	001-120-604-330	21.96
NARRATIVE 12, LLC	122925	12/29/2025	MONTHLY RETAINER SOCIAL MEDIA	001-120-600-302	4,500.00

Outstanding Total: 4,612.16

Department 120 - MAYORS OFFICE Total: 4,612.16

Department: 123 - IT

Outstanding

ENDEAVOR IT	79915	10/31/2025	MITEL PHONE SYSTEM SUPPORT RENEWAL	001-123-600-301	4,303.00
BOX INC	13154813	11/14/2025	8 BOX LICENSES	001-123-600-300	1,726.03
NINJAONE LLC	8826121258	12/01/2025	NINJA ONE RENEWAL	001-123-600-300	6,377.40
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-123-604-330	560.30
MAXXSOUTH BROADBAND	0281-12102025	12/10/2025	STRK CAM	001-123-625-380	2,701.12
REGIONS VISA	SO-001165307	12/11/2025	CRADLEPOINT	001-123-600-300	227.91
CANON FINANCIAL SVCS, INC	42302906	12/12/2025	CONTRACT/COPIES	001-123-604-330	107.78
MAGNOLIA BOTTLED WATER	1761	12/15/2025	1- 5 GAL WATER	001-123-501-200	10.00
REGIONS VISA	16621398	12/19/2025	GATE.COM	001-123-600-300	19.95
REGIONS VISA	3315595235	12/23/2025	ADOBE	001-123-600-300	693.62
REGIONS VISA	3027A266-0007	12/29/2025	OPENAI	001-123-600-300	900.00
DELL FINANCIAL SERVICES	4813348	12/29/2025	LEASE RENTAL PYMT # 30	001-123-820-872	415.15
DELL FINANCIAL SERVICES	4813348	12/29/2025	LEASE RENTAL PYMT # 30	001-123-830-872	82.70

Outstanding Total: 18,124.96

Department 123 - IT Total: 18,124.96

Department: 142 - CITY CLERKS OFFICE

Outstanding

VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-142-604-330	40.01
REGIONS VISA	02439710600	12/03/2025	3 BOXES STAMPED ENVELOPES	001-142-501-200	1,364.75
MAXXSOUTH BROADBAND	6681-12102025	12/10/2025	WEATHER CAMERA	001-142-604-330	115.63
SUNSTAR INSURANCE AGENCY	1476913	12/11/2025	RENEW BOND C JACKSON	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1476914	12/11/2025	RENEW BOND L CARTER	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1476915	12/11/2025	RENEW BOND G MITTAN	001-142-620-371	175.00
CANON FINANCIAL SVCS, INC	42302905	12/12/2025	CONTRACT/COPIES	001-142-604-330	573.39
CANON FINANCIAL SVCS, INC	42302911	12/12/2025	CONTRACT/COPIES	001-142-604-330	125.40
CINDY PERKINS	INV0038725	12/12/2025	REIMBURSE MILAGE	001-142-610-350	51.00
REGIONS VISA	USI25-07239389	12/12/2025	INDEED	001-142-691-550	65.55
STARKVILLE DAILY NEWS	INV0038723	12/15/2025	YEAR SUBSCRIPTION	001-142-501-200	165.00
CANON SOLUTIONS AMERICA*	6014334408	12/19/2025	MAINTENANCE/ COPIES	001-142-604-330	9.78
WATERMARK PRINTERS LLC	17820	12/23/2025	PRINT ADDRESS ON ENVELOPES	001-142-501-200	122.00
REGIONS VISA	USI25-07387440	12/23/2025	INDEED	001-142-691-550	48.09

Outstanding Total: 3,205.60

Department 142 - CITY CLERKS OFFICE Total: 3,205.60

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300257084	11/06/2025	NOH- SAND CREEK TAX	001-169-615-342	297.00
STARKVILLE DAILY NEWS	300257295	11/22/2025	RZ 25-02 SUNOCO	001-169-615-342	95.04
STARKVILLE DAILY NEWS	300257296	11/22/2025	SE 25-09 ORCHARD	001-169-615-342	65.52
STARKVILLE DAILY NEWS	300257297	11/22/2025	SE 25-10 BUTLER MANU	001-169-615-342	42.48

CLAIMS DOCKET

Post Dates: 12/17/2025 - 12/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	300257305	11/26/2025	VA 25-03 CCE LOT 227-234	001-169-615-342	57.00
STARKVILLE DAILY NEWS	300257315	12/02/2025	SPORTSPLEX SOCCER	001-169-615-342	119.52
Outstanding Total:					676.56
Department 169 - LEGAL Total:					676.56

Department: 180 - HUMAN RESOURCES

Outstanding

FEDEX	9-098-44602	12/10/2025	PAYROLL & COURT SHIPPING PACKAGE	001-180-691-505	39.69
CANON FINANCIAL SVCS, INC	42302906	12/12/2025	CONTRACT/COPIES	001-180-604-330	107.78
REGIONS VISA	USI25-07239389	12/12/2025	INDEED	001-180-610-340	145.92
REGIONS VISA	USI25-07387440	12/23/2025	INDEED	001-180-610-340	170.44
FEDEX	9-115-27671	12/24/2025	PAYROLL	001-180-691-505	136.38
Outstanding Total:					600.21
Department 180 - HUMAN RESOURCES Total:					600.21

Department: 190 - CITY PLANNER

Outstanding

VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-190-604-330	196.21
CANON FINANCIAL SVCS, INC	42302914	12/12/2025	CONTRACT/COPIES	001-190-604-330	90.19
REGIONS VISA	3027A266-0007	12/29/2025	OPENAI	001-190-645-420	300.00
Outstanding Total:					586.40
Department 190 - CITY PLANNER Total:					586.40

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

STARKVILLE UTILITIES	INV0038744	12/07/2025	MONTHLY UTILITIES	001-192-625-381	977.05
CINTAS	4252708136	12/11/2025	SUPPLIES	001-192-510-220	54.82
ATMOS ENERGY	INV0038742	12/12/2025	MONTHLY UTILITIES	001-192-625-380	1,015.42
CINTAS	4253330580	12/17/2025	SUPPLIES	001-192-510-220	167.75
STARKVILLE UTILITIES	INV0038747	12/19/2025	MONTHLY UTILITIES	001-192-625-381	197.10
CINTAS	4253976661	12/23/2025	SUPPLIES	001-192-510-220	54.82
Outstanding Total:					2,466.96
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,466.96

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

STARKVILLE AREA ARTS COUNCIL	INV0038753	12/30/2025	QUARTERLY CONTRIBUTION FY 25-26	001-195-702-506	2,625.00
HERITAGE MUSEUM	INV0038754	12/30/2025	ANNUAL CONTRIBUTION FY 25-26	001-195-951-969	3,125.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0038755	12/30/2025	QUARTERLY CONTRIBUTION FY 25-26	001-195-900-802	77,500.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0038756	12/30/2025	QUARTERLY CONTRIBUTION FY 25-26	001-195-951-955	48,750.00
MS STATE UNIVERSITY AGRICENTER	INV0038757	12/30/2025	QUARTERLY CONTRIBUTION FY 25-26	001-195-625-380	10,000.00
Outstanding Total:					142,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					142,000.00

Department: 197 - ENGINEERING

Outstanding

TEMPLE INC.	0271817	10/20/2025	T3 SERVICES & SUPPORT	001-197-600-308	2,644.44
CANON FINANCIAL SVCS, INC	42302914	12/12/2025	CONTRACT/COPIES	001-197-604-330	90.19
AMAZON CAPITAL SRVCS, INC.	1LJQ-PHMY-H9NL	12/15/2025	PLANNER & PLANNER LOOP	001-197-501-200	37.01
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25-12/14/25	001-197-525-231	75.60
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	63374	12/19/2025	ANNUAL MEMBERSHIP	001-197-690-555	180.00
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25-12/21/25	001-197-525-231	40.98
STEPHEN KACHELMAN	INV0038745	12/22/2025	REIMBURSE EDUCATIONAL FEES	001-197-690-553	2,418.00

CLAIMS DOCKET

Post Dates: 12/17/2025 - 12/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1VPL-T9JV-GM9X	12/28/2025	YEARLY JOURNAL	001-197-501-200	31.15
REGIONS VISA	3027A266-0007	12/29/2025	OPENAI	001-197-645-420	300.00
REGIONS VISA	89582184	12/29/2025	ENGINEER LICENSE RENEWAL	001-197-690-555	73.58
Outstanding Total:					5,890.95
Department 197 - ENGINEERING Total:					5,890.95

Department: 201 - POLICE DEPARTMENT

Outstanding

NESCO ELECTRICAL DISTRIBUTORS	52754417.001	09/12/2025	BASE LAMP & PORCELAIN SOCKET	001-201-556-251	104.59
DANNY MCCLUSKEY TOWING COMPANY, LLC	6482	09/26/2025	TOW #7162 TRI-STARR TO RANGE	001-201-600-300	100.00
COMMUNITY COUNSELING SERVICE	53357-68571	10/27/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	105.00
COMMUNITY COUNSELING SERVICE	57772	10/31/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	205.00
COMMUNITY COUNSELING SERVICE	57772-53357	11/12/2025	PRISONER MEDICAL EXPENSES	001-201-541-240	165.00
SCOTT PETROLEUM CORPORATION	6068766	11/26/2025	ACCT # 560707 PROPANE GUN RANGE	001-201-545-238	53.74
MAIN STREET FABRICS	728578	11/27/2025	ADD 4 PATCHES TO SHIRT	001-201-535-233	20.00
OSCAR MORENO	INV0038739	11/28/2025	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-201-604-330	1,658.89
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-201-690-450	520.13
OKTIBBEHA COUNTY SHERIFF'S OFFICE	NOVEMBER25	12/02/2025	INMATE HOUSING NOVEMBER 2025	001-201-541-237	12,075.00
ROWAN RIVERS JANITORIAL SERVICE	2016	12/03/2025	3 CASES COPY PAPER	001-201-501-200	151.89
MAGNOLIA BOTTLED WATER	88707	12/04/2025	6 5-GAL WATER	001-201-501-200	60.00
R&M TIRES	1164945	12/05/2025	VIN#7394 OIL CHANGE	001-201-630-360	96.95
AT&T MOBILITY	287343698641X12052025	12/05/2025	HOTSPOT	001-201-604-330	40.23
AMAZON CAPITAL SRVCS, INC.	1F9D-X7K7-3XLM	12/08/2025	FILE FOLDERS & DRY ERASE MARKERS	001-201-501-200	79.48
GTPDD PHARMACY	52430	12/08/2025	PRISONER MEDICINE	001-201-541-240	12.94
R&M TIRES	1165027	12/09/2025	OIL CHANGE, BATTERY, BRAKE PADS, VIN#6902	001-201-630-360	936.93
ARMY NAVY PAWN SHOP	120925A	12/09/2025	BOOTS	001-201-535-233	69.00
GTPDD PHARMACY	52491	12/10/2025	PRISONER MEDICINE	001-201-541-240	49.00
TREVI PAY	1F81B689	12/11/2025	SUGAR, MOUSE TRAPS, PLIERS, STAPLES, TAPE	001-201-545-238	35.10
ROWAN RIVERS JANITORIAL SERVICE	2037	12/11/2025	PAPER TOWELS, TISSUE, TRASH BAGS, PINE SOL ETC	001-201-555-208	205.60
BULLDOG TOWING & RECOVERY	47695	12/11/2025	TOW TO TRI-STAR	001-201-600-300	125.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6322	12/11/2025	TOW VIN#9664 FROM SPD TO TRI-STARR	001-201-600-300	80.00
DYLAN PEDEN	INV0038737	12/11/2025	REIMBURSE MEALS FROM TRAINING	001-201-690-552	83.50
DYLAN PEDEN	INV0038738	12/11/2025	REIMBURSE MEALS FROM TRAINING	001-201-690-552	186.04
AMAZON CAPITAL SRVCS, INC.	11WQ-HKGH-7YQC	12/12/2025	BOOM MIC WINDSCREEN SOCK MICROPHONE COVER	001-201-556-251	18.98
CANON FINANCIAL SVCS, INC	42302909	12/12/2025	CONTRACT/COPIES	001-201-635-369	536.07
CANON FINANCIAL SVCS, INC	42302910	12/12/2025	CONTRACT/COPIES	001-201-635-369	58.14
CANON FINANCIAL SVCS, INC	42302912	12/12/2025	CONTRACT/COPIES	001-201-635-369	277.63
CANON FINANCIAL SVCS, INC	42302913	12/12/2025	CONTRACT/COPIES	001-201-615-343	119.30
GTPDD PHARMACY	52553	12/12/2025	PRISONER MEDICINE	001-201-541-240	70.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	6327	12/12/2025	WINCH OUT OF DITCH TOW TO SPD IMPOUND	001-201-600-300	300.00
REGIONS VISA	INV0038729	12/12/2025	TOWNPLACE SUITES ROOM, CHIEF'S CONFERENCE,	001-201-690-552	381.00
ATMOS ENERGY	INV0038742	12/12/2025	MONTHLY UTILITIES	001-201-625-380	1,180.67

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEXTSTEP INNOVATION	NSI29442	12/12/2025	DELL PRO TOWER PLUS	001-201-918-805	1,865.00
OCH REGIONAL MEDICAL CTR	970057267	12/13/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	128.34
AMAZON CAPITAL SRVCS, INC.	1MFQ-4HT9-DYTJ	12/15/2025	MOUSE & STANDING DESK	001-201-501-200	133.30
TRIMAX	349923	12/15/2025	UNIVERSAL ULTRA MAX WHEEL	001-201-556-251	469.99
			LOCK W/STEEL LUG NUT		
HOWARD INDUSTRIES	5539362025	12/15/2025	THERMAL PAPER FOR POCKET	001-201-556-251	576.00
			JET		
MAGNOLIA BOTTLED WATER	89301	12/15/2025	10 5-GAL WATER	001-201-501-200	100.00
COPY COW	97809	12/15/2025	FEDEX PACKAGE	001-201-600-300	20.47
TREVIPAY	AEF16C1D	12/15/2025	HEADLIGHT REPAIR KIT &	001-201-630-360	40.85
			WRAPPING PAPER		
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25-	001-201-525-231	3,275.21
			12/14/25		
POLLAN & ASSOC. PA	25545	12/17/2025	UNIFORMS FOR ACADEMY	001-201-535-233	1,245.33
REGIONS VISA	INV0038740	12/18/2025	SHIP EQUIPMENT TO ROCIC IN	001-201-600-300	419.86
			NASHVILLE		
R&M TIRES	1165274	12/19/2025	VIN#7017 OIL CHANGE	001-201-630-360	101.95
ARMY NAVY PAWN SHOP	121925A	12/19/2025	5-SUREFIRE X300U 5-	001-201-556-251	1,375.00
			STREAMLIGHT BATTERIES		
AMAZON CAPITAL SRVCS, INC.	1JJG-67NX-J11Q	12/19/2025	KEYBOARD	001-201-501-200	55.90
STARKVILLE UTILITIES	INV0038747	12/19/2025	MONTHLY UTILITIES	001-201-625-380	9.00
AMAZON CAPITAL SRVCS, INC.	1M7C-17HQ-LPCV	12/20/2025	(5) 2026 PLANNERS	001-201-501-200	49.95
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25-	001-201-525-231	2,953.91
			12/21/25		
PERFORMANCE AUTOMOTIVE	15903	12/22/2025	VIN#5932 REPLACE	001-201-630-360	3,217.17
& TOWING, INC			THERMOSTAT, WATER PUMP,		
			ETC		
W. MARK DONALD, DMD	INV0038750	12/22/2025	PRISONER MEDICAL EXPENSE	001-201-541-240	295.71
AMAZON CAPITAL SRVCS, INC.	1QJH-1LT4-CDQJ	12/23/2025	PENS	001-201-501-200	36.08
DANNY MCCLUSKEY TOWING	6341	12/23/2025	TOW PATROL VEHICLE TO	001-201-600-300	135.00
COMPANY, LLC			PARKER CDJR		
REGIONS VISA	3027A266-0007	12/29/2025	OPENAI	001-201-645-420	300.00
FUELMAN / FLEETCOR	NP69713365	12/29/2025	FUEL CHARGES 12/22/25-	001-201-525-231	2,310.76
			12/28/25		
REGIONS VISA	WR25041326	12/30/2025	POLOS AND PANTS	001-201-535-233	570.94
Outstanding Total:					40,346.52
Paid					
CONVERGINT TECHNOLOGIES, LLC	W2262139	12/19/2025	SCC STANDARD 1C-1Y & SCC CS	001-201-645-420	31,447.69
			2M1M-1Y		
Paid Total:					31,447.69
Department 201 - POLICE DEPARTMENT Total:					71,794.21
Department: 245 - DISPATCHERS					
Outstanding					
REGIONS VISA	85370289	12/19/2025	HOLIDAY INN DISPATCHER	001-245-690-552	550.00
			TRAINING 12/14-12/16/25		
Outstanding Total:					550.00
Department 245 - DISPATCHERS Total:					550.00
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25-	001-246-525-231	76.98
			12/14/25		
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25-	001-246-525-231	84.36
			12/21/25		
Outstanding Total:					161.34
Department 246 - CODE ENFORCEMENT Total:					161.34
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CHANCE NULL	1622076	10/20/2025	REIMBURSE EMT INTIAL	001-261-600-390	104.00
			APPLICATION FEE		

