

**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

**Interim Human Resources**

**Director/Consultant**

Nav Ashford

**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**

Chris Williams

**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, JULY 7, 2026**

**5:30 PM, 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**
  - A. CONSIDERATION OF THE MINUTES OF THE JUNE 12, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
  - B. CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- V. ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS
  - B. BOARD OF ALDERMEN COMMENTS
- VI. CITIZEN COMMENTS**
- VII. PUBLIC APPEARANCES**
  - A. LESLIE SOFFERIN-30MW CYRTOMINING CENTER CONCERNS AND QUESTIONS
- VIII. PUBLIC HEARINGS**
  - A. FIRST PUBLIC HEARING FOR AMENDING THE RENTAL HOUSING SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT TERM RENTALS.
  - B. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 334 N LONG ST, STARKVILLE, MS 39759 WITH PARCEL NUMBERS, 1180-00-032.00 IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.
- IX. MAYOR'S BUSINESS**
  - A. CONSIDERATION OF THE RESOLUTION AUTHORIZING THE LIEN FOR 1710 ARROWHEAD DRIVE AS PROVIDED IN THE ATTACHMENTS.
- X. BOARD BUSINESS**
  - A. THERE ARE NO ITEMS FOR THIS AGENDA
- XI. DEPARTMENT BUSINESS**
  - A. AIRPORT
    - 1. REQUEST APPROVAL OF THE FAA 3-28-0068-035-2026 BIL GRANT TO CONSTRUCT A BOX HANGAR IN THE AMOUNT OF \$586,000.00 WITH A CITY MATCH OF \$5,397.37.

2. REQUEST EXTENSION OF MDOT MULTI-MODAL MM-0068-1325 SUPPLEMENTAL AGREEMENT NO. 1 THROUGH OCTOBER 1, 2027.
3. REQUEST APPROVAL OF THE FAA 3-28-0068-034-2026 AIP GRANT TO EXTEND RUNWAY 18/36, PHASE 5 (PAVING AND LIGHTING); EXTEND TAXIWAY A, PHASE 2 (PAVING AND LIGHTING) IN THE AMOUNT OF \$3,960,799.00 WITH A CITY MATCH OF \$36,481.04
4. REQUEST TO AWARD COOK AND SON LLC THE LOWEST AND BEST BID FOR THE PHASE II RUNWAY 18/36 AND TAXIWAY EXTENSION PROJECT IN THE AMOUNT OF \$3,748,762.22 FUNDED FROM THE FAA 2026 AIP GRANT

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF COA 26-02 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 604 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.
2. DISCUSSION AND CONSIDERATION OF COA 26-03 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 521 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.
3. DISCUSSION AND CONSIDERATION OF REAPPOINTING VICKI WEST, WARD 3, TO THE PLANNING AND ZONING COMMISSION.
4. DISCUSSION AND CONSIDERATION OF FP 26-04 A REQUEST FOR FINAL PLAT APPROVAL FOR "WESTERN CROSSING DEVELOPMENT PHASE II, 1ST REV." SUBDIVISION ON THE WEST SIDE OF CARTER BLVD IN MDU-20 ZONING DISTRICT.

C. COURTS

1. THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE GREENHILL STREET FLUME PROJECT IN THE AMOUNT OF \$17,620.00.
2. CONSIDERATION OF APPROVAL OF THE LOW BID FROM LYLE MACHINERY FOR A PRE-OWNED BULLDOZER FOR THE AMOUNT OF \$140,000.00.
3. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER IN THE AMOUNT OF \$1,011.20 FOR HANNON LLC FOR THE BOARDTOWN VILLAGE BUS STOP.
4. CONSIDERATION OF APPROVING CHANGE ORDER #4 FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$84,894.32 INCREASE AND NO ADDITIONAL DAYS.

E. FINANCE AND ADMINISTRATION

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

2. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR JANITORIAL SERVICES FOR CITY HALL AND THE SANITATION DEPARTMENT AND TO ADVERTISE FOR A PART-TIME CUSTODIAN FOR BOTH LOCATIONS.

F. FIRE DEPARTMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST APPROVAL TO REIMBURSE AMANDA TAYLOR FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.

2. REQUEST APPROVAL TO REIMBURSE LYLE MECASKEY FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.

3. REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS ASSOCIATE CITY ENGINEER/PROJECT MANAGER IN THE ENGINEERING DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE WILLIAM SHANE GRANTHAM AS MANAGER - BILLING IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE PATRICIA YOUNG AS A TEMPORARY - PART-TIME - CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE HAYES MCMULLEN AS FIREFIGHTER - NON-CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE DILLON RICHEY AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

8. REQUEST AUTHORIZATION TO TRANSITION STUDENT INTERN POSITION TO REGULAR PART-TIME POSITION IN THE CITY CLERKS OFFICE.

H. INFORMATION TECHNOLOGY

1. THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO AMEND THE CONTRACT WITH PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CONERSTONE WITH AN INCREASE OF \$2,500.00 FOR A TOTAL OF \$18,250.00.

