



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
May 5, 2026

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Berk Huskison

**Human Resources
Director**
Stacy Cobbins

City Clerk
Joanna McLaurin

Chief Financial Officer
Webb Corban

**Utilities General
Manager**
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Dewayne Davis

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

City Planner
Daniel Havelin

Building Official
Stein McMullen

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

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

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 17, 2026, WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 21, 2026, RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- PUBLIC HEARING AND CONSIDERATION OF VA 26-03 A REQUEST FOR A VARIANCE FROM THE FENCE HEIGHT REQUIREMENT IN THE SIDE AND REAR YARD FOR A PROPERTY LOCATED AT 403 EAST GILLESPIE STREET IN A TN-E ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF RESOLUTION AUTHORIZING THE LIEN FOR 12900 MS HIGHWAY 182 AS PROVIDED IN THE ATTACHMENTS.

X. BOARD BUSINESS

A. CONSIDERATION OF APPROVAL OF A NON-BINDING RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS CAMPAIGN.

B. REQUEST CONSIDERATION OF ENROLLING ALL STARKVILLE UTILITIES' CUSTOMERS IN THE POWER OF CHANGE AND ALLOWING A VOLUNTARY OPT OUT OF THE PROGRAM EFFECTIVE JULY 2026.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING TASK ORDER NO. 7 FOR NEEL SCHAFFER, INC. FOR A TOPOGRAPHICAL SURVEY OF E LEE BLVD IN AN HOURLY, NOT-TO-EXCEED AMOUNT OF \$14,000.00.
2. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH TUNNEL, SPANGLER & ASSOCIATES, INC. (TSW) TO PROVIDE PLANNING AND SCHEMATIC DESIGNS FOR THE EAST LEE BOULEVARD MULTI-MODAL TRANSPORTATION PROJECT FOR AN HOURLY, NOT-TO-EXCEED AMOUNT OF \$29,960.00.
3. CONSIDERATION OF APPROVING TASK ORDER NO. 6 FOR NEEL SCHAFFER, INC. FOR A TOPOGRAPHICAL SURVEY OF JACKSON ST IN AN HOURLY, NOT-TO-EXCEED AMOUNT OF \$10,500.00.
4. CONSIDERATION OF APPROVING THE SUMMARY CHANGE ORDER FOR THE SUDDUTH BUS STOP PROJECT IN THE AMOUNT OF \$425.00 WITH GROUNDSTONE CONSTRUCTION, LLC.
5. CONSIDERATION OF APPROVING RIGHT OF WAY TECHNOLOGY, INC'S PROPOSAL FOR RIGHT OF WAY SERVICES FOR THE SPRING STREET NORTH PHASE 3 TA PROJECT FOR THE NOT TO EXCEED THE AMOUNT OF \$28,000.
6. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING IN AN AMOUNT NOT TO EXCEED \$30,000 TO REMOVE SIDEWALK TRIP HAZARDS FROM JACKSON STREET, MONTGOMERY STREET, GREENSBORO STREET, AND WHITFIELD STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 30, 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

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE EDWARD CLINE KEMP, JR. AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE AIRPORT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE LOGAN WYATT KRONER AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE SHONICE OSWALT AS INTERN – HUMAN RESOURCES AND KYLIE TUGGLE AND JAYLA A. EVANS AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERNS IN THE HUMAN RESOURCES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE CARSON SITTON AS POLICE OFFICER – PRE ACADEMY AND ROGER RODEHEAVER AS CODE ENFORCEMENT OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE ZAYVION HARRIS AND ROBERT DUNN, III AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERNS IN THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE DALLAS GILLESPIE AS STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT'S (SOCSD) 21ST CENTURY COMMUNITY LEARNING CENTER (21ST CCLC) GRANT INTERN IN THE MUNICIPAL COURT DEPARTMENT.

7. REQUEST AUTHORIZATION TO PROMOTE JACK MILES TO CHIEF WATER TREATMENT OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

8. REQUEST AUTHORIZATION TO HIRE TIFFINI ALLEN AS WASTEWATER TREATMENT OPERATOR CLASS I IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$15,750.00 FROM PYRO SHOWS, INC FOR THE JULY 4TH COMMUNITY CELEBRATION AT CORNERSTONE PARK.

2. CONSIDERATION OF APPROVING THE SOLE SOURCE QUOTE FROM PRECISION CONCRETE CUTTING IN AN AMOUNT \$5,924.44 TO REMOVE SIDEWALK TRIP HAZARDS AT THE CORNERSTONE SPORTS FACILITY.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM RELIABILITY POINT IN THE AMOUNT OF \$14,638.21 FOR A 1200 FT CABLE FOR THE CCTV SYSTEM.

2. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR CONSTRUCTION OF WELL NO. 9 AND READVERTISE.
3. REQUEST AUTHORIZATION FOR APPROVAL TO AMEND THE GRASS MAINTENANCE AGREEMENT FROM EVERYDAY LAND MANAGEMENT.
4. REQUEST AUTHORIZATION TO DECLARE A SCAG LIBERTY Z 61" ZERO TURN MOWER (SERIAL NUMBER: N7700407) AS SURPLUS AND SELL ON GOVDEALS.COM.
5. CONSIDERATION OF ESRI SOFTWARE RENEWAL OF LICENSES FOR EXISTING GIS SOFTWARE (FIELD MAPS) USED FOR BOTH ELECTRIC AND WATER SYSTEM MAPPING IN THE AMOUNT OF \$6,256.78.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDEDING THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2026 THROUGH DECEMBER 31, 2026.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 19, 2026 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
April 17, 2026**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, April 13, 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 Roy A. Perkins, 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.

Christiana Suggs gave a presentation on the TIF for the Parker CDJR Dealership that was originally approved June 16, 2016.

The Mayor and members of the Board discussed items on the upcoming March 17, 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 5TH DAY OF MAY 2026.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

April 17, 2026

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION BY CHRISTIANA SUGGS ON THE TIF FOR THE PARKER CDJR DEALERSHIP THAT WAS ORIGINALLY APPROVED JUNE 16, 2016.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE APRIL 21, 2026, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, APRIL 17, 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: MINUTES
AGENDA DATE: 5-5-26
PAGE: 1 of 35**

SUBJECT: Request approval of the minutes of the April 21, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Joanna McLaurin

FOR MORE INFORMATION CONTACT: Joanna McLaurin, City Clerk

SUGGESTED MOTION: Approval of the minutes of the April 21, 2026 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
April 21, 2026**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on April 21, 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. Mayor Spruill removed Utilities item #2 and HR item #3 from the agenda. There being no additional changes requested, the Mayor called for a motion to approve the agenda with consent items.

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

Alderman Pochop offered a motion, duly seconded by Alderman Skinner, to approve the April 21, 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 RECESS MEETING OF TUESDAY, April 21, 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**

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE APRIL 7, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee introductions, Energy workshops

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED NEAR 45 LAKESIDE DR, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159-32-015.00, 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 CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH HPM DEVELOPMENT, LLC.

B. CONSIDERATION OF SUPPORTING PRESLEY BASSETT, STARKVILLE'S MISS HOSPITALITY, THROUGH A FULL-PAGE AD IN THE PROGRAM FOR \$350.00 AS ALLOWED BY MS CODE §17-3-3.

X. BOARD BUSINESS

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR BIDS FOR THE BRUSH ARBOR CEMETERY PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 16, 2026 FOR FISCAL YEAR ENDING 9/30/26, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF THE MARCH 2026 FINANCIAL STATEMENTS.
3. REQUEST ACKNOWLEDGEMENT BY THE BOARD OF PRIVILEGE LICENSES IN ACCORDANCE WITH MISS. CODE ANN. § 27-17-501 ISSUED BY THE CITY CLERK'S OFFICE FOR THE MONTH OF MARCH 2026 RESPECTIVELY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. 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 JUNE 1 – JULY 31 2026 WITH REIMBURSEMENT FOR ACTUAL HOURS WORKED AND THE CITY TO PAY FOR FRINGE BENEFITS.
2. REQUEST AUTHORIZATION TO HIRE RYNE LONG AS RESERVE POLICE OFFICER AND RILEY STANFORD AS ANIMAL CONTROL OFFICER AND

TO PROMOTE MERCEDES REED AS ANIMAL CONTROL OFFICER –
LEAD IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF THE AGREEMENT WITH NEEL SCHAFFER FOR
ENGINEERING SERVICES RELATED TO THE CLOSURE OF THE
CITY/COUNTY LANDFILL LOCATED AT 1677 ROCK HILL ROAD.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF APPROVAL OF CHANGE ORDER #2 FOR DITCH 2
ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP
AERATION IMPROVEMENTS PROJECT.

2. REQUEST AUTHORIZATION TO ACCEPT THE LOW BID FROM
_____ IN THE AMOUNT OF
\$ _____ INCLUDING _____ ALTERNATES
FOR CONSTRUCTION OF WELL NO. 9.

3. REQUEST AUTHORIZATION TO DECLARE A ROTARY LOBE AIR
BLOWER (SN: 0612941402) AND QUINCY AIR COMPRESSOR (SN: 989395)
AS SURPLUS AND SELL ON GOVDEALS.COM.

4. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM
MAGNOLIA PUMP & EQUIPMENT INC. IN THE AMOUNT OF \$35,450.00
FOR A PUMP REBUILD AT THE INFLUENT STATION AT THE
WASTEWATER TREATMENT PLANT.

5. REQUEST AUTHORIZATION TO ACCEPT THE BEST QUOTE FROM

LEWIS ELECTRIC, INC. IN THE AMOUNT OF \$20,350.00 FOR REPLACEMENT OF TRAFFIC LIGHT CABINET AT INTERSECTION OF HWY 12 & MARKET STREET.

6. CONSIDERATION OF APPROVAL OF A FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE'S STARKVILLE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

LITIGATION

PERSONNEL MATTER

XV. OPEN SESSION

G. HUMAN RESOURCES

3. REQUEST AUTHORIZATION (IF UNSUCCESSFUL RECRUITMENT FOR THE MANAGER – HUMAN RESOURCES POSITION) TO RESTRUCTURE THE HUMAN RESOURCES DEPARTMENT'S STRUCTURE TO REPLACE THE MANAGER – HUMAN RESOURCES POSITION WITH TWO (2) ASSISTANT - HUMAN RESOURCES POSITIONS AND TO ADVERTISE THE MANAGER – HUMAN RESOURCES AND ASSISTANT – HUMAN RESOURCES POSITIONS SIMULTANEOUSLY.

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

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

Consent Items 2-15:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 7, 2026 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the "approval of the minutes of the April 7, 2026 Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF APPROVING THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT WITH HPM DEVELOPMENT, LLC.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the Amended and Restated Development and Reimbursement agreement with HPM Development, LLC” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF SUPPORTING PRESLEY BASSETT, STARKVILLE’S MISS HOSPITALITY, THROUGH A FULL-PAGE AD IN THE PROGRAM FOR \$350.00 AS ALLOWED BY MS CODE §17-3-3.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of supporting Presley Bassett, Starkville’s Miss Hospitality, through a full-page ad in the program for \$350.00 as allowed by MS Code §17-3-3” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR BIDS FOR THE BRUSH ARBOR CEMETERY PROJECT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the Brush Arbor Cemetery Project” is enumerated, this consent item is thereby approved.

6. ACCEPTANCE OF THE MARCH 2026 FINANCIAL STATEMENTS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the March 2026 financial statements” is enumerated, this consent item is thereby approved.

7. REQUEST ACKNOWLEDGEMENT BY THE BOARD OF PRIVILEGE LICENSES IN ACCORDANCE WITH MISS. CODE ANN. § 27-17-501 ISSUED BY THE CITY CLERK’S OFFICE FOR THE MONTH OF MARCH 2026 RESPECTIVELY.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the acknowledgement by the Board of privilege licenses in accordance with Miss. Code Ann. § 27-17-501 issued by the City Clerk’s Office for the month of March 2026 respectively” is enumerated, this consent item is thereby approved.

**AMENDED AND RESTATED
DEVELOPMENT AND REIMBURSEMENT AGREEMENT**

This Development and Reimbursement Agreement (the "Agreement") dated as of the 21st day of April, 2026, by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City"), and HPM Development, LLC, a Mississippi limited liability company (the "Developer"), is an amendment to and a restatement of that Development and Reimbursement Agreement dated as of June 16, 2015, between the City and the Developer (the "Original Agreement").

WITNESSETH:

WHEREAS, the City, acting through its Mayor and Board of Aldermen (the "Governing Body") pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), has previously conducted hearings on and approved and adopted the *Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006* (as amended from time to time, the "Redevelopment Plan") for the City; and

WHEREAS, on June 2, 2015, the Governing Body adopted a resolution giving notice of its intention to approve the *Tax Increment Financing Plan, HPM Development Project, City of Starkville, Mississippi* (the "TIF Plan"), as qualified for tax increment financing ("TIF"), to express its intent at a future time or times to issue tax increment financing revenue bonds, in one or more series, in a principal amount not to exceed \$3,000,000, and to call a public hearing on the TIF Plan and the issuance of the bonds, all as provided by the Act; and

WHEREAS, on June 5, 2015, the City published a Notice of a Public Hearing on the TIF Plan, and on June 16, 2016, the Governing Body held a public hearing on the TIF Plan, all as required by the Act, after which the Governing Body adopted a resolution giving final approval to the TIF Plan, creating the tax increment financing district (the "TIF District"), and authorizing the issuance of the bonds for the purpose of acquiring and constructing the Infrastructure Improvements (as defined herein); and

WHEREAS, pursuant to the Original Agreement, the Developer proposed to develop a Chevrolet, Chrysler, Dodge, Jeep Ram dealership complex and mixed use development containing a convenience store, restaurant, 20,000 square feet of office space, and approximately 15 single family housing units in Oktibbeha County, Mississippi (the "County"), within the corporate limits of the City, and in the TIF District (the "Original Project"); and

WHEREAS, the Developer has developed a Chevrolet, Chrysler, Dodge, Jeep Ram dealership and related improvements and may further develop or cause to be developed an additional dealership as well as a recreational vehicle housing complex and amenities (the "Current Project") in the County, within the corporate limits of the City, and in the TIF District; and

WHEREAS, the Original Project and the Current Project are herein referred to as the Project, unless otherwise noted or unless the context otherwise indicates; and

WHEREAS, the City has entered into that Interlocal Cooperation Agreement (the “Interlocal Agreement”) dated as of June 24, 2015, with the County, pursuant to Title 17, Chapter 13, Mississippi Code of 1972, as amended, to support the Project and to allow the proceeds of the TIF Bond to be used to reimburse the Developer for the cost of constructing all or a portion of the various infrastructure improvements related to the Project, which may include but are not limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, surface parking, relocation of electrical lines, lighting, signalization, landscaping of rights-of-way, related architectural/engineering fees, attorney’s fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (the “Infrastructure Improvements”); and

WHEREAS, it is the responsibility of the Developer to confirm ongoing participation by the County in the Project; and

WHEREAS, the Developer has requested an amendment to the Original Agreement refining the scope of the Project and extending the timeframe in which bonds may be issued pursuant to the Agreement, and in consideration thereof, the Developer has agreed to forego additional series of the bonds and requests that the City proceed to issue one series of the Bonds in a principal amount not to exceed \$1,000,000 (the “Bonds”), which shall be used to acquire and construct and reimburse the Developer for all or a portion of certain eligible Infrastructure Improvements; and

WHEREAS, pursuant to the TIF Plan, the City has pledged 100% of the increase in ad valorem real and personal property tax revenues within the boundaries of the TIF District (the “City Ad Valorem TIF Revenues”), calculated in the manner set forth in the Act; and

WHEREAS, pursuant to the TIF Plan, the City has pledged 100% of the increase in the amount of the municipal sales tax diversions received by the City from sales taxes collected within the boundaries of the TIF District (the “Sales Tax Rebate TIF Revenues”), calculated in the manner set forth in the Act; and

WHEREAS, pursuant to the TIF Plan and the Interlocal Agreement, the County has pledged 100% of the increase in its ad valorem real and personal property tax revenues within the boundaries of the TIF District (the “County Ad Valorem TIF Revenues), calculated in the manner set forth in the Act; and

WHEREAS, the City Ad Valorem TIF Revenues, the Sales Tax Rebate TIF Revenues, and the County Ad Valorem TIF Revenues shall be hereinafter referred to collectively as the “TIF Revenues”; and

WHEREAS, pursuant to the TIF Plan and the Interlocal Agreement, the sizing of the Bonds shall be based upon 50% of the City Ad Valorem TIF Revenues, 50% of the Sales Tax Rebate TIF Revenues, and 50% of the County Ad Valorem TIF Revenues; and

WHEREAS, the portions of the Project and the Infrastructure Improvements for which the Developer will seek reimbursement have been or will be constructed by the Developer prior to the issuance of the Bonds; and

WHEREAS, after the Bonds have been issued, the proceeds of the Bonds shall be first used to pay the issuance costs for the Bonds, as determined by the City, and such proceeds shall be next used for the reimbursement (the "Reimbursement Portion") to the Developer for such portion of the costs of the Infrastructure Improvements that does not exceed the remaining proceeds of the Bonds, and does not exceed the costs advanced by the Developer for Infrastructure Improvements; and

WHEREAS, this Agreement is authorized by the Act and is being executed and delivered in order to set forth the amended agreement between the Developer and the City for the construction of the Project and the reimbursement to the Developer for all or a portion of the costs of the Infrastructure Improvements, in an amount not to exceed the Reimbursement Portion of the Bonds; and

WHEREAS, the process for reimbursement to the Developer by the City shall be governed by a requisition for payment process as evidenced by Form of Requisition, attached hereto as **Exhibit A**.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE RECEIPT AND LEGAL SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

SECTION 1. The Developer shall continue with the construction of the Project and the Infrastructure Improvements, and the Developer shall complete the portion of the Infrastructure Improvements for which the Developer will seek reimbursement. The City shall have the right to hire a professional services firm to provide construction and/or inspection services on behalf of the City, which costs shall be a part of the costs of the Infrastructure Improvements. The City shall, subject to the provisions of this Agreement and the issuance of the Bonds, reimburse the Developer for all or a portion of its qualified expenditures pursuant to this Agreement for the Infrastructure Improvements.

