

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

RECESS MEETING OF TUESDAY, SEPTEMBER 15, 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

A. MINUTES

1. CONSIDERATION OF THE MINUTES OF THE AUGUST 25, 2026 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
2. CONSIDERATION OF THE MINUTES OF THE AUGUST 28, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
3. CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 1, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. MAYOR'S BUSINESS

1. CONSIDERATION OF THE APPROVAL OF CROSSING EASEMENTS ACROSS THE RAIL SPUR TO SOUTHWIRE FOR CONNECTION TO CC CLARK ROAD FOR USE IN SOUTHWIRE'S EXPANSION. THESE EASEMENTS WILL SERVE AS THE CITY'S AUTHORIZATION FOR SOUTHWIRE TO USE CITY-OWNED PROPERTY FOR THE ROADWAY CROSSING THE SPUR.

C. BOARD BUSINESS

1. CONSIDERATION OF REALLOCATING THE REMAINING 2025-2026 BUDGET OF \$5,250.00 AUTHORIZED TO THE STARKVILLE AREA ARTS COUNCIL FUNDING TO THE STARKVILLE COMMUNITY THEATER TO ASSIST WITH MATCHING GRANT FUNDING FOR THE FACADE IMPROVEMENT OF THE EXTERIOR OF THE BUILDING.

D. AIRPORT

1. REQUEST APPROVAL OF THE LOWEST QUOTE FOR A SLIDING GATE CONTROLLER AND ACCESSORIES TO BE INSTALLED AT THE SOUTH ENTRANCE OF THE PARKING LOT FROM ALL STAR FENCE, LLC IN THE AMOUNT OF \$6,386.00.

E. ENGINEERING

1. CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE 2026 TREES ACROSS MISSISSIPPI (TAM) URBAN AND COMMUNITY FORESTRY GRANT PROGRAM.
2. CONSIDERATION OF APPROVING NEEL SCHAFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE SAFE STREETS FOR ALL (SS4A) HIGHWAY 12 AND GARRARD ROAD ROUNDABOUT PROJECT.

3. REQUEST AUTHORIZATION TO ENTER INTO AGREEMENT WITH AN INDEPENDENT CONTRACTOR, MIKE NOWELL, TO SERVE AS AN ENGINEERING INSPECTOR IN THE ENGINEERING DEPARTMENT FOR 6 MONTHS WITH AN OPTION TO RENEW FOR AN ADDITIONAL TERM OF UP TO ONE YEAR.

F. FINANCE AND ADMINISTRATION

1. REQUEST ACCEPTANCE OF THE AUGUST 2026 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.
2. REQUEST ACKNOWLEDGMENT OF PRIVILEGE LICENSES ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTH OF AUGUST 2026 BY THE BOARD IN ACCORDANCE WITH MISSISSIPPI CODE 27-17-501.
3. REQUEST APPROVAL OF THE 2026 MUNICIPAL COMPLIANCE QUESTIONNAIRE.
4. REQUEST CONSIDERATION OF ADOPTING A CAPITAL ASSET AND DEPRECIATION POLICY FOR THE CITY OF STARKVILLE.

G. HUMAN RESOURCES

1. REQUEST APPROVAL TO REIMBURSE STEPHEN KACHELMAN FOR TUITION EXPENSES.
2. REQUEST AUTHORIZATION TO HIRE CARL KELLY AS GROUNDS TECHNICIAN I - LANDSCAPING IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE SEBASTIAN BOUGEOIS AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE YULONDA KENNEDY-LEWIS AS A TEMPORARY COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO DESIGNATE ALLISON SMITH AS THE DISPATCHER/TACTICAL OFFICER IN THE POLICE DEPARTMENT.
6. REQUEST AUTHORIZATION OF THE TRANSFER OF JESSICA COLVIN (DEPUTY COURT CLERK - PART-TIME) TO THE POSITION OF DEPUTY COURT CLERK - FULL-TIME IN THE MUNICIPAL COURT DEPARTMENT.
7. REQUEST AUTHORIZATION OF THE SALARY ADJUSTMENT OF HUNTER ROWE BROWN (SYSTEMS ADMINISTRATOR) IN THE INFORMATION TECHNOLOGY DEPARTMENT.

H. PARKS

1. CONSIDERATION OF APPROVING THE COOPERATIVE AGREEMENT WITH THE TENNESSEE VALLEY AUTHORITY (TVA) FOR THE CORNERSTONE ARBORETUM.

I. POLICE

1. REQUEST APPROVAL FOR OUT-OF-STATE TRAVEL TO ATTEND ONE DAY OF TRAINING AT THE U.S. MARSHAL'S TRAINING FACILITY IN BIRMINGHAM, ALABAMA ON OCTOBER 1, 2026. THE ONLY COST OF TRAINING WILL BE FUEL FOR TRAVEL.

J. 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 PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST:

106 ERNEST H JONES JR DR
107 REX STREET
109 FIELDGATE DR

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE FIVE (5) FRONT LOAD CONTAINERS FROM PLUM CREEK AT THE SOURCE OF SUPPLY BID PRICE FOR A TOTAL COST OF \$6,475.00

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF A LEASE AGREEMENT WITH CSPIRE FOR A CISCO/WEBEX CLOUD HOSTED PHONE SYSTEM FOR THE LOW QUOTE PRICE OF \$1,084.50 PER MONTH.

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

A. ALL ITEMS ON CONSENT

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS

1. SKATE PARK

B. BOARD OF ALDERMEN COMMENTS

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- A. SECOND PUBLIC HEARING AND CONSIDERATION TO ADOPT A CHRONIC NUISANCE PROPERTY ORDINANCE.

- B. SECOND PUBLIC HEARING AND CONSIDERATION TO AMEND THE LEISURE AND RECREATION DISTRICT ORDINANCE TO INCLUDE SPECIFIC LANGUAGE REQUIRING DATE SPECIFIC STICKERS AND TO EXPAND THE DISTRICT MAP.

IX. MAYOR'S BUSINESS

- A. ALL ITEMS ON CONSENT

X. BOARD BUSINESS

- A. CONSIDERATION OF PAY RAISES FOR ALL DEPARTMENTS EFFECTIVE OCTOBER 2, 2026.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. ALL ITEMS ON CONSENT

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

- 1. THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. ALL ITEMS ON CONSENT

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 9, 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.

F. FIRE DEPARTMENT

- 1. THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

- 1. ALL ITEMS ON CONSENT

H. INFORMATION TECHNOLOGY

- 1. THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. ALL ITEMS ON CONSENT

J. POLICE DEPARTMENT

1. POLICE

1. ALL ITEMS ON CONSENT

2. CODE ENFORCEMENT

1. ALL ITEMS ON CONSENT

K. SANITATION DEPARTMENT

1. CONSIDERATION OF ADOPTING NEW COMMERCIAL SANITATION RATES AND FEES EFFECTIVE NOVEMBER 1, 2026.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF A 2% ELECTRIC RATE INCREASE FOR FISCAL YEARS 26-27, FY 27-28, AND FY 28-29 EFFECTIVE 11/1/26, 11/1/27 AND 11/2/28 RESPECTIVELY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 6, 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: September 15, 2026

SUBJECT:

CONSIDERATION OF THE MINUTES OF THE AUGUST 25, 2026 SPECIAL CALL 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:

Joanna McLaurin, City Clerk

SUMMARY:

FOR MORE INFORMATION CONTACT:

Joanna McLaurin, City Clerk

SUGGESTED MOTION:

Approval of the minutes of the August 25, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
AUGUST 25, 2026 AT 2:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on August 25, 2026 at 5:00 p.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, and Henry Vaughn as well as City Attorney Berk Huskison and City Clerk Joanna McLaurin were also present.

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

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON **TUESDAY, AUGUST 25, AT 5:00 P.M.**, IN THE STARKVILLE SECOND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows:

DISCUSSION AND CONSIDERATION OF INDIVIDUAL BUDGET ITEMS TO BE APPROVED FOR INCLUSION IN THE CITY OF STARKVILLE FISCAL BUDGET YEAR OF 2026-2027.

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

1. CONSIDERATION OF ADOPTION OF A RESOLUTION SETTING THE CITY'S MILLAGE RATE FOR FISCAL YEAR 2027 AT 34 MILLS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve the adoption of a resolution setting the City's millage rate for Fiscal Year 2027 at 34 mills. The Board voted as follows:

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

Having failed to receive a majority affirmative vote, Mayor Spruill declared the motion failed.

2. CONSIDERATION OF PAY ADJUSTMENTS FOR GENERAL FUND EMPLOYEES STARTING THE FIRST PAY PERIOD OF OCTOBER 2026.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve of pay adjustments for general fund employees starting the first pay period of October 2026. 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: Absent
Alderman Roy A'. Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Alderman Pochop entered the meeting.

3. CONIDERATION OF PARK AND RECREATION NON-UTILITIES INCREASES.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, and adopted by the Board to approve of the Park and Recreation Non-Utilities increases. 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: Nay
Alderman Roy A'. Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

4. CONSIDERATION OF APPROVAL OF FUNDING THE FLEET ADDITIONS FOR THE POLICE DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve the funding the fleet additions for the Police Department. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

5. CONSIDERATION OF APPROVAL FOR THE NEW SERGEANT POSITION, CODE ENFORCEMENT POSITION, ADDITIONAL POLICE OFFICER, AND PART-TIME PARKING ENFORCEMENT POSITION IN THE POLICE DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, and adopted by the Board to approve for the new Sergeant position, Code Enforcement position, additional Police Officer, and part-time Parking Enforcement position in the Police Department. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

6. CONSIDERATION OF APPROVAL FOR THE GENERAL: COMPREHENSIVE PLAN.

Upon the motion of Alderman Moreland, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the General: Comprehensive Plan. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Nay

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

7. CONSIDERATION OF APPROVAL FOR THE GENERAL: 182 MAINTENANCE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve of the General: 182 Maintenance. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

8. CONSIDERATION OF EXPANDING THE PART-TIME POSITION TO A FULL-TIME POSITION IN THE COURT DEPARTMENT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, and adopted by the Board to approve expanding the part-time position to a full-time position in the Court Department. The Board voted as follows:

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

The vote resulted in a tie, 3-3, Mayor Spruill cast the deciding vote in favor of the motion. The motion passed 4-3.

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

9. CONSIDERATION OF APPROVING THE OCHS-SPAY AND NEUTER VOUCHER CONTRIBUTION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the OCHS-spay and neuter voucher contribution. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Nay
Alderman Mike Brooks	Voted: Yea
Alderman William Pochop	Voted: Nay

Alderman Roy A'. Perkins Voted: Absent
Alderman Henry Vaughn, Sr. Voted: Nay

The vote resulted in a tie, 3-3, Mayor Spruill cast the deciding vote in favor of the motion. The motion passed 4-3.

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

10. CONSIDERATION OF APPROVING THE SMART SYSTEM CONTRIBUTION.

Upon the motion of Alderman Pochop, duly seconded by Alderman Vaughn, and adopted by the Board to approve the SMART System contribution. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

11. CONSIDERATION OF APPROVING THE LIBRARY CONTRIBUTION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve the Library contribution. The Board voted as follows:

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

The vote resulted in a tie, 3-3, Mayor Spruill cast the deciding vote in favor of the motion. The motion passed 4-3.

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

12. CONSIDERATION OF APPROVING THE JL KING CENTER CONTRIBUTION.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Skinner, and adopted by the Board to approve the JL King Center contribution. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

13. CONSIDERATION OF APPROVING THE STARKVILLE COMMUNITY THEATER CONTRIBUTION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Pochop, and adopted by the Board to approve the Starkville Community Theater contribution. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

14. CONSIDERATION OF APPROVING THE OCHS-OPERATIONS CONTRIBUTION.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the OCHS-operations contribution. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

15. CONSIDERATION OF APPROVING TO ELIMINATE THE BOARD OF ALDERMAN TRAVEL EXPENSES.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve to eliminate the Board of Alderman travel expenses. The Board voted as follows:

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

Having failed to receive a majority affirmative vote, Mayor Spruill declared the motion failed.

16. CONSIDERATION OF APPROVING THE BOARD OF ALDERMAN TRAVEL EXPENSE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, and adopted by the Board to approve the Board of Alderman travel expense. The Board voted as follows:

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

The vote resulted in a tie, 3-3, Mayor Spruill cast the deciding vote in favor of the motion. The motion passed 4-3.

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

17. CONSIDERATION OF APPROVING THE COURTS: TRAVEL AND TRAINING EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, and adopted by the Board to approve the Courts: travel and training expense. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

18. CONSIDERATION OF APPROVING THE POLICE CAMERA PURCHASES.

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, and adopted by the Board to approve the Police camera purchases. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

19. CONSIDERATION OF APPROVING TO REDUCE THE ELECTIONS: POLL WORKERS/COMMISSIONERS EXPENSE.

Upon the motion of Alderman Moreland, duly seconded by Alderman Sistrunk, and adopted by the Board to approve to eliminate the elections: Poll Workers/Commissioners expense. 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: Nay
Alderman Roy A'. Perkins Voted: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

20. CONSIDERATION OF APPROVAL TO REDUCE THE CITY CLERK: SUPPLIES/OFFICE EQUIPMENT EXPENSE.

Upon the motion of Alderman Moreland, duly seconded by Alderman Skinner, and adopted by the Board to approve to reduce the City Clerk: Supplies/Office Equipment expense. The Board voted as follows:

Alderman Kim Moreland Voted: Yea

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

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

21. CONSIDERATION OF APPROVAL OF THE CITY CLERK: CONTRACT SERVICES EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Pochop, and adopted by the Board to approve of the City Clerk: Contract Services expense. The Board voted as follows:

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

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

22. CONSIDERATION OF APPROVAL OF THE CITY CLERK: BANK AND CREDIT CARD FEES EXPENSE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the City Clerk: Bank and credit card fees expense. The Board voted as follows:

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

The vote resulted in a tie, 3-3, Mayor Spruill cast the deciding vote in favor of the motion. The motion passed 4-3.

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

23. CONSIDERATION OF APPROVAL TO REDUCE THE CITY PLANNER: TRAVEL EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, and adopted by the Board to approve to reduce the City Planner: Travel expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

24. CONSIDERATION OF APPROVAL OF THE CITY PLANNER: TRAINING EXPENSE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, and adopted by the Board to approve of the City Planner: Training expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

25. CONSIDERATION OF APPROVAL TO REDUCE THE CEMETERY: 182 REPAIRS & MAINTENANCE AND ODDFELLOWS MAINTENANCE AND REPAIRS EXPENSE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, and adopted by the Board to approve to reduce the Cemetery: 182 Repairs & Maintenance and Oddfellow maintenance & repairs. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

26. CONSIDERATION OF APPROVAL OF THE POLICE: MOTORCYCLE RENTAL (REPLACEMENT), CODE ENFORCEMENT: GAS & OIL, AND CODE ENFORCEMENT: UNIFORMS EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the Police: motorcycle rental (replacement), Code Enforcement: gas & oil, and Code Enforcement: uniforms expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

27. CONSIDERATION OF APPROVAL TO REDUCE THE FIRE: BUILDING MAINTENANCE AND STATION UPGRADES EXPENSE AND TO APPROVE THE FIRE: TRAVEL & TRAINING EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve to reduce the Fire: building maintenance and station upgrades expense and to approve the Fire: travel & training expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

28. CONSIDERATION OF APPROVAL OF THE FIRE: EQUIPMENT/TURNOUT EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve of the Fire: equipment/turnout expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

29. CONSIDERATION OF APPROVAL TO REDUCE THE BUILDING/COMMUNITY DEVELOPMENT DEPARTMENT: REFERENCE PUBLICATION EXPENSE.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Skinner, and adopted by the Board to approve to reduce the Building/Community Development Department: reference publication expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

30. CONSIDERATION OF APPROVAL TO ELIMINATE THE CIVIL DEFENSE: MACHINERY & EQUIPMENT \$21,800.00 EXPENSE AND TO RETAIN THE SIREN MAINTENANCE & REPAIRS \$19,700.00 EXPENSE.

Upon the motion of Alderman Moreland, duly seconded by Alderman Brooks, and adopted by the Board to approve to eliminate the Civil Defense: machinery & equipment \$21,800.00 expense and to retain the siren maintenance & repairs \$19,700.00 expense. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

31. CONSIDERATION OF APPROVAL TO REDUCE STREETS: SIGNS & PAINT EXPENSE BY \$5,000.00 AND TO RETAIN THE TREE TRIMMING EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve to reduce streets: signs & paint expense by \$5,000.00 and to retain the tree trimming expense. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

32. CONSIDERATION OF APPROVAL TO REDUCE THE STREET: VEHICLE REPAIR AND MAINTENANCE EXPENSE BY \$3,000.00.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve to reduce the street: vehicle repair and maintenance expense by \$3,000.00. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

33. CONSIDERATION OF APPROVAL OF THE STREET: MACHINERY & EQUIPMENT EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Pochop, and adopted by the Board to approve of the street: vehicle repairs & maintenance expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

34. CONSIDERATION OF APPROVAL TO ELIMINATE ANIMAL CONTROL: SMALL EQUIPMENT & TOOLS EXPENSE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve to eliminate animal control: small equipment & tools expense. 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: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

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

35. CONSIDERATION OF APPROVAL TO MOVE THE REDUCED AMOUNT OF \$52,550.00 TO THE POLICE FLEET EXPENSE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve to move the reduced amount of \$52,550.00 to the police fleet expense. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

36. MOTION TO ADJOURN

Alderman Pochop offered a motion, seconded by Alderman Vaughn, to adjourn the Special Call meeting. 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: Absent
Alderman Henry Vaughn, Sr. Voted: Yea

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

SIGNED AND SEALED THIS THE 18th DAY OF SEPTEMBER, 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK

(SEAL)

City of Starkville
Budget Considerations
August 25, 2026 Special Call Board Meeting

Expenditures in current balanced budget	32,444,070	32,444,070
Less: Non-property tax revenues	19,025,070	19,025,070
Amount to be funded by property taxes	<u>13,419,000</u>	<u>13,419,000</u>
Millage required	<u>34.00</u>	<u>34.00</u>

REVENUE ADJUSTMENTS TO BE CONSIDERED:

Charge for special events	12,500	
Other:	<u>12,500</u>	<u>-</u>

NEW EXPENSES:

	<u>CONSIDERED</u>	<u>NOT FUNDED</u>
All General Fund Depts Pay Adjustments	442,276	-
Parks: Non-Utilities Increases	179,850	-
Police: New Fleet (incr R&M if not funded)	125,000	-
Police: Sergeant Position	88,085	-
Police: Code Enforcement Position	76,690	-
General: Comprehensive Plan	75,000	-
Police: Additional Officer	70,060	-
General: 182 Maintenance	40,000	-
Courts: Expand PT FTE to FT	35,125	-
Police: PT Parking Position	19,600	-
Outside Contributions Increases:		
OCHS - Spay Neuter Voucher	36,250	-
SMART System	25,000	-
Library	10,250	-
J L King Center	10,000	-
Starkville Community Theater	10,000	-
OCHS - Operations	5,000	-
	<u>1,248,186</u>	

RECURRING EXPENSES:

BoA: Travel	10,500	-
Mayor: Travel	1,500	1,500
Courts: Travel/Training:	1,000	-

City of Starkville
Budget Considerations
August 25, 2026 Special Call Board Meeting

Police: Camera Purchases	27,500	
Elections: Poll Workers/Commissioners	1,000	1,000
City Clerk: Supplies/Office Equipment	1,250	1,250
City Clerk: Contract Services	3,000	-
City Clerk: Bank & Credit Card Fees	500	-
City Planner: Travel	1,000	1,000
City Planner: Training	1,950	-
Cemetery: Repairs & Maint 182	3,000	3,000
Cemetery: Oddfellows Maint & Repairs	3,000	3,000
Police: Motorcycle Rental (replacement)	9,485	-
Police: Code Enforcement: Gas & Oil	1,500	-
Police: Code Enforcement: Uniforms	500	-
Fire: Building Maintenance	5,000	5,000
Fire: Travel & Training	5,000	-
Fire: Station Upgrades	5,000	5,000
Fire: Equipment/Turnouts	25,000	-
Bldg/Comm Dev: Reference Publications	1,000	1,000
Civil Defense: Siren Maint & Repairs	19,700	-
Civil Defense: Machinery & Eqpt	21,800	21,800
Streets: Signs & Paint	10,000	5,000
Streets: Tree Trimming	10,000	-
Streets: Vehicle Repairs & Maint	7,500	3,000
Streets: Machinery & Equipment	10,000	-
Animal Control: Small Equipment & Tools	1,000	1,000
Fund Additional Police Lease		(52,550)
	<u>1,435,871</u>	<u>-</u>



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF THE MINUTES OF THE AUGUST 28, 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:

Joanna McLaurin, City Clerk

SUMMARY:

FOR MORE INFORMATION CONTACT:

Joanna McLaurin, City Clerk

SUGGESTED MOTION:

Approval of the minutes of the August 28, 2026 work session of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
August 28, 2026**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, August 28, 2026, at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Mike Brooks, Alderman William Pochop and Alderman Henry Vaughn, Sr., 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.

Todd Palmer, Freddy Parker, and Rob Fisher of Pafford Emergency Services, Inc gave a presentation on the contract renewal with the City of Starkville.

The Mayor and members of the Board discussed items on the upcoming September 1, 2026, agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

Mayor Spruill closed the work session

SIGNED AND SEALED THIS THE 15TH DAY OF SEPTEMBER 2026.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

August 28, 2026

11:00 AM

- I. CALL THE WORK SESSION TO ORDER**
- II. PRESENTATION BY TODD PALMER OF PAFFORD EMERGENCY SERVICES, INC. ON THE CONTRACT RENEWAL WITH THE CITY OF STARKVILLE**
- III. DISCUSSION OF THE AGENDA ITEMS FOR THE SEPTEMBER 1, 2026, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- IV. ADJOURN MEETING**

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.



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, AUGUST 28, 2026**

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

The public and media are invited to attend.

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



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 1, 2026 REGULAR 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:

Joanna McLaurin, City Clerk

SUMMARY:

FOR MORE INFORMATION CONTACT:

Joanna McLaurin, City Clerk

SUGGESTED MOTION:

Approval of the minutes of the September 1, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 1, 2026

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on September 1, 2026, at 5:30 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Kyle Skinner, Mike Brooks, William Pochop, Roy A'. Perkins and Henry Vaughn, Sr., as well as City Attorney Berk Huskison and City Clerk 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 Moreland offered a motion, duly seconded by Alderman Pochop, to approve the September 1, 2026, Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, SEPTEMBER 1, 2026
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**

A. MINUTES

1. CONSIDERATION OF THE MINUTES OF THE AUGUST 14, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
2. CONSIDERATION OF THE MINUTES OF THE AUGUST 18, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF FP 26-09 A REQUEST FOR FINAL PLAT (MINOR SUBDIVISION) APPROVAL FOR THE “LOTS 1-B & 2-B COLLEGE VIEW SUBDIVISION #2” LOCATED AT 200 HERBERT STREET IN A TN-E ZONING DISTRICT.
2. DISCUSSION AND CONSIDERATION OF FP 26-10 A REQUEST FOR FINAL PLAT (MINOR SUBDIVISION) APPROVAL FOR THE “ADELAIDE, PHASE IIIA” SUBDIVISION LOCATED AT 215 & 225 RYAN AVENUE IN A TN-N ZONING DISTRICT.

C. ENGINEERING

1. CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR THE 2026 MISSISSIPPI MAIN STREET REVITALIZATION GRANT IN PARTNERSHIP WITH THE STARKVILLE MAIN STREET ASSOCIATION.

D. HUMAN RESOURCES

1. REQUEST APPROVAL FOR CITY DEPARTMENTS TO PARTICIPATE IN STARKVILLE OKTIBBEHA COUNTY SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY GRANT PROGRAM INTERNSHIPS FOR STARKVILLE HIGH SCHOOL JUNIORS AND SENIORS SPANNING 2026/2027 SCHOOL YEAR WITH REIMBURSEMENT FOR ACTUAL HOURS WORKED AND THE CITY TO PAY FOR FRINGE BENEFITS.
2. REQUEST AUTHORIZATION TO HIRE JOSHUA LANE AS AN ELECTRICAL ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE PRESTON GREGG AS A POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE STONE SALTZMAN, MESSIAH WILSON, AND TRACE HELMS AS FIREFIGHTERS - NON-CERTIFIED AND SAM SUGGS AS FIREFIGHTER - CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE STEPHANIE WALKER AS DRIVER - RESIDENTIAL II IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT RETROACTIVE TO AUGUST 27, 2026.
6. REQUEST AUTHORIZATION TO HIRE MARK NANCE TO THE POSITION OF BUILDING OFFICIAL IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

E. PARKS

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE AND PURCHASE RECREATION SOCCER UNIFORMS FROM HOUSTON PRINT COMPANY, LLC, AT A COST OF \$7,145.00.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID FOR MASON SAND FROM RONNIE JONES CONSTRUCTION, INC FOR \$11,020.00.

F. POLICE

1. REQUEST APPROVAL TO ENTER INTO A NEW MOTORCYCLE LEASE AGREEMENT WITH HARLEY-DAVIDSON LEASING, INC. & REDSTONE HARLEY-DAVIDSON FOR (1) EQUIPPED POLICE MOTORCYCLE @ \$801.43 FOR 36 MONTHS, THE FIRST MONTH PAYMENT DUE UPON LEASE SIGNING OF \$1,001.43 (INCLUDES \$200.00 ACQUISITION FEE, TITLE, LICENSE & FIRST PAYMENT). INCLUDED ARE ALL DEPARTMENT REQUESTED ACCESSORIES. FINANCED THROUGH H-D FINANCIAL SERVICE COMMERCIAL LEASE DIVISION.
2. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO CONVERT ABANDONED PROPERTY FIREARMS TO SELL, IN ORDER TO PURCHASE SIGHTING AND LIGHT DEVICES. ITEMS WILL SELL TO THE SOUTHERN CONNECTION, WHICH PROVIDED THE HIGHEST OF TWO BIDS, FOR \$19,530.00. REMOVE FROM CITY INVENTORY THE ATTACHED SERIAL NUMBER LIST OF ABANDONED PROPERTY.
3. MOVE APPROVAL TO DECLARE THE LISTED FORFEITED VEHICLE AS SURPLUS PROPERTY AND DISPOSED OF AS SCRAP DUE TO LOW MONETARY VALUE 2001 MERCURY MARQUIS 4D RED IN COLOR VIN#: 2MEFM75WX1X609473.
4. MOVE TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST OR BEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

2017 FORD EXPLORER 1FM5K8AR4HGC07162
2021 DODGE CHARGER 2C3CDXAT9MH523011

G. 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 PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST: 66 BOYD ROAD

H. UTILITIES DEPARTMENT

1. APPROVAL OF WORK AUTHORIZATION 24-01 AMENDMENT WITH CLEARWATER CONSULTANTS, INC. FOR ADDITIONAL ENGINEERING SERVICES FOR THE INFLUENT PUMP STATION REHABILITATION PROJECT.
2. REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM HYDRA SERVICE, INC. IN THE AMOUNT NOT TO EXCEED \$12,567.74 FOR THE PUMP REPAIR NEEDED FOR CLARIFIER 3 AND RENTAL FOR THE INFLUENT LIFT STATION CONSTRUCTION AT THE WASTEWATER TREATMENT PLANT.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM TURNER FARMS & TRAILER SALES IN THE AMOUNT OF \$9,900.00 FOR DUMP TRAILER FOR WATER DISTRIBUTION.
4. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. IN THE AMOUNT OF \$5,746.19 FOR A BADGER METER ASSEMBLY KIT TO REPLACE PARTS FOR A 10" WATER METER.
5. REQUEST AUTHORIZATION FOR UTILITY MAINTENANCE SPECIALIST, INC. TO PROVIDE PROFESSIONAL SERVICES ASSOCIATED WITH SUBSTATION MAINTENANCE AND TESTING SERVICES FOR THE ELECTRICAL SUBSTATIONS.

II. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

A. ALL ITEMS ON CONSENT

III. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS

1. LABOR DAY GARBAGE SCHEDULE
2. GET SWEPT UP

B. BOARD OF ALDERMEN COMMENTS

IV. CITIZEN COMMENTS

V. PUBLIC APPEARANCES

- A. CANDY CRECINK-OSERVS FIRST RESPONDERS BLOOD DRIVE ON SEPTEMBER 9, 2026, FROM 12:00PM-5:30PM.

VI. PUBLIC HEARINGS

- A. SECOND PUBLIC HEARING ON THE TAX MILLAGE AND BUDGET FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2026-2027.
 - 1. CONSIDERATION OF A RESOLUTION SETTING THE FISCAL YEAR 2027 TAX MILLAGE.
 - 2. CONSIDERATION OF A RESOLUTION ADOPTING THE FISCAL YEAR 2026 - 2027 BUDGET FOR THE CITY OF STARKVILLE.
- B. FIRST PUBLIC HEARING TO ADOPT A CHRONIC NUISANCE PROPERTY ORDINANCE.
- C. FIRST PUBLIC HEARING TO AMEND THE LEISURE AND RECREATION DISTRICT ORDINANCE TO INCLUDE SPECIFIC LANGUAGE REQUIRING DATE SPECIFIC STICKERS AND TO EXPAND THE DISTRICT MAP.
- D. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 100 DR MARTIN LUTHER KING JR DR E, STARKVILLE, MS 39759 WITH PARCEL NUMBER 118P-00-149.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

VII. MAYOR'S BUSINESS

- A. CONSIDERATION OF EXTENDING THE CONTRACT FOR AN ADDITIONAL TWO YEARS WITH PAFFORD EMERGENCY SERVICES, INC.

VIII. BOARD BUSINESS

- A. THERE ARE NO ITEMS FOR THIS AGENDA

IX. DEPARTMENT BUSINESS

- A. AIRPORT
 - 1. THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT
 - 1. ALL ITEMS ON CONSENT
- C. COURTS
 - 1. THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. ALL ITEMS ON CONSENT

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 26, 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.

F. FIRE DEPARTMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. ALL ITEMS ON CONSENT

H. INFORMATION TECHNOLOGY

1. THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. ALL ITEMS ON CONSENT

J. POLICE DEPARTMENT

1. POLICE

1. ALL ITEMS ON CONSENT

2. CODE ENFORCEMENT

1. ALL ITEMS ON CONSENT

K. SANITATION DEPARTMENT

1. THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. ALL ITEMS ON CONSENT

X. CLOSED DETERMINATION SESSION

XI. OPEN SESSION

XII. EXECUTIVE SESSION

A. PERSONNEL

XIII. OPEN SESSION

XIV. RECESS UNTIL SEPTEMBER 15, 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.

Consent Items 2-24:

2. CONSIDERATION OF THE MINUTES OF THE AUGUST 14, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 14, 2026, Work Session of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 18, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 18, 2026, recess meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

4. DISCUSSION AND CONSIDERATION OF FP 26-09 A REQUEST FOR FINAL PLAT (MINOR SUBDIVISION) APPROVAL FOR THE “LOTS 1-B & 2-B COLLEGE VIEW SUBDIVISION #2” LOCATED AT 200 HERBERT STREET IN A TN-E ZONING DISTRICT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of FP 26-09 a request for final plat (minor subdivision) approval for the “lots 1-B & 2-B College View subdivision #2” located at 200 Herbert street in a TN-e zoning district” is enumerated, this consent item is thereby approved.

5. DISCUSSION AND CONSIDERATION OF FP 26-10 A REQUEST FOR FINAL PLAT (MINOR SUBDIVISION) APPROVAL FOR THE “ADELAIDE, PHASE IIIA” SUBDIVISION LOCATED AT 215 & 225 RYAN AVENUE IN A TN-N ZONING DISTRICT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of FP 26-10 a request for final plat (minor subdivision) approval for the “Adelaide, phase IIIA” subdivision located at 215 & 225 Ryan Avenue in a YN-n zoning district” is enumerated, this consent item is thereby approved.

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 26-09 a request for Final Plat (Minor Subdivision) approval for the "Lots 1-B & 2-B College View Subdivision #2" located at 200 Herbert Street in a TN-E zoning district.
Date: September 1, 2026

The purpose of this report is to provide information regarding a Final Plat (Minor) request by Springer Engineering on behalf of Amanda Kelley for the "Lots 1-B & 2-B College View Subdivision #2". Please see attachments 1-4.

BACKGROUND INFORMATION

- This is a request to split one lot into two.
- Proposed Lot 1-B has an existing house that is to remain. This lot is addressed off of Herbert Street.
- Proposed Lot 2-B will be vacant with future plans to build a residential structure. This lot will be addressed off of College View Street.
- Both lots will still meet the minimum setback requirements.
- The Development Review Committee reviewed the final plat on August 20, 2026, and recommend approval of the plat.

GENERAL INFORMATION

- The proposed subdivision is located at 200 Herbert Street in a TN-E zoning district.
- The gross acreage is +/- 0.29 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will not change for lot 1-B.
- Electrical, water, and sanitary sewer will be 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 this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

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

ZONING DISTRICT INFORMATION

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	
B1 Front setback	15' or infill standards
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	
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	
D1 From primary street	See infill standards
E. Height	
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	
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 26-09 Aerial

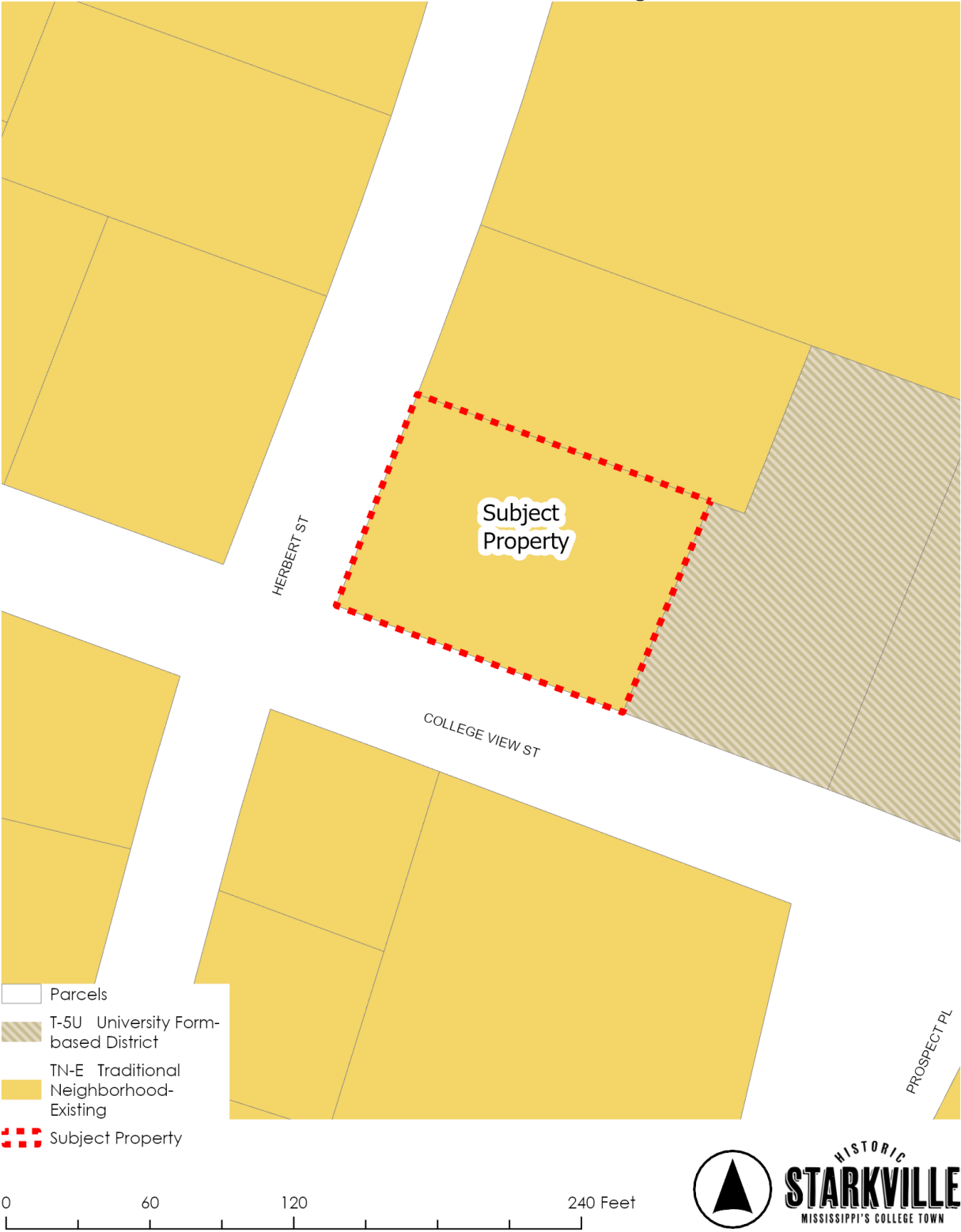


Parcels
Subject Property

0 60 120 240 Feet

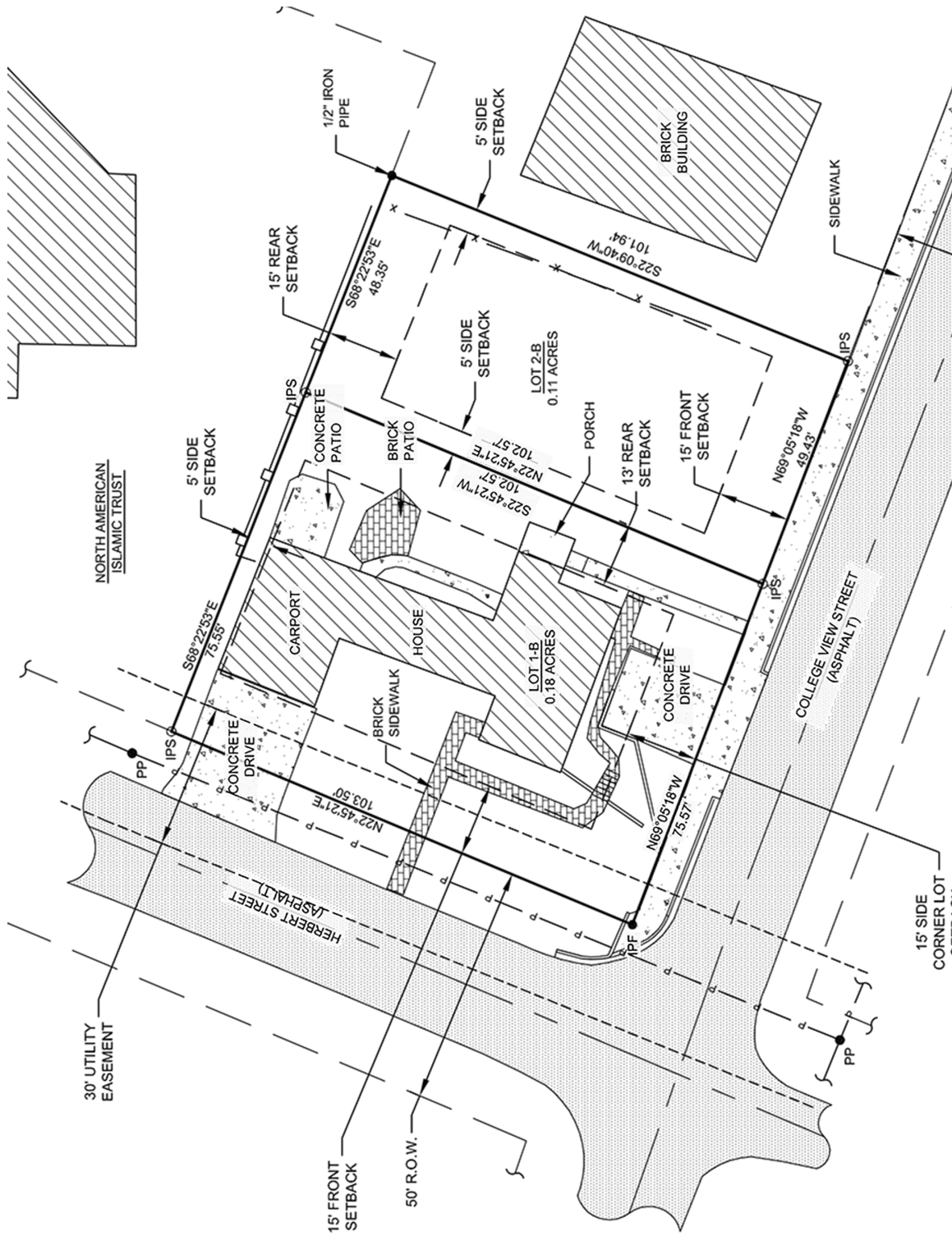


Attachment 2- FP 26-09 Zoning



SE
Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
662-323-2296

Attachment 4 – Enlarged Proposed Plat



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 26-10 a request for Final Plat (Minor Subdivision) approval for the "ADELAIDE, PHASE IIIA" subdivision located at 215 & 225 Ryan Avenue in a TN-N zoning district.
Date: September 1, 2026

The purpose of this report is to provide information regarding a Final Plat (Minor) request by Neel-Schaffer, Inc on behalf of Richard and Samantha Eaves for the "ADELAIDE, PHASE IIIA" subdivision. Please see attachments 1-5.

BACKGROUND INFORMATION

- This is a request to combine two lots into one. The existing Lots 52 and 53 of the Adelaide, Phase III subdivision will be combined into proposed Lot 52-53 of the Adelaide, Phase IIIA subdivision.
- Proposed Lot 52-53 of Adelaide Phase III subdivision has applied for a building permit for a house with a pool (see attachment 5).
- The proposed lot will meet the minimum setback requirements.
- The Development Review Committee reviewed the final plat on August 20, 2026, and recommend approval of the plat.

GENERAL INFORMATION

- The proposed subdivision is located at 215-225 Ryan Avenue in a TN-N zoning district. The property will be addressed as 215 Ryan Avenue.
- The gross acreage is +/- 0.28 with a total of 1 lot.
- All easements and dedications are provided on the final plat.
- Water and sanitary sewer will be provided by Starkville Utilities.
- Electricity will be provided by 4 County
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

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

ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	TN-N
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	
B1. Front setback	10' min 15' max
B2. Side setback (min.)	5' or infill standards
B3. Side setback corner lot (min.)	10' min 15' max
B4. Rear setback (min.)	5'
B5. Rear setback adjacent to street or alley (min.)	7' without parking, 18' with parking
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.)	10'
C4. Rear setback	5', minimum of 10' from any structure
C5. Rear setback adjacent to alley for garages (min.)	7' without parking, 18' with parking
C6. Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1. From primary street	Behind front wall of principal building
E. Height	
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	
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 26-10 Aerial



0 50 100 200 Feet

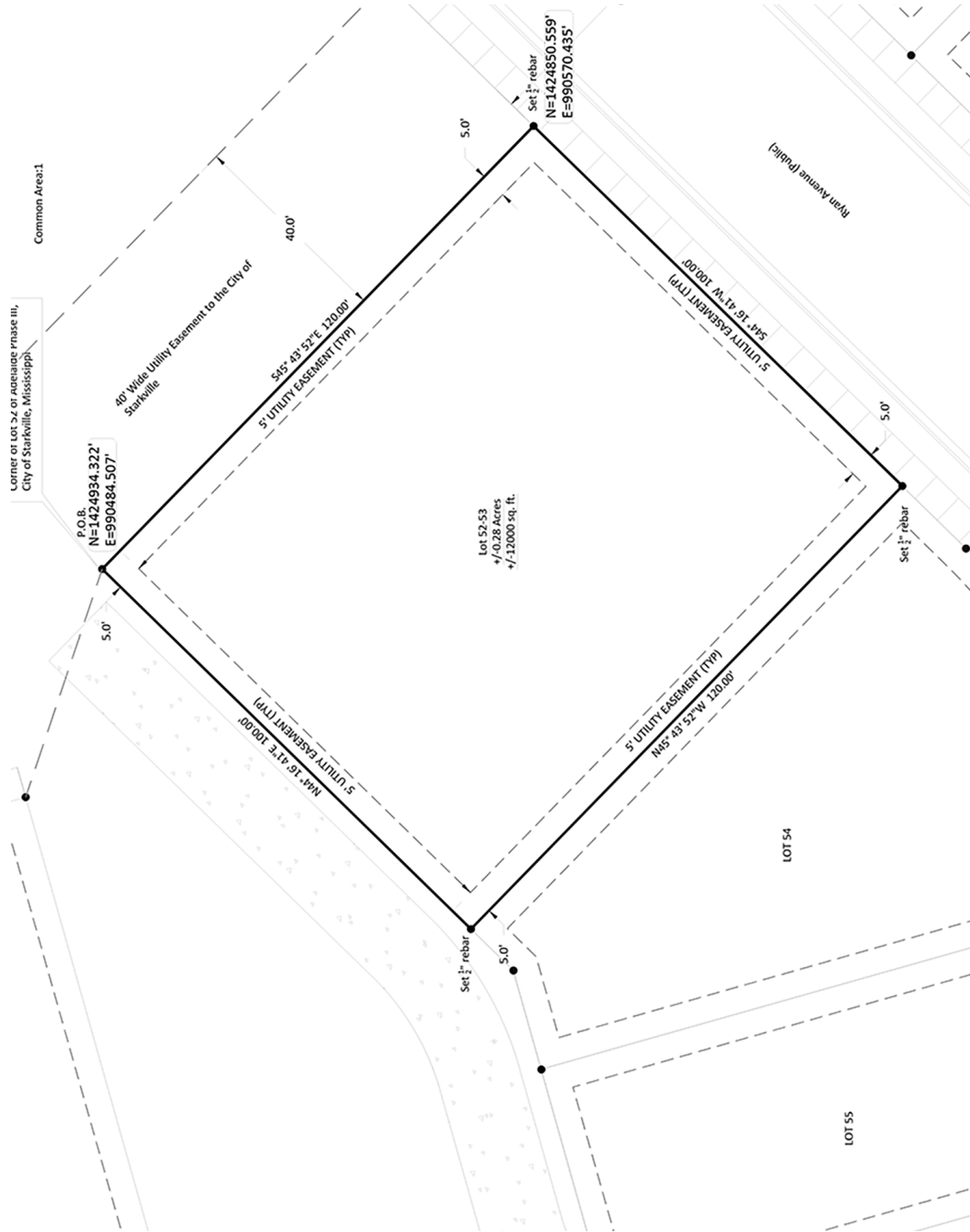


Attachment 2- FP 26-10 Zoning

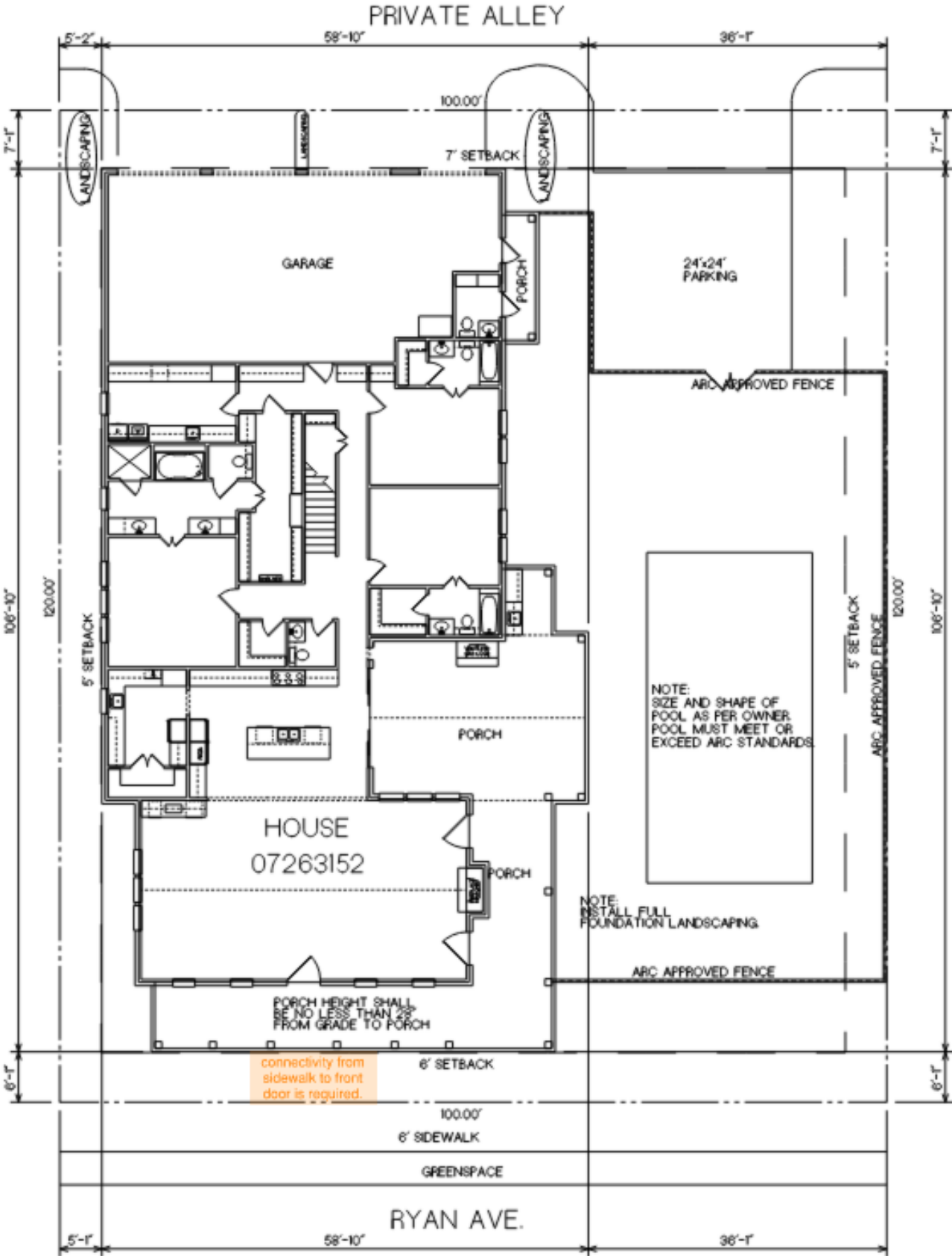




Attachment 4 – Enlarged Proposed Plat



Attachment 5- Proposed Site Plan



6. CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR THE 2026 MISSISSIPPI MAIN STREET REVITALIZATION GRANT IN PARTNERSHIP WITH THE STARKVILLE MAIN STREET ASSOCIATION.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of permission to apply for the 2026 Mississippi Main Street revitalization grant in partnership with the Starkville Main Street Association” is enumerated, this consent item is thereby approved.

7. REQUEST APPROVAL FOR CITY DEPARTMENTS TO PARTICIPATE IN STARKVILLE OKTIBBEHA COUNTY SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY GRANT PROGRAM INTERNSHIPS FOR STARKVILLE HIGH SCHOOL JUNIORS AND SENIORS SPANNING 2026/2027 SCHOOL YEAR WITH REIMBURSEMENT FOR ACTUAL HOURS WORKED AND THE CITY TO PAY FOR FRINGE BENEFITS.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval for City departments to participate in Starkville Oktibbeha County School District's (SOCSD) 21st century grant program internships for Starkville High school juniors and seniors spanning 2026/2027 school year with reimbursement for actual hours worked and the city to pay for fringe benefits” is enumerated, this consent item is thereby approved.

8. REQUEST AUTHORIZATION TO HIRE JOSHUA LANE AS AN ELECTRICAL ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Joshua Lane as an Electrical Engineer in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

9. REQUEST AUTHORIZATION TO HIRE PRESTON GREGG AS A POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Preston Gregg as a Police Officer - Pre Academy in the Starkville Police Department” is enumerated, this consent item is thereby approved.

10. REQUEST AUTHORIZATION TO HIRE STONE SALTZMAN, MESSIAH WILSON, AND TRACE HELMS AS FIREFIGHTERS - NON-CERTIFIED AND SAM SUGGS AS FIREFIGHTER - CERTIFIED IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Stone Saltzman, Messiah Wilson, and Trace Helms as firefighters - non-certified and Sam Suggs as firefighter - certified in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION TO HIRE STEPHANIE WALKER AS DRIVER - RESIDENTIAL II IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT RETROACTIVE TO AUGUST 27, 2026.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Stephanie Walker as driver - residential II in the Sanitation & Environmental Services Department retroactive to August 27, 2026” is enumerated, this consent item is thereby approved.

12. REQUEST AUTHORIZATION TO HIRE MARK NANCE TO THE POSITION OF BUILDING OFFICIAL IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Mark Nance to the position of Building Official in the Community Development Department” is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE AND PURCHASE RECREATION SOCCER UNIFORMS FROM HOUSTON PRINT COMPANY, LLC, AT A COST OF \$7,145.00.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote and purchase recreation soccer uniforms from Houston Print Company, LLC, at a cost of \$7,145.00” is enumerated, this consent item is thereby approved.

14. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID FOR MASON SAND FROM RONNIE JONES CONSTRUCTION, INC FOR \$11,020.00.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest bid for mason sand from Ronnie Jones Construction, Inc for \$11,020.00” is enumerated, this consent item is thereby approved.

15. REQUEST APPROVAL TO ENTER INTO A NEW MOTORCYCLE LEASE AGREEMENT WITH HARLEY-DAVIDSON LEASING, INC. & REDSTONE HARLEY-DAVIDSON FOR (1) EQUIPPED POLICE MOTORCYCLE @ \$801.43 FOR 36 MONTHS, THE FIRST MONTH PAYMENT DUE UPON LEASE SIGNING OF \$1,001.43 (INCLUDES \$200.00 ACQUISITION FEE, TITLE, LICENSE & FIRST PAYMENT). INCLUDED ARE ALL DEPARTMENT REQUESTED ACCESSORIES. FINANCED THROUGH H-D FINANCIAL SERVICE COMMERCIAL LEASE DIVISION.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to enter into a new motorcycle lease agreement with Harley-Davidson leasing, inc. & Redstone Harley-Davidson for (1) equipped police motorcycle @ \$801.43 for 36 months, the first month payment due upon lease signing of \$1,001.43 (includes \$200.00 acquisition fee, title, license & first payment). included are all department requested accessories. Financed through H-D Financial service commercial lease division” is enumerated, this consent item is thereby approved.



This Lease is an agreement to lease the Vehicle described below. This is not a purchase agreement. Lessor owns the Vehicle. "Lessor" refers to Lessor named above. "Lease" refers to this Closed-End Lease. "You" and "your" refers to Lessee. By signing this Lease, You agree to all its terms and conditions. Be sure to read the entire Lease before You sign it.