J. POLICE DEPARTMENT

1. POLICE

1. THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

1. UNDER MISSISSIPPI CODE ANNOTATED 21-19-11(2) AND AS ADOPTED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, THE FOLLOWING PROPERTIES ARE FOUND IN VIOLATION OF SAID ORDINANCE AND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST:

- 77 CHOCTAW RD
- 216 HERBERT ST
- 1704 DOUGLAS MCARTHUR DR

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO TRANSFER TWO ZERO-TURN LAWN MOWERS SERIAL NUMBERS 402250153 AND 400397597 FROM THE PARKS DEPARTMENT TO THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO DECLARE FIVE LAWN MOWERS AS SURPLUS PROPERTY, ADVERTISE THEM FOR SALE TO THE HIGHEST BIDDER OR SELL DIRECTLY TO THE SCRAP DEALER.
3. REQUEST APPROVAL FOR CONSIDERATION TO ENTER INTO AN AGREEMENT WITH WISE STAFFING GROUP

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2026 THROUGH DECEMBER 31, 2026.
2. REQUEST AUTHORIZATION TO ACCEPT THE PRODUCT EVALUATION AGREEMENT WITH HONEYWELL TECHNOLOGIES FOR PILOT PROJECT OF CELLULAR BASED WATER METERS.

3. REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM ELECTRIC MOTOR SALES & SERVICE IN THE AMOUNT NOT TO EXCEED \$7,475.00 FOR REPAIR AND REBUILD OF NON-POTABLE PUMP AT THE WASTEWATER TREATMENT PLANT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CURRY WELL ELECTRICAL REHABILITATION PROJECT.
5. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 FOR A PRICE DECREASE OF \$39,150.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT FOR FINAL QUANTITY ADJUSTMENTS.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED FIRMS TO PROVIDE GRANT MANAGEMENT CONSULTANT SERVICES FOR PROJECTS RELATED TO ELECTRIC INFRASTRUCTURE GRANTS.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. LAND ACQUISITION/SALE

**XV. OPEN SESSION**

**XVI. RECESS UNTIL JULY 21, 2026 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.*



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

**AGENDA ITEM DEPT:** Finance  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF THE MINUTES OF THE JUNE 12, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Finance

**DIRECTOR'S AUTHORIZATION:**

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

Joanna McLaurin, City Clerk

**SUGGESTED MOTION:**

Approval of the minutes of the June 12, 2026 work session of the Mayor and Board of Aldermen of the City of Starkville, MS.



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

**AGENDA ITEM DEPT:** Finance  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF THE MINUTES OF THE JUNE 16, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Finance

**DIRECTOR'S AUTHORIZATION:**

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

Joanna McLaurin, City Clerk

**SUGGESTED MOTION:**

Approval of the minutes of the June 16, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.



**CITY OF STARKVILLE COVERSHEET**

**AGENDA ITEM DEPT:** Community Development - Planning

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** July 7, 2026

**SUBJECT:**

FIRST PUBLIC HEARING FOR AMENDING THE RENTAL HOUSING SECTION OF THE UNIFIED DEVELOPMENT CODE TO INCLUDE SHORT TERM RENTALS.

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Community Development - Planning

**DIRECTOR'S AUTHORIZATION:**

Daniel Havelin, City Planner

**SUMMARY:**

The Unified Development Code was adopted on December 19, 2019, and last amended on February 17, 2026. The second public hearing with possible consideration by the Board of Aldermen will be held on July 21, 2026. The Public Hearings were advertised in the Starkville Dispatch on June 12, 2026, and June 19, 2026. The proposed amendments are as follows:

<b>Proposed Revision #14 to the Unified Development Code July 2026</b>		
<b>Section Number</b>	<b>UDC Section Number</b>	<b>Description of Revision</b>
17	17.6.1	Added to the intent statement to include Short Term Rentals (STRs)

17	17.6.2.A	Added STR to Registration Fee section
17	17.6.2.B	Added STR to Licensing section
17	17.6.8.B	Excluded STRs from Food Preparation Facilities requirements unless facilities are provided
17	17.6.8.F	Added Occupancy Load requirements for STRs
17	17.6.8.I	Added new section Posting Requirements for STRs
18	18.R	Modified definition of Long Term Rental and Added definition of Short Term Rental

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136 or [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)  
Lyle McCaskey @ 662-323-2525 ext 3130 or [l.mecaskey@cityofstarkville.org](mailto:l.mecaskey@cityofstarkville.org)

**SUGGESTED MOTION:**



**CITY OF STARKVILLE COVERSHEET**

**AGENDA ITEM DEPT:** Community Development - Planning

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF THE RESOLUTION AUTHORIZING THE LIEN FOR 1710 ARROWHEAD DRIVE AS PROVIDED IN THE ATTACHMENTS.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Community Development - Planning

**DIRECTOR'S AUTHORIZATION:**

Lynn Spruill, Mayor

**SUMMARY:**

Pursuant to Miss. Code Ann. §21-19-11, 1710 Arrowhead Drive was declared to be a menace to the public health, safety, and welfare of the community by the Board of Aldermen on June 2, 2026. Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties for the above-referenced property in the lien amount of \$300.00.

**FOR MORE INFORMATION CONTACT:**

**SUGGESTED MOTION:**

Move approval of authorizing the lien resolution for 1710 Arrowhead Drive.



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

**AGENDA ITEM DEPT:** Airport  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST APPROVAL OF THE FAA 3-28-0068-035-2026 BIL GRANT TO CONSTRUCT A BOX HANGAR IN THE AMOUNT OF \$586,000.00 WITH A CITY MATCH OF \$5,397.37.**

**AUTHORIZATION HISTORY:**

On March 17, 2026 BOA Approved the MDOT SMIFA- 0068-0226 Grant, for \$542,000.

**AMOUNT & SOURCE OF FUNDING:**

The City local match of \$21,148.42 will come from the 015-505-720-805 Capital Outlay - Grant Matching.

**REQUESTING DEPARTMENT:**

Airport

**DIRECTOR'S AUTHORIZATION:**

Rodney Lincoln, Airport Director

**SUMMARY:**

This Grant will be used in conjunction with the 2026 MDOT SMIFA- 0068-0226 Grant, approved on March 17, 2026 by the BOA, to fully fund the Corporate Hangar # 2 and Apron Project. The project total is \$1,203,845.11 with a City match totaling \$21,148.42.