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SCOTT PETROLEUM CORPORATION	531939	11/06/2025	ACCOUNT #1178541 LP GAS ST 5	001-261-625-380	636.43
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-261-604-330	440.11
NORTHEAST EXTERMINATING, LLC	136672	12/03/2025	TERMITE WARRANTY RENEWAL ST 3	001-261-558-269	100.00
STARKVILLE UTILITIES	INV0038744	12/07/2025	MONTHLY UTILITIES	001-261-625-380	472.51
WATERS TRUCK & TRACTOR CO. INC.	01S151428	12/10/2025	REPAIRS TO BRAKE SYSTEM E4	001-261-630-360	3,164.16
PROGRAPHICS, INC.	5899	12/10/2025	2026 SHIFT YEARL...	001-261-501-200	128.58
STEPHEN MILLER	INV0038741	12/11/2025	REIMBURSE EMT CERTIFICATION RENEWAL	001-261-600-390	32.00
INTERSTATE BILLING SERVICE	R680084633.02	12/11/2025	WELD & REPAIR TANK E4	001-261-630-360	239.90
WATERS TRUCK & TRACTOR CO. INC.	01S151478.02	12/12/2025	REPAIRS TO BRAKE SYSTEM E4	001-261-630-360	993.41
GATEWAY TIRE & SRV CTR	1018-226017	12/12/2025	TIRES L1	001-261-630-360	1,961.60
CANON FINANCIAL SVCS, INC	4302908	12/12/2025	CONTRACT/COPIES	001-261-604-330	236.87
ATMOS ENERGY	INV0038742	12/12/2025	MONTHLY UTILITIES	001-261-625-380	642.49
ATMOS ENERGY	INV0038742	12/12/2025	MONTHLY UTILITIES	001-261-625-380	777.68
UPS	54E5Y505	12/13/2025	SHIP PACKAGES	001-261-604-330	84.80
UNIVERSITY SCREENPRINT	10572	12/15/2025	T-SHIRTS, HOODIES, SWEATPANTS, SHORTS	001-261-535-233	358.00
YAAKOV WEINSTEIN	1681579	12/15/2025	REIMBURSE EMT INTIAL APPLICATION FEE	001-261-600-390	104.00
STATE FIRE ACADEMY	33180	12/15/2025	10 CPR CARDS	001-261-600-390	100.00
CHANCE NULL	INV0038727	12/15/2025	REIMBURSE EMS PROVIDER CERTIFICATION	001-261-600-390	40.00
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25-12/14/25	001-261-525-231	862.82
REGIONS VISA	1683568	12/16/2025	16 EMT RE-CERTIFICATION FEE VOUCHERS ETC	001-261-600-390	432.00
STEPHEN MILLER	57931	12/16/2025	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
GATEWAY TIRE & SRV CTR	1018-226170	12/17/2025	TIRE OLD E4	001-261-630-360	319.86
AMAZON CAPITAL SRVCS, INC.	1TF1-9C14-DDQJ	12/17/2025	ROPE FOR TRAINING	001-261-600-390	64.94
UPS	54EY495	12/17/2025	SHIP PACKAGE	001-261-604-330	36.05
LOWE'S	81626	12/17/2025	DRYER BELT ST 4	001-261-555-250	15.67
R&M TIRES	1165275	12/19/2025	FLAT REPAIR	001-261-630-360	35.00
MID-SOUTH UNIFORM & SUPPLY, INC	664154	12/19/2025	CLASS A UNIFORMS	001-261-535-233	611.61
STARKVILLE UTILITIES	INV0038747	12/19/2025	MONTHLY UTILITIES	001-261-625-380	852.91
MAXXSOUTH BROADBAND	5024-12212025	12/21/2025	INTERNET ST 4	001-261-604-330	54.00
MAXXSOUTH BROADBAND	5230-12212025	12/21/2025	INTERNET ST 1	001-261-604-330	144.37
MAXXSOUTH BROADBAND	5495-12212025	12/21/2025	INTERNET STATION 2	001-261-604-330	160.90
MAXXSOUTH BROADBAND	5891-12212025	12/21/2025	INTERNET ST 3	001-261-604-330	132.08
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25-12/21/25	001-261-525-231	504.69
EMERGENCY EQUIPMENT PROFESSIONALS	523826	12/22/2025	LATCH, CAB, HYD W/O SWITCH FOR L2	001-261-630-360	292.15
ATMOS ENERGY	INV0038746	12/22/2025	MONTHLY UTILITIES	001-261-625-380	1,123.46
SUNBELT FIRE APPARATUS	00034707	12/23/2025	ANNUAL SCBA TESTING & TRAVEL	001-261-630-360	4,500.00
SCOTT PETROLEUM CORPORATION	1477456	12/23/2025	ACCT 633835 LP GAS CYLINDERS	001-261-525-231	40.00
NAFECO	1388852	12/29/2025	TOG PATCH	001-261-535-233	81.09
AMAZON CAPITAL SRVCS, INC.	1GGN-7Q6W-CN3W	12/29/2025	2PC AC HOT ROD/GRILL IGNITER REPLACEMENT ST 4	001-261-555-250	22.18
FUELMAN / FLEETCOR	NP69713365	12/29/2025	FUEL CHARGES 12/22/25-12/28/25	001-261-525-231	399.59
Outstanding Total:					21,341.91
Department 261 - FIRE DEPARTMENT Total:					21,341.91

CLAIMS DOCKET

Post Dates: 12/17/2025 - 12/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT					
Outstanding					
CANON FINANCIAL SVCS, INC	42302914	12/12/2025	CONTRACT/COPIES	001-281-604-330	90.19
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25-12/14/25	001-281-525-231	39.62
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25-12/21/25	001-281-525-231	37.32
REGIONS VISA	INV0038752	12/30/2025	STUDY GUIDES	001-281-502-201	140.00
Outstanding Total:					307.13
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					307.13
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0038744	12/07/2025	MONTHLY UTILITIES	001-290-625-380	109.85
STARKVILLE UTILITIES	INV0038747	12/19/2025	MONTHLY UTILITIES	001-290-625-380	55.83
Outstanding Total:					165.68
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					165.68
Department: 301 - STREET DEPARTMENT					
Outstanding					
ORBIS MACHINERY BIRMINGHAM	IBO8318	10/07/2025	PARTS TO REPAIR JCB 110	001-301-630-400	1,965.43
ADVANCED AUTO PARTS PROFESSIONAL	8872528645090	10/13/2025	PARTS FOR FLEET TRUCKS MAINTENANCE	001-301-630-360	14.97
POLLAN & ASSOC. PA	25494	11/25/2025	36 SAFETY ORANGE FULL ZIP HOODIES	001-301-535-233	2,254.46
VERIZON WIRELESS	6130013928	12/02/2025	MONTHLY USAGE	001-301-604-330	140.04
STARKVILLE UTILITIES	INV0038744	12/07/2025	MONTHLY UTILITIES	001-301-625-380	17,032.75
STARKVILLE UTILITIES	INV0038744	12/07/2025	MONTHLY UTILITIES	001-301-625-380	39.56
OKTIBBEHA COUNTY CO-OP	1173787	12/10/2025	LANDSCAPING TOOLS/EQUIPMENT	001-301-560-270	4,955.29
ADVANCED AUTO PARTS PROFESSIONAL	8872534432772	12/10/2025	PARTS FOR MAINTENANCE TO FLEET TRUCKS	001-301-630-360	76.45
OKTIBBEHA COUNTY CO-OP	1174000	12/11/2025	FROST PROTECTION BLANKETS	001-301-560-270	39.94
UNIFIRST CORPORATION	1830183107	12/11/2025	UNIFORMS	001-301-535-233	140.47
CUSTOM PRODUCTS CORPORATION	40934	12/11/2025	HEADER PANEL & BARRICADE LIGHT	001-301-560-270	592.60
CINTAS	4252708116	12/11/2025	SUPPLIES	001-301-555-250	58.94
STARKVILLE LP GAS	4801938	12/12/2025	LP FUEL FOR ASPHALT TRUCK	001-301-525-231	37.11
POWERSTROKE EQUIPMENT SALES & SVC	9635	12/12/2025	CUTOFF BLADES	001-301-560-270	359.96
ATMOS ENERGY	INV0038742	12/12/2025	MONTHLY UTILITIES	001-301-625-380	680.83
BELL BUILDING SUPPLY, INC.	444509	12/15/2025	CONCRETE FORM MATERIAL	001-301-560-270	44.97
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25-12/14/25	001-301-525-231	1,167.09
BELL BUILDING SUPPLY, INC.	444580	12/16/2025	SPRAYER	001-301-560-270	59.98
FASTENAL COMPANY	MSSTA113029	12/16/2025	CONCRETE CUTOFF BLADES	001-301-560-270	905.35
GATEWAY TIRE & SRV CTR	1018-226319	12/17/2025	TIRES TRUCK 703	001-301-630-360	959.48
CINTAS	4253330529	12/17/2025	SUPPLIES	001-301-555-250	58.94
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0038726	12/17/2025	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	15.66
UNIFIRST CORPORATION	1830184046	12/18/2025	UNIFORMS	001-301-535-233	140.47
OKTIBBEHA COUNTY CO-OP	1176059	12/19/2025	WINTER GEAR	001-301-535-233	338.60
STARKVILLE UTILITIES	INV0038747	12/19/2025	MONTHLY UTILITIES	001-301-625-380	301.44
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25-12/21/25	001-301-525-231	790.01
GATEWAY TIRE & SRV CTR	1018-226524	12/22/2025	TIRES TRUCK 61	001-301-630-360	1,461.04
BELL BUILDING SUPPLY, INC.	444920	12/22/2025	FORM MATERIAL	001-301-560-270	36.91
CINTAS	4253976693	12/23/2025	SUPPLIES	001-301-555-250	58.94
MMC MATERIALS, INC.	993153	12/23/2025	CONCRETE FOR SIDEWALK REPAIR @ ARMSTRONG CENTER	001-301-560-270	415.00
UNIFIRST CORPORATION	1830185213	12/25/2025	UNIFORMS	001-301-535-233	140.47

CLAIMS DOCKET
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS FIRST AID & SAFETY	5310197804	12/29/2025	SERVICE FIRST AID KIT	001-301-555-250	45.29
MMC MATERIALS, INC.	993288	12/29/2025	CONCRETE SIDEWALK REPAIR ON GREENSBORO	001-301-560-270	525.00
FUELMAN / FLEETCOR	NP69713365	12/29/2025	FUEL CHARGES 12/22/25- 12/28/25	001-301-525-231	239.47
BELL BUILDING SUPPLY, INC.	445211	12/30/2025	FORM MATERIAL FOR CURB REPAIR	001-301-560-270	35.20

Outstanding Total: **36,128.11**
Department 301 - STREET DEPARTMENT Total: **36,128.11**
Department: 360 - ANIMAL CONTROL
Outstanding

AMAZON CAPITAL SRVCS, INC.	1QQ7-W91G-L3MX	12/08/2025	APPLE AIR TAG & AIRTAG HOLDER	001-360-555-250	40.48
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25- 12/14/25	001-360-525-231	81.33
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25- 12/21/25	001-360-525-231	42.13

Outstanding Total: **163.94**
Department 360 - ANIMAL CONTROL Total: **163.94**
Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0038748	12/29/2025	DECEMBER 2025 EXPENSE ADVANCE	001-550-600-297	75,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038751	12/30/2025	FEBRUARY MANAGEMENT FEES	001-550-600-296	15,000.00

Outstanding Total: **90,000.00**
Department 550 - PARKS AND REC DEPARTMENT Total: **90,000.00**
Fund 001 - GENERAL FUND Total: **414,195.81**
Fund: 015 - AIRPORT FUND
Department: 505 - AIRPORT
Outstanding

TITAN AVIATION FUELS	002930	12/01/2025	JET TRUCK RENT	015-505-600-322	400.00
TITAN AVIATION FUELS	002931	12/01/2025	AVGAS TRUCK RENT	015-505-600-322	400.00
TITAN AVIATION FUELS	003036	12/05/2025	JET A FUEL	015-505-525-233	21,181.61
STARKVILLE UTILITIES	INV0038744	12/07/2025	MONTHLY UTILITIES	015-505-625-380	693.18
GENTRY SIGNS	GS116109	12/09/2025	ALUMINUM SIGNS	015-505-630-400	220.00
INTERSTATE BATTERY OF CNTRL MS	234577500	12/10/2025	12 V BATTERY	015-505-570-273	157.95
IVY AUTO PARTS, LLC.	770440	12/10/2025	BLISTER PACK CAPSULES	015-505-570-273	11.99
TITAN AVIATION FUELS	003112	12/15/2025	JET A FUEL	015-505-525-233	20,982.12
TREVIPAY	561DE849	12/16/2025	BATTERIES, COPY PAPER, MINTS, COFFEE	015-505-541-237	52.09
CHARLES RUSTY BOUCHILLON	81737	12/17/2025	REIMBURSE LOWE'S PURCHASE	015-505-630-400	27.46
RJ YOUNG	7840206	12/19/2025	CONTRACT/COPIES	015-505-604-330	89.38
NESCO ELECTRICAL DISTRIBUTORS	S2773310.001	12/19/2025	REPLACEMENT BULBS, SEALTITE REEL	015-505-501-198	389.81
REGIONS VISA	00135602	12/22/2025	SINGLE PHASE EXPLOSION PROOF ELECTRIC MOTOR	015-505-630-400	4,496.29
IVY AUTO PARTS, LLC.	771179	12/22/2025	TRANS X POSI TRAC ADDITIVE	015-505-570-273	16.49
MAGNOLIA BOTTLED WATER	89328	12/23/2025	(4) 5 GAL WATER & (8) SLEEVES OF CUPS	015-505-541-237	72.00
NESCO ELECTRICAL DISTRIBUTORS	S2773867.001	12/23/2025	REPLACEMENT BULBS, LAMP, ETC	015-505-501-198	365.26
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2502	12/26/2025	CONSULTING	015-505-720-805	1,239.00
AMAZON CAPITAL SRVCS, INC.	1NFC-F136-L9DP	12/29/2025	OIL, ZIP TIES	015-505-525-231	757.32
AMAZON CAPITAL SRVCS, INC.	1NFC-F136-L9DP	12/29/2025	OIL, ZIP TIES	015-505-525-231	6.99
AMAZON CAPITAL SRVCS, INC.	1NFC-F136-L9DP	12/29/2025	OIL, ZIP TIES	015-505-541-237	9.47

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	771336	12/29/2025	REMANUFACTURED ALTERNATOR	015-505-570-273	201.99
Outstanding Total:					51,770.40
Department 505 - AIRPORT Total:					51,770.40
Fund 015 - AIRPORT FUND Total:					51,770.40

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

CLEARWATER INC., ENVIRONMENTAL ENGI	112.2502	12/26/2025	CONSULTING	016-515-730-655	22,302.00
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2502	12/26/2025	CONSULTING	016-515-730-656	1,239.00
Outstanding Total:					23,541.00
Department 515 - RESTRICTED PROJECTS Total:					23,541.00
Fund 016 - RESTRICTED AIRPORT Total:					23,541.00

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 000 - UNDESIGNATED

Outstanding

REGIONS VISA	121725S45HG	12/17/2025	LITTLE DOOEY CHRISTMAS LUNCHEON	022-000-148-651	520.88
Outstanding Total:					520.88
Department 000 - UNDESIGNATED Total:					520.88

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE UTILITIES- SANITATION/OTHER BILLING	14620-0925	10/15/2025	NISC & PAYROLL 10/01/25- 10/31/25	022-322-600-333	7,122.85
IVY AUTO PARTS, LLC.	770097	12/04/2025	STEERING FLUID, TRANS FLUID, ETC	022-322-555-250	160.96
GATEWAY TIRE & SRV CTR	1018-225246	12/05/2025	TIRES TRUCK 93	022-322-630-252	817.96
GATEWAY TIRE & SRV CTR	1018-225749	12/05/2025	OIL CHANGE TRUCK 101	022-322-630-360	57.60
EMPIRE TRUCK SALES, LLC	RE005017617.04	12/05/2025	INSULATOR FUEL TANK SUPPORT, FITTING	022-322-630-360	72.62
O'REILLY AUTO PARTS	0997-454073	12/09/2025	BATTERY	022-322-630-360	196.09
CANNON FORD LINCOLN	215062	12/09/2025	COIL ASY & SEAL	022-322-630-360	148.73
O'REILLY AUTO PARTS	0997-454228	12/10/2025	MARINE TERM	022-322-630-360	7.99
RJ YOUNG	7826131	12/10/2025	CONTRACT/COPIES	022-322-604-330	111.48
UNIFIRST CORPORATION	1830183101	12/11/2025	UNIFORMS	022-322-535-233	309.97
GATEWAY TIRE & SRV CTR	1018-226000	12/12/2025	OIL CHANGE TRUCK 129	022-322-630-360	109.25
EAST MISSISSIPPI LUMBER CO.	47182	12/12/2025	KNIT COVER, WIRE ROLLER FRAME, LINE MARKER COVER	022-322-555-250	51.92
IVY AUTO PARTS, LLC.	770649	12/12/2025	BATTERY TRUCK 128	022-322-630-360	156.38
REGIONS VISA	USI25-07239389	12/12/2025	INDEED	022-322-610-340	55.67
FUELMAN / FLEETCOR	NP69656423	12/15/2025	FUEL CHARGES 12/8/25- 12/14/25	022-322-525-231	3,079.63
STARKVILLE UTILITIES	INV0038747	12/19/2025	MONTHLY UTILITIES	022-322-625-380	1,180.67
FUELMAN / FLEETCOR	NP69681969	12/21/2025	FUEL CHARGES 12/15/25- 12/21/25	022-322-525-231	2,444.76
REGIONS VISA	USI25-07387440	12/23/2025	INDEED	022-322-610-340	59.64
FUELMAN / FLEETCOR	NP69713365	12/29/2025	FUEL CHARGES 12/22/25- 12/28/25	022-322-525-231	2,197.56
Outstanding Total:					18,341.73
Paid					
STATE TAX COMMISSION	INV0038730	12/19/2025	TAG FOR SANITATION DEPARTMENT VIN # 2509	022-322-691-550	12.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TAX COMMISSION	INV0038731	12/19/2025	TAG FOR SANITATION DEPARTMENT VIN # 2512	022-322-691-550	12.00
Paid Total:					24.00
Department 322 - SANITATION DEPARTMENT Total:					18,365.73
Fund 022 - ENVIRONMENTAL SERVICES Total:					18,886.61