DEALER NUMBER	NAME	ADDRESS
4052	Redstone Harley-Davidson	15100 AL Hwy 20, Madison, AL 35756
LESSOR	LESSEE	
HARLEY-DAVIDSON LEASING, INC. 9850 Double R Blvd Suite 100 Reno, Nevada 89521	NAME City of Starkville ADDRESS 110 W. Main Street CITY Starkville STATE MS ZIP 39759 PHONE 662-323-2525	

DESCRIPTION OF VEHICLE

NEW/USED	YEAR	MAKE & MODEL	BODY TYPE	VEHICLE ID NUMBER	ODOMETER MILEAGE
New	2026	HD FLTRXP	MC	TBD	
OTHER EQUIPMENT					
DESCRIBE SERVICE CONTRACT OR EXTENDED WARRANTY					

LEASE PAYMENTS

1. PAYMENT DUE AT LEASE SIGNING	\$ 1,001.43
2. NUMBER OF MONTHLY PAYMENTS	36
3. HOW THE AMOUNT DUE AT LEASE SIGNING OR DELIVERY WILL BE PAID:	
a. Net trade-in allowance	\$ 0.00
b. Rebates and noncash credits	\$ 0.00
c. Amount to be paid in cash	\$ 0.00
d. Other (describe) <i>n/a</i>	\$ 0.00
4. THESE AMOUNTS MAKE UP THE PAYMENT DUE AT LEASE SIGNING:	
a. Capitalized Cost Reduction	\$ 0.00
b. First Monthly Payment in Advance	\$ 801.43
c. Refundable Security Deposit	\$ 0.00
d. Title Fees	\$ 0.00
e. Registration Fee	\$ 0.00
f. License Fee	\$ 0.00
g. Rental/Use Tax	\$ 0.00
h. Lease Acquisition Fee	\$ 200.00
i. Other (describe) <i>n/a</i>	\$ 0.00
j. Other (describe) <i>n/a</i>	\$ 0.00
5. MONTHLY PAYMENT	\$ 801.43
THESE AMOUNTS MAKE UP THE MONTHLY PAYMENT:	
a. Base Monthly Payment*	\$ 801.43
b. Other (describe) <i>n/a</i>	\$ 0.00
c. Other (describe) <i>n/a</i>	\$ 0.00
6. TOTAL OF PAYMENTS	\$ 28,851.48
(The amount You will have to pay by the end of the Lease)	
7. PAYMENT SCHEDULE	
Your First Monthly Payment of \$ 801.43 is due when You sign the Lease. Your other 35 Monthly Payments are due on the 1st day of each month, beginning (Month), (Year).	
8. YOUR MONTHLY PAYMENT IS DETERMINED AS SHOWN BELOW:	
a. GROSS CAPITALIZED COST	\$ 35,714.98
The agreed upon value of the Vehicle (\$ 29,875.00) and any items You pay over the Lease term (such as service contracts, insurance, and any outstanding prior credit or Lease balance).	
b. CAPITALIZED COST REDUCTION	\$ 0.00
The amount of any net trade-in allowance, rebate noncash credit, or cash that You pay that reduces the gross capitalized cost.	
c. ADJUSTED CAPITALIZED COSTS	\$ 0.00
The amount used in calculating Your Base Monthly Payment.	
d. RESIDUAL VALUE	\$ 13,500.00
The value of the Vehicle at the end of the Lease used in calculating Your Base Monthly Payment.	
e. DEPRECIATION AND ANY AMORTIZED AMOUNTS	\$ 22,214.98
The amounts charged for the Vehicle's decline in value through normal use and for other items paid over the Lease term.	
f. RENT CHARGE	\$ 6,636.60
The amount charged in addition to the depreciation and any amortized amounts.	
g. TOTAL OF BASE MONTHLY PAYMENTS	\$ 28,851.48
The depreciation and any amortized amounts plus the rent charge.	
h. LEASE PAYMENTS	36
The number of payments in Your Lease.	
i. BASE MONTHLY PAYMENT	\$ 801.43
j. <i>n/a</i>	\$ 0.00
k. <i>n/a</i>	\$ 0.00
l. TOTAL MONTHLY PAYMENT	\$ 801.43
m. LEASE TERM IN MONTHS	36
9. ITEMIZATION OF GROSS CAPITALIZED COST	
a. AGREED UPON VALUE OF THE VEHICLE	\$ 29,875.00
b. TITLE FEES	\$ 0.00
c. LICENSE & REGISTRATION FEES	\$ 0.00
d. EXTENDED WARRANTY & SERVICE CONTRACT	\$ 0.00
e. OTHER TAX	\$ 0.00
f. OTHER (describe) <i>Appraised Equipment</i>	\$ 3,441.85
g. OTHER (describe) <i>DocPrep/Setup</i>	\$ 2,398.13
10. WARRANTY The Vehicle is covered by any warranty, extended warranty or service contract indicated below:	
☒ Standard new Vehicle warranty provided by the manufacturer or distributor of the Vehicle.	
☐	

*The total of the Base Monthly Payments includes depreciation charges and lease charges.

OTHER TERMS AND CONDITIONS

11. TAX REPRESENTATIONS. Taxes; Permits. (a) You agree to pay, and to indemnify, and hold Lessor harmless from, all license, sales, use, personal property or other taxes together with any penalties, fines or interest thereon imposed or levied with respect to the Vehicle or the ownership, delivery, lease, possession, use, operation, sale or other disposition thereof or upon the rental/s or earnings arising therefrom, except any federal or state income taxes payable by Lessor. You may in good faith and by appropriate proceedings contest any such taxes so long as such proceedings do not involve any danger of sale, forfeiture or loss of the Vehicle or any interest in the Vehicle. (b) You shall provide all permits and licenses necessary for the installation, operation and use of the Vehicle. You shall comply with all laws, rules, regulations and ordinances applicable to the installation, use, possession and operation of the Vehicle. If compliance with any law, rule, regulation, ordinance, permit or license requires changes or additions to be made to the Vehicle, such change or additions shall be made by You at Your own expense.

12. LATE CHARGE. If a monthly payment is not paid in full within ten (10) days after it is due, You will pay a late charge of five per cent (5%) of the part of the payment that is late.

13. CHARGE FOR FINES. Each time Lessor pays a fine imposed on the Vehicle during this lease, You will pay Lessor a charge of \$20.00 plus the amount of the fine.

14. INSURANCE. At Your own expense, You shall, during the Lease Term, maintain (a) casualty insurance insuring the Vehicle against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State where You are located and any other risks reasonably required by Lessor, in an amount at least equal to the then applicable "Purchase Price" of the Vehicle; (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor; and (c) workers' compensation coverage as required by the laws of the State where You are located; provided that, with Lessor's prior written consent, You may self-insure against the risks described in clauses (a), (b) and (c). You shall furnish to Lessor evidence of such insurance or self-insurance coverage throughout each Lease Term. You shall not materially modify or cancel such insurance or self-insurance coverage without first giving written notice thereof to Lessor at least 10 days in advance of such cancellation or modification. All such insurance described in clauses (a) and (b) above shall contain a provision naming Lessor as a loss payee and additional insured.

If You fail to provide us such evidence, then we will have the right, but not the obligation, to have such insurance protecting us placed at Your expense. Your expense shall include the full premium paid for such insurance (not reduced by any credit or refund due or paid to us under the policy by reason of favorable loss experience) and any customary charges or fees of ours or of our designee associated with such insurance. You agree to pay such amounts in equal installments allocated to each rental payment (plus interest on such amounts at 1.5% per month or the highest rate permitted by law whichever is less). If any insurance proceeds are paid as a result of any such loss or damage to the Vehicle, so long as You are not in default under this Lease or any other obligation to us, then You shall have the option to (i) use the insurance proceeds to repair or replace the Vehicle, or (ii) apply the insurance proceeds towards Your obligations under this lease. If insurance is placed under this Paragraph, You shall cooperate with our insurance agent in connection with the placement and the processing of any claims. Nothing in this Lease shall create any insurance relationship of any type whatsoever between us and any other person or party. You acknowledge that we are not required to secure or maintain in force any insurance, in any amounts or upon any specific terms and conditions. WE RESERVE THE RIGHT TO TERMINATE ANY SUCH INSURANCE COVERAGE WHICH WE MAY ARRANGE, AND WE MAY ALLOW ANY SUCH INSURANCE COVERAGE TO LAPSE WITHOUT HAVING ANY LIABILITY TO YOU. In the event that we replace or renew such insurance coverage, we shall not be obligated to provide replacement or renewal coverage under the same terms, costs, limits or conditions as the previous coverage.

15. VEHICLE USE AND SUBLEASING. You agree that You will not, and will not permit others to:

- use the Vehicle in violation of any law;
- use the Vehicle contrary to any provisions of any insurance policies covering the Vehicle;
- use the Vehicle to pull trailers that exceed the manufacturer's trailer towing recommendations;
- remove the Vehicle from the United States, except for trips to Canada for less than 30 days;
- alter, mark, or install equipment in the Vehicle without Lessor's written consent;
- expose the Vehicle to seizure, confiscation, forfeiture, or other involuntary transfer, whether or not the Vehicle was the subject of formal judicial or administrative proceedings.

YOU WILL NOT ASSIGN OR SUBLEASE ANY INTEREST IN THE VEHICLE OR LEASE WITHOUT HDL'S WRITTEN CONSENT.

16. LIENS, TAXES, OTHER GOVERNMENTAL CHARGES AND UTILITY CHARGES. You shall keep the Vehicle free of all levies, liens and encumbrances except those created by this Lease. The parties to this Lease contemplate that the Vehicle will be used for governmental or proprietary purposes of Lessee and that the Vehicle will therefore be exempt from all property taxes. If the use, possession or acquisition of any Vehicle is nevertheless determined to be subject to taxation, You shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to such Vehicle. You shall pay such taxes or charges as the same may become due.

OTHER IMPORTANT TERMS. See Your Lease documents for additional information on early termination, and maintenance responsibilities, warranties, late and default charges, insurance, and any security interests, if applicable.

TERMS AND CONDITIONS (CONTINUED FROM FRONT)

17. WARRANTY AND EXCLUSION OF WARRANTY. The only warranty (other than a warranty of description of the Vehicle and a warranty against interference with Your interest under this Lease) covering the Vehicle is any standard manufacturer's express warranty. Lessor agrees that You may receive, to the extent of Your interest under this Lease, the benefit of any manufacturer's express warranty that covers the Vehicle. You must abide by the restrictions and limitations of duration and remedy of any such warranty. You will also have an extended warranty or service contract if You arrange for one with this Lease.

YOU UNDERSTAND THAT LESSOR IS NOT OFFERING ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE VEHICLE. IN PARTICULAR, LESSOR MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY AND THERE IS NO WARRANTY THAT THE VEHICLE WILL BE FIT FOR A PARTICULAR PURPOSE.

18. RISK OF LOSS. You will have the risk of loss of the Vehicle only when You take possession of it (except as provided in Item 24 when a Vehicle is stolen, and not recovered, or destroyed and there is an insurance settlement).

19. MAINTENANCE, REPAIRS, AND OPERATING EXPENSES. You agree to maintain and repair the Vehicle to keep it in good working order and condition. You agree to pay for or cover all maintenance repair and operating expenses. You also agree to service the Vehicle as the manufacturer recommends in the Owner's Manual and Maintenance Schedules folder that comes with the Vehicle and as the manufacturer requests in any recall campaign. If You do not maintain or repair the Vehicle or pay all operating expenses as this Lease requires, Lessor may do so and add the cost to Your obligation under this Lease. Lessor may require You to pay this cost upon demand. At Your own cost and expense You shall replace any and all parts and devices which may from time to time become worn out, lost, stolen, destroyed, damaged beyond repair or rendered unfit for use for any reason whatsoever. All such replacement parts, mechanisms and devices shall be free and clear of all liens, encumbrances and rights of others, and shall become the property of Lessor and shall be covered by this Lease to the same extent as the Vehicle originally covered by this Lease. Lessor shall not be liable or responsible to Lessee for any loss, damage, liability or expense of any kind caused by or related to the Vehicle, or resulting from any defect in or deficiency of the Vehicle, or resulting from the use or operation of the Vehicle.

20. EXCESS WEAR. "Excess wear" includes: (a) glass that is damaged or that You have tinted; (b) damaged body, fenders, metal work, lights, trim or paint; (c) missing equipment that was in the Vehicle when delivered and has not been replaced with equipment of equal quality and design; (d) missing tools; (e) missing or unsafe wheels or tires; (f) any tire with less than 1/8 inch of tread remaining at the shallowest point; (g) torn, damaged or stained seats; (h) any mechanical damage or other condition that causes the Vehicle to operate in a noisy, rough, improper, unsafe, or unlawful manner; and (i) any other damage, whether or not covered by insurance.

21. FINES, LIENS, AND ENCUMBRANCES. You agree to keep the Vehicle free of all fines, liens, and encumbrances. If You do not promptly pay any fines or remove any liens or encumbrances, Lessor may do so. You will owe Lessor any amounts Lessor pays to do so. You will also owe Lessor \$20 for each time Lessor pays a fine imposed on the Vehicle during this Lease.

22. SCHEDULED TERMINATION. This Lease is scheduled to end one month after the last payment is due, unless You and Lessor agree to extend this Lease. If You and Lessor extend this Lease, the scheduled end will be the date upon which You and Lessor agree in writing.

23. NONAPPROPRIATION. You are obligated only to pay such Lease Payments under each Lease as may lawfully be made from funds budgeted and appropriated for that purpose. Should You fail to budget, appropriate or otherwise make available funds to pay Lease Payments under any Lease within the Original Term, such Lease or Leases shall be deemed terminated. You agree to deliver notice to Lessor of such termination at least 15 days prior to the end of the last budgeted month. Failure to give such notice shall not extend the term beyond any month which payment has not been received by the Lessor. If any Lease is terminated in accordance with this Section, Lessee agrees to peacefully deliver the Vehicle to Lessor at the location(s) to be specified by Lessor.

24. VOLUNTARY EARLY TERMINATION AND RETURN OF THE VEHICLE. You may terminate this Lease early, if You are not in default, by returning the Vehicle to Lessor and paying the following: (a) an early termination fee of \$200, plus (b) the difference, if any, between the Unpaid Adjusted Capitalized Cost and the Vehicle's Fair Market Wholesale Value, plus (c) all other amounts then due under this Lease. You will never pay more than the sum of the remaining unpaid lease payments, plus any excess wear charges, and all other amounts then due under this Lease.

HOWEVER, if the Vehicle is stolen (and not recovered) or destroyed and Lessor receives an insurance settlement, You will owe Lessor the amount of the insurance deductible instead of the amount disclosed above.

Definition Of Excess Wear Charge: The cost of any repairs needed because of excess wear as explained in paragraph 20.

Unpaid Adjusted Capitalized Cost is reduced on each payment due date. It is calculated by reducing the Adjusted Capitalized Cost each month by the difference between the Base Monthly Payment and the part of the Rent Charges earned in that month on an actuarial basis. Rent Charges are earned when due. Lessor will provide You with a written explanation of the actuarial method upon Your request.

Fair Market Wholesale Value, at Your option, will be: (a) an amount agreed to by You and the Lessor, or (b) the value which could be realized at the wholesale sale of the Vehicle, as determined by a professional appraisal obtained by You at Your expense within 10 days from termination from an independent third party agreeable to Lessor, or (c) if not established by agreement or appraisal, the net amount received by Lessor HDL upon the sale of the Vehicle at wholesale.

25. DEFAULT.

a. You will be in default if any of the following occurs:

- i. You do not make a payment when due.
- ii. You make an assignment for the benefit of creditors.
- iii. You do not keep in force the insurance coverage the Lease requires.
- iv. You do not repair or maintain the Vehicle as the Lease requires.
- v. You violate the section of this Lease (Item 36) prohibiting the transfer of Your interest.
- vi. You break any of Your other agreements in this Lease and such breach significantly impairs the prospect of payment, performance, or realization of Lessor's interest in the Vehicle.
- vii. You do any other act that is in default under a lease contract under applicable law.

b. If You are in default, Lessor may terminate this Lease. The amount You owe upon termination will be determined under Item 24.

c. If You are in default, Lessor will have the remedies in this Lease. Lessor will also have any other remedies applicable law gives Lessor except as Lessor otherwise agrees in this Lease. Lessor's rights include the right to sue You for damages and to recover the Vehicle and the right to take the Vehicle from You without demand. Lessor will exercise its rights and remedies without breach of the peace, at reasonable times and places, in a reasonable manner, and in accordance with applicable law. If You are in default and if the law permits, You agree that Lessor or its agents may enter Your property, or the property where the Vehicle is stored, to take the Vehicle if they do not breach the peace or break the law. If any personal property is in the Vehicle when taken, Lessor can take the property and store it for You. Any property attached to the Vehicle will stay with the Vehicle. You agree to pay the reasonable expenses of taking and storing the Vehicle. You also agree to pay Lessor's reasonable attorney fees to the extent permitted by law.

26. RETURN OF VEHICLE. You agree to return the Vehicle at Lease end to the Dealer or to any reasonable address Lessor gives You. The Vehicle must be in good condition.

27. OPTION TO PURCHASE. There is no option to purchase.

28. ODOMETER DISCLOSURE REQUIREMENT. Federal law requires You to disclose the Vehicle's mileage to Lessor at the end of the Lease in connection with a transfer of ownership of the Vehicle. You may be fined and/or imprisoned if You fail to complete the disclosure or if You make a false statement.

29. If You have paid all required fees and taxes and have kept all of Your agreements in this Lease, You will owe Lessor only the cost of any repairs needed because of excess wear, to put the Vehicle in good condition. (Lessor is not obligated to make any repairs).

30. REPRESENTATIONS AND COVENANTS OF LESSEE. You represent, covenant and warrant for the benefit of Lessor on the date hereof and as of the Commencement Date of each Lease as follows: (a) You are a public body corporate and politic duly organized and existing under the constitution and laws of the State where You are located with full power and authority under the constitution and laws of the State to enter into this Lease and the transactions contemplated hereby and to perform all of its obligations hereunder and under each Lease; (b) You have duly authorized the execution and delivery of this Lease by proper action of Your governing body at a meeting duly called and held in accordance with State law, or by other appropriate official approval, and all requirements have been met and procedures have occurred to ensure the validity and enforceability of this Lease; (c) You will do or cause to be done all things necessary to preserve and keep in full force and effect Your existence as a body corporate and politic; (d) You have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by You of the Vehicle as provided in each Lease; (e) You will use the Vehicle during the Lease Term solely and exclusively for the purposes of performing essential governmental or proprietary functions; (f) You will annually provide Lessor with current financial statements, budgets, proof of appropriation for the ensuing Fiscal Period, and such other financial information relating to Your ability to continue each Lease as may be requested by Lessor; and (g) You have an immediate need for the Vehicle listed on this Lease and expect to make immediate use of the Vehicle.

31. COVENANT TO SEEK APPROPRIATIONS. You agree that Your budget officer or other primary business official will do all things lawfully within such officer's or official's power (a) to include amounts to make lease payments under this Lease in each annual or biennial budget (as appropriate) to be submitted to Your governing body and (b) to use best efforts to obtain and maintain funds from which such lease payments under this Lease may be made during each fiscal period for which amounts have been duly appropriated to make such payments.

32. CONDITIONS TO LESSOR'S PERFORMANCE. This Lease is not a commitment by Lessor to enter into any Lease not currently in existence, and nothing in this Lease shall be construed to impose any obligation upon Lessor to enter into any proposed Lease, it being understood that whether Lessor enters into any proposed Lease shall be a decision solely within Lessor's discretion. Lessee will cooperate with Lessor in Lessor's review of any proposed Lease. You understand that Lessor requires certain documentation and information necessary to enter into any Lease and You agree to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Lease. Such documentation may include, without limitation, documentation concerning the Vehicle and its contemplated use and location and documentation or information concerning the financial status of Lessee and other matters related to Lessee.

33. SECURITY DEPOSIT. A refundable security deposit is part of the payment You make when You sign this Lease. Lessor will deduct from security deposits any amounts You owe under Lease and do not pay. After the end of the Lease, Lessor will refund to You any part of the security deposit that is left.

34. PAYMENTS FOR VEHICLE DAMAGE. If the Vehicle is damaged, stolen, or destroyed and funds become available from insurance, a payment of a judgment, a settlement, or the like, the funds will be treated as insurance proceeds to which Harley-Davidson Leasing is entitled under Item 14, "Insurance".

35. INSPECTION. You agree to allow Lessor to inspect the Vehicle at any reasonable time and place. If Lessor asks to inspect the Vehicle, You will tell Lessor the location of the Vehicle.

36. PROHIBITION OF THE TRANSFER OF LESSOR'S INTEREST. YOU WILL NOT SUBLEASE, RENT, ASSIGN, GRANT A SECURITY INTEREST IN OR OTHERWISE TRANSFER YOUR INTEREST UNDER THIS LEASE IN A WAY THAT AFFECTS YOUR POSSESSION OR USE OF THE VEHICLE OR ANY OTHER RIGHT IN THE VEHICLE. YOU WILL NOT ATTEMPT TO TRANSFER ANY OTHER RIGHT OR INTEREST UNDER THIS LEASE OR IN THE VEHICLE. LESSOR, UPON REQUEST, MAY GIVE PRIOR WRITTEN CONSENT TO A TRANSFER.

37. INDEMNITY. You will protect Lessor and anyone to whom Lessor assigns this Lease, from all losses, damages, injuries, claims, demands, and expenses arising out of the condition, maintenance, use, or operation of the Vehicle. You agree to indemnify and hold harmless Lessor and its assigns from all such losses, damages, injuries, claims, demands, and expenses.

38. DELIVERY RECEIPT. By signing this Lease, You agree that (1) You received and examined the Vehicle described in this Lease; (2) the Vehicle is as described in this Lease; and (3) the Vehicle is in good working order and condition.

THIS IS THE ENTIRE AGREEMENT: This Lease and Exhibits A, B, and C contain the entire agreement between You and Lessor. There are no other agreements between You and Lessor except those written in this Lease and Exhibits A, B, and C. No course of performance will be used to determine the meaning of this Lease or to show a change to this Lease. No change to this Lease will be valid unless in writing and signed by You and Lessor.

NOTICE TO LESSEE: 1) DO NOT SIGN THIS LEASE BEFORE YOU READ IT. 2) YOU ARE ENTITLED TO A COPY OF THIS LEASE.

YOU SIGNED THIS LEASE AND RECEIVED A COPY AT _____ **ON** 9/11/26

LESSEE: _____

BY: _____

TITLE: Mayor

ACCEPTED BY LESSOR HARLEY-DAVIDSON LEASING, INC.

BY: _____

PRINT NAME: _____

TITLE: _____

16. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO CONVERT ABANDONED PROPERTY FIREARMS TO SELL, IN ORDER TO PURCHASE SIGHTING AND LIGHT DEVICES. ITEMS WILL SELL TO THE SOUTHERN CONNECTION, WHICH PROVIDED THE HIGHEST OF TWO BIDS, FOR \$19,530.00. REMOVE FROM CITY INVENTORY THE ATTACHED SERIAL NUMBER LIST OF ABANDONED PROPERTY.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval for the Starkville Police Department to convert abandoned property firearms to sell, in order to purchase sighting and light devices. items will sell to the southern connection, which provided the highest of two bids, for \$19,530.00. remove from city inventory the attached serial number list of abandoned property” is enumerated, this consent item is thereby approved.

17. MOVE APPROVAL TO DECLARE THE LISTED FORFEITED VEHICLE AS SURPLUS PROPERTY AND DISPOSED OF AS SCRAP DUE TO LOW MONETARY VALUE 2001 MERCURY MARQUIS 4D RED IN COLOR VIN#: 2MEFM75WX1X609473.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to declare the listed forfeited vehicle as surplus property and disposed of as scrap due to low monetary value 2001 Mercury Marquis 4D red in color vin#: 2MEFM75WX1X609473” is enumerated, this consent item is thereby approved.

18. MOVE TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST OR BEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER. 2017 FORD EXPLORER 1FM5K8AR4HGC07162 AND 2021 DODGE CHARGER 2C3CDXAT9MH523011.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to declare the listed Starkville Police Department vehicles as surplus and advertise for sale to the highest or best bidder on govdeals.com, discard, or sell directly to a scrap dealer. 2017 Ford Explorer 1FM5K8AR4HGC07162 and 2021 Dodge Charger 2C3CDXAT9MH523011.” is enumerated, this consent item is thereby approved.

19. 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 PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST: 66 BOYD ROAD.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval 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 uncleanness as to be a menace to public health, safety and welfare of the community and are therefore placed on the property mowing/cleanup list: 66 Boyd Road.” is enumerated, this consent item is thereby approved.

20. APPROVAL OF WORK AUTHORIZATION 24-01 AMENDMENT WITH CLEARWATER CONSULTANTS, INC. FOR ADDITIONAL ENGINEERING SERVICES FOR THE INFLUENT PUMP STATION REHABILITATION PROJECT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of work authorization 24-01 amendment with Clearwater Consultants, Inc. for additional engineering services for the Influent Pump Station Rehabilitation Project” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO ACCEPT THE EMERGENCY PURCHASE IN ACCORDANCE WITH MS STATE STATUTE 31-7-13 FROM HYDRA SERVICE, INC. IN THE AMOUNT NOT TO EXCEED \$12,567.74 FOR THE PUMP REPAIR NEEDED FOR CLARIFIER 3 AND RENTAL FOR THE INFLUENT LIFT STATION CONSTRUCTION AT THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the emergency purchase in accordance with MS State statute 31-7-13 from Hydra Service, Inc. in the amount not to exceed \$12,567.74 for the pump repair needed for clarifier 3 and rental for the influent lift station construction at the Wastewater Treatment Plant” is enumerated, this consent item is thereby approved.

22. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM TURNER FARMS & TRAILER SALES IN THE AMOUNT OF \$9,900.00 FOR DUMP TRAILER FOR WATER DISTRIBUTION.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the low quote from Turner Farms & Trailer sales in the amount of \$9,900.00 for dump trailer for water distribution” is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. IN THE AMOUNT OF \$5,746.19 FOR A BADGER METER ASSEMBLY KIT TO REPLACE PARTS FOR A 10” WATER METER.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Central Pipe Supply, Inc. in the amount of \$5,746.19 for a badger meter assembly kit to replace parts for a 10” water meter” is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION FOR UTILITY MAINTENANCE SPECIALIST, INC. TO PROVIDE PROFESSIONAL SERVICES ASSOCIATED WITH SUBSTATION MAINTENANCE AND TESTING SERVICES FOR THE ELECTRICAL SUBSTATIONS.

Upon the motion of Alderman Moreland, duly seconded by Alderman Pochop, and adopted by the Board to approve the September 1, 2026 Official Agenda, and to accept items for consent, whereby the “approval of authorization for utility Maintenance Specialist, Inc. to provide professional services associated with substation maintenance and testing services for the electrical substations” is enumerated, this consent item is thereby approved.

SUBSTATION MAINTENANCE & TESTING SERVICES AGREEMENT

THIS AGREEMENT made and entered into this **18th day of August 2026**, between **UTILITY MAINTENANCE SPECIALISTS, INC.** (hereinafter referred to as "TESTING COMPANY"), and the **STARKVILLE UTILITIES** (hereinafter referred to as "OWNER").

WITNESSETH:

OWNER hereby retains TESTING COMPANY to perform inspection, testing, repair and maintenance services to the electrical substations and equipment listed on "EXHIBIT A", which is attached to this AGREEMENT and made a part hereof, and TESTING COMPANY agrees to perform such services, all according to the terms and conditions of this AGREEMENT.

1. General: The services to be performed by the TESTING COMPANY shall be as follows:
 - A. Routine inspections and testing in accordance with the schedule designated as "EXHIBIT B" and further detailed and described in "EXHIBIT C," which are attached to this AGREEMENT and made a part hereof. Compensation for the services rendered under this paragraph shall be in accordance with the rates outlined in Paragraph 9.A herein.
 - B. Any other inspections or tests which may be required by mutual AGREEMENT between the TESTING COMPANY and the OWNER to determine the suitability of equipment for continued operation. Compensation for the services rendered under this paragraph shall be in accordance with the rates outlined in Paragraph 9.B herein.
 - C. Perform any repairs, with the OWNER furnishing any materials, or parts, required for repairing to maintain the substations in normal operating conditions. Compensation for the services rendered under this paragraph shall be in accordance with the rates outlined in Paragraph 9.B herein.
2. Definitions: The following terms, whenever used in this Agreement, shall have the following meaning:
 - A. "Equipment" shall mean:
 - (1) Power Transformers
 - (2) Power Autotransformers
 - (3) Three Phase 15 kV Voltage Regulators
 - (4) Single Phase 7.6 kV Voltage Regulators
 - (5) 161 kV Power Circuit Breakers
 - (6) 69 kV Power Circuit Breakers
 - (7) 161 kV Circuit Switchers
 - (8) 161 kV Ground Switches
 - (9) 15 kV Vacuum Circuit Breakers
 - (10) Station Batteries and Battery Chargers
 - (11) Protective Relays, Devices and Annunciators
 - B. "Improper Operations" shall mean:
 - (1) Switching Errors
 - (2) Overloading
 - (3) Continued operation when there is reason to believe that the equipment is faulty

3. Scope: The substations covered by this AGREEMENT are listed on "EXHIBIT A". Substation or Electrical Equipment not included in this AGREEMENT may be included after the initiation of this AGREEMENT by mutual AGREEMENT in writing between TESTING COMPANY and the OWNER.
4. Supervision: The OWNER does not reserve any right to control the methods or manner of performance of the work by the TESTING COMPANY. The TESTING COMPANY, in doing the work herein called for, shall not act as an agent or employee of the OWNER, but shall be and act as an independent TESTING COMPANY, and shall be free to perform the work by such methods and in such manner as the TESTING COMPANY may choose, furnishing all equipment, and doing everything necessary to perform such work properly and safely, having supervision over and responsibility for the safety and actions of his employees, and control over and responsibility for his equipment. The OWNER may at all times have the right to have its authorized representative inspect the work, not for any purpose or reserved right of controlling the methods and manner of the performance of the work, but in order to assure that all work complies with the requirements of the Agreement.

TESTING COMPANY shall provide and maintain at its own expense all such safeguards as will effectively prevent accident or damage to property or person during the prosecution of the work. CONTRACTOR's safety rules and regulations shall be applicable to all work performed hereunder. TESTING COMPANY shall be solely responsible for job safety.

TESTING COMPANY shall employ an ample force of workers and supervisory personnel and shall prosecute the work in a prompt, diligent, and professional manner and in strict accordance with specifications.

TESTING COMPANY represents that it is fully experienced and properly qualified to perform the work, and that it is properly equipped, organized, and financed to perform such work. TESTING COMPANY represents that it is properly licensed and qualified to do business in all governmental jurisdictions in which the work is to be performed, and that it will maintain such licenses and qualifications throughout the term of this Agreement.

5. Limits of Liability: TESTING COMPANY shall not be liable for expenses to the customer resulting from any of the following occurrences, or for any of the following, unless such occurrences are jointly or solely caused by the negligence of TESTING COMPANY, or any of its authorized employees:
 - A. Loss of service to the OWNER or any of its customers.
 - B. Death or injury to any of the OWNER's employees or to any other person, or damage to property.
 - C. Acts of God such as, but not limited to, tornado, earthquake, or flood.
 - D. Explosion, fire or other casualty and any resulting injury or damage.
 - E. Collapse of building or structures.
 - F. Damage to equipment which is caused by improper operation, design, application, or improper voltage variances.
 - G. Damage to equipment resulting from vandalism, terrorism, war, assault, enemy attack, sabotage, or any similar occurrence.
6. Insurance: TESTING COMPANY shall purchase from and maintain in a company or companies licensed to do business in the state of Mississippi such insurance as will protect the TESTING COMPANY from claims as set forth below which may arise out of or result from the TESTING COMPANY's operations and for which the TESTING COMPANY may be legally liable.
 - A. Claims under worker's or workmen's compensation disability benefit and other similar employee benefit acts which are applicable to the work to be performed under this AGREEMENT.

- B. Claims for damages because of bodily injury, occupational sickness or disease, or death of the TESTING COMPANY's employees.
 - C. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the TESTING COMPANY's employees.
 - D. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the TESTING COMPANY, or (2) by another person.
 - E. Claims for damages because of injury to or destruction of tangible property, including loss of use there from.
 - F. Claims for damages because of bodily injury, death of a person or property damage arising out of the ownership, maintenance, or use of a motor vehicle.
7. **Insurance Limits:** TESTING COMPANY shall provide the Owner certificate annually indicating that the insurance required by Paragraph 6 above is in effect. The insurance required by Paragraph 6 above shall be written for not less than the following amounts:
- A. Workmen's Compensation - Statutory Coverage
 - B. Commercial General Liability (Including XCU)
 - General Aggregate \$2,000,000 Aggregate
 - Products & Completed Operations \$2,000,000 Aggregate
 - Personal & Advertising Injury \$1,000,000 per Occurrence
 - Bodily Injury & Property Damage \$1,000,000 per Occurrence
 - Fire Damage Liability \$500,000 per Occurrence
 - Medical Expense \$10,000 per Person
 - C. Owner's & Contractor's Protective Liability
 - Bodily Injury & Property Damage \$2,000,000 Aggregate
 - Bodily Injury & Property Damage \$1,000,000 per Occurrence
 - D. Automobile Liability (Contractor Insurance Option Number 1)
 - Bodily Injury & Property Damage \$1,000,000 per Occurrence
(Combined Single Limit)
 - E. Automobile Liability (Contractor Insurance Option Number 2)
 - Bodily Injury \$500,000 per Person
 - Bodily Injury \$1,000,000 per Accident
 - Property Damage \$100,000 per Occurrence
 - F. Excess Liability:
 - Bodily Injury & Property Damage \$2,000,000.00 Aggregate
(Combined Single Limit) \$1,000,000 per Occurrence
8. **Terms of Agreement:** Services to be rendered by the TESTING COMPANY and compensation from the OWNER, under the conditions specified in Paragraph 9 below, shall be for the two-year period beginning on the **1st day of September, 2026** and ending on the **31st day of August, 2028**.

Either party to this AGREEMENT shall have the right to terminate the AGREEMENT for convenience (a) by the

OWNER by giving thirty (30) days written notice thereof to the CONTRACTOR or (b) by the CONTRACTOR by giving thirty (30) days written notice thereof to the OWNER, with termination to occur at the end of the notice period or at a later date as stated in the notice. In the event of a termination hereunder, the CONTRACTOR will be paid for all work performed to the date of termination, but will not be paid for any work not performed or for any anticipated profits on work not performed or for any loss or damage with respect to any equipment or materials purchased for anticipated use in the work or for payments, taxes or benefits to or for personnel anticipated to be employed in the performance of the work.

9. Compensation:

- A. Compensation to the TESTING COMPANY for routine inspection and testing services designated in "EXHIBIT B" rendered under this AGREEMENT shall be at the following rates:

Service	Rate
Quarterly Inspections <u>per Each</u> (Six Total)	\$5,500.00 Each/\$33,000 Total
First Year (2026) Inspection <u>per Each</u> (One Total)	\$76,740.00
Second Year (2027) Inspection <u>per Each</u> (One Total)	\$56,850.00

The rates quoted above for annual inspections and biannual inspections shall include all labor, transportation, equipment, lodging, subsistence, equipment rental, etc., necessary to perform the routine inspections as outlined in this Agreement.

- B. Compensation to the TESTING COMPANY for services rendered in addition to the routine inspections and testing as outlined in "EXHIBIT B" and "EXHIBIT C" shall be paid by the OWNER on an hourly basis for labor and equipment and on a miles driven basis for vehicles owned, leased, or rented by the TESTING COMPANY. Payment shall be made by the OWNER at the following rates:

Refer to EXHIBIT D.

These rates will be reviewed annually by mutual AGREEMENT of the parties, to reflect any changes in the cost of providing services.

10. Schedule of Routine Inspection and Testing Services:

- A. The TESTING COMPANY shall perform Routine Inspections and Testing Services on an annual basis during the period covered by this Agreement. Inspections shall be performed on dates that are mutually agreeable between the OWNER and the TESTING COMPANY in accordance with the following schedule:

(1) October 2026	First Year (2026) Inspection
(2) January 2027	Quarterly Inspection
(3) April 2027	Quarterly Inspection
(4) July 2027	Quarterly Inspection
(5) October 2027	Second Year (2027) Inspection
(6) January 2028	Quarterly Inspection
(7) April 2028	Quarterly Inspection
(8) July 2028	Quarterly Inspection

11. Payment and Compensation: Payment by the OWNER to the TESTING COMPANY for routine inspection and testing services rendered under this AGREEMENT shall be made by the OWNER within forty-five (45) days of receipt of billing. **TESTING COMPANY shall not render a bill to the OWNER until all work required on the scheduled routine inspection has been completed and reports of the findings of the inspection have been submitted to the OWNER and to the OWNER's Engineer.** Refer to paragraph 17, Reports, for specific

reporting requirements.

12. Emergency Services: In the event of trouble or questionable operations, the TESTING COMPANY will respond to analyze the problem and offer direction to resolve the situation. This service is not a part of this AGREEMENT and will be billed separately at the rates shown in Paragraph 9.B above.
13. Maintenance, Inspection and Test Schedule: Routine maintenance, inspection and tests shall be performed by the TESTING COMPANY in accordance with the schedule in "EXHIBIT B" and "EXHIBIT C"; however, other maintenance, tests, or inspection may be made at any time they are considered necessary by mutual AGREEMENT between the OWNER and the TESTING COMPANY. Payment to TESTING COMPANY for these services shall be in accordance with Paragraph 9.B above.
14. Payment of Additional Charges: Payment of any additional charges for services not covered under routine inspection and testing services shall be made within forty-five (45) days after billing. Billing for additional charges shall be made on an invoice separate from the billing for routine inspections.
15. PCB's: The handling and disposal of PCB's will be made under a separate AGREEMENT not included in this Contract.
16. Repairs and Materials: The TESTING COMPANY will be responsible for all labor involving the scheduled maintenance of circuit switchers, power circuit breakers, and vacuum circuit breakers. All labor for repairs and parts shall be the responsibility of the OWNER.
17. Reports: The TESTING COMPANY shall make a verbal report of the findings on the date of all routine inspection and testing services. This report shall be made to the Superintendent, or to a person designated by him, and may be made by telephone. The report shall include all findings of the visit that require an immediate response by the OWNER. **Written reports shall be filed by the TESTING COMPANY with the OWNER and also with Atwell & Gent, P.A. within fifteen (15) days of each routine inspection and testing services stating the findings on the visit and the work performed.** Reports shall be sent via email to:

Jason Horner
Starkville Utilities
jhorner@starkvilleutilities.com

Jeffrey Atwell
Atwell & Gent
jatwell@atwellandgent.com

The report shall be accompanied by the TESTING COMPANY's standard forms showing readings and work accomplished. Refer to paragraph 11, Payment, and Compensation, for specific payment requirements.

18. Subrogation: This Agreement considered one for the personal services of the TESTING COMPANY, and the TESTING COMPANY shall not subcontract the whole or part of the work to others without the prior written consent of the OWNER. This AGREEMENT shall inure to and be binding upon the successors and assigns of the parties hereto, but the TESTING COMPANY shall not assign, directly or indirectly, this AGREEMENT or any of his rights or performance obligations without prior written consent of the OWNER.
19. Warranty: TESTING COMPANY warrants that all work performed hereunder shall be free from defects in workmanship and shall be performed in a timely, safe, and professional manner and in accordance with all specifications, plans, and instructions, and all applicable laws, ordinances, regulations, industry codes (including, but not limited to, the National Electric Safety Code) and all terms and conditions of this AGREEMENT.
20. Counterparts: This AGREEMENT may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute but one and the same instrument.

21. No Waiver: OWNER's failure to insist on performance of any term, condition, or instruction, or to exercise any right or privilege included in this AGREEMENT, or its waiver of any breach, shall not thereafter waive any such term, condition, instruction, right, privilege, or breach. No waiver by the OWNER of any breach of any provision of this AGREEMENT shall be effective unless expressly set forth in writing and signed by the OWNER's representative.
22. Entire Agreement: This AGREEMENT and its EXHIBITS embody the entire AGREEMENT between TESTING COMPANY and OWNER concerning the subject matter hereof. The parties shall not be bound by or be liable for any statement, representation, promise, inducement, or understanding of any kind or nature not set forth herein. Except as otherwise provided herein, no changes, modifications, or amendments to any of the terms and conditions hereof shall be valid unless agreed to by the parties in writing and signed by their authorized representatives.
23. Safety and Precautions: This Agreement does not include any procedures, including specific safety procedures. It is recognized that an overwhelming majority of the tests and inspections are potentially hazardous. Inherent in this determination is the prerequisite that the individuals performing these tests and inspections be capable of conducting the tests and inspections in a safe manner and with complete knowledge of the hazards involved.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed by their duly authorized officers on the day and date first above written.

TESTING COMPANY

SIGNATURE

BY: _____
NAME

BY: _____
TITLE

STARKVILLE UTILITIES



SIGNATURE

BY: Lynn Spruill
NAME

BY: Mayor
TITLE

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill noted the Labor Day Holiday garbage pickup schedule. She also noted the Get Swept Up Citywide event taking place to clean up the town before the first Mississippi State University home football game. Mayor Spruill acknowledged the work of our Police Department, and she noted that in 2022, a young man who lost his life tragically of being a victim of a sextortion. She mentioned since 2022 our Police Department along with the FBI and the Attorney General's Office have been working on this cyber crime and they have resolved it as it relates to one individual and he was arraigned last Friday in Oxford. Mayor Spruill commended Chief Ballard and Sergeant Chris Jackson, FBI agent Blight and Sheriff Eddie Hawkins in the coordination of everything and of the extraordinary police work and cyber crime element of this was very complex. She noted that the police department did a wonderful job and she appreciates all the work.

BOARD OF ALDERMEN COMMENTS: Alderman Brooks noted it was a successful Sturgis Bike Rally. He thanked the Sanitation Department for their help during the rally. He noted the bike ride was up with 270 riders and last year had 95 riders.

CITIZEN COMMENTS: Alvin Turner, Ward 7, asked the police department for assistance at Pecan Acres on monitoring illegal activities happening after hours and on weekends.

PUBLIC APPEARANCE: Candy Crecink mentioned the upcoming OSERVS First Responders blood drive on September 9, 2026, from 12:00-5:30PM. She noted that Mississippi is in a sever crisis with the blood supply reaching critically low levels. She encouraged everyone to attend and donate blood.

PUBLIC HEARINGS:

SECOND PUBLIC HEARING ON THE TAX MILLAGE AND BUDGET FOR THE CITY OF STARKVILLE FOR FISCAL YEAR 2026-2027.

1. **CONSIDERATION OF A RESOLUTION SETTING THE FISCAL YEAR 2027 TAX MILLAGE.**
2. **CONSIDERATION OF A RESOLUTION ADOPTING THE FISCAL YEAR 2026 - 2027 BUDGET FOR THE CITY OF STARKVILLE.**

Mayor Spruill opened the public hearing.

Alvin Tuner, Ward 7, that the citizens would like to know what is going on and they would like for the City to stay above water.

There being no additional speakers, Mayor Spruill closed the public hearing.

25. CONSIDERATION OF A RESOLUTION SETTING THE FISCAL YEAR 2027 TAX MILLAGE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, and adopted by the Board to approve a resolution setting the fiscal year 2027 tax millage at 34 mills. 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: Yea

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

26. CONSIDERATION OF A RESOLUTION ADOPTING THE FISCAL YEAR 2026 -2027 BUDGET FOR THE CITY OF STARKVILLE.

Alderman Brooks noted the budget has around 2 million in additional revenue that is not from additional millage but from the appraised value of property going up. He mentioned that his personal property went up 27% and that would equate to an additional \$1,500 in taxes and of that 22% goes to the city and that would be \$330. He noted that the City has a lot to offer people but as we grow, it takes more to provide for our citizens. He noted that at the work session meeting the Board went through and discussed every item and the majority of the Board felt they should all remain in the budget. He noted that since he has been on the Board that he has voted against tax increases, but he believes that it would be a detriment to the budget if the Board cut anything out. He noted that he is in favor of this budget.

Upon the motion of Alderman Moreland, duly seconded by Alderman Sistrunk, and adopted by the Board to approve a resolution adopting the fiscal year 2026-2027 budget for the City of Starkville. 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.

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2027
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, Miss. Code Ann. §21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville has determined and has so publicly noticed that the millage rate for the fiscal year 2027 will be set at the rate of 34.00 mills. Of that 34.00 mills, 22.91 mills will be designated for general revenue purposes and improvements, 10.03 mills for Municipal Bonds and Interest thereon pursuant to Miss. Code Ann. §21-33-45, 0.25 mills for the Starkville Fire Department pursuant to Miss. Code Ann. §83-1-37(5), and 0.81 mills for the Starkville Library pursuant to Miss. Code Ann. §39-3-7 for a total of 34.00 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

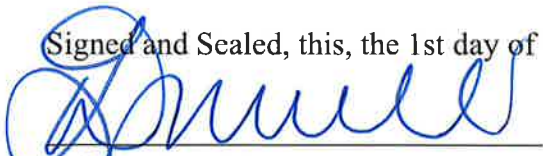
Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 34.00 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities and making other improvements to develop and promote the growth of said Downtown Business District pursuant to the authority of Senate Bill number 1601.969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, this, the 1st day of September, 2026.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: 
Joanna McLaurin, City Clerk

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Joanna McLaurin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 1st day of September, 2026, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.


City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING
THE ANNUAL BUDGET FOR FISCAL YEAR 2027**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Board" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

1. The City has prepared a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year, and a statement showing the aggregate revenues collected by the City during the current year for municipal purposes, pursuant to Miss. Code Ann. § 21-35-5.

2. The City's budget, containing the statement of said revenues, expenses, and working cash balances, has been noticed and published pursuant to the requirements of Miss. Code Ann. § 21-35-5.

3. The City has held at least one public hearing on the proposed annual budget, providing the general public with the opportunity to comment on the taxing and spending plan incorporated in the proposed budget, pursuant to the requirements of Miss. Code Ann. § 21-35-5.

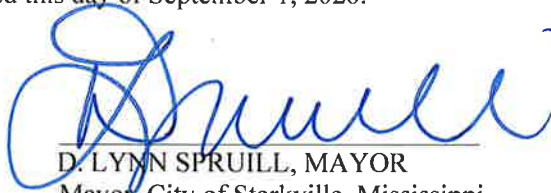
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City of Starkville hereby adopts its annual budget for FY 2027 as noticed, published, and presented to the Board of Aldermen during its regular meeting on September 1, 2026, and which is attached and incorporated hereto as if fully referenced herein, pursuant to Miss. Code Ann. § 21-35-9.

Alderman Moreland moved and Alderman Sistrunk seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was 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

The measure having received the affirmative vote of a majority of the members present; the Mayor declared the motion carried and adopted this day of September 1, 2026.


D. LYNN SPRUILL, MAYOR
Mayor, City of Starkville, Mississippi

Attest:


JOANNA MCLAURIN, CITY CLERK

27. FIRST PUBLIC HEARING TO ADOPT A CHRONIC NUISANCE PROPERTY ORDINANCE.

Alderman Moreland suggested that where it says the fine amount states up to \$100 to be changed to a minimum of \$100. She noted that where it states the city attorney determined whether it was civil or criminal and is it necessary. Mayor Spruill noted that in accordance the Vice Mayor's request, that she made a couple of changes to include the Board of Alderman in 2 parts of the process.

Mayor Spruill opened the public hearing. There being no comments from the public, Mayor Spruill closed the Public Hearing.

Mayor Spruill noted that if this ordinance passes and it is unanimous, that included in this that it would take effect immediately because it is a public health safety and welfare item.

28. FIRST PUBLIC HEARING TO AMEND THE LEISURE AND RECREATION DISTRICT ORDINANCE TO INCLUDE SPECIFIC LANGUAGE REQUIRING DATE SPECIFIC STICKERS AND TO EXPAND THE DISTRICT MAP.

Mayor Spruill opened the public hearing. There being no comments from the public, Mayor Spruill closed the Public Hearing.

PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 100 DR MARTIN LUTHER KING JR DR E, STARKVILLE, MS 39759 WITH PARCEL NUMBER 118P-00-149.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

Officer Harvey presented under Miss. Code Ann. § 21-19-11 to determine whether the property located at 100 DR. MARTIN LUTHER KING JR. Dr. E. STARKVILLE, MS 39759, with the parcel number 118P-00-149.00, and is in such a state of uncleanness 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.

Initial inspection of 100 DR. MARTIN LUTHER KING JR. Dr. E. STARKVILLE, MS 39759, with the parcel number 118P-00-149.00, was performed by Code Enforcement Officer Michael Harvey on July 10, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as a damaged roof, vegetation growing inside of the building, cracked siding and several windows and doors were found boarded up and damaged. There is some vegetation growth on the outside of the property as well.

A Notice of Violation was mailed to MOORE AVA L, the property owner of the 100 DR MARTIN LUTHER KING JR DR E, 118P-00-149.00, STARKVILLE, MS 39759, as well as the property address on July 10, 2026 by Officer Michael Harvey.

An Administrative Inspection Warrant was signed by Judge Kelley on August 17, 2026 and served on August 17, 2026. Officer Harvey, Sgt. Gillen, and Building Official McMullen were present during the execution of this warrant. The Administrative Inspection Warrant showed major overgrown vegetation growing inside and outside the building. The roof has several defects and the exterior walls are cracking

along with windows and a door being boarded up due to damage. Inside of the building the ceiling has completely collapsed and the floor has several soft spots and has collapsed entirely in one of the rooms. A loose and exposed electrical box and wires are seen throughout the building along with damaged ventilation and piping. The outside has two hazard holes in the ground that pose a danger to the public.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on August 17, 2026. A Notice of Public Hearing was mailed on August 17, 2026, to the property taxpayer/owner, MOORE AVA L. Taxpayer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

Mr. Moore, the property owner, asked to be allowed to December 31, 2026 to have the building demolished. Alderman Vaughn asked what guarantees that it will be done between now and December 31, 2026. Mr. Moore stated that he would put forth every effort he could to see that the property gets demolished and the property cleaned up. Alderman Vaughn stated that if it were not done then the City would have no other choice but to come in and do the 21-19-11. Mr. Moore noted that he understood. Alderman Vaughn asked Officer Harvey had the vegetation been cleaned up. Officer Harvey stated that as of August 28th it had not. Mr. Moore stated that as of this past weekend his stepson had taken care of it and cleaned the vegetation up.

Mayor Spruill opened the public hearing.

Alvin Turner stated the property was a menace to the public and has wanted this property to be cleaned up for years.

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

29. PUBLIC HEARING AND CONSIDERATION UNDER MISS CODE ANN 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 100 DR MARTIN LUTHER KING JR DR E, STARKVILLE, MS 39759 WITH PARCEL NUMBER 118P-00-149.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR BY DECEMBER 31, 2026

Upon the motion of Alderman Vaughn, duly seconded by Alderman Skinner, and adopted by the Board to approve under Miss. Code Ann. § 21-19-11 to determine whether the property located at 100 Dr. Martin Luther King Jr. Dr. E. Starkville, MS 39759, with the parcel number 118P-00-149.00, and is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that cleanup of the property should occur by December 31, 2026. 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.

**ORDINANCE AMENDING CITY OF STARKVILLE CODE OF ORDINANCES BY
ADDING SECTION 12.11, CHRONIC NUISANCE PROPERTY ORDINANCE
AND AMENDING CERTAIN PROVISIONS OF THE
UDC RENTAL HOUSING CODE SECTION 17.6, ET SEQ.**

WHEREAS, chronic nuisance properties present grave health, safety, and welfare concerns, where the persons responsible for such properties have failed to take adequate corrective action to abate the nuisance condition; and

WHEREAS, chronic nuisance properties have a tremendous negative impact upon the quality of life, safety, and health of neighborhoods where they are located. This article is enacted to remedy nuisance activities that are particularly disruptive to quality of life and repeatedly occur or exist at properties by providing a process for abatement; and

WHEREAS, chronic nuisance properties are a financial burden to the city and its resources by the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such property; and

WHEREAS, the remedies provided in this article are cumulative and not exclusive. Nothing in this article shall be construed to limit the City's authority to enforce this Code of Ordinances, the Unified Development Code, applicable state law, or any other remedy authorized by law. The City may pursue one or more remedies concurrently or consecutively, as authorized by law.

WHEREAS, the City is presently experiencing repeated nuisance activities at properties within the City that adversely affect surrounding residents, require repeated responses by City personnel, and present continuing public safety and welfare concerns, and the Mayor and Board of Aldermen therefore find that postponing implementation of the procedures established by this Ordinance for an additional thirty days would unnecessarily delay the City's ability to address those continuing conditions; and

WHEREAS, based upon the foregoing findings, the Mayor and Board of Aldermen find that good cause exists for this Ordinance to become effective immediately upon its unanimous adoption pursuant to Mississippi Code Annotated § 21-13-11;

NOW, THEREFORE LET IT BE ORDAINED by the Board of Aldermen of the City of Starkville as follows:

SECTION 1. The above clauses are incorporated herein as findings of fact of the Board of Aldermen of the City of Starkville.

SECTION 2. The City of Starkville Code of Ordinances is amended to add under the Law Enforcement, Section 12; Chapter 12.11 as the Chronic Nuisance Property Ordinance as follows:

Sec.12.11.1- Title.

This article may be cited as the "City of Starkville Chronic Nuisance Property Ordinance."

Sec. 12.11.2. - Purpose.

- A. Chronic nuisance properties present grave health, safety, and welfare concerns, where the persons responsible for such properties have failed to take corrective action to abate the nuisance condition. Chronic nuisance properties have a tremendous negative impact upon the quality of life, safety, and health of neighborhoods where they are located. This article is enacted to remedy nuisance activities that are particularly disruptive to quality of life and repeatedly occur or exist at properties by providing a process for abatement. This remedy is not an exclusive remedy available under any state or local laws and may be used in conjunction with such other laws.
- B. Also, chronic nuisance properties are a financial burden to the city and its personnel by the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such property. This article is a means to improve those conditions and hold accountable those persons responsible for such property.
- C. The remedies provided in this article are cumulative and not exclusive. Nothing in this article shall be construed to replace, limit, or preclude the City's authority to enforce any provision of this Code of Ordinances, the Unified Development Code, applicable state law, or any other remedy authorized by law. The City may pursue one or more remedies under this article or other applicable law concurrently or consecutively, as authorized by law.

Sec. 12.11.3 - Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. The definitions contained in this section are adopted solely for purposes of administering and enforcing this article and shall apply only to this article. Nothing in this section is intended to amend, replace, or supersede any definition contained elsewhere in the City of Starkville Code of Ordinances or the Unified Development Code. In the event a word, term, or phrase defined in this section is also defined elsewhere in the City Code or the Unified Development Code, the definition contained in this section shall govern only for purposes of interpreting and enforcing this article:

“Abate” means to repair, replace, remove, destroy, or otherwise remedy a condition, which

constitutes a violation of this article by such means and in such a manner and to such an extent as the applicable city department director or designee determines is necessary in the interest of the general health, safety, and welfare of the community;

“Chronic nuisance property” means property on which a combination of three or more nuisance activities occur or exist during any six-month period. For purposes of this Article, the term "Chronic Nuisance Property" is a distinct regulatory designation and is not intended to incorporate or replace the definition of "Nuisance" contained in the Unified Development Code.

“Control” means the ability to regulate, restrain, dominate, counteract, or govern property, or conduct that occurs on a property.

“Drug-related activity” means any unlawful activity at a property which consists of the manufacture, delivery, defined by state law of the sale, storage, possession, or giving away of any controlled substance.

“Nuisance activity” means and includes:

Any criminal conduct as defined by state law or local ordinance occurring on, around or property, including, but not limited to, the following activities or behaviors:

- A. Stalking (Miss. Code Anno. § 93-7-107);
- B. Harassment (Miss. Code Anno. § 93-7-107);
- C. Failure to disperse (Miss. Code Anno. § 33-7-309; City of Starkville Code of Ordinances Sec. 12.4.02;
- D. Disorderly conduct (Miss. Code Anno. § 97-35-7; 97-35-9; 97-35-15);
- E. Assault (Miss. Code Anno. § 97-3-7; 97-3-71; 97-7-14);
- F. Any domestic violence crimes (Miss. Code Anno. § 97-5-39); gh. Prostitution (Miss. Code Anno. § 97-29-49);
- G. Patronizing a prostitute (Miss. Code Anno. § 97-29-51);
- H. Public disturbance noises (Miss. Code Anno. § 97-35-9; City of Starkville Code of Ordinances 11.1.10; 11.1.14; 11.1.15; City of Starkville UDC 16.2.1)
- I. Lewd conduct (Miss. Code Anno. § 97-29-31; 97-29-61; 97-29-63);
- J. Discharge of firearms, Target Guns, BB Guns, Slingshots Prohibited (City of Starkville Code of Ordinances 12.3.06.

The term "nuisance activity" shall not include conduct where the person responsible is the victim of a crime and had no control over the criminal act.

“Person” means natural person, joint venture, partnership, association, club, company, corporation, business trust, organization, or the manager, lessee, agent, officer, or employee of any of them.

“Person responsible for the property” or **“person responsible”** means, unless otherwise defined, any person who has titled ownership of the property or structure which is subject to this article, an occupant in control of the property or structure which is subject to this article, a developer, builder, or business operator or owner who is developing, building or operating a business on the property or in a structure which is subject to this article and/or any person who has control over the property and allows a violation of this article to continue.

“Premises” and **“property”** may be used by this article interchangeably and means a public or private building, lot, parcel, dwelling, rental unit, real estate or land or portion thereof including property used as a residential or commercial property.

“Rental unit” means any structure or that part of a structure, including, but not limited to, single-family home, room, or apartment, which is rented to another and used as a home residence, or sleeping place by one or more persons.

Sec. 12.11.4 - Violation.

- A. Any property within the city which is chronic nuisance property is in violation of this article and subject to its remedies.
- B. Any person responsible for property who permits property to be a chronic nuisance property shall be in violation of this article and subject to its remedies.

Sec. 12.11.5 - Procedure.

- A. The process followed shall be:
 - 1. The Chief of Police, or the Chief’s designee, is authorized to identify properties that constitute or appear to constitute chronic nuisance properties based upon documented law enforcement activity, criminal offenses, repeated calls for service, code violations, or other conditions that negatively impact the surrounding neighborhood and public safety.
 - 2. In determining whether a property is a chronic nuisance property, the Chief of Police or a designee shall review the frequency, nature, and severity of incidents occurring at or associated with the property during a designated review period, together with any other relevant information deemed appropriate.