**FOR MORE INFORMATION CONTACT:**

Rodney Lincoln

**SUGGESTED MOTION:**

**MOVE TO APPROVE OF THE FAA 3-28-0068-035-2026 BIL GRANT TO CONSTRUCT A BOX HANGAR IN THE AMOUNT OF \$586,000.00 WITH A CITY MATCH OF \$5,397.37.**



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

**AGENDA ITEM DEPT:** Airport  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST EXTENSION OF MDOT MULTI-MODAL MM-0068-1325 SUPPLEMENTAL AGREEMENT NO. 1 THROUGH OCTOBER 1, 2027.**

**AUTHORIZATION HISTORY:**

This MDOT MM-0068-1325 was accepted by the BOA on August 6, 2024 in the amount of \$490,100.00

**AMOUNT & SOURCE OF FUNDING:**

City Matching \$51,240.00 from 015-505-720-801 Capital Outlay

**REQUESTING DEPARTMENT:**

Airport

**DIRECTOR'S AUTHORIZATION:**

Rodney Lincoln, Airport Director

**SUMMARY:**

This MDOT Funding Agreement began on August 16, 2024, and will expire on August 16, 2026. We are still waiting for approval from ARC, another funding source for this Air Care # 3 Facility, to begin this project. This is the reason for the extension.

**FOR MORE INFORMATION CONTACT:**

Rodney Lincoln

**SUGGESTED MOTION:**

Move to Approve the Extension of MDOT Multi-Modal MM-0068-1325 Supplemental Agreement No. 1 through October 1, 2027



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

**AGENDA ITEM DEPT:** Airport  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

REQUEST APPROVAL OF THE FAA 3-28-0068-034-2026 AIP GRANT TO EXTEND RUNWAY 18/36, PHASE 5 (PAVING AND LIGHTING); EXTEND TAXIWAY A, PHASE 2 (PAVING AND LIGHTING) IN THE AMOUNT OF \$3,960,799.00 WITH A CITY MATCH OF \$36,481.04

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

\$36,481.04 matching funds from 015-505-720-805 Capital Outlay-Grant Matching

**REQUESTING DEPARTMENT:**

Airport

**DIRECTOR'S AUTHORIZATION:**

Rodney Lincoln, Airport Director

**SUMMARY:**

This is the next FAA Grant regarding the 1000' Runway and Taxiway Extension Project

**FOR MORE INFORMATION CONTACT:**

Rodney Lincoln

**SUGGESTED MOTION:**

Move to Approve the FAA 3-28-0068-034-2026 AIP Grant to Extend Runway 18/36, Phase 5 (Paving and Lighting); Extend Taxiway A, Phase 2 (Paving and Lighting) in the amount of \$3,960,799.00 with a City match of \$36,481.04



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

**AGENDA ITEM DEPT:** Airport  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST TO AWARD COOK AND SON LLC THE LOWEST AND BEST BID FOR THE PHASE II RUNWAY 18/36 AND TAXIWAY EXTENSION PROJECT IN THE AMOUNT OF \$3,748,762.22 FUNDED FROM THE FAA 2026 AIP GRANT**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

\$3,748,762.22 From the FAA 3-28-0068-034-2026 Grant

**REQUESTING DEPARTMENT:**

Airport

**DIRECTOR'S AUTHORIZATION:**

Rodney Lincoln, Airport Director

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

Rodney Lincoln

**SUGGESTED MOTION:**

Move to Award Cook and Son LLC the Lowest and Best Bid for the Phase II Runway 18/36 and Taxiway Extension Project in the amount of \$3,748,762.22 funded from the FAA 2026 AIP Grant



**CITY OF STARKVILLE COVERSHEET**

**AGENDA ITEM DEPT:** Community Development - Planning

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**DISCUSSION AND CONSIDERATION OF COA 26-02 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 604 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Community Development - Planning

**DIRECTOR'S AUTHORIZATION:**

Daniel Havelin, City Planner

**SUMMARY:**

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Tyson Langston for a request to make minor changes to roofing at 604 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with the property #118N-00-115.00.

The applicant is requesting a Certificate of Appropriateness to:

1. Changing roofing to metal over the front porch and bay window.

At the Special Call meeting for the Historic Preservation Commission held on June 29, 2026, the request received a unanimous vote to recommend approval.

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136 or [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)

Lyle McCaskey @ 662-323-2525 ext 3130 or [l.mecaskey@cityofstarkville.org](mailto:l.mecaskey@cityofstarkville.org)

**SUGGESTED MOTION:**

Motion to approve certificate of appropriateness request for 604 Greensboro Street for roof modifications.





**CITY OF STARKVILLE COVERSHEET**

**AGENDA ITEM DEPT:** Community Development - Planning

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**DISCUSSION AND CONSIDERATION OF COA 26-03 A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 521 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Community Development - Planning

**DIRECTOR'S AUTHORIZATION:**

Daniel Havelin, City Planner

**SUMMARY:**

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Emily and Robert Camp for minor exterior changes to exterior siding, finishes, porches, windows, doors, and shutters at 521 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with the property #102B-00-117.00.

The applicant requests a Certificate of Appropriateness to make several exterior modifications to the front and side facades of the residence. Proposed improvements include replacing an existing side entry door on the front façade with a window relocated from the side porch, restoring the appearance of a historically existing window opening. The applicant also proposes modifications to the front porch railing to eliminate the gaps between the railing and porch columns adjacent to the front staircase.