Fund: 120 - MODERNIZATION USE TAX

Department: 800 - DEBT SERVICE

Outstanding

U.S. BANK	3102560	12/23/2025	GEN OBLI PUBLIC IMPROV BONDS SERIES 2024 ST IMPROV	120-800-820-875	420,000.00
U.S. BANK	3102560	12/23/2025	GEN OBLI PUBLIC IMPROV BONDS SERIES 2024 ST IMPROV	120-800-830-875	116,125.00
Outstanding Total:					536,125.00
Department 800 - DEBT SERVICE Total:					536,125.00
Fund 120 - MODERNIZATION USE TAX Total:					536,125.00

Fund: 151 - STATE FORFEITED FUNDS

Department: 216 - STATE FORFEITED FUNDS

Outstanding

KIRK BROTHERS SUPERCENTER	32564	12/30/2025	2025 CHEVEROLET TAHOE	151-216-918-805	71,900.00
Outstanding Total:					71,900.00
Department 216 - STATE FORFEITED FUNDS Total:					71,900.00
Fund 151 - STATE FORFEITED FUNDS Total:					71,900.00

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

OKTIBBEHA COUNTY CO-OP	1175509	12/17/2025	HWY 12 MEDIAN TREE REPLACEMENT	300-000-911-800	7,707.44
Outstanding Total:					7,707.44
Department 000 - UNDESIGNATED Total:					7,707.44
Fund 300 - CAPITAL PROJECTS FUND Total:					7,707.44

Fund: 304 - SS4A GRANT FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1111936	12/10/2025	GARRARD ROAD ROUNDAABOUT	304-000-912-974	45,837.86
Outstanding Total:					45,837.86
Department 000 - UNDESIGNATED Total:					45,837.86
Fund 304 - SS4A GRANT FUND Total:					45,837.86

Fund: 309 - AMERICAN RELIEF FUND

Department: 318 - MS182/MLK

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	15	12/18/2025	182 REVITALIZATION	309-318-911-938	347,749.04
BURNS DIRT CONSTRUCTION CO.,INC.	15	12/18/2025	182 REVITALIZATION	309-318-911-940	347,749.04
Outstanding Total:					695,498.08
Department 318 - MS182/MLK Total:					695,498.08
Fund 309 - AMERICAN RELIEF FUND Total:					695,498.08

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

BURNS COOLEY DENNIS, INC.	49344	11/29/2025	MAIN ST IMPROVEMENTS	311-656-912-850	4,605.25
ATWELL & GENT, P.A.	25-758	12/17/2025	FIBER OPTIC PLANNING	311-656-600-303	1,925.00

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ATWELL & GENT, P.A.	25-759	12/17/2025	MAIN ST ELECTRICAL	311-656-600-303	1,920.00
BURNS DIRT CONSTRUCTION CO.,INC.	302	12/17/2025	DRONE FLIGHT	311-656-600-303	600.00
ECON CONSTRUCTION INC	INV0038743	12/23/2025	MAIN STREET IMPROVEMENTS	311-656-912-850	658,458.59
Outstanding Total:					667,508.84
Department 656 - MAIN STREET CORRIDOR Total:					667,508.84
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					667,508.84

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

NEEL-SCHAFER	1111430	12/04/2025	STARKVILLE SKATE PARK CRS	312-551-901-280	3,123.20
ETHOS CONTRACTING GROUP LLC	013	12/12/2025	MCKEE PARK IMPROVEMENTS	312-551-901-275	8,626.55
DD CONSULTING LLC	DD25-STARKVILLE027	12/20/2025	CONSULTING	312-551-600-067	2,850.00
MAGCOR	136927	12/22/2025	MCKEE PARK PICNIC TABLES	312-551-901-275	22,200.00
BYRUM CONSTRUCTION	8	12/22/2025	JL KING PARK CULVERT REPLACEMENT	312-551-901-276	213,857.44
Outstanding Total:					250,657.19
Department 551 - PARK & REC TOURISM Total:					250,657.19
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					250,657.19

Fund: 313 - SPRING/HWY 12 LINKAGE TAP

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

GARVER, LLC	2401960-2	12/19/2025	SPRING ST NORTH CONNECTOR TAP 3	313-653-903-855	37,175.00
Outstanding Total:					37,175.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					37,175.00
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					37,175.00

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

THE ARTFUL GARDENER	INV0038724	12/11/2025	CONSULTING	375-551-600-955	8,430.00
MAGLIN CORPORATION	IMC03809	12/12/2025	10 KONTOUR UMBRELLA BASE	375-551-907-942	4,800.00
U.S. BANK	3102557	12/23/2025	GEN OBLI PUBLIC IMPROV BONDS SERIES 2024	375-551-820-879	395,000.00
U.S. BANK	3102557	12/23/2025	GEN OBLI PUBLIC IMPROV BONDS SERIES 2024	375-551-830-879	286,975.00
H&H CONSTRUCTION & EXCAVATING, LLC	1679	12/29/2025	MCKEE WATER FOUNTAIN INSTALLATION	375-551-907-942	6,000.00
H&H CONSTRUCTION & EXCAVATING, LLC	1680	12/29/2025	WATER & SEWER TAPS FOR BATHROOM TRAILER	375-551-907-942	1,300.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0038751	12/30/2025	FEBRUARY MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					722,505.00
Department 551 - PARK & REC TOURISM Total:					722,505.00
Fund 375 - PARK AND REC TOURISM Total:					722,505.00

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	15	12/18/2025	182 REVITALIZATION	377-318-912-850	695,498.08
Outstanding Total:					695,498.08
Department 318 - MS182/MLK Total:					695,498.08
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					695,498.08

CLAIMS DOCKET

Post Dates: 12/17/2025 - 12/30/2025

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
MSU /2% TAX REVENUE	INV0038733	12/19/2025	2% FOOD & BEVERAGE TAX	630-000-147-657	57,986.00
O.C.E.D.A	INV0038734	12/19/2025	2% FOOD & BEVERAGE TAX	630-000-148-655	43,489.49
STARKVILLE	INV0038735	12/19/2025	2% FOOD & BEVERAGE TAX	630-000-147-664	43,489.49
CONVENTIONS/VISITORS BUR					
STARKVILLE	INV0038736	12/19/2025	2% HOTEL/ MOTEL TAX	630-000-147-664	38,805.10
CONVENTIONS/VISITORS BUR					
Paid Total:					183,770.08
Department 000 - UNDESIGNATED Total:					183,770.08
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					183,770.08
Grand Total:					4,422,576.39

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	414,195.81	32,427.69
015 - AIRPORT FUND	51,770.40	0.00
016 - RESTRICTED AIRPORT	23,541.00	0.00
022 - ENVIRONMENTAL SERVICES	18,886.61	24.00
120 - MODERNIZATION USE TAX	536,125.00	0.00
151 - STATE FORFEITED FUNDS	71,900.00	0.00
300 - CAPITAL PROJECTS FUND	7,707.44	0.00
304 - SS4A GRANT FUND	45,837.86	0.00
309 - AMERICAN RELIEF FUND	695,498.08	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	667,508.84	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	250,657.19	0.00
313 - SPRING/HWY 12 LINKAGE TAP	37,175.00	0.00
375 - PARK AND REC TOURISM	722,505.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	695,498.08	0.00
630 - ECONOMIC DEV, TOURISM & CONV	183,770.08	183,770.08
Grand Total:	4,422,576.39	216,221.77

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	55.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	4,703.23	0.00
001-000-149-691	MUNICIPAL COURT BON...	980.00	980.00
001-000-160-618	DONATIONS - POLICE - ...	748.14	0.00
001-000-160-697	DONATION FIRE	5,603.66	0.00
001-000-160-698	DONATION - POLICE	1,178.43	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,541.90	0.00
001-100-604-330	COMMUNICATIONS	80.02	0.00
001-100-610-350	TRAVEL / TRAINING	200.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	329.31	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	112.16	0.00
001-123-501-200	SUPPLIES	10.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	9,944.91	0.00
001-123-600-301	CONTRACTUAL SERVICES	4,303.00	0.00
001-123-604-330	COMMUNICATIONS	668.08	0.00
001-123-625-380	CAMERA OPERATING EX...	2,701.12	0.00
001-123-820-872	DELL STORAGE ARRAY L...	415.15	0.00
001-123-830-872	DELL STORAGE ARRAY I...	82.70	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	1,651.75	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	864.21	0.00
001-142-610-350	TRAVEL/TRAINING	51.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	525.00	0.00
001-142-691-550	MISCELLANEOUS	113.64	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	676.56	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	107.78	0.00
001-180-610-340	ADVERTISING	316.36	0.00
001-180-691-505	PERSONNEL / KRONOS S...	176.07	0.00
001-190-604-330	COPIERS/PHONES/IPADS	286.40	0.00
001-190-645-420	SOFTWARE	300.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	277.39	0.00
001-192-625-380	UTILITIES	1,015.42	0.00
001-192-625-381	UTILITIES - IRRIGATION	1,174.15	0.00
001-195-625-380	HORSE PARK	10,000.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-900-802	LIBRARY	77,500.00	0.00
001-195-951-955	HUMANE SOCIETY	48,750.00	0.00
001-195-951-969	HERITAGE MUSEUM	3,125.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-501-200	SUPPLIES	68.16	0.00
001-197-525-231	GAS & OIL	116.58	0.00
001-197-600-308	ENGINEERING AND PRO...	2,644.44	0.00
001-197-604-330	COMMUNICATIONS	90.19	0.00
001-197-645-420	SOFTWARE	300.00	0.00
001-197-690-553	EDUCATION REIMB	2,418.00	0.00
001-197-690-555	DUES	253.58	0.00
001-201-501-200	OFFICE SUPPLIES	666.60	0.00
001-201-525-231	GAS & OIL	8,539.88	0.00
001-201-535-233	UNIFORMS	2,405.27	0.00
001-201-541-237	PRISONER JAIL EXPENSES	12,075.00	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,030.99	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	88.84	0.00
001-201-555-208	JANITORIAL SUPPLIES	205.60	0.00
001-201-556-251	POLICE SUPPLIES	2,544.56	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,180.33	0.00
001-201-604-330	PHONES/POSTAGE	1,699.12	0.00
001-201-615-343	PRINTING & BINDING	119.30	0.00
001-201-625-380	UTILITIES	1,189.67	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	4,393.85	0.00
001-201-635-369	COPIER RENTAL	871.84	0.00
001-201-645-420	SOFTWARE	31,747.69	31,447.69
001-201-690-450	GPS EXPENSES	520.13	0.00
001-201-690-552	POLICE TRAINING/EDUC...	650.54	0.00
001-201-918-805	EQUIPMENT	1,865.00	0.00
001-245-690-552	DISPATCHER TRAINING	550.00	0.00
001-246-525-231	GAS & OIL	161.34	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	128.58	0.00
001-261-525-231	GAS & OIL	1,807.10	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	1,050.70	0.00
001-261-555-250	SMALL EQUIPMENT AND...	37.85	0.00
001-261-558-269	BUILDING MAINTENANCE	100.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	916.94	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,289.18	0.00
001-261-625-380	UTILITIES	4,505.48	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	11,506.08	0.00
001-281-502-201	REFERENCE PUBLICATIO...	140.00	0.00
001-281-525-231	GAS & OIL	76.94	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	90.19	0.00
001-290-625-380	UTILITIES & HYPER REAC...	165.68	0.00
001-301-525-231	GAS & OIL	2,233.68	0.00
001-301-535-233	UNIFORMS	3,014.47	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	222.11	0.00
001-301-560-270	CONSTRUCTION MATER...	7,970.20	0.00
001-301-604-330	COMMUNICATIONS	140.04	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	18,070.24	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	2,511.94	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,965.43	0.00
001-360-525-231	GAS & OIL	123.46	0.00
001-360-555-250	SMALL EQUIPMENT AND...	40.48	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	755.07	0.00
015-505-525-231	GAS & OIL	764.31	0.00
015-505-525-233	JET A FUEL PURCHASES	42,163.73	0.00
015-505-541-237	OPERATING SUPPLIES	133.56	0.00
015-505-570-273	VEHICLE REPAIR PARTS &..	388.42	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-604-330	CELL PHONE/POSTAGE ...	89.38	0.00
015-505-625-380	UTILITIES	693.18	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	4,743.75	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	1,239.00	0.00
016-515-730-655	3-28-0068-028-2022-FAA...	22,302.00	0.00
016-515-730-656	3-28-0068-028-2022-M...	1,239.00	0.00
022-000-148-651	DONATIONS	520.88	0.00
022-322-525-231	GAS & OIL	7,721.95	0.00
022-322-535-233	UNIFORMS	309.97	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	212.88	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	7,122.85	0.00
022-322-604-330	COPIER, PHONES, RADIOS	111.48	0.00
022-322-610-340	ADVERTISING	115.31	0.00
022-322-625-380	UTILITIES	1,180.67	0.00
022-322-630-252	VEHICLE R&M - COMME...	817.96	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	748.66	0.00
022-322-691-550	MISCELLANEOUS	24.00	24.00
120-800-820-875	2024 5M GO PRINCIPAL	420,000.00	0.00
120-800-830-875	2024 5M GO INTEREST	116,125.00	0.00
151-216-918-805	MACHINERY & EQUIPM...	71,900.00	0.00
300-000-911-800	HWY 12 LANDSCAPING	7,707.44	0.00
304-000-912-974	SS4A GRANT CONSTRUC...	45,837.86	0.00
309-318-911-938	ARPA - HWY182 CONST...	347,749.04	0.00
309-318-911-940	MCWI - HWY 182 CONS...	347,749.04	0.00
311-656-600-303	PROF. SERVICES - OTHER	4,445.00	0.00
311-656-912-850	CONSTRUCTION	663,063.84	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	2,850.00	0.00
312-551-901-275	MCKEE PARK CONSTRUC...	30,826.55	0.00
312-551-901-276	J L KING CULVERT REPLA...	213,857.44	0.00
312-551-901-280	SKATE PARK	3,123.20	0.00
313-653-903-855	CONSTRUCTION (Phase 3)	37,175.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-600-955	EXISTING PARKS - PROFE...	8,430.00	0.00
375-551-820-879	2024 PARK BONDS PRINC...	395,000.00	0.00
375-551-830-879	2024 PARK BONDS INTE...	286,975.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	12,100.00	0.00
377-318-912-850	CONSTRUCTION AND PA...	695,498.08	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	57,986.00	57,986.00
630-000-147-664	DUE TO VISITORS/CONV...	82,294.59	82,294.59
630-000-148-655	DUE TO OCEDA	43,489.49	43,489.49
Grand Total:		4,422,576.39	216,221.77

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,116,537.40	216,221.77
309318911938	347,749.04	0.00
309318911940	347,749.04	0.00
311656600303	4,445.00	0.00
311656912850	663,063.84	0.00
312551600067	2,850.00	0.00
312551901275	30,826.55	0.00
312551901276	213,857.44	0.00
377318912850	695,498.08	0.00
Grand Total:	4,422,576.39	216,221.77