3. Upon determining that sufficient evidence exists to believe a property may qualify as a Chronic Nuisance Property under this ordinance, the Chief of Police shall prepare a written report summarizing the documented findings, supporting evidence, and the basis for initiating chronic nuisance proceedings. The report is an investigative finding only and does not constitute a final determination that the property is a Chronic Nuisance Property.
4. The report shall be submitted to the Mayor, CAO, or designee, for review and consideration of any administrative or legal action authorized under this ordinance or other applicable law. The submission of such report shall constitute the official recommendation of the Police Department that the property be considered for chronic nuisance property proceedings. Nothing herein shall limit the authority of the Mayor or the governing body to require additional information, pursue alternative remedies, or decline to initiate enforcement proceedings.
5. Upon such finding the Mayor or Chief Administrative Officer or a designee shall notify the person responsible for such property, in writing, that the property is in danger of being declared a chronic nuisance property.

B. The warning shall contain:

1. The street address or legal description sufficient for identification of the property; and
2. A concise description of the nuisance activities that exist, or that have occurred on the property; and
3. A demand that the person responsible for such property respond to the Mayor or Chief Administrative Officer or a designee within 15 days of service of the notice to discuss the nuisance activities and create a plan to abate the chronic nuisance; and
4. Offer the person responsible an opportunity to abate the nuisance activities giving rise to the violations; and
5. A statement describing that if legal action is commenced, the property and person responsible could result in closure of the property, suspension or revocation of ~~a~~ the Rental Housing License where applicable, suspension of the privilege license to do business in the City of Starkville, civil penalties and/or costs assessed up to \$100.00 per day against the responsible person, criminal prosecution of the responsible person for misdemeanor violation of municipal ordinance or city abatement of the chronic nuisance and assessment of the cost of abatement against the property and person responsible if the property is declared a chronic nuisance property.

- C. The Mayor or Chief Administrative Officer or a designee shall serve or cause to be served written notice upon the person responsible by the following means of delivery:
1. Delivered in person by a police officer to the owner, occupant, manager, or agent of the premises where the violation has occurred, or to the person responsible for the violation; or
 2. By first class United States mail, postage prepaid, addressed to the owner, occupant, agent, manager, or responsible person at the last known address. Service by mail is deemed complete upon deposit in the U.S. mail; or
 3. By publication in newspaper of general circulation in the city if the property owner or his address is unknown.
- D. If the person responsible fails to respond to the warning within the time prescribed, the Mayor or Chief Administrative Officer or designee shall post or have posted such notice at the property and serve the person responsible with notice of the violation of the intent of the municipality to proceed with a commencement of action in city court and that adjudication of responsibility or guilt could result in the closure of the property, revocation of the rental housing license, suspension of certificate of occupancy, civil penalties and/or costs assessed up to \$100.00 per day, criminal prosecution for misdemeanor violation of municipal ordinance or city abatement and assessment of the cost of abatement if declared a chronic nuisance property . The matter shall be referred to the city attorney for further enforcement action.
- If the agreed course of action does not result in the abatement of the nuisance activities or if no agreement concerning abatement is reached, the matter shall be forwarded to the city attorney for further enforcement action.
- E. It is a defense to an action for chronic nuisance property that the person responsible, at all material times, could not, in the exercise of reasonable care or diligence, determine that the property had become a chronic nuisance property.

Sec. 12.11.6- Commencement of action; ejectment.

- A. Once the matter is referred to the city attorney, the city attorney shall immediately review and make a determination to initiate civil and/or criminal legal action authorized under this article or state statute or may seek alternative forms of abatement of the nuisance activity. The city attorney may initiate legal action on the chronic nuisance property and seek civil penalties and costs and/or misdemeanor criminal charges for violation of this ordinance. The city attorney may also initiate legal action on the chronic nuisance property and seek abatement under this

ordinance in city court or injunctive relief in chancery court pursuant to Miss. Code Anno. §95-3-1 *et seq.* (1972 as amended).

- B. In determining whether a property shall be deemed a chronic nuisance property and subject to the court's jurisdiction, the city shall have the initial burden of proof to show by a preponderance of the evidence that the property is a chronic nuisance property. The city may submit official police reports and other affidavits outlining the information that led to arrest, and other chronic nuisance activity occurring or existing at the property. The failure to prosecute an individual, or the fact no one has been convicted of a crime is not a defense to a chronic nuisance action.
- C. Once a court determines the property to be a chronic nuisance under this section, the court may impose a civil penalty against any or all of the persons responsible for the property and may order any other relief deemed appropriate. A civil penalty may be assessed for up to \$100.00 per day for each day the nuisance activity continues to occur. In assessing the civil penalty, the court may consider the following factors, citing to those found applicable:
 - 1. The actions taken by the person responsible to mitigate or correct the nuisance activity;
 - 2. The repeated or continuous nature of the nuisance activity;
 - 3. The statements of the neighbors or those affected by the nuisance activity; and
 - 4. Any other factor deemed relevant by the court.
- D. The court which determined the property to be a chronic nuisance property may also assess costs against the person responsible in the amount it costs the city to abate, or attempt to abate, the nuisance property.
- E. Once a determination has been made by the court that the chronic nuisance property shall be subject to closure the court may authorize the city to physically secure the premises and initiate such closure. Costs for such closure shall be submitted to the court for review. Any civil penalty and/or costs awarded to the city may be filed with the city clerk who shall, with the approval by the Board of Aldermen, cause the same to be filed as a lien on the property with the county tax assessor and the city. The city shall file a formal legal action notice when an action for abatement is filed in the city or justice court.

- F. The city court shall have jurisdiction of all civil infractions issued pursuant to this article.
- G. Violation of this article may also be deemed by the court as a misdemeanor for violation of city ordinance.
- H. The responsible party for a property previously declared a chronic nuisance may petition the Municipal Court for removal of the designation upon demonstrating that the nuisance has been abated and that reasonable measures have been taken to prevent its recurrence. In determining whether to remove the designation, the Court may consider the absence of additional nuisance activity, compliance with prior court orders or abatement plans, and any other relevant evidence.

Sec. 12.11.7 - Summary closure.

Nothing in this article prohibits the city, [through the Board of Aldermen](#), from taking any emergency action for the summary closure of such property when it is necessary to avoid an immediate threat to public welfare and safety. The city may take summary action to close the property without complying with the notification provisions of MS Rules of Civil Procedure, but shall provide such notice as is reasonable under the circumstances.

Secs. 12.11.8 to 12.11.20 - Reserved. Footnotes:

State Law references- Miss. Code Anno. §§ 21-19-19 ; 21-19-20 ; 95-3-1 et seq. 17-2-1 ; 17-1-19, 17-1-17 ; 21-19-1 ; 21-19-111 ;

SECTION 3. Subsection 18 of the UDC is to read as follows:

Section 18. Definitions

Chronic nuisance property - A property determined to be a Chronic Nuisance Property pursuant to Sec. 12.11 of the City of Starkville Code of Ordinances.

SECTION 4. Subsection 17.6.9 is added to the UDC Rental Housing Code and is to hereby read as follows:

Section 17.6.9. Owning, Occupying, or Controlling a Chronic Nuisance Property.

All persons owning or controlling rental property in the City of Starkville must maintain that property free from any nuisance activities. Any owner of rental property that fails to comply with an approved abatement plan or final court order to abate nuisance activities at their rental property is in violation of the Chronic Nuisance Property ordinance and the Rental Housing Code.

All rental property in the City of Starkville is subject to the Chronic Nuisance Ordinance contained in the Code of Ordinances Sec. 12.11.1 through 12.11.20. Any rental property deemed a chronic nuisance property under the terms of Sec. 12.11.1 through Sec. 12.11.20 of the Chronic Nuisance Property ordinance is subject to license revocation under Sec. 12.11.5(b)(5) of the Rental Housing Code and to any civil and criminal penalties outlined in the Chronic Nuisance Property Ordinance.

SECTION 5. Severability. If any term or provision of this Ordinance is held by a court of competent jurisdiction or other authority to be invalid, void, or unenforceable, the remainder of the terms and provisions of this Ordinance shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

SECTION 6. The City Clerk is hereby directed to cause a summary of this ordinance in a form allowed by law to be published one time in the Starkville Dispatch.

~~**SECTION 7.** The effective date of this ordinance shall be thirty (30) days after passage and publication required by law.~~

Section 7. Based upon the findings and good cause stated herein, and pursuant to Mississippi Code Annotated § 21-13-11, this Ordinance shall become effective immediately upon its passage and unanimous adoption by all members of the governing body.

4.7.04 - Outside Consumption Of Alcoholic Beverages Permitted Conditions

Any on-premises retail alcoholic beverage permittee (hereinafter, "permittee") located within the DISTRICT shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer, or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

- A. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the DISTRICT.
- B. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
- C. A permittee located in the DISTRICT shall allow alcoholic beverages to be removed from the licensed premises only in a plastic, paper, or styrofoam cup not larger than 16 fluid ounces, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.
- D. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
- E. Nothing in this ordinance shall require a permittee located in the DISTRICT to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
- F. Each permittee shall be required to place a trash receptacle, consistent with the specified design approved by the City for the DISTRICT, at the exit door of the premises.
- G. Permittees located in the DISTRICT shall post, at all points of egress from the licensed premises, a map of the boundaries of the DISTRICT in which it is located. The map shall be provided, either in electronic or paper form, to those permittees upon their request.
- H. The purpose of this ordinance being primarily to allow pedestrians to participate in outdoor dining and to carry open containers as described in this ordinance within a Leisure and Recreation District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this ordinance, containing an alcoholic beverage within the DISTRICT in which it was purchased. Similarly, nothing in this ordinance shall be construed to allow patrons, guests or members of a permittee to leave the DISTRICT as a pedestrian or passenger in a motor vehicle or non- motor vehicle of any kind while carrying an open container of an alcoholic beverage.

- I. Nothing in this ordinance shall allow patrons, guests or members of a licensee or permittee to impede traffic on a public street or within private or public parking lots, unless approved by order of the Starkville Board of Aldermen.
- J. A permittee located in the DISTRICT shall only allow an alcoholic beverage to be removed from the licensed premises if the container bears a sticker or label approved by the Chief of Police. Prior to removal, the permittee must affix the approved sticker or label to the container and legibly mark it with the date of purchase. Any container that lacks the required sticker or label, bears missing or inaccurate information, or displays a date other than the actual date of purchase will not qualify as a permitted open container within the DISTRICT and must be disposed of. Stickers or labels are non-transferable and may not be reused.

BOUNDARY DESCRIPTION OF THE CITY OF STARKVILLE'S

LEISURE AND RECREATION DISTRICT

The boundary of the Leisure and Recreation District shall include the entire right-of-way of several streets within the corporate boundary of the City of Starkville, Mississippi. The portions of the streets included in the Leisure and Recreation District are described as follows:

Dr. Martin Luther King Jr. Drive West and Dr. Martin Luther King Jr. Drive East: Starting from the ~~east~~ ~~west~~ side of the right-of-way of D. L. Conner Drive on Dr. Martin Luther King Jr. Drive West and Ending on the east side of the right-of-way of Old West Point Road on Dr. Martin Luther King Jr. Drive East.

West Main Street, East Main Street, and University Drive: Starting one hundred and forty-four feet (144') west of the intersection of the south side of the right-of-way of West Main Street and the west side of the right-of-way of South Washington Street on West Main Street and Continuing east through East Main Street and Ending at the west side of the right-of-way of Highway 12 on University Drive.

East Lampkin Street: Starting at the west side of the right-of-way of North Jackson Street on East Lampkin Street and Ending at the west side of the right-of-way of Fellowship Street on East Lampkin.

Russell Street: Starting at the south side of the right-of-way of East Lampkin Street on Russell Street and Ending at the west side of the right-of-way of Highway 12 on Russell Street.

Cotton Row: Starting at the east side of the right-of-way of Holtsinger Avenue on Cotton Row and Ending on the west side of the right-of-way of Maxwell Street on Cotton Row.

Lummus Drive: Starting from the ~~east~~ ~~west~~ side of the right-of-way of Maxwell Street on Lummus Drive and Ending ~~one hundred feet (100') east of the intersection of the south side of the right-of-way of Lummus Drive and~~ ~~at the~~ east side of the right-of-way of Maxwell Street on Lummus Drive.

Page Avenue: Starting from the south side of the right-of-way of University Drive on Page Avenue and Ending at the east side of the right-of-way of Maxwell Street on Page Avenue.

South Washington Street: Starting from the south side of the right-of-way of East Main Street on South Washington Street and Ending two hundred and forty-two feet (242') south of the intersection of the south side of the right-of-way of West Main Street and the west side of the right-of-way of South Washington Street and including fifty feet (50') of the western most portion of the alley way on the east side of South Washington Avenue south of East Main Street

North Jackson Street and South Jackson Street: Starting from the south side of the right-of-way of Dr. Martin Luther King Jr. Drive West on North Jackson Street and Ending one hundred and thirty-six feet (136') south of the south side of the railroad right of way on the west side of South Jackson Street.

North Montgomery Street and South Montgomery Street: Starting from the south side of the right-of-way for Dr. Martin Luther King Jr. Drive East on North Montgomery Street and Ending on the north side of the right-of-way line of Hogan Street on South Montgomery Street.

Old West Point Road: Starting from the south side of the right-of-way from Dr. Martin Luther King Jr. Drive East on Old West Point Road and Ending at the north right-of-way of University Drive on Old West Point Road.

Fellowship Street: Starting from the south side of the right-of-way of University Drive on Fellowship Street and Ending on the north side of the right-of-way of Russell Street on Fellowship Street.

Mill Street: Starting from the south side of the right-of-way of Russell Street on Mill Street and Ending on the south side of the right-of-way of Mercantile Street on Mill Street.

Mercantile Street: Starting from the south side of the right-of-way of Russell Street on Mercantile Street and Ending on the east side of the right-of-way of Mill Street on Mercantile Street.

Colonel Muldrow Avenue: Starting from the south side of the right-of-way of University Drive on Colonel Muldrow Avenue and Ending ~~one hundred and thirteen feet (113') south of the intersection of the south side of the right-of-way of University Drive and west side of the right-of-way of Colonel Muldrow Avenue~~ on the north side of the right-of-way of Russell Street on Colonel Muldrow Avenue.

Adkerson Way: Starting from the north side of the right-of-way of University Drive on Adkerson Way and Ending on the south side of the right-of-way of College View Drive.

Vista Avenue: Starting from the east side of the right-of-way of Adkerson Way on Vista Avenue and Ending at the eastern most terminus of Vista Avenue.

Camp Avenue: Starting from the north side of the right-of-way of University Drive on Camp Avenue and Ending on the east side of the right-of-way of Adkerson Way.

College View Drive: Starting from the west side of the right-of-way of Adkerson Way on College View Drive and Ending at the intersection of right-of-way of College View Drive and the City Limits of Starkville.

Jefferson Street: Starting from the east side of the right-of-way of Dr Douglas L Conner Dr on Jefferson Street and Ending on the east side of the right-of-way of North Jackson Street.

Dr Douglas L Conner Drive: Starting from the north side of the right-of-way of Dr Martin Luther King Jr Dr West and Ending on the north side of the right-of-way of East Main Street and West Main Street.

North Lafayette Street: Starting from the north side of the right-of-way of Dr Marting Luther King Jr Dr West and Ending on the north side of the right-of-way of East Main Street.

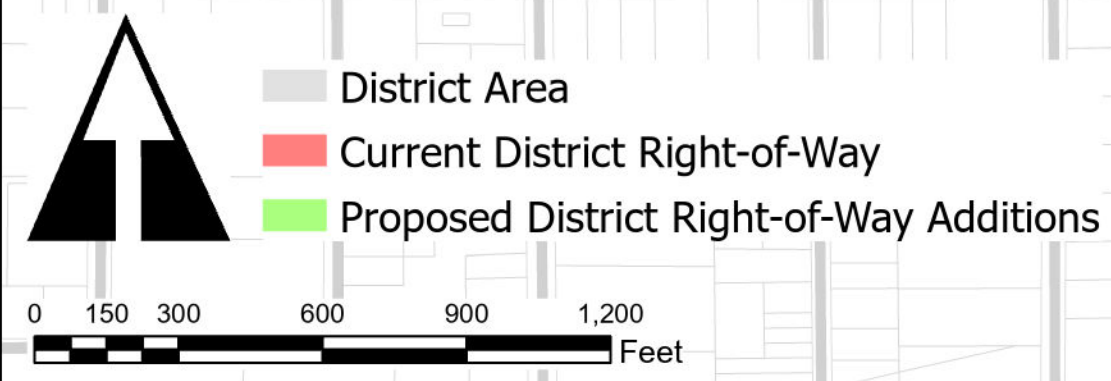
South Lafayette Street: Starting from the south side of the right-of-way of East Main Street on South Lafayette Street and Ending on the north side of the right-of-way of West Lampkin Street.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

DR MARTIN LUTHER KING JR DR W
DR MARTIN LUTHER KING JR DR E



**Leisure and Recreation District
2026 Proposed Update**



City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

Section 21-19-11

Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property; appeal; cleaning certain perpetual care cemetery property; application for reimbursement for costs of cleanup from perpetual care cemetery trust fund.

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

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

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

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

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

(Property Link)

4

First Notice of Violation issued on July 10, 2026.



NOTICE OF VIOLATION

Violation Address:
100 DR MARTIN LUTHER KING JR DR E UNIT STE A E,
STARKVILLE, MISSISSIPPI, 39759

Date: July 10, 2026
Case Number: CE-26-487
Parcel Number: 118P-00-149.00

Name: MOORE AVA L
Owner Address: 70 AKINS RD STARKVILLE MS, 39759

Dear Property Owner or Tenant,

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

This letter is an official written notice that you have until **July 24, 2026** to bring the property into compliance with Starkville's City Code of Ordinances. Failure to bring this property into compliance may result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered. Thank you in advance for your compliance. If you have any questions, please contact Code Enforcement at (662) 323-2525 or codeenforcement@cityofstarkville.org.

Your property has been recognized as having the following violations:

3.19.5.F	UDC 3.19.5.F Property or 1. Upon verification of the alleged violation by the Parcel is a Menace to the Building Official, the Code Enforcement Officer Public Health Safety and Welfare	shall provide a notice to the property owner of a public hearing with the Board of Aldermen in compliance Miss. Code Ann. § 21-19- 11. 2. If the subject property or parcel of land is found by the Board of Aldermen to be in such condition as to be a menace to the public health, safety, and welfare of the community, the Board of Aldermen may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.
304.1	IPMC 304.1 General	The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.
304.1.1	IPMC 304.1.1 Unsafe conditions	The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings: 1.The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength. 2.The

The photographs below were taken from the public view at the city road by Ofc. Harvey at the first inspection on July 10, 2026 at approximately 1522 hrs.

Call #	26-023479	Dispatcher	HARVEY, M		
Date/Time	07/10/2026 15:22:02	Disposition	NO ACTION		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
	100 DL CONNER DR				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	15:22:02	15:22:02	15:27:57		
Notes					







MOORE AVA L
70 AKINS RD
STARKVILLE MS 39759

August 17, 2026

NOTICE

PARCEL NUMBER: 118P-00-149.00

100 DR MARTIN LUTHER KING JR DR E STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **September 1, 2026** before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

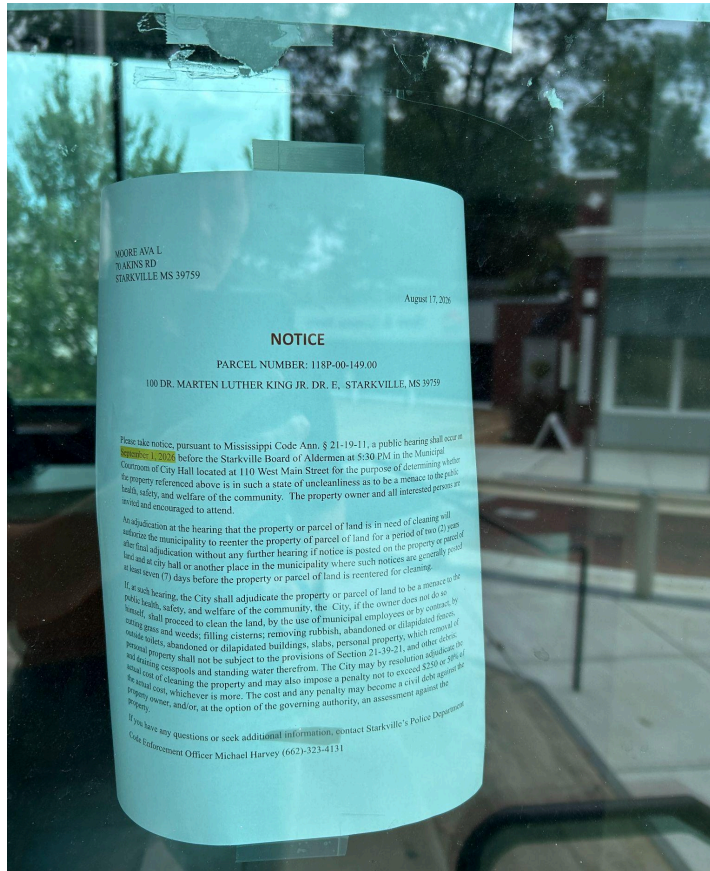
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Michael Harvey (662)-323-4131

The photograph below was taken by Officer Harvey on August 17, 2026, of the Public Hearing Notice posted in the front window at City Hall.

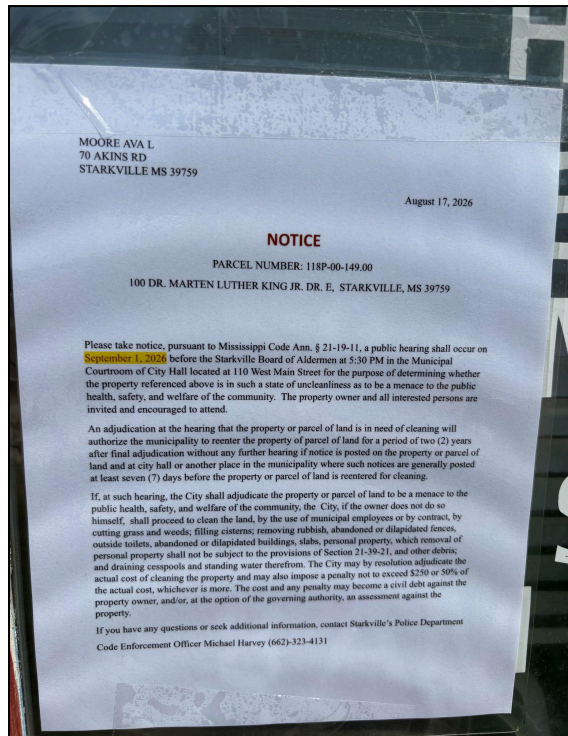
(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(CALLCARD)

Call #	26-027797		Dispatcher	BECK,	
Date/Time	08/17/2026	14:22:44	Disposition	NO ACTION	
Type	COP DUTY		Zone		
How Rcvd	PHONE				
Sent To Dispatch	08/17/2026 14:23:40				
Location Address	110 W MAIN ST STARKVILLE, MS 39759				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	14:24:27	14:24:28	14:24:31		
Notes					
8/17/2026 2:23:40 PM	BECK,	PUBLIC HEARING POSTED 110 MLK			
8/17/2026 2:24:09 PM	BECK,	CALL REOPENED: ERROR			

Public Hearing notice was posted on the property by Officer Harvey on August 17, 2026



MOORE AVA L 70 AKINS RD STARKVILLE MS 39759	August 17, 2026
NOTICE	
PARCEL NUMBER: 118P-00-149.00 100 DR MARTEN LUTHER KING JR DR E STARKVILLE, MS 39759	
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on September 1, 2026 before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend. An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$250 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Michael Harvey (662)-323-4131	
If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Michael Harvey (662)-323-4131	

(CALLCARD)

Call #	26-027794		Dispatcher	HARVEY, M		
Date/Time	08/17/2026 13:59:23		Disposition	NO ACTION		
Type	CODE ENFORCEMENT		Zone			
How Rcvd	OFFICER INITIATED					
Sent To Dispatch						
Location Address	100 DR MLK JR. DRIVE EAST					
Officer Information						
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number	
HARVEY, M	13:59:23	13:59:23	14:17:15			
Notes						
8/17/2026 2:16:10 PM	HARVEY, M	WARRANT WAS SERVED WITH OFFICER HARVEY, SGT GILLEN, AND BUILDING OFFICAL MCMULLEN				
8/17/2026 2:16:28 PM	HARVEY, M	POSTED PUBLIC HEARING NOTICE				
8/17/2026 2:17:07 PM	HARVEY, M	PICTURES OF THE PRORPERTY TAKEN. AND WARRANT LEFT AT DOOR				

Public Hearing notice mailed to the property & property owner via US mail on August 17, 2026.

(PHOTOS OF MAIL SENT)



(CALLCARD)

Call #	26-027801	Dispatcher	BECK,		
Date/Time	08/17/2026 14:21:21	Disposition	NO ACTION		
Type	COP DUTY	Zone			
How Rcvd	PHONE				
Sent To Dispatch	08/17/2026 14:32:55				
Location Address	122 TAYLOR ST STARKVILLE, MS 39759				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
GILLEN, S	14:32:57	14:33:01	14:33:03		
Notes					
8/17/2026 2:32:53 PM BECK, PUBLIC HEARING CERT MAIL 110 MLK					

This Administrative Inspection Warrant was executed by Officer Michael Harvey, Sgt. Gillen and building official McMullen on August 17, 2026, at approximately 1400 hrs. Photographs were taken of the property and of the structure.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire property and Building, including any locked or secured rooms or compartments 100 DR MARTIN LUTHER KING JR DR E, Starkville, Oktibbeha County, Mississippi, Parcel #118P-00-149.00, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:

MOORE AVA L and Unknown Persons.

3. That said things particularly described as follows:

Any and all evidence of structural damage and unsanitary health conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11 (HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of a Search Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed at any time in the day or night to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.

6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

This warrant shall be executed within 10 days of the date of issuance.

J. Brian Kelley
J. Brian Kelley (Aug 17, 2026 11:25:16 CDT)

Judge

(CALL CARD)

Call # 26-027794
Date/Time 08/17/2026 13:59:23
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher HARVEY, M
Disposition NO ACTION
Zone

Location Address

100 DR MLK JR. DRIVE EAST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
HARVEY, M	13:59:23	13:59:23	14:17:15		

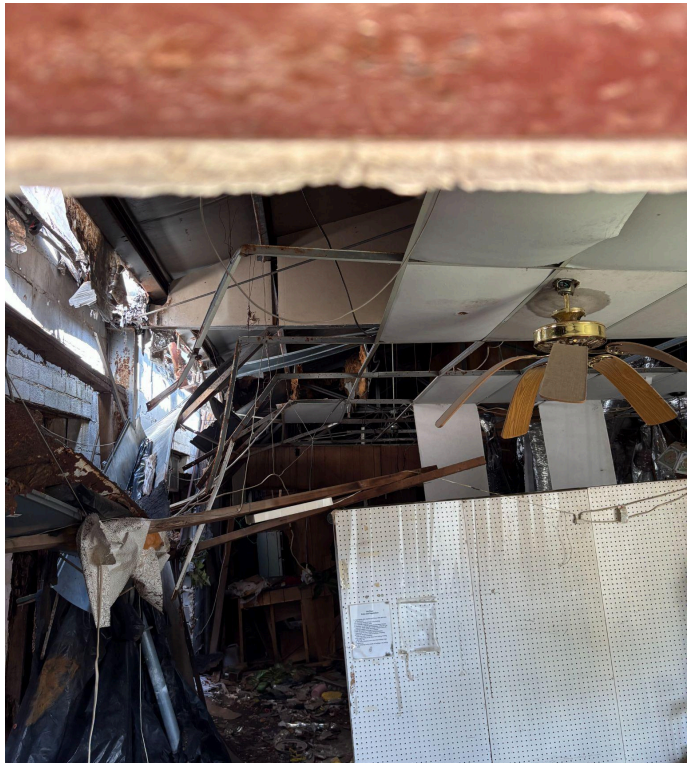
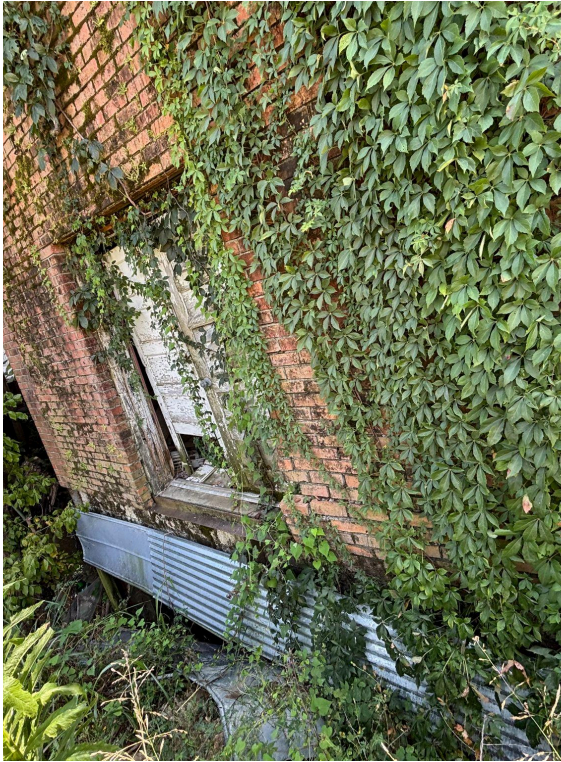
Notes

8/17/2026 2:16:10 PM	HARVEY, M	WARRANT WAS SERVED WITH OFFICER HARVEY, SGT GILLEN, AND BUILDING OFFICAL MCMULLEN POSTED PUBLIC HEARING NOTICE
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30. CONSIDERATION OF EXTENDING THE CONTRACT FOR AN ADDITIONAL TWO YEARS WITH PAFFORD EMERGENCY SERVICES, INC.

Alderman Brooks recused himself from discussion and consideration of this matter due to a conflict of interest and stepped out of the meeting.

Upon the motion of Alderman Moreland, duly seconded by Alderman Skinner, and adopted by the Board to approve of extending the contract for an additional two years with Pafford Emergency Services, Inc. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Kyle Skinner	Voted: Yea
Alderman Mike Brooks	Voted: Recused
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.

Alderman Brooks reentered the meeting.

31. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Pochop, duly seconded by Alderman Moreland, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of August 26, 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. 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	\$290,527.68
Airport Fund	015	\$34,535.83
Restricted Airport	016	\$1,116,427.93
Sanitation / Environmental Services	022	\$27,288.84
State Forfeited Funds	151	\$502.77
Debt Service Fund	200	\$683,115.07

Capital Projects Fund	300	\$65,600.88
SS4A Grant Fund	304	\$49,446.18
G.O. Bond Fund	305	\$3,425.00
Main Street Corridor Improvement Project	311	\$189,501.71
Parks And Rec Tourism	312	\$1,080.00
Spring/Hwy 12 Linkage Tap	313	\$312,975.78
Park & Rec Tourism	375	\$10,166.35
Build Grant MS 182/ MLK Corridor	377	\$1,257,446.33
Payroll		\$990,240.92
Starkville Utilities		\$80,041.54
Starkville Water		\$1,630,560.35
Grand Total		\$6,742,883.16

32. 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 Pochop, 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.

Agreement to provide all continuous emergency and non-emergency ambulance services to the City twenty-four (24) hours per day, each day per calendar year

This Agreement to provide all Advanced Life Support (ALS) emergency ambulance service and Basic Life Support (BLS) non-emergency ambulance service is made and entered into on this the 1st day of September, 2026, by Pafford Emergency Medical Services, Inc. ("Pafford") and the City of Starkville, Mississippi ("City").

1. During the term of this Agreement, Pafford will be the single sole provider of emergency and non-emergency ground ambulance service for the City as provided herein.
2. The operation of emergency and non-emergency ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Services District or EMS District. *Currently, Mississippi State University is not included within the corporate boundaries of the City but the City serves Mississippi State University as part of the existing fire service contract. Upon the request of Mississippi State University as part of the fire service contract this territory will be expanded to include that City contracted service area as part of this existing contract and will be considered as part of the City.*
3. Pafford will be responsible for all emergency and non-emergency ambulance responses in the City. Ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.
4. Pafford will receive all emergency ambulance service and all ALS/BLS ambulance service calls received by the City's dispatch center for:
 - all 9-1-1/PSAP (public safety access point) requests for ambulance service;
 - ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
 - All ALS/BLS ambulance transports from a general acute care hospital within the City to any other general acute care hospital; this includes all ALS/BLS transports to and from all skilled nursing facilities, physician's offices, medical clinics, residential care facilities, or other medical facilities.
 - critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.
5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request,

including timely backup ambulance coverage and the competing demands upon the system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.

6. Ambulance response times must not exceed ten (10) minutes for 90% of all emergency calls and twenty (20) minutes for the remaining 10% of emergency calls to any given location within the City's EMS District from the time the dispatched information is given to Pafford until the ambulance arrives on scene, subject to the following Response Time Exceptions:

- calls for which emergency locations are only vaguely described, or cannot be determined
- adverse and/or extreme weather conditions
- excessive traffic events
- thoroughfare crossings blocked by trains
- excessive response loads due to mass casualty incidents
- excessive crowds/attendance at local venues

Response time exceptions shall be reviewed and approved by the Fire Chief upon each monthly response review process. A redundancy system must be provided by Pafford to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement. In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except as authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.

7. Pafford will be responsible for providing the necessary radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. (800Mhz and 154Hmz frequency systems).

8. Pafford shall provide all medical re-supply items needed to re-stage each City Fire Department unit back to available status upon completion of an emergency call.

9. Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ALS emergency ambulance service provider at no cost to the City.

10. Extrication and rescue activities will be the responsibility of the City's Fire Department. Pafford is not to be responsible for these activities.

11. In addition to emergency response, Pafford will be called upon to provide emergency ambulance coverage/standby at the request of the City's Fire Department to special functions including but not limited to public school events and activities such as sporting events and games, dances, science fairs, city festivals, etc. and extended fire suppression calls, hazardous material operations, and any other activities deemed necessary to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City.

12. Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services.

13. Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, physical disability or natural origin, with respect to hiring, compensation, promotion, training, or any other conditions of employment.

14. The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City.

15. Pafford shall be permitted to stage ALS ambulance units at some or all of the City's fire stations. Pafford's personnel shall be permitted to use the facilities of the City's fire stations while ambulances are being staged; however, access and use of the same shall be subject to the policies and procedures of the City which will be provided in print by the City to Pafford for each of its employees.

16. Pafford must make a reasonable effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be reasonably reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide periodic internal evaluations and shall as requested by the City, provide such documentation as may be required for the City to perform evaluations of Pafford's performance.

17. Pafford shall provide high quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency ambulance services in the City. This Agreement does not encompass calls for service by individuals

directly to a particular ambulance services provider. This Agreement encompasses only emergency calls for service received by the City through its dispatch center or as generally described herein and determined by City personnel in the performance of their duties.

18. Requests for assistance to medical emergencies typically are made through the 9-1-1 phone system. These calls are answered by the City's designated dispatch center. Personnel at the City's dispatch center will identify the caller's needs and if medical aid is needed, and will follow priority dispatching protocols to identify the nature of the call and location. This information will then be transferred via phone or electronic data interface to Pafford and to the City's Fire Department. The City's dispatch center is operated by County employees under direct supervision of the Oktibbeha County EMA/911 office.

19. The initial response to a potentially life threatening incident includes both a Starkville Fire Department first response unit/s and a paramedic-staffed ambulance. The location of fire stations throughout the City enables firefighters to make a rapid initial response to a medical emergency. The City's Fire Department units will be staffed with minimum level NREMT- Basic (exemption, newly hired firefighters awaiting EMT training availability). The City is striving to place paramedic level firefighters on each fire department unit with current staffing of two NREMT-Paramedic level personnel.

20. Pafford will provide Basic Life Support (BLS) ambulance unit/s, as necessary, staffed by two EMT-Basic to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit/s will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

21. Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.

22. Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to a nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined within this Agreement. Pafford shall maintain a minimum of one (1) ALS ambulance within the City's boundaries at all times, subject to the following exceptions.

Exceptions:

- emergency calls that require Level 1 trauma care

- emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols
- the onboard NREMT-P deems it necessary to transport patient outside the City's designated EMS District

The above listed exceptions will be determined by the NREMT-P that assumes patient care upon arrival at the emergency scene. In the event that all Pafford ambulance units are allocated to emergency calls within the City's EMS District, the Fire Chief or designee shall be immediately notified by Pafford personnel and the redundancy systems activated.

Pafford acknowledges that the City has entered into a Mutual Aid Agreement with Oktibbeha County regarding fire protection in certain areas outside of the corporate boundaries of the City. If the current inter-local agreement between the Starkville Fire Department and Mississippi State University does, or will, apply to EMS then the terms of this agreement will apply. Pafford will provide ALS ambulance service to such Mutual Aid Areas consistent with the terms of this Agreement, only as required by Mississippi law, as dispatched by the City.

The City is not the primary fire responder to such Mutual Aid Areas and accordingly, Pafford acknowledges that Oktibbeha County EMA/911 office may dispatch ALS ambulance service to such Mutual Aid Areas and that the City cannot insure that calls for such service in the Mutual Aid Areas will be given to Pafford.

23. Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City, shall be responsible for ensuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard.

24. Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contained herein.

25. The Service Area (also referred to as the Emergency Medical Services District or EMS District) for this Agreement is the current and any future expanded corporate limits of the City. Pafford shall coordinate with the City's Fire Chief, or designee, to logistically locate emergency ambulance transporting units in the best possible locations, preferably at the City's fire stations, to provide the maximum required response times listed within this Agreement.

26. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic or EMS-Driver per ambulance unit. If deemed necessary, an ambulance may be staffed with one (1) EMT-Advanced and One (1) EMT-Basic or EMS-

Driver. The fire chief or his/her designee must be notified if an ambulance is staffed at the EMT-Advanced level in the EMS District.

28. The response time requirements for all medical calls for service in the EMS District are as follows, subject to the exceptions in Paragraph 6:

- 90% of emergency call response times shall be within ten minutes.
- 10% of emergency call response times within twenty minutes.

29. Pafford will provide the required services without a direct subsidy or payment from the City with the single exception for the subsidy necessary to qualify for the state EMSOF grant program (Emergency Medical Services Operations Fund) monies. The amount of the subsidy to be paid directly to Pafford by the City shall not exceed \$0.15 per capita per year and shall be paid annually. All current and future EMSOF and trauma funds authorized and/or directed for EMS in the EMS District from any source shall be paid directly to Pafford and utilized by Pafford for services within the district. Additionally, the City recognizes that a portion of the property tax millage rate collected by Oktibbeha County is solely for EMS purposes. The City shall obtain all such funds from Oktibbeha County including, but not limited, to the portion of the tax millage rate collected from taxpayers inside the designated EMS district for EMS services. The City shall promptly remit all such funds to Pafford on a monthly basis. This paragraph is intended to and shall make payable all funds collected or allocated for EMS in the EMS district to Pafford.

Should the City fail to collect and remit any amount referenced above to Pafford, then Pafford can cancel this contract at its sole election.

30. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. Furthermore, City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense with regard to transport cost.

31. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports.

32. Pafford shall provide high levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Failure to perform will result in a breach of contract resulting in the termination of any contract and/or appropriate penalties for non-performance. The City may impose response time penalties in the amount of \$250.00 per violation.

33. The essential areas where performance by Pafford must be reasonably achieved include:

- Ambulance response times
- Ambulance equipment and supply requirements
- Ambulance staffing levels including personnel with current and appropriate levels of certification/licensure
- Clinical performance consistent with approved medical standards and protocols
- Comprehensive quality improvement and compliance activities and results
- Accurate and timely reporting
- Customer and community satisfaction with the services provided
- Compatibility with City and its emergency services departments

34. Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.

35. Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.

36. Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.

37. The City's Fire Chief or designee may require that any Pafford employee attend a medical audit when necessary. Pafford employees, at their option and expense, may attend any audit involving any incident in which they were involved that is being formally reviewed but must maintain the confidentiality of the medical audit process. Attendance of every Pafford employee involved in a case being reviewed is not required, unless mandated by the City.

38. Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.

39. Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

40. Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.

41. Pafford shall maintain an on-going driver training program for ambulance personnel or any of the City's NREMT's used in support of ambulance operations. The program, the number of instruction hours, and the system for integration into the provider's operations (e.g., accident review boards, impact of accidents on employee performance reviews and compensation, etc.) shall be provided to the City on an annual basis thereafter.

42. Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable disease

exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items.

43. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.

44. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.

45. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the parameters herein shall not be deployed within the EMS District.

46. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set by the State of Mississippi.

47. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.

48. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life-threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.

49. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.

50. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.

51. Pafford is required to ensure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

52. All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor, subcontracted services and costs of extended warranties, shall be at Pafford's expense.

53. Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its performance compliance. Official response time records will be determined by the City's Computer Aided Dispatch (CAD) system.

54. Pafford shall provide, within ten (10) days after the first of each calendar month, a report with Ambulance response time records to the City in a computer readable format approved by the Fire Chief and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall include the following data elements:

- unit identifier
- location of call – street address
- nature of call (EMD Code)
- code to scene
- time call received by Pafford
- time call dispatched by Pafford
- time unit en-route
- time unit on-scene
- time unit en-route to hospital
- time unit at hospital
- time unit clear and available for next call
- outcome (dry run, transport)
- receiving hospital
- code to hospital
- major trauma (MVC, non-MVC)
- number of patients transported
- EMS incident number

55. Pafford shall provide the City with a list of paramedics currently employed by it and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list.

56. Pafford shall provide the City with such other reports and records as may be reasonably required by the Fire Chief or designee.

57. Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.

58. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.

59. Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability to meet response time standards for the Service Area.

60. Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

61. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.

62. Pafford shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement. This indemnification shall not apply to the negligence, gross negligence, or intentional torts of the City.

63. Pafford hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, or alleged to be caused by, arising out of, or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement, whether or not said claims, demands, or causes

of action are covered in whole or in part by insurance. This release shall not apply to the negligence, gross negligence, or intentional torts of the City.

64. The term of this Agreement is for a period of two (2) years commencing upon the Effective Date. The City may extend this Agreement for up to two (2) additional years on such terms and conditions as are mutually agreeable to the parties. Pafford can elect not to extend this agreement by way of a written notice prior to ninety (90) days from the expiration hereof.

65. After the first twelve (12) months of this agreement, either party may elect to cancel and/or withdraw from this agreement with 120 days written notice.

66. Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to insure continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.

67. Conditions and circumstances that shall constitute a material breach by Pafford shall include, but not be limited, to the following:

- a. Failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.
- b. Falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required;
- c. Failure by Pafford to maintain equipment in accordance with good maintenance practices;
- d. Deliberate, excessive, and unauthorized scaling down of operations to the detriment of performance by Pafford during a "lame duck" period;
- e. Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance;
- f. Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from Fire Chief;
- g. Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol;

68. Not being limited to the examples of material breach in the foregoing paragraph, the City, upon written notice to Pafford, may immediately terminate this Agreement should Pafford, or its employees, agents, servants, and subcontractors, fail to perform properly any of its obligations under this Agreement.

69. Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for ensuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.

70. Pafford shall maintain the following insurance in connection with this Agreement:

- Workers Compensation Insurance – equal to, or exceeds, State Statutory Limits
- Employer's Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Commercial General Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Professional Errors and Omissions - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Product/Completed Operations - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Personal and Advertising Injury - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Medical Coverage - \$5,000 per person
- Fire Liability - \$500,000 limit per occurrence, \$1,000,000 aggregate
- Comprehensive Automobile Liability (owned, leased, non-owned and hired automobiles) - \$1,000,000 limit per occurrence, \$2,000,000 aggregate

The City shall be included as an additional insured thereon. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. A certificate of insurance and copies of all endorsements shall be furnished to the City at least 30 days prior to the Effective Date of this Agreement and approved by the City before any performance of this Agreement.

71. All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules and regulations. It shall be Pafford's sole responsibility to determine which, and be fully familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.

72. Pafford shall not be prevented from conducting private work that does not interfere with the requirements of this Agreement with the City.

73. Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government.

74. Pafford consents to the exclusive jurisdiction of the state courts of Oktibbeha County, Mississippi in any and all actions and proceedings between the parties hereto arising under or growing out of the Agreement.

75. Pafford will have ninety (90) days after termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement.

76. Pafford shall notify City within twenty-four (24) hours of any litigation or significant potential for litigation involving the provider.

77. If the parties hereto institute litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement, the actual and reasonable attorney's fees and court costs as determined by a court, shall be awarded to the prevailing party.

78. Nothing in this Agreement establishes an employer/employee relationship, partnership, or joint venture between Pafford and the City. Pafford is an independent contractor. Neither Pafford, nor Pafford's employees or contract personnel, are, or shall be deemed, the City's employees. In its capacity as an independent contractor, Pafford agrees and represents, and the City agrees, as follows:

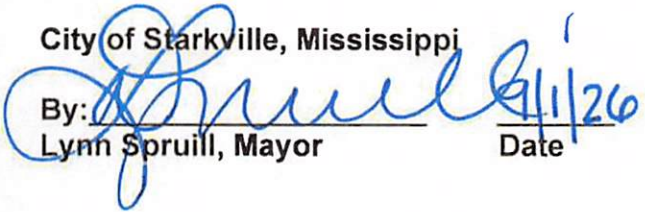
- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- B. Pafford has the right to hire employees or contract personnel to provide the services required by this Agreement.
- C. Neither Pafford, nor Pafford's employees or contract personnel, shall be required to wear any uniforms provided by the City.
- D. The services required by this Agreement shall be performed by Pafford, Pafford's employees, or contract personnel and the City shall not hire, supervise, or pay any of Pafford's employees or contract personnel for work performed under this Agreement.

79. This is the entire Agreement between Pafford and the City. This Agreement may be modified only by a writing signed by both parties.

80. Pafford may not assign or subcontract any rights or delegate any of its duties under this Agreement without the City's prior written approval.

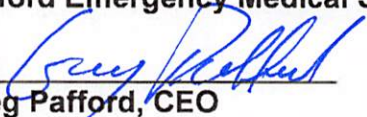
Signatures:

City of Starkville, Mississippi

By: 
Lynn Spruill, Mayor

9/1/26
Date

Pafford Emergency Medical Services, Inc.

By: 
Greg Pafford, CEO

9-1-26
Date

33. A MOTION TO ENTER EXECUTIVE SESSION.

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

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

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

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

Alderman Vaughn offered a motion, seconded by Alderman Pochop, 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 action in closed Session.

35. CONSIDERATION FOR THE MAYOR TO NEGOTIATE AND APPROVE SEPARATE INSURANCE CONTRACTS FOR THE PURPOSES OF SAVING ON MEDICAL EXPENSES EXPECTED AND INCURRED FOR MAJOR MEDICAL HEALTH ISSUES ON AN AS-NEEDED BASIS.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, and adopted by the Board to approve the Mayor to negotiate and approve separate insurance contracts for the purposes of saving on medical expenses expected and incurred for major medical health issues on an as-needed basis. 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.

MOTION TO RECESS UNTIL SEPTEMBER 15, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Skinner, for the Board of Aldermen to recess the meeting until September 15, 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 15th DAY OF SEPTEMBER, 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK



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

AGENDA ITEM DEPT: Mayors Office
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF THE APPROVAL OF CROSSING EASEMENTS ACROSS THE RAIL SPUR TO SOUTHWIRE FOR CONNECTION TO CC CLARK ROAD FOR USE IN SOUTHWIRE'S EXPANSION. THESE EASEMENTS WILL SERVE AS THE CITY'S AUTHORIZATION FOR SOUTHWIRE TO USE CITY-OWNED PROPERTY FOR THE ROADWAY CROSSING THE SPUR.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Mayors Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move for approval for Mayor's execution of a Temporary Construction easement and Access and Maintenance easement for Southwire's use of City-owned property for construction and other purposes in connection with Southwire's expansion.

Prepared by:
MITCHELL MCNUTT
Attn: Berk Huskison
215 5th Street North
P. O. Box 1366
Columbus, MS 39703-1366
MSB# 9582

Return to:
MITCHELL MCNUTT
Attn: Berk Huskison
215 5th Street North
P. O. Box 1366
Columbus, MS 39703-1366

INDEXING INSTRUCTIONS: Part of the W1/2 of Section 9, all Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi.

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

ACCESS AND MAINTENANCE EASEMENT AGREEMENT

THIS ACCESS AND MAINTENANCE EASEMENT AGREEMENT (“Agreement”) is made effective as of this _____ day of _____, 2026, by and between:

The City of Starkville, Mississippi (the “City” or “Grantor”),
a political subdivision of the State of Mississippi
having an office at
110 West Main Street
Starkville, Mississippi 39759
(662) 323-2525

and

Southwire Company, LLC, a Delaware limited liability company (“Grantee”),
1 Southwire Drive
Carrollton, GA 30119
770-832-4242

The Grantor and Grantee are sometimes hereinafter referred to individually as a “Party” and collectively as the “Parties.”

Preliminary Statement

Grantor is the owner in fee of certain real property located in Oktibbeha County, Mississippi consisting of approximately 0.138 acres more particularly described in Exhibit "A" attached hereto and incorporated herein (the "Subject Property").

Grantor intends herein to grant to Grantee certain easements for pedestrian and vehicular ingress and egress over the roadways, curb cuts, driveways, aisles, walkways, and sidewalks now or hereafter located on the Subject Property for access and for delivery, together with the utility easements described herein. The Grantor and Grantee also intend herein to provide for certain obligations and restrictions with respect to the operation and maintenance of the Subject Property and improvements constructed thereon. Such easements, obligations, and restrictions shall run to the benefit of, and bind, the Subject Property and the owners from time to time of the Subject Property or any portion thereof.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereby grant, covenant and agree as follows:

1. Easements and Ways. Grantor hereby grants and conveys to Grantee, a permanent and perpetual non-exclusive easement on, over and across and rights to use the curb cuts, roadways, access areas, driveways, aisles, parking areas, walkways and sidewalks (the "Ways") now or hereafter located on the Subject Property for purposes of constructing a roadway, maintaining the improvements installed by Grantee on the Subject Property, and for ingress, egress, passage and delivery, by vehicles and pedestrians.
2. Construction. Grantee, at its sole expense, shall construct, pave, stripe, and place all improvements and markings on the surface of the Subject Property as necessary and provide for the orderly traffic control and ingress and egress of automobiles and pedestrians and shall place adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas during construction.
3. Maintenance and Repair. Grantee, at Grantee's sole expense, shall have the sole responsibility for the maintenance and repair of the improvements installed by Grantee on the Subject Property, including, without limitation, the obligation to repave and replace improvements and markings on the surface of the Subject Property from time to time as and when necessary. Grantee, at its sole expense, will maintain the improvements located thereon in a neat, clean, and orderly condition.
4. Utility Easements: Grantor grants to Grantee a perpetual, non-exclusive utility easement over, under and across the Subject Property for the purpose of installing, maintaining, repairing and replacing the following utilities: underground water, underground sewer, above or underground electrical, above or underground telephone and above or underground fiber or cable; provided, however, that the following terms and conditions are met: (i) any damages to the encumbered estate caused by the Grantee in relation to the utility easement shall be repaired immediately by such Grantee; and

- (ii) all work related to the installation, maintaining, repair, and replacement of the utilities installed pursuant hereto in a manner and at a time that has the least impact to the Grantor.
5. Indemnification. To the fullest extent authorized by applicable law, Grantee shall indemnify, defend, and hold harmless Grantor against any and claims, suits, causes of action, regulatory proceedings, or damages arising from or related to Grantee's use of the Subject Property or Grantee's acts or omissions related to the Subject Property.
 6. Non-waiver. No delay or omission of either Party in the exercise of any right accruing upon any default of any other Party shall impair such right or be construed to be a waiver thereof, and every such right may be exercised at any time during the continuance of such default. A waiver by either Party of a breach of, or a default in, any of the terms and conditions of this Agreement by the other Party shall not be construed to be a waiver of any subsequent breach of, or default in the same or any other provision of this Agreement. Except as otherwise specifically provided in this Agreement, (i) no remedy provided in this Agreement shall be exclusive but each shall be cumulative with all other remedies provided in this Agreement and (ii) all remedies at law or in equity shall be available.
 7. Relationship of Parties. Nothing in this Agreement shall be construed to make the Parties partners or joint venturers or render the parties liable for the debts or obligations of the other.
 8. Grantor's Reservation. Grantor expressly reserves for itself, its successors and assigns, the right to use the easement areas, so long as such use does not unreasonably interfere with the rights herein granted. Grantee shall be responsible for any damage to Grantor's adjacent property or that of third parties resulting from exercise of Grantee's rights herein granted, including but not limited to soil erosion, subsidence, or damage resulting therefrom. Grantee shall promptly repair and restore to its original condition any of Grantor's adjacent property that may be altered, damaged, or destroyed in connection with the exercise of the easement or use of the easement area.
 9. Grantee's Non-Use. Grantor shall have the right to terminate this easement and all the rights granted herein any time after one year of continuous non-use of the easement area by the Grantee for its intended purpose. In the event of such termination, the easement shall be quitclaimed from the Grantee to the Grantor, without expense to the Grantor, and any and all interest in Grantor's property conveyed in this easement shall automatically revert to Grantor or its successors or assigns, without the necessity of any further action to effect said reversion. On demand by Grantor, Grantee shall promptly remove any and all materials it installed in, on, under or above the easement area.
 10. Subordination. This conveyance is subject to all liens, encumbrances, covenants, conditions, restrictions, reservations, contracts, leases, licenses, easements and rights

of way of record pertaining to Grantor's property of which the easement is a portion, thereof, whether or not of record. The use of the word "grant" shall not imply any warranty on the part of the Grantor with respect to the easement or easement area.

This Access and Maintenance Easement Agreement is subject to that certain easement, together with any rights and restrictions, as conveyed by Easement from The City of Starkville, Mississippi to Illinois Central Gulf Railroad Company dated August 1, 1979, and recorded in **Book 601 at Page 383** in the land records of Oktibbeha County, Mississippi.

IN WITNESS WHEREOF, this Agreement has been executed by Grantor and Grantee on the date(s) in the respective acknowledgements of Grantor's and Grantee's signatures below and is to be effective as of the date first stated above.

WITNESS OUR SIGNATURES, on this the ____ day of _____, 2026.

GRANTOR:

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
LYNN SPRUILL, Mayor

BY: _____
JOANNA MCLAURIN, City Clerk

GRANTEE:

SOUTHWIRE COMPANY, LLC
A Delaware limited liability company

BY: _____
_____, _____

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, on this the _____ day of _____, 2026, within my jurisdiction, the within named, **LYNN SPRUILL**, who acknowledged that she is the Mayor of the City of Starkville, Mississippi, and that for and on behalf of the said City of Starkville, Mississippi, and as its act and deed, she executed and delivered the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand and Official Seal this the ____ day of _____, 2026.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, on this the _____ day of _____, 2026, within my jurisdiction, the within named, **JOANNA MCLAURIN**, who acknowledged that she is the City Clerk of the City of Starkville, Mississippi, and that for and on behalf of the said City of Starkville, Mississippi, and as its act and deed, she executed and delivered the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand and Official Seal this the ____ day of _____, 2026.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, on this the _____ day of _____, 2026, within my jurisdiction, the within named, _____ who acknowledged that he/she is the _____ of Southwire Company, LLC, a Delaware limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, he/she executed and delivered the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand and Official Seal this the ____ day of _____, 2026.

NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT A

Legal Description of the Subject Property

A strip of land for the purpose of an easement, being located in the West half of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi; said strip of land containing 0.138 acres, more or less, being 50 feet wide and 25 feet in width on either side of the following described centerline:

Commencing at "Bob Suggs Corner" as described in Minute Book 20 at Page 406 of the Official Land Records of Oktibbeha County, Mississippi, also being the Northeast corner of the Northwest quarter of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and run South $89^{\circ}59'24''$ West for a distance of 1239.47 feet; thence run South $00^{\circ}00'36''$ West for a distance of 2106.31 feet to a two inch pipe found at the Northeast corner of that certain Southwire parcel as described in Deed Book 1057 at Page 302 of the Official Land Records of Oktibbeha County, Mississippi; thence continue South $00^{\circ}39'51''$ West along the East boundary of said Southwire parcel, also being the West boundary of a 50' Railroad Spur right-of-way, for a distance of 756.39 feet; thence turn a deflection angle left of $90^{\circ}00'$ and run East for 25.00 feet to the center of said Spur Track at Station 32+46.37 and the POINT OF BEGINNING of the herein described centerline, thence with a deflection angle right of $90^{\circ}00'$ and run South along the center of said Spur Track for a distance of 120.00 feet to Track Station 32+66.37 and the END of the herein described centerline.