SECTION 2. The portion of the Project for which Developer seeks reimbursement, including the Infrastructure Improvements, will be constructed and acquired by the Developer and will result in private expenditures for the Project and the Infrastructure Improvements. The City will issue its Bonds to defray the costs of the Infrastructure Improvements in the actual principal amount as may be reasonably determined by the City in accordance with fact, in consultation with such advice as it deems reasonable, but in no event shall the Bonds exceed the principal amount of \$1,000,000.

SECTION 3. The City will deliver the Bonds as soon as the Developer is able to demonstrate to the satisfaction of the City, in consultation with such advice as it deems reasonable, that projected TIF Revenues will provide moneys sufficient to make the payments on the Bonds; however, such portion of the TIF Revenues consisting of ad valorem tax revenues shall be projected by the Tax Assessor of the County (which projection may be obtained prior to the property on which said ad valorem tax revenues are projected being placed on the tax rolls of the County), or shall be projected by a financial advisor or a consultant knowledgeable and experienced in making such projections, and Sales Tax Rebate TIF Revenues shall be projected

by a financial advisor or a consultant knowledgeable and experienced in making such projections.

SECTION 4. The Bonds to be issued pursuant to this Section shall be issued within one (1) year from the date of the approval of this Agreement. The City pledges to use its best efforts to issue the principal amount determined to be appropriate pursuant to this Section and to issue such principal amount of the Bonds as is justified by information presented within the specified time frame and as soon as practicable following Developer's demonstration that the projected TIF Revenues will provide sufficient moneys to make the payments on the Bonds as described in the immediately preceding paragraph.

SECTION 5. The acquisition and construction of all or any portion of the Infrastructure Improvements by the Developer will be at Developer's own cost prior to the delivery of the Bonds. To the extent allowed by law and this Agreement, the City will reimburse the Developer for its expenditures so incurred in amounts not to exceed the proceeds of the Bonds available for such purpose for Infrastructure Improvements when the Bonds are delivered and the proceeds of the Bonds are received by the City; provided however, that all Infrastructure Improvements shall be constructed in compliance with the parameters approved by the Governing Body and all applicable City and County standards, codes, and ordinances.

SECTION 6. The City and the Developer agree that at such time as the Bonds are sold and delivered, the City shall deposit any premium or accrued interest in a debt service fund, any moneys that may be necessary or advisable into a debt service reserve fund, and the remaining proceeds into a construction fund. From the construction fund, the City shall first set aside or pay an amount sufficient to pay the City's outstanding obligations incurred in connection with the Project, if any, including all approved costs of issuance of the Bonds, and then, in the City's sole discretion, may establish a capitalized interest fund as a reserve to pay interest on the Bonds which would be due and payable prior to the date when the portion of the TIF Revenues consisting of ad valorem tax revenues are received. The proceeds of the Bonds shall next be used to reimburse the Developer for all approved eligible costs and expenditures, including TIF Plan preparation and consulting fees, made by the Developer in connection with acquisition and construction of the Infrastructure Improvements for the Project, by requisition therefor, as described in **Exhibit A**, and the remainder of the proceeds of the Bonds, if any, will remain in the construction fund of the City to pay the remaining costs of the Infrastructure Improvements as same may be incurred by the Developer or the City to the extent that the Developer has been fully reimbursed for its Infrastructure Improvements expenditures.

SECTION 7. The Developer hereby acknowledges and agrees that the City is not authorized to use its general funds to pay (or to reimburse the Developer) any part of the costs of the Project or the Infrastructure Improvements or cost and expenses incurred in connection with issuing the Bonds, and that the City's obligation to expend funds or reimburse the Developer is limited to the proceeds of the Bonds, and in the event the Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with construction of the Project and the Infrastructure Improvements. To the extent that proceeds of the Bonds are not sufficient to pay costs of the Infrastructure Improvements, the Developer shall be responsible for any costs it has incurred for such purpose. The City

**110 West Main Street
Starkville, Mississippi 39759**

**WITH COPY TO: Brad Davis
Watkins & Eager PLLC
P.O. Box 1202
400 East Capitol Street, Suite 300 (39201)
Jackson, Mississippi 39205-1202**

**AND:
Gouras & Associates
P. O. Box 1465
Ridgeland, Mississippi 39158**

**DEVELOPER: HPM Development, LLC,
a Mississippi limited liability company
P.O. Box 969
Brandon, Mississippi 39043**

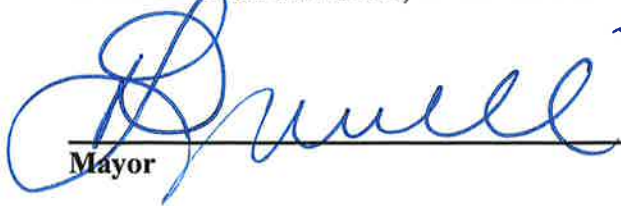
SECTION 12. Prior to any reimbursement, the Developer will present a description of any portion of the Infrastructure Improvements to be dedicated to the City, if any. If no property is to be dedicated to the City, the Developer shall so inform the City prior to any reimbursement. Contingent on same being constructed in compliance with City standards, codes, and ordinances, the City agrees to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which is dedicated to the City. The non-dedicated Infrastructure Improvements shall remain the property of the Developer or other private party and shall be maintained by the Developer or such other private party compliance with City standards, codes, and ordinances.

SECTION 13. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

SECTION 14. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

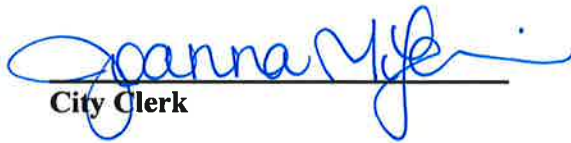
Fully executed as of the date first written above.

CITY OF STARKVILLE, MISSISSIPPI



Mayor

ATTEST:



City Clerk



HPM DEVELOPMENT LLC

By: _____
Hal Parker, Manager

SIGNATURE PAGE: Amended and Restated Development and Reimbursement Agreement dated as of the 21st of April, 2026, by and between the City of Starkville, Mississippi, and HPM Development, LLC, a Mississippi limited liability company

EXHIBIT A

FORM OF REQUISITION
City of Starkville, Mississippi
Tax Increment Financing Bonds
(HPM Development Project)

REQUISITION FOR PAYMENT

The undersigned duly authorized representative of HPM Development LLC (the "Developer"), hereby requests the City of Starkville, Mississippi (the "City"), to reimburse the Developer for the following costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements (see Development and Reimbursement Agreement for definitions of such terms):

- (a) Acquisition and Construction Costs \$ _____
- (b) Other Authorized Costs \$ _____
- Total Costs to be Paid or Reimbursed: \$ _____

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein and to evidence that such costs have been paid.

I hereby certify that:

- 1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
- 2. No requisition with respect to such amounts has previously been delivered to the City.
- 3. The amounts set forth in this requisition have been properly expended or incurred for costs of the Project and such amounts have been paid.
- 4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

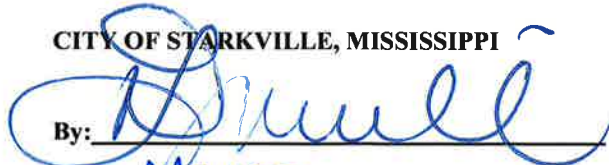
WITNESS the due execution of this requisition this, the _____ day of _____, 20____.

HPM DEVELOPMENT LLC

By: _____
Title: _____

APPROVED:

CITY OF STARKVILLE, MISSISSIPPI

By: 
Title: Mayor

8. 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 JUNE 1 – JULY 31, 2026, WITH REIMBURSEMENT FOR ACTUAL HOURS WORKED AND THE CITY TO PAY FOR FRINGE BENEFITS.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 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 June 1 – July 31, 2026 with reimbursement for actual hours worked and the city to pay for fringe benefits” is enumerated, this consent item is thereby approved.

9. REQUEST AUTHORIZATION TO HIRE RYNE LONG AS RESERVE POLICE OFFICER AND RILEY STANFORD AS ANIMAL CONTROL OFFICER AND TO PROMOTE MERCEDES REED AS ANIMAL CONTROL OFFICER – LEAD IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval to hire Ryne Long as Reserve Police Officer and Riley Stanford as Animal Control Officer and to promote Mercedes Reed as Animal Control Officer – lead in the Starkville Police Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF THE AGREEMENT WITH NEEL SCHAFFER FOR ENGINEERING SERVICES RELATED TO THE CLOSURE OF THE CITY/COUNTY LANDFILL LOCATED AT 1677 ROCK HILL ROAD.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of the agreement with Neel Schaffer for engineering services related to the closure of the City/County Landfill located at 1677 Rock Hill Road” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVAL OF CHANGE ORDER #2 FOR DITCH 2 ALTERNATE SLUDGE REMOVAL FOR THE ERNEST E. JONES WWTP AERATION IMPROVEMENTS PROJECT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of change order #2 for ditch 2 alternate sludge removal for the Ernest E. Jones WWTP Aeration Improvements Project” is enumerated, this consent item is thereby approved.

MEMORANDUM OF UNDERSTANDING (MOU)
Between
Starkville Oktibbeha Consolidated School District (SOCSD)
And
City of Starkville

Effective Date: 4-15-26

Term: 4-15-26 – 6-30-27

Purpose of Agreement

This Memorandum of Understanding (MOU) establishes a partnership between Starkville Oktibbeha Consolidated School District (SOCSD) and **City of Starkville** to provide structured, supervised, and compensated internship opportunities for eligible Starkville High School students. This partnership is supported through funding from the 21st Century Community Learning Centers (21st CCLC) grant.

Description and Purpose of the Internship Opportunity

SOCSD will provide structured internship opportunities for eligible high school students (ages 16 and older) designed to connect academic learning with real-world career exploration and skill development. Internships will occur outside of the students' regular school day as part of 21st CCLC expanded learning time.

Internships may occur outside of a student's regular instructional schedule, including during approved senior release or work-release periods. Internship schedules will be designed so that participation does not interfere with required academic coursework. Paid internships would not be possible without the use of 21st CCLC funding and are not currently paid with state and local funds.

Voluntary Participation and Alignment to Program Objectives

Participation in district-supported internships will be entirely voluntary. Students and families will be informed of expectations prior to placement.

Internships will support district objectives related to college, career, and workforce readiness. These experiences will align with the academic enrichment and career readiness goals of the 21st Century CCLC program while serving participating students. For students enrolled in credit-bearing pathways, internship participation may contribute to academic credit; however, internships will be available to students regardless of enrollment in a specific course or program.

Supervision and Student Support

All student interns will be appropriately supervised by City of Starkville and supported by a designated site supervisor. Site supervisors will provide daily oversight, mentoring, and feedback.

SOCSD personnel will:

- Monitor student progress
- Maintain communication with students and **City of Starkville**
- Review documentation of participation
- Conduct site visits and regular check-ins as needed

Both parties will work collaboratively to ensure expectations related to supervision, safety, and learning outcomes are consistently met.

Compliance with Labor Laws and Safety Requirements

SOCSD will ensure that all internships comply with applicable federal and state labor laws, child labor regulations, and district safety policies.

Students will:

- Receive guidance on workplace expectations and safety prior to placement

City of Starkville agrees to:

- Provide a safe working environment
- Assign age-appropriate duties
- Ensure proper supervision at all times

Clear procedures will be in place for students to report concerns or unsafe conditions.

Responsibilities of Starkville Oktibbeha Consolidated School District (SOCSD)

SOCSD agrees to:

1. Recruit, screen, and place eligible student interns
2. Ensure all student participation is voluntary and properly documented
3. Provide pre-internship orientation, including workplace readiness and safety training
4. Monitor student attendance, performance, and overall experience
5. Maintain communication with **City of Starkville** regarding student progress
6. Ensure compliance with all 21st CCLC grant requirements
7. Reimburse **City of Starkville** for time worked by student interns at a rate of **\$10.00 per hour** using 21st CCLC funds
8. Provide a Site Coordinator to oversee program implementation, documentation, and compliance
9. Maintain records of student participation and compensation for auditing and reporting purposes

Responsibilities of City of Starkville

City of Starkville agrees to:

1. Provide meaningful, supervised internship experiences aligned with workplace skills and career readiness
2. Provide training, mentorship, and constructive feedback to student interns
3. Maintain a safe and supportive work environment
4. Ensure all assigned tasks are age-appropriate and compliant with labor laws
5. Track and verify student work hours accurately
6. Compensate student interns at a rate of \$10.00 an hour, up to 100 hours unless approved by SOCSO, for time worked.
7. Submit required documentation to SOCSO for reimbursement in a timely manner
8. Communicate regularly with SOCSO regarding student performance, attendance, and any concerns
9. Notify SOCSO immediately of any safety issues or incidents involving student interns

X. Termination

Either party may terminate this agreement with written notice. Upon termination, both parties agree to ensure a smooth transition for any participating students.

XI. Agreement and Signatures

By signing below, both parties agree to the terms and conditions outlined in this Memorandum of Understanding.

Starkville Oktibbeha Consolidated School District

Signature: _____

Name: Dr. Brandi Burton

Title: _____

Date: _____

City of Starkville

Signature:  _____

Name: Lynn Spruill

Title: Mayor

Date: 4/21/20

**AGREEMENT FOR ENGINEERING AND PROFESSIONAL
SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.**

This AGREEMENT made this 21st day of April, 2026, by and between City of Starkville, after this called "OWNER", and NEEL-SCHAFFER, INC., having its principal place of business at 101 West Lampkin Street, Starkville, MS 39759, after this called the "ENGINEER".

I. DESCRIPTION OF SERVICES

OWNER intends to engage the ENGINEER to provide engineering and professional services for STARKVILLE CLASS I RUBBISH SITE FINAL CLOSURE, as referenced here further as the PROJECT. It is anticipated that the engineering and professional services for the PROJECT will be performed under four task orders and will consist of the following types of work:

Task 1 – Final Design and Bid Documents

Services shall include the following work:

- Finalizing Construction Plans and Technical Specifications in accordance with the City's final closure plan approved in 2026.
- Preparing final bid documents using the City's standard front end documents in combination with the Construction Plans and Technical Specifications.
- Final Review of bid documents with the City and address any comments.
- Approval by the City to advertise to bid the project.

Task 2 – Bidding

Services shall include the following work:

- Coordinating with the City to use its plan house for bidding the project.
- Review request for information during time from advertisement to bid opening and provide addenda as needed to address questions and/or clarifications with bid documents.
- Attend and support the bid opening with the City.
- Review all bids received in accordance with the requirements of the bid documents and provide a bid tabulation and evaluation to the City regarding the lowest best bid.
- Upon award of contract, prepare contract documents for construction.

Task 3 – Construction Engineering and Inspection

Services shall include the following work:

- Administration of all Construction Contracts
- Reviewing and approving progress payments to the contractor in accordance with the Contract Documents.
- Examining and approving shop drawings and correcting shop drawings when necessary for conformance with the design intent.
- Making revisions, corrections, or clarifications in the Contract Documents by Field Orders or Change Orders, together with all correspondence and clerical work in connection with Field Orders and Change Orders.