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

12/30/2025 10:09:52 am

ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	12/16/25	01/07/26	2146	UNIFORMS	435.05			
Total for Vendor - 95:					435.05	0.00	0.00	0.00
97 ADVANCE AUTO PARTS	12/29/25	01/07/26	8872536351631	MAINTENANCE	33.75			
Total for Vendor - 97:					33.75	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	12/09/25	01/07/26	1LN3-CRV7-PJDM	MAINTENANCE	271.91			
116 AMAZON CAPITAL SERVICES	12/12/25	01/07/26	13WF-R4RQ-3DFX	SUPPLIES	101.66			
116 AMAZON CAPITAL SERVICES	12/12/25	01/07/26	1TQQ-LMGR-6WNH	EQUIPMENT	87.92			
116 AMAZON CAPITAL SERVICES	12/22/25	01/07/26	1634-64P6-4TJ3	MATERIALS	290.00			
Total for Vendor - 116:					751.49	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	12/17/25	01/07/26	5450034	SUPPLIES	955.18			
Total for Vendor - 107:					955.18	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	12/09/25	01/07/26	4000229419	ASPHALT	629.64			
20076 APAC MISSISSIPPI, INC.	12/10/25	01/07/26	4000229643	ASPHALT	1,267.76			
20076 APAC MISSISSIPPI, INC.	12/11/25	01/07/26	4000229815	ASPHALT	631.76			
Total for Vendor - 20076:					2,529.16	0.00	0.00	0.00
124 ATMOS ENERGY	12/10/25	01/07/26	3020752702-12/10/25	UTILITY BILL	301.96			
124 ATMOS ENERGY	12/10/25	01/07/26	3020752962-12/10/25	UTILITY BILL	80.25			
Total for Vendor - 124:					382.21	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	12/10/25	01/07/26	444222	MATERIALS	48.04			
Total for Vendor - 202:					48.04	0.00	0.00	0.00
20204 BILL YOUNG	12/11/25	01/07/26	INV0092	CONTRACT SERVICES	15,900.00			
Total for Vendor - 20204:					15,900.00	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	12/15/25	01/07/26	S100435222.001	MATERIALS	25,264.00			
Total for Vendor - 20220:					25,264.00	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	08/31/25	01/07/26	22521	PROFESSIONAL SERVICES	12,179.00			
Total for Vendor - 20250:					12,179.00	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	11/19/25	01/07/26	MS03113408	MATERIALS	4,117.20			
20362 CONSOLIDATED PIPE & SUPPL	12/08/25	01/07/26	MS03113756	MATERIALS	760.00			
20362 CONSOLIDATED PIPE & SUPPL	12/11/25	01/07/26	MS03113852	MATERIALS	4,980.00			
20362 CONSOLIDATED PIPE & SUPPL	12/11/25	01/07/26	MS03113853	MATERIALS	410.00			
20362 CONSOLIDATED PIPE & SUPPL	12/15/25	01/07/26	MS03113921	MATERIALS	4,950.00			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20362 CONSOLIDATED PIPE & SUPPL	12/18/25	01/07/26	MS03114009	MATERIALS	3,100.00			
20362 CONSOLIDATED PIPE & SUPPL	12/19/25	01/07/26	MS03114027	MATERIALS	2,150.00			
Total for Vendor - 20362:					20,467.20	0.00	0.00	0.00
20368 CONTROL SYSTEMS, INC	12/04/25	01/07/26	S-2960	PUMP REPAIR	11,502.00			
Total for Vendor - 20368:					11,502.00	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	12/18/25	01/07/26	571693	MATERIALS	907.15			
Total for Vendor - 20305:					907.15	0.00	0.00	0.00
486 DOSS ELECTRIC, INC.	12/04/25	01/07/26	9239	CONTRACT SERVICES	640.00			
Total for Vendor - 486:					640.00	0.00	0.00	0.00
20453 ENVIRONMENTAL RESOURCE	06/06/25	01/07/26	114091	MATERIALS	1,390.73			
Total for Vendor - 20453:					1,390.73	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	12/03/25	01/07/26	0877993	MATERIALS	4,020.00			
Total for Vendor - 600:					4,020.00	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	12/16/25	01/07/26	1018-226212	MAINTENANCE	1,058.64			
Total for Vendor - 691:					1,058.64	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	12/09/25	01/07/26	19466276	DEVISE INSURANCE	72.57			
Total for Vendor - 726:					72.57	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	12/29/25	01/07/26	1674	CONTRACT SERVICES	5,125.00			
822 H & H CONSTRUCTION & EXC L	12/29/25	01/07/26	1675	CONTRACT SERVICES	4,600.00			
Total for Vendor - 822:					9,725.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	12/05/25	01/07/26	193954	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	12/15/25	01/07/26	194228	PUMP FITTINGS	437.00			
20765 HYDRA SERVICE, INC.	12/15/25	01/07/26	194229	PUMP FITTINGS	506.00			
20765 HYDRA SERVICE, INC.	12/29/25	01/07/26	194496	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	12/29/25	01/07/26	194497	PUMP FITTINGS	316.00			
Total for Vendor - 20765:					7,783.00	0.00	0.00	0.00
400 IVY AUTO PARTS	12/09/25	01/07/26	770310	MAINTENANCE	75.00			
400 IVY AUTO PARTS	12/17/25	01/07/26	770902	MAINTENANCE	75.00			
400 IVY AUTO PARTS	12/22/25	01/07/26	771152	MAINTENANCE	75.00			
Total for Vendor - 400:					225.00	0.00	0.00	0.00
1010 JT RAY COMPANY	12/15/25	01/07/26	INV62530	COPIER SERVICE	69.83			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 1010:					69.83	0.00	0.00	0.00
1035 KANSAS CITY SOUTHERN	12/16/25	01/07/26	8000-0000002209	ANNUAL RENT SEWER	50.00			
Total for Vendor - 1035:					50.00	0.00	0.00	0.00
1205 LOWE'S	12/09/25	01/07/26	991424-PZLNJE	MATERIALS	28.48			
1205 LOWE'S	12/10/25	01/07/26	993736-PZPXFZ	MAINTENANCE	22.36			
1205 LOWE'S	12/15/25	01/07/26	976248-QADUJG	SUPPLIES	52.23			
1205 LOWE'S	12/16/25	01/07/26	978564-QAIBCB	SUPPLIES	100.63			
Total for Vendor - 1205:					203.70	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	12/09/25	01/07/26	03587	SUPPLIES	454.44			
1361 M & M PROSAFETY SUPPLY	12/12/25	01/07/26	03594	SUPPLIES	202.86			
Total for Vendor - 1361:					657.30	0.00	0.00	0.00
20811 MISSISSIPPI 811, INC.	11/10/25	01/07/26	260233	BILLING FOR 811 SERVICE M	9,239.44			
Total for Vendor - 20811:					9,239.44	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	12/08/25	01/07/26	990375	CONCRETE	343.50			
1322 MMC MATERIALS, INC.	12/10/25	01/07/26	990788	CONCRETE	343.50			
1322 MMC MATERIALS, INC.	12/16/25	01/07/26	991790	CONCRETE	384.38			
1322 MMC MATERIALS, INC.	12/17/25	01/07/26	992254	CONCRETE	345.00			
Total for Vendor - 1322:					1,416.38	0.00	0.00	0.00
21388 NATIONAL INDUSTRIAL & SAF	12/09/25	01/07/26	49646	SUPPLIES	371.08			
Total for Vendor - 21388:					371.08	0.00	0.00	0.00
21396 NEEL-SCHAFFER	10/09/25	01/07/26	1110422	ENGINEERING SERVICES	6,041.48			
21396 NEEL-SCHAFFER	10/09/25	01/07/26	1110423	CURRY ST WELL REHAB	401.94			
21396 NEEL-SCHAFFER	10/09/25	01/07/26	1110424	BLUEFIELD WTP REHAB	9,841.03			
21396 NEEL-SCHAFFER	10/09/25	01/07/26	1110429	BLUEFIELD STAGE WATER R	5,700.32			
21396 NEEL-SCHAFFER	10/09/25	01/07/26	1110432	ENGINEERING SERVICES	2,405.90			
21396 NEEL-SCHAFFER	11/11/25	01/07/26	1111072	ENGINEERING SERVICES	7,614.76			
21396 NEEL-SCHAFFER	11/11/25	01/07/26	1111074	CURRY ST WELL REHAB	401.94			
21396 NEEL-SCHAFFER	11/11/25	01/07/26	1111076	BLUEFIELF WTP REHAB	7,770.65			
21396 NEEL-SCHAFFER	11/11/25	01/07/26	1111083	BLUEFIELF STAG WATER REP	2,815.58			
21396 NEEL-SCHAFFER	11/11/25	01/07/26	1111087	ENGINEERING SERVICES	3,765.88			
21396 NEEL-SCHAFFER	11/11/25	01/07/26	1111089	CURRY ST TANK REHAB	790.08			
Total for Vendor - 21396:					47,549.56	0.00	0.00	0.00

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21329 NORTH CENTRAL LABORATOR	12/12/25	01/07/26	529261	MATERIALS	1,600.16			
Total for Vendor - 21329:					1,600.16	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	12/10/25	01/07/26	1173688	MATERIALS	17.90			
1525 OKTIBBEHA CO. CO-OP	12/11/25	01/07/26	1173871	MATERIALS	17.90			
1525 OKTIBBEHA CO. CO-OP	12/24/25	01/07/26	1177631	MATERIALS	127.50			
Total for Vendor - 1525:					163.30	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	12/17/25	01/07/26	659324	FUEL	217.59			
Total for Vendor - 1800:					217.59	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	12/05/25	01/07/26	INV7820223	COPIER SERVICE	33.00			
Total for Vendor - 21860:					33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	12/11/25	01/07/26	20252755	CRUSHER RUN	3,038.81			
1917 RONNIE JONES CONST, INC.	12/18/25	01/07/26	2252758	CRUSHER RUN	1,034.78			
Total for Vendor - 1917:					4,073.59	0.00	0.00	0.00
1891 S & K DOOR & SPECIALTY CO	12/16/25	01/07/26	86755	MAINTENANCE	115.00			
Total for Vendor - 1891:					115.00	0.00	0.00	0.00
21892 S&N AIROFLO INC	04/29/25		19376	CREDIT FOR DOWN DAYS	-2,738.28			
21892 S&N AIROFLO INC	02/03/25	02/19/25	19297	AERATOR RENTAL				6,000.00
21892 S&N AIROFLO INC	04/29/25	05/21/25	19377	AERATOR RENTAL				12,000.00
Total for Vendor - 21892:					-2,738.28	0.00	0.00	18,000.00
1937 SOUTHERN PIPE & SUPPLY	12/01/25	01/07/26	10560710-00	MATERIALS	24.00			
1937 SOUTHERN PIPE & SUPPLY	12/24/25	01/07/26	10152667-00	MATERIALS	1,986.70			
Total for Vendor - 1937:					2,010.70	0.00	0.00	0.00
1932 STARKVILLE DAILY NEWS	11/12/25	01/07/26	300257264	ADVERTISING FOR BIDS - HE	216.54			
Total for Vendor - 1932:					216.54	0.00	0.00	0.00
2014 TAG TRUCK CENTER	12/12/25	01/07/26	R680085739:01	MAINTENANCE	4,999.00			
2014 TAG TRUCK CENTER	12/12/25	01/07/26	R680085864:01	MAINTENANCE	2,724.79			
Total for Vendor - 2014:					7,723.79	0.00	0.00	0.00
22001 TAYLOR POWER SYSTEMS INC.	12/10/25	01/07/26	03453093	MAINTENANCE	305.50			
22001 TAYLOR POWER SYSTEMS INC.	12/11/25	01/07/26	03453934	MAINTENANCE	231.86			
22001 TAYLOR POWER SYSTEMS INC.	12/12/25	01/07/26	03454629	MAINTENANCE	420.37			
22001 TAYLOR POWER SYSTEMS INC.	12/16/25	01/07/26	03456301	MAINTENANCE	702.14			

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
22001 TAYLOR POWER SYSTEMS INC.	12/16/25	01/07/26	03456303	MAINTENANCE	947.92			
22001 TAYLOR POWER SYSTEMS INC.	12/16/25	01/07/26	03456305	MAINTENANCE	739.14			
22001 TAYLOR POWER SYSTEMS INC.	12/16/25	01/07/26	03456307	MAINTENANCE	765.14			
Total for Vendor - 22001:					4,112.07	0.00	0.00	0.00
2098 ULINE	12/18/25	01/07/26	202025425	SUPPLIES	152.02			
Total for Vendor - 2098:					152.02	0.00	0.00	0.00
2104 UPS	12/13/25	01/07/26	000012031F505	POSTAGE	54.50			
2104 UPS	12/20/25	01/07/26	000012031F515	POSTAGE	1,134.86			
2104 UPS	12/27/25	01/07/26	000012031F525	POSTAGE	1,556.26			
Total for Vendor - 2104:					2,745.62	0.00	0.00	0.00
2112 US BANK	12/30/25	01/07/26	3102561	2025A Water Bond Pmt P&I	370,503.47			
Total for Vendor - 2112:					370,503.47	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	12/10/25	01/07/26	04-1095463	TESTING	380.00			
22202 WAYPOINT ANALYTICAL	12/18/25	01/07/26	04-1095672	TESTING	348.00			
22202 WAYPOINT ANALYTICAL	12/23/25	01/07/26	04-1095821	TESTING	348.00			
Total for Vendor - 22202:					1,076.00	0.00	0.00	0.00
1825 WELDING WORKS LLC	12/08/25	01/07/26	2808	MAINTENANCE	235.65			
Total for Vendor - 1825:					235.65	0.00	0.00	0.00
Grand Total:					\$ 568,066.68	\$ 0.00	\$ 0.00	\$ 18,000.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 01/07/2026**PARAMETERS ENTERED:**

Beginning Date: 01/07/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 2 231.1
Group By AP GL Account

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	12/02/25	01/07/26	2126	SUPPLIES	2,388.00			
Total for Vendor - 95:					2,388.00	0.00	0.00	0.00
139 ACC BUSINESS	12/11/25	01/07/26	5200400117	INTERNET SERVICE	1,377.48			
Total for Vendor - 139:					1,377.48	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	11/21/25	01/07/26	51871208	MAINTENANCE	1,723.04			
131 ALTEC INDUSTRIES, INC.	11/21/25	01/07/26	51871212	MAINTENANCE	801.77			
131 ALTEC INDUSTRIES, INC.	11/24/25	01/07/26	51872079	MAINTENANCE	1,620.11			
Total for Vendor - 131:					4,144.92	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	11/24/25	01/07/26	197G-NVKL-DWG7	SUPPLIES	77.95			
116 AMAZON CAPITAL SERVICES	12/04/25	01/07/26	1K3K-JJRF-7H7M	SUPPLIES	22.96			
116 AMAZON CAPITAL SERVICES	12/05/25	01/07/26	1QYG-WKWF-TDC6	SUPPLIES	13.68			
116 AMAZON CAPITAL SERVICES	12/11/25	01/07/26	17TX-9NRN-TXGT	SUPPLIES	149.05			
116 AMAZON CAPITAL SERVICES	12/12/25	01/07/26	19C6-WCQL-446N	SUPPLIES	85.17			
116 AMAZON CAPITAL SERVICES	12/15/25	01/07/26	1GRJ-WVJJ-THYN	SUPPLIES	13.60			
116 AMAZON CAPITAL SERVICES	12/16/25	01/07/26	1PYJ-43GG-NH4Q	SUPPLIES	109.60			
116 AMAZON CAPITAL SERVICES	12/18/25	01/07/26	1PVH-YR94-3VWD	SUPPLIES	268.70			
116 AMAZON CAPITAL SERVICES	12/22/25	01/07/26	1QKN-GVF7-RX4M	SUPPLIES	31.77			
Total for Vendor - 116:					772.48	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	12/06/25	01/07/26	9000002429	MATERIALS	2,797.92			
110 ARKANSAS ELECTRIC	12/07/25	01/07/26	9000002471	MATERIALS	920.00			
110 ARKANSAS ELECTRIC	12/09/25	01/07/26	9000002619	MATERIALS	787.36			
110 ARKANSAS ELECTRIC	12/10/25	01/07/26	9000003359	MATERIALS	6,600.00			
110 ARKANSAS ELECTRIC	12/19/25	01/07/26	9000003485	MATERIALS	750.80			
Total for Vendor - 110:					11,856.08	0.00	0.00	0.00
124 ATMOS ENERGY	12/02/25	01/07/26	3012612404-2025-12	UTILITY BILL	1,786.74			
Total for Vendor - 124:					1,786.74	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-727	ENGINEERING SERVICES	115.00			
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-728	ENGINEERING SERVICES	695.00			
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-729	ENGINEERING SERVICES	1,080.00			
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-730	ENGINEERING SERVICES	2,400.00			
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-731	ENGINEERING SERVICES	3,015.00			
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-732	ENGINEERING SERVICES	350.00			
134 ATWELL & GENT, P.A.	12/17/25	01/07/26	25-733	ENGINEERING SERVICES	115.00			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 134:					7,770.00	0.00	0.00	0.00
196 AUTOZONE	12/15/25	01/07/26	00426494409	MAINTENANCE	209.23			
196 AUTOZONE	12/22/25	01/07/26	00426499828	MAINTENANCE	12.35			
196 AUTOZONE	12/22/25	01/07/26	00426499834	MAINTENANCE	28.20			
196 AUTOZONE	12/22/25	01/07/26	00426500150	MAINTENANCE	92.69			
Total for Vendor - 196:					342.47	0.00	0.00	0.00
198 BRISLIN, INC.	08/27/25	01/07/26	251320	MAINTENANCE	4,575.00			
198 BRISLIN, INC.	09/30/25	01/07/26	251368	MATERIALS	15,196.81			
198 BRISLIN, INC.	10/22/25	01/07/26	251788	MAINTENANCE	1,032.00			
198 BRISLIN, INC.	11/12/25	01/07/26	251964	MAINTENANCE	747.50			
198 BRISLIN, INC.	11/25/25	01/07/26	251737	MAINTENANCE	780.42			
198 BRISLIN, INC.	11/25/25	01/07/26	251890	MAINTENANCE	1,756.25			
Total for Vendor - 198:					24,087.98	0.00	0.00	0.00
510 EDWARD KEMP	12/04/25	01/07/26	12022025-12042025	WATER LOSS CONFRENCE	212.18			
Total for Vendor - 510:					212.18	0.00	0.00	0.00
99009746 ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-3,600.00			
99009746 ENDEAVOR / SYNERGETICS DC	07/31/25	01/07/26	78466	IT SUPPORT	450.00			
99009746 ENDEAVOR / SYNERGETICS DC	09/19/25	01/07/26	79132	IT SUPPORT	225.00			
Total for Vendor - 99009746:					-2,925.00	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	12/11/25	01/07/26	470974	WATER	27.61			
Total for Vendor - 455:					27.61	0.00	0.00	0.00
604 FASTENAL COMPANY	12/10/25	01/07/26	MSSTA112987	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
616 FUELMAN	12/15/25	01/07/26	NP69656423	FUEL	1,436.66			
616 FUELMAN	12/22/25	01/07/26	NP69681969	FUEL	1,187.34			
616 FUELMAN	12/29/25	01/07/26	NP69713365	FUEL	563.83			
Total for Vendor - 616:					3,187.83	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	12/05/25	01/07/26	50030786-00	MATERIALS	11,410.00			
730 GRESKO UTILITY SUPPLY, INC.	12/08/25	01/07/26	50030786-01	MATERIALS	2,445.00			
730 GRESKO UTILITY SUPPLY, INC.	12/08/25	01/07/26	50030786-02	MATERIALS	6,520.00			
Total for Vendor - 730:					20,375.00	0.00	0.00	0.00