Prepared by:
MITCHELL MCNUTT
Attn: Berk Huskison
215 5th Street North
P. O. Box 1366
Columbus, MS 39703-1366
MSB# 9582

Return to:
MITCHELL MCNUTT
Attn: Berk Huskison
215 5th Street North
P. O. Box 1366
Columbus, MS 39703-1366

INDEXING INSTRUCTIONS: Part of the W1/2 of Section 9, all Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi.

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

TEMPORARY CONSTRUCTION EASEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT (“Easement”) is made effective as of this _____ day of _____, 2026, by and between:

The City of Starkville, Mississippi (the “City” or “Grantor”),
a political subdivision of the State of Mississippi
having an office at
110 West Main Street
Starkville, Mississippi 39759
(662) 323-2525

and

Southwire Company, LLC, a Delaware limited liability company (“Grantee”),
1 Southwire Drive
Carrollton, GA 30119
770-832-4242

For and in consideration of Ten Dollars (\$10.00), cash in hand, paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor, does hereby bargain, grant, and convey unto Grantee, a Temporary Construction Easement through, over, on, and across the following described land, lying and being situated in the City of Starkville, County of Oktibbeha, and State of Mississippi, to-wit:

[See Exhibit A attached hereto and incorporated herein.]

The purpose of this grant is to give Grantee a Temporary Construction Easement over and across the above-described land for the purpose of constructing and utilizing a temporary roadway to be used for vehicular traffic during construction of the renovation and expansion Grantee's facility (the "Project"). It is understood and agreed that Grantee shall have the right to use, occupy, improve, clear, grade, ditch, drain, pipe, and otherwise use for construction purposes the above-described land only so long as it is necessary to complete the Project. Upon the earlier to occur of: (1) completion of the Project, or (2) June 1, 2029, said Temporary Construction Easement shall terminate, and all right, title, and interest in and to the above-described land shall revert to Grantor, its heirs, assigns, legal representatives, or grantees.

Grantee agrees to indemnify, defend and hold Grantor harmless for any and all claims or damages arising from or related to Grantee's use of the Temporary Construction Easement or the Project. Upon expiration or other termination of this Temporary Construction Easement, all interest in Grantor's property conveyed in this easement shall revert to Grantor, or its successors or assigns. Grantee shall remain liable for any direct physical damage caused to the property of the Grantor by Grantee's construction forces or by the construction of the Project. As a part of the aforesaid consideration, Grantee agrees to reasonably restore that portion of the above-described land which might be damaged or destroyed during said construction to its present condition.

This Temporary Construction Easement is subject to that certain easement, together with any rights and restrictions, as conveyed by Easement from The City of Starkville, Mississippi to Illinois Central Gulf Railroad Company dated August 1, 1979, and recorded in **Book 601 at Page 383** in the land records of Oktibbeha County, Mississippi.

[Signature page follows.]

IN WITNESS WHEREOF, this Agreement has been executed by Grantor and Grantee on the date(s) in the respective acknowledgements of Grantor's and Grantee's signatures below and is to be effective as of the date first stated above.

WITNESS OUR SIGNATURES, on this the _____ day of _____, 2026.

GRANTOR:

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
LYNN SPRUILL, *Mayor*

BY: _____
JOANNA MCLAURIN, *City Clerk*

GRANTEE:

SOUTHWIRE COMPANY, LLC
A Delaware limited liability company

BY: _____
_____, _____

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, on this the _____ day of _____, 2026, within my jurisdiction, the within named, **LYNN SPRUILL**, who acknowledged that she is the Mayor of the City of Starkville, Mississippi, and that for and on behalf of the said City of Starkville, Mississippi, and as its act and deed, she executed and delivered the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand and Official Seal this the ____ day of _____, 2026.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, on this the _____ day of _____, 2026, within my jurisdiction, the within named, **JOANNA MCLAURIN**, who acknowledged that she is the City Clerk of the City of Starkville, Mississippi, and that for and on behalf of the said City of Starkville, Mississippi, and as its act and deed, she executed and delivered the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand and Official Seal this the ____ day of _____, 2026.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, on this the _____ day of _____, 2026, within my jurisdiction, the within named, _____ who acknowledged that he/she is the _____ of Southwire Company, LLC, a Delaware limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, he/she executed and delivered the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand and Official Seal this the ____ day of _____, 2026.

NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT A

Legal Description of the Subject Property

A strip of land for the purpose of an easement, being located in the West half of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi; said strip of land containing 0.115 acres, more or less, being 50 feet wide and 25 feet in width on either side of the following described centerline:

Commencing at "Bob Suggs Corner" as described in Minute Book 20 at Page 406 of the Official Land Records of Oktibbeha County, Mississippi, also being the Northeast corner of the Northwest quarter of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi and run South $89^{\circ}59'24''$ West for a distance of 1239.47 feet; thence run South $00^{\circ}00'36''$ West for a distance of 2106.31 feet to a two inch pipe found at the Northeast corner of that certain Southwire parcel as described in Deed Book 1057 at Page 302 of the Official Land Records of Oktibbeha County, Mississippi; thence continue South $00^{\circ}39'51''$ West along the East boundary of said Southwire parcel, also being the West boundary of a 50' Railroad Spur right-of-way, for a distance of 519.41 feet; thence turn a deflection angle left of $90^{\circ}00'$ and run East for 25.00 feet to the center of said Spur Track at Station 30+09.45 and the POINT OF BEGINNING of the herein described centerline, thence with a deflection angle right of $90^{\circ}00'$ and run South along the center of said Spur Track for a distance of 100.00 feet to Track Station 31+09.45 and the END of the herein described centerline.



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

AGENDA ITEM DEPT: Board of Aldermen
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF REALLOCATING THE REMAINING 2025-2026 BUDGET OF \$5,250.00 AUTHORIZED TO THE STARKVILLE AREA ARTS COUNCIL FUNDING TO THE STARKVILLE COMMUNITY THEATER TO ASSIST WITH MATCHING GRANT FUNDING FOR THE FACADE IMPROVEMENT OF THE EXTERIOR OF THE BUILDING.

AUTHORIZATION HISTORY:

The Board originally approved these funds to go toward the Starkville Area Arts Council when the FY26 budget was adopted.

AMOUNT & SOURCE OF FUNDING:

N/A

REQUESTING DEPARTMENT:

Board of Aldermen

DIRECTOR'S AUTHORIZATION:

Sandra Sistrunk

SUMMARY:

The Board originally budgeted \$10,500 in outside contributions to the Starkville Area Arts Council (SAAC). The SAAC has since gone defunct and \$5,250 remains unexpended. The Starkville Community Theatre has requested these funds to be used as a grant match toward facade improvements to the exterior of their building.

FOR MORE INFORMATION CONTACT:

Sandra Sistrunk, Budget Chair
Webb Corban, CFO

SUGGESTED MOTION:

Move to reallocate \$5,250 of budgeted funds from Starkville Area Arts Council to Starkville Community Theatre.



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

AGENDA ITEM DEPT: Airport
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST APPROVAL OF THE LOWEST QUOTE FOR A SLIDING GATE CONTROLLER AND ACCESSORIES TO BE INSTALLED AT THE SOUTH ENTRANCE OF THE PARKING LOT FROM ALL STAR FENCE, LLC IN THE AMOUNT OF \$6,386.00.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

\$6,386.00 from 015-505-720-801

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

SUMMARY:

This controller will replace a non-working controller.

FOR MORE INFORMATION CONTACT:

Rodney Lincoln

SUGGESTED MOTION:

Move to approve of the lowest quote for a sliding gate controller and accessories to be installed at the South entrance of the parking lot from All Star Fence, LLC in the amount of \$6,386.00.

QUOTATION

ALL STAR FENCE, LLC

8/26/2026

QUOTED BY:

JERRY BEARD

572 PLYMOUTH ROAD

COLUMBUS, MS 39705

PHONE 662-241-0044

ALLSTARFENCEMS@GMAIL.COM

TO:

CITY OF STARKVILLE

AIRPORT

RODNEY LINCOLN

662-418-5900

rlincoln@cityofstarkville.org

QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1	VIKING H-10 GATE OPERATOR INSTALLED	EA	4,775.00	\$4,775.00
1	EMX PHOTO REFLECTIVE EYE FOR SAFETY	EA	\$350.00	\$350.00
1	SECURITY BRANDS WIRED KEYPAD	EA	\$340.00	\$340.00
2	LOOP DETECTORS FOR EXISTING LOOPS	EA	\$78.00	\$156.00
1	LINEAR AP-5 ACCESS CONTROLLER	EA	\$196.00	\$196.00
10	LINEAR MT-1B TRANSMITTERS	EA	\$28.00	\$280.00
1	SIREN ACTIVATED OPEN SENSOR	EA	\$289.00	\$289.00
SUBTOTAL				\$6,386.00
TAX RATE: 7.0%				TAX NA
TOTAL				\$6,386.00



P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

REVISED PROPOSAL

Proposal To: City of Starkville Airport

Date: August 24, 2026

Attention: Rodney Lincoln

Phone #: 418-5900

Mailing Address:

Fax #:

City: Starkville

State: MS

e-mail: rlincoln@cityofstarkville.org

Zip Code:

Install at: Operator Replacement

TAX STATUS:

PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL					
LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	1	EA	Replace existing operator with a Viking H10 slide gate operator. Includes all new #40 chain. Price also includes photo eye for safety, gate edge, 2 loop detectors, AP-5 linear multipurpose controller, and 10 each linear MT-1B Megacode transmitters.		\$ 6,975.00
				TOTAL	\$ 6,975.00

Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. **Customers choosing to pay by credit card will be charged an additional 3.5% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.*

***PRICE DOES NOT INCLUDE TAX OR BOND.**

***Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.**

****PLEASE NOTE**QUOTE IS VALID FOR 30 DAYS**

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Lance Holder 8/24/26



This evaluation was prepared for:

Starkville Airport

Rlincoln@cityofstarkville.org

Evaluated on:

Tuesday, August 25, 2026

Document Number:

Evaluated by:

Jonathan Fortenberry

+1(601) 562-2540 | jfortenberry@delta-ind.com

Fortenberry Project Solutions

Office:



Client Details

Starkville Airport
Rlincoln@cityofstarkville.org

Sales Representative

Jonathan Fortenberry
+1(601) 562-2540
jfortenberry@delta-ind.com

Scope of Work

We propose to:

Replace current gate operation system with the MAX 1500 PRO SLIDE GATE OPERATOR. This includes one(1) keypad, one(1) radio receiver, ten(10) linear MDT transmitters, one(1) SOS siren sensor, two(2) EDI loop detector modules, and one(1) omron E3K photo beam safety device.

Payment

Balance

\$6,534.00

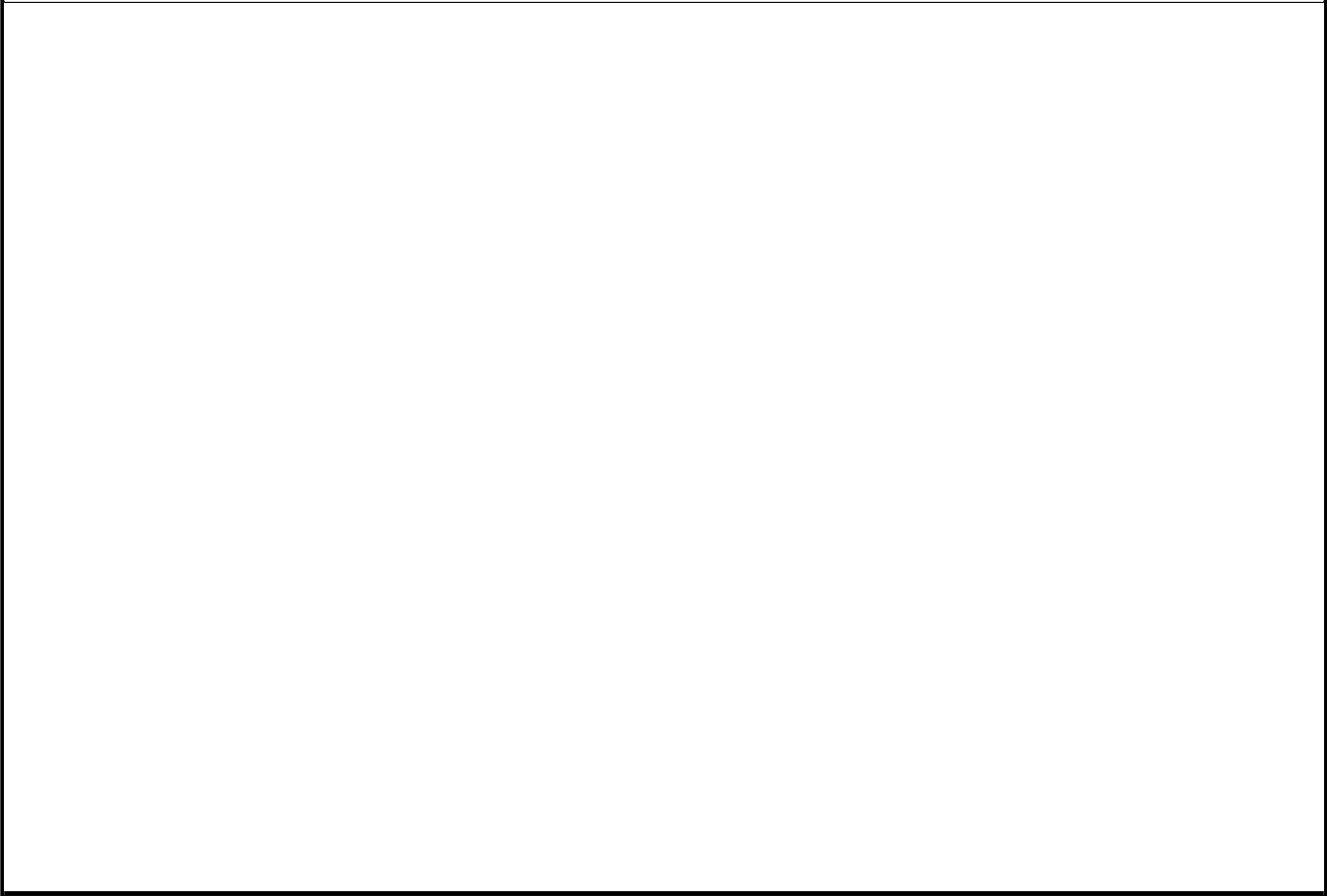
Payment Terms:

Payment Upon Completion

Detail Plan



Starkville Airport
Rlincoln@cityofstarkville.org
Aug. 25, 2026





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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE 2026 TREES ACROSS MISSISSIPPI (TAM) URBAN AND COMMUNITY FORESTRY GRANT PROGRAM.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

Funding for TAM projects can require up to a 20% Local Match for the cost of the project, which could be up to \$8,000. This depends on what funding source within the program that the city qualifies for in the grant application.

Funding Source: 2026 Bond Funds

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Chris Williams , City Engineer

SUMMARY:

The Mississippi Forestry Commission, in cooperation with the USDA and U.S. Forest Service, is administering the Trees Across Mississippi (TAM) Urban and Community Forestry Grant Program. The program is designed to encourage projects that plant trees, increase the benefits of tree canopy, and create and support long-term urban and community forestry programs.

FOR MORE INFORMATION CONTACT:

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

SUGGESTED MOTION:

MOVE FOR APPROVING PERMISSION TO APPLY FOR FUNDING FROM THE 2026 TREES ACROSS MISSISSIPPI (TAM) URBAN AND COMMUNITY FORESTRY GRANT PROGRAM.



Trees Across Mississippi (TAM)

Urban and Community Forestry Grant Program

Administered by the Mississippi Forestry Commission

Introduction

The Mississippi Forestry Commission (MFC), in cooperation with the United States Department of Agriculture (USDA) Forest Service (USFS), announces the Trees Across Mississippi (TAM) Urban and Community Forestry (U&CF) Grant Program. This program is designed to encourage projects that plant trees, increase the benefits of tree canopy, create and support long-term urban and community forestry programs, and promote tree care in communities throughout Mississippi.

Objectives of the Urban and Community Forestry Program

Legislative Authority

The USDA Forest Service, authorized by the Inflation Reduction Act and the Community Forestry Assistance Act of the 1990 Farm Bill, has allocated funding to the Mississippi Forestry Commission for statewide distribution.

Subtitle D, Sec. 23003 (a). State and Private Forestry Conservation Programs via the Inflation Reduction Act (IRA) appropriated \$1,500,000,000 to provide multi-year, programmatic, competitive grants. Of this total allocation \$1,500,000 was allocated to Mississippi to be distributed statewide over 4 years.

The USDA is a partner in the Interagency Memorandum of Understanding (MOU) on Promoting Equitable Access to Nature in Nature-Deprived Communities, which seeks to reduce the number of people without access to parks and nature in their communities. The America the Beautiful Initiative supports the prioritization of locally led conservation and park projects in communities that disproportionately lack access to nature and its benefits.

Funding Sources

1. Inflation Reduction Act (IRA) Funding:

- Exclusively for communities identified by the Mississippi Forestry Commission Urban and Community Assessment Tool (UCAT). UCAT identifies qualifying communities with low canopy, low income, and high heat areas.
- Projects qualify for up to \$40,000 without requiring a match.

2. Non-IRA Community Forestry Assistance Funds:

- Includes Bipartisan Infrastructure Law (BIL) and Urban and Community Assistance Program (U&CF).

- Projects qualify for up to \$40,000, may require an 80/20 match, and must be completed within one year.

Federal Program Objectives

The Urban and Community Forestry Grant Program aims to:

- Integrate urban forestry into planning.
- Promote human health and wellness through urban forestry.
- Cultivate diversity and equity in urban forestry leadership.
- Strengthen forest health and biodiversity for resilience.
- Improve forest management and stewardship.
- Increase public awareness and environmental education.
- Prioritize projects addressing extreme heat mitigation, urban wood utilization, and workforce development.

State Program Goals

Mississippi's Statewide Forest Resources Strategy 2020 outlines the following goals:

1. Increase awareness of urban forest management.
2. Ensure a healthy urban environment in Mississippi cities.
3. Provide education and training for urban forest managers and volunteers.
4. Develop self-sustaining urban forestry programs.
5. Encourage partnerships to support urban forestry.
6. Seek funding opportunities for urban forestry programs.

Eligible Projects

Projects must meet Federal and State Program Objectives. Examples include:

Urban Forestry Program Support

- **Professional Staffing:** Funding for urban forestry professionals to assist in program management.
- **Workforce Development:** Training programs, internships, and certifications to build a diverse workforce.
- **Technical Assistance:** Canopy mapping, tree inventories, and urban heat island mapping.
- **Tree Ordinance Development:** Establishing municipal authority over public trees and setting maintenance standards.
- **Storm Readiness:** Developing storm readiness plans and risk mitigation strategies.

- **Invasive Species Removal:** Addressing invasive species impacting community forests.

Tree Planting

Projects must address tree equity, mitigate extreme heat, and increase environmental benefits. Eligible activities include:

- Planting on non-federal public property.
- Developing a 3-year maintenance plan.
- Must include a tree planting plan/map and a watering plan.

Tree Advocacy Group Development

- **Tree Board Creation:** Organizing new tree boards or providing training for existing ones.
- **Non-Profit Program Development 501(c)3:** Enhancing non-profit groups to support tree care and education.

Urban Wood Utilization

Projects to increase awareness of urban wood recycling and utilization.

Ineligible Projects

Examples of ineligible projects include:

- Beautification projects.
- Research.
- Trail design, construction, or maintenance.
- Property acquisition.
- Construction projects.
- Equipment purchases.
- Gift cards.

Eligible Recipients

Funds may be awarded to:

- Local governments (city, town, county).
- Non-profit 501(c)3 organizations.
- Public educational institutions.

Other organizations must apply in partnership with a non-profit or local government.

Grant Timeframe

Applications must be submitted by **September 30, 2026**. Approved projects can begin after signing a grant agreement.

Available Funds

- Both IRA-qualified projects and non-IRA projects: up to \$40,000.00

Match Requirements

- IRA-qualified projects: Match waiver available for projects benefiting MFC-approved communities that meet UCAT qualifications.
- Non-IRA projects: 80/20 match required with non-federal funds.

Reports and Payment Process

Periodic progress reports and a final report are required. Funds are available on a reimbursement basis after project completion. If reports are not submitted on time, reimbursements will be frozen until reports comply, or the grant award will be revoked.

Project Evaluation

Applications will be evaluated based on:

- Alignment with urban forestry needs.
- Meets federal and state program objectives.
- Cost-effectiveness.
- It has a realistic time frame for completion.
- Volunteer involvement and partnerships.
- It can be identified as a model for other MS cities and has a continued effect after completion.

Additional Resources

- Mississippi Forestry Commission: www.mfc.ms.gov
- Arbor Day Foundation Tree City USA Program: www.ArborDay.org

Questions?

Alex Ballard @ aballard@mfc.ms.gov or (769) 237-2934



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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF APPROVING NEEL SCHAFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE SAFE STREETS FOR ALL (SS4A) HIGHWAY 12 AND GARRARD ROAD ROUNDABOUT PROJECT.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

SS4A Grant Funds and local match funds. The amount will be brought to the board for approval with the contract at a later date.

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Chris Williams , City Engineer

SUMMARY:

This project is a part of the Safe Streets for All (SS4A) Grant that the City received. The total project estimate including design is \$10,160,000.00. The grant amount received is \$8,128,000.00, which is 80% of the project cost. The City is responsible for the other 20% of the project, \$2,032,000.00. Once selected, a CE&I contract will be brought before the board for approval.

FOR MORE INFORMATION CONTACT:

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

MOVE FOR APPROVAL OF NEEL SCHAFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE SAFE STREETS FOR ALL (SS4A) HIGHWAY 12 AND GARRARD ROAD ROUNDABOUT PROJECT.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION TO ENTER INTO AGREEMENT WITH AN INDEPENDENT CONTRACTOR, MIKE NOWELL, TO SERVE AS AN ENGINEERING INSPECTOR IN THE ENGINEERING DEPARTMENT FOR 6 MONTHS WITH AN OPTION TO RENEW FOR AN ADDITIONAL TERM OF UP TO ONE YEAR.

AUTHORIZATION HISTORY:

THIS POSITION WAS PREVIOUSLY PERFORMED BY MARK NANCE, WHO HAS SINCE BEEN HIRED AS THE BUILDING OFFICIAL. THIS IS A CRITICAL FUNCTION NECESSARY TO ENSURE THE QUALITY OF ENGINEERING AND CONSTRUCTION PROJECTS AND TO VERIFY COMPLIANCE WITH APPROVED PLANS, SPECIFICATIONS, APPLICABLE INDUSTRY CODES, AND STANDARDS.

AMOUNT & SOURCE OF FUNDING:

THE INDEPENDENT CONTRACTOR WILL BE COMPENSATED AT A RATE OF \$55.00 PER HOUR, PLUS \$0.76 PER MILE FOR MILEAGE.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Chris Williams , City Engineer

SUMMARY:

THE ENGINEERING DEPARTMENT HAS BUDGETED FUNDS FOR THIS SERVICE UNDER LINE ITEM #001-197-600-308 (OUTSIDE ENGINEERING SERVICES).

FOR MORE INFORMATION CONTACT:

CHRIS WILLIAMS, CITY ENGINEER
NAV ASHFORD, HUMAN RESOURCE DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL TO ENTER INTO AGREEMENT WITH AN INDEPENDENT CONTRACTOR, MIKE NOWELL, TO SERVE AS AN ENGINEERING INSPECTOR IN THE ENGINEERING DEPARTMENT.

**CITY OF STARKVILLE
INDEPENDENT CONTRACTOR AGREEMENT**

THIS AGREEMENT is being entered into as of _____, 2026, by and between the City of Starkville, Mississippi (the “City”) and Mike Nowell (the “Independent Contractor”).

1. *Terms of Agreement.* The terms of this Agreement shall begin on the date hereof and shall continue for six (6) months with the option to renew for an additional term of up to one (1) year. Either party may terminate the Agreement at any time.
2. *Services to be rendered.* The City seeks assistance in maintaining its current level of inspection of construction and infrastructure projects. Independent Contractor will work as a construction and infrastructure inspector on an as-needed basis to be determined by the City Engineer and/or General Manager of Starkville Utilities or designee in those Departments.
3. *Payment.* Payment for services performed hereunder will be \$55.00 per hour and \$0.76/mile, with payments to be made upon an agreed upon payment schedule and will follow timelines established by the City Clerk’s Office.
4. *Contractor’s Responsibilities.* All work done by the Independent Contractor shall be at the highest professional standard and shall be performed to the City’s reasonable satisfaction. The Independent Contractor agrees to conduct himself in such a manner as to reflect favorably on the City and the City’s Engineering/Utilities Department. Independent Contractor, at his sole expense, shall procure and maintain all governmental licenses or permits required for the proper and lawful conduct of Independent Contractor’s business and activity carried on for the City. Independent Contractor shall make available, upon request, evidence satisfactory to City that all required licenses are in good standing.
5. *Federal, state and local payroll taxes and other benefits.* The City shall not withhold or in any way be responsible for the payment of any federal, state or local income taxes, F.I.C.A. taxes, unemployment compensation or workers' compensation contributions, benefits or any other payments on behalf of the Independent Contractor. Independent Contractor is responsible for payment of federal withholding tax and social security contributions. Furthermore, the Independent Contractor shall not be entitled to any fringe benefits normally provided to City employees such as worker’s compensation, insurance coverage, unemployment compensation, retirement, disability leave, and any leave with pay.
6. *Status of Contractor.* No relationship of employer and employee is created by this Agreement, it being understood that the Independent Contractor will solely act hereunder as an independent contractor with respect to the City, not being subject to the direction and control of the City in the day to day provision of his services. Independent Contractor shall

not be the agent or employee of the City, an Independent Contractor shall not make any representation to the contrary to third parties.

7. *Equipment, tools, materials or supplies.* Independent Contractor shall supply, at his sole expense, routine equipment, tools, materials and/or supplies to accomplish the work to be performed.
8. *Insurance and indemnification.* The Independent Contractor shall maintain insurance of the types and in the amount typically maintained by businesses of the same type as Independent Contractor, including, but not limited to, general liability insurance. The Independent Contractor agrees to indemnify and hold harmless the City from and against any and all loss, damage, cost or expense, including attorney's fees, by reason of Independent Contractor's performance of its services for the City.
9. *Entire Agreement.* This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements or understandings between the City and Independent Contractor.
10. *Applicable law.* The Agreement shall be governed by and construed and enforced in accordance with the laws of Mississippi. Any legal action relating to this Agreement shall be brought in the State courts of Oktibbeha County, Mississippi or the federal courts of the Northern District of Mississippi.

IN WITNESS WHEREOF, the parties have executee this agreement below.

Independent Contractor Signature Date

Engineering Department Head Signature Date

Utilities Department Head Signature Date

Approved:

Approved:

Mayor Date

City Attorney Date



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST ACCEPTANCE OF THE AUGUST 2026 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.

AUTHORIZATION HISTORY:

N/A

AMOUNT & SOURCE OF FUNDING:

N/A

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Webb Corban, Chief Financial Officer

SUMMARY:

N/A

FOR MORE INFORMATION CONTACT:

WEBB CORBAN, CHIEF FINANCIAL OFFICER
CONNOR CARRAWAY, ACCOUNTING MANAGER AT STARKVILLE UTILITIES

SUGGESTED MOTION:

MOVE TO ACCEPT THE AUGUST 2026 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE, MS.



Budget Report

Group Summary

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	11,428,867.00	11,428,867.00	137,398.94	10,960,058.08	-468,808.92	95.90%
206 - LIEU OF TAXES	817,000.00	820,500.00	865.33	821,624.54	1,124.54	100.14%
220 - LICENSES AND PERMITS	420,500.00	602,300.00	47,341.39	652,555.04	50,255.04	108.34%
230 - INTERGOVERNMENTAL REVENUES	13,546,975.00	13,588,126.00	886,846.70	12,356,425.29	-1,231,700.71	90.94%
250 - GRANTS	124,176.00	191,081.00	9,656.71	148,092.63	-42,988.37	77.50%
330 - FINES AND FORFEITS	775,150.00	775,150.00	68,729.14	781,167.10	6,017.10	100.78%
340 - MISCELLANEOUS	995,800.00	1,197,559.00	80,081.57	1,184,099.17	-13,459.83	98.88%
360 - CHARGES FOR SERVICES	41,500.00	41,500.00	800.00	42,087.93	587.93	101.42%
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,395,500.00	113,750.00	1,282,068.55	-3,113,431.45	29.17%
Department: 000 - UNDESIGNATED Total:	32,529,968.00	33,040,583.00	1,345,469.78	28,228,178.33	-4,812,404.67	85.43%
Revenue Total:	32,529,968.00	33,040,583.00	1,345,469.78	28,228,178.33	-4,812,404.67	85.43%
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	225,485.00	225,485.00	17,488.82	202,717.75	22,767.25	89.90%
500 - SUPPLIES	500.00	550.00	0.00	531.19	18.81	96.58%
600 - CONTRACTUAL SERVICES	13,500.00	13,450.00	133.63	11,942.61	1,507.39	88.79%
Department: 100 - BOARD OF ALDERMEN Total:	239,485.00	239,485.00	17,622.45	215,191.55	24,293.45	89.86%
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	435,980.00	435,980.00	33,809.15	408,499.63	27,480.37	93.70%
500 - SUPPLIES	9,000.00	9,000.00	544.98	7,142.96	1,857.04	79.37%
600 - CONTRACTUAL SERVICES	57,300.00	57,300.00	3,472.48	47,611.15	9,688.85	83.09%
900 - CAPITAL OUTLAY	3,500.00	3,500.00	0.00	2,958.00	542.00	84.51%
Department: 110 - MUNICIPAL COURT Total:	505,780.00	505,780.00	37,826.61	466,211.74	39,568.26	92.18%
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	185,275.00	169,275.00	9,666.34	153,220.70	16,054.30	90.52%
500 - SUPPLIES	2,000.00	1,000.00	0.00	129.15	870.85	12.92%
600 - CONTRACTUAL SERVICES	122,750.00	119,750.00	7,825.55	103,772.60	15,977.40	86.66%
Department: 120 - MAYORS OFFICE Total:	310,025.00	290,025.00	17,491.89	257,122.45	32,902.55	88.66%
Department: 123 - IT						
400 - PERSONNEL SERVICES	392,115.00	392,115.00	30,779.27	362,942.06	29,172.94	92.56%
500 - SUPPLIES	3,000.00	5,500.00	30.00	4,521.72	978.28	82.21%
600 - CONTRACTUAL SERVICES	254,135.00	313,819.00	31,180.61	294,143.35	19,675.65	93.73%
800 - DEBT SERVICE	37,070.00	37,070.00	497.85	36,562.60	507.40	98.63%
900 - CAPITAL OUTLAY	76,000.00	80,400.00	0.00	80,341.87	58.13	99.93%
Department: 123 - IT Total:	762,320.00	828,904.00	62,487.73	778,511.60	50,392.40	93.92%
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	0.00	0.00	0.00	0.00	0.00%
600 - CONTRACTUAL SERVICES	2,000.00	275.00	0.00	275.00	0.00	100.00%
Department: 130 - ELECTIONS Total:	2,500.00	275.00	0.00	275.00	0.00	100.00%
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	487,165.00	483,165.00	35,794.78	409,975.91	73,189.09	84.85%
500 - SUPPLIES	8,250.00	12,250.00	186.35	10,432.13	1,817.87	85.16%
600 - CONTRACTUAL SERVICES	264,250.00	257,200.00	15,423.57	175,655.15	81,544.85	68.30%
900 - CAPITAL OUTLAY	4,500.00	6,550.00	0.00	6,528.80	21.20	99.68%
Department: 142 - CITY CLERKS OFFICE Total:	764,165.00	759,165.00	51,404.70	602,591.99	156,573.01	79.38%
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	73,925.00	73,925.00	5,726.13	68,498.64	5,426.36	92.66%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 160 - ATTORNEY AND STAFF Total:	73,925.00	73,925.00	5,726.13	68,498.64	5,426.36	92.66%
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	185,000.00	185,000.00	16,303.55	176,322.41	8,677.59	95.31%
Department: 169 - LEGAL Total:	185,000.00	185,000.00	16,303.55	176,322.41	8,677.59	95.31%
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	505,395.00	459,895.00	22,790.03	346,444.62	113,450.38	75.33%
500 - SUPPLIES	2,000.00	2,500.00	2,135.00	4,047.24	-1,547.24	161.89%
600 - CONTRACTUAL SERVICES	51,850.00	96,850.00	10,461.83	76,065.76	20,784.24	78.54%
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00%
Department: 180 - HUMAN RESOURCES Total:	562,245.00	562,245.00	35,386.86	426,557.62	135,687.38	75.87%
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	208,470.00	208,470.00	15,919.06	192,081.64	16,388.36	92.14%
500 - SUPPLIES	600.00	600.00	0.00	363.52	236.48	60.59%
600 - CONTRACTUAL SERVICES	74,300.00	64,300.00	589.58	39,457.26	24,842.74	61.36%
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	2,286.98	713.02	76.23%
Department: 190 - CITY PLANNER Total:	286,370.00	276,370.00	16,508.64	234,189.40	42,180.60	84.74%
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	5,000.00	11,409.00	377.25	6,571.15	4,837.85	57.60%
Department: 191 - EXTERNAL SERVICE Total:	5,000.00	11,409.00	377.25	6,571.15	4,837.85	57.60%
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	819.89	4,835.41	664.59	87.92%
600 - CONTRACTUAL SERVICES	156,500.00	226,816.00	9,874.41	176,121.62	50,694.38	77.65%
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	162,000.00	232,316.00	10,694.30	180,957.03	51,358.97	77.89%
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	63,985.00	63,985.00	0.00	63,985.00	0.00	100.00%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	3,850.00	650.00	85.56%
990 - TRANSFERS	817,800.00	789,184.00	3,705.20	783,816.49	5,367.51	99.32%
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	886,285.00	857,669.00	3,705.20	851,651.49	6,017.51	99.30%
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	25,500.00	25,500.00	0.00	15,706.74	9,793.26	61.60%
631 - ODDFELLOWS	24,500.00	24,500.00	0.00	17,500.00	7,000.00	71.43%
Department: 196 - CEMETERY ADMINISTRATION Total:	50,000.00	50,000.00	0.00	33,206.74	16,793.26	66.41%
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	600,240.00	600,240.00	36,696.51	532,375.85	67,864.15	88.69%
500 - SUPPLIES	5,000.00	5,000.00	371.34	2,648.41	2,351.59	52.97%
600 - CONTRACTUAL SERVICES	84,950.00	109,950.00	191.67	81,235.19	28,714.81	73.88%
900 - CAPITAL OUTLAY	5,000.00	0.00	1,186.04	1,186.04	-1,186.04	0.00%
Department: 197 - ENGINEERING Total:	695,190.00	715,190.00	38,445.56	617,445.49	97,744.51	86.33%
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,839,230.00	6,839,230.00	549,440.69	6,398,346.66	440,883.34	93.55%
500 - SUPPLIES	538,500.00	588,500.00	70,763.82	603,999.95	-15,499.95	102.63%
600 - CONTRACTUAL SERVICES	1,113,655.00	1,213,655.00	102,149.09	1,168,474.60	45,180.40	96.28%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,259.00	26,964.00	0.00	22,893.14	4,070.86	84.90%
800 - DEBT SERVICE	230,000.00	230,000.00	0.00	230,000.00	0.00	100.00%
900 - CAPITAL OUTLAY	60,000.00	118,015.00	2,314.00	68,828.01	49,186.99	58.32%
Department: 201 - POLICE DEPARTMENT Total:	8,785,644.00	9,016,364.00	724,667.60	8,492,542.36	523,821.64	94.19%
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	392,230.00	392,230.00	29,987.44	337,786.84	54,443.16	86.12%
500 - SUPPLIES	2,000.00	2,000.00	0.00	715.12	1,284.88	35.76%
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	2,098.29	3,884.40	-1,384.40	155.38%
Department: 245 - DISPATCHERS Total:	396,730.00	396,730.00	32,085.73	342,386.36	54,343.64	86.30%
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	150,750.00	146,750.00	11,121.99	125,081.25	21,668.75	85.23%
500 - SUPPLIES	6,500.00	6,500.00	590.76	4,939.72	1,560.28	76.00%
600 - CONTRACTUAL SERVICES	27,840.00	31,840.00	873.43	28,856.70	2,983.30	90.63%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT Total:	185,090.00	185,090.00	12,586.18	158,877.67	26,212.33	85.84%
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	191,350.00	191,350.00	16,413.37	192,578.22	-1,228.22	100.64%
Department: 254 - DUI GRANT Total:	191,350.00	191,350.00	16,413.37	192,578.22	-1,228.22	100.64%
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,944,670.00	4,944,670.00	401,875.63	4,753,905.06	190,764.94	96.14%
500 - SUPPLIES	132,100.00	132,100.00	13,236.85	110,957.41	21,142.59	84.00%
600 - CONTRACTUAL SERVICES	347,565.00	347,565.00	36,360.23	333,387.86	14,177.14	95.92%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	37,500.00	0.00	37,500.00	0.00	100.00%
800 - DEBT SERVICE	212,575.00	212,575.00	0.00	212,560.54	14.46	99.99%
900 - CAPITAL OUTLAY	122,500.00	122,500.00	24,653.41	98,389.95	24,110.05	80.32%
Department: 261 - FIRE DEPARTMENT Total:	5,759,410.00	5,796,910.00	476,126.12	5,546,700.82	250,209.18	95.68%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	367,870.00	367,870.00	28,910.45	317,861.18	50,008.82	86.41%
500 - SUPPLIES	8,100.00	8,100.00	68.49	2,482.63	5,617.37	30.65%
600 - CONTRACTUAL SERVICES	45,500.00	45,500.00	212.87	43,177.13	2,322.87	94.89%
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	421,470.00	421,470.00	29,191.81	363,520.94	57,949.06	86.25%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	28,200.00	28,200.00	161.23	24,294.63	3,905.37	86.15%
900 - CAPITAL OUTLAY	21,800.00	0.00	2,950.00	2,950.00	-2,950.00	0.00%
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	50,000.00	28,200.00	3,111.23	27,244.63	955.37	96.61%
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,138,050.00	1,088,050.00	81,432.06	992,278.72	95,771.28	91.20%
500 - SUPPLIES	257,000.00	257,000.00	17,355.23	213,359.09	43,640.91	83.02%
600 - CONTRACTUAL SERVICES	956,725.00	956,725.00	88,713.61	920,841.80	35,883.20	96.25%
800 - DEBT SERVICE	57,875.00	7,875.00	0.00	7,813.18	61.82	99.21%
900 - CAPITAL OUTLAY	0.00	140,000.00	140,000.00	140,000.00	0.00	100.00%
Department: 301 - STREET DEPARTMENT Total:	2,409,650.00	2,449,650.00	327,500.90	2,274,292.79	175,357.21	92.84%
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	114,680.00	113,680.00	8,902.91	66,521.74	47,158.26	58.52%
500 - SUPPLIES	7,000.00	7,000.00	300.62	4,221.80	2,778.20	60.31%
600 - CONTRACTUAL SERVICES	8,100.00	9,100.00	1,266.93	9,676.58	-576.58	106.34%
Department: 360 - ANIMAL CONTROL Total:	129,780.00	129,780.00	10,470.46	80,420.12	49,359.88	61.97%
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	2,218,250.00	2,368,250.00	205,895.52	2,145,615.98	222,634.02	90.60%
Department: 550 - PARKS AND REC DEPARTMENT Total:	2,218,250.00	2,368,250.00	205,895.52	2,145,615.98	222,634.02	90.60%
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	3,175,565.00	3,152,292.00	0.00	0.00	3,152,292.00	0.00%
990 - TRANSFERS	3,316,739.00	3,316,739.00	683,115.07	3,118,979.99	197,759.01	94.04%
Department: 900 - INTERFUND TRANSACTIONS Total:	6,492,304.00	6,469,031.00	683,115.07	3,118,979.99	3,350,051.01	48.21%
Expense Total:	32,529,968.00	33,040,583.00	2,835,144.86	27,658,464.18	5,382,118.82	83.71%
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-1,489,675.08	569,714.15	569,714.15	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	3,415.00	3,415.00	1,684.00	8,166.75	4,751.75	239.14%
380 - TRANSFERS AND NON REVENUE RECEIPTS	21,000.00	23,900.00	0.00	15,000.00	-8,900.00	62.76%
Department: 000 - UNDESIGNATED Total:	24,415.00	27,315.00	1,684.00	23,166.75	-4,148.25	84.81%
Revenue Total:	24,415.00	27,315.00	1,684.00	23,166.75	-4,148.25	84.81%
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	15,000.00	17,900.00	1,561.15	12,106.62	5,793.38	67.63%
600 - CONTRACTUAL SERVICES	9,415.00	9,415.00	747.16	8,309.99	1,105.01	88.26%
Department: 251 - DRUG EDUCATION FUND Total:	24,415.00	27,315.00	2,308.31	20,416.61	6,898.39	74.75%
Expense Total:	24,415.00	27,315.00	2,308.31	20,416.61	6,898.39	74.75%
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	-624.31	2,750.14	2,750.14	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	170,395.00	164,389.61	164,389.61	-6,005.39	96.48%
Department: 000 - UNDESIGNATED Total:	167,000.00	170,395.00	164,389.61	164,389.61	-6,005.39	96.48%
Revenue Total:	167,000.00	170,395.00	164,389.61	164,389.61	-6,005.39	96.48%
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	1,775.50	224.50	88.78%
600 - CONTRACTUAL SERVICES	750.00	4,145.00	1,130.27	2,260.54	1,884.46	54.54%
800 - DEBT SERVICE	163,820.00	163,820.00	0.00	163,816.00	4.00	100.00%
900 - CAPITAL OUTLAY	430.00	430.00	0.00	0.00	430.00	0.00%
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	170,395.00	1,130.27	167,852.04	2,542.96	98.51%
Expense Total:	167,000.00	170,395.00	1,130.27	167,852.04	2,542.96	98.51%
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	163,259.34	-3,462.43	-3,462.43	0.00%

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	120,810.00	40,430.00	14,151.64	40,433.26	3.26	100.01%
340 - MISCELLANEOUS	50,600.00	50,600.00	4,350.00	49,356.84	-1,243.16	97.54%
360 - CHARGES FOR SERVICES	879,200.00	1,236,550.00	90,898.20	1,308,272.57	71,722.57	105.80%
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	750,000.00	0.00	0.00	-750,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	1,700,610.00	2,077,580.00	109,399.84	1,398,062.67	-679,517.33	67.29%
Revenue Total:	1,700,610.00	2,077,580.00	109,399.84	1,398,062.67	-679,517.33	67.29%
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	349,730.00	349,730.00	24,673.01	283,111.82	66,618.18	80.95%
500 - SUPPLIES	540,000.00	809,620.00	44,430.04	781,227.92	28,392.08	96.49%
600 - CONTRACTUAL SERVICES	134,600.00	141,950.00	7,708.16	135,895.83	6,054.17	95.73%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	28,626.36	63,102.80	36,897.20	63.10%
900 - CAPITAL OUTLAY	576,280.00	676,280.00	0.00	4,494.50	671,785.50	0.66%
Department: 505 - AIRPORT Total:	1,700,610.00	2,077,580.00	105,437.57	1,267,832.87	809,747.13	61.02%
Expense Total:	1,700,610.00	2,077,580.00	105,437.57	1,267,832.87	809,747.13	61.02%
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	3,962.27	130,229.80	130,229.80	0.00%

Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	453,247.00	9,813,192.00	258,065.70	662,321.07	-9,150,870.93	6.75%
Department: 000 - UNDESIGNATED Total:	453,247.00	9,813,192.00	258,065.70	662,321.07	-9,150,870.93	6.75%
Revenue Total:	453,247.00	9,813,192.00	258,065.70	662,321.07	-9,150,870.93	6.75%
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	124,070.00	124,070.00	0.00	0.00	124,070.00	0.00%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	329,177.00	9,689,122.00	1,116,427.93	1,803,509.45	7,885,612.55	18.61%
Department: 515 - RESTRICTED PROJECTS Total:	453,247.00	9,813,192.00	1,116,427.93	1,803,509.45	8,009,682.55	18.38%
Expense Total:	453,247.00	9,813,192.00	1,116,427.93	1,803,509.45	8,009,682.55	18.38%
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-858,362.23	-1,141,188.38	-1,141,188.38	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,600,000.00	3,600,000.00	315,335.56	3,322,438.84	-277,561.16	92.29%
380 - TRANSFERS AND NON REVENUE RECEIPTS	305,000.00	305,000.00	0.00	11,450.65	-293,549.35	3.75%
Department: 000 - UNDESIGNATED Total:	3,905,000.00	3,905,000.00	315,335.56	3,333,889.49	-571,110.51	85.37%
Revenue Total:	3,905,000.00	3,905,000.00	315,335.56	3,333,889.49	-571,110.51	85.37%
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	2,093,860.00	2,093,860.00	163,390.49	1,942,267.66	151,592.34	92.76%
500 - SUPPLIES	301,000.00	301,000.00	27,898.49	292,784.60	8,215.40	97.27%
600 - CONTRACTUAL SERVICES	922,720.00	922,720.00	66,465.89	815,606.52	107,113.48	88.39%
800 - DEBT SERVICE	393,579.29	393,579.29	26,513.78	289,988.27	103,591.02	73.68%
900 - CAPITAL OUTLAY	193,840.71	193,840.71	3,699.00	3,699.00	190,141.71	1.91%
Department: 322 - SANITATION DEPARTMENT Total:	3,905,000.00	3,905,000.00	287,967.65	3,344,346.05	560,653.95	85.64%
Expense Total:	3,905,000.00	3,905,000.00	287,967.65	3,344,346.05	560,653.95	85.64%
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	27,367.91	-10,456.56	-10,456.56	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,470,000.00	1,490,000.00	8,036.27	98,992.12	-1,391,007.88	6.64%
Department: 000 - UNDESIGNATED Total:	1,470,000.00	1,490,000.00	8,036.27	98,992.12	-1,391,007.88	6.64%
Revenue Total:	1,470,000.00	1,490,000.00	8,036.27	98,992.12	-1,391,007.88	6.64%
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00%
900 - CAPITAL OUTLAY	1,390,000.00	1,410,000.00	0.00	0.00	1,410,000.00	0.00%
Department: 323 - LANDFILL Total:	1,470,000.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00%
Expense Total:	1,470,000.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00%
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	8,036.27	98,992.12	98,992.12	0.00%

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For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,534,720.00	0.00	2,810,224.06	275,504.06	110.87%
340 - MISCELLANEOUS	0.00	0.00	0.00	100.00	100.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	530,000.00	1,144,000.00	0.00	0.00	-1,144,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	2,980,000.00	3,678,720.00	0.00	2,810,324.06	-868,395.94	76.39%
Revenue Total:	2,980,000.00	3,678,720.00	0.00	2,810,324.06	-868,395.94	76.39%
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,609,180.00	2,307,900.00	0.00	649,171.11	1,658,728.89	28.13%
Department: 300 - STREET DEPARTMENT Total:	1,609,180.00	2,307,900.00	0.00	649,171.11	1,658,728.89	28.13%
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,370,820.00	1,370,820.00	0.00	1,370,820.04	-0.04	100.00%
Department: 800 - DEBT SERVICE Total:	1,370,820.00	1,370,820.00	0.00	1,370,820.04	-0.04	100.00%
Expense Total:	2,980,000.00	3,678,720.00	0.00	2,019,991.15	1,658,728.85	54.91%
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	790,332.91	790,332.91	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	53,215.00	0.00	53,217.01	2.01	100.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	775.00	0.00	0.00	-775.00	0.00%
Department: 000 - UNDESIGNATED Total:	0.00	53,990.00	0.00	53,217.01	-772.99	98.57%
Revenue Total:	0.00	53,990.00	0.00	53,217.01	-772.99	98.57%
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	0.00	53,990.00	0.00	0.00	53,990.00	0.00%
Department: 217 - FEDERAL FORFEITED FUNDS Total:	0.00	53,990.00	0.00	0.00	53,990.00	0.00%
Expense Total:	0.00	53,990.00	0.00	0.00	53,990.00	0.00%
Fund: 150 - FEDERAL FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	0.00	53,217.01	53,217.01	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 151 - STATE FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	0.00	16,265.00	600.00	23,279.60	7,014.60	143.13%
380 - TRANSFERS AND NON REVENUE RECEIPTS	190,000.00	177,000.00	0.00	0.00	-177,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	190,000.00	193,265.00	600.00	23,279.60	-169,985.40	12.05%
Revenue Total:	190,000.00	193,265.00	600.00	23,279.60	-169,985.40	12.05%
Expense						
Department: 216 - STATE FORFEITED FUNDS						
500 - SUPPLIES	40,000.00	40,000.00	502.77	17,677.33	22,322.67	44.19%
900 - CAPITAL OUTLAY	150,000.00	153,265.00	0.00	99,759.87	53,505.13	65.09%
Department: 216 - STATE FORFEITED FUNDS Total:	190,000.00	193,265.00	502.77	117,437.20	75,827.80	60.76%
Expense Total:	190,000.00	193,265.00	502.77	117,437.20	75,827.80	60.76%
Fund: 151 - STATE FORFEITED FUNDS Surplus (Deficit):	0.00	0.00	97.23	-94,157.60	-94,157.60	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	195,986.00	195,986.00	0.00	195,986.88	0.88	100.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,801,739.00	2,801,739.00	683,115.07	2,603,979.99	-197,759.01	92.94%
Department: 000 - UNDESIGNATED Total:	2,997,725.00	2,997,725.00	683,115.07	2,799,966.87	-197,758.13	93.40%
Revenue Total:	2,997,725.00	2,997,725.00	683,115.07	2,799,966.87	-197,758.13	93.40%
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,997,725.00	2,997,725.00	683,115.07	2,751,629.99	246,095.01	91.79%
Department: 800 - DEBT SERVICE Total:	2,997,725.00	2,997,725.00	683,115.07	2,751,629.99	246,095.01	91.79%
Expense Total:	2,997,725.00	2,997,725.00	683,115.07	2,751,629.99	246,095.01	91.79%
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	48,336.88	48,336.88	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	35,000.00	0.00	13,500.00	-21,500.00	38.57%
340 - MISCELLANEOUS	0.00	27,968.00	0.00	27,968.15	0.15	100.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,300,000.00	6,231,000.00	0.00	500,000.00	-5,731,000.00	8.02%
Department: 000 - UNDESIGNATED Total:	6,300,000.00	6,293,968.00	0.00	541,468.15	-5,752,499.85	8.60%
Revenue Total:	6,300,000.00	6,293,968.00	0.00	541,468.15	-5,752,499.85	8.60%
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	30,000.00	186.12	42,611.39	-12,611.39	142.04%
900 - CAPITAL OUTLAY	6,300,000.00	6,263,968.00	65,414.76	286,434.65	5,977,533.35	4.57%
Department: 000 - UNDESIGNATED Total:	6,300,000.00	6,293,968.00	65,600.88	329,046.04	5,964,921.96	5.23%
Expense Total:	6,300,000.00	6,293,968.00	65,600.88	329,046.04	5,964,921.96	5.23%
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	-65,600.88	212,422.11	212,422.11	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 301 - CITY OWNED BUILDING FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00%
Revenue Total:	152,500.00	138,000.00	0.00	0.00	-138,000.00	0.00%
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	2,550.00	0.00	2,547.27	2.73	99.89%
900 - CAPITAL OUTLAY	152,500.00	135,450.00	0.00	110,695.15	24,754.85	81.72%
Department: 000 - UNDESIGNATED Total:	152,500.00	138,000.00	0.00	113,242.42	24,757.58	82.06%
Expense Total:	152,500.00	138,000.00	0.00	113,242.42	24,757.58	82.06%
Fund: 301 - CITY OWNED BUILDING FUND Surplus (Deficit):	0.00	0.00	0.00	-113,242.42	-113,242.42	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 302 - LIBRARY RESTRICTED CAPITAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	250,000.00	0.00	250,000.00	0.00	100.00%
Department: 000 - UNDESIGNATED Total:	0.00	250,000.00	0.00	250,000.00	0.00	100.00%
Revenue Total:	0.00	250,000.00	0.00	250,000.00	0.00	100.00%
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	0.00	250,000.00	0.00	0.00	250,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	0.00	250,000.00	0.00	0.00	250,000.00	0.00%
Expense Total:	0.00	250,000.00	0.00	0.00	250,000.00	0.00%
Fund: 302 - LIBRARY RESTRICTED CAPITAL FUND Surplus (Deficit):	0.00	0.00	0.00	250,000.00	250,000.00	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	500.00	2,600.00	213.43	3,303.13	703.13	127.04%
380 - TRANSFERS AND NON REVENUE RECEIPTS	115,000.00	120,000.00	0.00	0.00	-120,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	115,500.00	122,600.00	213.43	3,303.13	-119,296.87	2.69%
Revenue Total:	115,500.00	122,600.00	213.43	3,303.13	-119,296.87	2.69%
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	17,000.00	24,100.00	0.00	12,604.85	11,495.15	52.30%
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	98,500.00	98,500.00	0.00	33,187.93	65,312.07	33.69%
Department: 600 - CAPITAL PROJECTS Total:	115,500.00	122,600.00	0.00	45,792.78	76,807.22	37.35%
Expense Total:	115,500.00	122,600.00	0.00	45,792.78	76,807.22	37.35%
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	213.43	-42,489.65	-42,489.65	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - SS4A GRANT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	8,128,000.00	158,046.48	507,634.32	-7,620,365.68	6.25%
380 - TRANSFERS AND NON REVENUE RECEIPTS	220,000.00	2,032,000.00	21,474.67	126,908.59	-1,905,091.41	6.25%
Department: 000 - UNDESIGNATED Total:	220,000.00	10,160,000.00	179,521.15	634,542.91	-9,525,457.09	6.25%
Revenue Total:	220,000.00	10,160,000.00	179,521.15	634,542.91	-9,525,457.09	6.25%
Expense						
Department: 000 - UNDESIGNATED						
900 - CAPITAL OUTLAY	220,000.00	10,160,000.00	49,446.18	647,444.24	9,512,555.76	6.37%
Department: 000 - UNDESIGNATED Total:	220,000.00	10,160,000.00	49,446.18	647,444.24	9,512,555.76	6.37%
Expense Total:	220,000.00	10,160,000.00	49,446.18	647,444.24	9,512,555.76	6.37%
Fund: 304 - SS4A GRANT FUND Surplus (Deficit):	0.00	0.00	130,074.97	-12,901.33	-12,901.33	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - G. O. BOND FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	40,110.25	211,653.23	211,653.23	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	16,872,007.75	0.00	16,872,007.75	0.00	100.00%
Department: 000 - UNDESIGNATED Total:	0.00	16,872,007.75	40,110.25	17,083,660.98	211,653.23	101.25%
Revenue Total:	0.00	16,872,007.75	40,110.25	17,083,660.98	211,653.23	101.25%
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	3,639,627.00	1,431,699.41	3,021,755.93	617,871.07	83.02%
900 - CAPITAL OUTLAY	0.00	11,200,380.75	2,941.25	224,125.71	10,976,255.04	2.00%
990 - TRANSFERS	0.00	2,032,000.00	21,474.67	126,908.59	1,905,091.41	6.25%
Department: 300 - STREET DEPARTMENT Total:	0.00	16,872,007.75	1,456,115.33	3,372,790.23	13,499,217.52	19.99%
Expense Total:	0.00	16,872,007.75	1,456,115.33	3,372,790.23	13,499,217.52	19.99%
Fund: 305 - G. O. BOND FUND Surplus (Deficit):	0.00	0.00	-1,416,005.08	13,710,870.75	13,710,870.75	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	5,500,000.00	4,260,000.00	138,738.41	4,440,171.67	180,171.67	104.23%
340 - MISCELLANEOUS	0.00	56,300.00	1,635.70	71,273.68	14,973.68	126.60%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,100,000.00	6,100,000.00	0.00	0.00	-6,100,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	11,600,000.00	10,416,300.00	140,374.11	4,511,445.35	-5,904,854.65	43.31%
Revenue Total:	11,600,000.00	10,416,300.00	140,374.11	4,511,445.35	-5,904,854.65	43.31%
Expense						
Department: 318 - MS182/MLK						
900 - CAPITAL OUTLAY	11,000,000.00	9,760,000.00	0.00	8,078,672.88	1,681,327.12	82.77%
Department: 318 - MS182/MLK Total:	11,000,000.00	9,760,000.00	0.00	8,078,672.88	1,681,327.12	82.77%
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	600,000.00	656,300.00	0.00	0.00	656,300.00	0.00%
Department: 900 - INTERFUND TRANSACTIONS Total:	600,000.00	656,300.00	0.00	0.00	656,300.00	0.00%
Expense Total:	11,600,000.00	10,416,300.00	0.00	8,078,672.88	2,337,627.12	77.56%
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	140,374.11	-3,567,227.53	-3,567,227.53	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00%
340 - MISCELLANEOUS	90,000.00	103,000.00	6,468.91	121,092.57	18,092.57	117.57%
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	8,090,000.00	8,103,000.00	6,468.91	121,092.57	-7,981,907.43	1.49%
Revenue Total:	8,090,000.00	8,103,000.00	6,468.91	121,092.57	-7,981,907.43	1.49%
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	50,000.00	83,000.00	418.90	75,978.00	7,022.00	91.54%
900 - CAPITAL OUTLAY	8,040,000.00	8,020,000.00	189,082.81	5,060,646.89	2,959,353.11	63.10%
Department: 656 - MAIN STREET CORRIDOR Total:	8,090,000.00	8,103,000.00	189,501.71	5,136,624.89	2,966,375.11	63.39%
Expense Total:	8,090,000.00	8,103,000.00	189,501.71	5,136,624.89	2,966,375.11	63.39%
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	-183,032.80	-5,015,532.32	-5,015,532.32	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	17,500.00	361.15	21,301.28	3,801.28	121.72%
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,557,802.00	1,519,500.00	0.00	0.00	-1,519,500.00	0.00%
Department: 000 - UNDESIGNATED Total:	1,557,802.00	1,537,000.00	361.15	21,301.28	-1,515,698.72	1.39%
Revenue Total:	1,557,802.00	1,537,000.00	361.15	21,301.28	-1,515,698.72	1.39%
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	5,800.00	0.00	5,625.00	175.00	96.98%
900 - CAPITAL OUTLAY	1,557,802.00	1,531,200.00	1,080.00	1,398,974.90	132,225.10	91.36%
Department: 551 - PARK & REC TOURISM Total:	1,557,802.00	1,537,000.00	1,080.00	1,404,599.90	132,400.10	91.39%
Expense Total:	1,557,802.00	1,537,000.00	1,080.00	1,404,599.90	132,400.10	91.39%
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-718.85	-1,383,298.62	-1,383,298.62	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	252,030.00	435,290.00	0.00	183,264.46	-252,025.54	42.10%
250 - GRANTS	0.00	786,730.00	277,967.69	465,884.85	-320,845.15	59.22%
380 - TRANSFERS AND NON REVENUE RECEIPTS	434,540.00	434,540.00	0.00	0.00	-434,540.00	0.00%
Department: 000 - UNDESIGNATED Total:	686,570.00	1,656,560.00	277,967.69	649,149.31	-1,007,410.69	39.19%
Revenue Total:	686,570.00	1,656,560.00	277,967.69	649,149.31	-1,007,410.69	39.19%
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	686,570.00	1,656,560.00	352,470.77	1,313,558.67	343,001.33	79.29%
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	686,570.00	1,656,560.00	352,470.77	1,313,558.67	343,001.33	79.29%
Expense Total:	686,570.00	1,656,560.00	352,470.77	1,313,558.67	343,001.33	79.29%
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-74,503.08	-664,409.36	-664,409.36	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	3,175,000.00	3,175,000.00	237,182.43	2,993,891.20	-181,108.80	94.30%
250 - GRANTS	0.00	0.00	20,000.00	20,000.00	20,000.00	0.00%
340 - MISCELLANEOUS	0.00	0.00	0.00	20,000.00	20,000.00	0.00%
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,940,000.00	2,015,000.00	0.00	0.00	-2,015,000.00	0.00%
Department: 000 - UNDESIGNATED Total:	5,115,000.00	5,190,000.00	257,182.43	3,033,891.20	-2,156,108.80	58.46%
Revenue Total:	5,115,000.00	5,190,000.00	257,182.43	3,033,891.20	-2,156,108.80	58.46%
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	306,300.00	306,300.00	23,430.65	269,851.57	36,448.43	88.10%
800 - DEBT SERVICE	2,308,700.00	2,308,700.00	418,337.50	2,309,120.23	-420.23	100.02%
900 - CAPITAL OUTLAY	2,500,000.00	2,575,000.00	52,321.55	385,719.97	2,189,280.03	14.98%
Department: 551 - PARK & REC TOURISM Total:	5,115,000.00	5,190,000.00	494,089.70	2,964,691.77	2,225,308.23	57.12%
Expense Total:	5,115,000.00	5,190,000.00	494,089.70	2,964,691.77	2,225,308.23	57.12%
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-236,907.27	69,199.43	69,199.43	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	21,500,000.00	21,500,000.00	0.00	7,001,541.05	-14,498,458.95	32.57%
Department: 000 - UNDESIGNATED Total:	21,500,000.00	21,500,000.00	0.00	7,001,541.05	-14,498,458.95	32.57%
Revenue Total:	21,500,000.00	21,500,000.00	0.00	7,001,541.05	-14,498,458.95	32.57%
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	0.00	450,000.00	110,471.98	559,838.72	-109,838.72	124.41%
900 - CAPITAL OUTLAY	21,500,000.00	21,050,000.00	1,146,974.35	8,348,803.07	12,701,196.93	39.66%
Department: 318 - MS182/MLK Total:	21,500,000.00	21,500,000.00	1,257,446.33	8,908,641.79	12,591,358.21	41.44%
Expense Total:	21,500,000.00	21,500,000.00	1,257,446.33	8,908,641.79	12,591,358.21	41.44%
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-1,257,446.33	-1,907,100.74	-1,907,100.74	0.00%