Additional improvements include the construction of a screened porch on the left side of the front façade in a location where a screened porch historically existed. The screened porch will include screening and a privacy shutter wall along the eastern elevation adjacent to the neighboring driveway. Finally, the applicant proposes removing an existing door on the side porch and replacing it with siding that matches the existing exterior siding material. These changes are intended to enhance the functionality of the residence while maintaining compatibility with the historic character of the property.

At the Special Call meeting for the Historic Preservation Commission held on June 29, 2026, the request

received a unanimous vote to recommend approval.

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136 or [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)

Lyle McCaskey @ 662-323-2525 ext 3130 or [l.mecaskey@cityofstarkville.org](mailto:l.mecaskey@cityofstarkville.org)

**SUGGESTED MOTION:**

Motion to approve the certificate of appropriateness request for 521 Greensboro Street.



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

**AGENDA ITEM DEPT:** Community Development -  
Planning  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**DISCUSSION AND CONSIDERATION OF REAPPOINTING VICKI WEST, WARD 3, TO THE PLANNING AND ZONING COMMISSION.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Community Development - Planning

**DIRECTOR'S AUTHORIZATION:**

Daniel Havelin, City Planner

**SUMMARY:**

On June 30, 2026, the Ward 2 position on the Planning and Zoning Commission expired. The current commissioner, Vicki West, has requested reappointment. With no other applicants during the 14-day advertisement period, Ms. West is eligible for reappointment. The appointment is for a 6-year term ending June 30, 2032. Legal ads for the opening were published in the The Commercial Dispatch on June 11, 2026.

Below are the Terms of Office for the Planning and Zoning Commission in Section 2.2.3 of the Unified Development Code:

2.2.3. Terms of office. The members of the Planning and Zoning Commission shall be appointed for a term of six (6) years, with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be re-appointed for one (1) full term without an absence.

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136 or [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)  
Lyle McCaskey @ 662-323-2525 ext 3130 or [l.mecaskey@cityofstarkville.org](mailto:l.mecaskey@cityofstarkville.org)

**SUGGESTED MOTION:**

Move approval of reappointing Vicki West to the Planning and Zoning Commission with a 6-year term expiring on June 30, 2032.



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

**AGENDA ITEM DEPT:** Community Development -  
Planning  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

DISCUSSION AND CONSIDERATION OF FP 26-04 A REQUEST FOR FINAL PLAT APPROVAL FOR “WESTERN CROSSING DEVELOPMENT PHASE II, 1ST REV.” SUBDIVISION ON THE WEST SIDE OF CARTER BLVD IN MDU-20 ZONING DISTRICT.

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Community Development - Planning

**DIRECTOR'S AUTHORIZATION:**

Daniel Havelin, City Planner

**SUMMARY:**

The applicant, Brett Brasher on behalf of Beacon Place Starkville, LLC for the “Western Crossing Development Phase II, 1st Rev.” The subject properties include Lot 4 and Lot 10 and part of Lot 3 of the Western Crossing Development Phase II subdivision plat. This plat will combine the three existing lots into new Lot 4a. The site was recently approved for a multifamily development. The development will have 50 single story buildings with 252 units with 452 bedrooms. As part of the construction, a new public road will be built to allow for future access to the undeveloped property to the north of the subject property. Once the new road is completed, the property will be subdivided again to dedicate right-of-way to the city. The newly created lot will be given a temporary construction address off of Carter Boulevard. The property will be readdressed for 911 before completion of the development.

On November 18, 2025, the Board of Aldermen approved a rezoning request to rezone all of the area within this purposed subdivision to MDU-20.

The Development Review Committee completed final plat review on June 26, 2026 and recommend approval.

**FOR MORE INFORMATION CONTACT:**

Daniel Havelin @ 662-323-2525 ext 3136 or [d.havelin@cityofstarkville.org](mailto:d.havelin@cityofstarkville.org)  
Lyle McCaskey @ 662-323-2525 ext 3130 or [l.mecaskey@cityofstarkville.org](mailto:l.mecaskey@cityofstarkville.org)

**SUGGESTED MOTION:**

Move approval of FP 26-04 a request for Final Plat approval for the “Western Crossing Development Phase II, 1st Rev.”



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

**AGENDA ITEM DEPT:** Engineering  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE GREENHILL STREET FLUME PROJECT IN THE AMOUNT OF \$17,620.00.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

\$17,620. Capital Improvement Fund

**REQUESTING DEPARTMENT:**

Engineering

**DIRECTOR'S AUTHORIZATION:**

Chris Williams , Associate Engineer

**SUMMARY:**

This project includes replacement of the concrete flume at the entrance of Greenhill Street where it intersects North Montgomery Street. This replacement is to fix drainage and maintenance issues caused by the current flume ahead of the yearly paving project. Quotes were received from three contractors and are included in the attached quote tabulation.

**FOR MORE INFORMATION CONTACT:**

Chris A. Williams @ 662-323-2525 ext. 3122 or [c.williams@cityofstarkville.org](mailto:c.williams@cityofstarkville.org)

Stephen Kachelman @ 662-323-2525 ext. 3111 or [s.kachelman@cityofstarkville.org](mailto:s.kachelman@cityofstarkville.org)

**SUGGESTED MOTION:**

**MOVE TO APPROVE THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION, LLC FOR THE GREENHILL STREET FLUME PROJECT IN THE AMOUNT OF \$17,620.00.**



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

**AGENDA ITEM DEPT:** Engineering  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF APPROVAL OF THE LOW BID FROM LYLE MACHINERY FOR A PRE-OWNED BULLDOZER FOR THE AMOUNT OF \$140,000.00.**

**AUTHORIZATION HISTORY:**

Authorization to advertise via reverse auction was approved February 17<sup>th</sup>, 2026

**AMOUNT & SOURCE OF FUNDING:**

Streets 900 Capital Outlay (001-301-918-805) \$140,000.00

**REQUESTING DEPARTMENT:**

Engineering

**DIRECTOR'S AUTHORIZATION:**

Chris Williams , Associate Engineer

**SUMMARY:**

The Street Department is in need of a newer bulldozer. The existing bulldozer is a 1993 model and requires frequent maintenance. This newer dozer will allow the Street Department to better maintain road shoulders and ditches and to perform grading for other departments as needed.