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2020 IT'S JUST ICE, INC.	11/20/25	01/07/26	25531	MAINTENANCE	207.00			
Total for Vendor - 2020:					207.00	0.00	0.00	0.00
1010 JT RAY COMPANY	12/15/25	01/07/26	INV62529	COPIER SERVICE	252.25			
1010 JT RAY COMPANY	12/15/25	01/07/26	INV62531	COPIER SERVICE	244.16			
1010 JT RAY COMPANY	12/15/25	01/07/26	INV62614	COPIER SERVICE	169.09			
Total for Vendor - 1010:					665.50	0.00	0.00	0.00
1205 LOWE'S	12/15/25	01/07/26	977499-QADUKP	SUPPLIES	7.76			
Total for Vendor - 1205:					7.76	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	12/06/25	01/07/26	24579549	INTERNET SERVICE	63.37			
Total for Vendor - 1287:					63.37	0.00	0.00	0.00
1323 MISSISSIPPI STATE UNIVERSIT	12/30/25	01/07/26	TVA ENERGY RIGH	TVA ENERGY RIGHT - MSU	50,417.71			
Total for Vendor - 1323:					50,417.71	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	12/29/25	01/07/26	12/29/2025	CUSTOMER COMMUNICATIO	4,500.00			
Total for Vendor - 1394:					4,500.00	0.00	0.00	0.00
1400 NESCO	12/11/25	01/07/26	S2771844.001	MATERIALS	545.64			
1400 NESCO	12/17/25	01/07/26	S2772773.001	MATERIALS	897.23			
1400 NESCO	12/18/25	01/07/26	S2773058.001	MATERIALS	238.05			
Total for Vendor - 1400:					1,680.92	0.00	0.00	0.00
1403 NISC	11/30/25	01/07/26	646026	NOV 2025 PRINT SERVICE	9,507.52			
1403 NISC	11/30/25	01/07/26	646826	NOV 2025 MISC	1,035.15			
1403 NISC	11/30/25	01/07/26	647536	NOV 2025 RECURRING	19,017.25			
Total for Vendor - 1403:					29,559.92	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	12/05/25	01/07/26	0997-453654	MAINTENANCE	210.08			
Total for Vendor - 21531:					210.08	0.00	0.00	0.00
1662 PROGRAPHICS	12/04/25	01/07/26	5875	SUPPLIES	180.00			
Total for Vendor - 1662:					180.00	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	11/26/25	01/07/26	11262025	POSTAGE	766.91			
Total for Vendor - 801:					766.91	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	12/12/25	01/07/26	3080	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	12/12/25	01/07/26	3081	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	12/12/25	01/07/26	3082	ROW CLEARING	6,077.60			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 01/07/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1887 S & S LINE SERVICE INC	12/19/25	01/07/26	3083	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	12/19/25	01/07/26	3084	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	12/19/25	01/07/26	3085	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	12/26/25	01/07/26	3086	ROW CLEARING	1,232.70			
1887 S & S LINE SERVICE INC	12/26/25	01/07/26	3087	ROW CLEARING	4,558.20			
1887 S & S LINE SERVICE INC	12/26/25	01/07/26	3088	ROW CLEARING	4,558.20			
Total for Vendor - 1887:					37,946.70	0.00	0.00	0.00
1902 SOLIS	12/01/25	01/07/26	27372	IT SECURITY	569.40			
Total for Vendor - 1902:					569.40	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	12/11/25	01/07/26	1476996	SURETY BOND	175.00			
Total for Vendor - 1823:					175.00	0.00	0.00	0.00
2017 TEREX UTILITIES	10/29/25	01/07/26	7598827	MAINTENANCE	502.20			
Total for Vendor - 2017:					502.20	0.00	0.00	0.00
1826 THE BREAKFAST CLUB (TBC C	12/09/25	01/07/26	1	TRAINING	2,300.00			
Total for Vendor - 1826:					2,300.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	11/30/25	01/07/26	INV0167999	LINEMAN TRAINING	823.75			
Total for Vendor - 2040:					823.75	0.00	0.00	0.00
2098 ULINE	12/10/25	01/07/26	201658464	SUPPLIES	375.01			
Total for Vendor - 2098:					375.01	0.00	0.00	0.00
2122 UPCHURCH SERVICES LLC	09/08/25	01/07/26	13923	MAINTENANCE	614.00			
Total for Vendor - 2122:					614.00	0.00	0.00	0.00
2324 WREN BODY WORKS LLC	12/09/25	01/07/26	43425	EQUIPMENT	2,580.00			
Total for Vendor - 2324:					2,580.00	0.00	0.00	0.00
Grand Total:					\$ 210,012.68	\$ 0.00	\$ 0.00	\$ 0.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 01/07/2026**PARAMETERS ENTERED:**

Beginning Date: 01/07/2026
Aging Intervals (Days): 30/60/90
Vendor: All
GL Division: All
GL Account: All
GL Department: All
GL Activity: All
Format: Summary
Subtotal By Vendor: Yes
Sort By: Name
AP GL Account: 1 232.0
Group By AP GL Account



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: January 6, 2026
PAGE: 1 of 10

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-26.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Admin and Finance **DIRECTOR'S AUTHORIZATION:** Webb Corban

These are budget adjustments for the Fiscal Year ended 9/30/26

FOR MORE INFORMATION CONTACT: Webb Corban, Chief Financial Officer
or Conner Carraway, Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9/30/26 effective 12/31/25.

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	11,428,867	-	11,428,867	-	11,428,867
206 - Lieu of Taxes	817,000	-	817,000	-	817,000
220 - License and Permits	420,500	-	420,500	-	420,500
230 - Intergovernmental Revenues	13,546,975	-	13,546,975	-	13,546,975
250 - Grants (Federal)	124,176	-	124,176	22,705	146,881
330 - Fines and Forfeits	775,150	-	775,150	-	775,150
340 - Miscellaneous (Unrestricted)	995,800	-	995,800	-	995,800
360 - Charges for Services	41,500	-	41,500	-	41,500
380 - Transfers and Non Revenue Receipts	4,380,000	-	4,380,000	-	4,380,000
Total General Fund Revenues	32,529,968	-	32,529,968	22,705	32,552,673

Purpose: To budget Police Homeland Security Grant.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	225,485	-	225,485	-	225,485
500 - Supplies	500	-	500	-	500
600 - Contractual Services	13,500	-	13,500	-	13,500
Total 100 - Board of Aldermen	239,485	-	239,485	-	239,485

110 - Municipal Court

400 - Personnel Services	435,980	-	435,980	-	435,980
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	57,300	-	57,300	-	57,300
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,500	-	3,500	-	3,500
Total 110 - Municipal Court	505,780	-	505,780	-	505,780

120 - Mayors Office

400 - Personnel Services	185,275	-	185,275	-	185,275
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	122,750	-	122,750	-	122,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	310,025	-	310,025	-	310,025

123 - IT

400 - Personnel Services	392,115	-	392,115	-	392,115
500 - Supplies	3,000	-	3,000	-	3,000
600 - Contractual Services	254,135	-	254,135	-	254,135
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	37,070	-	37,070	-	37,070
900 - Capital Outlay	76,000	-	76,000	-	76,000
Total 123 - IT	762,320	-	762,320	-	762,320

130 - Elections

500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,000	-	2,000	-	2,000
Total 130 - Elections	2,500	-	2,500	-	2,500

142 - City Clerks Office

400 - Personnel Services	487,165	-	487,165	-	487,165
500 - Supplies	8,250	-	8,250	-	8,250
600 - Contractual Services	264,250	-	264,250	-	264,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	4,500	-	4,500	-	4,500
Total 142 - City Clerks Office	764,165	-	764,165	-	764,165

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
160 - Prosecuting Attorney and Staff					
400 - Personnel Services	73,925	-	73,925	-	73,925
Total 160 - Prosecuting Attorney and Staff	<u>73,925</u>	<u>-</u>	<u>73,925</u>	<u>-</u>	<u>73,925</u>
169 - Legal					
600 - Contractual Services	185,000	-	185,000	-	185,000
Total 169 - Legal	<u>185,000</u>	<u>-</u>	<u>185,000</u>	<u>-</u>	<u>185,000</u>
180 - Human Resources					
400 - Personnel Services	505,395	-	505,395	(10,000)	495,395
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	51,850	-	51,850	10,000	61,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 180 - Human Resources	<u>562,245</u>	<u>-</u>	<u>562,245</u>	<u>-</u>	<u>562,245</u>
Purpose - To reclassify excess budgeted salary to Nav Ashford contract.					
190 - City Planner					
400 - Personnel Services	208,470	-	208,470	-	208,470
500 - Supplies	600	-	600	-	600
600 - Contractual Services	74,300	-	74,300	-	74,300
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 190 - City Planner	<u>286,370</u>	<u>-</u>	<u>286,370</u>	<u>-</u>	<u>286,370</u>
191 - External Services					
400 - Personnel Services	5,000	-	5,000	-	5,000
Total 191 - External Services	<u>5,000</u>	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>5,000</u>
192 - General Government Bldg & Plant					
500 - Supplies	5,500	-	5,500	-	5,500
600 - Contractual Services	156,500	-	156,500	-	156,500
900 - Capital Outlay	-	-	-	-	-
Total 192 - General Government Bldg & Plant	<u>162,000</u>	<u>-</u>	<u>162,000</u>	<u>-</u>	<u>162,000</u>
195 - Transfers to Other Agencies					
600 - Contractual Services	63,985	-	63,985	-	63,985
700 - Grants, Subsidies and Allocations	4,500	-	4,500	-	4,500
990 - Transfers	817,800	-	817,800	-	817,800
Total 195 - Transfers to Other Agencies	<u>886,285</u>	<u>-</u>	<u>886,285</u>	<u>-</u>	<u>886,285</u>
196 - Cemetery Administration					
600 - Contractual Services	50,000	-	50,000	-	50,000
Total 196 - Cemetery Administration	<u>50,000</u>	<u>-</u>	<u>50,000</u>	<u>-</u>	<u>50,000</u>
197 - Engineering					
400 - Personnel Services	600,240	-	600,240	-	600,240
500 - Supplies	5,000	-	5,000	-	5,000
600 - Contractual Services	84,950	-	84,950	-	84,950
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	<u>695,190</u>	<u>-</u>	<u>695,190</u>	<u>-</u>	<u>695,190</u>

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
201 - Police					
400 - Personnel Services	6,839,230	-	6,839,230	-	6,839,230
500 - Supplies	538,500	-	538,500	-	538,500
600 - Contractual Services	1,113,655	-	1,113,655	-	1,113,655
700 - Grants, Subsidies and Allocations	4,259	-	4,259	22,705	26,964
800 - Debt Service	230,000	-	230,000	-	230,000
900 - Capital Outlay	60,000	23,273	83,273	-	83,273
Total 201 - Police	8,785,644	23,273	8,808,917	22,705	8,831,622
Purpose: To budget Police Homeland Security Grant.					
245 - Dispatchers					
400 - Personnel Services	392,230	-	392,230	-	392,230
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	396,730	-	396,730	-	396,730
246 - Code Enforcement					
400 - Personnel Services	150,750	-	150,750	-	150,750
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	27,840	-	27,840	-	27,840
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	185,090	-	185,090	-	185,090
254 - DUI Grant					
400 - Personnel Services	191,350	-	191,350	-	191,350
Total 254 - DUI Grant	191,350	-	191,350	-	191,350
261 - Fire Department					
400 - Personnel Services	4,944,670	-	4,944,670	-	4,944,670
500 - Supplies	132,100	-	132,100	-	132,100
600 - Contractual Services	347,565	-	347,565	-	347,565
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	212,575	-	212,575	-	212,575
900 - Capital Outlay	122,500	-	122,500	-	122,500
Total 261 - Fire Department	5,759,410	-	5,759,410	-	5,759,410
281 - Building/Community Development					
400 - Personnel Services	367,870	-	367,870	-	367,870
500 - Supplies	8,100	-	8,100	-	8,100
600 - Contractual Services	45,500	-	45,500	-	45,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	421,470	-	421,470	-	421,470
290 - Civil Defense/Warning System					
600 - Contractual Services	28,200	-	28,200	-	28,200
900 - Capital Outlay	21,800	-	21,800	-	21,800
Total 290 - Civil Defense/Warning System	50,000	-	50,000	-	50,000

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
301 - Street					
400 - Personnel Services	1,138,050	-	1,138,050	-	1,138,050
500 - Supplies	257,000	-	257,000	-	257,000
600 - Contractual Services	956,725	-	956,725	-	956,725
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	57,875	-	57,875	-	57,875
900 - Capital Outlay	-	-	-	-	-
Total 301 - Street	2,409,650	-	2,409,650	-	2,409,650
360 - Animal Control					
400 - Personnel Services	114,680	-	114,680	-	114,680
500 - Supplies	7,000	-	7,000	-	7,000
600 - Contractual Services	8,100	-	8,100	-	8,100
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	129,780	-	129,780	-	129,780
550 - Parks and Recreation					
600 - Contractual Services	2,218,250	-	2,218,250	-	2,218,250
Total 550 Parks and Recreation	2,218,250	-	2,218,250	-	2,218,250
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	3,175,565	(23,273)	3,152,292	-	3,152,292
990 - Transfers	3,316,739	-	3,316,739	-	3,316,739
Total 900 - Interfund Transactions	6,492,304	(23,273)	6,469,031	-	6,469,031
Total General Fund Expenditures	32,529,968	-	32,529,968	22,705	32,552,673
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	3,415	-	3,415	-	3,415
380 - Transfers and Nonrevenue Receipts	21,000	-	21,000	2,900	23,900
Total Revenues	24,415	-	24,415	2,900	27,315
Expenditures					
500 - Supplies	15,000	-	15,000	2,900	17,900
600 - Contractual Services	9,415	-	9,415	-	9,415
900 - Capital Outlay	-	-	-	-	-
Total Expenditures	24,415	-	24,415	2,900	27,315
Purpose: To adjust beginning Fund Balance.					
Fund 003 - Restricted Fire Fund					
Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,820	-	163,820	-	163,820
900 - Capital Outlay	430	-	430	-	430
Total Expenditures	167,000	-	167,000	-	167,000

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 015 - Airport					
Revenues					
230 - Intergovernmental Revenues	120,810	-	120,810	-	120,810
340 - Miscellaneous	50,600	-	50,600	-	50,600
360 - Charges for Services	879,200	-	879,200	-	879,200
380 - Transfers and Non Revenue Receipts	650,000	-	650,000	100,000	750,000
Total Revenues	1,700,610	-	1,700,610	100,000	1,800,610

Expenditures					
400 - Personnel Services	349,730	-	349,730	-	349,730
500 - Supplies	540,000	-	540,000	-	540,000
600 - Contractual Services	134,600	-	134,600	-	134,600
700 - Grants, Subsidies and Allocations	100,000	-	100,000	-	100,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	576,280	-	576,280	100,000	676,280
Total Expenditures	1,700,610	-	1,700,610	100,000	1,800,610

Purpose: To adjust beginning Fund Balance.

Fund 016 - Restricted Airport

Revenues					
230 - Intergovernmental Revenues	453,247	-	453,247	1,025,759	1,479,006
Total Revenues	453,247	-	453,247	1,025,759	1,479,006

Expenditures					
600 - Contractual Services	124,070	-	124,070	-	124,070
700 - Grants, Subsidies and Allocations	329,177	-	329,177	1,025,759	1,354,936
Total Expenditures	453,247	-	453,247	1,025,759	1,479,006

Purpose: To budget for ARC Grant and MDOT portion of 3-28-0068-33-2025

Fund 022 - Sanitation

Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	3,600,000	-	3,600,000	-	3,600,000
380 - Transfers and Non Revenue Receipts	305,000	-	305,000	-	305,000
Total Revenues	3,905,000	-	3,905,000	-	3,905,000

Expenditures					
400 - Personnel Services	2,093,860	-	2,093,860	-	2,093,860
500 - Supplies	301,000	-	301,000	-	301,000
600 - Contractual Services	922,720	-	922,720	-	922,720
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	393,579	-	393,579	-	393,579
900 - Capital Outlay	193,841	-	193,841	-	193,841
Total Expenditures	3,905,000	-	3,905,000	-	3,905,000

Fund 023 Landfill

Revenues					
380 - Transfers and Non Revenue Receipts	1,470,000	-	1,470,000	20,000	1,490,000
Total Revenues	1,470,000	-	1,470,000	20,000	1,490,000

Expenditures					
600 - Contractual Services	80,000	-	80,000	-	80,000
900 - Capital Outlay	1,390,000	-	1,390,000	20,000	1,410,000
Total Expenditures	1,470,000	-	1,470,000	20,000	1,490,000

Purpose: To adjust beginning Fund Balance.

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,450,000	-	2,450,000	84,720	2,534,720
380 - Transfers and Non Revenue Receipts	530,000	-	530,000	614,000	1,144,000
Total Revenues	<u>2,980,000</u>	<u>-</u>	<u>2,980,000</u>	<u>698,720</u>	<u>3,678,720</u>
Expenditures					
600 - Contractual Services	-	-	-	-	-
800 - Debt Service	1,370,820	-	1,370,820	-	1,370,820
900 - Capital Outlay	1,609,180	-	1,609,180	698,720	2,307,900
Total Expenditures	<u>2,980,000</u>	<u>-</u>	<u>2,980,000</u>	<u>698,720</u>	<u>3,678,720</u>

Purpose: To adjust beginning Fund Balance.