Budget Report

For Fiscal: 2025-2026 Period Ending: 08/31/2026

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	10.00	0.00	0.00	-10.00	0.00%
Department: 000 - UNDESIGNATED Total:	0.00	10.00	0.00	0.00	-10.00	0.00%
Revenue Total:	0.00	10.00	0.00	0.00	-10.00	0.00%
Expense						
Department: 300 - STREET DEPARTMENT						
990 - TRANSFERS	0.00	10.00	0.00	9.94	0.06	99.40%
Department: 300 - STREET DEPARTMENT Total:	0.00	10.00	0.00	9.94	0.06	99.40%
Expense Total:	0.00	10.00	0.00	9.94	0.06	99.40%
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	-9.94	-9.94	0.00%
Report Surplus (Deficit):	0.00	0.00	-5,109,490.38	1,980,588.42	1,980,588.42	0.00%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-1,489,675.08	569,714.15	569,714.15
002 - RESTRICTED POLICE FUND	0.00	0.00	-624.31	2,750.14	2,750.14
003 - RESTRICTED FIRE FUND	0.00	0.00	163,259.34	-3,462.43	-3,462.43
015 - AIRPORT FUND	0.00	0.00	3,962.27	130,229.80	130,229.80
016 - RESTRICTED AIRPORT	0.00	0.00	-858,362.23	-1,141,188.38	-1,141,188.38
022 - ENVIRONMENTAL SERVICES	0.00	0.00	27,367.91	-10,456.56	-10,456.56
023 - LANDFILL ACCOUNT	0.00	0.00	8,036.27	98,992.12	98,992.12
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	790,332.91	790,332.91
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	53,217.01	53,217.01
151 - STATE FORFEITED FUNDS	0.00	0.00	97.23	-94,157.60	-94,157.60
200 - DEBT SERVICE FUND	0.00	0.00	0.00	48,336.88	48,336.88
300 - CAPITAL PROJECTS FUND	0.00	0.00	-65,600.88	212,422.11	212,422.11
301 - CITY OWNED BUILDING FUN	0.00	0.00	0.00	-113,242.42	-113,242.42
302 - LIBRARY RESTRICTED CAPITA	0.00	0.00	0.00	250,000.00	250,000.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	213.43	-42,489.65	-42,489.65
304 - SS4A GRANT FUND	0.00	0.00	130,074.97	-12,901.33	-12,901.33
305 - G. O. BOND FUND	0.00	0.00	-1,416,005.08	13,710,870.75	13,710,870.75
309 - AMERICAN RELIEF FUND	0.00	0.00	140,374.11	-3,567,227.53	-3,567,227.53
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-183,032.80	-5,015,532.32	-5,015,532.32
312 - PARKS CAPITAL PROJECT FU	0.00	0.00	-718.85	-1,383,298.62	-1,383,298.62
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-74,503.08	-664,409.36	-664,409.36
375 - PARK AND REC TOURISM	0.00	0.00	-236,907.27	69,199.43	69,199.43
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-1,257,446.33	-1,907,100.74	-1,907,100.74
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	0.00	-9.94	-9.94
Report Surplus (Deficit):	0.00	0.00	-5,109,490.38	1,980,588.42	1,980,588.42



**Starkville Utilities – Electric Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending August 31, 2026**

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 42,238,774	\$ 5,414,037	\$ 44,617,445	2,378,671	105.63%
Other Revenue	3,681,123	262,356	\$ 4,244,613	563,490	115.31%
Total Revenue	\$ 45,919,897	\$ 5,676,393	\$ 48,862,058	2,942,161	106.41%
<u>Expenses</u>					
Purchased Power Expense	\$ 34,303,066	\$ 4,405,723	\$ 35,080,435	(777,369)	102.27%
Payroll Expenses	3,474,350	441,055	\$ 3,297,311	177,039	94.90%
Operating Expenses	2,182,000	148,559	\$ 1,497,217	684,783	68.62%
Maintenance Expense	1,630,000	87,067	\$ 1,182,223	447,777	72.53%
Capital Expense	2,320,000	228,176	\$ 1,514,215	805,785	65.27%
Debt Expense	645,481	-	\$ 636,275	9,206	98.57%
Tax Equivalency	1,365,000	113,750	\$ 1,137,500	227,500	83.33%
Total Expenses	\$ 45,919,897	\$ 5,424,330	\$ 44,345,176	1,574,721	96.57%
Total Revenue Over Expenses	\$ -	\$ 252,063	\$ 4,516,882	\$ 4,516,882	

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**



Starkville Utilities – Water & Sewer Division
Budget Year 2026 (10/2025-9/2026) Report
For the Period Ending August 31, 2026

****PRELIMINARY**

	Total 2026 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 12,967,721	\$ 1,013,776	\$ 9,717,531	(3,250,190)	74.94%
Other Revenues	12,047,030	145,342	\$ 2,199,672	(9,847,358)	18.26%
Total Revenues	\$ 25,014,751	\$ 1,159,118	\$ 11,917,203	(13,097,548)	47.64%
<u>Expenses</u>					
Payroll Expense	\$ 3,272,404	\$ 287,636	\$ 2,795,343	477,061	85.42%
Operating Expense	2,283,446	132,421	\$ 1,729,272	554,174	75.73%
Maintenance Expense	2,685,373	422,779	\$ 2,529,560	155,813	94.20%
Capital Expense	14,941,924	-	\$ 529,906	14,412,018	3.55%
Debt Expense	1,831,604	69,320	\$ 1,430,113	401,491	78.08%
Total Expenses	\$ 25,014,751	\$ 912,156	\$ 9,014,194	16,000,557	36.04%
Total Revenues Over Expenses	\$ -	\$ 246,962	\$ 2,903,009	\$ 2,903,009	

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST ACKNOWLEDGMENT OF PRIVILEGE LICENSES ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTH OF AUGUST 2026 BY THE BOARD IN ACCORDANCE WITH MISSISSIPPI CODE 27-17-501.

AUTHORIZATION HISTORY:

Mississippi Code 27-17-501

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Joanna McLaurin, City Clerk

SUMMARY:

FISCAL NOTE: Mississippi Code 27-17-501

The privilege taxes paid to the officer collecting same shall be reported by him monthly and paid into the proper depository, to the credit of the general fund, as are other taxes, except as otherwise provided by law, and each officer shall within twenty (20) days after the end of each month make to the county auditor, or in the case of a municipality, to the governing body of the municipality, a report of the licenses issued by him during the preceding month, upon such form as shall be prescribed by the county auditor or by the governing body.

FOR MORE INFORMATION CONTACT:

Joanna McLaurin, City Clerk, 662-323-2525 Ext. 3106
Or Lisa Carter, Assistant City Clerk, 662-323-2525 Ext. 3103

SUGGESTED MOTION:

Move approval for the Board to acknowledge the Privilege License Report list for August 2026 in accordance with Mississippi Code 27-17-501.

09/04/2026 12:13 PM
LICENSES: THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

BUSINESS LICENSE LIST
SORTED BY: LICENSE NUMBER

ORIGINAT
EFFECT
EXPIRAT

August 2026

ID	CODE	NAME
3058	SERVICE	PATRIOT PEST CONTROL
3064	SERVICE	BEEHIVE HOMES STARKVILLE
3068	RETAIL	AMERICAN TIRES LLC
3069	SERVICE	LACTATION RESOURCES
3070	RETAIL	MOCKINGBIRD HOBBY AND
3071	MSBOC	MCGEE BUILDING GROUP LLC
3072	TRANSIENT	BIDS AND BOWS LLC
3073	RENTAL	LINDSAY LONG
3074	RENTAL	HAIDEE OPPIE SHEFFIELD
3075	RENTAL	ROBERT MOORHEAD
3076	RENTAL	ERIC H PETTY SR
3077	RENTAL	JOSH ARD
3078	RENTAL	TYLER RICHARDSON
3079	RENTAL	DREAMSTAY ESCAPES
3080	RENTAL	JDAP LLC
3081	RENTAL	BRIAN J SIMS
3082	MSBOC	CONSTRUCTION ENTERPRISES INC
3083	RENTAL	IRONFISH LLC
3084	RENTAL	AKW VENTURES LLC
3085	RENTAL	GEORGE ALLAN SUMMERLIN
3086	RENTAL	MAW DAWGS LLC
3087	RENTAL	FIREFLY GROUP PROPERTY MNGMT
3088	RENTAL	JAMES HENRY
3089	SERVICE	VAN NESS LAW FIRM PLLC
3090	RENTAL	SM DAWG PROPERTIES LLC
3092	RENTAL	SCHILLING, ROY

TOTAL LICENSES: 26



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST APPROVAL OF THE 2026 MUNICIPAL COMPLIANCE QUESTIONNAIRE.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Municipal Compliance Questionnaire

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

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

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

Information

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

1. Name and address of municipality:
City of Starkville
110 West Main Street, Starkville, MS 39759
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 census – 24,360 plus 2022 annexation area – 1,324 = 25,684
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See Attached (Appendix A)
4. Period of time covered by this questionnaire:

From: October 1, 2025To: September 30, 2026
5. Expiration date of current elected officials' term: June 30, 2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y

3. Are municipal records open to the public? (Section 25-61-5) Y

4. Are meetings of the board open to the public? (Section 25-41-5) Y

5. Are notices of special or recess meetings posted? (Section 25-41-13) Y

5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) NA

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

IV-B1

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

PART II - Cash and Related Records

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

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

PART III - Purchasing and Receiving

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

PART IV - Bonds and Other Debt

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

PART V - Taxes and Other Receipts

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

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

APPENDIX A:

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

CITY OF STARKVILLE, MS
Certification to Municipal Compliance Questionnaire
Year Ended September 30, 2026

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

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

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



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST CONSIDERATION OF ADOPTING A CAPITAL ASSET AND DEPRECIATION POLICY FOR THE CITY OF STARKVILLE.

AUTHORIZATION HISTORY:

N/A

AMOUNT & SOURCE OF FUNDING:

N/A

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Webb Corban, Chief Financial Officer

SUMMARY:

THE CITY CLERK AND FINANCE DEPARTMENT REQUEST THAT THE BOARD ADOPT THE ATTACHED CAPITAL ASSET AND DEPRECIATION POLICY FOR THE CITY OF STARKVILLE.

WHILE CITY PERSONNEL AND AUDITORS HAVE HISTORICALLY RELIED ON INFORMAL PRECEDENT TO MAKE CAPITALIZATION AND DEPRECIATION DECISIONS, THIS WRITTEN POLICY ESTABLISHES FORMAL GUIDELINES THAT ALIGN WITH STATE STATUTES AND GOVERNMENTAL GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP). ADOPTING THIS POLICY SETS CLEAR MINIMUM DOLLAR THRESHOLDS FOR FINANCIAL REPORTING, WHICH WILL STREAMLINE THE ANNUAL AUDIT PROCESS. ADDITIONALLY, THE CITY WILL CONTINUE TO TRACK ITEMS BELOW THESE CAPITALIZATION THRESHOLDS THROUGH AN INTERNAL INVENTORY TO SAFEGUARD PUBLIC PROPERTY AGAINST LOSS OR THEFT.

FOR MORE INFORMATION CONTACT:

Webb Corban, Chief Financial Officer

SUGGESTED MOTION:

MOVE TO ADOPT THE CAPITAL ASSET AND DEPRECIATION POLICY.

MUNICIPAL CAPITAL ASSET POLICY

1. Purpose and Objective

The purpose of this policy is to ensure that the City of Starkville accurately records, classifies, depreciates, and safeguards its capital assets. This policy establishes capitalization thresholds, useful lives, and control procedures to ensure compliance with Mississippi state laws and GASB guidelines.

2. Definition of a Capital Asset

To be classified as a capital asset, an item must meet **all** of the following criteria:

1. It must be owned or contractually controlled by the municipality.
2. It must have an expected useful life of more than **one (1) year**.
3. It must meet or exceed the capitalization threshold established in Section 3 of this policy.

3. Capitalization Thresholds

The City of Starkville will capitalize individual assets at their historical cost (or estimated historical cost if actual records are unavailable). Donated assets will be recorded at their estimated fair market value at the time of donation.

The following thresholds shall apply for financial reporting purposes:

Asset Category	Capitalization Threshold
Land / Land Improvements	Capitalize All (Regardless of Cost)
Buildings / Building Improvements	\$25,000
Infrastructure (Roads, Bridges, Water/Sewer Lines)	\$50,000
Machinery, Equipment, and Vehicles	\$5,000
Leased Assets / Right-to-Use (GASB 87)	\$10,000

Aggregate Asset Capitalization

Aggregate Assets (also referred to as "group" or "bulk" assets) are defined as a collection of homogenous, low-value items that are acquired simultaneously, possess similar useful lives, and are managed collectively as a single functional asset class.

To qualify for aggregate capitalization, the asset group must meet **all** of the following criteria:

1. **Simultaneous Acquisition:** The items are purchased concurrently (typically under a single project, contract, or fiscal year budget allocation).
2. **Systemic Utility:** The items operate dependably together as an integrated system, or represent a complete, bulk refresh of standard municipal equipment.
3. **Materiality:** The combined total cost of the initial aggregate purchase meets or exceeds the **Aggregate Group Purchase Threshold**.
4. **Useful Life:** The items have an estimated useful life of more than one (1) year.

To balance administrative efficiency with precise financial reporting, the following thresholds apply:

Asset Treatment	Cost Criteria	Accounting Action
Aggregate Group Purchase	Individual items are below \$5,000, but the collective purchase meets or exceeds \$25,000	Capitalize as a single aggregate asset.
Non-Qualifying Bulk	Collective purchase is below \$25,000	Expense in the period incurred.

Tracking: While capitalized as a single financial line item in the general ledger, the tracking department must maintain a detailed subsidiary ledger or inventory log specifying the quantity, location, and serial numbers (where applicable) of the items within the group.

Retirement/Disposal: When an aggregate asset group is retired, sold, or deemed obsolete, the asset shall be removed from the capital asset module, and any remaining book value will be written off. If a significant portion (e.g., more than 30%) of the group is disposed of prematurely, a proportional reduction in both the historical cost and accumulated depreciation must be recorded.

4. Depreciation Method and Useful Lives

Depreciation will be calculated on a **straight-line basis** over the estimated useful life of the asset. Asset salvage value will generally be assumed to be zero unless a significant residual value is anticipated.

The following ranges of useful lives will be utilized:

- **Buildings:** 40 years
- **Building Improvements:** 20 years
- **Water and Sewer Systems:** 30 to 50 years
- **Electric Utility Plant:** 10 to 50 years
- **Streets, Sidewalks, and Bridges:** 20 to 50 years
- **Heavy Machinery and Equipment:** 10 years
- **Vehicles (Police/Fire/Public Works):** 5 years
- **Office Equipment and Furniture:** 7 years
- **Computer Hardware / Software:** 3 years

5. Inventory and Control Threshold (Non-Capitalized Assets)

Important Note on Safeguarding Property: Certain items do not meet the dollar threshold for financial capitalization but are highly susceptible to theft or loss.

Items costing between **\$1,000 and \$4,999** will not be depreciated on financial statements but **must** be tagged, logged in a data inventory system, and verified annually by department heads.

Some equipment is required to be included on the City's inventory list regardless of the price paid by the City such as: weapons, audiovisual equipment, power tools, refrigerators, televisions, lawn maintenance machinery, chain saws, air compressors, welders, generators, computers, motorized vehicles

6. Disposal and Transfer of Assets

- **Property Transfers:** No capital asset may be transferred from one department to another without the prior completion of an Inter-Departmental Asset Transfer Form submitted to the City Clerk and approval by the Board.

- **Disposal/Surplus:** Capital assets may only be sold, traded, destroyed, or declared surplus in accordance with **Mississippi Code Ann. § 31-7-13** and related statutes. All disposals require formal Board approval before the asset is removed from the inventory tracking system.
- **Theft or Loss:** Any suspected theft or unaccounted loss of a municipal asset must be reported immediately to the Mayor, Police Department, Finance Department, and, if required, the State Auditor's Office.

7. Roles and Responsibilities

- **Chief Financial Officer:** Responsible for maintaining the master capital asset ledger, calculating annual depreciation, and coordinating with external auditors.
- **Department Heads:** Responsible for the physical custody of all assets assigned to their department, reporting any new purchases or disposals promptly, and participating in the mandatory **annual physical inventory**.

8. Amendment and Review

This policy shall be reviewed annually by the Finance Department to ensure compliance with evolving state auditing requirements and economic factors.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST APPROVAL TO REIMBURSE STEPHEN KACHELMAN FOR TUITION EXPENSES.

AUTHORIZATION HISTORY:

TUITION ASSISTANCE PROGRAM (TAP)

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Chris Williams , City Engineer

SUMMARY:

BUDGETED FROM LINE ITEM #001-197-690-553

FOR MORE INFORMATION CONTACT:

CHRIS WILLIAMS, CITY ENGINEER
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL TO REIMBURSE STEPHEN KACHELMAN FOR TUITION EXPENSES.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION TO HIRE CARL KELLY AS GROUNDS TECHNICIAN I -
LANDSCAPING IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

AUTHORIZATION HISTORY:

THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY JONATHAN LEE WHO WAS
TERMINATED.

AMOUNT & SOURCE OF FUNDING:

CARL KELLY - NON-EXEMPT ANNUAL SALARY FOR GROUNDS TECHNICIAN I - LANDSCAPING
AT \$36,400.00/YEAR (\$17.50 PER HOUR) BASED ON 2080 HOURS PER YEAR.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director

SUMMARY:

BUDGETED FROM LINE ITEM #022-322-430-107

FOR MORE INFORMATION CONTACT:

CHRIS SMILEY, DEPARTMENT HEAD - SANITATION
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL TO HIRE CARL KELLY AS GROUNDS TECHNICIAN I - LANDSCAPING IN THE
SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT WITH A SALARY OF \$36,400.00
(\$17.50 PER HOUR) EFFECTIVE SEPTEMBER 18, 2026.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION TO HIRE SEBASTIAN BOUGEOIS AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT.

AUTHORIZATION HISTORY:

THIS IS A REPLACEMENT POSITION PREVIOUSLY HELD BY DYLAN BROWER WHO RESIGNED.

AMOUNT & SOURCE OF FUNDING:

SEBASTIAN BOUGEOIS - NON-EXEMPT SALARY FOR POLICE OFFICER - PRE ACADEMY AT \$47,667.65 PER YEAR (\$21.32 PER 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 SEBASTIAN BOUGEOIS AS POLICE OFFICER - PRE ACADEMY IN THE STARKVILLE POLICE DEPARTMENT WITH A SALARY OF \$47,667.65 (\$21.32 PER HOUR) EFFECTIVE OCTOBER 10, 2026.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION TO HIRE YULONDA KENNEDY-LEWIS AS A TEMPORARY COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

AUTHORIZATION HISTORY:

THIS IS A TEMPORARY POSITION TO COVER FOR AN EMPLOYEE WHO WILL BE ON MEDICAL LEAVE THROUGH THE END OF NOVEMBER 2026.

AMOUNT & SOURCE OF FUNDING:

YULONDA KENNEDY-LEWIS - DRIVER - COMMERCIAL - TEMPORARY - NON-EXEMPT SALARY OF \$43,992.00 PER YEAR (\$21.15 PER HOUR) BASED ON 2080 HOURS. A TEMPORARY EMPLOYEE IS AN EMPLOYEE WHO WORKS ASSIGNED HOURS, NOT TO EXCEED A PERIOD OF 12 CONSECUTIVE MONTHS AND ARE PAID ON AN HOURLY BASIS. TEMPORARY EMPLOYEES ARE ELIGIBLE TO RECEIVE BENEFITS.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director

SUMMARY:

BUDGETED FROM LINE ITEM #022-322-440-114

FOR MORE INFORMATION CONTACT:

CHRIS SMILEY, DEPARTMENT HEAD - SANITATION
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL TO HIRE YULONDA KENNEDY-LEWIS AS A TEMPORARY COMMERCIAL DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT WITH A SALARY OF \$43,992.00 (\$21.15 PER HOUR) EFFECTIVE SEPTEMBER 18, 2026.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION TO DESIGNATE ALLISON SMITH AS THE DISPATCHER/TACTICAL OFFICER IN THE POLICE DEPARTMENT.

AUTHORIZATION HISTORY:

THIS POSITION WAS PREVIOUSLY HELD BY TANYA MULLEN, WHO TERMINATED. THIS WILL NOT CREATE AN ADDITIONAL OPENING FOR THE POLICE DEPARTMENT. ALLISON WILL BE PICKING UP ADDITIONAL DUTIES.

ALLISON CURRENTLY SERVES AS A DISPATCHER IN THE POLICE DEPARTMENT AND WILL ALSO PERFORM DUTIES AS A PART-TIME TAC OFFICER. THIS ASSIGNMENT PROVIDES THE POLICE DEPARTMENT WITH ADDITIONAL SUPPORT FOR TACTICAL OPERATIONS AND SPECIALIZED LAW-ENFORCEMENT RESPONSIBILITIES, SUCH AS ASSISTING WITH WARRANTS, ENTERING OR MAINTAINING WARRANT INFORMATION, AND HELPING COORDINATE PERSONNEL.

AMOUNT & SOURCE OF FUNDING:

ALLISON MING CURRENTLY MAKES \$17.50 PER HOUR BASED ON 2080 HOURS PER YEAR FOR AN ANNUAL SALARY OF \$36,400.00. WE ARE RECOMMENDING A 10% INCREASE TO \$19.25 PER HOUR, BASED ON 2080 HOURS, FOR AN ANNUAL SALARY OF \$40,040.00.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

SUMMARY:

THE POLICE DEPARTMENT HAS BUDGETED FUNDS AVAILABLE UNDER LINE ITEM #001-245-440-103.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

MOVE APPROVAL TO DESIGNATE ALLISON SMITH AS THE DISPATCHER/TACTICAL OFFICER IN THE POLICE DEPARTMENT INCREASING THIER SALARY FROM \$36,400.00 (17.50 PER HOUR) TO \$40,040.00 (\$19.25 PER HOUR) EFFECTIVE SEPTEMBER 18, 2026.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION OF THE TRANSFER OF JESSICA COLVIN (DEPUTY COURT CLERK - PART-TIME) TO THE POSITION OF DEPUTY COURT CLERK - FULL-TIME IN THE MUNICIPAL COURT DEPARTMENT.

AUTHORIZATION HISTORY:

THIS WILL NOT CREATE AN ADDITIONAL OPENING FOR THE MUNICIPAL COURT DEPARTMENT. JESSICA COLVIN WILL BE TRANSFERRING FROM PART-TIME TO FULL-TIME AS PER BOARD APPROVAL ON SEPTEMBER 1, 2026. THIS ASSIGNMENT PROVIDES THE MUNICIPAL COURT DEPARTMENT WITH ADDITIONAL SUPPORT FOR FINES, WARRANTS, AND ENTERING OR MAINTAINING COURT INFORMATION.

AMOUNT & SOURCE OF FUNDING:

JESSICA COLVIN - NON-EXEMPT ANNUAL SALARY OF \$43,272.08 (\$20.80 PER HOUR) BASED ON 2080 PER YEAR.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Monica Lairy, Court Clerk

SUMMARY:

BUDGETED FROM LINE ITEM #001-110-420-105

FOR MORE INFORMATION CONTACT:

MONICA LAIRY, MUNICIPAL COURT CLERK
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE APPROVAL OF THE TRANSFER OF JESSICA COLVIN (DEPUTY COURT CLERK - PART-TIME) TO THE POSITION OF DEPUTY COURT CLERK - FULL-TIME IN THE MUNICIPAL COURT DEPARTMENT INCREASING THIER SALARY TO \$43,272.08 (\$20.80 PER HOUR) FROM \$18,200.00 (\$17.50 PER HOUR) EFFECTIVE OCTOBER 2, 2026.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST AUTHORIZATION OF THE SALARY ADJUSTMENT OF HUNTER ROWE BROWN (SYSTEMS ADMINISTRATOR) IN THE INFORMATION TECHNOLOGY DEPARTMENT.

AUTHORIZATION HISTORY:

THIS IS A SALARY ADJUSTMENT FOR HUNTER ROWE BROWN (SYSTEMS ADMINISTRATOR) THAT WAS BOARD APPROVED ON SEPTEMBER 1, 2026, FOR THE UPCOMING 2026/2027 BUDGET TO ALIGN HIS COMPENSATION WITH THE STRUCTURE FOR THE SYSTEMS ADMINISTRATOR POSITION.

AMOUNT & SOURCE OF FUNDING:

HUNTER ROWE BROWN - EXEMPT SALARY FOR A SYSTEMS ADMINISTRATOR OF \$62,902.40 PER YEAR (\$30.24 PER HOUR) BASED ON 2080 HOURS.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR'S AUTHORIZATION:

Joel Clements, Technology Director

SUMMARY:

BUDGETED FROM LINE ITEM #001-123-430-107

FOR MORE INFORMATION CONTACT:

JOEL CLEMENTS, INFORMATION TECHNOLOGY MANAGER
NAV ASHFORD, HUMAN RESOURCES DIRECTOR/CONSULTANT

SUGGESTED MOTION:

MOVE TO APPROVE A SALARY INCREASE FOR HUNTER ROWE BROWN, SYSTEM ADMINISTRATOR, INCREASING THEIR ANNUAL SALARY FROM \$55,000.00 (26.44 PER HOUR) TO \$62,902.40 (\$30.24 PER HOUR), EFFECTIVE OCTOBER 2, 2026.



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

AGENDA ITEM DEPT: Parks & Recreation
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF APPROVING THE COOPERATIVE AGREEMENT WITH THE TENNESSEE VALLEY AUTHORITY (TVA) FOR THE CORNERSTONE ARBORETUM.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

no match is required for this agreement.

REQUESTING DEPARTMENT:

Parks & Recreation

DIRECTOR'S AUTHORIZATION:

Greg Owen, Park Director

SUMMARY:

TVA is interested in partnering with the City of Starkville on the Cornerstone Arboretum Project via cooperative agreement. This cooperative agreement provides funds and technical expertise for three exhibits currently underway at the Arboretum.

FOR MORE INFORMATION CONTACT:

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

-

SUGGESTED MOTION:

MOVE FOR APPROVING THE COOPERATIVE AGREEMENT WITH THE TENNESSEE VALLEY AUTHORITY (TVA) FOR THE CORNERSTONE AROBRETUM.



Valley Authority, 1101 Market Street, Chattanooga, Tennessee 37402

Cooperative Agreement No. **TBD**

Mayor Lynn Spruill
City of Starkville
110 W Main St
Starkville, MS 39759

Dear Mayor Spruill:

This letter agreement, which includes all attachments hereto, (Agreement) sets forth the terms and conditions of an Agreement between the Tennessee Valley Authority (TVA), a corporate agency and instrumentality of the United States government, and City of Starkville (Agency) to develop and implement three major habitat exhibits at the Cornerstone Arboretum.

The term of the Agreement shall begin upon execution and shall terminate 30 September 2029 unless otherwise modified or extended by both parties in writing; provided, however, that either party may terminate this Agreement on thirty (30) days written notice to the other.

Agency Responsibilities

Agency will:

1. Perform the work as set forth in Attachment A.
2. Keep and make available for a period of three (3) years from the ending date of this Agreement, accurate records and books of accounts showing the items and costs billed under this Agreement, as well as cost data supporting any proposal submitted to TVA in connection with this Agreement. At no expense to Agency and upon reasonable notice, TVA, or its agents, shall have the right to audit without restriction, at any time during normal working hours, the costs incurred in connection with the services performed hereunder and may examine Agency books and records relating thereto. Agency shall include the requirements of this section in each subcontract hereunder. Any payments to Agency which are not in accordance with the Agreement or are for costs not supported by Agency books, records, documents, or other valid evidences shall be subject to refund to TVA.
3. Comply with applicable laws and regulations pertaining to its responsibilities and work in connection with this Agreement. Agency will comply with, to the extent applicable, the following regulatory provisions which are hereby incorporated by reference and are available at <http://supplier.tva.gov> under "Referenced Clauses": Affirmative Action and Equal Opportunity; Asbestos Containing Materials; Officials Not To Benefit; Small Business Policy; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Age Discrimination Act of 1975, and TVA regulations thereunder issued at 18 C.F.R. pts. 1302, 1307, 1309, and 1317, the provisions of which, and all future amendments of such statutes and regulations, are incorporated by reference as a part of this Agreement; Head of each agency shall include in every contract or grant award: (A) A term requiring the contractual counterparty or grant recipient to agree that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code; and (B) A term requiring such counterparty or recipient to certify that it does not operate any programs promoting DEI that violate

any applicable Federal anti-discrimination laws. (C) The Director of the Office of Management and Budget (OMB), with the assistance of the Attorney General as requested, shall: (i) Review and revise, as appropriate, all Government-wide processes, directives, and guidance; (ii) Excise references to DEI and DEIA principles, under whatever name they may appear, from Federal acquisition, contracting, grants, and financial assistance procedures to streamline those procedures, improve speed and efficiency, lower cost, and comply with civil-rights laws; and (iii) Terminate all "diversity," "equity," "equitable decision-making," "equitable deployment of financial and technical assistance," "advancing equity," and like mandates, requirements, program, or activities, as appropriate.

4. Comply with the terms of this Agreement.
5. To the fullest extent permitted by law, indemnify TVA against and hold TVA harmless from all claims, damages, demands, actions, costs, and charges to which they or either of them may be subject or which they or either of them may have to pay by reason of any injury to any person or property or loss of life or property suffered or sustained by any person whomsoever, resulting from or in any way connected with the performance of this Agreement, except liability for personal injuries, property damage, or loss of life or property caused by the sole negligence of TVA.
6. During the term of this Agreement, Agency will maintain at its own expense the following insurance coverages:
 - a. Commercial general liability insurance on an occurrence basis for bodily injury, death, "broad form" property damage, and personal injury, with coverage limits of not less than \$1,000,000 per occurrence.
 - b. Commercial auto liability coverage on all owned, non-owned, and hired vehicles with coverage limits of not less than \$1,000,000 per occurrence.
 - c. Workers compensation insurance as required by law or statute, including employers' liability coverage for injury, disease, and death, with coverage limits of not less than \$1,000,000 per accident and employee. A USL&H "If Any" endorsement should be secured for any work near navigable bodies of water.

Insurance carriers will be rated A- or better by A.M. Best Company. The liability policies listed above will name the United States and TVA as an additional insured as their interests may appear. The policies will contain a severability of interests and waiver of subrogation clause in favor of TVA. Policies will provide thirty (30) days' written notice prior to cancellation.

7. Upon TVA's prior approval, Agency may self insure rather than obtain the insurance coverages required above. However, such self-insurance status, will in no way diminish Agency's responsibilities to TVA that would have otherwise been covered by insurance if Agency were not self insured. If TVA approves Agency's self-insurance status, but then Agency's financial status does not meet TVA's minimum standards, Agency must obtain the above insurance coverages. If Agency is self-insured it shall require its subcontractors, if any, under this Agreement to have the insurance coverages set forth above and Agency shall provide to TVA, upon TVA's request, evidence of such insurance.
8. As directed by TVA, name TVA as a project partner in all media releases and social media listings/communications made in connection with this Agreement.
9. Provide future inspections of project elements and provide ongoing patrols/law enforcement along with maintenance and operations support for all listed projects.
10. In no way interfere with TVA's or the public's use (if public use is permitted) of all or part of any TVA site unless specifically authorized in writing by TVA.
11. Obtain any necessary permits and licenses required to perform under this Agreement.

TVA Responsibilities

TVA will:

1. Make payment to Agency, in a lump sum total amount not-to-exceed \$125,000 (one hundred twenty-five thousand dollars) for the performance of work under this Agreement. Payment will be made to Agency by TVA within 45 days after receipt by TVA of an acceptable invoice. The invoice should be sent via email to accountspayable@tva.gov or sent to Tennessee Valley Authority, Accounts Payable, 400 West Summit Hill Drive, Knoxville, Tennessee, 37902. The Agreement number, itemized expenses (if reimbursement of expenses is authorized), and date shall be referenced on all invoices.
2. Provide such technical advice and assistance as TVA, in its sole discretion, determines it is in a position to provide.

Onsite Work

If Agency performs any work in connection with this Agreement on a TVA site, which for purposes of this Agreement includes any property on or to which TVA has any property interest, including, without limitation, ownership or lease, license, or easement rights, the following terms and conditions shall apply to such onsite work:

1. The Native American Graves Protection and Repatriation Act and the Archaeological Resources Protection Act apply to archaeological resources located on a TVA site. Agency shall not disturb or alter in any way the existing state of any archaeological sites, human remains, funerary objects, sacred objects, objects of cultural patrimony, or any other archaeological resources which may be discovered or identified on or under a TVA site. Upon the discovery of any such items, Agency shall immediately stop all activity in the area of the discovery, make a reasonable effort to protect such items, and notify TVA's Cultural Compliance Staff by telephone at (865) 632-3660. Agency shall also provide written notification of such discovery to TVA, Cultural Compliance, 400 West Summit Hill Drive, WT 11-D, Knoxville, Tennessee 37902. Agency shall not resume work in the area of the discovery until approved by TVA.
2. Agency shall control all emissions of pollutants that might be discharged or released directly or indirectly into the atmosphere, into any stream, lake, reservoir, watercourse, or surface or subterranean waters, or into or on the ground from any part of a TVA site, in full compliance with all applicable standards and requirements relating to pollution control of any kind now in effect or hereafter established by or pursuant to federal, state, or local statutes, ordinances, codes, or regulations. To the extent permitted by law, Agency shall indemnify, defend, and hold harmless TVA from any and all claims, costs, or losses that may arise as a result of Agency's breach of this provision.
3. If there is a discharge or release of a hazardous substance, material, or waste, or of any pollutant or other substance, in or from a TVA site by any person or entity other than TVA for which a cleanup, remediation, restoration, removal, or other action (hereinafter, individually and collectively, referred to as "environmental response") is ordered or required pursuant to any federal, state, or local statute, regulation, or ordinance, Agency shall bear full responsibility for the cost (including, without limitation, natural resources damages and costs) of said environmental response, and shall not seek any contribution or indemnification from TVA for all or any portion of said costs; provided, however, that nothing in this paragraph is intended to or shall preclude Agency from seeking indemnification or contribution from any other person or entity.
4. Agency shall comply with any applicable provisions of Section 107 of the Contract Work Hours and Safety Standards Act; the Occupational Safety and Health Act of 1970 regulations; and site-specific safety, health, and security requirements.

Miscellaneous Terms and Conditions

1. This Agreement is governed by and is to be construed under Federal law and to the extent not inconsistent with Federal law or to the extent that Federal law does not supply a rule of interpretation or decision as to the specific legal issue in question, the laws of the State of Tennessee without regards to its conflicts of law rules or decisions. This Agreement conveys no property rights, interest or estate in land or title to real property, and grants no exclusive license.
2. All work conducted by Agency is entirely at its own risk. In executing this Agreement, Agency expressly understands and agrees that TVA makes no warranty, express or implied, to Agency or any third party in connection with this Agreement. TVA expressly disclaims any warranty to Agency and any third party permitted to use a TVA site under the terms of this Agreement or any means of access thereto or egress therefrom, are safe, adequate, or suitable for the purposes for which the site is intended to be used under this Agreement.
3. A delay or omission by TVA hereto to exercise any right or power under this Agreement shall not be construed to be a waiver thereof. A waiver by TVA under this Agreement shall not be effective unless it is in writing and signed by TVA. A waiver by a party of a right under or breach of, this Agreement shall not be construed to operate as a waiver of any other or successive rights under, or breaches of, this Agreement.
4. Agency agrees that it does not have the power or authority to bind TVA or to assume or create any obligation or responsibility, express or implied, on TVA's part or in TVA's name, or to represent to any person or entity that it has such power or authority.
5. The remedies provided to TVA in this Agreement are cumulative and not intended to be exclusive of any other remedies to which TVA may be entitled at equity or law. The exercise by TVA of any remedy to which it is entitled shall not preclude or hinder the exercise of any other such remedy nor constitute an election of remedies.
6. By signing this Agreement, the Agency and TVA acknowledge this is the entire Agreement between the parties which supersedes all other communications, either oral or written, with respect to the subject matter hereof. Neither TVA nor Agency will be bound by, or be liable to the other for any statement, representation, promise, inducement, or understanding not set forth herein. No amendments or modifications to this Agreement shall be valid unless mutually agreed by written Agreement executed by TVA and Agency. Any costs incurred by either party in implementing this Agreement are the sole responsibility of that the Agency.

If the foregoing correctly reflects our Agreement, please execute your acceptance of this letter, keep a copy for your records, and return a copy to:

Barry Shaver, Contracts Manager
bwshaver@tva.gov

If you have questions about this Agreement, please contact Barry Shaver at bwshaver@tva.gov or David Mitchell at dkmitchell3@tva.gov.

Sincerely,

Barry Shaver
TVA Contracts Manager

Accepted and agreed to this _____ day of _____, 2026

City of Starkville

Signature: _____

Name (printed): _____

Title: _____

Enclosures
Attachment A - Supporting Description
PO **TBD**

ATTACHMENT A SUPPORTING DESCRIPTION

I. INTRODUCTION

Cornerstone Arboretum is a natural sanctuary within the City of Starkville, Mississippi, where visitors of all ages can experience, learn about, and celebrate the diverse woodland, grassland, and wetland habitats native to the region's Flatwoods and Blackland Prairie ecosystems. It serves as a vital link between the community and the natural world; offering rich educational programs, research opportunities, peaceful recreation, and artistic engagement that fosters an appreciation for our regional landscape. The Cornerstone Arboretum represents an incredible opportunity to help Starkville and the region create an environmental resource that will benefit future generations.

II. OBJECTIVE

To assist the community of Starkville, MS, with the development of critical ecological exhibits at Cornerstone Arboretum and to provide opportunities for TVA to engage with the community.

III. SCOPE OF WORK

TVA sponsorship and technical guidance will directly support the implementation of three major habitat exhibits: Black Prairie Exhibit Enhancements, Cypress Pond Exhibit, and Freshwater Marsh Exhibit. Funding will also support the river cane exhibit, arboretum signage, educational programming, outreach activities, and community events.

IV. DELIVERABLES AND REPORTING

- Develop and install three habitat exhibits at Cornerstone Arboretum.
- Provide TVA with copies of outreach materials, photographs of work performed, any opportunities for TVA volunteers to interact with project, and/or notification of public events related to the funded work.
- Submit annual and final progress reports to TVA outlining work conducted during fiscal year.

V. EQUIPMENT/MATERIAL REQUIREMENTS

To be determined by Agency.



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

AGENDA ITEM DEPT: Police Department
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST APPROVAL FOR OUT-OF-STATE TRAVEL TO ATTEND ONE DAY OF TRAINING AT THE U.S. MARSHAL'S TRAINING FACILITY IN BIRMINGHAM, ALABAMA ON OCTOBER 1, 2026. THE ONLY COST OF TRAINING WILL BE FUEL FOR TRAVEL.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

SUMMARY:

Move approval for out-of-state travel to attend one day of training at the U.S. Marshal's Training Facility in Birmingham, Alabama on October 1, 2026. The only cost of training will be fuel for travel

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval for out-of-state travel to attend one day of training at the U.S. Marshal's Training Facility in Birmingham, Alabama on October 1, 2026. The only cost of training will be fuel for travel.



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

AGENDA ITEM DEPT: Police - Code Enforcement
AGENDA DATE: September 15, 2026

SUBJECT:

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 PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND ARE THEREFORE PLACED ON THE PROPERTY MOWING/CLEANUP LIST:

106 ERNEST H JONES JR DR
107 REX STREET
109 FIELDGATE DR

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Police - Code Enforcement

DIRECTOR'S AUTHORIZATION:

SUMMARY:

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

**AGENDA ITEM DEPT: SES
AGENDA DATE 9-15-2026
PAGE:**

SUBJECT: Request approval to purchase five (5) Front Load Containers from Plum Creek at the source of supply bid price for a total cost of \$6,475.00

AMOUNT & SOURCE OF FUNDING 022-322-918-805

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR'S
AUTHORIZATION: CHRIS SMILEY, DIRECTOR**

FOR MORE INFORMATION CONTACT: CHRIS SMILEY, 662-323-2652

SUGGESTED MOTION:



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST APPROVAL OF A LEASE AGREEMENT WITH CSPIRE FOR A CISCO/WEBEX CLOUD HOSTED PHONE SYSTEM FOR THE LOW QUOTE PRICE OF \$1,084.50 PER MONTH.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Utilities Director

SUMMARY:

The Starkville Utilities phone system is no longer supported by our provider. Attached is a quote to transition to a new phone system that will offer more features and functionality for the organization and also be compatible with the City Hall phone system.

FOR MORE INFORMATION CONTACT:

Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:

Move approval to accept a lease agreement with CSpire for a CiscoWebex cloud hosted phone system for the low quote price of \$1,084.50 per month.



Proposal and Sales Terms for: Starkville Utilities
200 N. LAFAYETTE ST
STARKVILLE, MS, 39759

Contact:
Prepared By: Joshua Emmons
Date: 09/4/2026
Quote #: 00186976
Term Length: 36 Months

Main Office: 200 North Lafayette Street, Starkville, MS 39759

Item	Description	Service Type	Quantity	Monthly Per Unit	Billing Frequency	Monthly Cost	Upfront
Webex Calling	Webex Enhanced Calling	Add	28	\$12.50	Monthly	\$350.00	\$0.00
Call Recording	Entry Level Call Recording	Add	28	\$7.00	Monthly	\$196.00	\$0.00
Phone	Cisco 9851 Phone Hardware as a Service	Add	15	\$9.00	Monthly	\$135.00	\$0.00
Location Totals:						\$681.00	\$0.00

Ops Center: 605 Dr. Martin Luther King Jr. Drive East, Starkville, MS 39157

Item	Description	Service Type	Quantity	Monthly Per Unit	Billing Frequency	Monthly Cost	Upfront
Phone	Cisco 9851 Phone Hardware as a Service	Add	5	\$9.00	Monthly	\$45.00	\$0.00
Webex Calling	Webex Enhanced Calling	Add	13	\$12.50	Monthly	\$162.50	\$0.00
Call Recording	Entry Level Call Recording	Add	13	\$7.00	Monthly	\$91.00	\$0.00
Location Totals:						\$298.50	\$0.00

Wastewater Treatment Plant: 305 Sand Road , Starkville, MS 39759

Item	Description	Service Type	Quantity	Monthly Per Unit	Billing Frequency	Monthly Cost	Upfront
Call Recording	Entry Level Call Recording	Add	4	\$7.00	Monthly	\$28.00	\$0.00
Phone	Cisco 9851 Phone Hardware as a Service	Add	3	\$9.00	Monthly	\$27.00	\$0.00
Webex Calling	Webex Enhanced Calling	Add	4	\$12.50	Monthly	\$50.00	\$0.00
Location Totals:						\$105.00	\$0.00

Summary

Location	Monthly Cost	Total Upfront
Main Office: 200 North Lafayette Street, Starkville, MS 39759	\$681.00	\$0.00
Ops Center: 605 Dr. Martin Luther King Jr. Drive East, Starkville, MS 39157	\$298.50	\$0.00
Wastewater Treatment Plant: 305 Sand Road , Starkville, MS 39759	\$105.00	\$0.00

Monthly Billing Frequency Summary	
Location	Total
200 North Lafayette Street, Starkville, MS 39759	\$681.00
605 Dr. Martin Luther King Jr. Drive East, Starkville, MS 39157	\$298.50
305 Sand Road , Starkville, MS 39759	\$105.00
Monthly Total:	\$1,084.50

All Locations Totals	Monthly Cost	Total Upfront
	\$1,084.50	\$0.00

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

Pricing valid for 30 days from date of proposal. Taxes and fees not included.

Proposals that include 3rd party circuits or circuits off-net to C Spire's Network should be considered budgetary and may be subject to additional installation costs. If additional installation costs are required, Customer will have the option to revise or cancel the service agreement.

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC. and Troy Cablevision, Inc.

If this agreement includes Azure and/or AWS Services, the amount quoted is an estimate only. The actual amount billed and invoiced will be based on actual consumption as calculated by the public cloud provider.



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

AGENDA ITEM DEPT: Mayors Office
AGENDA DATE: September 15, 2026

SUBJECT:

SECOND PUBLIC HEARING AND CONSIDERATION TO ADOPT A CHRONIC NUISANCE PROPERTY ORDINANCE.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Mayors Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

SUMMARY:

This is the second public hearing with possible consideration to amend the Municipal Code and the Unified Development Code to address Chronic Nuisance Properties.

The purpose of the proposed amendments is to consider additional ways to address properties that continue to absorb resources beyond those of similarly situated properties. There has been a recent surge in properties that are not providing adequate oversight and, as such, are relying on the police department to control their properties as opposed to providing active property management to deter such properties from becoming regular sources of criminal activities. This proposed ordinance allows those properties to be identified and addressed based on the level of illegal activity.

The proposed amendments include adding Section 12.11 to the City of Starkville Code of Ordinances and amending Section 17.6 Rental Housing Code in the Unified Development Code.

FOR MORE INFORMATION CONTACT:

Mayor Lynn Spruill or Chief Mark Ballard.

SUGGESTED MOTION:

Move to approve the adoption of the Chronic Nuisance Property Ordinance.

AFFP

Chronic Nuisance Property Ordi

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF LOWNDES }

Deanna Robinson, being duly sworn, says:

That she is Classified Manager of the Commercial Dispatch, a daily newspaper of general circulation, printed and published in Columbus, Lowndes County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following

August 14, 2026

The City of Starkville Board of Aldermen will conduct two public hearings to consider amendments to the Starkville Municipal Code of Ordinances and Unified Development Code. The proposed Chronic Nuisance Property Ordinance allows properties to be identified and addressed based on the level of illegal activity. The proposed amendments include adding section 12.11 City of Starkville Chronic Nuisance Property Ordinance to the Starkville Municipal Code of Ordinances. Adding definitions to Section 18 and adding Section 17.6.9 Owning, Occupying, or Controlling a Chronic Nuisance Property to the Unified Development Code

The Board of Aldermen will hold the first public hearing on September 1, 2026, and the second public hearing, including possible consideration of the proposed amendments, on September 15, 2026. Both hearings will begin at 5:30 p.m. in the courtroom on the first floor of City Hall, located at 110 West Main Street, Starkville, Mississippi.

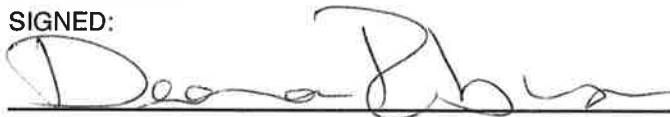
Interested parties may appear and be heard at either hearing. During normal business hours, the public may also review a printed copy in the Community Development Department at City Hall.

For additional information, please contact Lynn Spruill, Mayor.

PUBLISH: 8/14/2026

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

SIGNED:



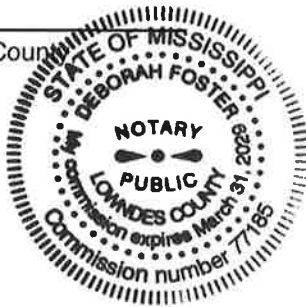
Classified Manager

Subscribed to and sworn to me this 14th day of August 2026.



Deborah Foster, Notary Public, Lowndes County, Mississippi

My commission expires: March 31, 2029



00002074 00078527 --

CITY OF STARKVILLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

ORDINANCE NO. 2026-__

**CHRONIC NUISANCE PROPERTY ORDINANCE
OF THE CITY OF STARKVILLE, MISSISSIPPI,
ADDING SECTION 12 .11 TO THE MUNICIPAL CODE,
AMENDING SECTION 18 OF THE UNIFIED DEVELOPMENT CODE, AND
ADDING SECTION 17.6.9 TO THE RENTAL HOUSING CODE
OF THE UNIFIED DEVELOPMENT CODE**

WHEREAS, chronic nuisance properties present grave health, safety, and welfare concerns, where the persons responsible for such properties have failed to take adequate corrective action to abate the nuisance condition; and

WHEREAS, chronic nuisance properties have a tremendous negative impact upon the quality of life, safety, and health of neighborhoods where they are located. This article is enacted to remedy nuisance activities that are particularly disruptive to quality of life and repeatedly occur or exist at properties by providing a process for abatement; and

WHEREAS, chronic nuisance properties are a financial burden to the city and its resources by the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such property; and

WHEREAS, the remedies provided in this article are cumulative and not exclusive. Nothing in this article shall be construed to limit the City's authority to enforce this Code of Ordinances, the Unified Development Code, applicable state law, or any other remedy authorized by law. The City may pursue one or more remedies concurrently or consecutively, as authorized by law.

WHEREAS, the City is presently experiencing repeated nuisance activities at properties within the City that adversely affect surrounding residents, require repeated responses by City personnel, and present continuing public safety and welfare concerns, and the Mayor and Board of Aldermen therefore find that postponing implementation of the procedures established by this Ordinance for an additional thirty days would unnecessarily delay the City's ability to address those continuing conditions; and

WHEREAS, based upon the foregoing findings, the Mayor and Board of Aldermen find that good cause exists for this Ordinance to become effective immediately upon its unanimous adoption pursuant to Mississippi Code Annotated § 21-13-11;

NOW, THEREFORE LET IT BE ORDAINED by the Board of Aldermen of the City of Starkville as follows:

SECTION 1. The above clauses are incorporated herein as findings of fact of the Board of Aldermen of the City of Starkville.

SECTION 2. The City of Starkville Code of Ordinances is amended to add under the Law Enforcement, Section 12; Chapter 12.11 as the Chronic Nuisance Property Ordinance as follows:

Sec.12.11.1- Title.

This article may be cited as the "City of Starkville Chronic Nuisance Property Ordinance."

Sec. 12.11.2. - Purpose.

- A. Chronic nuisance properties present grave health, safety, and welfare concerns, where the persons responsible for such properties have failed to take corrective action to abate the nuisance condition. Chronic nuisance properties have a tremendous negative impact upon the quality of life, safety, and health of neighborhoods where they are located. This article is enacted to remedy nuisance activities that are particularly disruptive to quality of life and repeatedly occur or exist at properties by providing a process for abatement. This remedy is not an exclusive remedy available under any state or local laws and may be used in conjunction with such other laws.
- B. Also, chronic nuisance properties are a financial burden to the city and its personnel by the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such property. This article is a means to improve those conditions and hold accountable those persons responsible for such property.
- C. The remedies provided in this article are cumulative and not exclusive. Nothing in this article shall be construed to replace, limit, or preclude the City's authority to enforce any provision of this Code of Ordinances, the Unified Development Code, applicable state law, or any other remedy authorized by law. The City may pursue one or more remedies under this article or other applicable law concurrently or consecutively, as authorized by law.

Sec. 12.11.3 - Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. The definitions contained in this section are adopted solely for purposes of administering and enforcing this article and shall apply only to this article. Nothing in this section is intended to amend, replace, or supersede any definition contained elsewhere in the City of Starkville Code of Ordinances or the Unified Development Code. In the event a word, term, or phrase defined in this section is also defined elsewhere in the City Code or the Unified Development Code, the definition contained in this section shall govern only for purposes of interpreting and enforcing this article:

“Abate” means to repair, replace, remove, destroy, or otherwise remedy a condition, which constitutes a violation of this article by such means and in such a manner and to such an extent as the applicable city department director or designee determines is necessary in the interest of the general health, safety, and welfare of the community;

“Chronic nuisance property” means property on which a combination of three or more nuisance activities occur or exist during any six-month period. For purposes of this Article, the term "Chronic Nuisance Property" is a distinct regulatory designation and is not intended to incorporate or replace the definition of "Nuisance" contained in the Unified Development Code.