**FOR MORE INFORMATION CONTACT:**

Chris A. Williams @ 662-323-2525 ext. 3122 or [c.williams@cityofstarkville.org](mailto:c.williams@cityofstarkville.org)

Chris Black @ 662-341-5392 or [c.black@cityofstarkville.org](mailto:c.black@cityofstarkville.org)

**SUGGESTED MOTION:**

Move to approve the low bid from Lyle Machinery for a pre-owned bulldozer for the amount of \$140,000.





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

**AGENDA ITEM DEPT:** Engineering  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER IN THE AMOUNT OF \$1,011.20 FOR HANNON LLC FOR THE BOARDTOWN VILLAGE BUS STOP.**

**AUTHORIZATION HISTORY:**

2025-12-16 Board of Aldermen approved the low quote for the work in the amount of \$7,445.00.

**AMOUNT & SOURCE OF FUNDING:**

Capital Improvement Fund

**REQUESTING DEPARTMENT:**

Engineering

**DIRECTOR'S AUTHORIZATION:**

Chris Williams , Associate Engineer

**SUMMARY:**

This summary change order includes additional quantity for Pay Item 5, *Size 610 Crushed Stone Base* required due to site conditions and the addition of Pay Item 10, *ADA truncated dome mats*.

Attached is supporting documentation that includes the change order as well as the draft final invoice that shows both the contract and actual quantities.

**FOR MORE INFORMATION CONTACT:**

Chris A. Williams @ 662-323-2525 ext. 3122 or [c.williams@cityofstarkville.org](mailto:c.williams@cityofstarkville.org)

Stephen Kachelman @ 662-323-2525 ext. 3111 or [s.kachelman@cityofstarkville.org](mailto:s.kachelman@cityofstarkville.org)

**SUGGESTED MOTION:**

Move to approve the summary change order in the amount of \$1011.20 for Hannon LLC for the Boardtown Village Bus Stop.



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

**AGENDA ITEM DEPT:** Engineering  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF APPROVING CHANGE ORDER #4 FOR THE MAIN STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF AN \$84,894.32 INCREASE AND NO ADDITIONAL DAYS.**

**AUTHORIZATION HISTORY:**

4-15-25: Approval from Board of Aldermen for low bid from ECON Construction in the amount of \$7,576,200.07. Previous approved change orders increased the contract by \$208,276.75.

**AMOUNT & SOURCE OF FUNDING:**

Capital Improvement Funds

**REQUESTING DEPARTMENT:**

Engineering

**DIRECTOR'S AUTHORIZATION:**

Chris Williams , Associate Engineer

**SUMMARY:**

This change order adds additional asphalt quantities due to a quantity bust and field changes to grades. It also adds new line items to pay for excess excavation, clamps for hanging baskets and the addition of brass letter signage for the Lafayette intersection.

**FOR MORE INFORMATION CONTACT:**

Chris Williams @ 662-323-2525 ext. 3122 or [c.williams@cityofstarkville.org](mailto:c.williams@cityofstarkville.org)

Stephen Kachelman @ 662-323-2525 ext 3111 or [s.kachelman@cityofstarkville.org](mailto:s.kachelman@cityofstarkville.org)

**SUGGESTED MOTION:**

Consideration of approving Change Order #4 for the Main Street Improvements Project in the amount of an

\$84,894.32 increase and no additional days.



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

**AGENDA ITEM DEPT:** Finance  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 1, 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.

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

FY 2026-2027 Budget

**REQUESTING DEPARTMENT:**

Finance

**DIRECTOR'S AUTHORIZATION:**

Joanna McLaurin, City Clerk

**SUMMARY:**

Total Claims for the **FY 26** Claims Docket Ending July 1, 2026 is \$8,516,906.31 of which the claims amount for Starkville Utilities is \$5,055,956.97.

General Fund	001	\$312,628.76
Airport Fund	015	\$46,757.98
Restricted Airport	016	\$107,474.27
Sanitation / Environmental Services	022	\$109,771.57
Modernization Use Tax	120	\$105,625.00
Capital Projects Fund	300	\$43,356.87
SS4A Grant Fund	304	\$107,373.35
G.O. Bond Fund	305	\$51,030.30
Main Street Project	311	\$461,150.80

Parks Capital Project Fund	312	\$9,800.00
Spring/Hwy 12 Linkage Tap	313	\$25,288.88
Park & Rec Tourism	375	\$360,297.44
Economic Dev, Tourism & Conv	630	\$193,140.76
Payroll		\$1,527,253.36
Payroll Starkville Utilities		\$3,678,803.24
Starkville Utilities		\$288,255.40
Starkville Water		\$1,088,898.33
Grand Total		\$8,516,906.31

**FOR MORE INFORMATION CONTACT:**

Joanna McLaurin, City Clerk  
 Webb Corban, CFO  
 Cindy Perkins, Accounts Payable

**SUGGESTED MOTION:**



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

**AGENDA ITEM DEPT:** Finance  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR JANITORIAL SERVICES FOR CITY HALL AND THE SANITATION DEPARTMENT AND TO ADVERTISE FOR A PART-TIME CUSTODIAN FOR BOTH LOCATIONS.**

**AUTHORIZATION HISTORY:**

Board approval to advertise June 2, 2026. Bids received came in higher than expected, and we would like to advertise for a part-time custodian for both City Hall and the Sanitation Department.