Fund 151 State Forfeited Funds

Revenues					
330 - Fines and Forfeits	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	190,000	-	190,000	(13,000)	177,000
Total Revenues	<u>190,000</u>	<u>-</u>	<u>190,000</u>	<u>(13,000)</u>	<u>177,000</u>
Expenditures					
500 - Supplies	40,000	-	40,000	-	40,000
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	150,000	-	150,000	(13,000)	137,000
Total Expenditures	<u>190,000</u>	<u>-</u>	<u>190,000</u>	<u>(13,000)</u>	<u>177,000</u>

Purpose: To adjust beginning Fund Balance.

Fund 200 Debt Service Fund

Revenues					
340 - Miscellaneous	195,986	-	195,986	-	195,986
380 - Transfers and Non Revenue Receipts	2,801,739	-	2,801,739	-	2,801,739
Total Revenues	<u>2,997,725</u>	<u>-</u>	<u>2,997,725</u>	<u>-</u>	<u>2,997,725</u>
Expenditures					
600 - Contractual Services	-	-	-	-	-
800 - Debt Service	2,997,725	-	2,997,725	-	2,997,725
990 - Transfers	-	-	-	-	-
Total Expenditures	<u>2,997,725</u>	<u>-</u>	<u>2,997,725</u>	<u>-</u>	<u>2,997,725</u>

Fund 300 Capital Projects Fund

Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	6,300,000	-	6,300,000	(69,000)	6,231,000
Total Revenues	<u>6,300,000</u>	<u>-</u>	<u>6,300,000</u>	<u>(69,000)</u>	<u>6,231,000</u>
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	6,300,000	-	6,300,000	(69,000)	6,231,000
990 - Transfers	-	-	-	-	-
Total Expenditures	<u>6,300,000</u>	<u>-</u>	<u>6,300,000</u>	<u>(69,000)</u>	<u>6,231,000</u>

Purpose: To adjust beginning Fund Balance.

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 301 City Owned Building Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	152,500	-	152,500	(14,500)	138,000
Total Revenues	<u>152,500</u>	<u>-</u>	<u>152,500</u>	<u>(14,500)</u>	<u>138,000</u>
Expenditures					
600 - Contractual Services	-	-	-	2,550	2,550
900 - Capital Outlay	152,500	-	152,500	(17,050)	135,450
Total Expenditures	<u>152,500</u>	<u>-</u>	<u>152,500</u>	<u>(14,500)</u>	<u>138,000</u>

Purpose: To adjust beginning Fund Balance and reclassify repairs to Heritage Museum

Fund 303 Industrial Park Bond

Revenues					
340 - Miscellaneous	500	-	500	-	500
380 - Transfers and Non Revenue Receipts	115,000	-	115,000	5,000	120,000
Total Revenues	<u>115,500</u>	<u>-</u>	<u>115,500</u>	<u>5,000</u>	<u>120,500</u>
Expenditures					
600 - Contractual Services	17,000	-	17,000	5,000	22,000
700 - Grants, Subsidies, and Allocations	98,500	-	98,500	-	98,500
Total Expenditures	<u>115,500</u>	<u>-</u>	<u>115,500</u>	<u>5,000</u>	<u>120,500</u>

Purpose: To adjust beginning Fund Balance.

Fund 304 - SS4A Grant Fund

Revenues					
380 - Transfers and Non Revenue Receipts	220,000	-	220,000	-	220,000
Total Revenues	<u>220,000</u>	<u>-</u>	<u>220,000</u>	<u>-</u>	<u>220,000</u>
Expenditures					
900 - Capital Outlay	220,000	-	220,000	-	220,000
Total Expenditures	<u>220,000</u>	<u>-</u>	<u>220,000</u>	<u>-</u>	<u>220,000</u>

Fund 309 - American Relief Fund

Revenues					
230 - Intergovernmental Revenues	5,500,000	-	5,500,000	-	5,500,000
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	6,100,000	-	6,100,000	-	6,100,000
Total Revenues	<u>11,600,000</u>	<u>-</u>	<u>11,600,000</u>	<u>-</u>	<u>11,600,000</u>
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	11,000,000	-	11,000,000	-	11,000,000
990 - Transfers	600,000	-	600,000	-	600,000
Total Expenditures	<u>11,600,000</u>	<u>-</u>	<u>11,600,000</u>	<u>-</u>	<u>11,600,000</u>

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	2,000,000	-	2,000,000	-	2,000,000
340 - Miscellaneous	90,000	-	90,000	-	90,000
380 - Transfers and Non Revenue Receipts	6,000,000	-	6,000,000	-	6,000,000
Total Revenues	<u>8,090,000</u>	<u>-</u>	<u>8,090,000</u>	<u>-</u>	<u>8,090,000</u>

Expenditures					
600 - Contractual Services	50,000	-	50,000	-	50,000
900 - Capital Outlay	8,040,000	-	8,040,000	-	8,040,000
Total Expenditures	<u>8,090,000</u>	<u>-</u>	<u>8,090,000</u>	<u>-</u>	<u>8,090,000</u>

Fund 312 - Parks Capital Projects Fund (2023)

Revenues					
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	1,557,802	-	1,557,802	(47,802)	1,510,000
Total Revenues	<u>1,557,802</u>	<u>-</u>	<u>1,557,802</u>	<u>(47,802)</u>	<u>1,510,000</u>

Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	1,557,802	-	1,557,802	(47,802)	1,510,000
Total Expenditures	<u>1,557,802</u>	<u>-</u>	<u>1,557,802</u>	<u>(47,802)</u>	<u>1,510,000</u>

Purpose: To adjust beginning Fund Balance.

Fund 313 - Spring/Hwy 12 Linkage Tap

Revenues					
230 - Intergovernmental Revenues	252,030	-	252,030	-	252,030
380 - Transfers and Non Revenue Receipts	434,540	-	434,540	-	434,540
Total Revenues	<u>686,570</u>	<u>-</u>	<u>686,570</u>	<u>-</u>	<u>686,570</u>

Expenditures					
900 - Capital Outlay	686,570	-	686,570	-	686,570
Total Expenditures	<u>686,570</u>	<u>-</u>	<u>686,570</u>	<u>-</u>	<u>686,570</u>

Fund 375 - Park and Rec Tourism

Revenues					
230 - Intergovernmental Revenues	3,175,000	-	3,175,000	-	3,175,000
380 - Transfers and Non Revenue Receipts	1,940,000	-	1,940,000	75,000	2,015,000
Total Revenues	<u>5,115,000</u>	<u>-</u>	<u>5,115,000</u>	<u>75,000</u>	<u>5,190,000</u>

Expenditures					
600 - Contractual Services	306,300	-	306,300	-	306,300
800 - Debt Service	2,308,700	-	2,308,700	-	2,308,700
900 - Capital Outlay	2,500,000	-	2,500,000	75,000	2,575,000
Total Expenditures	<u>5,115,000</u>	<u>-</u>	<u>5,115,000</u>	<u>75,000</u>	<u>5,190,000</u>

Purpose: To adjust beginning Fund Balance.

City of Starkville
FY26 Budget Adjustments
Agenda Date: January 6, 2026

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	21,500,000	-	21,500,000	-	21,500,000
380 - Transfers and Non Revenue Receipts	-	-	-	-	-
Total Revenues	<u>21,500,000</u>	<u>-</u>	<u>21,500,000</u>	<u>-</u>	<u>21,500,000</u>
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	21,500,000	-	21,500,000	-	21,500,000
Total Expenditures	<u>21,500,000</u>	<u>-</u>	<u>21,500,000</u>	<u>-</u>	<u>21,500,000</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	-	-	-	10	10
Total Revenues	<u>-</u>	<u>-</u>	<u>-</u>	<u>10</u>	<u>10</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	-	-	-	-	-
990 - Transfers	-	-	-	10	10
Total Expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>10</u>	<u>10</u>

Purpose: To adjust beginning Fund Balance.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 6, 2026
Page: 1

SUBJECT:

Request authorization to amend the salary of Nathaniel Hinton as a Water Distribution Supervisor for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Nathaniel Hinton - Non-exempt salary for the position of Water Distribution Supervisor at \$57,245.14 (\$27.52 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2025/2026 budget.
40% of pay from Water Distribution Division, Acct. 600
40% of pay from Sewer Collection Division, Acct. 900
10% of pay from Waste Water Division, Acct. 700
10% of pay from Water Treatment Division, Acct. 800

AUTHORIZATION HISTORY:

As part of the Utilities Department proposed restructure recommended on the January 6, 2026, agenda, Nathaniel Hinton has the added responsibilities and oversight of the Closed Circuit Television Sewer (CCTV) Crew. This added responsibility and oversight of combining the CCTV division into the Water Distribution Division is due to the resignation of Lee Mayfield, CCTV Sewer Supervisor.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Human Resources Department

SUGGESTED MOTION:

Move approval to amend the salary of Nathaniel Hinton as a Water Distribution Supervisor for the Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 6, 2026

Page: 1

SUBJECT:

Request authorization of the promotion of Ethan James Hicks to the position of Lead Aircraft Lineman (FBO) - PT in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Ethan James Hicks – Non-exempt salary for a Lead Aircraft Lineman (FBO) - PT @ \$18,335.20 (\$17.63/hour) based on 1040 hours per year.

LINE ITEM

Budgeted from line item # 015-505-430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Samuel Fisher who resigned.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval of the promotion of Ethan James Hicks to the position of Lead Aircraft Lineman (FBO) - PT in the Starkville Airport Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 6, 2026

Page: 1

SUBJECT:

Request authorization to hire Michael Allen Hunter as Crime Scene Investigation (CSI) Administrative Assistant in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Michael Allen Hunter – Non-exempt salary for a Crime Scene Investigation (CSI) Administrative Assistant @ \$46,441.54 (\$22.33/hour) based on 2080 hours per year.

LINE ITEM

Budgeted from line item # 001-201-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Shanna Cunningham who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard, Chief of Police
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Michael Allen Hunter as Crime Scene Investigation (CSI) Administrative Assistant in the Starkville Police Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
DATE: January 6, 2026
PAGE: 1 of 4**

SUBJECT:

Request approval for EZ Auto Sales to replace the engine with a remanufactured engine, in the 2021 Dodge Charger VIN#...29663 in the amount of \$8,579.83, which is the lowest of three (3) estimates.

EZ Auto Sales - \$8,579.83
Watson Automotive -\$10,779.40
Parker CDJR - \$10,804.88

AMOUNT & SOURCE OF FUNDING:

\$8,579.83
Line Item #001-201-630-360 – vehicle repairs and maintenance

LINE ITEM:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for EZ Auto Sales to replace the engine with a remanufactured engine, in the 2021 Dodge Charger VIN#...29663 in the amount of \$8,579.83, which is the lowest of three (3) estimates.

10/22/2025

E Z Auto Sales

4525 Hwy 82 W
 Maben, Ms. 39750
 662-323-5657

Tire & Service Center

Estimate

Starkville Police Dept.

Starkville MS 39759

(662) 769-4415

2021 DODGE CHARGER
 5.7L MULTIPORT FI (HEMI)
 Tag: G89142
 ID: 2C3CDXAT5MH529663

Mileage 80,828
 Truck #: 9663

Labor

R & R ENGINE

Amount
\$2,200.00
\$2,200.00

Part No.Parts

5W20 MOTOR OIL
 OIL FILTER
 ANTI-FREEZE(PER GALLON)
 REMANUFACTURED ENGINE
 MDS SILONOID
 MDS SILONOID MAGNETS

<u>Quantity</u>	<u>Each</u>	
7.00	\$4.99	\$34.93
1.00	\$5.99	\$5.99
1.00	\$14.99	\$14.99
1.00	\$5,800.00	\$5,800.00
4.00	\$119.99	\$479.96
4.00	\$10.99	\$43.96
		<u>\$6,379.83</u>

Subtotal	<u>\$8,579.83</u>
Tax	<u>\$0.00</u>
Total	<u>\$8,579.83</u>

(Jrk) Chief

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that we will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE _____

SIGNED _____



WATSON AUTOMOTIVE
(662) 324-4423
taylorz151@gmail.com
11449 MS-12 W, Starkville, MS, USA, 39759

Estimate # 14636

Created: Nov 17, 2025

Starkville Police Department
(662) 769-4415
gcoleman@cityofstarkville.org

2021 Dodge CHARGER
VIN: 2C3CDXAT9MH529663
Mileage: 0
License Plate:

Engine Assembly - Long Block R&R

Assigned techs: No Tech Assigned

Pending authorization

Item	Name	Description	Price	Qty/Hrs	Amount
1	01 Labor				\$2,025.00
2	Engine		\$7,499.00	1	\$7,499.00
3	MDS Solenoid		\$208.65	4	\$834.60
4	Synthetic Motor Oil		\$6.29	7	\$44.03
5	Oil Filter		\$7.62	1	\$7.62
6	Coolant		\$16.99	1	\$16.99
7	Spark Plugs		\$20.01	16	\$320.16
			Amount:		
			\$10,747.40	Disc: \$0.00	Subtotal: \$10,747.40



WATSON AUTOMOTIVE
(662) 324-4423
taylorz151@gmail.com
11449 MS-12 W, Starkville, MS, USA, 39759

Estimate # 14636

Created: Nov 17, 2025

Total RO Fees	
Shop Supplies (Non Taxable)	\$32.00
Subtotal	\$10,779.40
Taxes (Tax Exempt)	\$0.00
Taxable:	\$0.00
Non-Taxable:	\$10,779.40
Grand total	\$10,779.40
Paid to date	\$0.00
Remaining Balance	\$10,779.40

By signing this document, you agree to the Terms and Conditions mentioned below.

Signature:

Disclaimer:

I hereby authorize the above repair work to be done along with procurement of all necessary materials.

Watson Automotive may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. Watson Automotive will not be held responsible for any loss or damage to the vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond the control of Watson Automotive.

In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs.

Watson Automotive Lifetime Warranty Statement

Effective on repairs performed on or after September 1, 2025, Watson Automotive warrants the repairs made to your vehicle for as long as you own it, subject to the following terms, conditions, and exclusions.

COVERAGE

All repairs performed by Watson Automotive using new, premium-quality parts are covered against defects in workmanship for the life of the vehicle, as long as you remain the registered owner. Warranty includes parts and labor for covered repairs.

EXCLUSIONS



Tag #: _____ Tele # (662) 498-1234

Mileage: _____ VIN 2C3CDXAT5MH529663

[illegible]

	Hrs	Labor Rate	Labor	Qty	Price	Parts	Avail?	Other	Tax	Total
TOTAL INVESTMENT			\$2,425.00			\$8,350.00		\$29.88		\$10,804.88

Approved By: _____

Date/Time: _____



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

AGENDA ITEM DEPT.: SES

AGENDA DATE: 1-06-2026

PAGE: 1 of 1

SUBJECT: Request approval to declare a 2006 GMC Sierra (Vin Last 4 digits:2374) and a 2008 Ford F150 (Vin Last 4 digits:4194) as surplus and advertise for sale to the highest bidder on govdeals.

AMOUNT & SOURCE OF FUNDING

History:

2006 GMC Sierra 1500 Vin: 2GTEC13V261282374

2008 Ford F150 Vin: 1FTRF12W48KD94194

REQUESTING Sanitation & Environmental
DEPARTMENT: Services

DIRECTOR'S

AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley

These two trucks were recently replaced with two trucks from the enterprise fleet program. They were delivered December 2025. Both proposed trucks are close to reaching their useful life.

SUGGESTED MOTION:



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

**AGENDA DATE: January 6, 2026
PAGE: 1**

SUBJECT: Request authorization to participate in the Mississippi Rural Water Association Water and Wastewater Apprenticeship program, execution of the participation agreement and associated required pay progression.

AMOUNT & SOURCE OF FUNDING: There is no cost to participate in the program- it is being funded by the National Rural water association.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Starkville Utilities is an affiliate member of Mississippi Rural Water Association (MSRWA) with that organization providing the majority of the continued education training for our current operators.

MSRWA has received funding from the National Rural Water Association to develop and administer an apprenticeship program to attract and train new water and wastewater operators into the industry. There is a shortage of trained personnel entering the workforce in this trade. See attached powerpoint for more information on the program.

The apprenticeship program is a two-year program that requires classroom and field learning opportunities. At the conclusion of the program, the individuals who successfully complete all the requirements and coursework will be a licensed operator. This is a great opportunity to build the Starkville Utilities staff with additional operators.

The program requires the participating utility organization execute the participating agreement which requires a minimum of \$0.25 per hour increase after each quarter (6 month) period if the apprentice candidate has fulfilled all requirements, completed coursework and a positive recommendation from their assigned mentor. It is proposed that each apprentice candidate accepted receive a \$0.25 per hour increase after each successful progression step in the apprenticeship program.

For current employees to apply for the program: They must be nominated by their division manager, must have no disciplinary issues, positive and proactive work performance, shows initiative and leadership abilities, and capable of meeting all the coursework requirements.

SUGGESTED MOTION:

Move approval to participate in the Mississippi Rural Water Association Water and Wastewater Apprenticeship program, execution of the participation agreement and associated required pay progression.



PARTICIPATING EMPLOYER ACCEPTANCE AGREEMENT

SPONSORING EMPLOYER								
1. Employer Name								
2. Street Address								
3. City				4. State		5. Zip Code		
6. Name of CEO/Pres./Owner		7. Title						
8. Apprenticeship Contact Name		9. Title		10. Phone #			11. Email	
12. Employer ID# (EIN)		13. Total # Employees		# of Skilled Operators: # of Female Operators: # of Minority Operators: 14. Min. Age				
APPRENTICE WAGE SCHEDULE								
	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8
Term Hours	1000	1000	1000	1000	NA	NA	NA	NA
Dollar Amount					NA	NA	NA	NA
Completion Hourly Wage Rate Apprentice Wage will be based on:								

I have been furnished a copy of the Mississippi Rural Water Association U.S. Department of Labor approved Registered Apprenticeship Standards, and have read and understand them.