- Close coordination with Construction Quality Assurance Engineer with regard to sampling and testing of soils and providing reports to Owner and MDEQ.
- Providing sufficient on-site investigation to substantiate any of the above and accepting the completed Project, together with such Certificates, Manuals, and Guarantees as provided in the Contract Documents.

Task 4 – Construction Quality Assurance

Services shall include the following work:

- Burns Cooley Dennis will serve as Subconsultant to Neel-Schaffer, Inc. for sampling and testing required to certify to MDEQ the construction meets the MS Non-Hazardous Solid Waste Management Regulations (“Regulations”).
- A certification to MDEQ that all construction meets the requirements of the Regulations will be provided to include the sampling and testing data indicating Construction has occurred to Substantial Completion with the Regulations.
- Provide acceptance of Construction by MDEQ to City for record.

A general outline of services for Tasks 1 through 4 is included in the **Summary of Fees** presented as **Exhibit A** of this **AGREEMENT**.

II. PAYMENT FOR SERVICES

ENGINEER will provide services in accordance with the **Exhibit B, “General Terms and Conditions”** attached to and made a part of this **AGREEMENT**. **OWNER** will pay **ENGINEER** for services on the actual labor rate for the individuals involved times an overhead rate that is in accordance with the most recent approved Federal Audited Rate by MDOT, plus a profit of 10%. Reimbursable expenses will be billed in addition to the labor costs. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER**. Estimated fee costs for Subconsultants are included in **Exhibit A**.

The Federal Audited Rate is updated yearly, usually in June or July. The **ENGINEER** will advise the **OWNER** of the updated FAR when it is approved by MDOT and shall submit a contract addendum in writing if the FAR changes.

Direct Labor Costs used as basis of payment shall mean salaries and wages (basic and incentive) paid to all **ENGINEER**’s personnel engaged directly on the Project; but does not include indirect payroll related costs or fringe benefits.

Compensation to the **ENGINEER** for services performed under this **AGREEMENT** is estimated in the amount of \$171,000.

III. ADDITIONAL SERVICES

The **OWNER** will pay **ENGINEER** for additional services on the same basis as for **PAYMENT FOR SERVICES**. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered. Additional work shall be included in a task statement and attached as an addendum this agreement.

IV. TIME SCHEDULE

This **AGREEMENT** shall remain in effect until the project is accepted by the Owner.

V. CHANGES TO AGREEMENT

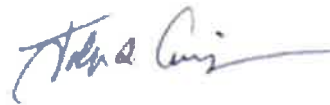
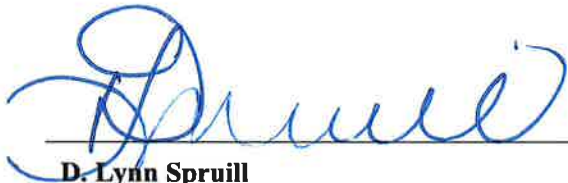
This **AGREEMENT**, along with **Exhibit A, "Summary of Fees"** and **Exhibit B, "General Terms and Conditions"**, consisting of seven pages represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year first above written.

CITY OF STARKVILLE

NEEL-SCHAFFER, INC.



D. Lynn Spruill

John Cunningham

Mayor

Vice President

CITY OF STARKVILLE
RUBBISH SITE FINAL CLOSURE

EXHIBIT A - SUMMARY OF FEES

	Professional Services Description	Est. Hrs.	Avg. Hourly Rate	Total Est. Fee
A.	Task 1 - Final Design and Bid Documents			
	Sr. Engineer	50	\$240.00	\$ 12,000
	Engineering Technician	73	\$130.00	\$ 9,500
	Clerical	16	\$90.00	\$ 1,500
B.	Task 2 - Bidding			
	Sr. Engineer	16	\$300.00	\$ 4,840
	Clerical	24	\$90.00	\$ 2,160
C.	Task 3 - Construction Engineering and Inspection - Part Time			
	Sr. Engineer	50	\$240.00	\$ 12,000
	Project Engineer	60	\$200.00	\$ 12,000
	Project Representative (Observation)	350	\$130.00	\$ 45,500
	Clerical	16	\$90.00	\$ 1,500
D.	Task 4 - Construction Quality Assurance (MDEQ Certification)			
	Subconsultant: Burns Cooley Dennis Est. Fee			\$ 70,000
	Geotechnical Engineering - Sampling and Testing			
Total Estimated Fee				\$ 171,000

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Omitted.**
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
 19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
 20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
 21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
 22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
 23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
 24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
 25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
 26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
 27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
 28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
 29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
 30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
 31. **Omitted.**

CHANGE ORDER NO.: 2

Owner: **City of Starkville, MS**
 Engineer: **Garver**
 Contractor: **Hemphill Construction Company LLC.**
 Project: **Ernest E. Jones WWTP Aeration Improvements**
 Contract Name:
 Date Issued: **4/13/2026**

Owner's Project No.: **240001**
 Engineer's Project No.: **2302274**
 Contractor's Project No.: **H24181-02**
 Effective Date of Change Order: **4/13/2026**

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

Description: **Alternate Sludge Removal from Oxidation Ditch No. 2**

Attachments: **See attached CMR No. 5**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>8,900,415.00</u>	Original Contract Times: <u>365 days</u> Substantial Completion: Ready for final payment: <u>June 2, 2026</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No: N/A \$ <u>341,332.65</u>	[Increase] [Decrease] from previously approved Change Orders No. 1 to No.: Substantial Completion: Ready for final payment: <u>None</u>
Contract Price prior to this Change Order: \$ <u>9,241,747.65</u>	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: <u>June 25, 2026</u>
[Increase] [Decrease] this Change Order: \$ <u>377,204.68</u>	[Increase] [Decrease] this Change Order: Substantial Completion: Ready for final payment: <u>28 days</u>
Contract Price incorporating this Change Order: \$ <u>9,618,952.33</u>	Contract Times with all approved Change Orders: <u>416 days</u> Substantial Completion: Ready for final payment: <u>July 23, 2026</u>

Recommended by Engineer (if required)

By: _____
 Title: Project Manager
 Date: 4/13/2026

Authorized by Owner

By: [Signature]
 Title: Mayor
 Date: 4/21/26

Accepted by Contractor

By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____

This document is a MODIFIED version of EJCDC® C-941, Change Order. Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers and is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

12. REQUEST AUTHORIZATION TO DECLARE A ROTARY LOBE AIR BLOWER (SN: 0612941402) AND QUINCY AIR COMPRESSOR (SN: 989395) AS SURPLUS AND SELL ON GOVDEALS.COM.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval to declare a rotary lobe air blower (sn: 0612941402) and Quincy air compressor (sn: 989395) as surplus and sell on govdeals.com” is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MAGNOLIA PUMP & EQUIPMENT INC. IN THE AMOUNT OF \$35,450.00 FOR A PUMP REBUILD AT THE INFLUENT STATION AT THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the low quote from Magnolia Pump & Equipment Inc. in the amount of \$35,450.00 for a pump rebuild at the influent station at the Wastewater Treatment Plant” is enumerated, this consent item is thereby approved.

14. REQUEST AUTHORIZATION TO ACCEPT THE BEST QUOTE FROM LEWIS ELECTRIC, INC. IN THE AMOUNT OF \$20,350.00 FOR REPLACEMENT OF TRAFFIC LIGHT CABINET AT INTERSECTION OF HWY 12 & MARKET STREET.

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval to accept the best quote from Lewis Electric, Inc. in the amount of \$20,350.00 for replacement of traffic light cabinet at intersection of Hwy 12 & Market Street” is enumerated, this consent item is thereby approved.

15. CONSIDERATION OF APPROVAL OF A FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE’S STARKVILLE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, and adopted by the Board to approve the April 21, 2026 Official Agenda, and to accept items for consent, whereby the “approval of a Fair Housing Resolution and declare April as Fair Housing Month for the City of Starkville’s Starkville Henderson & Sand Roads Wastewater Community Development Block Grant (CDBG)” is enumerated, this consent item is thereby approved.

Fair Housing Month Proclamation

FAIR HOUSING MONTH

WHEREAS, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

WHEREAS, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

WHEREAS, vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and

WHEREAS, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

NOW, THEREFORE, BE IT RESOLVED,

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Aldermen of the City of Starkville, Mississippi, does hereby join in the national celebration by proclaiming

APRIL 2026

as

FAIR HOUSING MONTH

and encourages all agencies, institutions and individuals, public and private, in the City of Starkville to abide by the letter and the spirit of the Fair Housing law.

Signed and sealed this 21st day of April 2026.


Joanna McLaurin, City Clerk


D. Lynn Spruill, Mayor



RESOLUTION

Starkville, Mississippi

FAIR HOUSING

LET IT BE KNOWN TO ALL PERSONS OF THE CITY OF STARKVILLE, MISSISSIPPI that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Starkville to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Starkville does hereby pass the following Resolution.

BE IT RESOLVED, that within available resources the City of Starkville will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equality under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City of Starkville shall post this Resolution and through its publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID CITY OF STARKVILLE, MISSISSIPPI will, at a minimum: 1) adopt and publicize/publicly display the Fair Housing Resolution; 2) post applicable Fair Housing information to the public; 3) declare April as Fair housing Month; and 4) conduct at least one (1) Fair Housing activity during the month of April and document said activity.

EFFECTIVE DATE:

This Resolution shall take effect April 21, 2026.

ATTEST:


Joanna McIaurin, City Clerk


Lynn Spruill, Mayor



ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS: Mayor Spruill noted upcoming Energy Workshops dates, times and locations. Mayor Spruill announced the passing of Vickie Hampton who was the Mayor's Executive Assistant. Mayor Spruill noted that Mrs. Hampton had been her and former Mayor Parker Wiseman's Executive Assistant throughout their tenures. She noted Mrs. Hampton's visitation and Funeral arrangements in Louisville, MS. Mayor Spruill introduced new employees Tamarius Miller with Starkville Utilities, Nikalia Hudson with Community Development, and Faye Beck with the Police Department.

BOARD OF ALDERMEN COMMENTS: Alderman Skinner noted Wrigley Field was a great place to watch a baseball game, and he looked forward to going back again one day. Alderman Brooks noted that the Starkville Derby was this upcoming Saturday.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted citizens have a few concerns. He noted the sidewalks on North Montgomery had become dangerous and broken and they were hard to get around on. He also noted that citizens were concerned on how to get to Mac's Meat Market, Alderman Vaughn, and Peter's Rock Church on Hwy 182.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED NEAR 45 LAKESIDE DR, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159-32-015.00, 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 CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Michael Harvey presented under Miss. Code Ann. § 21-19-11 to determine whether the property located near 45 Lakeside Dr, STARKVILLE, MS 39759, with the parcel number 159-32-015.00, 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 clean up of the property should occur.

Initial inspection of 45 Lakeside Dr, STARKVILLE, MS 39759, with the parcel number 159-32-015.00, was performed by Code Enforcement Officer Michael Harvey on January 14, 2026. This inspection provided evidence that the property contained conditions not suitable for public health and safety, such as the roof ridges being damaged. Several cracks in the walls and some vegetation overgrowth as well as a damaged electrical meter. This is causing many issues for the neighboring properties, such as the appearance of the neighborhood and possibly providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

A Notice of Violation was mailed to JENKINS JACQUELINE, the property owner of the parcel number 159-32-015.00, on 45 Lakeside Dr STARKVILLE, MS 39759, as well as the property address on March 9, 2026 by Officer Michael Harvey. A second inspection was conducted on March 27, 2026. There appeared to be no change or improvement to the structure.

An Administrative Inspection Warrant was signed by Judge Kelley on April 2, 2026 and served on April 7, 2026. Building Official Stein McMullen was present during the execution of this warrant. The Administrative Inspection Warrant showed vegetation overgrowth on the building along with significant cracking on the exterior walls. The southwestern corner appears to have shifted. Once inside it was observed two of the rooms floor had completely collapsed and the rest of the flooring through the structure had damage. There also appears to be damage to the plumbing in the bathroom.

Notices of the Public Hearing were posted on the front entrance window at City Hall and on the property on April 7, 2026. A Notice of Public Hearing was also certified mailed to the property tax payer/owner, JENKINS JACQUELINE, on April 7, 2026. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

The Mayor asked if the owner of the property was present and she was not.

Mayor Spruill opened the Public Hearing to the public.

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

16. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED NEAR 45 LAKESIDE DR, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159-32-015.00, 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 CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, and adopted by the Board to approve under Miss. Code Ann. § 21-19-11 to determine whether the property located near 45 Lakeside Dr, Starkville, MS 39759, with the parcel number 159-32-015.00, 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 clean up of the property should occur.

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.

17. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Pochop, duly seconded by Alderman Skinner, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 16, 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	\$519,411.68
Restricted Police Fund	002	\$839.89
Airport Fund	015	\$22,269.72
Sanitation / Environmental Services	022	\$35,432.65
State Forfeited Funds	151	\$946.00
Capital Projects Fund	300	\$4,827.32
Industrial Park Bond	303	\$12,604.85
G.O. Bond Fund	305	\$94,943.40
Main Street Project	311	\$968,138.93
Parks Capital Project (2023)	312	\$15,435.00
Spring/Hwy 12 Linkage Tap	313	\$23,940.75
Park And Rec Tourism	375	\$9,736.22
Build Grant MS 182 / MLK Corridor	377	\$40,836.78
Starkville Utilities		\$305,207.64
Starkville Water		\$1,017,366.15
Payroll		\$936,570.53
Grand Total		\$4,008,507.51

18. 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 Brooks, 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.

19. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Pochop offered a motion to go into Executive Session for the purpose of discussion of litigation and a personnel matter. Following a second by Alderman Vaughn, 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 litigation and a personnel matter. The Mayor and Board then went into Executive Session.

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

Alderman Vaughn offered a motion, seconded by Alderman Sistrunk, to exit Closed Session and return to open session. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. The Mayor invited the public back in and then announced that the Board had taken no action in closed Session.

21. MOTION TO ADJOUTN UNTIL MAY 5, 2026 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Pochop, for the Board of Aldermen to adjourn the meeting until May 5, 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 5th DAY OF MAY 2026.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 5, 2026
PAGE: Page 1 of 11

SUBJECT:

Public hearing and consideration of VA 26-03 a request for a variance from the fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zoning district.

SUMMARY:

This is a Variance request by Alice Carol Caldwell for a Variance from fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zone with the parcel number 102A-00-152.00.

The request exceeds the maximum permitted fence height for residential accessory structures. The maximum fence is 8 feet. This request increases the height by 1-foot. According to the application, the fence is intended to provide privacy and protection from adjacent property conditions, including ongoing construction activity and structural deterioration of neighboring improvements.

Based on the analysis of the criteria contained in Section 3.7.1 staff recommends Approval of the request.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 4, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call and one office visit for further information regarding the request.

At the April 22, 2026, Board of Adjustments and Appeals voted 6-1 to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the Variance request VA 26-03 to increase the allowed fence height to 9' in western rear and side yard of 403 East Gillespie Street.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 26-03 a request for a variance from fence height requirements located at 403 East Gillespie Street in a TN-E zoning district.
Date: April 22, 2026

The purpose of this report is to provide information regarding Variance request by Alice Carol Caldwell for a Variance from fence height requirement in the side and rear yard for a property located at 403 East Gillespie Street in a TN-E zone with the parcel numbers 102A-00-152.00. Please see attachments 1- 17.

SUMMARY

The applicant is requesting a variance from Section 13.9.1.B.6.b of the Unified Development Code to allow the construction of a 9-foot fence in the side yard between the subject property and the adjacent parcel to the west.

The request exceeds the maximum permitted fence height for residential accessory structures. The maximum fence is 8 feet. This request increases the height by 1-foot

According to the application, the fence is intended to provide privacy and protection from adjacent property conditions, including ongoing construction activity and structural deterioration of neighboring improvements.

Based on the analysis of the criteria contained in Section 3.7.1 staff recommends Approval of the request.

If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the May 5, 2026, meeting.

VARIANCE REQUEST FROM

- 13.9.1 Accessory Use or Structures (Excluding Dwellings)
A. Definition: An accessory use or structure that is incidental and subordinate to the principal use of the principal building. Structures with a kitchen area, full bathroom, electricity, and is heated or cooled shall be considered accessory dwellings.
B. Accessory use or structure for residential uses
6. Fences
a. From the street facing facade of any principal building to the right-of-way line of the streets, fences shall not be more than three and a half (3 1/2) feet in height.
b. Fences located behind the front facade of the principal building shall not

exceed eight (8) feet in height.