“Control” means the ability to regulate, restrain, dominate, counteract, or govern property, or conduct that occurs on a property.

“Drug-related activity” means any unlawful activity at a property which consists of the

manufacture, delivery, defined by state law of the sale, storage, possession, or giving away of any controlled substance.

“Nuisance activity” means and includes:

Any criminal conduct as defined by state law or local ordinance occurring on, around or property, including, but not limited to, the following activities or behaviors:

- A. Stalking (Miss. Code Anno. § 93-7-107);
- B. Harassment (Miss. Code Anno. § 93-7-107);
- C. Failure to disperse (Miss. Code Anno. § 33-7-309; City of Starkville Code of Ordinances Sec. 12.4.02;
- D. Disorderly conduct (Miss. Code Anno. § 97-35-7; 97-35-9; 97-35-15);
- E. Assault (Miss. Code Anno. § 97-3-7; 97-3-71; 97-7-14);
- F. Any domestic violence crimes (Miss. Code Anno. § 97-5-39); gh. Prostitution (Miss. Code Anno. § 97-29-49);
- G. Patronizing a prostitute (Miss. Code Anno. § 97-29-51);
- H. Public disturbance noises (Miss. Code Anno. § 97-35-9; City of Starkville Code of Ordinances 11.1.10; 11.1.14; 11.1.15; City of Starkville UDC 16.2.1)
- I. Lewd conduct (Miss. Code Anno. § 97-29-31; 97-29-61; 97-29-63);
- J. Discharge of firearms, Target Guns, BB Guns, Slingshots Prohibited (City of Starkville Code of Ordinances 12.3.06.

The term "nuisance activity" shall not include conduct where the person responsible is the victim of a crime and had no control over the criminal act.

“Person” means natural person, joint venture, partnership, association, club, company, corporation, business trust, organization, or the manager, lessee, agent, officer, or employee of any of them.

“Person responsible for the property” or **“person responsible”** means, unless otherwise defined, any person who has titled ownership of the property or structure which is subject to this article, an occupant in control of the property or structure which is subject to this article, a developer, builder, or business operator or owner who is developing, building or operating a business on the property or in a structure which is subject to this article and/or any person who has control over the property and allows a violation of this article to continue.

“Premises” and **“property”** may be used by this article interchangeably and means a public or private building, lot, parcel, dwelling, rental unit, real estate or land or portion thereof including property used as a residential or commercial property.

“Rental unit” means any structure or that part of a structure, including, but not limited to, single-family home, room, or apartment, which is rented to another and used as a home residence, or sleeping place by one or more persons.

Sec. 12.11.4 - Violation.

- A. Any property within the city which is chronic nuisance property is in violation of this article and subject to its remedies.
- B. Any person responsible for property who permits property to be a chronic nuisance property shall be in violation of this article and subject to its remedies.

Sec. 12.11.5 - Procedure.

- A. The process followed shall be:
 - 1. The Chief of Police, or the Chief’s designee, is authorized to identify properties that constitute or appear to constitute chronic nuisance properties based upon documented law enforcement activity, criminal offenses, repeated calls for service, code violations, or other conditions that negatively impact the surrounding neighborhood and public safety.
 - 2. In determining whether a property is a chronic nuisance property, the Chief of Police or a designee shall review the frequency, nature, and severity of incidents occurring at or associated with the property during a designated review period, together with any other relevant information deemed appropriate.
 - 3. Upon determining that sufficient evidence exists to believe a property may qualify as a Chronic Nuisance Property under this ordinance, the Chief of Police shall prepare a written report summarizing the documented findings, supporting evidence, and the basis for initiating chronic nuisance proceedings. The report is an investigative finding only and does not constitute a final determination that the property is a Chronic Nuisance Property.
 - 4. The report shall be submitted to the Mayor, CAO, or designee, for review and consideration of any administrative or legal action authorized under this ordinance or other applicable law. The submission of such report shall constitute the official recommendation of the Police Department that the property be considered for chronic nuisance property proceedings. Nothing herein shall limit the authority of the Mayor or the governing body to require additional information, pursue alternative remedies, or decline to initiate enforcement proceedings.
 - 5. Upon such finding the Mayor or Chief Administrative Officer or a designee shall notify the person responsible for such property, in writing, that the property is in danger of being declared a chronic nuisance property.
- B. The warning shall contain:
 - 1. The street address or legal description sufficient for identification of the property; and
 - 2. A concise description of the nuisance activities that exist, or that have occurred on the property; and

3. A demand that the person responsible for such property respond to the Mayor or Chief Administrative Officer or a designee within 15 days of service of the notice to discuss the nuisance activities and create a plan to abate the chronic nuisance; and
 4. Offer the person responsible an opportunity to abate the nuisance activities giving rise to the violations; and
 5. A statement describing that if legal action is commenced, the property and person responsible could result in closure of the property, suspension or revocation of the Rental Housing License where applicable, suspension of the privilege license to do business in the City of Starkville, civil penalties and/or costs assessed of a minimum of \$100.00 per day against the responsible person, criminal prosecution of the responsible person for misdemeanor violation of municipal ordinance or city abatement of the chronic nuisance and assessment of the cost of abatement against the property and person responsible if the property is declared a chronic nuisance property.
- C. The Mayor or Chief Administrative Officer or a designee shall serve or cause to be served written notice upon the person responsible by the following means of delivery:
1. Delivered in person by a police officer to the owner, occupant, manager, or agent of the premises where the violation has occurred, or to the person responsible for the violation; or
 2. By first class United States mail, postage prepaid, addressed to the owner, occupant, agent, manager, or responsible person at the last known address. Service by mail is deemed complete upon deposit in the U.S. mail; or
 3. By publication in newspaper of general circulation in the city if the property owner or his address is unknown.
- D. If the person responsible fails to respond to the warning within the time prescribed, the Mayor or Chief Administrative Officer or designee shall post or have posted such notice at the property and serve the person responsible with notice of the violation of the intent of the municipality to proceed with a commencement of action in city court and that adjudication of responsibility or guilt could result in the closure of the property, revocation of the rental housing license, suspension of certificate of occupancy, civil penalties and/or costs assessed of a minimum of \$100.00 per day, criminal prosecution for misdemeanor violation of municipal ordinance or city abatement and assessment of the cost of abatement if declared a chronic nuisance property . The matter shall be referred to the city attorney for further enforcement action.

If the agreed course of action does not result in the abatement of the nuisance activities or if no agreement concerning abatement is reached, the matter shall be forwarded to the city attorney for further enforcement action.

- E. It is a defense to an action for chronic nuisance property that the person responsible, at all material times, could not, in the exercise of reasonable care or diligence, determine that the property had become a chronic nuisance property.

Sec. 12.11.6- Commencement of action; ejectment.

- A. Once the matter is referred to the city attorney, the city attorney shall immediately review and make a determination to initiate civil and/or criminal legal action authorized under this article or state statute or may seek alternative forms of abatement of the nuisance activity. The city attorney may initiate legal action on the chronic nuisance property and seek civil penalties and costs and/or misdemeanor criminal charges for violation of this ordinance. The city attorney may also initiate legal action on the chronic nuisance property and seek abatement under this ordinance in city court or injunctive relief in chancery court pursuant to Miss. Code Anno. §95-3-1 *et seq.* (1972 as amended).
- B. In determining whether a property shall be deemed a chronic nuisance property and subject to the court's jurisdiction, the city shall have the initial burden of proof to show by a preponderance of the evidence that the property is a chronic nuisance property. The city may submit official police reports and other affidavits outlining the information that led to arrest, and other chronic nuisance activity occurring or existing at the property. The failure to prosecute an individual, or the fact no one has been convicted of a crime is not a defense to a chronic nuisance action.
- C. Once a court determines the property to be a chronic nuisance under this section, the court may impose a civil penalty against any or all of the persons responsible for the property and may order any other relief deemed appropriate. A civil penalty costs assessed of a minimum of \$100.00 per day for each day the nuisance activity continues to occur. In assessing the civil penalty, the court may consider the following factors, citing to those found applicable:
 - 1. The actions taken by the person responsible to mitigate or correct the nuisance activity;
 - 2. The repeated or continuous nature of the nuisance activity;
 - 3. The statements of the neighbors or those affected by the nuisance activity; and
 - 4. Any other factor deemed relevant by the court.
- D. The court which determined the property to be a chronic nuisance property may also assess costs against the person responsible in the amount it costs the city to abate, or attempt to abate, the nuisance property.
- E. Once a determination has been made by the court that the chronic nuisance property shall be subject to closure the court may authorize the city to physically secure the premises and initiate such closure. Costs for such closure shall be submitted to the court for review. Any civil penalty and/or costs awarded to the city may be filed with the city clerk who shall, with the approval by the Board of Aldermen, cause the same to be filed as a lien on the property with the county tax assessor and the city. The city shall file a formal legal action notice when an action for abatement is filed in the city or justice court.
- F. The city court shall have jurisdiction of all civil infractions issued pursuant to this article.

- G. Violation of this article may also be deemed by the court as a misdemeanor for violation of city ordinance.
- H. The responsible party for a property previously declared a chronic nuisance may petition the Municipal Court for removal of the designation upon demonstrating that the nuisance has been abated and that reasonable measures have been taken to prevent its recurrence. In determining whether to remove the designation, the Court may consider the absence of additional nuisance activity, compliance with prior court orders or abatement plans, and any other relevant evidence.

Sec. 12.11.7 - Summary closure.

Nothing in this article prohibits the city, through the Board of Aldermen, from taking any emergency action for the summary closure of such property when it is necessary to avoid an immediate threat to public welfare and safety. The city may take summary action to close the property without complying with the notification provisions of MS Rules of Civil Procedure, but shall provide such notice as is reasonable under the circumstances.

Secs. 12.11.8 to 12.11.20 - Reserved. Footnotes:

State Law references- Miss. Code Anno. §§ 21-19-19 ; 21-19-20 ; 95-3-1 et seq.
17-2-1 ; 17-1-19, 17-1-17 ; 21-19-1 ; 21-19-111 ;

SECTION 3. Subsection 18 of the UDC is to read as follows:

Section 18. Definitions

Chronic nuisance property - A property determined to be a Chronic Nuisance Property pursuant to Sec. 12.11 of the City of Starkville Code of Ordinances.

SECTION 4. Subsection 17.6.9 is added to the UDC Rental Housing Code and is to hereby read as follows:

Section 17.6.9. Owning, Occupying, or Controlling a Chronic Nuisance Property.

All persons owning or controlling rental property in the City of Starkville must maintain that property free from any nuisance activities. Any owner of rental property that fails to comply with an approved abatement plan or final court order to abate nuisance activities at their rental property is in violation of the Chronic Nuisance Property ordinance and the Rental Housing Code.

All rental property in the City of Starkville is subject to the Chronic Nuisance Ordinance contained in the Code of Ordinances Sec. 12.11.1 through 12.11.20. Any rental property deemed a chronic nuisance property under the terms of Sec. 12.11.1 through Sec. 12.11.20 of the Chronic Nuisance Property ordinance is subject to license revocation under Sec. 12.11.5(b)(5) of the Rental Housing Code and to any civil and criminal penalties outlined in the Chronic Nuisance Property Ordinance.

SECTION 5. Severability. If any term or provision of this Ordinance is held by a court of competent jurisdiction or other authority to be invalid, void, or unenforceable, the remainder of the terms and provisions of this Ordinance shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

SECTION 6. The City Clerk is hereby directed to cause a summary of this ordinance in a form allowed by law to be published one time in the Starkville Dispatch.

Section 7. Based upon the findings and good cause stated herein, and pursuant to Mississippi Code Annotated § 21-13-11, this Ordinance shall become effective immediately upon its passage and unanimous adoption by all members of the governing body.

SECTION 8. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Kim Moreland	Ward 1	Voted: _____
Alderman Sandra C. Sistrunk	Ward 2	Voted: _____
Alderman Kyle Skinner	Ward 3	Voted: _____
Alderman Mike Brooks	Ward 4	Voted: _____
Alderman William Pochop	Ward 5	Voted: _____
Vice Mayor Roy A'. Perkins	Ward 6	Voted: _____
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: _____

ORDAINED AND APPROVED, this the 15th day of September, 2026, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Joanna McLaurin, City Clerk



CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT: Community Development - Planning

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: September 15, 2026

SUBJECT:

SECOND PUBLIC HEARING AND CONSIDERATION TO AMEND THE LEISURE AND RECREATION DISTRICT ORDINANCE TO INCLUDE SPECIFIC LANGUAGE REQUIRING DATE SPECIFIC STICKERS AND TO EXPAND THE DISTRICT MAP.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Community Development - Planning

DIRECTOR'S AUTHORIZATION:

SUMMARY:

This is the second public hearing with possible consideration of amending the Municipal Code to update the boundaries of the Leisure and Recreation District and establish new identification requirements for alcoholic beverages carried outside licensed premises.

The purpose of the proposed amendment is to increase the boundary of the Leisure and Recreation District to include areas that are being proposed to be redeveloped. These areas include a portion of Dr. Douglas L. Conner Drive, North Lafayette Street, a portion of South Lafayette Street, Jefferson Street, a portion of Lummus Drive, and Colonel Muldrow Drive. These changes will be reflected in Section 4.7.12 District Boundaries section of the Municipal Code. The amendment will include an updated district boundary description and map.

The amendment would also revise Section 4.7.04, Outside Consumption of Alcoholic Beverages Permitted Conditions, to require each alcoholic beverage removed from a licensed premise to have an approved sticker or label identifying the current date the beverage was purchased.

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move to approve the updated Leisure and Recreation District map and boundary description in Section 4.7.12, and the addition of Section 4.7.04.J to the Municipal Code.

ORDINANCE NO. 2026-__

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI,
AMENDING CHAPTER 4 OF THE MUNICIPAL CODE TO MODIFY THE
BOUNDARIES OF THE LEISURE AND RECREATION DISTRICT AND TO ESTABLISH
IDENTIFICATION REQUIREMENTS FOR ALCOHOLIC BEVERAGES REMOVED
FROM LICENSED PREMISES**

WHEREAS, the City of Starkville has established a Leisure and Recreation District within which the outside consumption of alcoholic beverages is permitted subject to the requirements and conditions established by the Municipal Code; and

WHEREAS, the City has identified areas adjacent to the existing Leisure and Recreation District that are proposed for redevelopment, including areas along Dr. Douglas L. Conner Drive, North Lafayette Street, South Lafayette Street, Jefferson Street, Lummus Drive, and Colonel Muldrow Drive; and

WHEREAS, the City finds that expanding the boundaries of the Leisure and Recreation District to include these areas will support redevelopment opportunities and provide for a more connected district for leisure, recreation, entertainment, and related commercial activities; and

WHEREAS, the City's adopted Comprehensive Plan encourages pedestrian-friendly development, recreational and cultural amenities, expanded economic development opportunities, and the continued development and physical expansion of Downtown; and

WHEREAS, the City finds that alcoholic beverages removed from licensed premises for consumption within the Leisure and Recreation District should be readily identifiable as beverages sold in accordance with the requirements of the Municipal Code; and

WHEREAS, requiring each such alcoholic beverage to bear a City-approved sticker or label identifying the date on which the beverage was purchased will provide a uniform and readily observable means for patrons, participating businesses, and enforcement personnel to identify beverages authorized for outside consumption within the District; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold public hearings in connection with the proposed amendments to the Municipal Code; and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public hearings was given as required by law, and, after considering the proposed amendments and input received, find that amendment of the Municipal Code is appropriate and in the public interest.

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi:

SECTION 1. That Section 4.7.04 of the Municipal Code of the City of Starkville shall be amended as provided herein.

SECTION 2. That Section 4.7.12 of the Municipal Code of the City of Starkville shall be amended to revise the boundaries of the Leisure and Recreation District as provided herein.

SECTION 3. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Kim Moreland	Ward 1	Voted: _____
Alderman Sandra C. Sistrunk	Ward 2	Voted: _____
Alderman Kyle Skinner	Ward 3	Voted: _____
Alderman Mike Brooks	Ward 4	Voted: _____
Alderman William Pochop	Ward 5	Voted: _____
Vice Mayor Roy A'. Perkins	Ward 6	Voted: _____
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: _____

ORDAINED AND APPROVED, this the 15th day of September, 2026, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Joanna McLaurin, City Clerk

AFFP

Leisure and recreation district

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF LOWNDES } SS

Deanna Robinson, being duly sworn, says:

That she is Classified Manager of the Commercial Dispatch, a daily newspaper of general circulation, printed and published in Columbus, Lowndes County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following

August 14, 2026

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

SIGNED:



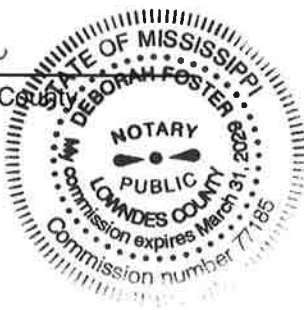
Classified Manager

Subscribed to and sworn to me this 14th day of August 2026.



Deborah Foster, Notary Public, Lowndes County, Mississippi

My commission expires: March 31, 2029



NOTICE OF PROPOSED MODIFICATION OF THE CITY OF STARKVILLE LEISURE AND RECREATION DISTRICT

The City of Starkville Board of Aldermen will conduct one public hearing to consider amendments an ordinance modifying the boundaries of the City's existing Leisure and Recreation District pursuant to Mississippi Code Annotated § 67-1-101, as amended.

The proposed modification will amend the geographic boundaries of the existing Leisure and Recreation District to include additional areas and/or public rights-of-way within the corporate limits of the City of Starkville.

The proposed modifications include additions to the district rights-of-way as depicted on the City's map entitled "Leisure and Recreation District – 2026 Proposed Update". These additions include Dr Douglas L Conner Drive from West Main Street to Dr Martin Luther King Jr Dr West, all of Jefferson Street, all of North Lafayette Street, South Lafayette north of West Lampkin Street, Lummus Drive east of Maxwell Street, and all of Colonel Muldrow Drive.

The Mayor and Board of Aldermen will consider the proposed ordinance at its meeting to be held on September 1, 2026, at 5:30PM at City Hall, 110 West Main Street, Starkville, Mississippi in the court room on the first floor.

A copy of the proposed ordinance and map depicting the proposed Leisure and Recreation District boundaries are available for public inspection at the City Clerk's Office at City Hall, 110 West Main Street, Starkville MS, 39759, during regular business hours and may also be available on the City's website.

PUBLISH: 8/14/2026

00002074 00078526 --

CITY OF STARKVILLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

4.7.04 - Outside Consumption Of Alcoholic Beverages Permitted Conditions

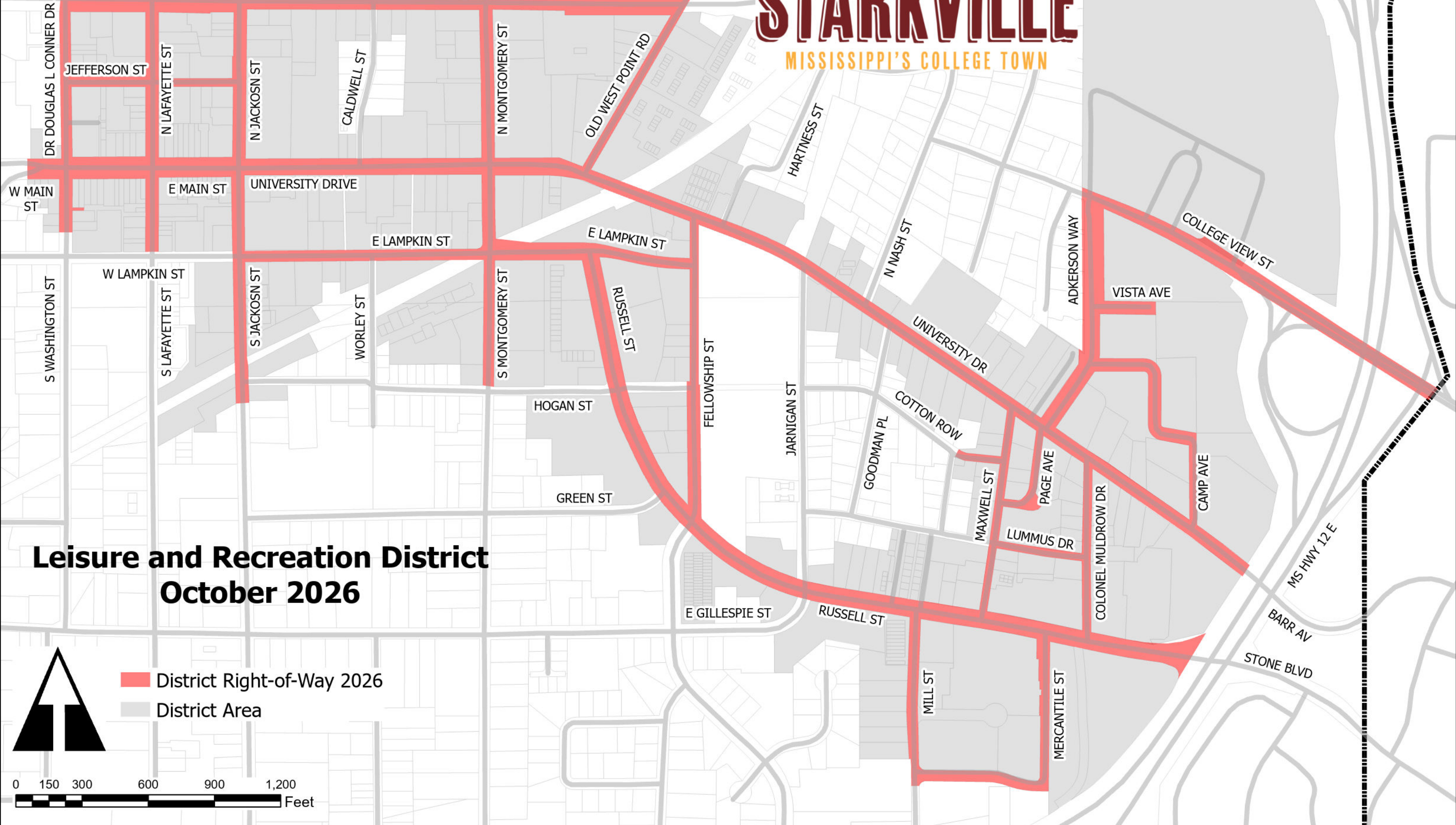
Any on-premises retail alcoholic beverage permittee (hereinafter, "permittee") located within the DISTRICT shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer, or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

- A. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the DISTRICT.
- B. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
- C. A permittee located in the DISTRICT shall allow alcoholic beverages to be removed from the licensed premises only in a plastic, paper, or styrofoam cup not larger than 16 fluid ounces, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.
- D. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
- E. Nothing in this ordinance shall require a permittee located in the DISTRICT to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
- F. Each permittee shall be required to place a trash receptacle, consistent with the specified design approved by the City for the DISTRICT, at the exit door of the premises.
- G. Permittees located in the DISTRICT shall post, at all points of egress from the licensed premises, a map of the boundaries of the DISTRICT in which it is located. The map shall be provided, either in electronic or paper form, to those permittees upon their request.
- H. The purpose of this ordinance being primarily to allow pedestrians to participate in outdoor dining and to carry open containers as described in this ordinance within a Leisure and Recreation District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a permittee to drive a motor vehicle or non-motor vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this ordinance, containing an alcoholic beverage within the DISTRICT in which it was purchased. Similarly, nothing in this ordinance shall be construed to allow patrons, guests or members of a permittee to leave the DISTRICT as a pedestrian or passenger in a motor vehicle or non- motor vehicle of any kind while carrying an open container of an alcoholic beverage.

- I. Nothing in this ordinance shall allow patrons, guests or members of a licensee or permittee to impede traffic on a public street or within private or public parking lots, unless approved by order of the Starkville Board of Aldermen.
- J. A permittee located in the DISTRICT shall only allow an alcoholic beverage to be removed from the licensed premises if the container bears a sticker or label approved by the Chief of Police. Prior to removal, the permittee must affix the approved sticker or label to the container and legibly mark it with the date of purchase. Any container that lacks the required sticker or label, bears missing or inaccurate information, or displays a date other than the actual date of purchase will not qualify as a permitted open container within the DISTRICT and must be disposed of. Stickers or labels are non-transferable and may not be reused.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

DR MARTIN LUTHER KING JR DR W
DR MARTIN LUTHER KING JR DR E



**Leisure and Recreation District
October 2026**

District Right-of-Way 2026
District Area





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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF PAY RAISES FOR ALL DEPARTMENTS EFFECTIVE OCTOBER 2, 2026.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Navarrete Ashford, Interim Human Resources Director/Consultant
Webb Corban, Chief Financial Officer

SUMMARY:

FOR MORE INFORMATION CONTACT:

Nav Ashford, Interim Human Resources Director/Consultant
Webb Corban, CFO
Sandra Sistrunk, Alderman

SUGGESTED MOTION:

Move approval of pay raises for all departments effective October 2, 2026.

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
Municipal Court					
		Municipal Judge	68,621.07	70,121.07	1,500.00
		Municipal Court Clerk	67,069.86	68,569.86	1,500.00
		Assistant Municipal Court Clerk	54,404.82	59,404.82	5,000.00
		Deputy Court Clerk	40,812.72	45,312.72	4,500.00
		Deputy Court Clerk	38,772.08	43,272.08	4,500.00
		Deputy Court Clerk	38,772.08	43,272.08	4,500.00
IT					
		IT Manager	100,658.18	107,058.18	6,400.00
		Information Sec Manager	82,632.37	88,032.37	5,400.00
		Systems Administrator	60,902.40	62,402.40	1,500.00
City Clerk / Finance					
		City Clerk	80,000.00	82,970.00	2,970.00
		CFO	101,978.24	106,628.24	4,650.00
		Deputy Clerk/Accounts Payable	50,149.30	51,649.30	1,500.00
		Deputy Clerk/Accounts Receivable	56,490.72	57,990.72	1,500.00
		Grants and Finance Manager	60,000.00	61,500.00	1,500.00
Prosecutor					
		City Prosecutor	58,822.40	60,322.40	1,500.00
Human Resources					
		Manager - Human Resources	91,872.45	93,372.45	1,500.00
		Human Resources Business Partner	70,000.00	71,500.00	1,500.00
		Coordinator - Human Resources / Payroll	59,740.00	61,240.00	1,500.00
Planning					
		City Planner	90,313.60	95,463.60	5,150.00
		Assistant City Planner	64,790.70	66,290.70	1,500.00
Engineering					
		City Engineer	120,629.30	122,129.30	1,500.00
		Associate City Engineer	105,028.84	106,528.84	1,500.00
		Engineering Co-Op	20,800.00	22,300.00	1,500.00
		Engineering Co-Op	18,720.00	20,220.00	1,500.00
Police					
		Accreditation Manager	47,369.32	48,869.32	1,500.00
		Assistant Chief	94,276.96	96,276.96	2,000.00
		Captain	81,000.00	82,500.00	1,500.00
		Captain	81,000.00	82,500.00	1,500.00
		Chief	113,185.65	115,685.65	2,500.00
		Corporal - C.O.P. II	64,014.92	65,514.92	1,500.00
		Corporal - C.O.P. II	62,150.40	63,650.40	1,500.00
		Corporal - Detective	59,108.82	60,608.82	1,500.00
		Corporal - Investigator	59,108.82	60,608.82	1,500.00
		Corporal - Investigator	59,108.82	60,608.82	1,500.00
		Corporal - Investigator	59,108.82	60,608.82	1,500.00
		Corporal - Investigator	59,194.16	60,694.16	1,500.00
		Corporal - Investigator II	64,014.91	65,514.91	1,500.00
		Corporal - Patrol	62,150.40	63,650.00	1,499.60

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
		Corporal - Patrol	59,108.82	60,608.82	1,500.00
		Corporal - Patrol II	64,014.50	65,514.50	1,500.00
		Corporal - Patrol II	62,150.00	63,650.00	1,500.00
		Corporal - Patrol II	62,150.00	63,650.00	1,500.00
		Corporal - Patrol II	62,150.00	63,650.00	1,500.00
		Corporal - Patrol II	62,150.40	63,650.00	1,499.60
		Corporal - Patrol II	64,025.62	65,525.62	1,500.00
		Corporal - Patrol II	62,150.00	63,650.00	1,500.00
		Corporal - Patrol II	62,160.80	63,660.80	1,500.00
		CSI Administrative Assistant	47,403.20	48,903.20	1,500.00
		Digital Forensic Analyst	42,500.00	44,000.00	1,500.00
		Digital Forensic Analyst	42,500.00	44,000.00	1,500.00
		Digital Forensic Supervisor	52,531.65	54,031.65	1,500.00
		Executive Administrative Assistant	57,220.30	58,720.30	1,500.00
		Lieutenant - Special Assignment Communications	71,033.88	72,533.88	1,500.00
		Lieutenant I	72,033.00	73,533.00	1,500.00
		Lieutenant II	74,347.00	75,847.00	1,500.00
		Lieutenant II	74,347.00	75,847.00	1,500.00
		Lieutenant II	74,347.00	75,847.00	1,500.00
		Parking Enforcement Officer	39,083.20	40,583.20	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer - Pre-Academy	47,667.65	49,167.65	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer I	50,884.91	52,384.91	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer II	53,944.66	55,444.66	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Police Officer III	56,588.38	58,088.38	1,500.00
		Sergeant - Investigator	68,365.00	69,865.00	1,500.00
		Sergeant - K9	70,333.12	71,833.12	1,500.00
		Sergeant - Partrol II	67,106.00	68,606.00	1,500.00
		Sergeant - Partrol II	67,106.00	68,606.00	1,500.00

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
		Sergeant II	67,106.00	68,606.00	1,500.00
		Sergeant II	67,106.00	68,606.00	1,500.00
		Sergeant II	67,106.00	68,606.00	1,500.00
		Sergeant II	67,106.00	68,606.00	1,500.00
		Sergeant II	67,106.00	68,606.00	1,500.00
Dispatch					
		Dispatcher	40,019.20	41,519.20	1,500.00
		Dispatcher/Tactical Officer	40,040.00	41,540.00	1,500.00
		Dispatcher	37,492.00	38,992.00	1,500.00
		Dispatcher	36,400.00	37,900.00	1,500.00
		Dispatcher	36,400.00	37,900.00	1,500.00
		Dispatcher	36,400.00	37,900.00	1,500.00
Code Enforcement					
		Code Enforcement Officer	50,000.00	51,500.00	1,500.00
		Code Enforcement Officer	50,000.00	51,500.00	1,500.00
DUI					
		DUI Corporal	60,231.89	61,731.89	1,500.00
		DUI Officer	58,695.00	60,195.00	1,500.00
Fire					
		Captain	60,086.31	61,586.31	1,500.00
		Captain	60,024.09	61,524.09	1,500.00
		Captain	60,328.84	61,828.84	1,500.00
		Chief	92,414.40	99,414.40	7,000.00
		Chief - Assistant/Fire Inspector	81,781.15	83,281.15	1,500.00
		Chief - Battalion	68,872.44	70,372.44	1,500.00
		Chief - Battalion	69,313.40	70,813.40	1,500.00
		Chief - Battalion	70,938.61	72,438.61	1,500.00
		Chief - Training	76,044.80	77,544.80	1,500.00
		Executive Administrative Assistant	52,139.90	53,639.90	1,500.00
		Fire Marshal	69,222.80	70,722.80	1,500.00
		Firefighter - Certified	41,672.70	43,172.70	1,500.00
		Firefighter - Certified	41,670.72	43,172.29	1,501.57
		Firefighter - Certified	41,670.72	43,172.29	1,501.57
		Firefighter - Certified and EMT	46,012.46	47,512.46	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	46,012.46	47,512.46	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Certified and EMT	44,672.29	46,172.29	1,500.00
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Firefighter - Non Certified	38,629.45	40,139.12	1,509.67
		Firefighter - Non Certified	38,639.12	40,139.12	1,500.00
		Lieutenant	57,048.95	58,548.95	1,500.00
		Lieutenant	57,048.95	58,548.95	1,500.00
		Lieutenant - Sr.	57,048.95	58,548.95	1,500.00
		Lieutenant - Sr.	58,232.96	59,732.96	1,500.00
		Lieutenant - Sr.	57,048.95	58,548.95	1,500.00
		Lieutenant - Sr.	58,232.96	59,732.96	1,500.00
		Lieutenant - Sr.	58,232.96	59,732.96	1,500.00
		Lieutenant - Sr.	58,232.96	59,732.96	1,500.00
		Lieutenant - Sr.	58,232.96	59,732.96	1,500.00
		Lieutenant - Sr.	58,232.96	59,732.96	1,500.00
		Lieutenant - Sr./Pafford Liaison	61,736.85	63,236.85	1,500.00
		Sergeant	50,718.78	52,218.78	1,500.00
		Sergeant	50,718.78	52,218.78	1,500.00
		Sergeant	50,718.78	52,218.78	1,500.00
		Sergeant	52,240.34	53,740.34	1,500.00
		Sergeant - Sr.	51,862.68	53,362.68	1,500.00
		Sergeant - Sr.	57,048.95	58,548.95	1,500.00
		Sergeant - Sr.	51,862.68	53,362.68	1,500.00
		Sergeant - Sr.	51,862.68	53,362.68	1,500.00
		Sergeant - Sr.	51,336.12	52,836.12	1,500.00
		Sergeant - Sr.	52,240.34	53,740.34	1,500.00
		Sergeant - Sr.	51,336.12	52,836.12	1,500.00
		Sergeant - Sr.	51,862.68	53,362.68	1,500.00
		Sergeant - Sr.	51,862.68	53,362.68	1,500.00
Building/ Community Development					
		Building Official	90,730.00	92,230.00	1,500.00
		Inspector - Building	52,582.40	54,082.40	1,500.00
		Inspector - Building	48,410.00	49,910.00	1,500.00
		Inspector - Electrical	51,032.78	52,532.78	1,500.00
		Permit Services Technician	43,000.00	44,500.00	1,500.00
Street					
		Auto & Equipment Service Technician	60,860.80	62,360.80	1,500.00
		Equipment Operator I	39,582.40	41,082.40	1,500.00
		Equipment Operator I	39,582.40	41,082.40	1,500.00
		Equipment Operator II	40,185.60	41,685.60	1,500.00
		Equipment Operator II	41,391.17	42,891.17	1,500.00
		Foreman	51,000.00	52,500.00	1,500.00
		Operations Manager	85,224.67	86,724.67	1,500.00
		Street Maintenance Worker I	36,400.00	37,900.00	1,500.00
		Street Maintenance Worker I	36,400.00	37,900.00	1,500.00
		Street Maintenance Worker I	36,400.00	37,900.00	1,500.00
		Street Maintenance Worker I	36,400.00	37,900.00	1,500.00
		Street Maintenance Worker II	37,294.00	38,794.00	1,500.00
		Street Maintenance Worker II	37,294.00	38,794.00	1,500.00
		Street Maintenance Worker II	37,294.00	38,794.00	1,500.00
		Street Maintenance Worker II	37,294.00	38,794.00	1,500.00

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
		Street Maintenance Worker II	37,294.00	38,794.00	1,500.00
		Street Sign Technician	38,668.10	40,168.10	1,500.00
		Street Sign Technician	38,606.05	40,106.05	1,500.00
Animal Control					
		Animal Control Officer - Lead	40,612.00	42,112.00	1,500.00
		Animal Control Officer	36,920.00	38,420.00	1,500.00
Airport					
		Manager - Operations - Salary	64,721.90	66,221.90	1,500.00
		Aircraft Lineman (FBO) - FT	36,400.00	37,900.00	1,500.00
Environmental Services					
		Department Head	96,022.37	100,022.37	4,000.00
		Administrative Assistant	52,164.79	55,664.79	3,500.00
		Outreach and Administrative Coordinator	36,400.00	37,900.00	1,500.00
		Driver - Commercial I	43,992.00	47,492.00	3,500.00
		Driver - Commercial I	35,480.00	36,680.00	1,200.00
		Driver - Commercial I	43,992.00	47,492.00	3,500.00
		Driver - Commercial I	43,992.00	47,492.00	3,500.00
		Driver - Commercial I	43,992.00	47,492.00	3,500.00
		Driver - Commercial I - Temporary	43,992.00	47,492.00	3,500.00
		Driver - Commercial II	45,760.00	49,260.00	3,500.00
		Driver - Reisdential II	44,733.31	48,333.31	3,600.00
		Driver - Reisdential II	43,430.40	47,030.40	3,600.00
		Driver - Reisdential II	41,808.00	45,308.00	3,500.00
		Driver - Reisdential II	43,430.40	47,030.40	3,600.00
		Driver - Residential II - ADA/Downtown	44,733.31	48,333.31	3,600.00
		Foreman - Lead	61,880.00	65,880.00	4,000.00
		Grounds Technician - Landscaping	36,400.00	37,900.00	1,500.00
		Grounds Technician - Landscaping	36,400.01	37,900.00	1,499.99
		Grounds Technician II - Landscaping	37,577.70	39,077.70	1,500.00
		Grounds Technician II - Landscaping	37,585.60	39,085.60	1,500.00
		Grounds Technician II - Landscaping	37,577.70	39,077.70	1,500.00
		Landscape Worker - Lead	44,726.88	46,226.88	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker I	36,400.00	37,900.00	1,500.00
		Sanitation Worker II	37,056.37	39,556.37	2,500.00
		Sanitation Worker II	37,056.37	39,556.37	2,500.00
		Sanitation Worker II	37,056.37	39,556.37	2,500.00
		Tractor Operator - Landscaping	40,191.42	43,191.42	3,000.00
Starkville Utilties					
		Manager - General	180,715.60	185,215.60	4,500.00
		Operations	155,396.80	156,896.80	1,500.00
		Administrative Assistant - Executive	54,163.20	55,663.20	1,500.00
		Coordinator - Utilities Operations	53,185.60	56,685.60	3,500.00
		Apprentice Lineman II	53,892.80	56,892.80	3,000.00

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
		Apprentice Lineman II	53,892.80	56,892.80	3,000.00
		Billing & Tech/Foreman	48,672.00	50,172.00	1,500.00
		Billing & Tech/Lead Serv. Tech/Energy Adv.	56,243.20	57,743.20	1,500.00
		Billing & Tech/Manager - Billing	75,000.12	76,500.12	1,500.00
		Billing & Tech/Manager - Metering	72,413.12	74,913.12	2,500.00
		Billing & Tech/Meter Technician	41,308.80	42,808.80	1,500.00
		Billing & Tech/Meter Technician	36,400.00	37,900.00	1,500.00
		Coordinator - Metering/Lead & Copper	58,968.00	62,468.00	3,500.00
		Customer Service/Customer Service Rep - Lead	49,004.80	50,504.80	1,500.00
		Customer Service/Customer Service Rep.	41,579.20	43,079.20	1,500.00
		Customer Service/Customer Service Rep.	41,579.20	43,079.20	1,500.00
		Customer Service/Customer Service Rep.	41,579.20	43,079.20	1,500.00
		Customer Service/Customer Service Rep.	42,827.20	44,327.20	1,500.00
		Customer Service/Manager - Business Services	88,000.12	89,500.12	1,500.00
		Electrical Engineer	73,507.20	75,007.20	1,500.00
		Engineering Associate	78,823.68	86,193.68	7,370.00
		Engineering/GIS Coordinator	73,999.94	77,999.94	4,000.00
		Engineering/Manager - Engineering	109,663.06	115,163.06	5,500.00
		Engineering/Utility Locator	44,720.00	47,220.00	2,500.00
		Finance & Payroll/Accountant	78,582.40	80,082.40	1,500.00
		Finance & Payroll/Accountant - Plant	61,297.60	62,797.60	1,500.00
		Finance & Payroll/Comptroller	94,815.76	98,315.76	3,500.00
		Finance & Payroll/Manager - Procurement	70,342.48	74,842.48	4,500.00
		IT	61,006.40	62,506.40	1,500.00
		Lineman - Interim Lead - Foreman	84,281.60	87,781.60	3,500.00
		Lineman/Engineer - System	92,102.40	96,102.40	4,000.00
		Lineman/Lineman	76,544.00	80,044.00	3,500.00
		Lineman/Lineman	78,832.00	82,332.00	3,500.00
		Lineman/Lineman - Apprentice III	57,075.20	60,575.20	3,500.00
		Lineman/Lineman - Apprentice IV	63,128.00	66,628.00	3,500.00
		Lineman/Lineman - Apprentice V	66,726.40	70,226.40	3,500.00
		Lineman/Lineman - Apprentice V	66,726.40	70,226.40	3,500.00
		Lineman/Lineman - Apprentice VI	71,947.20	75,447.20	3,500.00
		Lineman/Lineman - Apprentice VI	71,947.20	75,447.20	3,500.00
		Lineman/Lineman - Crew Chief	83,646.80	87,146.80	3,500.00
		Lineman/Lineman - Crew Chief	83,636.80	87,136.80	3,500.00
		Lineman/Lineman - Crew Chief	85,488.00	88,988.00	3,500.00
		Lineman/Storekeeper	44,137.60	45,637.60	1,500.00
		Wastewater/Chief Wastewater Operator	88,043.28	93,043.28	5,000.00
		Wastewater/Maintenance Tech	55,078.40	56,578.40	1,500.00
		Wastewater/Wastewater Operator II	56,492.80	60,492.80	4,000.00
		Wastewater/Wastewater Operator I	52,249.60	56,249.60	4,000.00
		Wastewater/Wastewater Operator III	58,115.20	62,115.20	4,000.00
		Wastewater/Wastewater Operator IV	62,899.20	66,899.20	4,000.00
		Water/Chief Water Treatment Operator	80,121.60	81,621.60	1,500.00
		Water/Deputy Director - Water & Sewer Operations	114,500.10	116,000.10	1,500.00
		Water/Equipment Operator - Water Distribution	39,395.20	40,895.20	1,500.00
		Water/Foreman - Trainee	47,465.60	48,965.60	1,500.00
		Water/Foreman - Trainee	46,446.40	47,946.40	1,500.00
		Water/Inventory Control Technician	46,966.40	48,466.40	1,500.00
		Water/Supervisor - Water Distribution	57,241.60	58,741.60	1,500.00
		Water/Technician - Meter	42,016.00	43,516.00	1,500.00
		Water/Water Technician I	36,400.00	37,900.00	1,500.00
		Water/Water Technician I	37,336.00	38,836.00	1,500.00

City of Starkville
FY27
Raises - Effective October 2, 2026

First Name	Last Name	Position	Current Salary	Proposed Salary	Raise
		Water/Water Technician I	36,400.00	37,900.00	1,500.00
		Water/Water Technician I	36,400.00	37,900.00	1,500.00
		Water/Water Technician I	36,400.00	37,900.00	1,500.00
		Water/Water Technician II	41,329.60	42,829.60	1,500.00
		Water/Water Technician II	41,849.60	43,349.60	1,500.00
		Water/Water Treatment - Operator	51,542.40	55,142.40	3,600.00
		Water/Water Treatment Operator - Class D	52,998.40	56,598.40	3,600.00



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

AGENDA ITEM DEPT: Finance
AGENDA DATE: September 15, 2026

SUBJECT:

REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 9, 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:

REQUESTING DEPARTMENT:

Finance

DIRECTOR'S AUTHORIZATION:

Joanna McLaurin, City Clerk

SUMMARY:

Total Claims for the **FY 26** Claims Docket Ending September 09, 2026 is \$8,514,840.61 of which the claims amount for Starkville Utilities is \$1,545,676.70.

General Fund	001	\$495,703.79
Restricted Police Fund	002	\$747.16
Restricted Fire Fund	003	\$1,130.27
Airport Fund	015	\$87,880.50
Sanitation / Environmental Services	022	\$89,921.72
Landfill Account	023	\$12,493.38
Debt Service Fund	200	\$134,770.77
Capital Projects Fund	300	\$10,120.00

G.O. Bond Fund	305	\$232,183.72
Main Street Corridor Improvement Project	311	\$123.30
Park & Rec Tourism	375	\$27,554.97
Payroll	681	\$10,239.62
Payroll		\$1,005,373.21
Starkville Utilities		\$216,917.28
Starkville Water		\$1,328,759.42
Starkville Utilities Payroll		\$636,351.34
TVA		\$4,224,570.16
Grand Total		\$8,514,840.61

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Approval of Claims Docket for claims from all departments including Starkville Utilities as of September 9, 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.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
BAPTIST MEDICAL GROUP	INV0039465		DRUG SCREENS	001-000-054-205	14.00
BAPTIST MEDICAL GROUP	INV0039465		DRUG SCREENS	001-000-054-205	35.00
COMMERCIAL DISPATCH, THE	00078544		WATER SUPPLY IMPROVEMENTS	001-000-053-206	61.98
REGIONS VISA	USI26-07518679		INDEED	001-000-053-206	36.12
REGIONS VISA	USI26-07518679		INDEED	001-000-054-205	199.27
AMAZON CAPITAL SRVCS, INC.	16X6-P6KF-H4HC		4 DASH CAM FRONT & REAR SENSOR	001-000-160-697	431.96
NOVUS GLASS	CM0000579		CREDIT FOR OVER PAYMENT	001-000-118-790	-115.00
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0039450		MDAH FEES 3/1/26-8/31/26	001-000-149-692	251.50
Outstanding Total:					914.83
Paid					
LAKEDRIAH HOUSTON	1303502	09/03/2026	OVER PAID	001-000-149-691	18.00
WILLIAM NORMAN THOMPSON	1365200	09/03/2026	CASE DISMISSED	001-000-149-691	303.00
ELIJAH BONNETTE	1375191	09/03/2026	CHARGE DISMISSED	001-000-149-691	360.75
NANA PURNELL	1392771	09/03/2026	DISMISSED	001-000-149-691	475.00
Paid Total:					1,156.75
Department 000 - UNDESIGNATED Total:					2,071.58
Department: 005 - DUE FROM SFM					
Outstanding					
ENTERPRISE FM TRUST	641369-090326		VEHICLE FLEET	001-005-054-208	18.00
Outstanding Total:					18.00
Department 005 - DUE FROM SFM Total:					18.00
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	001-100-604-330	56.29
Outstanding Total:					56.29
Department 100 - BOARD OF ALDERMEN Total:					56.29
Department: 110 - MUNICIPAL COURT					
Outstanding					
ADCOMP SYSTEMS, INC.	30044		KIOSK SUPPORT	001-110-630-400	6,572.60
FEDEX	9-436-97295		SHIP PACKAGES	001-110-604-330	18.59
QUADIENT LEASING USA, INC.	Q2506657		LEASE FEE	001-110-604-330	51.92
STAPLES	6072702737		COPY PAPER, FILE FOLDERS	001-110-501-200	258.38
Outstanding Total:					6,901.49
Paid					
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,647.00
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-376	144.00
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-377	3,056.13
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-378	1,037.26
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-382	21,438.00
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-385	3,711.00

CLAIMS DOCKET

Post Dates: 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
MS DEPT OF PUBLIC SAFETY	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-386	3,020.50
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-387	6,486.25
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-389	140.00
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-393	1,021.50
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-395	66.50
MS DEPT OF PUBLIC SAFETY	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-396	2,500.00
MS DEPT OF PUBLIC SAFETY	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-397	215.00
STATE TREASURER	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-398	2,873.75
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	AUGUST2026	09/03/2026	AUGUST 2026 MUNICIPAL COURT SETTLEMENT	001-110-330-399	250.00

Paid Total: **47,606.89**Department 110 - MUNICIPAL COURT Total: **54,508.38**

Department: 120 - MAYORS OFFICE

Outstanding

FEDEX	9-436-97295	SHIP PACKAGES	001-120-501-200	37.46
QUADIENT LEASING USA, INC.	Q2506657	LEASE FEE	001-120-604-330	51.92
AMAZON CAPITAL SRVCS, INC.	1RRC-G7MQ-YG63	AMERICAN FLAG FOR CITY HALL	001-120-501-200	89.49
NARRATIVE 12, LLC	AUGUST2026	AUGUST 2026 MONTHLY RETAINER	001-120-600-302	4,500.00
CAPITOL RESOURCES LLC	22352	CONSULTING SERVICES AUGUST 2026	001-120-600-301	3,125.00
KAYDEN DUCK	INV0039463	2026 SMYC SCHOLARSHIP	001-120-600-340	225.00
AUBREY DUNNING	INV0039464	2026 SMYC SCHOLARSHIP	001-120-600-340	275.00

Outstanding Total: **8,303.87**Department 120 - MAYORS OFFICE Total: **8,303.87**

Department: 123 - IT

Outstanding

CSPIRE BUSINESS SOLUTIONS	C036002105	DUO MFA	001-123-600-300	10,698.00
CSPIRE WIRELESS	INV0039462	MONTHLY USAGE	001-123-604-330	34.48
AT&T MOBILITY	287308964770X09052026	MONTHLY USAGE	001-123-604-330	309.14
MAGNOLIA BOTTLED WATER	1465	3 -5 GAL WATER	001-123-501-200	30.00
REGIONS VISA	58608	GIGTEL	001-123-600-300	176.31

Outstanding Total: **11,247.93**Department 123 - IT Total: **11,247.93**

Department: 142 - CITY CLERKS OFFICE

Outstanding

CSPIRE WIRELESS	INV0039462	MONTHLY USAGE	001-142-604-330	49.34
FEDEX	9-436-97295	SHIP PACKAGES	001-142-691-550	18.59
QUADIENT LEASING USA, INC.	Q2506657	LEASE FEE	001-142-604-330	51.92
GOVERNMENT FINANCE	300270414-2026	GFOA MEMBERSHIP	001-142-690-555	500.00
OFFICERS ASSOCIATION				
MS MUNICIPAL LEAGUE	43856	26-27 MML MEMBER DUES	001-142-690-555	10,144.00
VERIZON CONNECT-NWF	300000093131	MONTHLY USAGE	001-142-604-330	16.54
SUNSTAR INSURANCE AGENCY	1524014	NEW BOND C PATTON	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1524015	NEW BOND J WATTS	001-142-620-371	175.00

Outstanding Total: **11,130.39**Department 142 - CITY CLERKS OFFICE Total: **11,130.39**

CLAIMS DOCKET

Post Dates: 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Department: 169 - LEGAL					
Outstanding					
COMMERCIAL DISPATCH, THE	00078567		STREET & SANITATION AD	001-169-615-342	70.58
COMMERCIAL DISPATCH, THE	00078603		2027 BUDGET TAX LEVIES	001-169-615-342	1,032.54
COMMERCIAL DISPATCH, THE	00078700		VARIANCE AD	001-169-615-342	102.24
COMMERCIAL DISPATCH, THE	00078701		SPECIAL EXCEPTION AD	001-169-615-342	118.74
COMMERCIAL DISPATCH, THE	00078703		SPECIAL EXCEPTION AD	001-169-615-342	41.96
MITCHELL MCNUTT P.A./ CITY ATTORNEY	537946		GENERAL MATTERS, STARKVILLE ELECTRIC	001-169-600-302	8,544.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	537947		LITIGATED MATTERS, PROFESSIONAL SERVICES	001-169-600-312	2,678.00
MITCHELL MCNUTT P.A./ CITY ATTORNEY	537949		PROFESSIONAL SERVICES	001-169-600-312	4,103.22
Outstanding Total:					16,691.28
Department 169 - LEGAL Total:					16,691.28
Department: 180 - HUMAN RESOURCES					
Outstanding					
BAPTIST MEDICAL GROUP	INV0039465		DRUG SCREENS	001-180-600-300	35.00
BAPTIST MEDICAL GROUP	INV0039465		DRUG SCREENS	001-180-600-320	35.00
FEDEX	9-436-97295		SHIP PACKAGES	001-180-691-505	81.92
QUADIENT LEASING USA, INC.	Q2506657		LEASE FEE	001-180-604-330	51.91
REGIONS VISA	USI26-07518679		INDEED	001-180-610-340	61.35
FEDEX	9-447-48117		PAYROLL	001-180-691-505	41.53
Outstanding Total:					306.71
Department 180 - HUMAN RESOURCES Total:					306.71
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	001-190-604-330	213.94
QUADIENT LEASING USA, INC.	Q2506657		LEASE FEE	001-190-604-330	51.92
AT&T MOBILITY	287308867457X09052026		MONTHLY USAGE	001-190-604-330	90.03
VERIZON CONNECT-NWF	300000093131		MONTHLY USAGE	001-190-604-330	48.44
Outstanding Total:					404.33
Department 190 - CITY PLANNER Total:					404.33
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
AMAZON CAPITAL SRVCS, INC.	1KFN-GPWK-PDF9		JANITORIAL CART	001-192-510-220	279.58
AMAZON CAPITAL SRVCS, INC.	1VPR-9M3M-1W1K		CLEANING CLOTHS, STAINLESS STEEL WIPES	001-192-510-220	71.40
STARKVILLE UTILITIES	101469031-08272026		MONTHLY UTILITIES	001-192-625-381	9.60
STARKVILLE UTILITIES	103477001-08272026		MONTHLY UTILITIES	001-192-625-380	4,562.26
CINTAS	4280456900		SUPPLIES	001-192-510-220	54.82
AMAZON CAPITAL SRVCS, INC.	1LX1-MVN6-4QJF		JANITORIAL CART	001-192-510-220	299.58
BRISLIN, INC	261530		MAINTENANCE CITY HALL	001-192-630-403	5,313.42
AMAZON CAPITAL SRVCS, INC.	1JHF-77MN-316Q		REFUND FROM JANITORIAL CART	001-192-510-220	-279.58
NORTHEAST EXTERMINATING, LLC	154162		MONTHLY EXTERMINATING	001-192-600-338	45.00
CINTAS	4281185558		SUPPLIES	001-192-510-220	98.37
Outstanding Total:					10,454.45
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					10,454.45
Department: 197 - ENGINEERING					
Outstanding					
BELL BUILDING SUPPLY, INC.	449691		SPRAY PAINT	001-197-501-200	29.97
STEPHEN KACHELMAN	88031751		REFUND HOTEL ROOM FOR MML	001-197-610-350	479.10
QUADIENT LEASING USA, INC.	Q2506657		LEASE FEE	001-197-604-330	51.91
VERIZON CONNECT-NWF	300000093131		MONTHLY USAGE	001-197-690-450	32.49
BELL BUILDING SUPPLY, INC.	461688		PUSHBROOM, SHOVEL	001-197-501-200	99.97