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Finance

**DIRECTOR'S AUTHORIZATION:**

Joanna McLaurin, City Clerk  
Chris Smiley, Sanitation Director

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

Joanna McLaurin, City Clerk

**SUGGESTED MOTION:**

Move approval to reject all bids for janitorial services for City Hall and the Sanitation Department and to advertise for a part-time custodian for both locations.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST APPROVAL TO REIMBURSE AMANDA TAYLOR FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.**

**AUTHORIZATION HISTORY:**

TUITION REIMBURSEMENT PROGRAM

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Navarrete Ashford, Interim Human Resources Director/Consultant

**SUMMARY:**

BUDGETED FROM LINE ITEM # 001-180-690-553

**FOR MORE INFORMATION CONTACT:**

NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO REIMBURSE AMANDA TAYLOR FOR TUITION REIMBURSEMENT EXPENSES IN ACCORDANCE WITH THE CITY'S TUITION REIMBURSEMENT PROGRAM.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST APPROVAL TO REIMBURSE LYLE MECASKEY FOR TUITION REIMBURSEMENT EXPENSES. PLEASE SEE THE ATTACHED SUPPORTING DOCUMENTS.**

**AUTHORIZATION HISTORY:**

TUITION REIMBURSEMENT PROGRAM

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Daniel Havelin, City Planner

**SUMMARY:**

BUDGETED FROM LINE ITEM #001-190-481-140

**FOR MORE INFORMATION CONTACT:**

DANIEL HAVELIN, CITY PLANNER  
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO REIMBURSE LYLE MECASKEY FOR TUITION REIMBURSEMENT EXPENSES IN ACCORDANCE WITH THE CITY'S TUITION REIMBURSEMENT PROGRAM.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS ASSOCIATE CITY ENGINEER/PROJECT MANAGER IN THE ENGINEERING DEPARTMENT.

**AUTHORIZATION HISTORY:**

THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY CHRIS WILLIAMS WHO PROMOTED.

**AMOUNT & SOURCE OF FUNDING:**

EXEMPT SALARY OF \$105,028.84 (\$50.49 per hour) based on 2080 hours.

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Chris Williams , Associate Engineer

**SUMMARY:**

BUDGETED FROM LINE ITEM #001-197-430-103

**FOR MORE INFORMATION CONTACT:**

CHRIS WILLIAMS, CITY ENGINEER  
NAV ASHFORD, HR RESOURCE/CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO HIRE STEPHEN KACHELMAN AS ASSOCIATE CITY ENGINEER/PROJECT MANAGER IN THE ENGINEERING DEPARTMENT.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO HIRE WILLIAM SHANE GRANTHAM AS MANAGER - BILLING IN THE STARKVILLE UTILITIES DEPARTMENT.**

**AUTHORIZATION HISTORY:**

THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY SUBRINA PHIPPS WHO RESIGNED.

**AMOUNT & SOURCE OF FUNDING:**

EXEMPT SALARY OF \$75,000.00 (\$36.06 PER HOUR) BASED ON 2080 HOURS.

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

FUNDS ARE INCLUDED IN THE FISCAL YEAR 2025/26 BUDGET.

40% OF PAY – ACCT: 903.00 ELECTRIC EXPENSE, AND 60% OF PAY – ACCT: 146.10 DUE FROM THE WATER DEPT.

**FOR MORE INFORMATION CONTACT:**

EDWARD KEMP, GENERAL MANAGER  
NAV ASHFORD, HUMAN RESOURCES DIRECTOR\CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO HIRE WILLIAM SHANE GRANTHAM AS MANAGER - BILLING IN THE STARKVILLE UTILITIES DEPARTMENT.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO HIRE PATRICIA YOUNG AS A TEMPORARY - PART-TIME - CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.**

**AUTHORIZATION HISTORY:**

THIS IS A TEMPORARY REPLACEMENT POSITION HELD BY IRIS FERGUSON WHO IS ON A MEDICAL LEAVE.

**AMOUNT & SOURCE OF FUNDING:**

NON-EXEMPT SALARY OF \$17.50 PER HOUR NOT TO EXCEED PART-TIME HOUR STATUS.

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

FUNDS ARE INCLUDED IN THE FISCAL YEAR 2025/26 BUDGET.  
100% OF PAY - ACCT. 903.00 ELECTRIC EXPENSE

**FOR MORE INFORMATION CONTACT:**

EDWARD KEMP, GENERAL MANAGER  
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO HIRE PATRICIA YOUNG AS A TEMPORARY - PART-TIME - CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO HIRE HAYES MCMULLEN AS FIREFIGHTER - NON-CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.**

**AUTHORIZATION HISTORY:**

HAYES MCMULLEN IS A REPLACEMENT POSITION PREVIOUSLY HELD BY BRIAN FLAHERTY WHO RESIGNED.

**AMOUNT & SOURCE OF FUNDING:**

HAYES MCMULLEN - BASE SALARY FOR NON-CERTIFIED FIREFIGHTER, \$38,639.12 (\$14.02 PER HOUR) FOR ENTRY LEVEL BASED ON 2756 HOURS

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Dewayne Davis , Fire Chief

**SUMMARY:**

BUDGETED FROM LINE ITEM # 001-261-420-103

**FOR MORE INFORMATION CONTACT:**

CHIEF DEWAYNE DAVIS, FIRE CHIEF  
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO HIRE HAYES MCMULLEN AS FIREFIGHTER - NON-CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.