- c. Razor wire shall not be placed on any fence.
- d. See development standards charts for additional fencing requirements.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

STAFF ANALYSIS OF CRITERIA FOR APPROVAL

- A. **Special Conditions.** There is evidence of unique conditions affecting the property. Adjacent construction activity impacting use of outdoor space. A deteriorating accessory structure on the neighboring parcel leaning toward the subject property.
- B. **Literal Interpretation.** Strict enforcement of the fence height limit would restrict the applicant's ability to mitigate privacy and safety concerns related to adjacent property conditions.
- C. **Hardship.** The hardship is not self-created.
- D. **Special Privilege.** Allowing a 9-foot fence could grant a greater level of enclosure than typically permitted in residential districts. Although other properties in the area may not have the same issues that would create the need for additional fencing.
- E. **Minimum Variance.** No other variance is being requested for the fence
- F. **Consistency with Comprehensive Plan and UDC.** The request does not conflict with broader land use goals of the Comprehensive Plan such as the Preservation of neighborhood character and Protection of residential quality of life.

NOTIFICATION

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

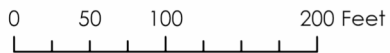
1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 4, 2026.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has had two phone calls requesting additional information for this request.

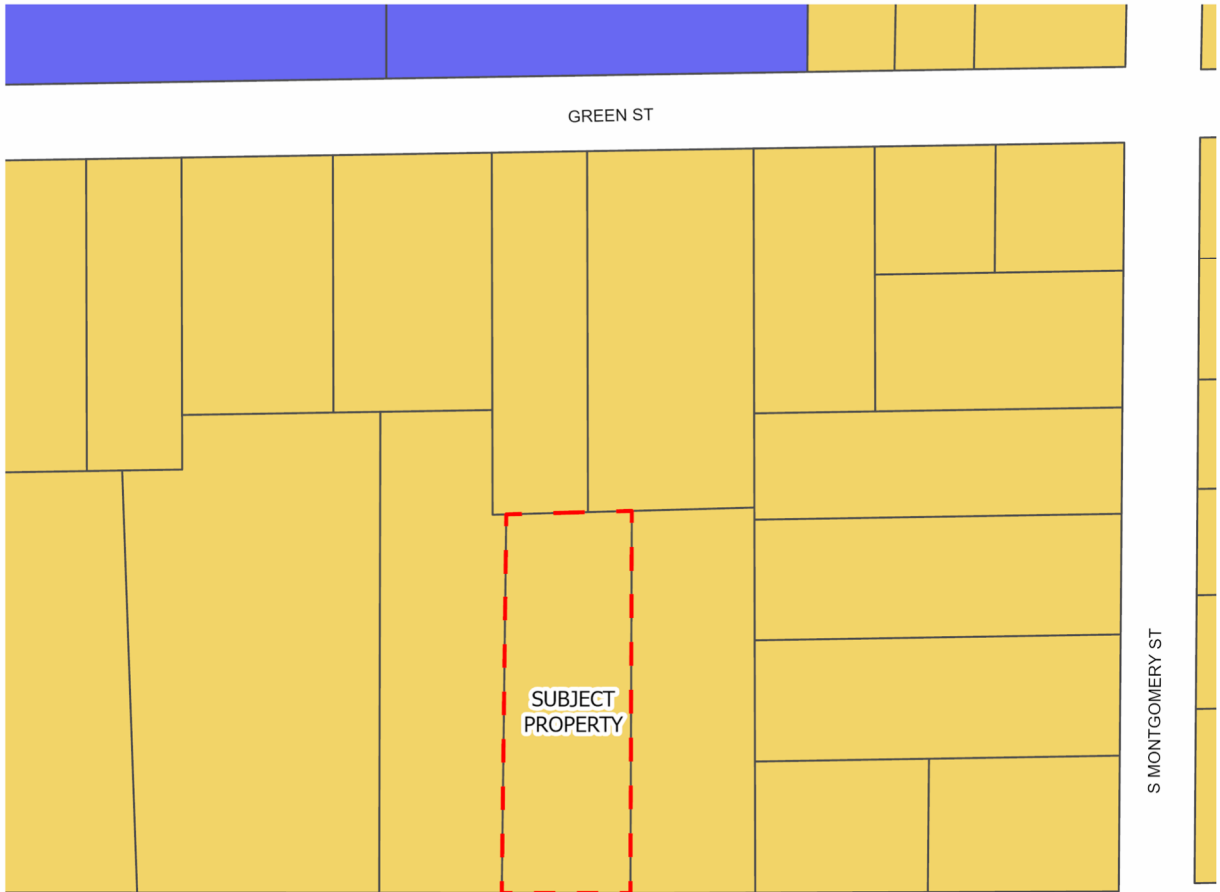
CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

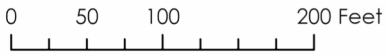
Attachment 1- VA 26-03 Aerial



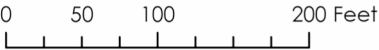
Attachment 1- VA 26-03 Aerial



- Parcels
- S-E Special Educational
- TN-E Traditional Neighborhood-Existing
- Subject Property



Attachment 3- VA 26-03 Fence Location





Attachment 4



Attachment 5



Attachment 6



Attachment 7



Attachment 8



Attachment 9



Attachment 10



Attachment 11



Attachment 12



Attachment 13



(1) 4013 E. GILLESPIE (216)
(6) VIEW OF COOK'S HOUSE FROM WEST
(7) PHOTO 15 OF 57
OVERSTREET SCHOOL HD
OKTIBBEHA Co., MS

Attachment 14



Attachment 15



Attachment 16



Attachment 17

Attachment #18: Letter provided by neighboring property at BOAA meeting.

To: Planning and Zoning Committee

City of Starkville, Mississippi

From: Everett and Henri Sue Kennard

401 East Gillespie St

Starkville, Ms. 39759

Re: Variance Request For Ms Alice Carol Caldwell

Committee:

We are Everett and Henri Sue Kennard. We own the property at 401 East Gillespie Street and are currently totally renovating same. We would like to comment on the variance request from Ms Alice Carol Caldwell who resides on the Eastern side of our property at 403 East Gillespie. During the planning for this renovation, one of our main concerns has been to retain the integrity of the Gillespie Street neighborhood. We think we are within sixty days of finalizing the project of the main house.

While we do not know that we are particularly opposed to the variance request for a ten foot fence along this property, we think there are some points that need to be considered before the variance is approved. Ms Caldwell has for the past several years resided part time out of the country, this year returning to her Starkville residence in approximately February. Upon returning, she notified us that her contractor had given her an estimate on building this fence. She gave us the price and we assumed she was asking for us to share in this cost. We immediately asked for a meeting with her to discuss. We informed her that a fence was already in our plans with our contractor at our expense. She would be given an opportunity to look at the plans and comment on the side facing her. Again, we want all of this to aid in the preservation of the neighborhood. We asked her to consider not starting this project until we finished our construction due to several reasons in no particular order.

1. We will be doing dirt work, including an 8 inch pipe drain down the east side of our house, and would need to get equipment into the area, along with room to work. We in no way want to damage her fence.
2. There are two surveys on the property line that are somewhat different. Not by much, but different. She had one done several years ago as did we. I do not claim to know which is correct.
3. The fence is within one foot (12 inches) of an existing structure that we plan to renovate. There will be no room to do any dirt work during this renovation. While this will be inconvenient, the main reason to resolve the property line issue is to get it right. This will eliminate any problems for future generations.
4. We plan to install a fence to cover our air conditioner on this east side to the house. We will have to tie into her structure, and if she is allowed to put a ten foot fence down this side, due to elevation changes, etc. this structure will not be aesthetic.

Thank you for the opportunity to comment on this request. If you have questions or need more information, please feel free to contact us.



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: May 5, 2026
PAGE: Page 1 of 5

SUBJECT:

Consideration of resolution authorizing the lien for 12900 MS Highway 182 as provided in the attachments.

SUMMARY:

Pursuant to Miss. Code Ann. §21-19-11, 12900 MS Highway 182 West was declared to be a menace to the public health, safety, and welfare of the community by the Board of Aldermen on February 3, 2026. Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$7319.72.

Case #	Location	Amount
LIEN-26-2	12900 MS Highway 182	\$7,319.72

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org

SUGGESTED MOTION:

Move approval of authorizing the lien resolution for 12900 MS Highway 182.

**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

RESOLUTION ADJUDICATING COST AND ASSESSING LIEN

AGAINST REAL PROPERTY UNDER MISS. CODE ANN. 21-19-11 (1972) AS AMENDED

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: CLAYTON VILLAGE DEVELOPMENT LLC ETA

Address of Owner: PO Box 1215 West Point MS 39773

Parcel Number: 159J-00-024.00

Address of Violation: 12900 MS Highway 182

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on **February 3, 2026** following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.

3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1500.00, whichever is more.

4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on **May 5, 2026**, adjudicated the actual cost of cleanup to be **\$7319.72**. This amount is assessed as a lien on the real property described above.

5. This assessment will be enrolled as a judgment lien on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

6. Prior to its collection as a judgement lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.

7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the 5th day of May, 2026.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

D. LYNN SPRUILL, MAYOR

ATTEST: _____

JOANNA MCLAURIN, CITY CLERK

Lien Case: LIEN-26-2

**STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;**

LIEN

The City of Starkville, pursuant to Miss. Code Ann. §21-19-11, has declared the following described real property to be a menace to the public health, safety, and welfare of the community.

The said property located in the City of Starkville, Mississippi, owned by , CLAYTON VILLAGE DEVELOPMENT LLC ETA being more particularly described as:

12900 MS Highway 182 (PID #159J-00-024.00)

(See attached Exhibit "A")

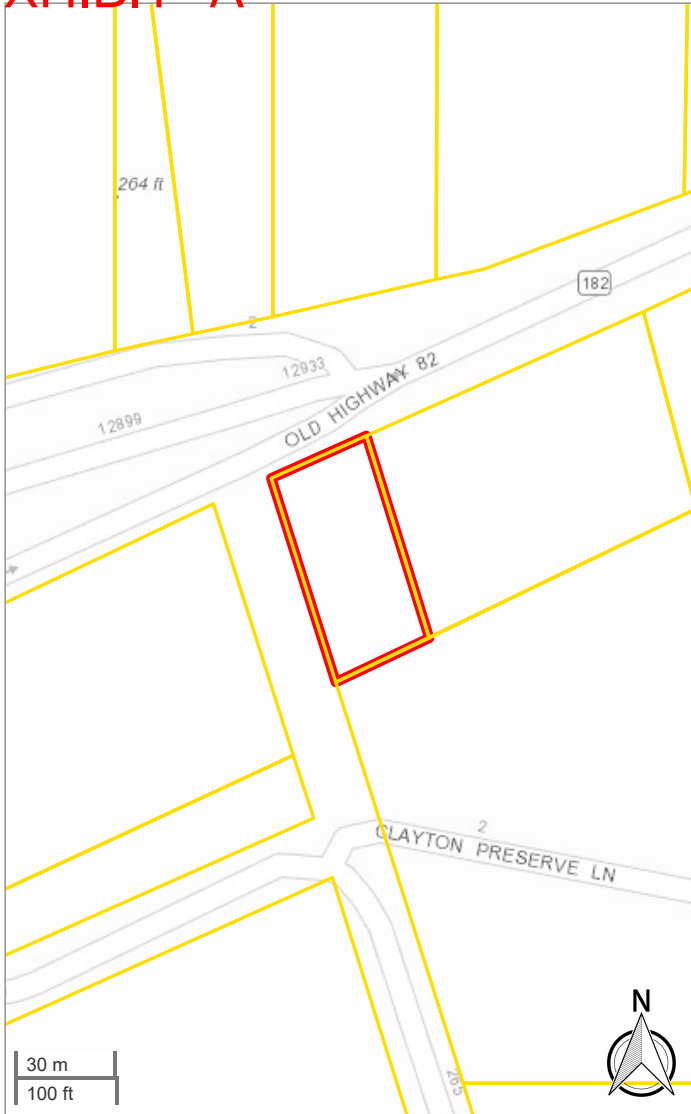
Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of **\$7319.72**.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Joanna McLaurin, City Clerk
City of Starkville, Mississippi

EXHIBIT "A"



Oktibbeha County, MS

Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Oktibbeha County Tax Assessor/Collector
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066
Date Printed: 4/27/2026

PPIN:	14650
PARCEL_ID:	159J-00-024.00
OWNERNAME:	CLAYTON VILLAGE DEVELOPMENT LLC ETA
ADDRESS1:	P O BOX 1215
ADDRESS2:	
CITY:	WEST POINT
STATE:	MS
ZIP:	39773
SECTION:	32
TOWNSHIP:	19N
RANGE:	15E
LEGAL1:	110'W X 140'N & S HWY 82 IN N2
LEGAL2:	CLAYTON VILLAGE
LEGAL3:	
TAX_DIST:	2110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	3000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	3000
IMP_VAL1:	0
IMP_VAL2:	51360
TOTALVALUE:	54360
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2013
DEED_PAGE:	4327
DEED_DATE:	7/23/2013
SITUS_ADDR:	0



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Board
AGENDA DATE: 5/5/26
PAGE: 1

SUBJECT: Consideration of approval of a non-bonding resolution to adopt and allocate funds for an outdoor fitness court as part of the 2026 National Fitness Campaign.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

SUGGESTED MOTION: Approval of a non-bonding resolution to adopt and allocate funds for an outdoor fitness court as part of the 2026 National Fitness Campaign.



THE CITY OF STARKVILLE

CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

NON-BINDING RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN OUTDOOR FITNESS COURT® AS PART OF THE 2026 NATIONAL FITNESS CAMPAIGN

At a meeting of the City of Starkville held on May 5, 2026 wherein the following action was taken:

WHEREAS, the City of Starkville has submitted a Nonbinding Grant Application to National Fitness Campaign (NFC) for participation in the 2026 initiative to install and activate outdoor Fitness Courts® in over 1000 municipalities and schools across the country, and;

WHEREAS, the City of Starkville will accept a Nonbinding \$30,000 National Grant from the NFC Grant Committee and Statewide Partners, and endeavors to provide a local funding confirmation in the amount of \$180,000 in compliance with the attached Grant Program Requirements to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, the City of Starkville understands the scope of this project includes the installation of a concrete pad, as well as the assembly of the Fitness Court, both to be completed by separate vendors external to the National Fitness Campaign. Additional funding requirements for the concrete installation and Fitness Court assembly can be found on the attached Grant Program Requirement document provided by the National Fitness Campaign.

WHEREAS, the City of Starkville will endeavor to secure supplemental funding within 180 days from the NFC notice of award as needed through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court®. If additional funding is not secured the City is not bound to purchase and install the outdoor Fitness Court.

WHEREAS, the Starkville Board of Alderman believes joining the National Fitness Campaign is an important step in building a healthier community, commits to funding/fundraising to participate in NFC's 2026 Campaign, and will earn local and regional recognition as a leader in providing accessible health and wellness infrastructure and programs.

NOW THEREFORE:

BE IT RESOLVED, that the City of Starkville Board of Alderman will accept a Nonbinding \$30,000 Grant from National Fitness Campaign and collaborate with them to join the National Fitness Campaign, implement the outdoor Fitness Court® program, and make fitness free for community residents and visitors.

[Sign, Date]



National Fitness Campaign Letter of Intent April 20th, 2026

RE: Letter of Intent to Award Grant Eligibility to the City of Starkville

On behalf of the National Fitness Campaign (NFC) Grant Committee and our national sponsors, it is with enthusiasm that we express our intent to support a partnership with the City of Starkville.

National Fitness Campaign is a wellness consulting firm that develops partnerships with municipalities and schools to build healthy communities. This year the 750th Healthy Community will join the campaign, and alongside over a dozen of America's largest Health Insurance Companies, we are facilitating public-private partnerships that deliver healthy infrastructure and make world-class outdoor fitness opportunities free for every community.

The Campaign, in concert with municipalities, schools, and major healthcare organizations, delivers a comprehensive community wellness program that is based around the Fitness Court[®], the world's best outdoor gym. The Fitness Court[®] is supported by a wide range of tools and services to support communities in activating the Fitness Court[®] and driving local health outcomes. Tools and services include consulting and design services, education and promotional tools, and complimentary public fitness programming, designed to facilitate long-term engagement in healthy habits. This program is delivered in the name of public and private partners who contribute funding and resources to bring it to each community.

Each year the Campaign provides millions of dollars worth of grant funding to support a limited number of community and school partners in building a Fitness Court and joining the Campaign. The City of Starkville has expressed their support and intent to join the Campaign and have identified an exceptional location that will drive local impact for the Fitness Court[®] and Campaign, along with consensus from local leadership for participation. To secure grant eligibility in this year's Campaign, the City of Starkville is looking for other funding to support their efforts in securing the local funding match necessary to launch their Campaign. An initial funding match must be secured prior to NFC awarding official grant eligibility.