CLAIMS DOCKET

Post Dates: 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP71100907		FUEL CHARGES 8/31/26-9/6/26	001-197-525-231	96.62
Outstanding Total:					790.06
Department 197 - ENGINEERING Total:					790.06
Department: 201 - POLICE DEPARTMENT					
Outstanding					
AT&T MOBILITY	287308925437X11052025		MONTHLY USAGE	001-201-604-330	2,855.83
AT&T MOBILITY	287308925437X03052026		MONTHLY USAGE	001-201-604-330	3,081.73
AT&T MOBILITY	287308925437X04052026		MONTHLY USAGE	001-201-604-330	3,081.73
STARKVILLE FAMILY PRACTICE	C1032148610		PRISONER MEDICAL FEE	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	C1032148650		PRISONER MEDICAL FEE	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	C1032158740		PRISONER MEDICAL FEE	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	C1032148770		PRISONER MEDICAL FEE	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	C1032148680		PRISONER MEDICAL FEE	001-201-541-240	100.00
DOGTEAM PRO	1611		ANNUAL SUBSCRIPTION FOR K9 UNIT	001-201-556-252	499.00
UTILITY ASSOCIATES, INC.	UAS-49352		8 POUCH W/LANYARD, CLIP HOLSTER	001-201-556-251	505.00
TYLER TECHNOLOGIES	130-165504		POLICE DEPT CLOUD BACKUP	001-201-645-420	595.00
REGIONS VISA	65347		ROOM CHARGE RESIDENCE INN	001-201-690-552	110.00
STARKVILLE FAMILY PRACTICE	C1031924370		PRISONER MEDICAL FEE	001-201-541-240	100.00
DANNY MCCLUSKEY TOWING COMPANY, LLC	7218		TOW FROM SAND HILL APARTMENTS TO SPD BAY	001-201-600-300	150.00
GYM-WORX LLC	166007T1		MAIN POWER HARNESS DAMAGED UNABLE TO REPAIR	001-201-630-400	346.80
POLLAN & ASSOC. PA	26373		5 T-SHIRTS	001-201-535-233	87.49
POLLAN & ASSOC. PA	26376		4 T-SHIRTS, 4 HOODED SHIRT	001-201-535-233	233.49
HOWARD INDUSTRIES	5754502026		2 DOCKING STATION, POWERSTRIP	001-201-555-250	1,880.00
ARROWHEAD SCIENTIFIC, INC.	196253		NITRILE EXAM GLOVES	001-201-556-251	158.23
POLLAN & ASSOC. PA	26379		2 POLOS	001-201-535-233	71.50
TREVIPAY	40075E66		TARGETS & TAPE	001-201-556-251	21.08
GTPDD PHARMACY	57800		PRISONER MEDICINE	001-201-541-240	12.00
GTPDD PHARMACY	57801		PRISONER MEDICINE	001-201-541-240	13.00
MAIN STREET FABRICS	189756		ADD PATCHES, STRIPES, ALTER PANTS, ADD BUTTON, ETC	001-201-535-233	66.00
COMSOUTH	213888		SIREN REPAIR, SIREN W/ HANDHELD CONTROLLER	001-201-630-400	1,754.82
LOWE'S	30713		5 HEAVY DUTY TOTES	001-201-556-251	42.65
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	002279		COVERT POCKET PANTS	001-201-535-233	545.97
BOARDTOWN ENGRAVING	082526E		2 PLAQUES	001-201-600-300	131.00
AMAZON CAPITAL SRVCS, INC.	1HFX-69DH-JLY6		SHEETS, AUTISM AWARENESS STICKERS	001-201-556-251	139.59
AMAZON CAPITAL SRVCS, INC.	1HLC-K3FL-L6XT		2 ACTION CAMERA, PORTABLE CHARGERS, 2 128GB	001-201-556-253	399.74
GTPDD PHARMACY	57858		PRISONER MEDICINE	001-201-541-240	12.00
IVY AUTO PARTS, LLC.	787477		AUTOMATIC TRANSMISSION MOUNT VIN#8069	001-201-630-360	74.40
ARMY NAVY PAWN SHOP	82526A		5 HOLSTERES, 5 SPEER GOLD DOT	001-201-556-251	915.00
CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	001-201-604-330	2,654.91
EAST MISSISSIPPI LUMBER CO.	236125		SILICONE, DOZER HOLE SAW	001-201-556-251	22.48
EAST MISSISSIPPI LUMBER CO.	236130		HOLE SAW ARBOR	001-201-556-251	17.99
WATSON AUTOMOTIVE LLC	55220		REPAIRS ON VIN #5177	001-201-630-360	2,312.11
BOARDTOWN LOCKSMITH, LLC	9270		SERVICE CALL TO PROGRAM KEY	001-201-600-300	200.00
QUADIENT LEASING USA, INC.	Q2506657		LEASE FEE	001-201-604-330	51.92
STARKVILLE UTILITIES	221-08272026		MONTHLY UTILITIES	001-201-625-380	5,918.60
AT&T MOBILITY	287308925437X09052026		MONTHLY USAGE	001-201-604-330	3,541.05
AT&T MOBILITY	287308964770X09052026		MONTHLY USAGE	001-201-604-330	42.18

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
UTILITY ASSOCIATES, INC.	UAS-49435		ROCKET I CAR VIDEO SAAS, HARDWARE	001-201-918-805	12,321.00
AUSTIN FRAYSER	0040		1 HOUR SPD PHOTOSHOOT	001-201-600-300	200.00
MAGNOLIA BOTTLED WATER	1466		11 -COOLER WATER	001-201-501-200	110.00
SHIELDED SECURITY LLC	7		COTTON DISTRICT SECURITY DETAILS	001-201-600-300	3,650.00
AMAZON CAPITAL SRVCS, INC.	1G4C-3L4G-HT91		NOTE BOOKS & COPY PAPER	001-201-501-200	44.86
AMAZON CAPITAL SRVCS, INC.	1G4C-3L4G-TNRC		TRIPODS, CAMERA BRACKET MOUNTS, ETC	001-201-556-253	709.43
AMAZON CAPITAL SRVCS, INC.	1TXF-GVNR-JNW3		6 PACK SHEETS	001-201-556-251	39.99
GTPDD PHARMACY	57994		PRISONER MEDICINE	001-201-541-240	9.00
MONROE COUNTY SHERIFF'S OFFICE	INV0039451		HOUSE INMATE	001-201-541-237	100.00
FUELMAN / FLEETCOR	NP71029473		FUEL CHARGES 8/24/26-8/30/26	001-201-525-231	5,139.77
SOUTHERN TELECOMMUNICATIONS	204463		MONTHLY USAGE	001-201-604-330	38.49
VERIZON CONNECT-NWF	300000093131		MONTHLY USAGE	001-201-690-450	622.64
OKTIBBEHA COUNTY SHERIFF'S OFFICE	AUGUST26		INMATE HOUSING AUGUST 2026	001-201-541-237	24,197.90
JOINAY WATTS	INV0039457		CLOTHING ALLOWANCE REIMBURSEMENT	001-201-535-233	384.49
INTERNATONAL ASSOCIATION. CRIME ANALYSTS INC	29970		IACA MEMBERSHIP RENEWAL	001-201-690-555	25.00
GTPDD PHARMACY	58046		PRISONER MEDICINE	001-201-541-240	49.00
REGIONS VISA	969558		NATIONAL WHITE COLLAR CRIME CENTER	001-201-690-552	50.00
NORTHEAST EXTERMINATING, LLC	154161		MONTHLY EXTERMINATING	001-201-600-300	50.00
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-201-630-360	426.00
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-201-630-360	7,415.37
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-201-640-398	26,236.48
SHIELDED SECURITY LLC	8		COTTON DISTRICT SECURITY DETAILS	001-201-600-301	3,850.00
FUELMAN / FLEETCOR	NP71100907		FUEL CHARGES 8/31/26-9/6/26	001-201-525-231	5,555.43
DIEGO SOTOMENESES	SL-20260902		2 INTERPRETATION	001-201-600-300	100.00
Outstanding Total:					124,469.14

Department 201 - POLICE DEPARTMENT Total: 124,469.14

Department: 246 - CODE ENFORCEMENT

Outstanding

TREVIPAY	EEA734C7		ENVELOPES	001-246-501-200	27.00
FUELMAN / FLEETCOR	NP71029473		FUEL CHARGES 8/24/26-8/30/26	001-246-525-231	75.07
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-246-630-400	12.00
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-246-630-400	142.45
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-246-640-398	861.43

Outstanding Total: 1,117.95

Department 246 - CODE ENFORCEMENT Total: 1,117.95

Department: 261 - FIRE DEPARTMENT

Outstanding

LAIRD CLINIC	INV0039452		4 PHYSICALS	001-261-600-319	504.00
ARMY NAVY PAWN SHOP	81326A		UNIFORM PANTS	001-261-535-233	1,596.00
FOREMOST PROMOTIONS	750184		3000 KIDS FIREFIGHTER HATS	001-261-501-250	3,459.51
CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	001-261-604-330	212.97
NUSO, LLC	131213416		PHONE SYSTEM ST 1	001-261-604-330	118.11
FIREHOUSE BEDS	2570		9 MATTRESSES AND PROTECTOR COVERS	001-261-558-269	4,122.00
STARKVILLE UTILITIES	224-08272026		MONTHLY UTILITIES	001-261-625-380	4,389.55
EAST MISSISSIPPI LUMBER CO.	236277		BUILDING MATERIAL FOR AWNING	001-261-740-565	863.45
AT&T MOBILITY	287312769594X09052026		MONTHLY USAGE	001-261-604-330	315.39

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY CO-OP	1250538		ENGINE OIL, FILTER	001-261-630-360	31.97
UPS	54E5Y356		SHIP PACKAGE	001-261-604-330	57.05
GALLS INC	036141544		3 UNIFORM PANTS	001-261-535-233	239.25
FUELMAN / FLEETCOR	NP71029473		FUEL CHARGES 8/24/26-8/30/26	001-261-525-231	1,052.01
AMAZON CAPITAL SRVCS, INC.	1CHX-DX4H-HWJD		UNIFORM PANTS	001-261-535-233	452.05
SOUTHERN	204463		MONTHLY USAGE	001-261-604-330	153.96
TELECOMMUNICATIONS					
VERIZON CONNECT-NWF	300000093131		MONTHLY USAGE	001-261-690-450	303.60
LOWE'S	46698		BUILDING SUPPLIES	001-261-558-269	37.92
SECURITY SOLUTIONS	74561		OWS CLOUD SUBSCRIPTION FOR FS5	001-261-645-420	240.00
TREVIPAY	0CBE2135		JANITORIAL SUPPLIES	001-261-555-208	188.72
AMAZON CAPITAL SRVCS, INC.	1MYQ-DVWT-7R4K		COPY PAPER, BINDERS	001-261-501-200	167.98
STATE FIRE ACADEMY	14965		4 MS TRAINING AGILITY TEST	001-261-600-390	80.00
ENTERPRISE FM TRUST	639057-090326		VEHICLE FLEET	001-261-630-360	6.00
4-COUNTY FIBER, LLC	913449		BUSINESS LITE STATIC 9/30-10/30/26	001-261-604-330	114.00
REGIONS VISA	INV0039456		TRAINING OLD SOUTH SUMMIT	001-261-600-390	1,050.00
EAST MISSISSIPPI LUMBER CO.	C81142		RETURN FOR AWNING	001-261-740-565	-69.84
FUELMAN / FLEETCOR	NP71100907		FUEL CHARGES 8/31/26-9/6/26	001-261-525-231	1,286.55
Outstanding Total:					20,972.20

Department 261 - FIRE DEPARTMENT Total: 20,972.20

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	001-281-604-330	53.75
QUADIENT LEASING USA, INC.	Q2506657		LEASE FEE	001-281-604-330	51.92
INTERNATIONAL CODE COUNCIL*	102296320		2024 INSPECTORS	001-281-501-200	1,480.17
FUELMAN / FLEETCOR	NP71100907		COLLECTION, 2024 ISPSC, ETC		
			FUEL CHARGES 8/31/26-9/6/26	001-281-525-231	48.41

Outstanding Total: 1,634.25

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 1,634.25

Department: 301 - STREET DEPARTMENT

Outstanding

OKTIBBEHA COUNTY CO-OP	1186296		HWY 12 LANDSCAPING ITEMS	001-301-560-270	23.95
OKTIBBEHA COUNTY CO-OP	1190022		HWY 12 LANDSCAPING ITEMS	001-301-560-270	26.00
OKTIBBEHA COUNTY CO-OP	1191477		HWY 12 LANDSCAPING ITEMS	001-301-560-270	105.95
OKTIBBEHA COUNTY CO-OP	1191479		HWY 12 LANDSCAPING ITEMS	001-301-560-270	64.00
OKTIBBEHA COUNTY CO-OP	1191557		HWY 12 LANDSCAPING ITEMS	001-301-560-270	188.88
OKTIBBEHA COUNTY CO-OP	1191558		HWY 12 LANDSCAPING ITEMS	001-301-560-270	140.00
OKTIBBEHA COUNTY CO-OP	1192002		HWY 12 LANDSCAPING ITEMS	001-301-560-270	22.00
OKTIBBEHA COUNTY CO-OP	1192008		HWY 12 LANDSCAPING ITEMS	001-301-560-270	32.00
OKTIBBEHA COUNTY CO-OP	1196554		HWY 12 LANDSCAPING ITEMS	001-301-560-270	56.00
OKTIBBEHA COUNTY CO-OP	1196585		HWY 12 LANDSCAPING ITEMS	001-301-560-270	112.00
OKTIBBEHA COUNTY CO-OP	1198124		HWY 12 LANDSCAPING ITEMS	001-301-560-270	96.00
OKTIBBEHA COUNTY CO-OP	1201164		HWY 12 LANDSCAPING ITEMS	001-301-560-270	64.00
OKTIBBEHA COUNTY CO-OP	1202331		HWY 12 LANDSCAPING ITEMS	001-301-560-270	22.00
NUNLEY TRUCKING CO., INC.	39382		610 CR ROCK	001-301-560-270	1,957.64
APAC-MISSISSIPPI, INC	4000254871		ASPHALT	001-301-560-270	1,549.90
O'REILLY AUTO PARTS	0997-493624		FUEL CAP	001-301-630-360	27.55
O'REILLY AUTO PARTS	0997-493631		GROMMET	001-301-630-360	2.07
TREE HUGGERS	543		TREE REMOVAL S MONTGOMERY	001-301-600-300	2,550.00
TREE HUGGERS	548		TREE REMOVAL N JACKSON ST	001-301-600-300	2,550.00
AUTOZONE	00426721168		BLOWER MOTOR	001-301-630-360	51.40
SAFETY-KLEEN SYSTEMS, INC.	100536888		PARTS WASHER SOLVENT	001-301-630-400	363.71
APAC-MISSISSIPPI, INC	4000255555		ASPHALT	001-301-560-270	654.50
LOWE'S	16876		PIPE PARTS	001-301-560-270	54.31

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
EAST MISSISSIPPI LUMBER CO.	236079		PARTS FOR SIGN MAINTENANCE	001-301-565-272	60.43
LOWE'S	94120		PIPE PARTS	001-301-560-270	12.09
STARKVILLE UTILITIES	103747001-08272026		MONTHLY UTILITIES	001-301-625-380	19.78
STARKVILLE UTILITIES	103832001-08272026		MONTHLY UTILITIES	001-301-625-380	46.30
STARKVILLE UTILITIES	12587001-08272026		MONTHLY UTILITIES	001-301-625-380	27.41
STARKVILLE UTILITIES	12595001-08272026		MONTHLY UTILITIES	001-301-625-380	92.49
UNIFIRST CORPORATION	1830223987		UNIFORMS	001-301-535-233	174.71
STARKVILLE UTILITIES	204-08272026		MONTHLY UTILITIES	001-301-625-380	4,438.58
STARKVILLE UTILITIES	212-08272026		MONTHLY UTILITIES	001-301-625-380	20,485.24
STARKVILLE UTILITIES	224-08272026		MONTHLY UTILITIES	001-301-625-380	81.19
STARKVILLE UTILITIES	404607013-08272026		MONTHLY UTILITIES	001-301-625-380	6.38
STARKVILLE UTILITIES	411084007-08272026		MONTHLY UTILITIES	001-301-625-380	37,743.78
CINTAS	4280456932		SUPPLIES	001-301-555-250	58.94
BELL BUILDING SUPPLY, INC.	461079		CONCRETE MIX	001-301-560-270	30.56
BELL BUILDING SUPPLY, INC.	461080		CONCRETE MIX	001-301-560-270	30.56
BELL BUILDING SUPPLY, INC.	461103		CONCRETE JOINT	001-301-560-270	29.94
AUTOZONE	00426724149		BLOWER MOTOR, FUEL CAP	001-301-630-360	67.50
GATEWAY TIRE & SRV CTR	1018-238705		TIRE TRUCK 61A	001-301-630-360	364.87
MMC MATERIALS, INC.	1037011		CONCRETE	001-301-560-270	656.25
GATEWAY TIRE & SRV CTR	1018-238801		TRAILER TIRE	001-301-630-400	117.05
FUELMAN / FLEETCOR	NP71029473		FUEL CHARGES 8/24/26- 8/30/26	001-301-525-231	1,329.10
VERIZON CONNECT-NWF	300000093131		MONTHLY USAGE	001-301-690-450	269.19
APAC-MISSISSIPPI, INC	4000256283		ASPHALT	001-301-560-270	713.90
POWERSTROKE EQUIPMENT SALES & SVC	10179		BLADES, SAW TOOL, BAR, CHAIN, FILE, PULL ROPE	001-301-555-250	489.89
NORTHEAST EXTERMINATING, LLC	154151		MONTHLY EXTERMINATING	001-301-691-550	30.00
UNIFIRST CORPORATION	1830224884		UNIFORMS	001-301-535-233	174.71
CINTAS	4281185583		SUPPLIES	001-301-555-250	58.94
ENTERPRISE FM TRUST	663654-090326		VEHICLE FLEET	001-301-630-360	12.00
ENTERPRISE FM TRUST	663654-090326		VEHICLE FLEET	001-301-640-398	1,901.79
INGRAM EQUIPMENT COMPANY,LLC	CP02444		CREDIT ADJUSTMENT	001-301-630-400	-260.37
JACKSON LAND SERVICES	JLS148		MULCHING	001-301-600-300	2,240.00
JACKSON LAND SERVICES	JLS149		MULCHING	001-301-600-300	3,360.00
FUELMAN / FLEETCOR	NP71100907		FUEL CHARGES 8/31/26-9/6/26	001-301-525-231	1,971.67
COLD MIX, INC	21936		COLD MIX ASPHALT PATCH	001-301-560-270	3,529.68
Outstanding Total:					91,078.41

Department 301 - STREET DEPARTMENT Total: 91,078.41

Department: 360 - ANIMAL CONTROL

Outstanding

AMAZON CAPITAL SRVCS, INC.	1YGN-CW6Y-6RRL		PENS, CAGE, CHAIRS, FILE FOLDERS, DOG LEASHES, ETC	001-360-555-250	675.84
CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	001-360-604-330	37.81
FUELMAN / FLEETCOR	NP71029473		FUEL CHARGES 8/24/26- 8/30/26	001-360-525-231	63.33
AMAZON CAPITAL SRVCS, INC.	19Y1-CVPC-D19W		DOG TRUCK SEAR COVER	001-360-555-250	290.72
AMAZON CAPITAL SRVCS, INC.	16XY-HQFH-FDFT		WALL HOOKS	001-360-555-250	10.02
ENTERPRISE FM TRUST	643513-090326		VEHICLE FLEET	001-360-630-400	6.00
FUELMAN / FLEETCOR	NP71100907		FUEL CHARGES 8/31/26-9/6/26	001-360-525-231	126.86

Outstanding Total: 1,210.58

Department 360 - ANIMAL CONTROL Total: 1,210.58

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0039461		BALANCE TO RESTORE	001-550-600-297	124,237.99
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CLAIMS DOCKET

Post Dates: 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
CSP SPORTS FACILITIES COMPANIES, LLC	OCT2026		OCTOBER 2026 MANAGEMENT FEES	001-550-600-296	15,000.00
Outstanding Total:					139,237.99
Department 550 - PARKS AND REC DEPARTMENT Total:					139,237.99
Fund 001 - GENERAL FUND Total:					495,703.79

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

ENTERPRISE FM TRUST	643513-090326	VEHICLE FLEET	002-251-640-398	747.16
Outstanding Total:				747.16
Department 251 - DRUG EDUCATION FUND Total:				747.16
Fund 002 - RESTRICTED POLICE FUND Total:				747.16

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - RESTRICTED FIRE FUND

Outstanding

ENTERPRISE FM TRUST	639057-090326	VEHICLE FLEET	003-560-640-398	1,130.27
Outstanding Total:				1,130.27
Department 560 - RESTRICTED FIRE FUND Total:				1,130.27
Fund 003 - RESTRICTED FIRE FUND Total:				1,130.27

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	673734	AV GAS	015-505-525-232	9,940.00
RACKLEY OIL INC.	140848	DIESEL	015-505-525-231	1,023.50
TITAN AVIATION FUELS	015402	AV GAS	015-505-525-232	40,872.16
CSPIRE WIRELESS	INV0039462	MONTHLY USAGE	015-505-604-330	49.34
TITAN AVIATION FUELS	015502	JET A FUEL	015-505-525-233	34,178.79
RACKLEY OIL INC.	675535	AEROSHELL	015-505-525-235	271.32
RACKLEY OIL INC.	675632	AEROSHELL, AVIATION OIL	015-505-525-235	250.78
TITAN AVIATION FUELS	016081	JET A TRUCK RENTAL	015-505-600-322	400.00
TITAN AVIATION FUELS	016082	AVGAS RENTAL	015-505-600-322	400.00
MAGNOLIA BOTTLED WATER	1493	6 -5 GAL WATER, CUPS	015-505-541-237	76.00
SOUTHERN	204463	MONTHLY USAGE	015-505-604-330	66.98
TELECOMMUNICATIONS				
VERIZON CONNECT-NWF	300000093131	MONTHLY USAGE	015-505-690-450	32.49
OKTIBBEHA COUNTY CO-OP	1252019	V-BELT	015-505-630-400	136.59
MAXXSOUTH BROADBAND	8241-09062026	INTERNET AIRPORT	015-505-600-338	182.55
Outstanding Total:				87,880.50
Department 505 - AIRPORT Total:				87,880.50
Fund 015 - AIRPORT FUND Total:				87,880.50

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0626	BILLING SERVICES, ACC BUSINESS, PAYROLL, ETC	022-322-600-333	6,752.05
PAUL'S WELDING	1868	TRAILER REPAIR, GARBAGE TRUCK STEP REPAIR	022-322-630-254	500.00
ROCKET ROADSIDE REPAIR SERVICES	143	EXHAUST REPAIR & REPLACEMENT	022-322-630-360	459.38
INGRAM EQUIPMENT COMPANY,LLC	P02979	MUD FLAP	022-322-630-360	146.24
GATEWAY TIRE & SRV CTR	1018-237825	TIRE TRUCK 44	022-322-630-360	858.32
GATEWAY TIRE & SRV CTR	1018-238002	TIRES TRUCK 93	022-322-630-252	351.87
GATEWAY TIRE & SRV CTR	1018-238080	FLAT REPAIR	022-322-630-360	25.50
GATEWAY TIRE & SRV CTR	1018-238159	TIRES TRUCK 45	022-322-630-360	693.74
GATEWAY TIRE & SRV CTR	1018-238199	REPAIR FLAT & PATCHED TUBE	022-322-630-360	85.00
GATEWAY TIRE & SRV CTR	1018-238351	TIRE TRUCK 41	022-322-630-360	433.92

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Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
ROCKET ROADSIDE REPAIR SERVICES	148		COLLING SYSTEM REPAIR	022-322-630-252	196.88
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	67004		LABOR & SUPPLIES UPGRADE SOAP VALVE	022-322-501-198	889.60
JAMES PAUL LANTHRIPJR.	INV0039458		RADIO REPAIR	022-322-604-330	695.00
JAMES PAUL LANTHRIPJR.	INV0039459		RADIO REPAIR	022-322-604-330	180.00
CSPIRE WIRELESS	INV0039462		MONTHLY USAGE	022-322-604-330	144.58
ROCKET ROADSIDE REPAIR SERVICES	154		MAINTENANCE INSPECTIONS	022-322-630-360	328.13
TERRY'S GARAGE & REPAIRS, LLC	113173		OIL, FUEL, AIR FILTERS	022-322-630-252	542.98
UNIFIRST CORPORATION	1830223983		UNIFORMS	022-322-535-233	465.80
H&R AGRI-POWER	SN54149		TRACTOR REPAIR	022-322-630-254	3,259.34
MHC KENWORTH-TUPELO	T00575600179030		PRESSURE SENSOR	022-322-630-360	967.99
WASTE PRO INC	423612		RECYCLING HAUL FEE	022-322-600-431	1,400.00
H&R AGRI-POWER	CN91413		LOCK	022-322-555-250	79.94
FUELMAN / FLEETCOR	NP71029473		FUEL CHARGES 8/24/26-8/30/26	022-322-525-231	5,618.07
REGIONS VISA	USI26-07518679		INDEED	022-322-610-340	59.20
FARRELL-CALHOUN CO	027049348		PAINT	022-322-555-250	134.12
SGK LANDSCAPES, LLC	135997		MONTHLY MEDIAN MAINTENANCE	022-322-600-338	751.50
SGK LANDSCAPES, LLC	135998		MONTHLY MEDIAN MAINTENANCE HWY 12	022-322-600-338	1,730.29
VERIZON CONNECT-NWF	300000093131		MONTHLY USAGE	022-322-691-450	445.06
IVY AUTO PARTS, LLC.	787984		HYD HOSE FITTINGS	022-322-555-250	299.93
IVY AUTO PARTS, LLC.	787985		FUEL LINE HOSE, HOSE CLAMP, ANTIFREEZE	022-322-555-250	92.30
INGRAM EQUIPMENT COMPANY,LLC	P03007		SWEEPER REPAIR	022-322-630-256	750.00
SANSOM EQUIPMENT COMPANY, INC	P09506		PUMP	022-322-630-360	2,560.71
NORTHEAST EXTERMINATING, LLC	154152		MONTHLY EXTERMINATING	022-322-600-300	30.00
UNIFIRST CORPORATION	1830224878		UNIFORMS	022-322-535-233	488.97
LABOR SOURCE LLC	594307		WISE STAFFING JEMARCUS WILKINS	022-322-600-300	261.00
ENTERPRISE FM TRUST	661528-090326		VEHICLE FLEET	022-322-630-254	18.00
ENTERPRISE FM TRUST	661528-090326		VEHICLE FLEET	022-322-640-398	2,329.74
FUELMAN / FLEETCOR	NP71100907		FUEL CHARGES 8/31/26-9/6/26	022-322-525-231	5,794.69
Outstanding Total:					40,819.84
Paid					
THE HUNTINGTON NATIONAL BANK	1468793	09/15/2026	DRAFT	022-322-820-884	6,684.86
THE HUNTINGTON NATIONAL BANK	1468794	09/15/2026	DRAFT	022-322-820-884	6,684.86
GTR SOLID WASTE MGMT. AUTH	AUGUST2026	09/03/2026	AUGUST 2026 SOLID WASTE TICKETS	022-322-600-379	35,732.16
Paid Total:					49,101.88
Department 322 - SANITATION DEPARTMENT Total:					89,921.72
Fund 022 - ENVIRONMENTAL SERVICES Total:					89,921.72
Fund: 023 - LANDFILL ACCOUNT					
Department: 323 - LANDFILL					
Outstanding					
NEEL-SCHAFFER	1118466		LAND FILL	023-323-900-816	12,493.38
Outstanding Total:					12,493.38
Department 323 - LANDFILL Total:					12,493.38
Fund 023 - LANDFILL ACCOUNT Total:					12,493.38

CLAIMS DOCKET

Post Dates: 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Fund: 200 - DEBT SERVICE FUND					
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK WHITNEY BANK *	INV0039448		GENERAL OBLIG PUBLIC IMPROV BONDS SERIES 2016B	200-800-820-855	115,000.00
HANCOCK WHITNEY BANK *	INV0039448		GENERAL OBLIG PUBLIC IMPROV BONDS SERIES 2016B	200-800-830-855	16,156.25
BANK OF COMMERCE	INV0039449		.	200-800-830-885	3,614.52
Outstanding Total:					134,770.77
Department 800 - DEBT SERVICE Total:					134,770.77
Fund 200 - DEBT SERVICE FUND Total:					134,770.77

Fund: 300 - CAPITAL PROJECTS FUND
Department: 000 - UNDESIGNATED
Outstanding

TSW DESIGN	32073		LEE BLVD STREET DESIGN	300-000-903-516	10,120.00
Outstanding Total:					10,120.00
Department 000 - UNDESIGNATED Total:					10,120.00
Fund 300 - CAPITAL PROJECTS FUND Total:					10,120.00

Fund: 305 - G. O. BOND FUND
Department: 300 - STREET DEPARTMENT
Outstanding

NEEL-SCHAFER	1117315		KENSWICK COURT SURVEY	305-300-900-938	500.00
NEEL-SCHAFER	1117315		KENSWICK COURT SURVEY	305-300-900-943	1,822.59
WILLIAM WELLS TIRES & AUTO SERVICE	99732		RELOCATION ON CALDWELL ST	305-300-600-302	75.00
NEEL-SCHAFER	1118002		COUNTRY CLUB ESTATES	305-300-900-943	177.41
TL WALLACE	26003-3		2026 ANNUAL PAVEMEMNT SURFACE	305-300-600-302	226,183.72
MARK E. SHAW	125		INSPECTION SERVICES 8/21/26-8/27/26 8/28/26-9/3/26	305-300-600-302	2,700.00
MARK E. SHAW	126		INSPECTION SERVICES 9/4/26-9/10/26	305-300-600-302	725.00
Outstanding Total:					232,183.72
Department 300 - STREET DEPARTMENT Total:					232,183.72
Fund 305 - G. O. BOND FUND Total:					232,183.72

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT
Department: 656 - MAIN STREET CORRIDOR
Outstanding

BELL BUILDING SUPPLY, INC.	449476		SPRAY PAINT	311-656-912-850	19.97
NEEL-SCHAFER	1118391		MAIN STREET IMPROVEMENTS	311-656-600-303	103.33
Outstanding Total:					123.30
Department 656 - MAIN STREET CORRIDOR Total:					123.30
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					123.30

Fund: 375 - PARK AND REC TOURISM
Department: 551 - PARK & REC TOURISM
Outstanding

OKTIBBEHA COUNTY CO-OP	1188420		TREE	375-551-907-942	32.50
BELL BUILDING SUPPLY, INC.	448058		JOIST HANGAR	375-551-907-942	9.58
BELL BUILDING SUPPLY, INC.	450739		WINDOWS CORNERSTONE CONCESSION	375-551-907-942	2,702.82
BELL BUILDING SUPPLY, INC.	C448058		RETURN JOIST HANGAR	375-551-907-942	-20.58
ENTERPRISE FM TRUST	641369-090326		VEHICLE FLEET	375-551-640-398	2,326.65
BLACKWELL SAND & GRAVEL	INV0039460		SAND TO UPGRADE JL KING BASEBALL FIELD	375-551-907-942	1,400.00
CSP SPORTS FACILITIES COMPANIES, LLC	OCT2026		OCTOBER 2026 MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					26,450.97

CLAIMS DOCKET

Post Dates: 9/2/2026 - 9/9/2026

Vendor Name	Payable Number	Payment Date	Description (Item)	Account Number	Amount
Paid					
FIRST CITIZENS BANK	49758154	09/25/2026	MOWER	375-551-640-399	1,104.00
Paid Total:					1,104.00
Department 551 - PARK & REC TOURISM Total:					27,554.97
Fund 375 - PARK AND REC TOURISM Total:					27,554.97

Fund: 681 - PAYROLL

Department: 000 - UNDESIGNATED

Paid					
METLIFE	SEPTEMBER2026	09/03/2026	METLIFE	681-000-115-717	10,239.62
Paid Total:					10,239.62
Department 000 - UNDESIGNATED Total:					10,239.62
Fund 681 - PAYROLL Total:					10,239.62
Grand Total:					1,102,869.20

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	495,703.79	48,763.64
002 - RESTRICTED POLICE FUND	747.16	0.00
003 - RESTRICTED FIRE FUND	1,130.27	0.00
015 - AIRPORT FUND	87,880.50	0.00
022 - ENVIRONMENTAL SERVICES	89,921.72	49,101.88
023 - LANDFILL ACCOUNT	12,493.38	0.00
200 - DEBT SERVICE FUND	134,770.77	0.00
300 - CAPITAL PROJECTS FUND	10,120.00	0.00
305 - G. O. BOND FUND	232,183.72	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	123.30	0.00
375 - PARK AND REC TOURISM	27,554.97	1,104.00
681 - PAYROLL	10,239.62	10,239.62
Grand Total:	1,102,869.20	109,209.14

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	98.10	0.00
001-000-054-205	DUE FROM STARKVILLE ...	248.27	0.00
001-000-118-790	SUSPENSE ACCOUNT	-115.00	0.00
001-000-149-691	MUNICIPAL COURT BON...	1,156.75	1,156.75
001-000-149-692	MDAH ESCROW 25-60-1	251.50	0.00
001-000-160-697	DONATION FIRE	431.96	0.00
001-005-054-208	DUE FROM PARKS & REC...	18.00	0.00
001-100-604-330	COMMUNICATIONS	56.29	0.00
001-110-330-166	TRAUMA TRAFFIC	1,647.00	1,647.00
001-110-330-376	COURT CONSTITUENTS	144.00	144.00
001-110-330-377	MOTOR VEHICLE LIABILI...	3,056.13	3,056.13
001-110-330-378	APPEARANCE BOND FEES	1,037.26	1,037.26
001-110-330-382	TRAFFIC VIOLATION	21,438.00	21,438.00
001-110-330-385	IMPLIED CONSENT	3,711.00	3,711.00
001-110-330-386	WIRELESS COMM FEE	3,020.50	3,020.50
001-110-330-387	OTHER MISDEMEANORS	6,486.25	6,486.25
001-110-330-389	ADULT DRIVER'S TRAINI...	140.00	140.00
001-110-330-393	VICTIMS BOND FEE	1,021.50	1,021.50
001-110-330-395	DRUG VIOLATION	66.50	66.50
001-110-330-396	NON-ADJUDICATION (IN...	2,500.00	2,500.00
001-110-330-397	DUI OFFENSE (INLC14)	215.00	215.00
001-110-330-398	UNINSURED MOTORIST	2,873.75	2,873.75
001-110-330-399	97-3-54.11 MS TRAFFICK...	250.00	250.00
001-110-501-200	SUPPLIES	258.38	0.00
001-110-604-330	POSTAGE / COMMUNIC...	70.51	0.00
001-110-630-400	EQUIP/KIOSK REPAIR & ...	6,572.60	0.00
001-120-501-200	SUPPLIES	126.95	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-600-340	MAYOR'S YOUTH COUNC...	500.00	0.00
001-120-604-330	COMMUNICATIONS	51.92	0.00
001-123-501-200	SUPPLIES	30.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	10,874.31	0.00
001-123-604-330	COMMUNICATIONS	343.62	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	117.80	0.00
001-142-620-371	BONDING-CITY EMPLOY...	350.00	0.00
001-142-690-555	DUES (MML) / FEES	10,644.00	0.00
001-142-691-550	MISCELLANEOUS	18.59	0.00
001-169-600-302	CITY ATTORNEY GENERAL	8,544.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	6,781.22	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	1,366.06	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-600-300	PROFESSIONAL SERVICES	35.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	35.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	51.91	0.00
001-180-610-340	ADVERTISING	61.35	0.00
001-180-691-505	PERSONNEL / KRONOS S...	123.45	0.00
001-190-604-330	COPIERS/PHONES/IPADS	404.33	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	524.17	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-625-380	UTILITIES	4,562.26	0.00
001-192-625-381	UTILITIES - IRRIGATION	9.60	0.00
001-192-630-403	REPAIRS TO BUILDING &...	5,313.42	0.00
001-197-501-200	SUPPLIES	129.94	0.00
001-197-525-231	GAS & OIL	96.62	0.00
001-197-604-330	COMMUNICATIONS	51.91	0.00
001-197-610-350	TRAVEL / TRAINING	479.10	0.00
001-197-690-450	GPS EXPENSES	32.49	0.00
001-201-501-200	OFFICE SUPPLIES	154.86	0.00
001-201-525-231	GAS & OIL	10,695.20	0.00
001-201-535-233	UNIFORMS	1,388.94	0.00
001-201-541-237	PRISONER JAIL EXPENSES	24,297.90	0.00
001-201-541-240	PRISONER MEDICAL/SU...	695.00	0.00
001-201-555-250	SMALL EQUIPMENT AND...	1,880.00	0.00
001-201-556-251	POLICE SUPPLIES	1,862.01	0.00
001-201-556-252	K9 EXPENSES	499.00	0.00
001-201-556-253	Police Supplies - Cotton ...	1,109.17	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,481.00	0.00
001-201-600-301	COTTON DISTRICT - PRO...	3,850.00	0.00
001-201-604-330	PHONES/POSTAGE	15,347.84	0.00
001-201-625-380	UTILITIES	5,918.60	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	10,227.88	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	2,101.62	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	26,236.48	0.00
001-201-645-420	SOFTWARE	595.00	0.00
001-201-690-450	GPS EXPENSES	622.64	0.00
001-201-690-552	POLICE TRAINING/EDUC...	160.00	0.00
001-201-690-555	DUES	25.00	0.00
001-201-918-805	EQUIPMENT	12,321.00	0.00
001-246-501-200	OFFICE SUPPLIES/POSTA...	27.00	0.00
001-246-525-231	GAS & OIL	75.07	0.00
001-246-630-400	VEHICLE MAINTENANCE	154.45	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	167.98	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	3,459.51	0.00
001-261-525-231	GAS & OIL	2,338.56	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	2,287.30	0.00
001-261-555-208	JANITORIAL & PAPER SU...	188.72	0.00
001-261-558-269	BUILDING MAINTENANCE	4,159.92	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	504.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,130.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	971.48	0.00
001-261-625-380	UTILITIES	4,389.55	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	37.97	0.00
001-261-645-420	SCHEDULING & OTHER ...	240.00	0.00
001-261-690-450	GPS EXPENSES	303.60	0.00
001-261-740-565	FIRE STATION UPGRADES	793.61	0.00
001-281-501-200	OFFICE SUPPLIES	1,480.17	0.00
001-281-525-231	GAS & OIL	48.41	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	105.67	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-525-231	GAS & OIL	3,300.77	0.00
001-301-535-233	UNIFORMS	349.42	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	607.77	0.00
001-301-560-270	CONSTRUCTION MATER...	10,172.11	0.00
001-301-565-272	STREETS SIGNS & PAINT	60.43	0.00
001-301-600-300	TREE TRIMMING	10,700.00	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	62,941.15	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	525.39	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	220.39	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	269.19	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-525-231	GAS & OIL	190.19	0.00
001-360-555-250	SMALL EQUIPMENT AND...	976.58	0.00
001-360-604-330	COMMUNICATIONS	37.81	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	124,237.99	0.00
002-251-640-398	ENTERPRISE FLEET LEASE	747.16	0.00
003-560-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
015-505-525-231	GAS & OIL	1,023.50	0.00
015-505-525-232	100LL AV GAS PURCHAS...	50,812.16	0.00
015-505-525-233	JET A FUEL PURCHASES	34,178.79	0.00
015-505-525-235	AIRCRAFT OIL PURCHAS...	522.10	0.00
015-505-541-237	OPERATING SUPPLIES	76.00	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	182.55	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	116.32	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	136.59	0.00
015-505-690-450	GPS EXPENSES	32.49	0.00
022-322-501-198	BUILDING & LOT REPAIRS	889.60	0.00
022-322-525-231	GAS & OIL	11,412.76	0.00
022-322-535-233	UNIFORMS	954.77	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	606.29	0.00
022-322-600-300	CONTRACT/PROFESSIO...	291.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	6,752.05	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-379	LANDFILL FEES	35,732.16	35,732.16
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	1,019.58	0.00
022-322-610-340	ADVERTISING	59.20	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,091.73	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	3,777.34	0.00
022-322-630-256	VEHICLE R&M - SWEEPER	750.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	6,558.93	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	2,329.74	0.00
022-322-691-450	GPS EXPENSES	445.06	0.00
022-322-820-884	2 FRONT LOADER LEASE	13,369.72	13,369.72
023-323-900-816	CAPITAL OUTLAY - LAND...	12,493.38	0.00
200-800-820-855	2016B: 2.4M POLICE STA...	115,000.00	0.00
200-800-830-855	2016B: 2.4M INT POLICE...	16,156.25	0.00
200-800-830-885	2022 COTTON MILL INTE...	3,614.52	0.00
300-000-903-516	SIDEWALK IMPROVEME...	10,120.00	0.00
305-300-600-302	2026 STREET IMPROVE...	229,683.72	0.00
305-300-900-938	KENSWICK PIPE REPLAC...	500.00	0.00
305-300-900-943	DRAINAGE IMPROVEME...	2,000.00	0.00
311-656-600-303	PROF. SERVICES - OTHER	103.33	0.00
311-656-912-850	CONSTRUCTION	19.97	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	2,326.65	0.00
375-551-640-399	2024 REEL MOWER LEASE	1,104.00	1,104.00
375-551-907-942	EXISTING PARK IMPROV...	4,124.32	0.00
681-000-115-717	METLIFE	10,239.62	10,239.62
Grand Total:		1,102,869.20	109,209.14

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	846,548.80	109,209.14
25019300	19.97	0.00
25019410	103.33	0.00
26003300	75.00	0.00
26003301	226,183.72	0.00
26003400	3,425.00	0.00
26020220	500.00	0.00
26048230	10,120.00	0.00
26067210	2,000.00	0.00
26085200	12,493.38	0.00
26086300	1,400.00	0.00
Grand Total:	1,102,869.20	109,209.14



City of Starkville, MS

Expense Approval Report

By Fund

Payable Dates 8/27/2026 - 9/9/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
PERS	INV0039469	09/02/2026	DIRECT DEPOSIT	001-180-115-615	1,084.27
Fund 001 - GENERAL FUND Total:					1,084.27
Fund: 681 - PAYROLL					
BLUECROSS BLUESHIELD	INV0039422	08/27/2026	HEALTH INSURANCE BCBSMS	681-000-115-613	48,922.91
CITY OF STARKVILLE	INV0039423	08/27/2026	08.28.26 PR TAXES	681-000-122-621	16,100.98
CITY OF STARKVILLE	INV0039423	08/27/2026	08.28.26 PR TAXES	681-000-122-622	68,845.20
CITY OF STARKVILLE	INV0039423	08/27/2026	08.28.26 PR TAXES	681-000-123-623	37,467.96
CITY OF STARKVILLE	INV0039423	08/27/2026	08.28.26 PR TAXES	681-000-134-624	13,708.00
CITY OF STARKVILLE	INV0039447	08/28/2026	PAYROLL TAXES	681-000-122-621	85.30
CITY OF STARKVILLE	INV0039447	08/28/2026	PAYROLL TAXES	681-000-122-622	364.76
CITY OF STARKVILLE	INV0039447	08/28/2026	PAYROLL TAXES	681-000-123-623	100.18
CITY OF STARKVILLE	INV0039447	08/28/2026	PAYROLL TAXES	681-000-134-624	22.00
JEFFERSON CAPITAL SYSTEM, ...	INV0039428	08/31/2026	GARNISH	681-000-106-603	656.96
BAILESS & RECTOR LLP	INV0039429	08/31/2026	GARNISH	681-000-106-603	519.83
BAILESS & RECTOR LLP	INV0039430	08/31/2026	GARNISH	681-000-106-603	442.91
PAT HENLEY	INV0039431	08/31/2026	GARNISH	681-000-106-603	312.59
SDU	INV0039432	08/31/2026	CHILD SUPPORT	681-000-106-628	81.00
SDU	INV0039433	08/31/2026	CHILD SUPPORT	681-000-106-628	81.00
SYMETRA LIFE INSURANCE C...	INV0039434	08/31/2026	LIFE INSURANCE	681-000-115-622	322.45
SYMETRA LIFE INSURANCE C...	INV0039435	08/31/2026	LIFE INSURANCE	681-000-115-622	320.40
CHAPTER 13	INV0039436	08/31/2026	CHAPTER 13	681-000-106-627	449.00
CHAPTER 13	INV0039437	08/31/2026	CHAPTER 13	681-000-106-627	449.00
METLIFE	INV0039438	08/31/2026	HEALTH INSURANCE	681-000-115-717	3,801.30
METLIFE	INV0039439	08/31/2026	HEALTH INSURANCE	681-000-115-717	3,651.63
CRDU	INV0039440	08/31/2026	CHILD SUPPORT	681-000-106-628	2,176.00
CRDU	INV0039441	08/31/2026	CHILD SUPPORT	681-000-106-628	2,652.50
AFLAC	INV0039442	08/31/2026	AFLAC	681-000-115-641	3,121.14
AFLAC	INV0039443	08/31/2026	AFLAC	681-000-115-641	3,109.33
STARKVILLE ATHLETIC CLUB	INV0039444	08/31/2026	FITNESS	681-000-115-976	100.00
STARKVILLE ATHLETIC CLUB	INV0039445	08/31/2026	FITNESS	681-000-115-976	100.00
BLUECROSS BLUESHIELD	INV0039466	09/08/2026	HEALTH INSURANCE BCBSMS	681-000-115-613	36,552.63
BLUECROSS BLUESHIELD	INV0039467	09/08/2026	HEALTH INSURANCE BCBSMS	681-000-115-613	39,140.00
STATE OF MISSISSIPPI	INV0039470	09/08/2026	DEFERRED COMP	681-000-115-611	8,073.00
STATE OF MISSISSIPPI	INV0039471	09/08/2026	PERS TIER 5	681-000-135-626	2,579.13
Fund 681 - PAYROLL Total:					294,309.09
Fund: 999 - POOLED CASH					
CITY OF STARKVILLE	INV0039424	08/27/2026	08.28.26 DIRECT DEPOSIT	999-000-104-602	400,915.82
CITY OF STARKVILLE	INV0039446	08/28/2026	PAYROLL TAXES	999-000-104-602	974.72
CITY OF STARKVILLE	INV0039453	08/28/2026	Direct Deposit	999-000-104-602	134.50
EMPLOYEE PAYROLL	INV0039454	08/31/2026	EMPLOYEE PAYROLL	999-000-104-602	974.72
EMPLOYEE PAYROLL	INV0039455	08/31/2026	Employee Payroll	999-000-104-602	974.72
CITY OF STARKVILLE	INV0039468	09/03/2026	DIRECT DEPOSIT	999-000-104-602	306,005.37
Fund 999 - POOLED CASH Total:					709,979.85
Grand Total:					1,005,373.21

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	1,084.27	1,084.27
681 - PAYROLL	294,309.09	294,309.09
999 - POOLED CASH	709,979.85	709,005.13
Grand Total:	1,005,373.21	1,004,398.49

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-180-115-615	PENALTY OR REFUND	1,084.27	1,084.27
681-000-106-603	GARNISHMENTS	1,932.29	1,932.29
681-000-106-627	CHAPTER 13	898.00	898.00
681-000-106-628	CHILD SUPPORT	4,990.50	4,990.50
681-000-115-611	DEFERRED COMPENSAT...	8,073.00	8,073.00
681-000-115-613	HEALTH INSURANCE RES...	124,615.54	124,615.54
681-000-115-622	SYMETRA (CRITICAL ILLN...	642.85	642.85
681-000-115-641	AFLAC INSURANCE	6,230.47	6,230.47
681-000-115-717	METLIFE	7,452.93	7,452.93
681-000-115-976	FITNESS	200.00	200.00
681-000-122-621	MEDICARE WITHHOLDI...	16,186.28	16,186.28
681-000-122-622	SOCIAL SECURITY WITH...	69,209.96	69,209.96
681-000-123-623	FEDERAL INCOME TAX W...	37,568.14	37,568.14
681-000-134-624	MISS INCOME TAX WIT...	13,730.00	13,730.00
681-000-135-626	RETIREMENT W/H - TIER...	2,579.13	2,579.13
999-000-104-602	WAGES PAYABLE	709,979.85	709,005.13
Grand Total:		1,005,373.21	1,004,398.49

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,005,373.21	1,004,398.49
Grand Total:	1,005,373.21	1,004,398.49



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

Starkville Utilities
August 1, 2026 – August 31, 2026

Date	Vendor	Description	Amount
8/14/2026	Direct Deposit	Starkville Electric Payroll	65,853.52
8/14/2026	Direct Deposit	Starkville Water Payroll	46,806.83
8/28/2026	Direct Deposit	Starkville Electric Payroll	72,097.08
8/28/2026	Direct Deposit	Starkville Water Payroll	48,623.24
8/4/2026	IRS	7/31/26 PR 941 Tax	37,419.01
8/20/2026	IRS	8/14/26 PR 941 Tax	35,538.70
8/17/2026	MS Dept Rev	July 2026 WH Tax	11,290.49
8/20/2026	MS Dept Rev	July 2026 Sales Tax – Electric	99,963.70
8/20/2026	MS Dept Rev	July 2026 Sales Tax – Water	34,654.69
8/17/2026	MDHS	July 2026 Child Support	2,589.90
8/17/2026	AFLAC	July 2026 Aflac – Electric	1,096.30
8/17/2026	AFLAC	July 2026 Aflac – Water	606.58
8/4/2026	MS PERS	July 2026 PERS	131,035.04
8/20/2026	MS Deferred Comp	July 2026 MS DC	3,354.10
8/13/2026	Starkville Athletic Club	Membership Fees	45.00
8/13/2026	Todd S. Johns CH13 Trustee	Garnishment	2,056.50
8/20/2026	4-County EPA	Utilities	14,405.82
8/21/2026	Refund Checks	Inactive Refund/Credit Bal Refund	28,914.84
8/17/2026	TVA	Purchased Power	4,224,570.16
Total			<u><u>4,860,921.50</u></u>

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ACCOUNTS PAYABLE AGING INVOICE

Page: 1

Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131 ALTEC INDUSTRIES, INC.	09/03/26	09/16/26	13770473	TOOLS	5,227.25			
Total for Vendor - 131:					5,227.25	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	08/24/26	09/16/26	176M-Y6XN-7DV4	OFFICE SUPPLIES	42.74			
116 AMAZON CAPITAL SERVICES	08/26/26	09/16/26	1LNN-TLHW-NXDW	OFFICE SUPPLIES	25.64			
116 AMAZON CAPITAL SERVICES	08/31/26	09/16/26	1L9W-V6YH-G3DM	OFFICE SUPPLIES	69.67			
116 AMAZON CAPITAL SERVICES	08/31/26	09/16/26	1XH4-QYK9-GHCV	OFFICE SUPPLIES	216.06			
116 AMAZON CAPITAL SERVICES	09/03/26	09/16/26	1JG1-QH3K-H9GL	OFFICE SUPPLIES	54.14			
Total for Vendor - 116:					408.25	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	09/02/26	09/16/26	9000038256	MATERIALS	792.75			
Total for Vendor - 110:					792.75	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	08/11/26	09/16/26	26-469	SUBSTATION MAINTENANCE	1,140.00			
134 ATWELL & GENT, P.A.	08/11/26	09/16/26	26-470	RFP for OMS	370.00			
134 ATWELL & GENT, P.A.	08/28/26	09/16/26	26-471	ENGINEERING SERVICES	370.00			
134 ATWELL & GENT, P.A.	08/28/26	09/16/26	26-472	ENGINEERING SERVICES	5,425.00			
134 ATWELL & GENT, P.A.	08/28/26	09/16/26	26-473	ENGINEERING SERVICES	4,025.00			
134 ATWELL & GENT, P.A.	08/28/26	09/16/26	26-474	SUBSTATION MAINTENANCE	125.00			
134 ATWELL & GENT, P.A.	08/28/26	09/16/26	26-475	ENGINEERING SERVICES	90.00			
134 ATWELL & GENT, P.A.	08/28/26	09/16/26	26-476	GIS ANALYST	3,230.00			
Total for Vendor - 134:					14,775.00	0.00	0.00	0.00
307 CITY OF STARKVILLE	09/08/26	09/16/26	AUG 2026 - E	REIMBURSE CITY ELECTRIC	20,393.13			
307 CITY OF STARKVILLE	09/08/26	09/16/26	SEPT 2026 TAX	TAX EQUIVALENCY	113,750.00			
Total for Vendor - 307:					134,143.13	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	08/25/26	09/16/26	MS03118751	MATERIALS	1,240.00			
Total for Vendor - 20362:					1,240.00	0.00	0.00	0.00
496 EAST MISS LUMBER	08/28/26	09/16/26	236377	SUPPLIES	78.26			
Total for Vendor - 496:					78.26	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	09/03/26	09/16/26	852010	WATER	29.05			
Total for Vendor - 455:					29.05	0.00	0.00	0.00
616 FUELMAN	08/31/26	09/16/26	NP71029473	FUEL	2,888.63			
616 FUELMAN	09/07/26	09/16/26	NP71100907	FUEL	2,487.52			
Total for Vendor - 616:					5,376.15	0.00	0.00	0.00

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ACCOUNTS PAYABLE AGING INVOICE

Page: 2

Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
721 GOLDEN TRIANGLE SOLID WA	08/31/26	09/16/26	STMT 08312026	ROW CLEARING	585.28			
Total for Vendor - 721:					585.28	0.00	0.00	0.00
400 IVY AUTO PARTS	09/02/26	09/16/26	788067	MAINTENANCE	174.95			
400 IVY AUTO PARTS	09/04/26	09/16/26	788245	VEHICLE MAINTENANCE	27.18			
Total for Vendor - 400:					202.13	0.00	0.00	0.00
21168 LEE'S PRECAST CONCRETE	08/21/26	09/16/26	205166	MATERIALS	2,125.00			
Total for Vendor - 21168:					2,125.00	0.00	0.00	0.00
1205 LOWE'S	09/01/26	09/16/26	952033-RHCXWM	SUPPLIES	28.48			
Total for Vendor - 1205:					28.48	0.00	0.00	0.00
1293 MATHISTON MOBILE TRUCK R	08/18/26	09/16/26	2244	VEHICLE MAINTENANCE	353.31			
1293 MATHISTON MOBILE TRUCK R	08/24/26	09/16/26	2247	VEHICLE MAINTENANCE	2,693.80			
1293 MATHISTON MOBILE TRUCK R	08/24/26	09/16/26	2248	VEHICLE MAINTENANCE	1,558.89			
1293 MATHISTON MOBILE TRUCK R	08/24/26	09/16/26	2249	VEHICLE MAINTENANCE	697.66			
Total for Vendor - 1293:					5,303.66	0.00	0.00	0.00
1300 MS MUNICIPAL POWER AGENC	09/08/26	09/16/26	2605	MEMBERSHIP DUES	1,200.00			
Total for Vendor - 1300:					1,200.00	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	08/25/26	09/16/26	08/25/2026	CUSTOMER COMMUNICATIO	4,500.00			
Total for Vendor - 1394:					4,500.00	0.00	0.00	0.00
1400 NESCO	08/26/26	09/16/26	S2822909.001	MATERIALS	144.70			
Total for Vendor - 1400:					144.70	0.00	0.00	0.00
1521 ONLINE COLLECTIONS	08/31/26	09/16/26	044600000405	COLLECTION FEES	288.97			
Total for Vendor - 1521:					288.97	0.00	0.00	0.00
1537 PARKER-MCGILL CDJR LLC.	08/26/26	09/16/26	220045	VEHICLE MAINTENANCE	783.98			
Total for Vendor - 1537:					783.98	0.00	0.00	0.00
1662 PROGRAPHICS	07/31/26	09/16/26	58081	OFFICE SUPPLIES	633.30			
Total for Vendor - 1662:					633.30	0.00	0.00	0.00
801 QUADIENT FINANCE USA INC.	08/27/26	09/16/26	08272026	POSTAGE	11.70			
Total for Vendor - 801:					11.70	0.00	0.00	0.00
1816 REGULATORY COMPLIANCE SE	01/05/26	01/21/26	J188-01/05/2026	PCB MANAGMENT SUPPORT				395.00
Total for Vendor - 1816:					0.00	0.00	0.00	395.00

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1901 RENASANT BANK	09/02/26	09/16/26	2026-09 STMT	CREDIT CARD	4,680.48			
Total for Vendor - 1901:					4,680.48	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	08/28/26	09/16/26	3191	ROW CLEARING	1,922.00			
1887 S & S LINE SERVICE INC	08/28/26	09/16/26	3192	ROW CLEARING	6,602.44			
1887 S & S LINE SERVICE INC	08/28/26	09/16/26	3193	ROW CLEARING	6,205.70			
1887 S & S LINE SERVICE INC	09/04/26	09/16/26	3194	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	09/04/26	09/16/26	3195	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	09/04/26	09/16/26	3196	ROW CLEARING	5,854.10			
Total for Vendor - 1887:					28,305.44	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	09/04/26	09/16/26	1486462	GAS	49.50			
Total for Vendor - 1925:					49.50	0.00	0.00	0.00
1902 SOLIS	09/01/26	09/16/26	38022	IT SECURITY	586.48			
Total for Vendor - 1902:					586.48	0.00	0.00	0.00
1927 STAPLES BUSINESS CREDIT	08/25/26	09/16/26	6072452919	SUPPLIES	299.00			
Total for Vendor - 1927:					299.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	08/03/26	09/16/26	INV0185677	SAFETY MEETING	500.00			
Total for Vendor - 2040:					500.00	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	09/01/26	09/16/26	380000085762	ACCT 100000167615 GPS	988.90			
Total for Vendor - 2209:					988.90	0.00	0.00	0.00
2210 VERIZON WIRELESS	08/25/26	09/16/26	6151918000	ACCT# 242091190-00001	1,515.54			
2210 VERIZON WIRELESS	09/01/26	09/16/26	6152377448	ACCT# 442062821-00001	507.48			
Total for Vendor - 2210:					2,023.02	0.00	0.00	0.00
2305 WASTE PRO	08/31/26	09/16/26	423603	DUMPSTER FEES	1,062.34			
Total for Vendor - 2305:					1,062.34	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	08/31/26	09/16/26	0030081004	GAS CYLINDERS	145.08			
Total for Vendor - 2120:					145.08	0.00	0.00	0.00
287 YOUNG, CHARLES DERRICK	08/26/26	09/16/26	MWP-1033	WATER	400.00			
Total for Vendor - 287:					400.00	0.00	0.00	0.00
Grand Total:					\$ 216,917.28	\$ 0.00	\$ 0.00	\$ 395.00

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**ACCOUNTS PAYABLE
AGING INVOICE**

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Beginning Date: 09/16/2026**PARAMETERS ENTERED:**

Beginning Date: 09/16/2026
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

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ACCOUNTS PAYABLE CHECK PRINT