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

**AGENDA ITEM DEPT:** Human Resources  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO HIRE DILLON RICHEY AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.**

**AUTHORIZATION HISTORY:**

THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY WYMAN LEDLOW, WHO RESIGNED.

**AMOUNT & SOURCE OF FUNDING:**

DILLON RICHEY - NON-EXEMPT SALARY FOR POLICE OFFICER - PRE ACADEMY - @ \$47,667.65/YEAR (\$21.32/HOUR) BASED ON 2236 HOURS PER YEAR.

**REQUESTING DEPARTMENT:**

Human Resources

**DIRECTOR'S AUTHORIZATION:**

Mark Ballard, Police Chief

**SUMMARY:**

BUDGETED FROM LINE ITEM #001-201-420-103

**FOR MORE INFORMATION CONTACT:**

CHIEF MARK BALLARD, CHIEF OF POLICE  
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

**SUGGESTED MOTION:**

MOVE APPROVAL TO HIRE DILLON RICHEY AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.



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

**AGENDA ITEM DEPT:** Parks & Recreation  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION TO AMEND THE CONTRACT WITH PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CONERSTONE WITH AN INCREASE OF \$2,500.00 FOR A TOTAL OF \$18,250.00.**

**AUTHORIZATION HISTORY:**

Contract approved May 5, 2026 in the amount of \$15,750.00

**AMOUNT & SOURCE OF FUNDING:**

SFC Operations Budget

**REQUESTING DEPARTMENT:**

Parks & Recreation

**DIRECTOR'S AUTHORIZATION:**

Greg Owen, Park Director

**SUMMARY:**

This contract with Pyro Shows, Inc was Board approved on May 5, 2026 in the amount of \$15,750.00. The increase of \$2,500.00 for additional fireworks for the 250th July 4th celebration.

**FOR MORE INFORMATION CONTACT:**

Greg Owen

**SUGGESTED MOTION:**

Move approval to amend the contract with Pyro Shows, Inc for the July 4th community celebration at Conerstone with an increase of \$2,500.00.



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

**AGENDA ITEM DEPT:** Sanitation and  
Environmental Services  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

REQUEST AUTHORIZATION TO TRANSFER TWO ZERO-TURN LAWN MOWERS SERIAL  
NUMBERS 402250153 AND 400397597 FROM THE PARKS DEPARTMENT TO THE SANITATION &  
ENVIRONMENTAL SERVICES DEPARTMENT.

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Sanitation and Environmental Services

**DIRECTOR'S AUTHORIZATION:**

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

**SUGGESTED MOTION:**



**CITY OF STARKVILLE COVERSHEET**

**AGENDA ITEM DEPT:** Sanitation and Environmental Services

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO DECLARE FIVE LAWN MOWERS AS SURPLUS PROPERTY, ADVERTISE THEM FOR SALE TO THE HIGHEST BIDDER OR SELL DIRECTLY TO THE SCRAP DEALER.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Sanitation and Environmental Services

**DIRECTOR'S AUTHORIZATION:**

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

**SUGGESTED MOTION:**



**CITY OF STARKVILLE COVERSHEET**

**AGENDA ITEM DEPT:** Sanitation and Environmental Services

**RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST APPROVAL FOR CONSIDERATION TO ENTER INTO AN AGREEMENT WITH WISE STAFFING GROUP**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Sanitation and Environmental Services

**DIRECTOR'S AUTHORIZATION:**

Chris Smiley, Sanitation Director

**SUMMARY:**

Wise Staffing Group, headquartered in Mississippi, is a full-service human resource company specializing in temporary and career staffing. Partnering with them will give us the flexibility to pursue qualified candidates from a broader pool and fill hard-to-staff positions. There is no cost associated with the agreement unless we utilize their services

**FOR MORE INFORMATION CONTACT:**

**SUGGESTED MOTION:**



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

**AGENDA ITEM DEPT:** Utilities  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION JULY 1, 2026 THROUGH DECEMBER 31, 2026.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

2025/2026 Budget

**REQUESTING DEPARTMENT:**

Utilities

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

**FOR MORE INFORMATION CONTACT:**

Edward Kemp (662)323-3133 ext. 1101

**SUGGESTED MOTION:**

Move 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.



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

**AGENDA ITEM DEPT:** Utilities  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO ACCEPT THE PRODUCT EVALUATION AGREEMENT WITH HONEYWELL TECHNOLOGIES FOR PILOT PROJECT OF CELLULAR BASED WATER METERS.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Utilities

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

Our current metering infrastructure provider, Honeywell, is launching a new cellular-based communication package that provides data conveyance for water meters. It is hoped that this will be a potential solution for water meters that are outside of our electric mesh network. The Electric mesh network serves as the primary communication link between the water meters and the regional gatekeepers/data collectors of usage data. In areas with no electric meters, we either must create an electric mesh network which is difficult and only works in dense areas. Another option is to use the drive-by collection system- a data collection tool mounted on a vehicle; or perform manual readings.

This proposal is to test some of these new cellular-based communication on meters to understand performance, functionality within our existing system and meter data management database, and compatibility with our billing system.

It is proposed that we will pilot approximately 10-20 meters and have advanced training and oversight with Honeywell throughout the process.

If effective, this could be a very good solution for our water meters in the Old West Point and Bluefield water association areas and other areas with no electric meters.

We will still use the standard Badger meters to measure water usage- this will just be the communication piece that transmits that usage to our billing system.