The National Fitness Campaign, our national sponsors, and the City of Starkville share a common goal, which is to enhance the quality of life for its community, foster improved health, and promote sustainable development. Through collaborative efforts and combined resources, we believe that we can achieve remarkable outcomes that will benefit the community.

We appreciate the City of Starkville's enthusiasm to support this mission, and have set aside conditional Grant Funding to be awarded upon acquisition of minimum local matching funding for Grant Award and partnership. If you have any questions surrounding the Campaign please do not hesitate to reach out to us via our website at, www.nationalfitnesscampaign.com.

Best Regards,

A handwritten signature in black ink, appearing to read 'Trent Matthias', written in a cursive style.

Trent Matthias, Campaign Director



Congratulations!

The City of Starkville, MS has been selected as a
2026 Healthy Cities Campaign Grant Recipient!

Dear City of Starkville,

On behalf of the National Fitness Campaign Grant Committee, we are pleased to share that the City of Starkville has been selected as a grant eligible partner in the 2026 Healthy Cities Campaign! This notification letter confirms eligibility for one (1) 2026 NFC Grant of \$30,000. The next step is to schedule your official Grant Eligibility Award Call within the next 10 days, where the qualifications submitted in your Grant Application will be confirmed by the NFC team, and your Grant Program Requirements (GPR) will be aligned for eligibility and participation in this year's campaign. A copy of your GPR Document is attached to this formal award letter for your review, and is based on dates submitted in your Grant Application.

The \$30,000 Grant Award will be confirmed pending 1) the submission of a Resolution of Adoption, endorsed by your local governing body or appropriate council within 30 days of the Award Call, 2) authorization to proceed, documented by formal funding confirmation (commonly a purchase order) and 3) confirmation of a scheduled shipping date for the Fitness Court and appropriate storage plans. Once set, GPR milestones must be met in order to maintain funding eligibility in the campaign.

To support this partnership and align your GPR milestones with your community's local adoption and funding processes, we have assigned a Partnership Manager – Stephanie Cote – as your dedicated partner and champion in support of this partnership. Over the coming months, Stephanie will work with your team to support the path outlined in the GPR Document, assisting in the confirmation of required remaining funding, installation, and launch of your program.

The 2026 Healthy Cities Campaign is part of a national movement to make world-class fitness free and accessible in public spaces across the country, which is more important today than ever before – thank you for your commitment to supporting this goal.

Here is a sneak peak at what's ahead:

- Fitness Court® Launch – Cut the ribbon on your beautiful new outdoor gym & announce free fitness to the community!
- Classes & Challenges – Get residents moving & keep them engaged with ongoing group classes, individual training, and competitive events.
- Press & Promotions – Shine a spotlight on your community and local partners for joining this exciting and innovative wellness movement!

Once again, we are thrilled to invite you to join us as a partner in the 2026 Healthy Cities Campaign, and we look forward to making world-class fitness free in the City of Starkville!

Best in Fitness,

Mitch Menaged, Founder



City of Starkville, MS - National Fitness Campaign 2026 Funding Cycle Grant Program Requirements (GPR)

Important: Grant Program Requirement (GPR) Dates must be adhered to in order to confirm grant availability within the awarded campaign year. While NFC strives to accommodate all approved applicants for participation, National Fitness Campaign cannot guarantee grant availability within each calendar year should approved milestone dates not be met, due to the volume of applicants joining the campaign and limited nature of Grant Funding in each state. Please contact your Partnership Development manager for more information.

PHASE 1

MILESTONE 1: ADOPTION

Summary: Commit to project adoption and confirm intent to provide remaining matching funding

- Requirement: Complete Resolution of Adoption
- **On or Before: 5/6/2026**

MILESTONE 2: AUTHORIZATION TO PROCEED - FUNDING CONFIRMED

Summary: Approve and secure funding (as needed) and confirm total required remaining funding listed below.

- Requirement: Funding confirmation document submitted to NFC for remaining program funding (typically a Purchase Order (P.O)). Refer to Official Quote and Funding Requirements Summary for details.
 - **Remaining Funding Requirement After Grant:**
 - **Fitness Court Studio at McKee Park: \$180,000**
 - **With Local Art & Shade: \$305,000**
 - **Fitness Court Studio at JL King Senior Park: \$180,000**
 - **With Local Art & Shade: \$305,000**

*Second Site pending additional NFC Healthy Cities Grant Award upon successful funding development necessary.

- **On or Before: 10/21/2026**

****All external fundraising must be secured no later than 120 days from the Notice of Award****

MILESTONE 3: SHIPMENT FOR STORAGE

Summary: Identify Fitness Court® storage location and schedule Fitness Court® delivery

- Requirement: Accept Fitness Court® delivery and store at a secure location, prepare to be invoiced for remaining program funds due per Milestone 2.
- **Deadline: Within 2-4 weeks from completion of Milestone 2**

PHASE 2

MILESTONE 4: PLANNING, DESIGN & ART

Summary: Confirm Fitness Court Orientation and Site Layout, Approve Fitness Court® Art Designs

- Requirement: Approve Site Orientation, Site Plan and Approve artwork.
- **Deadline: November 2026**



(Continued on Next Page)

MILESTONE 5: CONCRETE SLAB INSTALLATION

Summary: Review concrete slab drawings & schedule concrete installer, Confirm Art is produced and shipped.

- Requirement: Install concrete slab (cure time of 14 days before Fitness Court® installation, Spraylock additive required). Fill out the concrete slab inspection form upon completion.
 - **Estimated Funding Requirement: \$45,000 - \$57,000** (Per Site - Pending with or without Shade Configuration - Procured & Sourced Locally)
- **Deadline: November 2026 - pending weather**

MILESTONE 6: FITNESS COURT® ASSEMBLY

Summary: Select Fitness Court® Assembly Team - NFC'S Approved Installation Network (AIN) is recommended pending local procurement requirements and policies.

- Requirement: Confirm installation timeline with NFC, provide completed installation photos for NFC inspection
 - **Estimated Funding Requirement: \$38,000 - \$68,000** (Per Site - Pending with or without Shade Configuration)
- **Deadline: December 2026 - pending weather**

MILESTONE 7: PRESS LAUNCH RIBBON CUTTING CEREMONY

Summary: Hold Fitness Court® press launch & ribbon cutting event (in coordination with State Sponsor if applicable)

- Requirement: Promote press release, train ambassadors, hold launch within campaign year (weather permitting)
- **Deadline: January 2027 - pending weather**

MILESTONE 8: ATTEND OFFICIAL WELCOME TO CAMPAIGN VIRTUAL CALL

Summary: Attend NFC's official Welcome to Campaign call to share success of launch, initiate Fitness Court warranty, receive tools & services for Fitness Court activation, establish connection to long-term NFC Relationship Management Team

- Requirement: Schedule call with NFC & Local Leadership to attend Welcome to Campaign call. **Call completes formal grant obligations.*
- **Deadline: Scheduled within 2 weeks post Launch Event (Milestone 7)**

G.P.R. Authorized by:  Trent Matthias - Campaign Director



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

AGENDA ITEM DEPT.:
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Request consideration of enrolling all Starkville Utilities' customers in the Power of Change effective July 2026 and allowing a voluntary opt-out of the program.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

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

This is the request on behalf of Stacey Parvin with Starkville Community Foundation to enroll all customers in the Power of Change program and allowing a voluntary opt-out of the program. All funds collected through the Power of Change are diverted to Helping Hands of Oktibbeha County, a program of the Starkville Community Foundation, to be used for utility bill assistance of Starkville Utilities customers. SCF determines eligibility and makes funding decisions and will provide regular reporting on the use of funds to Starkville Board of Aldermen.

SUGGESTED MOTION:

Move approval for consideration of enrolling all Starkville Utilities' customers in the Power of Change and allowing a voluntary opt-out of the program effective July 2026.



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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: May 5, 2026

SUBJECT:

Consideration of approving Task Order No. 7 for Neel Schaffer, Inc. for a topographical survey of E Lee Blvd in an hourly, not-to-exceed amount of \$14,000.00.

AUTHORIZATION HISTORY:

10-15-2024: Board of Aldermen approved entering into a master services agreement with Neel-Schaffer.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

SUMMARY:

This proposal is for a topographic and right-of-way survey of E Lee Blvd from Hwy 182 to Harned Rd. The City is planning on applying for an MDOT Transportation Alternative (TA) Grant for E Lee Blvd. This survey will be used for conceptual design for the TA Grant Application and will also be used for final design.

FOR MORE INFORMATION CONTACT:

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

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 to approve Task Order No. 7 for Neel Schaffer, Inc. for a topographical survey of E Lee Blvd in an hourly, not-to-exceed amount of \$14,000.00.

April 27, 2026

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

**RE: STARKVILLE MASTER SERVICES AGREEMENT – TASK ORDER #7
EAST LEE BLVD- TOPOGRAPHIC and RIGHT-OF-WAY SURVEY**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of \$14,000.00.

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated December 18, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services. This Task Order and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



James Brett Brasher, P.L.S.
Land Surveyor

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

EXHIBIT A
SCOPE OF SERVICES

GENERAL INFORMATION:

1. Survey limits will consist of the area shown below.
2. Scale shall be as large as possible to fit on 22 x 34 sheets.
3. Title block shall include name of client (owner); name, address, and registration number of Engineer/Surveyor; date and Engineer's/Surveyor's file number.
4. Hard copy of the original drawing, .pdf and/or a CD or email of the complete site survey with Neel-Schaffer, Inc. title block in AutoCAD 2025 format shall be provided.
5. Final survey shall bear the appropriate seal of the licensed individual responsible for the accuracy.

TOPOGRAPHIC SURVEY:

1. Location and description of a minimum of two horizontal/vertical control points/benchmarks.
2. Contours at 1-foot intervals. 3d Surface will be provided in the CAD file.
3. Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
4. Drainage items to include but not limited to open gutter, culverts, pipes, inlets, swales and ditches with size, type and depth.
5. Location, elevation and type of:
 - a. Adjacent street/road, with centerline, shoulders, edge of pavement including sidewalks.
 - b. Curbs including points taken at back of curb, back of gutter and face of gutter.
 - c. Paving/Driveways, including turn-outs and intersection elevations between pavements and street at turn-outs, if any.
 - d. Buildings, slabs and/or paving and other improvements. Finish floor elevation to be provided at all accessible doorways located inside the project area.
 - e. Visible irrigation equipment.
 - f. Individual trees 6 inches diameter and greater with common name and size. Heavily wooded areas will be shown as a tree line.
 - g. Any other pertinent, visible, physical improvements lying within the survey limits as shown below to include but not limited to mailboxes, landscaping, fences, walls, poles, guy wires, signs, etc.
6. Location of all utilities within the specified boundaries as provided and located by MS 811 locate, local utility providers, observed evidence, past as-built plans, and/or local knowledge. The surveyor has no control of the representatives of MS 811 or its agents, and therefore makes no certifications, warranties, or guarantees as to the completeness or accuracies of the underground utilities, but only to the accuracies of the location of the markings as they relate to other mapping features located within the mapping limits. The surveyor will not dig to obtain the location of any utility. Any additional information that is not physically observable, such as size, depth, or material, will only be depicted on the survey if such information is provided to the surveyor by others.



RIGHT-OF-WAY SURVEY:

Neel-Schaffer, Inc. will establish right-of-way lines throughout the project area utilizing the Official Map of the City of Starkville, subdivision plats and deed research. Side lines of private property that join and lie adjacent to the right-of-way will be established by survey. Current owners/parcel numbers will be labeled per tax records. This scope of work does not include individual boundary surveys of the entire parcels lying inside or touching the project area.

SURVEY LIMITS:

Intent of survey limits will be area inside right of way of Lee Blvd as shown below.



**AGREEMENT FOR ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.**

This AGREEMENT made this 19th day of December, 2024, by and between CITY OF STARKVILLE, after this called "OWNER", and NEEL-SCHAFFER, INC., having its principal place of business at 1115 Stark Road, Starkville, Mississippi 39760, after this called the "ENGINEER".

I. DESCRIPTION OF SERVICES

OWNER intends to engage the ENGINEER to provide engineering and professional services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of work:

Type 1: Hourly rate services as directed by OWNER, no fee limitations: Engineering and professional services may be provided in conjunction with, but not limited to, project planning, engineering analysis and evaluations, reports of findings and presentations, grant application planning and submittals, surveys and project layouts, design engineering, construction engineering, cost estimates, mapping, master plan studies and preparation, interaction with regulatory agencies, general consulting services and any other professional services deemed appropriate by the OWNER. These tasks will be undertaken with direction by the OWNER's representatives. The ENGINEER will document the type 1 tasks in the monthly invoice. The OWNER can engage the ENGINEER for Type 1 services in any verbal or written communication.

Type 2: Such services shall typically consist of the same services described under Type 1 services. The ENGINEER will document Type 2 service requests with a written scope of services and estimated man-hours. E-mail can be used for written documentation and approval. Type 2 services can be engaged by the OWNER's Representatives

Type 3: Such services shall typically consist of the same services described under Type 1 services. The ENGINEER will prepare a task order with a defined scope of work, schedule, hourly rate not-to-exceed or lump sum fee, and is to be approved by the OWNER before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with the Exhibit A, "General Terms and Conditions" attached to and made a part of this AGREEMENT. The OWNER will pay ENGINEER for additional services not specified as Types 1, 2, or 3 on the same basis as for Types 1, 2, or 3 services. For services of independent professional associates and consultants employed by ENGINEER, OWNER will pay ENGINEER the amount billed to ENGINEER times a factor of 1.0. Performance of Additional Services and employment of independent professional associates and consultants by ENGINEER will require prior written authorization from OWNER. ENGINEER will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services on the actual labor rate for the individuals involved times a labor mark-up (LMU) of 2.9. Reimbursable expenses will be billed in addition to the labor costs. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.0. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER**'s actual cost. Type 3 services may also be negotiated and paid for on a lump sum basis.

Direct Labor Costs used as basis of payment shall mean salaries and wages (basic and incentive) paid to all **ENGINEER**'s personnel engaged directly on the Project including, but not limited to, engineers, surveyors, designers, technicians, inspectors, secretaries, and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. TIME SCHEDULE

This **AGREEMENT** shall remain in effect for one year from the date of the contract being executed by both parties and will be automatically renewed annually or will terminate when a new contract is executed.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, along with Exhibit A, "General Terms and Conditions", consisting of five pages represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE


IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year first above written.

CITY OF STARKVILLE



D. Lynn Spruill
Mayor

NEEL-SCHAFFER, INC.



William Sanford, P.E.
Office Manager

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Omitted.**
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
31. **Omitted.**



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 5th, 2026
PAGE: Page 1 of 10

SUBJECT:

Consideration of approving the professional services agreement with Tunnel, Spangler & Associates, Inc. (TSW) to provide planning and schematic designs for the East Lee Boulevard multi-modal transportation project for an hourly, not-to-exceed amount of \$29,960.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This proposal will provide conceptual and schematic-level design for the East Lee Boulevard multi-modal project that will provide pedestrian and bicycle facilities from Mississippi State University, along East Lee Boulevard, and connecting to the new SOCS High School. This planning effort will support the City's future desire to apply for MDOT Transportation Alternative funding for this project.

FOR MORE INFORMATION CONTACT:

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

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 to approve the professional services agreement with Tunnel, Spangler & Associates, Inc. (TSW) to provide planning and schematic designs for the East Lee Boulevard multi-modal transportation project for an hourly, not-to-exceed amount of \$29,960.



Agreement – Lee Boulevard Complete Street Design

April 27, 2026

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

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

SERVICES

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

SEE EXHIBIT A: SCOPE

EXCLUSIONS

The Consultant will not be responsible for the following services:

n/a

SERVICE ADJUSTMENTS

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

SCHEDULE

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

From the contract start date to July 31, 2026



FEES

The Consultant agrees to provide services included in this Agreement on an hourly basis at the rates listed below with a not-to exceed limit of \$29,560. Time spent based on design work, meetings, field visits, and any other tasks related to the project will be logged and billed at the agreed hourly rates. Expenses will be billed directly with no administrative markup.