Page: 1

Vendor Detail

----- AP GL -----						Inv					Future Or	Pmt
Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Type	Gross	Discount	Current	Disputed	Type
Vendor: 131 ALTEC INDUSTRIES, INC.						Balance:		5,227.25				
13770473	IN	1	232.0	09/03/2026		09/16/2026	1	5,227.25	0.00	5,227.25	0.00	DD
Total For Vendor 131:								5,227.25	0.00	5,227.25	0.00	
Invoice Count:								1				
Vendor: 116 AMAZON CAPITAL SERVICES						Balance:		429.09				
176M-Y6XN-7DV4	IN	1	232.0	08/24/2026		09/16/2026		42.74	0.00	42.74	0.00	DD
1LNN-TLHW-NXDW	IN	1	232.0	08/26/2026		09/16/2026		25.64	0.00	25.64	0.00	DD
1L9W-V6YH-G3DM	IN	1	232.0	08/31/2026		09/16/2026		69.67	0.00	69.67	0.00	DD
1XH4-QYK9-GHCV	IN	1	232.0	08/31/2026		09/16/2026		216.06	0.00	216.06	0.00	DD
1JG1-QH3K-H9GL	IN	1	232.0	09/03/2026		09/16/2026		54.14	0.00	54.14	0.00	DD
Total For Vendor 116:								408.25	0.00	408.25	0.00	
Invoice Count:								5				
Vendor: 110 ARKANSAS ELECTRIC						Balance:		792.75				
9000038256	IN	1	232.0	09/02/2026		09/16/2026	1	792.75	0.00	792.75	0.00	DD
Total For Vendor 110:								792.75	0.00	792.75	0.00	
Invoice Count:								1				
Vendor: 134 ATWELL & GENT, P.A.						Balance:		14,775.00				
26-469	IN	1	232.0	08/11/2026		09/16/2026	1	1,140.00	0.00	1,140.00	0.00	DD
26-470	IN	1	232.0	08/11/2026		09/16/2026	1	370.00	0.00	370.00	0.00	DD
26-471	IN	1	232.0	08/28/2026		09/16/2026	1	370.00	0.00	370.00	0.00	DD
26-472	IN	1	232.0	08/28/2026		09/16/2026	1	5,425.00	0.00	5,425.00	0.00	DD
26-473	IN	1	232.0	08/28/2026		09/16/2026	1	4,025.00	0.00	4,025.00	0.00	DD
26-474	IN	1	232.0	08/28/2026		09/16/2026	1	125.00	0.00	125.00	0.00	DD
26-475	IN	1	232.0	08/28/2026		09/16/2026	1	90.00	0.00	90.00	0.00	DD
26-476	IN	1	232.0	08/28/2026		09/16/2026	1	3,230.00	0.00	3,230.00	0.00	DD
Total For Vendor 134:								14,775.00	0.00	14,775.00	0.00	
Invoice Count:								8				

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ACCOUNTS PAYABLE CHECK PRINT

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Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 307 CITY OF STARKVILLE								Balance:		145,108.88		
AUG 2026 - E	IN	1	232.0	09/08/2026		09/16/2026	1	20,393.13	0.00	20,393.13	0.00	DD
SEPT 2026 TAX	IN	1	232.0	09/08/2026		09/16/2026	1	113,750.00	0.00	113,750.00	0.00	DD
Total For Vendor 307:								134,143.13	0.00	134,143.13	0.00	
Invoice Count:								2				
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY								Balance:		5,143.80		
MS03118751	IN	1	232.0	08/25/2026		09/16/2026	2	1,240.00	0.00	1,240.00	0.00	DD
Total For Vendor 20362:								1,240.00	0.00	1,240.00	0.00	
Invoice Count:								1				
Vendor: 496 EAST MISS LUMBER								Balance:		296.27		
236377	IN	1	232.0	08/28/2026		09/16/2026		78.26	0.00	78.26	0.00	CHK
Total For Vendor 496:								78.26	0.00	78.26	0.00	
Invoice Count:								1				
Vendor: 455 EXELL WATER & COFFEE, INC.								Balance:		29.05		
852010	IN	1	232.0	09/03/2026		09/16/2026		29.05	0.00	29.05	0.00	DD
Total For Vendor 455:								29.05	0.00	29.05	0.00	
Invoice Count:								1				
Vendor: 616 FUELMAN								Balance:		5,376.15		
NP71029473	IN	1	232.0	08/31/2026		09/16/2026	1	2,888.63	0.00	2,888.63	0.00	CHK
NP71100907	IN	1	232.0	09/07/2026		09/16/2026	1	2,487.52	0.00	2,487.52	0.00	CHK
Total For Vendor 616:								5,376.15	0.00	5,376.15	0.00	
Invoice Count:								2				
Vendor: 721 GOLDEN TRIANGLE SOLID WASTE								Balance:		585.28		
STMT 08312026	IN	1	232.0	08/31/2026		09/16/2026		585.28	0.00	585.28	0.00	DD
Total For Vendor 721:								585.28	0.00	585.28	0.00	
Invoice Count:								1				

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ACCOUNTS PAYABLE CHECK PRINT

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Vendor Detail

Invoice	Type	----- AP GL ----- Div Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1400 NESCO							Balance:				
S2822909.001	IN	1 232.0	08/26/2026		09/16/2026	1	144.70	0.00	144.70	0.00	DD
							Total For Vendor 1400:	0.00	144.70	0.00	
							Invoice Count:	1			
Vendor: 1521 ONLINE COLLECTIONS							Balance:				
044600000405	IN	1 232.0	08/31/2026		09/16/2026	1	288.97	0.00	288.97	0.00	DD
							Total For Vendor 1521:	0.00	288.97	0.00	
							Invoice Count:	1			
Vendor: 1537 PARKER-MCGILL CDJR LLC.							Balance:				
220045	IN	1 232.0	08/26/2026		09/16/2026		783.98	0.00	783.98	0.00	CHK
							Total For Vendor 1537:	0.00	783.98	0.00	
							Invoice Count:	1			
Vendor: 1662 PROGRAPHICS							Balance:				
58081	IN	1 232.0	07/31/2026		09/16/2026		633.30	0.00	633.30	0.00	DD
							Total For Vendor 1662:	0.00	633.30	0.00	
							Invoice Count:	1			
Vendor: 801 QUADIENT FINANCE USA INC.							Balance:				
08272026	IN	1 232.0	08/27/2026		09/16/2026	1	11.70	0.00	11.70	0.00	CHK
							Total For Vendor 801:	0.00	11.70	0.00	
							Invoice Count:	1			
Vendor: 1816 REGULATORY COMPLIANCE SERVIC							Balance:				
J188-01/05/2026	IN	1 232.0	01/05/2026		01/21/2026	1	395.00	0.00	395.00	0.00	CHK
							Total For Vendor 1816:	0.00	395.00	0.00	
							Invoice Count:	1			
Vendor: 1901 RENASANT BANK							Balance:				
2026-09 STMT	IN	1 232.0	09/02/2026		09/16/2026	1	4,680.48	0.00	4,680.48	0.00	CHK
							Total For Vendor 1901:	0.00	4,680.48	0.00	
							Invoice Count:	1			

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Vendor Detail

Invoice		Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type	
Vendor: 1887 S & S LINE SERVICE INC							Balance:	28,305.44						
3191		IN	1	232.0	08/28/2026		09/16/2026	1	1,922.00	0.00	1,922.00	0.00	DD	
3192		IN	1	232.0	08/28/2026		09/16/2026	1	6,602.44	0.00	6,602.44	0.00	DD	
3193		IN	1	232.0	08/28/2026		09/16/2026	1	6,205.70	0.00	6,205.70	0.00	DD	
3194		IN	1	232.0	09/04/2026		09/16/2026	1	1,643.60	0.00	1,643.60	0.00	DD	
3195		IN	1	232.0	09/04/2026		09/16/2026	1	6,077.60	0.00	6,077.60	0.00	DD	
3196		IN	1	232.0	09/04/2026		09/16/2026	1	5,854.10	0.00	5,854.10	0.00	DD	
Total For Vendor 1887:									28,305.44	0.00	28,305.44	0.00		
Invoice Count:									6					
Vendor: 1925 SCOTT PETROLEUM CORP.							Balance:	49.50						
1486462		IN	1	232.0	09/04/2026		09/16/2026		49.50	0.00	49.50	0.00	DD	
Total For Vendor 1925:									49.50	0.00	49.50	0.00		
Invoice Count:									1					
Vendor: 1902 SOLIS							Balance:	586.48						
38022		IN	1	232.0	09/01/2026		09/16/2026	1	586.48	0.00	586.48	0.00	DD	
Total For Vendor 1902:									586.48	0.00	586.48	0.00		
Invoice Count:									1					
Vendor: 1927 STAPLES BUSINESS CREDIT							Balance:	299.00						
6072452919		IN	1	232.0	08/25/2026		09/16/2026	1	299.00	0.00	299.00	0.00	DD	
Total For Vendor 1927:									299.00	0.00	299.00	0.00		
Invoice Count:									1					
Vendor: 2040 TVPPA EDUCATION & TRAIN.							Balance:	500.00						
INV0185677		IN	1	232.0	08/03/2026		09/16/2026	1	500.00	0.00	500.00	0.00	DD	
Total For Vendor 2040:									500.00	0.00	500.00	0.00		
Invoice Count:									1					
Vendor: 2209 VERIZON CONNECT FLEET USA							Balance:	988.90						
380000085762		IN	1	232.0	09/01/2026		09/16/2026	1	988.90	0.00	988.90	0.00	CHK	
Total For Vendor 2209:									988.90	0.00	988.90	0.00		
Invoice Count:									1					

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Vendor Detail

Gross: 217,312.28
Discount: 0.00
Current: 217,312.28
Future: 0.00
Disputed: 0.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 09/16/2026	Update: No
Check Date: 09/16/2026	Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 09/16/2026	Vendor Group: All
Discount Cutoff Date: 09/16/2026	Invoice Type: All
	Print Duplicates: Yes
	Process \$0.00 Stubs: Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
6 - RENASANT BANK-ELEC GE	1 - Starkville Electric Dept.	131.8 - CASH IN BANK - ELECTR	217,312.28

Total Check Amount: 15,565.97	Total Checks: 10	Total Invoices: 56
Total Direct Deposit Amount: 201,746.31	Total Direct Deposits: 23	Total Misc Credits: 0
Total E-Payment Amount: 0.00	Total E-Payments: 0	Total Vendors: 33
Total Cash Disbursements: 217,312.28		

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Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	06/08/26	09/16/26	2438	UNIFORMS	464.40			
Total for Vendor - 95:					464.40	0.00	0.00	0.00
20606 4-COUNTY EPA	08/04/26	08/19/26	2026-07	4-COUNTY UTILITIES	14,405.82			
Total for Vendor - 20606:					14,405.82	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	08/26/26	09/16/26	16CK-34FY-PNK3	VEHICLE MAINTENANCE	20.84			
Total for Vendor - 116:					20.84	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	08/31/26	09/16/26	4000256107	ASPHALT	665.99			
20076 APAC MISSISSIPPI, INC.	09/02/26	09/16/26	4000256450	ASPHALT	458.89			
Total for Vendor - 20076:					1,124.88	0.00	0.00	0.00
124 ATMOS ENERGY	08/24/26	09/16/26	3020752702-082426	3020752702	76.09			
Total for Vendor - 124:					76.09	0.00	0.00	0.00
196 AUTOZONE	08/25/26	09/16/26	00426721576	VEHICLE MAINTENANCE	164.99			
196 AUTOZONE	08/26/26	09/16/26	00426721952	VEHICLE MAINTENANCE	76.67			
Total for Vendor - 196:					241.66	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	08/24/26	09/16/26	460816	SUPPLIES	48.23			
202 BELL BUILDING SUPPLY	08/27/26	09/16/26	461051	SUPPLIES	84.54			
202 BELL BUILDING SUPPLY	08/31/26	09/16/26	461239	SUPPLIES	25.24			
202 BELL BUILDING SUPPLY	09/01/26	09/16/26	461388	SUPPLIES	22.09			
202 BELL BUILDING SUPPLY	09/01/26	09/16/26	461415	SUPPLIES	39.98			
Total for Vendor - 202:					220.08	0.00	0.00	0.00
236 BTS FIRE PROTECTION	09/08/26	09/16/26	AL26-0148	SERVICE CALL	274.00			
Total for Vendor - 236:					274.00	0.00	0.00	0.00
314 CINTAS CORPORATION	08/27/26	09/16/26	5357117501	OFFICE SUPPLIES	458.10			
Total for Vendor - 314:					458.10	0.00	0.00	0.00
307 CITY OF STARKVILLE	09/08/26	09/16/26	SEP 2026 SRL	STATE REVOLVING LOANS	1,511.51			
307 CITY OF STARKVILLE	09/08/26	09/16/26	SEPT 2026 - W	REIMBURSE CITY WATER	9,454.24			
Total for Vendor - 307:					10,965.75	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	09/01/26	09/16/26	MS03118893	MATERIALS	2,578.80			
20362 CONSOLIDATED PIPE & SUPPL	09/04/26	09/16/26	MS03118981	MATERIALS	500.00			
20362 CONSOLIDATED PIPE & SUPPL	09/08/26	09/16/26	MS03119013	MATERIALS	825.00			
Total for Vendor - 20362:					3,903.80	0.00	0.00	0.00

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Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
496 EAST MISS LUMBER	08/28/26	09/16/26	236385	SUPPLIES	28.97			
496 EAST MISS LUMBER	08/28/26	09/16/26	236389	SUPPLIES	6.99			
496 EAST MISS LUMBER	09/01/26	09/16/26	236588	SUPPLIES	79.95			
496 EAST MISS LUMBER	09/08/26	09/16/26	236987	MATERIALS	35.48			
496 EAST MISS LUMBER	09/08/26	09/16/26	237019	MATERIALS	66.62			
Total for Vendor - 496:					218.01	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	09/03/26	09/16/26	CE005123845:01	VEHICLE MAINTENANCE	63.23			
Total for Vendor - 20621:					63.23	0.00	0.00	0.00
604 FASTENAL COMPANY	08/31/26	09/16/26	MSSTA115810	WATER	483.84			
Total for Vendor - 604:					483.84	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	08/24/26	09/16/26	9429312	SUPPLIES	36.10			
Total for Vendor - 600:					36.10	0.00	0.00	0.00
734 GREEN EQUIPMENT CO.	08/31/26	09/16/26	1284791	MAINTENANCE	1,209.54			
Total for Vendor - 734:					1,209.54	0.00	0.00	0.00
20702 HACH	08/20/26	09/16/26	15136036	LAB SUPPLIES	117.73			
20702 HACH	08/21/26	09/16/26	15137794	LAB SUPPLIES	751.91			
20702 HACH	08/24/26	09/16/26	15140191	LAB SUPPLIES	572.34			
Total for Vendor - 20702:					1,441.98	0.00	0.00	0.00
20703 HARCROS CHEMICALS INC	08/28/26	09/16/26	771017212	MATERIALS	4,715.00			
Total for Vendor - 20703:					4,715.00	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	08/10/26	09/16/26	H24181-15	WWTP AERATION IMPROVEM	1,150,395.63			
Total for Vendor - 20700:					1,150,395.63	0.00	0.00	0.00
20189 HUNTINGTON BANK	09/08/26	09/16/26	10/01/2026	2.6M GO BOND PAYMENT	16,904.52			
Total for Vendor - 20189:					16,904.52	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	03/25/26	09/16/26	196972	PUMP REPAIR	6,096.74			
20765 HYDRA SERVICE, INC.	04/30/26	09/16/26	198214	PUMP RENTAL	6,471.00			
20765 HYDRA SERVICE, INC.	08/26/26	09/16/26	201835	FITTINGS	268.00			
20765 HYDRA SERVICE, INC.	09/04/26	09/16/26	202099	PUMP RENTAL	3,258.00			
20765 HYDRA SERVICE, INC.	09/04/26	09/16/26	202100	FITTINGS	2,100.00			
20765 HYDRA SERVICE, INC.	09/04/26	09/16/26	202101	PUMP RENTAL	3,258.00			
20765 HYDRA SERVICE, INC.	09/04/26	09/16/26	202102	FITTINGS	2,100.00			

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Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20765 HYDRA SERVICE, INC.	09/04/26	09/16/26	202103	PUMP RENTAL	3,258.00			
20765 HYDRA SERVICE, INC.	09/04/26	09/16/26	202104	FITTINGS	2,100.00			
Total for Vendor - 20765:					28,909.74	0.00	0.00	0.00
400 IVY AUTO PARTS	09/02/26	09/16/26	788013	VEHICLE MAINTENANCE	403.59			
400 IVY AUTO PARTS	09/08/26	09/16/26	788317	MAINTENANCE	75.99			
400 IVY AUTO PARTS	09/08/26	09/16/26	788323	MAINTENANCE	34.80			
Total for Vendor - 400:					514.38	0.00	0.00	0.00
21168 LEE'S PRECAST CONCRETE	08/18/26	09/16/26	204958	MATERIALS	2,320.00			
Total for Vendor - 21168:					2,320.00	0.00	0.00	0.00
1205 LOWE'S	08/27/26	09/16/26	988326-RGOACZ	SUPPLIES	53.98			
Total for Vendor - 1205:					53.98	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	08/28/26	09/16/26	03729	SAFETY SUPPLIES	278.00			
1361 M & M PROSAFETY SUPPLY	08/31/26	09/16/26	03732	SAFETY SUPPLIES	477.13			
Total for Vendor - 1361:					755.13	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	09/10/26	09/16/26	25780409	ACCT# 8282 41 101 0801802	104.37			
1287 MAXXSOUTH BROADBAND	09/10/26	09/16/26	25780508	ACCT# 8282 41 600 0000299	445.06			
Total for Vendor - 1287:					549.43	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	08/25/26	09/16/26	1036269	CONCRETE	372.50			
1322 MMC MATERIALS, INC.	08/31/26	09/16/26	1037398	CONCRETE	646.25			
Total for Vendor - 1322:					1,018.75	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	09/08/26	09/16/26	10/01/2026	CAP LOANS	27,070.29			
Total for Vendor - 1341:					27,070.29	0.00	0.00	0.00
21320 MSRWA - MS RURAL WATER A	07/27/26	09/16/26	WC-26-BILOXI 1005	WATER CERT TEST	110.00			
Total for Vendor - 21320:					110.00	0.00	0.00	0.00
99009980 NAV ASHFORD	09/09/26	09/16/26	10	HR Support	1,831.92			
Total for Vendor - 99009980:					1,831.92	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	08/27/26	09/16/26	0997-495024	MAINTENANCE	310.24			
Total for Vendor - 21531:					310.24	0.00	0.00	0.00
1534 ODOM TRUCKING	08/27/26	09/16/26	INV0057	CRUSHER RUN	2,600.00			
Total for Vendor - 1534:					2,600.00	0.00	0.00	0.00

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Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1525 OKTIBBEHA CO. CO-OP	08/21/26	09/16/26	1248789	MATERIALS	78.00			
1525 OKTIBBEHA CO. CO-OP	08/24/26	09/16/26	1249311	MATERIALS	78.00			
1525 OKTIBBEHA CO. CO-OP	08/27/26	09/16/26	1250086	MATERIALS	78.00			
1525 OKTIBBEHA CO. CO-OP	08/28/26	09/16/26	1250296	MATERIALS	78.00			
Total for Vendor - 1525:					312.00	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	09/02/26	09/16/26	675837	VEHICLE MAINTENANCE	145.83			
Total for Vendor - 1800:					145.83	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	09/04/26	09/16/26	20263047	CRUSHER RUN	3,165.16			
Total for Vendor - 1917:					3,165.16	0.00	0.00	0.00
1891 S & K DOOR & SPECIALTY CO	08/19/26	09/16/26	88532	BUILDING MAINTENANCE	175.00			
Total for Vendor - 1891:					175.00	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	08/26/26	09/16/26	11394737	MATERIALS	4,401.60			
Total for Vendor - 1937:					4,401.60	0.00	0.00	0.00
2024 THOMPSON MACHINERY	09/02/26	09/16/26	G0530901	EQUIPMENT	35,621.36			
Total for Vendor - 2024:					35,621.36	0.00	0.00	0.00
2098 ULINE	08/26/26	09/16/26	212470106	OFFICE SUPPLIES	274.07			
2098 ULINE	08/28/26	09/16/26	212606458	SAFETY SUPPLIES	937.33			
2098 ULINE	09/04/26	09/16/26	212924708	SUPPLIES	2,940.31			
Total for Vendor - 2098:					4,151.71	0.00	0.00	0.00
2104 UPS	08/29/26	09/16/26	000012031F356	TESTING	599.46			
2104 UPS	09/05/26	09/16/26	000012031F366	POSTAGE	65.53			
Total for Vendor - 2104:					664.99	0.00	0.00	0.00
2112 US BANK	08/25/26	09/16/26	8312905	AGENT/REGIST/TRSFR AGENT	54.17			
Total for Vendor - 2112:					54.17	0.00	0.00	0.00
22111 USA BLUEBOOK	08/28/26	09/16/26	INV01146235	LAB SUPPLIES	215.68			
22111 USA BLUEBOOK	08/28/26	09/16/26	INV01146236	LAB SUPPLIES	377.44			
22111 USA BLUEBOOK	08/28/26	09/16/26	INV01147100	LAB SUPPLIES	649.33			

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ACCOUNTS PAYABLE AGING INVOICE

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Beginning Date: 09/16/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
22111 USA BLUEBOOK	08/28/26	09/16/26	INV01147193	LAB SUPPLIES	192.28			
Total for Vendor - 22111:					1,434.73	0.00	0.00	0.00
22121 UTILITY SERVICE CO, INC.	08/24/26	09/02/26	654508	Annual Water Tank Maint	3,773.00			
22121 UTILITY SERVICE CO, INC.	08/24/26	09/02/26	654509	Annual Water Tank Maint	2,000.00			
Total for Vendor - 22121:					5,773.00	0.00	0.00	0.00
2306 WATERS TRUCK & TRACTOR I	08/27/26	09/16/26	01P167842	VEHICLE MAINTENANCE	28.18			
Total for Vendor - 2306:					28.18	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	08/26/26	09/16/26	04-1101200	TESTING	360.00			
22202 WAYPOINT ANALYTICAL	08/31/26	09/16/26	04-1101303	TESTING	360.00			
Total for Vendor - 22202:					720.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	08/25/26	09/16/26	40052491-0001	VEHICLE MAINTENANCE	95.19			
2329 WILLIAMS EQUIPMENT & SUPP	08/28/26	09/16/26	40052886-0001	VEHICLE MAINTENANCE	361.55			
2329 WILLIAMS EQUIPMENT & SUPP	08/29/26	09/16/26	40053088-0001	VEHICLE MAINTENANCE	326.10			
Total for Vendor - 2329:					782.84	0.00	0.00	0.00
287 YOUNG, CHARLES DERRICK	08/28/26	09/16/26	MWP-1035	WATER	400.00			
Total for Vendor - 287:					400.00	0.00	0.00	0.00
Grand Total:					\$ 1,328,759.42	\$ 0.00	\$ 0.00	\$ 18,000.00

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**ACCOUNTS PAYABLE
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Beginning Date: 09/16/2026**PARAMETERS ENTERED:**

Beginning Date: 09/16/2026
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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Vendor Detail

----- AP GL -----												
Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 202 BELL BUILDING SUPPLY						Balance:	220.08					
460816	IN	2	231.1	08/24/2026		09/16/2026		48.23	0.00	48.23	0.00	DD
461051	IN	2	231.1	08/27/2026		09/16/2026		84.54	0.00	84.54	0.00	DD
461239	IN	2	231.1	08/31/2026		09/16/2026		25.24	0.00	25.24	0.00	DD
461388	IN	2	231.1	09/01/2026		09/16/2026		22.09	0.00	22.09	0.00	DD
461415	IN	2	231.1	09/01/2026		09/16/2026		39.98	0.00	39.98	0.00	DD
Total For Vendor 202:								220.08	0.00	220.08	0.00	
Invoice Count:								5				
Vendor: 236 BTS FIRE PROTECTION						Balance:	274.00					
AL26-0148	IN	2	231.1	09/08/2026		09/16/2026	2	274.00	0.00	274.00	0.00	DD
Total For Vendor 236:								274.00	0.00	274.00	0.00	
Invoice Count:								1				
Vendor: 314 CINTAS CORPORATION						Balance:	458.10					
5357117501	IN	2	231.1	08/27/2026		09/16/2026		458.10	0.00	458.10	0.00	DD
Total For Vendor 314:								458.10	0.00	458.10	0.00	
Invoice Count:								1				
Vendor: 307 CITY OF STARKVILLE						Balance:	145,108.88					
SEP 2026 SRL	IN	2	231.1	09/08/2026		09/16/2026	2	1,511.51	0.00	1,511.51	0.00	DD
SEPT 2026 - W	IN	2	231.1	09/08/2026		09/16/2026	2	9,454.24	0.00	9,454.24	0.00	DD
Total For Vendor 307:								10,965.75	0.00	10,965.75	0.00	
Invoice Count:								2				
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY						Balance:	5,143.80					
MS03118893	IN	2	231.1	09/01/2026		09/16/2026	2	2,578.80	0.00	2,578.80	0.00	DD
MS03118981	IN	2	231.1	09/04/2026		09/16/2026	2	500.00	0.00	500.00	0.00	DD
MS03119013	IN	2	231.1	09/08/2026		09/16/2026	2	825.00	0.00	825.00	0.00	DD
Total For Vendor 20362:								3,903.80	0.00	3,903.80	0.00	
Invoice Count:								3				

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Vendor Detail

----- AP GL -----												
Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 496 EAST MISS LUMBER								Balance:		296.27		
236385	IN	2	231.1	08/28/2026		09/16/2026		28.97	0.00	28.97	0.00	CHK
236389	IN	2	231.1	08/28/2026		09/16/2026		6.99	0.00	6.99	0.00	CHK
236588	IN	2	231.1	09/01/2026		09/16/2026		79.95	0.00	79.95	0.00	CHK
236987	IN	2	231.1	09/08/2026		09/16/2026	2	35.48	0.00	35.48	0.00	CHK
237019	IN	2	231.1	09/08/2026		09/16/2026	2	66.62	0.00	66.62	0.00	CHK
Total For Vendor 496:								218.01	0.00	218.01	0.00	
Invoice Count:								5				
Vendor: 20621 EMPIRE TRUCK SALES, LLC								Balance:		63.23		
CE005123845:01	IN	2	231.1	09/03/2026		09/16/2026		63.23	0.00	63.23	0.00	CHK
Total For Vendor 20621:								63.23	0.00	63.23	0.00	
Invoice Count:								1				
Vendor: 604 FASTENAL COMPANY								Balance:		483.84		
MSSTA115810	IN	2	231.1	08/31/2026		09/16/2026		483.84	0.00	483.84	0.00	DD
Total For Vendor 604:								483.84	0.00	483.84	0.00	
Invoice Count:								1				
Vendor: 600 FERGUSON ENTERPRISES LLC								Balance:		36.10		
9429312	IN	2	231.1	08/24/2026		09/16/2026		36.10	0.00	36.10	0.00	DD
Total For Vendor 600:								36.10	0.00	36.10	0.00	
Invoice Count:								1				
Vendor: 734 GREEN EQUIPMENT CO.								Balance:		1,209.54		
1284791	IN	2	231.1	08/31/2026		09/16/2026	2	1,209.54	0.00	1,209.54	0.00	CHK
Total For Vendor 734:								1,209.54	0.00	1,209.54	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	----- AP GL ----- Div Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20702 HACH							Balance: 1,441.98				
15136036	IN	2 231.1	08/20/2026		09/16/2026	2	117.73	0.00	117.73	0.00	DD
15137794	IN	2 231.1	08/21/2026		09/16/2026	2	751.91	0.00	751.91	0.00	DD
15140191	IN	2 231.1	08/24/2026		09/16/2026	2	572.34	0.00	572.34	0.00	DD
Total For Vendor 20702:							1,441.98	0.00	1,441.98	0.00	
Invoice Count:							3				
Vendor: 20703 HARCROS CHEMICALS INC							Balance: 4,715.00				
771017212	IN	2 231.1	08/28/2026		09/16/2026		4,715.00	0.00	4,715.00	0.00	DD
Total For Vendor 20703:							4,715.00	0.00	4,715.00	0.00	
Invoice Count:							1				
Vendor: 20700 HEMPHILL CONSTRUCTION CO.							Balance: 1,150,395.63				
H24181-15	IN	2 231.1	08/10/2026		09/16/2026	2	1,150,395.63	0.00	1,150,395.63	0.00	DD
Total For Vendor 20700:							1,150,395.63	0.00	1,150,395.63	0.00	
Invoice Count:							1				
Vendor: 20189 HUNTINGTON BANK							Balance: 16,904.52				
10/01/2026	IN	2 231.1	09/08/2026		09/16/2026	2	16,904.52	0.00	16,904.52	0.00	CHK
Total For Vendor 20189:							16,904.52	0.00	16,904.52	0.00	
Invoice Count:							1				
Vendor: 20765 HYDRA SERVICE, INC.							Balance: 28,909.74				
196972	IN	2 231.1	03/25/2026		09/16/2026	2	6,096.74	0.00	6,096.74	0.00	DD
198214	IN	2 231.1	04/30/2026		09/16/2026	2	6,471.00	0.00	6,471.00	0.00	DD
201835	IN	2 231.1	08/26/2026		09/16/2026	2	268.00	0.00	268.00	0.00	DD
202099	IN	2 231.1	09/04/2026		09/16/2026	2	3,258.00	0.00	3,258.00	0.00	DD
202100	IN	2 231.1	09/04/2026		09/16/2026	2	2,100.00	0.00	2,100.00	0.00	DD
202101	IN	2 231.1	09/04/2026		09/16/2026	2	3,258.00	0.00	3,258.00	0.00	DD
202102	IN	2 231.1	09/04/2026		09/16/2026	2	2,100.00	0.00	2,100.00	0.00	DD
202103	IN	2 231.1	09/04/2026		09/16/2026	2	3,258.00	0.00	3,258.00	0.00	DD
202104	IN	2 231.1	09/04/2026		09/16/2026	2	2,100.00	0.00	2,100.00	0.00	DD
Total For Vendor 20765:							28,909.74	0.00	28,909.74	0.00	
Invoice Count:							9				

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Vendor Detail

Invoice		Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 400	IVY AUTO PARTS						Balance:	716.51					
788013		IN	2	231.1	09/02/2026		09/16/2026		403.59	0.00	403.59	0.00	DD
788317		IN	2	231.1	09/08/2026		09/16/2026	2	75.99	0.00	75.99	0.00	DD
788323		IN	2	231.1	09/08/2026		09/16/2026	2	34.80	0.00	34.80	0.00	DD
Total For Vendor 400:									514.38	0.00	514.38	0.00	
Invoice Count:									3				
Vendor: 21168	LEE'S PRECAST CONCRETE						Balance:	4,445.00					
204958		IN	2	231.1	08/18/2026		09/16/2026		2,320.00	0.00	2,320.00	0.00	DD
Total For Vendor 21168:									2,320.00	0.00	2,320.00	0.00	
Invoice Count:									1				
Vendor: 1205	LOWE'S						Balance:	82.46					
988326-RGOACZ		IN	2	231.1	08/27/2026		09/16/2026		53.98	0.00	53.98	0.00	CHK
Total For Vendor 1205:									53.98	0.00	53.98	0.00	
Invoice Count:									1				
Vendor: 1361	M & M PROSAFETY SUPPLY						Balance:	755.13					
03729		IN	2	231.1	08/28/2026		09/16/2026		278.00	0.00	278.00	0.00	DD
03732		IN	2	231.1	08/31/2026		09/16/2026		477.13	0.00	477.13	0.00	DD
Total For Vendor 1361:									755.13	0.00	755.13	0.00	
Invoice Count:									2				
Vendor: 1287	MAXXSOUTH BROADBAND						Balance:	549.43					
25780409		IN	2	231.1	09/10/2026		09/16/2026	2	104.37	0.00	104.37	0.00	CHK
25780508		IN	2	231.1	09/10/2026		09/16/2026	2	445.06	0.00	445.06	0.00	CHK
Total For Vendor 1287:									549.43	0.00	549.43	0.00	
Invoice Count:									2				
Vendor: 1322	MMC MATERIALS, INC.						Balance:	1,018.75					
1036269		IN	2	231.1	08/25/2026		09/16/2026	2	372.50	0.00	372.50	0.00	DD
1037398		IN	2	231.1	08/31/2026		09/16/2026	2	646.25	0.00	646.25	0.00	DD
Total For Vendor 1322:									1,018.75	0.00	1,018.75	0.00	
Invoice Count:									2				

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Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 1341 MS DEVELOPMENT AUTHORITY								Balance:		27,070.29		
10/01/2026	IN	2	231.1	09/08/2026		09/16/2026	2	27,070.29	0.00	27,070.29	0.00	CHK
Total For Vendor 1341:								27,070.29	0.00	27,070.29	0.00	
Invoice Count:								1				
Vendor: 21320 MSRWA - MS RURAL WATER ASSOCIATION								Balance:		110.00		
WC-26-BILOXI 1005	IN	2	231.1	07/27/2026		09/16/2026	2	110.00	0.00	110.00	0.00	CHK
Total For Vendor 21320:								110.00	0.00	110.00	0.00	
Invoice Count:								1				
Vendor: 99009980 NAV ASHFORD								Balance:		1,831.92		
10	IN	2	231.1	09/09/2026		09/16/2026		1,831.92	0.00	1,831.92	0.00	DD
Total For Vendor 99009980:								1,831.92	0.00	1,831.92	0.00	
Invoice Count:								1				
Vendor: 21531 O'REILLY AUTO PARTS								Balance:		310.24		
0997-495024	IN	2	231.1	08/27/2026		09/16/2026		310.24	0.00	310.24	0.00	CHK
Total For Vendor 21531:								310.24	0.00	310.24	0.00	
Invoice Count:								1				
Vendor: 1534 ODOM TRUCKING								Balance:		2,600.00		
INV0057	IN	2	231.1	08/27/2026		09/16/2026		2,600.00	0.00	2,600.00	0.00	DD
Total For Vendor 1534:								2,600.00	0.00	2,600.00	0.00	
Invoice Count:								1				
Vendor: 1525 OKTIBBEHA CO. CO-OP								Balance:		312.00		
1248789	IN	2	231.1	08/21/2026		09/16/2026		78.00	0.00	78.00	0.00	DD
1249311	IN	2	231.1	08/24/2026		09/16/2026		78.00	0.00	78.00	0.00	DD
1250086	IN	2	231.1	08/27/2026		09/16/2026		78.00	0.00	78.00	0.00	DD
1250296	IN	2	231.1	08/28/2026		09/16/2026		78.00	0.00	78.00	0.00	DD
Total For Vendor 1525:								312.00	0.00	312.00	0.00	
Invoice Count:								4				

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Vendor Detail

		----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Invoice	Type	Div	Account									
Vendor: 1800 RACKLEY OIL, INC.												
675837	IN	2	231.1	09/02/2026		Balance: 145.83						
						09/16/2026 2	145.83	0.00	145.83	0.00		DD
Total For Vendor 1800:								145.83	0.00	145.83	0.00	
Invoice Count:								1				
Vendor: 1917 RONNIE JONES CONST, INC.												
20263047	IN	2	231.1	09/04/2026		Balance: 3,165.16						
						09/16/2026 2	3,165.16	0.00	3,165.16	0.00		DD
Total For Vendor 1917:								3,165.16	0.00	3,165.16	0.00	
Invoice Count:								1				
Vendor: 1891 S & K DOOR & SPECIALTY CO												
88532	IN	2	231.1	08/19/2026		Balance: 175.00						
						09/16/2026 1	175.00	0.00	175.00	0.00		DD
Total For Vendor 1891:								175.00	0.00	175.00	0.00	
Invoice Count:								1				
Vendor: 21892 S&N AIROFLO INC												
19297	IN	2	231.1	02/03/2025		Balance: 15,261.72						
						02/19/2025	6,000.00	0.00	0.00	6,000.00	HOLD	DD
19376	MC	2	231.1	04/29/2025			-2,738.28	0.00	0.00	-2,738.28		
19377	IN	2	231.1	04/29/2025			12,000.00	0.00	0.00	12,000.00	HOLD	DD
Total For Vendor 21892:								15,261.72	0.00	0.00	15,261.72	
Invoice Count:								3				
Vendor: 1937 SOUTHERN PIPE & SUPPLY												
11394737	IN	2	231.1	08/26/2026		Balance: 4,401.60						
						09/16/2026	4,401.60	0.00	4,401.60	0.00		DD
Total For Vendor 1937:								4,401.60	0.00	4,401.60	0.00	
Invoice Count:								1				
Vendor: 2024 THOMPSON MACHINERY												
G0530901	IN	2	231.1	09/02/2026		Balance: 35,621.36						
						09/16/2026 2	35,621.36	0.00	35,621.36	0.00		DD
Total For Vendor 2024:								35,621.36	0.00	35,621.36	0.00	
Invoice Count:								1				

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Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 2098 ULINE						Balance:		4,151.71				
212470106	IN	2	231.1	08/26/2026		09/16/2026		274.07	0.00	274.07	0.00	DD
212606458	IN	2	231.1	08/28/2026		09/16/2026	2	937.33	0.00	937.33	0.00	DD
212924708	IN	2	231.1	09/04/2026		09/16/2026	2	2,940.31	0.00	2,940.31	0.00	DD
Total For Vendor 2098:								4,151.71	0.00	4,151.71	0.00	
Invoice Count:								3				
Vendor: 2104 UPS						Balance:		664.99				
000012031F356	IN	2	231.1	08/29/2026		09/16/2026		599.46	0.00	599.46	0.00	CHK
000012031F366	IN	2	231.1	09/05/2026		09/16/2026	2	65.53	0.00	65.53	0.00	CHK
Total For Vendor 2104:								664.99	0.00	664.99	0.00	
Invoice Count:								2				
Vendor: 2112 US BANK						Balance:		54.17				
8312905	IN	2	231.1	08/25/2026		09/16/2026	2	54.17	0.00	54.17	0.00	DD
Total For Vendor 2112:								54.17	0.00	54.17	0.00	
Invoice Count:								1				
Vendor: 22111 USA BLUEBOOK						Balance:		1,434.73				
INV01146235	IN	2	231.1	08/28/2026		09/16/2026		215.68	0.00	215.68	0.00	DD
INV01146236	IN	2	231.1	08/28/2026		09/16/2026		377.44	0.00	377.44	0.00	DD
INV01147100	IN	2	231.1	08/28/2026		09/16/2026		649.33	0.00	649.33	0.00	DD
INV01147193	IN	2	231.1	08/28/2026		09/16/2026		192.28	0.00	192.28	0.00	DD
Total For Vendor 22111:								1,434.73	0.00	1,434.73	0.00	
Invoice Count:								4				
Vendor: 22121 UTILITY SERVICE CO, INC.						Balance:		5,773.00				
654508	IN	2	231.1	08/24/2026		09/02/2026		3,773.00	0.00	3,773.00	0.00	CHK
654509	IN	2	231.1	08/24/2026		09/02/2026		2,000.00	0.00	2,000.00	0.00	CHK
Total For Vendor 22121:								5,773.00	0.00	5,773.00	0.00	
Invoice Count:								2				

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Vendor Detail

----- AP GL -----				Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Invoice	Type	Div	Account									
Vendor: 2306 WATERS TRUCK & TRACTOR INC												
01P167842	IN	2	231.1	08/27/2026		Balance:	28.18					
						09/16/2026		28.18	0.00	28.18	0.00	DD
						Total For Vendor 2306:		28.18	0.00	28.18	0.00	
						Invoice Count:		1				
Vendor: 22202 WAYPOINT ANALYTICAL												
04-1101200	IN	2	231.1	08/26/2026		Balance:	720.00					
						09/16/2026	2	360.00	0.00	360.00	0.00	DD
04-1101303	IN	2	231.1	08/31/2026		09/16/2026	2	360.00	0.00	360.00	0.00	DD
						Total For Vendor 22202:		720.00	0.00	720.00	0.00	
						Invoice Count:		2				
Vendor: 2329 WILLIAMS EQUIPMENT & SUPPLY												
40052491-0001	IN	2	231.1	08/25/2026		Balance:	782.84					
						09/16/2026		95.19	0.00	95.19	0.00	DD
40052886-0001	IN	2	231.1	08/28/2026		09/16/2026		361.55	0.00	361.55	0.00	DD
40053088-0001	IN	2	231.1	08/29/2026		09/16/2026		326.10	0.00	326.10	0.00	DD
						Total For Vendor 2329:		782.84	0.00	782.84	0.00	
						Invoice Count:		3				
Vendor: 287 YOUNG, CHARLES DERRICK												
MWP-1035	IN	2	231.1	08/28/2026		Balance:	800.00					
						09/16/2026		400.00	0.00	400.00	0.00	DD
						Total For Vendor 287:		400.00	0.00	400.00	0.00	
						Invoice Count:		1				

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Vendor Detail

Gross: 1,332,353.60
Discount: 0.00
Current: 1,317,091.88
Future: 15,261.72
Disputed: 18,000.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 09/16/2026	Update: No
Check Date: 09/16/2026	Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 09/16/2026	Vendor Group: All
Discount Cutoff Date: 09/16/2026	Invoice Type: All
	Print Duplicates: Yes
	Process \$0.00 Stubs: Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
7 - RENASANT BANK-WATER	2 - Starkville Water Dept.	131.8 - CASH IN BANK - WATER	1,317,091.88

Total Check Amount: 52,927.23	Total Checks: 11	Total Invoices: 89
Total Direct Deposit Amount: 1,264,164.65	Total Direct Deposits: 35	Total Misc Credits: 1
Total E-Payment Amount: 0.00	Total E-Payments: 0	Total Vendors: 47
Total Cash Disbursements: 1,317,091.88		



CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT: Sanitation and
Environmental Services

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF ADOPTING NEW COMMERCIAL SANITATION RATES AND FEES EFFECTIVE
NOVEMBER 1, 2026.

AUTHORIZATION HISTORY:

N/A

AMOUNT & SOURCE OF FUNDING:

N/A

REQUESTING DEPARTMENT:

Sanitation and Environmental Services

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director

SUMMARY:

The City of Starkville's Commercial Sanitation rates have remained at their current rate since April 1, 2019, when the \$5.00 Landfill fee was added. The base rate of each container and the base commercial fee have remained unchanged since October 1, 2015.

Since that time, the cost of equipment, personnel and landfill fees have increased significantly. The Landfill is also increasing its commercial disposal rate from \$32.00 per ton to \$35.00 per ton effective January 1, 2027. The new rates will be competitive with the market and allow the Sanitation and Environmental Services Department to continue servicing its customers with the excellent service it is known for.

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation and Environmental Services Director
Webb Corban, CFO

SUGGESTED MOTION:

Move to approve the new Commercial Sanitation Rate schedule effective November 1, 2026.

City of Starkville Sanitation & Environmental Services

Container Fee Schedule

<i>Container Size (cubic yards)</i>	<i>1-Weekly</i>	<i>2-Weekly</i>	<i>3-Weekly</i>	<i>4-Weekly</i>	<i>5-Weekly</i>	<i>6-Weekly</i>
2	\$45	\$85	\$125	\$165	\$205	\$245
4	\$60	\$120	\$180	\$240	\$300	\$360
6	\$80	\$160	\$240	\$320	\$400	\$480
8	\$100	\$200	\$300	\$400	\$500	\$600

Commercial Sanitation fees are monthly charges if decide on container services

**Basic Commercial rate \$30 monthly*

City of Starkville Sanitation & Environmental Services

Residential Customers' Sanitation Rates

*Residential rates
\$21.00 monthly*

<i>City of Starkville Sanitation & Environmental Services</i>						
<i>Container Fee Schedule</i>						
<i>Container Size (cubic yards)</i>	<i>1-Weekly</i>	<i>2-Weekly</i>	<i>3-Weekly</i>	<i>4-Weekly</i>	<i>5-Weekly</i>	<i>6-Weekly</i>
2	\$65	\$114	\$185	\$257	\$300	\$345
4	\$102	\$189	\$253	\$317	\$385	\$449
6	\$132	\$225	\$315	\$404	\$485	\$573
8	\$150	\$257	\$384	\$485	\$605	\$712

Commercial Sanitation fee

**Basic Commercial rate \$45*

** Extra pick-up \$150 on any size commercial dumpster*

<i>City of Starkville Sanitation & Environmental Services</i>	
<i>Residential Customers' Sanitation Rates</i>	
<i>Residential rates \$21.00 monthly</i>	

Basic Commercial Rate	\$30	\$45 new rate in bold
2-yard dumpster, picked up 1 time per week	\$45	\$65 new rate in bold
2-yard dumpster, picked up 2 times per week	\$85	\$114 new rate in bold
2-yard dumpster, picked up 3 times per week	\$125	\$185 new rate in bold
2-yard dumpster, picked up 4 times per week	\$165	\$257 new rate in bold
2-yard dumpster, picked up 5 times per week	\$205	\$300 new rate in bold
2-yard dumpster, picked up 6 times per week	\$245	\$345 new rate in bold
4-yard dumpster, picked up 1 time per week	\$60	\$102 new rate in bold
4-yard dumpster, picked up 2 times per week	\$120	\$189 new rate in bold
4-yard dumpster, picked up 3 times per week	\$180	\$253 new rate in bold
4-yard dumpster, picked up 4 times per week	\$240	\$317 new rate in bold
4-yard dumpster, picked up 5 times per week	\$300	\$385 new rate in bold
4-yard dumpster, picked up 6 times per week	\$360	\$449 new rate in bold
6-yard dumpster, picked up 1 time per week	\$80	\$132 new rate in bold
6-yard dumpster, picked up 2 times per week	\$160	\$225 new rate in bold
6-yard dumpster, picked up 3 times per week	\$240	\$315 new rate in bold
6-yard dumpster, picked up 4 times per week	\$320	\$404 new rate in bold
6-yard dumpster, picked up 5 times per week	\$400	\$485 new rate in bold
6-yard dumpster, picked up 6 times per week	\$480	\$573 new rate in bold
8-yard dumpster, picked up 1 time per week	\$100	\$150 new rate in bold
8-yard dumpster, picked up 2 times per week	\$200	\$257 new rate in bold
8-yard dumpster, picked up 3 times per week	\$300	\$384 new rate in bold
8-yard dumpster, picked up 4 times per week	\$400	\$485 new rate in bold
8-yard dumpster, picked up 5 times per week	\$500	\$605 new rate in bold
8-yard dumpster, picked up 6 times per week	\$600	\$712 new rate in bold



GOLDEN TRIANGLE
Regional Solid Waste Management Authority
P.O. Box 1619 • 9778 Old West Point Road
Starkville, Mississippi 39760
(662) 324-7566 • Fax: (662) 320-9212

August 21, 2026

City of Starkville
ATTN: Chris Smiley
110 West Main Street
Starkville, MS 39759

RE: Commercial Waste Disposal Rate Increase Effective January 1, 2027

Dear Mr. Smiley:

Please be advised that the Golden Triangle Regional Solid Waste Management Authority will increase its disposal charge for commercial waste effective **January 1, 2027**. The current commercial disposal rate of **\$32.00 per ton** will increase to **\$35.00 per ton**.

The residential disposal rates will remain unchanged.

We are providing this notice in advance to allow the City of Starkville to make the necessary budget adjustments for the upcoming fiscal year. Please feel free to contact our office if you have any questions regarding this rate change.

Sincerely,

A handwritten signature in black ink, appearing to read "D. O'Mary", written over a light blue horizontal line.

David O'Mary

DO/clr



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: September 15, 2026

SUBJECT:

CONSIDERATION OF A 2% ELECTRIC RATE INCREASE FOR FISCAL YEARS 26-27, FY 27-28, AND FY 28-29 EFFECTIVE 11/1/26, 11/1/27 AND 11/2/28 RESPECTIVELY.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, Utilities Director

SUMMARY:

Starkville Utilities has not realized a true rate increase since 2006. An adjustment of the electric rates is needed to maintain the electric system and current levels of service.

Starkville Utilities will provide a presentation on the proposed rate request and an overview of the Capital Improvement Plan at the 9/11/26 work session.

FOR MORE INFORMATION CONTACT:

Edward Kemp (662)323-3133 ext. 1101

SUGGESTED MOTION:

Move approval to accept a 2% electric rate increase for Fiscal Years 26-27, FY 27-28, and FY 28-29 effective 11/1/26, 11/1/27 and 11/2/28 respectively.



Starkville Utilities – Electric Division
Board Budget Year 2027 (10/2026-9/2027)

	Total 2023 Actuals	Total 2024 Actuals	Total 2025 Actuals	Current 2026 Budget	Changes	Proposed 2027 Budget
<u>Revenues</u>						
100 Electric Sales	\$ 43,794,058	\$ 43,542,403	\$ 47,539,103	\$ 42,238,774	\$ 651,341	\$ 42,890,115
110 Forfeited Customer Discounts	\$ 188,378	\$ 312,781	\$ 466,969	\$ 450,000		\$ 450,000
111 Misc. Service Revenue	\$ 397,767	\$ 187,062	\$ 124,135	\$ 250,000		\$ 250,000
112 Interest Income	\$ 86,258	\$ 256,245	\$ 425,962	\$ 450,000		\$ 450,000
120 Rent from Electric Property	\$ 320,947	\$ 336,804	\$ 392,137	\$ 400,000		\$ 400,000
130 Water Sewer Reimbursement	\$ 855,630	\$ 727,986	\$ 1,816,018	\$ 1,250,000		\$ 1,250,000
131 Sanitation Reimbursement	\$ 69,931	\$ 19,839	\$ 152,206	\$ 75,000		\$ 75,000
132 City Reimbursement for Lights	\$ 3,833	\$ 6,909	\$ -	\$ 10,000		\$ 10,000
Collection Fee Revenue			\$ 138,757	\$ 132,000		\$ 132,000
Grant Revenue				\$ -	\$ 1,000,000	\$ 1,000,000
From Retained Earnings			\$ -	\$ 377,816	\$ (12,830)	\$ 364,986
Other Revenues	\$ 1,922,744	\$ 1,847,626	\$ 3,516,184	\$ 3,394,816		\$ 4,381,986
Total Revenues	\$ 45,716,801	\$ 45,390,029	\$ 51,055,287	\$ 45,633,590		\$ 47,272,101
<u>Expenses</u>						
150 Purchased Power Expense	\$ 35,787,323	\$ 35,440,660	\$ 38,570,502	\$ 34,303,066		\$ 34,303,066
<u>Payroll Expenses</u>						
200 Employee Salaries	\$ 1,971,704	\$ 2,270,459	\$ 2,618,364	\$ 3,094,689		\$ 3,094,689
201 Employee Overtime	\$ 88,919	\$ 65,259	\$ 57,783	\$ 60,000		\$ 60,000
202 Employer Contributions - State Retirement	\$ 358,548	\$ 406,415	\$ 465,649	\$ 584,406	\$ 15,774	\$ 600,180
203 Employer Contributions - Social Security	\$ 157,638	\$ 178,682	\$ 204,725	\$ 241,334		\$ 241,334
Vacant Positions	\$ -	\$ -	\$ -	\$ (547,386)	\$ -	\$ (547,386)
204 Employer Contributions - Group Insurance	\$ 155,510	\$ 164,706	\$ 245,390	\$ 200,000		\$ 200,000
205 Payroll Expense from Other Departments	\$ 64,293	\$ 62,568	\$ 65,170	\$ 65,000		\$ 65,000
Total Payroll Expenses	\$ 2,796,612	\$ 3,148,089	\$ 3,657,081	\$ 3,698,043		\$ 3,713,817
<u>Operating Expenses</u>						
300 City Administrative Cost Reimbursement	\$ 170,446	\$ 180,732	\$ 194,112	\$ 200,000		\$ 200,000
302 Billing Services	\$ 341,120	\$ 351,703	\$ 205,685	\$ 250,000		\$ 250,000
303 Contract Services	\$ 561,814	\$ 448,350	\$ 638,377	\$ 250,000		\$ 250,000
305 Insurance	\$ 259,744	\$ 263,109	\$ 265,182	\$ 280,000	\$ 14,000	\$ 294,000
306 Communications	\$ 90,539	\$ 89,359	\$ 61,237	\$ 90,000		\$ 90,000
307 Office Supplies	\$ 108,221	\$ 52,974	\$ 156,909	\$ 65,000		\$ 65,000
IT/Software Exp				\$ 80,000		\$ 80,000
308 Safety Supplies	\$ 7,527	\$ 12,641	\$ 34,172	\$ 35,000		\$ 35,000
309 Uniforms	\$ 52,164	\$ 36,865	\$ 35,860	\$ 35,000		\$ 35,000
310 Utilities	\$ 13,092	\$ 18,880	\$ 36,747	\$ 75,000		\$ 75,000
311 Travel & Training	\$ 42,233	\$ 42,757	\$ 42,938	\$ 45,000		\$ 45,000
312 Dues	\$ 83,245	\$ 19,270	\$ 87,811	\$ 75,000		\$ 75,000
314 Bank Fees	\$ 40,363	\$ 37,762	\$ 30,175	\$ 30,000		\$ 30,000
Collection Fees			\$ 133,463	\$ 132,000		\$ 132,000
315 Postage	\$ 7,667	\$ 7,468	\$ 6,441	\$ 8,000		\$ 8,000
316 Advertising	\$ 6,129	\$ 9,594	\$ 15,882	\$ 12,000		\$ 12,000
318 Miscellaneous	\$ 12,550	\$ 7,382	\$ 2,106	\$ 10,000		\$ 10,000
Total Operating Expenses	\$ 1,796,852	\$ 1,578,846	\$ 1,947,097	\$ 1,672,000		\$ 1,686,000
<u>Maintenance Expenses</u>						
400 Expensed Materials & Supplies	\$ 338,101	\$ 231,901	\$ 291,047	\$ 320,000		\$ 320,000
401 ROW Clearing	\$ 550,300	\$ 579,196	\$ 684,934	\$ 700,000	\$ 21,000	\$ 721,000
403 Gas & Fuel Expense	\$ 71,081	\$ 92,217	\$ 43,387	\$ 60,000		\$ 60,000
404 Equipment Repairs & Maintenance	\$ 154,165	\$ 234,744	\$ 162,796	\$ 250,000		\$ 250,000
405 Substation Repairs & Supplies	\$ 79,657	\$ 190,428	\$ 36,245	\$ 150,000		\$ 150,000
406 Building Repairs & Maintenance	\$ 162,712	\$ 72,532	\$ 65,069	\$ 100,000	\$ 100,000	\$ 200,000
407 General Maintenance	\$ 61,025	\$ 15,185	\$ 38,011	\$ 50,000		\$ 50,000
Total Maintenance Expenses	\$ 1,417,040	\$ 1,416,203	\$ 1,321,491	\$ 1,630,000		\$ 1,751,000



**Starkville Utilities – Electric Division
Board Budget Year 2027 (10/2026-9/2027)**

	Total 2023 Actuals	Total 2024 Actuals	Total 2025 Actuals	Current 2026 Budget	Changes	Proposed 2027 Budget
<u>Capital Expenses</u>						
500 Capitalized Materials & Supplies	\$ 620,756	\$ 1,291,168	\$ 2,054,621	\$ 2,000,000		\$ 2,000,000
501 Asset Purchases - Building & Grounds	\$ 3,200	\$ 3,500	\$ -	\$ -		
502 Asset Purchases - Equipment & Vehicles & IT Equip.	\$ 373,037	\$ 226,654	\$ 430,757	\$ 320,000		\$ 320,000
503 Capital Projects & Construction	\$ -	\$ 42,270	\$ -	\$ -	\$ 1,484,000	\$ 1,484,000
Total Capital Expenses	\$ 996,993	\$ 1,563,592	\$ 2,485,378	\$ 2,320,000		\$ 3,804,000
<u>Debt Expenses</u>						
600 Interest Expense on Long-term Debt	\$ 143,775	\$ 69,159	\$ 121,275	\$ 115,481	\$ (11,263)	\$ 104,218
601 Principal Paid on Long-term Debt	\$ 485,000	\$ 500,000	\$ 515,000	\$ 530,000	\$ 15,000	\$ 545,000
Total Debt Expenses	\$ 628,775	\$ 569,159	\$ 636,275	\$ 645,481		\$ 649,218
700 Tax Equivalency	\$ 1,365,000	\$ 1,365,000	\$ 1,365,000	\$ 1,365,000		\$ 1,365,000
Total Expenses	\$ 44,788,595	\$ 45,081,549	\$ 49,982,824	\$ 45,633,590		\$ 47,272,101
Total Revenues Over Expenses	\$ 928,206	\$ 308,480	\$ 1,072,463	\$ (0)		\$ (0)