This agreement is to test out the meters, give feedback and it will be an opportunity for us to “test-drive” the system without any investment.

There is no obligation to purchase this product after we pilot it.

**FOR MORE INFORMATION CONTACT:**

Edward Kemp (662)323-3133 ext. 1101

**SUGGESTED MOTION:**

Move approval to accept the Product Evaluation Agreement with Honeywell Technologies for testing of cellular based water meters.



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

**AGENDA ITEM DEPT:** Utilities  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM ELECTRIC MOTOR SALES & SERVICE IN THE AMOUNT NOT TO EXCEED \$7,475.00 FOR REPAIR AND REBUILD OF NON-POTABLE PUMP AT THE WASTEWATER TREATMENT PLANT.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

2025/2026 Budget

**REQUESTING DEPARTMENT:**

Utilities

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

This is a non-potable pump that is used to provide water for operational use at the plant. This pump failed and we sent off to a motor company for a quote to repair the unit. While that pump was being evaluated, the backup pump failed thus creating no non-potable water for the plant. The operations team is managing using makeshift potable water supply but it is imperative to get this pump back in service as soon as possible so the plant can run as designed. The Mayor approved the emergency purchase since we had only a single quote and did not have time to get two quotes. It is expected to take 2-3 weeks total for repair.

We have sent the back up pump off for quotes as well.

MS State Statute Section 31-7-13:

The term "emergency" shall mean any circumstances; caused by fire, flood, explosion, storm, earthquake, epidemic, riot, insurrection or caused by an inherent defect due to defective construction, or when the immediate preservation of order or of public health is necessary by reason of unforeseen emergency, or when the immediate restoration of a condition of usefulness of any public building, equipment, road, or bridge appears advisable, or in the case of a public utility when there is a failure of any machine or other thing used and useful in the generation, production or distribution of electricity, water or natural gas, or in the transportation or treatment of sewage; or when the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities or agency, its employees or its citizens; or in the case of a public airport, when the delay incident to publishing an advertisement for competitive bids would endanger public safety in a specific (not general) manner, result in or perpetuate a specific breach of airport security, or prevent

the airport from providing specific air transportation services.

**FOR MORE INFORMATION CONTACT:**

Edward Kemp (662)323-3133 ext. 1101

**SUGGESTED MOTION:**

Move approval to accept the emergency purchase in accordance with MS State statute 31-7-13 from Electric Motor Sales & Service in the amount not to exceed \$7,475.00 for repair and rebuild of non-potable pump at the Wastewater Treatment Plant.



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

**AGENDA ITEM DEPT:** Utilities  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE CURRY WELL ELECTRICAL REHABILITATION PROJECT.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

Capital Improvement Funds

**REQUESTING DEPARTMENT:**

Utilities

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

The comprehensive water evaluation identified electrical upgrades and modifications needed at the Curry Well site due to the existing electrical system components having exceeded their useful life. This project includes installing new electrical components, panels, protective housings, etc., and all new components to be installed will be outdoor rated so the existing well enclosure can be demolished.

**FOR MORE INFORMATION CONTACT:**

Edward Kemp (662)323-3133 ext. 1101

**SUGGESTED MOTION:**

Move approval to advertise for bids for the Curry Well Electrical Rehabilitation project.



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

**AGENDA ITEM DEPT:** Utilities  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 FOR A PRICE DECREASE OF \$39,150.00 FOR THE INFLUENT LIFT STATION REHABILITATION PROJECT FOR FINAL QUANTITY ADJUSTMENTS.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING DEPARTMENT:**

Utilities

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

This change order is deducting \$39,150.00 from the contract for final quantity adjustments. Attached is a breakdown of the quantity adjustments needed for this project. The work for this project is complete and the quantities shown attached represent the final quantities installed for this work.

**FOR MORE INFORMATION CONTACT:**

Edward Kemp (662)323-3133 ext. 1101

**SUGGESTED MOTION:**

Move approval of Change Order #3 for a price decrease of \$39,150.00 for the Influent Lift Station Rehabilitation project for final quantity adjustments.



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

**AGENDA ITEM DEPT:** Utilities  
**AGENDA DATE:** July 7, 2026

**SUBJECT:**

**REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED FIRMS TO PROVIDE GRANT MANAGEMENT CONSULTANT SERVICES FOR PROJECTS RELATED TO ELECTRIC INFRASTRUCTURE GRANTS.**

**AUTHORIZATION HISTORY:**

**AMOUNT & SOURCE OF FUNDING:**

MS Grid Resiliency Grant

**REQUESTING DEPARTMENT:**

Utilities

**DIRECTOR'S AUTHORIZATION:**

Edward Kemp, Utilities Director

**SUMMARY:**

Starkville Utilities received a \$1 Million Grid Resiliency Grant to invest in the electric system. It is proposed to utilize this funding and the required match to complete the Outage Management System, implement full scale SCADA for the electric system and strengthen the electric grid with pole replacements and automated controllers.

The Grid Resiliency grant is a Department of Energy grant administered through the MS Development Authority. Since federal funding is being used, there are many reporting requirements and special provisions that must be followed such as Davis-Bacon wage reporting, Buy America- Build America (BABA), quarterly DOE reports and other specific federally funded related protocols that must be followed.

It is proposed to hire a consultant that specializes in administering these grants and providing this necessary paperwork to fulfil the grant requirements.

These services can be funded through the grant.

**FOR MORE INFORMATION CONTACT:**

Edward Kemp (662)323-3133 ext. 1101

**SUGGESTED MOTION:**

Move approval to advertise for Request for Qualifications (RFQ) from qualified firms to provide grant management consultant services for projects related to electric infrastructure grants.