TEAM MEMBER	HOURLY RATE
Adam Williamson, AICP, PLA, LEED AP <i>Principal-in-Charge</i>	\$230
Bert Kuyrkendall, PE, AICP <i>Project Manager</i>	\$185
Brandon Sutton, PLA <i>Transportation Designer</i>	\$145
Rajith Kedarisetty <i>Transportation Designer</i>	\$100

TASK	ESTIMATED FEE
1. Project Administration	\$4,150
2. Field Review and Area Plan	\$5,740
3. Concept Plan	\$7,765
4. Schematic Design	\$12,305
TOTAL	\$29,960

RESERVATION OF RIGHTS

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



COPYRIGHTS

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

PERMISSIONS AND RELEASES

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

BILLING AND PAYMENT POLICIES

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

The Consultant will submit monthly invoices to the Client. Invoices are due and payable upon receipt and become delinquent if not paid in full 30 calendar days after their invoice date. The Client must notify the Consultant of any dispute regarding invoices received within seven calendar days of receipt of invoice. Only the disputed portion of the payment may be withheld. Interest charges will be applied at rate of 1.5% to delinquent accounts.

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

TERMINATION

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

The Client may terminate for their sole convenience.



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

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

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

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

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

DISPUTE RESOLUTION

Mediation

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

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



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

If the parties do not resolve a dispute through mediation, the method of binding dispute resolution will be Arbitration as specified in Section 13.B below.

Arbitration

If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute, or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation will be subject to arbitration, which, unless the parties mutually agree otherwise, will be in accordance with the United States Arbitration & Mediation Rules of Arbitration. A demand for arbitration must be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

A demand for arbitration may not be made earlier than concurrently with the filing of a request for mediation, but in no event may it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration will constitute the institution of legal or equitable proceedings based on the claim, dispute, or other matter in question.

The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

The award rendered by the arbitrator(s) will be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction.

Consolidation or Joinder

Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law



or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity will not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

The Consultant and Client grant to any person or entity made a party to an arbitration conducted under this Section 13 Dispute Resolution, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

The provisions of this Section 13 Dispute Resolution will survive the termination of this Agreement.

MISCELLANEOUS

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

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

Tunnell, Spangler & Associates, Inc.
d/b/a TSW by Bert Kuyrkendall

City of Starkville, MS

Date

Date



EXHIBIT A: SCOPE

Scope of Work: Lee Boulevard Complete Street Design

This scope of work outlines a planning and schematic design effort to transform Lee Boulevard into a safe, comfortable, and inviting multimodal corridor connecting residential areas to the Mississippi State University campus. The project will emphasize improved conditions for walking, bicycling, and other micromobility means, while maintaining appropriate vehicular access. The resulting plans, graphics, and cost estimates will support a competitive application for Transportation Alternatives Program (TAP) funding for final design and construction.

1. Project Administration

- Conduct project kickoff meeting with the City of Starkville and Mississippi State University
- Establish project schedule details, milestones, and communication protocols
- Provide progress updates and bi-weekly review meetings at key project milestones
- Manage project deliverables and quality control

2. Field Review and Area Plan

a. Area Mobility Plan

- Evaluate existing and potential connections to Lee Boulevard from surrounding neighborhoods, apartments, local school and university campus destinations
- Identify barriers and gaps in pedestrian, bicycle, and micromobility access
- Prepare an Area Connectivity Plan illustrating recommended routes, linkages, and access improvements

b. Site Walking Tour with Client

- Conduct field review of the corridor from pedestrian plaza at the YMCA Building to Hwy 182
- Document existing conditions including sidewalks, crossings, bicycle accommodations, transit stops, and roadway geometry
- Perform field measurements to inform planning and design (no topographic survey included)

c. Design Charrette

- Facilitate an interactive design workshop with project stakeholders
- Review opportunities, constraints, and corridor priorities
- Develop consensus on preferred multimodal strategies and key connections
- Create sketch plan scenarios for the corridor

3. Concept Plan

Develop conceptual design alternatives for the Lee Boulevard corridor

a. Concept Mapping and Precedents

- Prepare plan-view concept alternatives with typical street sections
- Illustrate potential configurations for travel lanes, bicycle facilities, sidewalks, transit stops, and streetscape elements
- Include precedent imagery to communicate design intent and character

b. Planning-Level Cost Estimates

- Develop high-level cost estimates for each concept alternative

c. Scenario Analysis and Selection

- Evaluate alternatives based on safety, feasibility, cost, and user experience
- Facilitate stakeholder review and selection of a preferred concept



4. Schematic Design

Advance the preferred concept into a detailed schematic design for the full corridor

a. Plan View Schematic Design

- Prepare schematic-level plan drawings in CAD for Lee Boulevard
- Include:
 - Final long-term design concept
 - Short-term / quick-build implementation option
 - Hardscape elements (sidewalks, crossings, curb extensions, etc.)
 - Traffic striping and lane configurations
 - Landscape and streetscape elements

b. Construction Cost Estimate

- Develop an opinion of probable construction cost based on the schematic design

c. Plan Graphics and Visualization

- Produce high-quality graphics to support communication and funding applications, including:
 - Colorized plan view exhibit
 - Two photorealistic street-level renderings illustrating proposed improvements

d. Implementation Plan and Phasing

- Develop a phased implementation strategy identifying:
 - Near-term / quick-build improvements
 - Longer-term capital improvements
 - Potential funding alignment, including TAP grant readiness



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

AGENDA ITEM DEPT: Engineering
AGENDA DATE: May 5, 2026

SUBJECT:

Consideration of approving Task Order No. 6 for Neel Schaffer, Inc. for a topographical survey of Jackson St in an hourly, not-to-exceed amount of \$10,500.00.

AUTHORIZATION HISTORY:

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund

REQUESTING DEPARTMENT:

Engineering

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

SUMMARY:

FOR MORE INFORMATION CONTACT:

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

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 to approve Task Order No. 6 for Neel Schaffer, Inc. for a topographical survey of Jackson St in an hourly, not-to-exceed amount of \$10,500.00.

April 27, 2026

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

**RE: STARKVILLE MASTER SERVICES AGREEMENT – TASK ORDER #6
JACKSON ST. AND LAMPKIN ST.- TOPOGRAPHIC and RIGHT-OF-WAY SURVEY**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above-referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of \$10,500.00.

All services proposed herein will be performed in accordance with the Master Services Agreement for Engineering and Professional Services dated December 18, 2024, between the City of Starkville and Neel-Schaffer, Inc. A copy of the executed agreement is attached for reference.

NSI will bill you monthly based on the amount of work completed, and upon receipt of your acceptance, we will proceed with the services. This Task Order and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



James Brett Brasher, P.L.S.
Land Surveyor

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

EXHIBIT A
SCOPE OF SERVICES

GENERAL INFORMATION:

1. Survey limits will consist of the area shown below.
2. Scale shall be as large as possible to fit on 22 x 34 sheets.
3. Title block shall include name of client (owner); name, address, and registration number of Engineer/Surveyor; date and Engineer's/Surveyor's file number.
4. Hard copy of the original drawing, .pdf and/or a CD or email of the complete site survey with Neel-Schaffer, Inc. title block in AutoCAD 2025 format shall be provided.
5. Final survey shall bear the appropriate seal of the licensed individual responsible for the accuracy.

TOPOGRAPHIC SURVEY:

1. Location and description of a minimum of two horizontal/vertical control points/benchmarks.
2. Contours at 1-foot intervals. 3d Surface will be provided in the CAD file.
3. Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
4. Drainage items to include but not limited to open gutter, culverts, pipes, inlets, swales and ditches with size, type and depth.
5. Location, elevation and type of:
 - a. Adjacent street/road, with centerline, shoulders, edge of pavement including sidewalks.
 - b. Curbs including points taken at back of curb, back of gutter and face of gutter.
 - c. Paving/Driveways, including turn-outs and intersection elevations between pavements and street at turn-outs, if any.
 - d. Buildings, slabs and/or paving and other improvements. Finish floor elevation to be provided at all accessible doorways located inside the project area.
 - e. Visible irrigation equipment.
 - f. Individual trees 6 inches diameter and greater with common name and size. Heavily wooded areas will be shown as a tree line.
 - g. Any other pertinent, visible, physical improvements lying within the survey limits as shown below to include but not limited to mailboxes, landscaping, fences, walls, poles, guy wires, signs, etc.
6. Location of all utilities within the specified boundaries as provided and located by MS 811 locate, local utility providers, observed evidence, past as-built plans, and/or local knowledge. The surveyor has no control of the representatives of MS 811 or its agents, and therefore makes no certifications, warranties, or guarantees as to the completeness or accuracies of the underground utilities, but only to the accuracies of the location of the markings as they relate to other mapping features located within the mapping limits. The surveyor will not dig to obtain the location of any utility. Any additional information that is not physically observable, such as size, depth, or material, will only be depicted on the survey if such information is provided to the surveyor by others.



RIGHT-OF-WAY SURVEY:

Neel-Schaffer, Inc. will establish right-of-way lines throughout the project area utilizing the Official Map of the City of Starkville, subdivision plats and deed research. Side lines of private property that join and lie adjacent to the right-of-way will be established by survey. Current owners/parcel numbers will be labeled per tax records. This scope of work does not include individual boundary surveys of the entire parcels lying inside or touching the project area.

SURVEY LIMITS:



**AGREEMENT FOR ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
CITY OF STARKVILLE
AND
NEEL-SCHAFFER, INC.**

This AGREEMENT made this 19th day of December, 2024, by and between CITY OF STARKVILLE, after this called "OWNER", and NEEL-SCHAFFER, INC., having its principal place of business at 1115 Stark Road, Starkville, Mississippi 39760, after this called the "ENGINEER".

I. DESCRIPTION OF SERVICES

OWNER intends to engage the ENGINEER to provide engineering and professional services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of work:

Type 1: Hourly rate services as directed by OWNER, no fee limitations: Engineering and professional services may be provided in conjunction with, but not limited to, project planning, engineering analysis and evaluations, reports of findings and presentations, grant application planning and submittals, surveys and project layouts, design engineering, construction engineering, cost estimates, mapping, master plan studies and preparation, interaction with regulatory agencies, general consulting services and any other professional services deemed appropriate by the OWNER. These tasks will be undertaken with direction by the OWNER's representatives. The ENGINEER will document the type 1 tasks in the monthly invoice. The OWNER can engage the ENGINEER for Type 1 services in any verbal or written communication.

Type 2: Such services shall typically consist of the same services described under Type 1 services. The ENGINEER will document Type 2 service requests with a written scope of services and estimated man-hours. E-mail can be used for written documentation and approval. Type 2 services can be engaged by the OWNER's Representatives

Type 3: Such services shall typically consist of the same services described under Type 1 services. The ENGINEER will prepare a task order with a defined scope of work, schedule, hourly rate not-to-exceed or lump sum fee, and is to be approved by the OWNER before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with the Exhibit A, "General Terms and Conditions" attached to and made a part of this AGREEMENT. The OWNER will pay ENGINEER for additional services not specified as Types 1, 2, or 3 on the same basis as for Types 1, 2, or 3 services. For services of independent professional associates and consultants employed by ENGINEER, OWNER will pay ENGINEER the amount billed to ENGINEER times a factor of 1.0. Performance of Additional Services and employment of independent professional associates and consultants by ENGINEER will require prior written authorization from OWNER. ENGINEER will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services on the actual labor rate for the individuals involved times a labor mark-up (LMU) of 2.9. Reimbursable expenses will be billed in addition to the labor costs. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.0. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER**'s actual cost. Type 3 services may also be negotiated and paid for on a lump sum basis.

Direct Labor Costs used as basis of payment shall mean salaries and wages (basic and incentive) paid to all **ENGINEER**'s personnel engaged directly on the Project including, but not limited to, engineers, surveyors, designers, technicians, inspectors, secretaries, and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. TIME SCHEDULE

This **AGREEMENT** shall remain in effect for one year from the date of the contract being executed by both parties and will be automatically renewed annually or will terminate when a new contract is executed.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, along with Exhibit A, "General Terms and Conditions", consisting of five pages represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE


IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year first above written.

CITY OF STARKVILLE



D. Lynn Spruill
Mayor

NEEL-SCHAFFER, INC.



William Sanford, P.E.
Office Manager

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. (“Consultant”) shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor’s failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant’s scope of services does not include the observation and monitoring of work performed by Client’s separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the “Standard of Care”). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant’s services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant’s scope of services includes the observation and monitoring of work performed by Client’s separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor’s work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant’s service that shall remain Consultant’s property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant’s express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client’s sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant’s experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors’ methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client’s failure to provide specified direction or information, delays caused by Client’s other contractors or consultants, or if Consultant’s failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Omitted.**
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
31. **Omitted.**



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 5th, 2026
PAGE: Page 1 of 3

SUBJECT:

Consideration of approving the summary change order for the Sudduth Bus Stop Project in the amount of \$425.00 with Groundstone Construction, LLC.

AMOUNT & SOURCE OF FUNDING:

Capital Improvement Fund

FISCAL NOTE:

AUTHORIZATION HISTORY:

3-17-2026: Board of Aldermen approved low quote with Groundstone Construction, LLC in the amount of \$38,000.00

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This summary change order is the final quantity adjustment for this project. There was a small overrun on curb and gutter replacement.

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org
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 to approve the summary change order for the Sudduth Bus Stop Project in the amount of \$425.00 with Groundstone Construction, LLC.

CHANGE ORDER NO.: 1 (Summary)

Owner: **City of Starkville, MS**
 Engineer: City of Starkville – Stephen Kachelman
 Contractor: Groundstone Construction, LLC
 Project: Sudduth Bus Stop
 Contract Name: Sudduth Bus Stop
 Date Issued: 4/28/26

Owner’s Project No.: 25056
 Engineer’s Project No.: 25056
 Contractor’s Project No.:

Effective Date of Change Order: 5/6/26

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

Description:


Final quantity adjustments. Additional curb replacement.

Attachments:


See attached quantity adjustments and calendar day breakdowns.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>\$38,400.00</u>	Original Contract Times: 30 calendar days Substantial Completion: <u>4/14/26</u> Ready for final payment: _____
Contract amount changes from previously approved Change Orders: \$ <u>\$0.00</u>	Calendar day changes from previously approved Change Orders: Substantial Completion: <u>N/A</u> Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>\$38,400.00</u>	Contract Times prior to this Change Order: 30 calendar days Substantial Completion: <u>4/14/26</u> Ready for final payment: _____
Increase this Change Order: \$ <u>\$425.00</u>	Increase this Change Order: 0 calendar days Substantial Completion: <u>4/14/26</u> Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>\$38,825.00</u>	Contract Times with all approved Change Orders: 30 calendar day Substantial Completion: <u>4/14/26</u> Ready for final payment: _____

Recommended by Engineer (if required)

By: 
 Title: Engineer
 Date: 4/28/26

Accepted by Contractor

By: 
 Title: Member MGR
 Date: 4/28/26

Authorized by Owner

By: _____
 Title: _____
 Date: _____

Estimate Worksheet

Estimate Number: 463-1
Estimate Period Ending Date: 4/16/26

Prime Contract GroundStone Construction LLC.
 5227 Artesia Road
 Starkville, MS 39759

Owner: The City of Starkville
 City Hall, 110 West Main Street
 Starkville, MS 39759

Project #: 25056
Project Title: City of Starkville - Sudduth Bus Stop
Our Job # 463 **% Complete:** 100.00%

<u>Pay Item</u>	<u>Description</u>	<u>Contract Quantity</u>	<u>Previous Quantity</u>	<u>Current Quantity</u>	<u>Allowed to Date</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	Saw Cut For Demolition	190.000	0.000	190.000	190.000	LF	\$ 15.00	\$ 2,850.00
2	Clearing and Grubbing	1.000	0.000	1.000	1.000	LS	\$ 500.00	\$ 500.00
3	Removal of Curb & Gutter	150.000	0.000	150.000	150.000	LF	\$ 15.00	\$ 2,250.00
4	Size 610 Crushed Stone Base	15.000	0.000	15.000	15.000	TONS	\$ 75.00	\$ 1,125.00
5	Concrete Sidewalk with ADA Ramps	105.000	0.000	105.000	105.000	SY	\$ 120.00	\$ 12,600.00
6	Brick Pavers	40.000	0.000	40.000	40.000	SF	\$ 45.00	\$ 1,800.00
7	Concrete Combination Curb & Gutter	170.000	0.000	170.000	170.000	LF	\$ 42.50	\$ 7,225.00
8	6" Integral Header Curb	14.000	0.000	14.000	14.000	LF	\$ 15.00	\$ 210.00
9	Detectable Warning Panel	36.000	0.000	36.000	36.000	SF	\$ 40.00	\$ 1,440.00
10	Select Fill, MDOT Borrow Excavation	18.000	0.000	18.000	18.000	CY	\$ 50.00	\$ 900.00
11	Remove and Replace Stop Sign	1.000	0.000	1.000	1.000	EA	\$ 300.00	\$ 300.00
12	Modify Existing Inlet	1.000	0.000	1.000	1.000	EA	\$ 3,500.00	\$ 3,500.00
13	Maintenance of Traffic	1.000	0.000	1.000	1.000	LS	\$ 500.00	\$ 500.00
14	Solid Sod	40.000	0.000	40.000	40.000	SY	\$ 20.00	\$ 800.00
15	Mobilization	1.000	0.000	1.000	1.000	LS	\$ 500.00	\$ 500.00
<u>ADD ALT. 1</u>								
16	Install Bike Racks	4.000	0.000	0.000	4.000	EA	\$ 475.00	\$ 1,900.00
								Estimate Total: \$ 38,400.00

Other Additions / Deductions:

	QTY	UNIT	UNIT PRICE	TOTAL
Additional Curb & Gutter at Inlet	10	LF	\$ 42.50	\$ 425.00
	0	SF	\$ -	\$ -
Other Additions / Deductions Total:				\$ 425.00

NOTES:

	Estimate Total:	\$ 38,400.00
Current Retainage	\$ -	0.00% Retainage: \$ -
Previous Retainage	\$ -	0.00% Tax & Bond: \$ -
Retainage this Estimate	\$ -	Subtotal: \$ 38,400.00
	Other Addition/Deduction:	\$ 425.00
	LESS-Previous Payments:	\$ -
	Total Due this Estimate:	<u>\$ 38,825.00</u>



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 5, 2026
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Right of Way Technology, Inc's proposal for right of way services for the Spring Street North Phase 3 TA project for the not to exceed the amount of \$28,000.