The first year of program registration shall be on a provisional basis after which program approval may be made permanent, continued as provisional, or rescinded following a program performance review by the Registration Agency.

The recruitment, selection, employment, and training of apprentices during their apprenticeship shall be without discrimination because of race, color, religion, national origin, sex (including pregnancy and gender identity), sexual orientation, genetic information, or because they are an individual with a disability or a person 40 years of age or older. The Mississippi Rural Water Association and Sponsoring Employers will take affirmative action to provide equal opportunity in apprenticeship and will operate the apprenticeship program as required under 29 CFR § 30.



Apprenticeship**USA**

I hereby agree to carry out the intent and purpose of the Mississippi Rural Water Association Registered Apprenticeship Standards and to abide by the rules and decisions of the Mississippi Rural Water Association established under the Standards.

Title _____ Signature

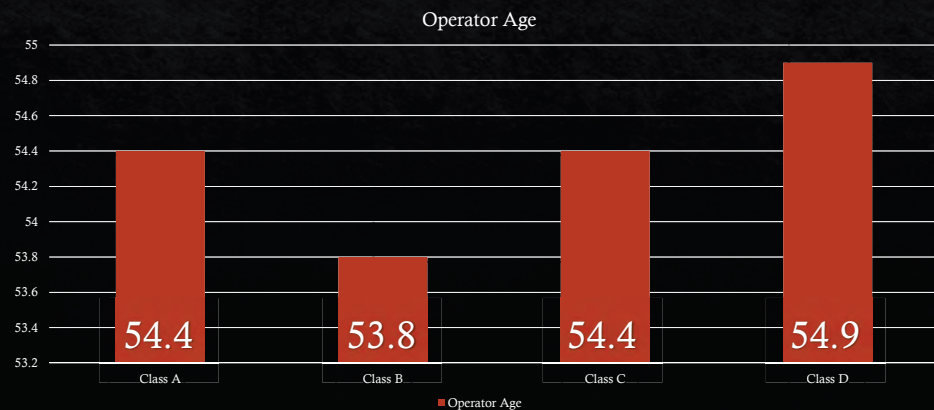
Date _____ Printed Name

Approved by the Mississippi Rural Water Association:

Title _____ Signature

Date _____ Printed Name

WHERE ARE THE NEW OPERATORS?



MsRWA Apprenticeship Program

MsRWA: Charles Pickering

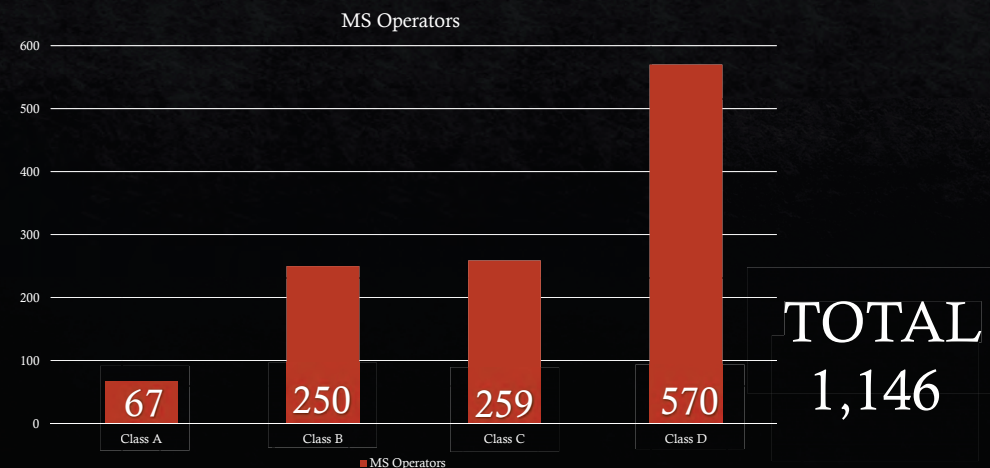
RETIREMENT AROUND THE CORNER!!!

1,146 certified waterworks operators residing in the state.

339 operators (20.6 percent) have held a license for more than 20 years.

194 (16.9 percent) have held a license for more than 25 years.

WE NEED OPERATORS!!!



ANSWERS TO COMMON QUESTIONS?

◆Question: What is a mentor?

◆Answer: The mentor is the licensed operator that will be assigned to the apprentice throughout the course. There is a requirement that there can only be one apprentice per mentor.

ANSWERS TO COMMON QUESTIONS?

◆Question: Do I have to be employed with a system?

◆Answer: Yes, the apprentice will need to be employed by the system and the system will be required to agree to an increase in pay per quarter / 6 months of the program.

ANSWERS TO COMMON QUESTIONS?

◆Question: Where would the classes be held?

◆Answer: There are two ways we provide instruction to the apprentices. The first is through webinars, where the apprentice will log on to online instruction. The second is through in- person instruction. The in-person courses will be held at a centralized location dependent on the overall locations of all apprentices in the group at the time. We attempt to limit required travel as much as possible.

ANSWERS TO COMMON QUESTIONS?

◆Question: How long is the program?

◆Answer: There will be 288 hours of Instruction provided over the course of a two-year period. This two-year period will be broken down into four six-month quarters.

ANSWERS TO COMMON QUESTIONS?

◆Question: Do you have a certified operator that they will work under/with?

◆Answer: Currently, we do not have certified operators readily available for apprentices to work under. We do our best to place a potential apprentice if they need a system to work at and an operator to work under.

ANSWERS TO COMMON QUESTIONS?

◆Question: Is this for water certification only?

◆Answer: The apprenticeship program has a course for both water and wastewater students.

ANSWERS TO COMMON QUESTIONS?

◆Question: What tools will we need to participate?

◆Answer: The apprentice will need a computer / tablet with a camera and microphone to log onto and participate in the webinars. They will also need access to the internet to participate in the webinars and submit assignments. They will need some form of notebook or way to record their hours worked and complete assignments.

ANSWERS TO COMMON QUESTIONS?

◆Question: Will they be allowed to work during this program?

◆Answer: The apprentices are required to work during the program. They are required to obtain 4,000 on the job learning hours over the course of two years. These hours are required to be with a licensed operator.

ANSWERS TO COMMON QUESTIONS?

◆ Question: What days are the classes held?

◆ Answer: The majority of the classes both in-person and on-line are held on Tuesday through Thursday. This can change due to scheduling conflicts. The apprentice will be provided with a schedule before beginning the program.

ANSWERS TO COMMON QUESTIONS?

◆ Question: How often do we meet for class?

◆ Answer: Apprentices have roughly two classes per month throughout the course. There may be months with more and months with less but on average it breaks down to two classes per month, some in-person and some webinar.

ANSWERS TO COMMON QUESTIONS?

◆ Question: How do they get to the live instruction?

◆ Answer: Each apprentice will need to provide their own transportation to and from apprenticeship in-person instruction.

ANSWERS TO COMMON QUESTIONS?

◆ Question: How do apprentices get their certification / license for water or wastewater?

◆ Answer: Apprentices will receive all the material and instruction necessary to take their licensing test in the last quarter of the program. Upon completing this instruction, the apprentice will fill out his or her paperwork and go to a testing center to take their test. The first test will be covered under apprenticeship at no cost to the apprentice or system.

PAY????

- ◆ WHILE THE MINIMUM AMOUNT OF STARTING PAY REQUIRED TO PARTICIPATE IS MINIMUM WAGE, IT IS GREATLY ENCOURAGED TO PAY A FAIR WAGE FOR THE JOB DESCRIPTION.
- ◆ THERE IS A REQUIREMENT FOR THE SYSTEM TO AGREE TO A PAY INCREASE EVERY QUARTER THROUGHOUT THE PROGRAM.
- ◆ THIS PAY INCREASE WILL BE AT THE END OF EACH QUARTER SUCH AS Q1,Q2,Q3,Q4 ONCE THE QUARTER IS COMPLETED THE APPRENTICE WILL RECEIVE AN EVALUATION FROM THE MENTOR.
- ◆ IF THE APPRENTICE HAS ATTENDED CLASS, COMPLETED ALL HW AND RECEIVED A GOOD EVALUATION FROM THEIR MENTOR THEY ARE TO RECEIVE THE AGREED UPON PAY INCREASE.

ANSWERS TO COMMON QUESTIONS?

◆ Question: Can my system participate?

◆ Answer: Yes, if the system agrees to the terms of apprenticeship, they can be rural, municipal, or private of any size.

PARTICIPATING EMPLOYER ACCEPTANCE AGREEMENT

SPONSORING EMPLOYER

1. Employer Name

2. Street

3. City

6. Name

CEO/Pres

8. Appren

Name

12. Empl

Female

Minority

Operators:

in. An

AMOUNT BEING PAID
DURING SPECIFIED PERIOD

APPRENTICE WAGE SCHEDULE

	Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8
Term Hours	1000	1000	1000	1000	NA	NA	NA	NA
Dollar Amount					NA	NA	NA	NA

Completion Hourly Wage Rate Apprentice Wage will be based on:

ANSWERS TO COMMON QUESTIONS?

◆ Question: What times are the classes held?

◆ Answer: Currently both the webinars and in-person classes are held at 9AM. This allows ample time for students to travel to the location for live courses and time to get their morning duties completed before webinars.

Note for registering online

◆ Please make sure the apprentice uploads proof of age, such as a drivers license to the application as well as proof of education, such as a high school diploma.

◆ Having this data uploaded is required for participation in the program.

PART B: SPONSOR: EXCEPT FOR ITEMS 6, 7, 8, 10a. - 10c. REMAINDER OF ITEMS REPOPULATED FROM PROGRAM REGISTRATION.

1. Sponsor Program No.
Sponsor Name and Address

Mississippi
Kirby Mayfield
or Randy Turner
Address
Raymond
Telephone

ENTRY WAGE IS CURRENT PAY

JOURNEYWORKERS PAY IS COMPLETION PAY

9a. Related Instruction (Number of Hours Per Year) 144	10. Wages: (Instructions on reverse) 10a. Pre-Apprenticeship Hourly Wage \$ 10b. Apprentice's Entry Hourly Wage \$ 10c. Journeyworker's Hourly Wage \$	11. Signature of Sponsor's Representative(s) Date Signed	12. Signature of Sponsor's Representative(s) Date Signed	13. Name and Address of Sponsor Designee to Receive Complaints (If applicable) <u>Mississippi Rural Water Association</u> Kirby Mayfield kmayfield@msrwa.org Address: <u>5400 Midway Road</u> <u>Raymond, MS 39154</u>
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POLICIES

APPRENTICE RESPONSIBILITIES:

- **Attendance** - Every apprentice is responsible for attending each scheduled class. Classes will be conducted via webinar or in person. Apprentices will receive notifications via text and email as a reminder of their upcoming class. If an apprentice is unable to attend their scheduled class or is absent the day of, they must notify the MSRWA so that arrangements can be made for make-up work.
- **Hours** - Every apprentice will be responsible for entering their hours weekly or more frequently.
- **Homework** - Assigned homework and tests are to be completed and submitted no later than the apprentice's next scheduled class unless the instructor states otherwise. Homework should be scanned and emailed in a PDF/Word format to MSRWA. No pictures taken and sent via text or email will be accepted. Homework must be complete and legible.



MSRWA APPRENTICESHIP PROGRAM

Sign Up Procedure

1. The utility will need to agree upon a quarterly raise to be provided to the apprentice upon completion of each quarter of the program.
2. The apprentice will need to meet the minimum requirements such as:
 - A. Apprentices must not be less than 18 year of age. Proof of age is required.
 - B. A high school diploma, General Educational Development (GED) equivalency or other high school equivalency credential is required.
 - C. Applicants will be physically capable of performing the essential functions of the apprenticeship program, with or without a reasonable accommodation, and without posing a direct threat to the health and safety of the individual or others.
 - D. Apprentices will be required to take and pass a drug screening on acceptance into the program and prior to employment.
 - E. Pursuant to federal guidance all employees of public water systems must pass a background check. Applicants will be required to pass a qualifying background investigation upon selection into the apprenticeship program and prior to employment.
 - F. Apprentices must possess a valid state issued vehicle operator license and be insurable at normal commercial rates on acceptance into the program and prior to employment.

*The system may provide a letter implicating that the apprentice has met all requirements for employment at the utility in lieu of section D & E.

APPRENTICESHIP CONTACTS

Apprenticeship Coordinator
Charles Pickering
cpickering@msrwa.org
(601)991-5355

Apprenticeship Water Instructor
Kim Smith
ksmith@msrwa.org
(601)896-7332

• Homework

Assigned homework and tests are to be completed and submitted no later than the apprentice's next scheduled class unless the instructor states otherwise.

- A- First Late Assignment: The apprentice will receive verbal counselling of the infraction.
- B- Second Late Assignment: The apprentice will receive a written notice of this infraction and placed on notice of removal from the program upon a third occurrence.
- C- Third Late Assignment: The apprentice will be removed from the program.

All Assignments: If the apprentice fails to submit an assignment while still having a previous assignment unsubmitted the apprentice will be removed from the program.

POTENTIAL DISCIPLINARY ACTION:

• Attendance

The apprentice is expected to participate in all instruction. The schedules will be provided to the apprentice in advance, and it is expected that the apprentice plan for instruction accordingly. The apprentice will be required to participate in 75% of the days instruction for it to count as attended.

- A- First unexcused absence: Upon the first occurrence of an apprentice missing instruction without notifying the instructor 24hrs in advance the apprentice will be verbally counseled on the importance of attending scheduled instruction.
- B- Second unexcused absence: Upon the second occurrence of an apprentice missing instruction without notifying the instructor 24hrs in advance the apprentice will receive a written notice of this infraction and placed on notice of removal from the program if a third unexcused absence occurs.
- C- Third unexcused absence: Upon the third occurrence of an apprentice missing instruction without notifying the instructor 24hrs in advance the apprentice will be removed from the program.

All Absences: If an apprentice misses any three classes in one quarter of the program regardless of whether it was excused or unexcused the apprentice will be removed from the program.

Charles Pickering
cpickering@msrwa.org
(601)991-5255

Kim Smith
ksmith@msrwa.org
(601)896-7332



• Hours

Every apprentice will be responsible for entering their hours weekly or more frequently. Apprentices are required to perform one thousand hours of on-the-job training each quarter of the program totaling four thousand hours in entirety. This requirement will be checked and verified by a MsRWA instructor monthly and periodically throughout the program. If no hours have been entered in two weeks disciplinary action will begin.

- A- First Occurrence: If the apprentice has not entered hours for two weeks, he/she will be verbally notified that they have not met the requirement and be verbally counseled.
- B- Second Occurrence: If the apprentice has not entered hours in two weeks the apprentice will receive a written notice of this infraction and placed on notice of removal from the program upon a third occurrence.
- C- Third Occurrence: If the apprentice has not entered hours for two weeks a third time, he/she will be removed from the program.

All Occurrences: If an apprentice fails to enter their hours for a total of four weeks at any point during the program they will be removed from apprenticeship.



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

**AGENDA DATE: January 6, 2026
PAGE: 1**

SUBJECT: Request authorization to restructure the Water Distribution and Collections and Closed Circuit Television (CCTV) and Sewer Divisions in the Starkville Utilities Department

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: HR suggests a 5% pay increase for the Water Distribution Supervisor to accept the additional responsibilities of the CCTV and Sewer Division and oversight of the additional employees to be assigned under the Water Distribution Supervisor's direction

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662) 323-3133

Attached is a current Water Distribution and Collections Division and CCTV organizational chart. There are two supervisor positions (one for CCTV and one for Water Distribution and Collections) that report to the Deputy Director of Water Operations. The separation of the divisions was an organizational structure that worked in the past when CCTV was separated from the Distribution and Collections team and housed at the New Construction Rehab facility.