AMOUNT & SOURCE OF FUNDING:

Source of Funding: Capital Fund 300

FISCAL NOTE:

AUTHORIZATION HISTORY:

04-01-2025: Board of Aldermen approved to accept the grant and activate the project.

7-15-2025: Board of Aldermen approved Garver Engineering as consultants for the project.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This contract will be for assistance with easement acquisition in accordance with MDOT's Local Public Agency Right of Way Operations Manual. This proposal assumes that waiver valuations will be able to be used for the properties. This project is the third and final phase of the project which will provide multi-modal connectivity for pedestrians, and cyclists along Spring Street from Locksley Way to Russell Street, and connects numerous other multi-modal projects the City has completed over the years. The provides a meaningful, needed connection in one of the most difficult areas of town for multi-modal transportation.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve Right of Way Technology, Inc's proposal for right of way services for the Spring Street North Phase 3 project for the not to exceed the amount of \$28,000.

**PROPOSAL
TO PROVIDE
RIGHT OF WAY SERVICES
FOR
CITY OF STARKVILLE, MISSISSIPPI
SPRING STREET CONNECTOR NORTH PROJECT
LPA 109908-701000**

APRIL 28, 2026

Services by Global Valuation Services:

Sales Summary and Waiver Valuation Memorandum – 1 at \$2,500 if needed.

Before and After Analysis Appraisal – 0 at \$3,500 for land, 0 at \$3,750 for land only of improved, 0 at \$4,500 for improved, 0 at \$7,500 for complex, and 0 at \$6,000 for a specialty report.

Fees for appraisal updates for court, if needed, are \$1,750 for land, \$2,250 for improved, \$3,750 for complex, and \$4,000 for specialty reports. Pretrial preparation and court testimony at \$175 per hour.

Total of \$2,500;

Services by Jeb Stewart Real Estate Appraiser and Consultant, LLC

Appraisal Review – 0 at \$1,750 for review of original appraisal, \$2,500 for review of updated appraisal for court.

Total of \$0;

Services by Right of Way Technology, Inc.:

Waiver Valuations – 5 at \$1,100

Deed Preparation, Acquisition, and Closing – 5 at \$4,000

Project Management – 0 @ \$600

Total of \$25,500;

Total Right of Way Services fees – \$28,000 + court costs at rates above.

Right of Way services will be provided in accordance with MDOT's Local Public Agency Right of Way Operations Manual. The number of parcels and services may vary from what is proposed but will be billed at the rates provided above. It appears all parcels can be valued by waiver valuations; however, the rates for appraisals are included if findings and property values reveal they are needed.

I certify that this letter of engagement is true, correct, and will remain in effect for completion of the services listed above, up to a period 18 months from the date of this letter.



Right of Way Technology, Inc.
Austin M. Dye, Project Manager
530 Jenn Lake Drive
Starkville, MS 39759
601-650-8919

Submitted to Chris Williams
c.williams@cityofstarkville.org



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: May 5, 2026
PAGE: 1 of 8

SUBJECT:

Consideration of approving the sole source quote from Precision Concrete Cutting in an amount not to exceed \$30,000 to remove sidewalk trip hazards from Jackson Street, Montgomery Street, Greensboro Street, and Whitfield Street.

AMOUNT & SOURCE OF FUNDING:

Capital Improvements Fund

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project proposes to partner with Precision Concrete Cutting (PCC), a company that utilizes a proprietary method for removing sidewalk trip hazards while providing ADA-compliant transitions. Each modified location results in a smooth 1:12 maximum slope, ensuring safe and accessible pedestrian travel.

Under this sole source quote, PCC will remove all trip hazards between 0.25 inches and 2 inches along some of Starkville's most critical pedestrian corridors:

- **Montgomery Street** (from MS-12 to Sudduth School)
- **Jackson Street** (MS-12 to University Drive)
- **Greensboro Street** (from Lampkin Street to Whitfield Street)
- **Whitfield Street** (from Greensboro Street to Avenue of Patriots)

These corridors are among the City's highest foot-traffic areas and frequently serve as venues for community events. Addressing sidewalk hazards now will enhance safety and accessibility for transit users, residents, and eventgoers alike.

The work is expected to be completed within approximately one week and will have minimal impact on vehicular traffic. This initiative represents a proactive and cost-effective investment in pedestrian safety and public infrastructure.

To provide similar repairs via traditional removal and replacement methods, it is expected that this project would cost approximately \$150,000. See the attached supporting documentation for additional information including location maps and quantities.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the sole source quote from Precision Concrete Cutting in an amount not to exceed \$30,000 to remove sidewalk trip hazards from Jackson Street, Montgomery Street, Greensboro Street, and Whitfield Street.



3191 N. Canyon Road Provo, UT 84604
P: (801) 224-0025 F: (801) 224-0062
www.SafeSidewalks.com

April 14, 2026

Cody A. Burnett, PE, CFM
City Engineer | Starkville, MS
662-323-2525 X 3123
c.burnett@cityofstarkville.org

RE: Sole Source Information

To Whom It May Concern:

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark Office. In total, we've received 9 total patents regarding potential tripping risk removal services, ranging from techniques/methods, dust abatement, to measuring tools and methods.

Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip risks as described by the following patent numbers:

Previous Patents

U.S. Pat. No. 6,827,074
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095

Current & Pending Patents

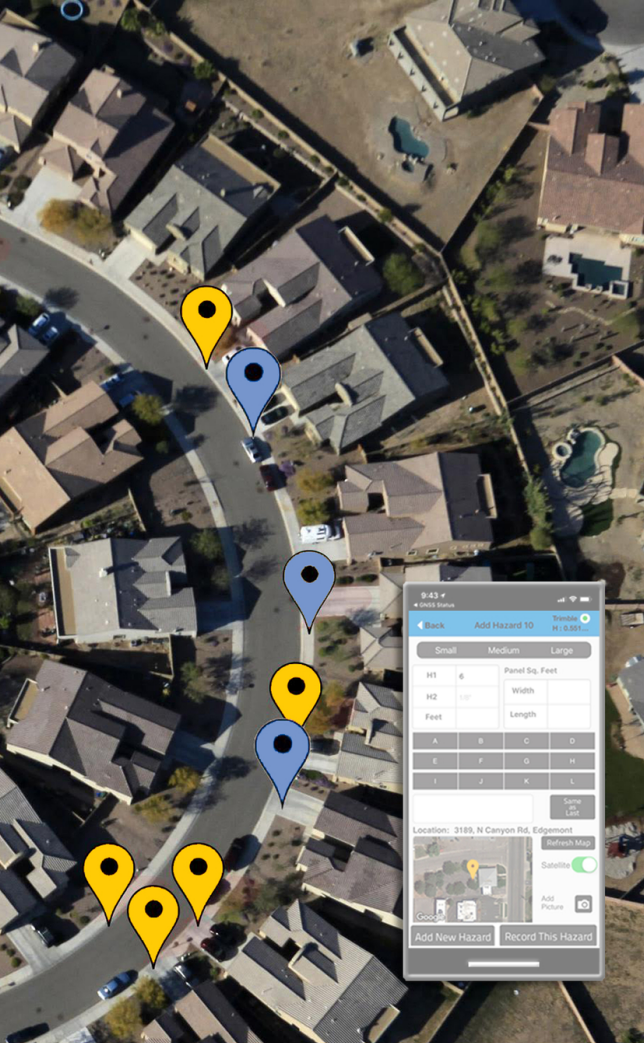
U.S. Pat. No. 6,896,604
U.S. Pat. No. 9,759,559
U.S. Pat. No. 9,494,407
U.S. Application Pat. No. 16/670,737

If you have any questions or comments, please feel free to give me a call.

Kind Regards,

Aaron Ollivier, CEO
Precision Concrete Cutting
3191 N. Canyon Rd
Provo, Utah 84604
(801) 373-6060





WE MAKE SIDEWALKS SAFE.

PREPARED FOR:
Cody Burnett
City Engineer

SUBMITTED BY:
Ron LeBouef
April 27, 2026

COVER LETTER

Precision Concrete Cutting (PCC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cutting equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded communities all over the country the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

As requested, PCC visited the designated locations at Montgomery, Jackson, Louisville, Greensboro, and Whitfield streets to survey the sidewalks to identify hazards that create trip and fall liabilities. An inventory of these items was conducted using the specifications of The Americans with Disabilities Act (ADA), to calculate both the number and size of hazards in this area. Hazards .25”–2” are included in this proposal.

Overall, PCC inspected and identified 246 trip hazards that can be repaired using our applications. This location is ideal for our repair method and is prime for capitalizing on cost savings. This service will allow City of Starkville to mitigate risk and liability before an incident occurs in this area, at a minimal cost.

Our service includes a detailed, auditable report of every hazard repaired, so the customer's efforts to maintain safe sidewalks are well documented. This can be submitted to the insurance company, which will often provide lower rates or “credits” for locations with proactive programs in place to reduce liabilities.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

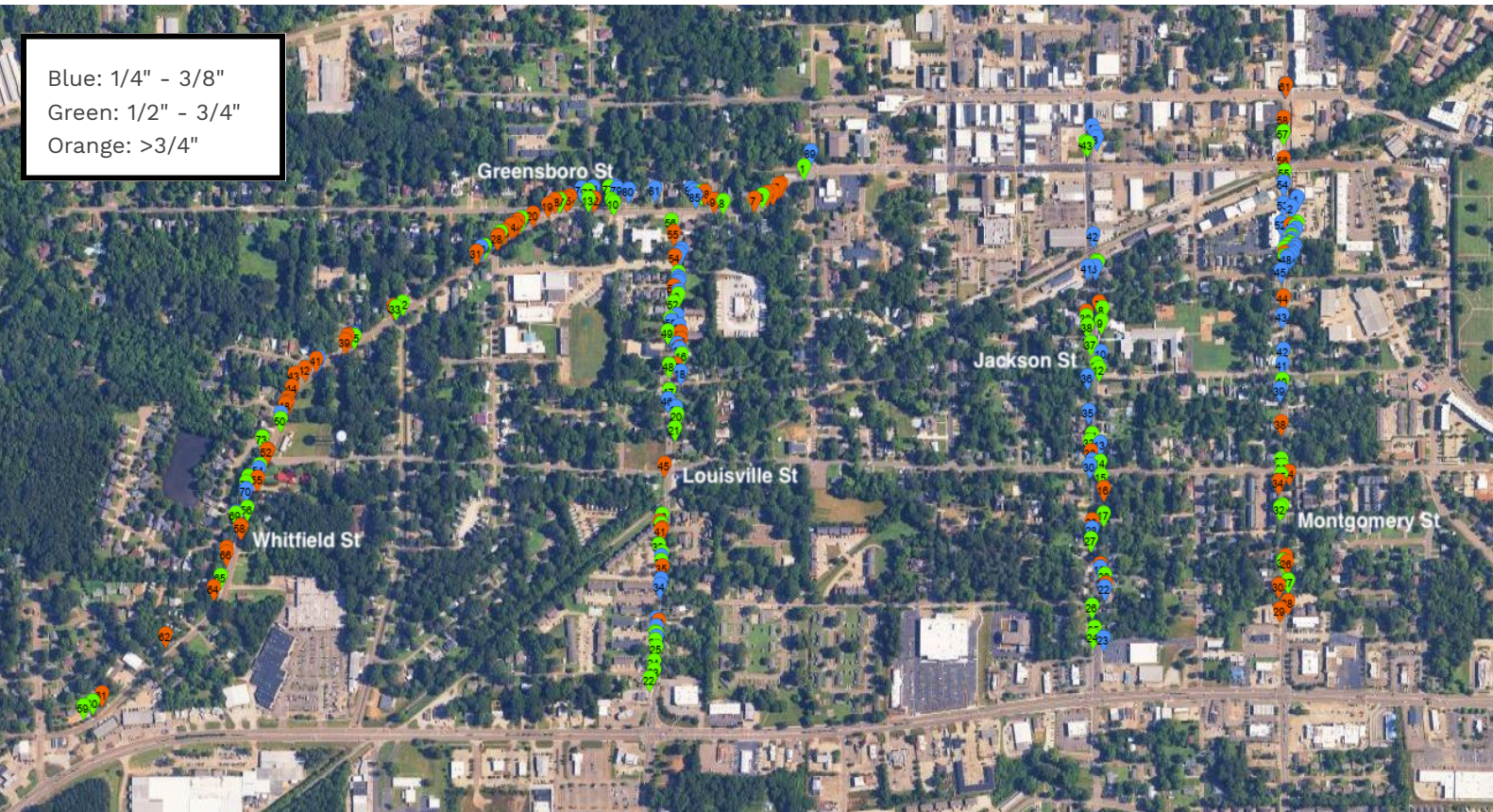
CITY OF STARKVILLE SIDEWALK REPAIR PROJECT

Removal of Concrete Trip Hazards measuring .25"-2" in the designated areas at Montgomery, Jackson, Louisville, Greensboro, and Whitfield Streets, Starkville.

Areas designated by Cody Burnett, City Engineer.

	Montgomery St	Jackson St	Louisville St	Greensboro/Whitfield St	TOTAL
Total Repairs	60	44	53	89	246
Total Lineal Feet	239	193	202	373	1007
Total Inch Feet	80	66.81	61.5	194.63	402.94
Total Cost	\$4,560.00	\$3,808.31	\$3,505.50	\$11,093.63	\$22,967.44

Notes: This quote is valid for 30 days after submission.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

COST SAVINGS

Total cost using Precision Concrete Cutting is \$22,967.44.

Based on an average panel size and an estimated replacement cost, we estimate the cost to remove and replace 246 trip hazards (approx. 8,856 square feet) is \$132,840.00.

Total savings using PCC's method is \$109,872.56 or 83%.