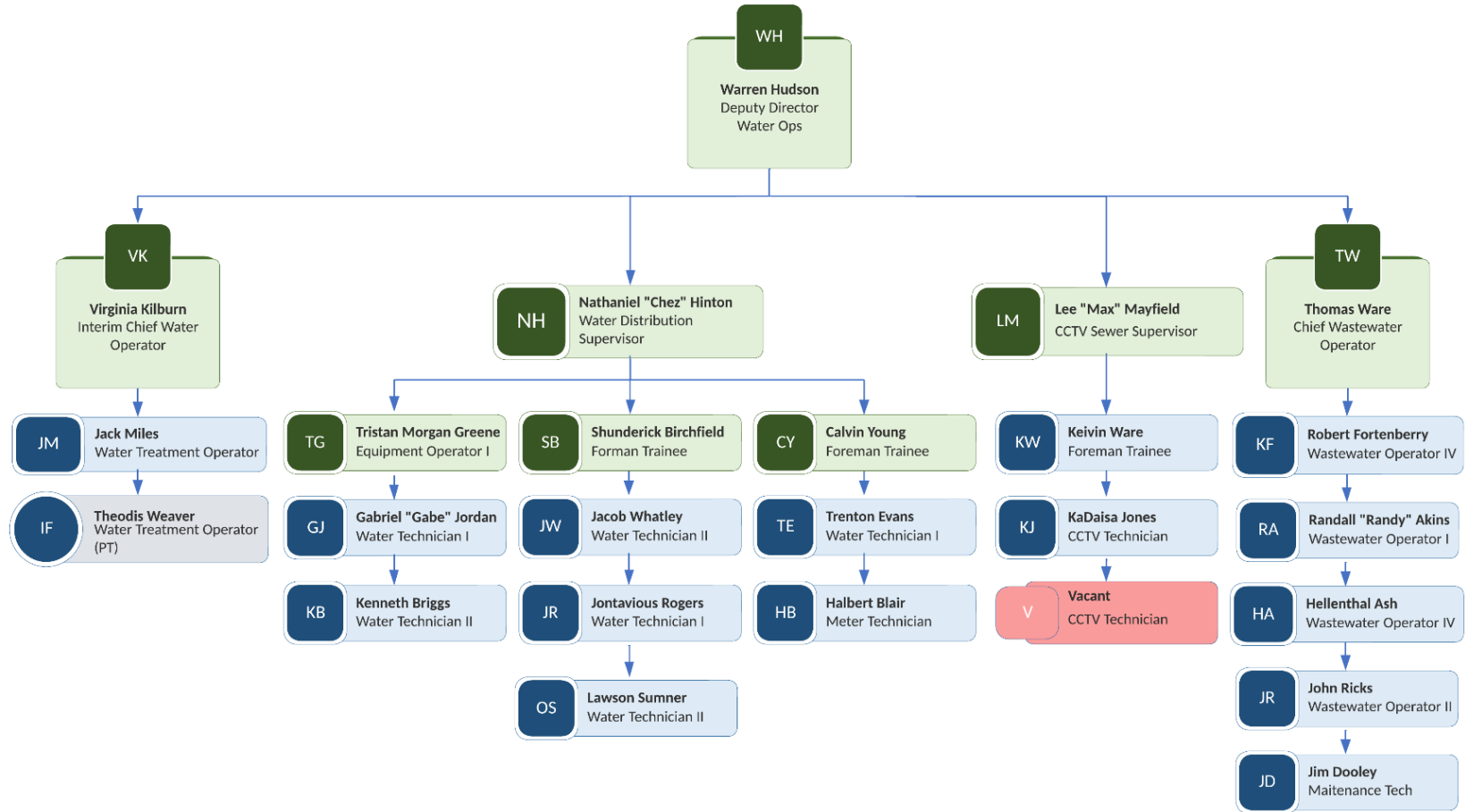
Since that time, several changes has prompted a proposal for a restructuring. The CCTV supervisor recently resigned upon completion of his wife's degree at MSU to move back home to Georgia; The CCTV crew is now reporting daily and all functions housed at the Operations center; efficiencies and better collaboration have been realized by having the crews more integrated to better support each other and the organization based on employees on leave, specific projects that require additional personnel. The proposed structure will move the CCTV crew under the Water Supervisor and allow the crews to be more interchangeable based on the demands of the jobs and gives more flexibility for personnel and work planning.

It is also proposed that there is better alignment on the job titles in the CCTV division from a CCTV technician to Water technician- again for interchangeability, flexibility to rotate crew makeup, and encouraging cross training for all functions of the division.

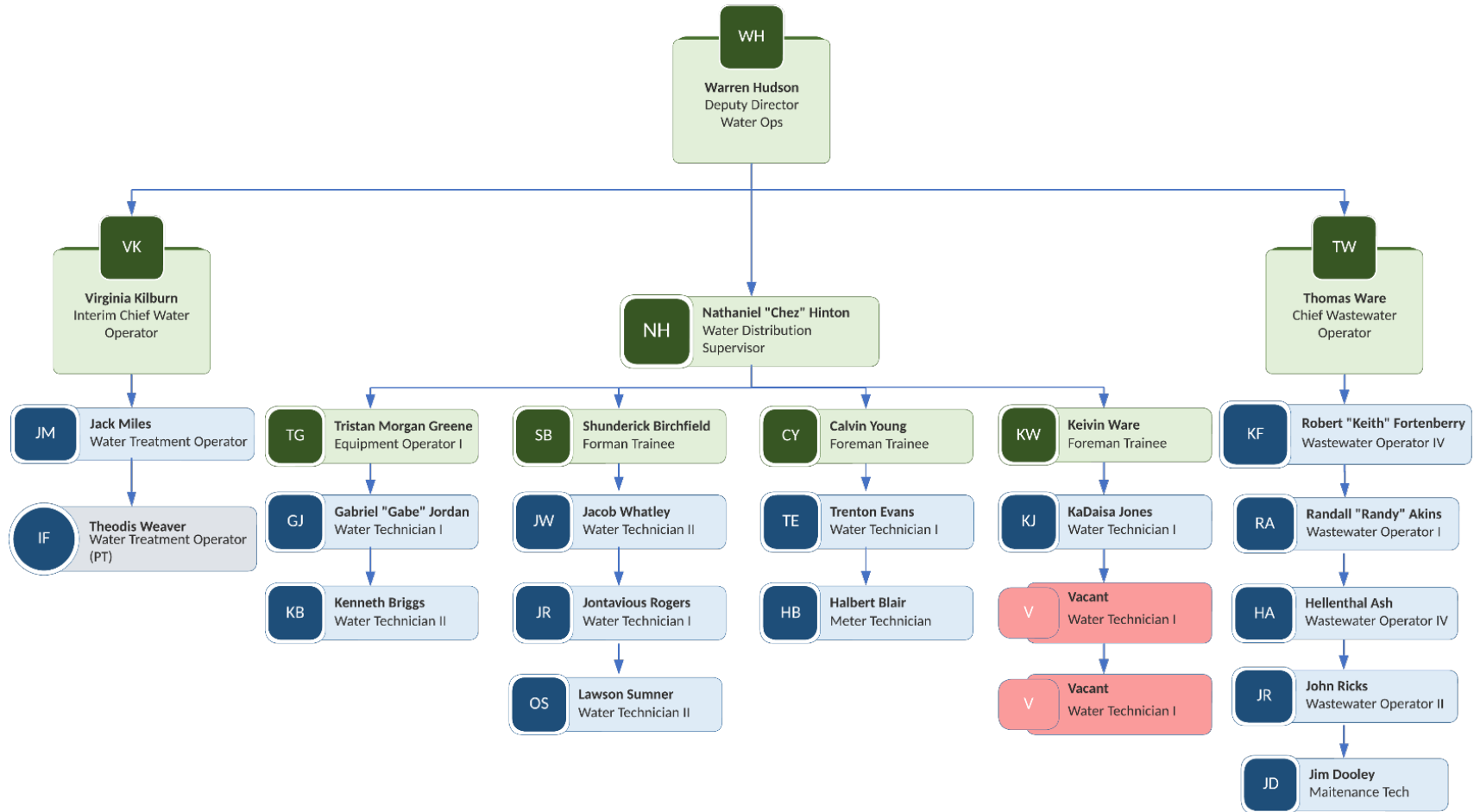
A proposed organizational chart is attached that represents these changes.

Financial implications: It is proposed to put the responsibility of the CCTV position under the direction of the Water supervisor and HR suggests a 5% pay increase (\$2,725.96) for this additional responsibility and oversight. By eliminating the CCTV supervisor position (\$57,449.60 per year) and replacing it with a Water Technician position (\$34,840.00), the net savings for the Utilities Department will be \$19,883.64

Existing Organizational Structure



Proposed Organizational Structure





SUGGESTED MOTION:

Move approval to restructure the Water Distribution and Collections and CCTV divisions in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: January 6, 2026
PAGE: 1

SUBJECT: Consideration of the amendment agreement with TVA amending tranche amendment #2 and the conversion agreement pending concurrence by the Starkville city attorney and TVA.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward C. Kemp 323-3133

On February 4, 2025, the Board agreed to execute the TVA flexibility agreement as well as the Green Invest Tranche amendment.

This allowed Starkville to convert part of its Green Invest allocation to Flexibility per the Long-term TVA Agreement. After that action, it was determined that there is no local need for the remaining RECs (Renewable Energy Credits) that were a part of the Green Invest program. Since that time, TVA has been assisting Starkville to find a buyer for the remaining 4.8MW of RECs and has found one that would like to acquire this allocation. These were initially provided as part of the Green Invest agreement and investment.

These agreements will amend certain terms and conditions in Tranche Amendment #2 and the Conversion Agreement to reduce Distributor's total contracted-for RECs under both agreements to 0.75% (1.5 MW) of the RECs derived from the MS Solar 5 Solar Project. TVA plans to assign SU's 4.8MW Green Invest RECs to another Green Invest off taker

By eliminating this, it is approximately \$40,000 per year savings for Starkville Utilities.

SUGGESTED MOTION:

Move approval of amendment agreement with TVA amending tranche amendment #2 and the conversion agreement pending concurrence by the Starkville city attorney and TVA.

AMENDMENT AGREEMENT

TV-48326A, Supp. No. ____

This Agreement is between the CITY OF STARKVILLE, MISSISSIPPI ("**Distributor**"), a Mississippi municipal corporation, and TENNESSEE VALLEY AUTHORITY ("**TVA**"), a corporate agency and instrumentality of the United States of America, created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended. TVA and Customer may be referred to herein individually as a "party" or collectively as the "parties."

Distributor purchases all of its power requirements from TVA for resale under a rolling term Contract No. TV-48326A, effective March 1, 1978, as amended ("**Power Contract**").

The parties entered into Tranche Agreement #2, Supplement No. 99 to the Power Contract, effective February 6, 2023 ("**Tranche Amendment #2**"), covering arrangements for Distributor to purchase 3.15% (6.3 MWac) of the RECs derived from the MS Solar 5 Solar Project.

The parties subsequently entered into an Expanded Flexibility Conversion Agreement, Supplement No. 102 to the Power Contract, effective April 25, 2025 ("**Conversion Agreement**"), which converted 1.5 MW of Distributor's contracted-for RECs under Tranche Amendment #2 into an Energy Resource under the Flex Agreement.

The parties want to amend certain terms and conditions in Tranche Amendment #2 and the Conversion Agreement to reduce Distributor's total contracted-for RECs under both agreements to 0.75% (1.5 MW) of the RECs derived from the MS Solar 5 Solar Project.

Therefore, the parties agree as follows:

SECTION 1 - DEFINITIONS

Unless otherwise stated in this Agreement, capitalized terms used in this Agreement have the same meaning as defined in either the Power Contract, Tranche Amendment #2, and/or the Conversion Agreement, as applicable.

SECTION 2 - AMENDMENT

Upon the Effective Date of this Agreement:

- (a) The first section of the table in Tranche Amendment #2 and the table in Section 2 of the Conversion Agreement are hereby amended by removing and replacing the section with the following:

Applicable Renewable Energy Facility	Distributor will purchase from TVA the <u>Product</u> derived from new renewable generation on an as-generated basis contingent on the availability of the new renewable generation resource at MS Solar 5 Solar Project, accounting for 0.75% (January 1, 2026 – January 19, 2045) of that facility's total renewable generation, being obtained by TVA under a power purchase agreement, Contract Number 5921777 ("PPA"). Contract Output (MWac): <u>200 MW (of which 0.75% is 1.5 MWac for January 1, 2026 – January 19, 2045)</u> Location: <u>33.458 N, -88.628 W</u> Expected Delivery Point: <u>TVA's 161-kV Artesia Substation or alternative</u> Expected Initial Delivery Date: <u>January 20, 2025</u> Delivery Period: <u>20 years</u> TVA is excused from providing Product to Distributor under this Tranche
---	--

	Amendment if and to the extent that RECs are not generated by the Renewable Energy Facility and/or otherwise not delivered to TVA under the PPA.
--	--

- (b) The third section in the table in Tranche Amendment #2 is hereby amended by removing and replacing the section with the following:

Product Price	The <u>Product</u> price for generation from the applicable <u>Renewable Energy Facility</u> is \$0.00 per REC.
----------------------	---

- (c) The Conversion Agreement is further amended by removing and replacing subsection 3.2 with the following:

3.2 - Termination

Either party may terminate this Agreement upon 90 days' prior written notice. For the avoidance of doubt, termination of this Agreement will not terminate the Power Contract, the Flex Agreement, or the GIA. If this Agreement is terminated pursuant to this section, the Parties' obligations under Tranche Amendment #2 shall be reinstated to reflect that Distributor's total contracted-for RECs are 0.75% (1.5 MW) of the RECs derived from the MS Solar 5 Solar Project.

SECTION 3 - ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties pertaining to the amendment of Tranche Amendment #2 and the Conversion Agreement and supersedes all prior agreements, understandings, negotiations, and discussions of the parties except as specifically set forth herein.

SECTION 4 - RATIFICATION

The parties hereby ratify and confirm that the Power Contract, Tranche Amendment #2, and the Conversion Agreement are their continuing obligations.

This Agreement is effective on the date of TVA's signature.

CITY OF STARKVILLE, MISSISSIPPI

By _____

Title: _____

Date: _____

TENNESSEE VALLEY AUTHORITY

By _____

Director
Power Customer Contracts



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: January 6, 2026
PAGE: 1

SUBJECT: Request authorization to receive sealed bids for a used Electric Distribution Digger Derrick truck for the Electric Division.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133
It is proposed to advertise for a used Electric Distribution Digger Truck to replace the following:

Vehicle 36
VIN: 1HTWGAAAR58J641453
Hours: 7701
Year: 2008

Truck is used daily by both crews to set/remove poles, transformers and other line equipment. Starkville Utilities has been proactively trying to replace major equipment after 15-18 years of service to minimize costly maintenance repairs and replacements that occur at the end of the useful life of a heavily used piece of equipment. This truck is 17 years old.

It is proposed to advertise for bids for used trucks to see what available equipment is available on the open market as well as the speed to bring into service. A new truck order will be a minimum of 36 months' delivery. Attached is a draft bid advertisement with specific specifications that are required for the operations.

A full tabulation and evaluation will be provided to the Board after bids are received.

SUGGESTED MOTION:

Move approval to receive sealed bids for a used Electric Distribution Digger Derrick truck for the Electric Division.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 01/06/2026
PAGE: 1

SUBJECT: Starkville Henderson & Sand Roads Wastewater – CDBG
Section 3 Plan Resolution

AMOUNT & SOURCE OF FUNDING - \$750,000; Mississippi Development Authority, CDBG
\$539,850; Starkville Utilities

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities/Mayor's Office

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF A SECTION 3 PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.”

**SECTION 3 PLAN RESOLUTION
CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville has submitted a Community Development Block Grant (CDBG) application for possible 2025 funding from the Mississippi Development Authority, by virtue of this submission, if awarded, the City of Starkville is required by the Mississippi Development Authority and Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS, the Section 3 Plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by the U.S. Department of Housing and Urban Development projects be given to low income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns.

WHEREAS, if awarded, it is the intention of City of Starkville to implement its Community Development Block Grant projects in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that the City of Starkville Board of Aldermen adopts the Community Development Block Grant Section 3 Plan, which is attached here to as "Attachment A" and made a part hereof.

ADOPTED this the 06th day of January 2026.

City of Starkville, Mississippi

ATTEST:

Joanna McLaurin, City Clerk

BY: _____
D. Lynn Spruill, Mayor

(SEAL)

“Attachment A”

GRANTEE SECTION 3 ACTION PLAN

The City of Starkville Board agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for lower income residents of the Section 3 covered area of the City of Starkville, and increase the utilization of business concerns within the Section 3 covered area of the City of Starkville or owned by Section 3 area residents.

A. To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.

B. To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.

C. To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.

D. To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.

E. To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan and require the contractor to submit reports to document actual accomplishments.

F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.

G. To maintain records, including copies of correspondence, memoranda, reports, contracts, etc., which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.

H. To designate a local government official to coordinate implementation of this Section 3 Plan.

I. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

As the chief local official, I have read and fully agree to this Section 3 Action Plan and agree to actively pursue full implementation of this program.

D. Lynn Spruill, Mayor

January 06, 2026
Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 01/06/26
PAGE: 1

SUBJECT: Starkville Henderson & Sand Roads Wastewater – CDBG
Maintenance Plan Resolution

AMOUNT & SOURCE OF FUNDING - \$750,000; Mississippi Development Authority, CDBG
\$539,850; Starkville Utilities

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Starkville Utilities/Mayor's Office

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF A MAINTENANCE PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.”

**A RESOLUTION
OF THE CITY OF STARKVILLE BOARD OF ALDERMEN
COMMITTING RESOURCES TO MAINTAIN CDBG IMPROVEMENTS
TO THE HENDERSON & SAND ROADS AREA WASTEWATER
IMPROVEMENTS IN THE CITY OF STARKVILLE**

WHEREAS, the Mississippi Community Development Block Grant Program (CDBG) has made funding available for improvements to the Henderson and Sand Roads Wastewater Improvements project in the City of Starkville; and

WHEREAS, the City of Starkville, Mississippi has specific obligations to maintain the wastewater system within the municipality; and

WHEREAS, the City of Starkville, Mississippi, utilizing the City's Public Utilities Maintenance Staff, intends to maintain the aforementioned wastewater system on a perpetual basis as a part of the City of Starkville Infrastructure Plan; and;

WHEREAS, the City of Starkville, Mississippi has the financial ability to maintain the wastewater improvements upon completion of this Community Development Block Grant (CDBG) project;

NOW, THEREFORE, BE IT RESOLVED, by the City of Starkville, Mississippi, Board of Aldermen that the City does hereby commit budgeted funds from the City of Starkville Utilities Sewer Fund of approximately two thousand dollars (\$2,000) per year (excluding inflation and depreciation) to be used as needed, realizing that failure to maintain the funded improvements will affect future funding from the Mississippi Community Development Block Grant (CDBG) Program;

ADOPTED, THIS THE 06TH DAY OF JANUARY 2026, by the Board of Aldermen of the City of Starkville in a regular meeting.

D. Lynn Spruill, Mayor

Joanna McLaurin, City Clerk

(SEAL)