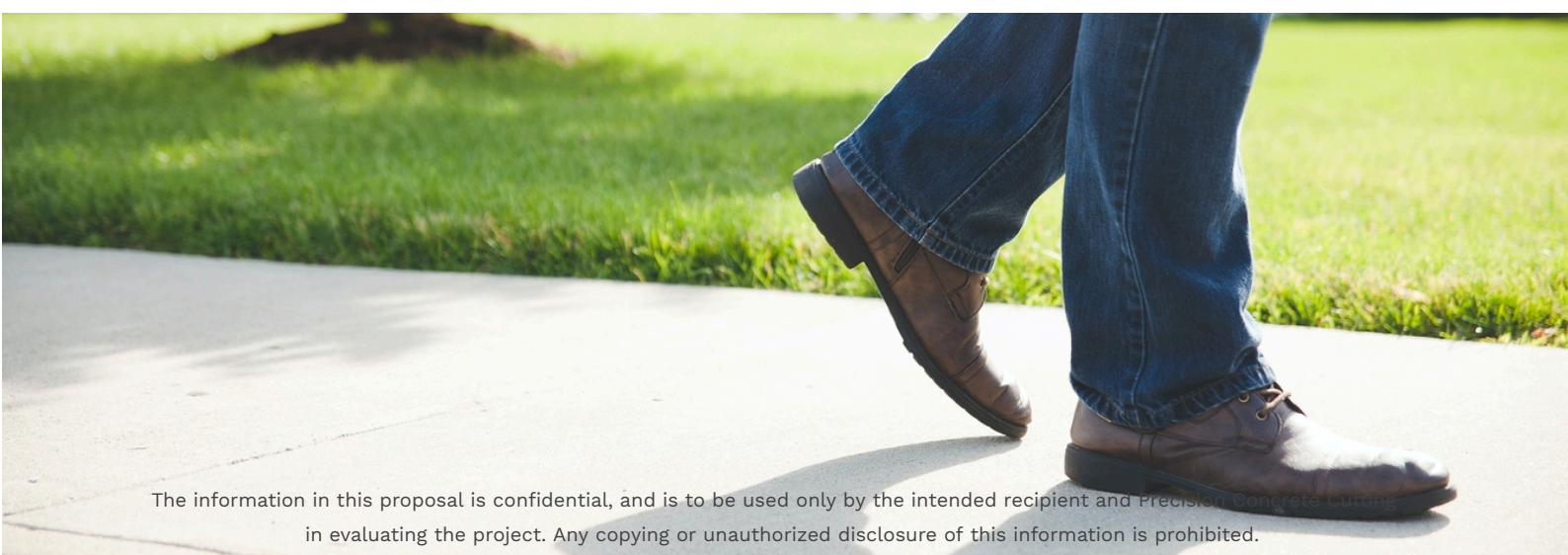
PROJECT SUMMARY

Total Repairs	246
Cost Using R & R	\$132,840.00
Cost Savings with PCC	\$109,872.56

COST USING PCC \$22,967.44

SPECIFICS & TIMELINE

- PCC can perform this project, repairing 246 sidewalk panels in approximately 5-6 working days (pending weather conditions).
- Each repair performed by PCC will result in a precise 1:12 slope ratio finish, exceeding ADA specifications.
- During project execution, PCC requires no heavy equipment or traffic control, allowing the sidewalks to stay in service.
- All debris and waste will be removed and recycled by PCC.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

ABOUT PRECISION CONCRETE CUTTING OF LA & MS

In 1992, the company founder opened a small Trip Hazard Removal business in Provo, Utah. Over time he became frustrated with the poor results from conventional grinding methods, and began looking for a better way.

Over the next decade the company founder designed several unique machines that used different techniques instead of grinding. Precision Concrete Cutting has received six patents from the U.S. Patent and Trademark Office and continues to innovate. The company has grown to become a nation-wide group of **Sidewalk Asset Management Specialists** that have surveyed and repaired millions of miles of sidewalk throughout North America.

Our goal is to provide you with the data and expertise to stretch your budget, reduce liability and bring your sidewalks back into ADA compliance.

ADA COMPLIANCE

The Americans with Disabilities Act (ADA) of 1990 defines a ‘trip hazard’ as any vertical change of over 1/4 inch or more at any joint or crack. Since the ADA demands strict compliance, trip hazards represent a legal liability to our clients.

Our patented saw-cutting technology completely and cleanly removes trip hazards from sidewalks, virtually eliminating claims that result from trip and fall incidents on uneven sidewalk. By having Precision Concrete Cutting remove their trip hazards, our clients reduce their legal liability using the most efficient and cost effective method available.

- Each offset will be tapered according to the specifications requested by the client and will have a smooth, uniform appearance and texture.
- The raised sidewalk will be cut from edge to edge and brought to a zero point of differential settlement, completely eliminating the trip hazard.

PCC delivers safe sidewalks every time. Our service, unlike other approaches, accurately measures each offset to ensure that we achieve the slope requested by our customers. The only alternative available to achieve ADA compliance (if done correctly) is removal and replacement, which is costly, disruptive, and time consuming.

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

PROPOSAL SIGN-OFF

Precision Concrete Cutting of LA & MS proposes to complete the sidewalk repair project and/or service contract outlined in this proposal for an all-inclusive fee of \$22,967.44. This includes project management, equipment, materials, labor, scheduling, supervision, and quality assurance.

This proposal provides a firm fixed price, which will not be exceeded given the scope of work specified and selected above. Work must be eligible to start within 30 days of signed authorization date.

Additional charges will be included if changes are made to the project scope once this document has been signed.

The undersigned acknowledges the above explanation of our pricing of work and that he/she is legally authorized to engage Precision Concrete Cutting of LA & MS to deliver designated work.



SIGNATURE

Ron LeBouef

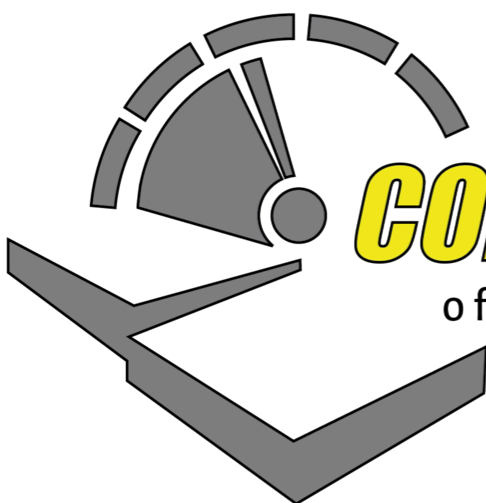


SIGNATURE

Cody Burnett

Ron LeBouef
Precision Concrete Cutting of LA & MS

Cody Burnett
City of Starkville



PRECISION CONCRETE CUTTING

of LOUISIANA & MISSISSIPPI

SIDEWALK ASSET MANAGEMENT

225.505.9585 | 334.391.0901

ALTN@safesidewalks.com

PO Box 640610, Pike Road, AL 36064

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 05/05/2026
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2026-2027 Budget

FISCAL NOTE:

Total Claims for the **FY 26** Claims Docket Ending March 11,2026 is \$7,886,093.67
Of which the claims amount for Starkville Utilities is \$3,918,814.47

General Fund	001	\$249,064.03
Restricted Police Fund	002	\$119.03
Airport Fund	015	\$81,019.39
Restricted Airport	016	\$219,728.83
Sanitation / Environmental Services	022	\$29,830.50
Debit Service Fund	200	\$555,793.75
Capital Projects Fund	300	\$1,012.77
G.O. Bond Fund	305	\$181,564.45
American Relief Fund	309	\$520,655.30
Main Street Project	311	\$391,205.72
Parks Capital Project (2023)	312	\$20,070.27
Spring/Hwy 12 Linkage Tap	313	\$8,750.63
Park And Rec Tourism	375	\$427,192.29
Build Grant MS 182/MLK Corridor	377	\$636,356.47
Payroll	681	\$24,060.54
Payroll		\$620,855.23
Payroll Starkville Utilities		\$3,555,388.83
Starkville Utilities		\$106,976.84
Starkville Water		\$256,448.80
Grand Total		\$7,886,093.67

REQUESTING
DEPARTMENT: Finance and Administration

DIRECTOR'S
AUTHORIZATION: Joanna McLaurin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of April 29, 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.



Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
TREVIPAY	B40D61E4	04/10/2026	FIRST AID KITS, FIRE EXTINGUISHERS, ETC	001-000-160-698	11.22
TREVIPAY	1DEFEA0B	04/16/2026	TABLE CLOTH, NAPKINS, DRINKS	001-000-160-698	50.46
TREVIPAY	CE060E2D	04/17/2026	CAKE & WINGS DISPATCHER APPRECIATION	001-000-160-698	115.98
REGIONS VISA	USI26-03071309	04/20/2026	INDEED	001-000-053-206	247.88
REGIONS VISA	USI26-03071309	04/20/2026	INDEED	001-000-054-205	131.39
16TH DISTRICT ATTORNEY'S OFFICE*	INV0038999	04/21/2026	SEIZED FUNDS	001-000-120-618	511.20
KRONOS	I10080055279	04/25/2026	RENEWAL SUPPORT SERVICES	001-000-053-206	106.48
KRONOS	I10080055279	04/25/2026	RENEWAL SUPPORT SERVICES	001-000-054-205	212.97
Outstanding Total:					1,387.58
Paid					
HUDSON SALVAGGIO	1364515	04/24/2026	OVERPAYMENT ON CASH BOND	001-000-149-691	477.25
CHRISTIAN REYNOLDS	1367159	04/24/2026	DOUBLE PAYMENT	001-000-149-691	231.00
CHRISTOPHER JACKSON	INV0039013	04/24/2026	GARNISHMENT REFUND	001-000-118-790	1.62
Paid Total:					709.87
Department 000 - UNDESIGNATED Total:					2,097.45
Department: 005 - DUE FROM SFM					
Outstanding					
CANON FINANCIAL SVCS, INC	42989836	04/11/2026	MAINTENANCE/ COPIES	001-005-054-208	421.85
RONNIE JONES CONSTRUCTION, INC	20262882	04/15/2026	SAND & TOP SOIL FOR MONCRIEF PARK	001-005-054-208	1,050.00
Outstanding Total:					1,471.85
Department 005 - DUE FROM SFM Total:					1,471.85
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
MS MUNICIPAL LEAGUE	67653092	04/16/2026	MML REGISTRATION	001-100-610-350	350.00
Outstanding Total:					350.00
Department 100 - BOARD OF ALDERMEN Total:					350.00
Department: 110 - MUNICIPAL COURT					
Outstanding					
CANON FINANCIAL SVCS, INC	42989840	04/11/2026	MAINTENANCE/ COPIES	001-110-604-330	128.16
CANON FINANCIAL SVCS, INC	42989844	04/11/2026	MAINTENANCE/ COPIES	001-110-604-330	36.79
FEDEX	9-256-91594	04/15/2026	SHIP PACKAGE	001-110-604-330	18.66
QUADIANT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-110-604-330	600.00
WATERMARK PRINTERS LLC	18036	04/20/2026	FORMS & DELIVERY	001-110-501-200	1,907.00
AMAZON CAPITAL SRVCS, INC.	1F7Q-97MD-NVTT	04/21/2026	PENS, FILE FOLDERS, HAND SANITIZER, COPY PAPER	001-110-501-200	212.67
FEDEX	9-265-26311	04/22/2026	SHIP PACKAGE	001-110-604-330	18.77
Outstanding Total:					2,922.05
Department 110 - MUNICIPAL COURT Total:					2,922.05
Department: 120 - MAYORS OFFICE					
Outstanding					
CANON FINANCIAL SVCS, INC	42989843	04/11/2026	MAINTENANCE/ COPIES	001-120-604-330	41.12
PETTY CASH VOUCHERS	INV0038995	04/16/2026	BOA DRINKS, KLEENEX	001-120-503-202	19.92

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-120-604-330	20.00
Outstanding Total:					81.04
Department 120 - MAYORS OFFICE Total:					81.04

Department: 123 - IT

Outstanding

REGIONS VISA	81376	01/23/2026	ENDEAVOR IT	001-123-600-300	1,176.00
GOVCONNECTION, INC	77497543	04/03/2026	VMWARE YEAR 1	001-123-600-300	11,154.96
SECURITY SOLUTIONS	65822	04/06/2026	PD SECURTIY CAMERAS	001-123-918-808	57,125.21
MAXXSOUTH BROADBAND	0281-04102026	04/10/2026	STRKCAM	001-123-625-380	2,370.00
CANON FINANCIAL SVCS, INC	42989835	04/11/2026	MAINTENANCE/ COPIES	001-123-604-330	132.85
REGIONS VISA	3430456481	04/17/2026	ADOBE	001-123-600-300	6.80
REGIONS VISA	17032398	04/19/2026	GATE.COM	001-123-600-300	19.95
REGIONS VISA	3436164350	04/23/2026	ADOBE	001-123-600-300	806.55
NEXTSTEP INNOVATION	NSI30246	04/24/2026	M365 APPS FOR BUSINESS	001-123-600-300	540.64
SADA SYSTEMS LLC	318702	04/28/2026	GOOGLE ARCHIVE LICENSES	001-123-600-300	140.00
DELL FINANCIAL SERVICES	5097623	04/28/2026	LEASE RENTAL	001-123-820-872	427.50
DELL FINANCIAL SERVICES	5097623	04/28/2026	LEASE RENTAL	001-123-830-872	70.35
Outstanding Total:					73,970.81
Department 123 - IT Total:					73,970.81

Department: 142 - CITY CLERKS OFFICE

Outstanding

CANON FINANCIAL SVCS, INC	42989834	04/11/2026	MAINTENANCE/ COPIES	001-142-604-330	558.48
CANON FINANCIAL SVCS, INC	42989840	04/11/2026	MAINTENANCE/ COPIES	001-142-604-330	128.15
SUNSTAR INSURANCE AGENCY	1500072	04/13/2026	RENEW BOND J COLVIN	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1500073	04/13/2026	RENEW BOND D DAVIS	001-142-620-371	175.00
STAPLES	6061279193	04/17/2026	3 CASES OF COPY PAPER	001-142-501-200	118.47
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-142-604-330	160.00
AMAZON CAPITAL SRVCS, INC.	1CJP-FH6R-11WD	04/20/2026	BATTERIES, ESR PENCIL, EXTENSION CABLE	001-142-501-200	50.93
Outstanding Total:					1,366.03
Department 142 - CITY CLERKS OFFICE Total:					1,366.03

Department: 180 - HUMAN RESOURCES

Outstanding

AMAZON CAPITAL SRVCS, INC.	1VX7-K4LD-DNHL	04/05/2026	COPY PAPER	001-180-501-200	93.98
CANON FINANCIAL SVCS, INC	42989835	04/11/2026	MAINTENANCE/ COPIES	001-180-604-330	132.84
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-180-604-330	20.00
BAPTIST MEDICAL GROUP	INV0038997	04/20/2026	DRUG SCREENS	001-180-600-320	140.00
REGIONS VISA	USI26-03071309	04/20/2026	INDEED	001-180-610-340	99.21
KRONOS	I10080055279	04/25/2026	RENEWAL SUPPORT SERVICES	001-180-691-505	745.39
Outstanding Total:					1,231.42
Department 180 - HUMAN RESOURCES Total:					1,231.42

Department: 190 - CITY PLANNER

Outstanding

REGIONS VISA	2780981	03/31/2026	BLUEBEAM	001-190-645-420	660.00
CANON FINANCIAL SVCS, INC	42989843	04/11/2026	MAINTENANCE/ COPIES	001-190-604-330	41.12
TIMOTHY GEDDIE	26053	04/17/2026	ARCHITECTURE REVIEW PROJECT JACKET	001-190-600-305	200.00
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-190-604-330	50.00
Outstanding Total:					951.12
Department 190 - CITY PLANNER Total:					951.12

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4266205926	04/16/2026	SUPPLIES	001-192-510-220	54.82
PETTY CASH VOUCHERS	INV0038995	04/16/2026	BOA DRINKS, KLEENEX	001-192-510-220	9.62
BRISLIN, INC	260539	04/21/2026	MAINTENANCE	001-192-600-338	1,325.00
CINTAS	4266940863	04/23/2026	SUPPLIES	001-192-510-220	97.28
JAN-PRO OF MS	889524	04/24/2026	JANITORIAL MAY 2026	001-192-600-338	1,734.00

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LIGHTS & BALLASTS, LLC	019779	04/27/2026	BULBS, RETRO FIT, FEE	001-192-630-403	631.00
Outstanding Total:					3,851.72
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,851.72

Department: 197 - ENGINEERING

Outstanding

REGIONS VISA	2780981	03/31/2026	BLUEBEAM	001-197-645-420	1,320.00
CANON FINANCIAL SVCS, INC	42989843	04/11/2026	MAINTENANCE/ COPIES	001-197-604-330	41.12
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-197-604-330	20.00
SPRINGER ENGINEERING, INC.	25252	04/20/2026	GEOTECHNICAL INVESTIGATION	001-197-600-308	1,980.00
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	001-197-525-231	31.07
Outstanding Total:					3,392.19
Department 197 - ENGINEERING Total:					3,392.19

Department: 201 - POLICE DEPARTMENT

Outstanding

SIRCHIE COMMAND EVERY SCENE	0709440	09/15/2025	EVIDENCE BAGS	001-201-556-251	73.94
SIRCHIE COMMAND EVERY SCENE	0711308	09/29/2025	EVIDENCE BAGS	001-201-556-251	28.66
SIRCHIE COMMAND EVERY SCENE	0714119	10/15/2025	EVIDENCE TAPE	001-201-556-251	42.32
SIRCHIE COMMAND EVERY SCENE	0717425	11/04/2025	EVIDENCE GUN BOX	001-201-556-251	49.57
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	0457501	11/24/2025	MEMBERSHIP RENEWAL M BALLARD 01753246	001-201-690-555	220.00
RH EMERGENCY MED OF OCH LOWE'S	INV0039029 75420	03/17/2026 03/25/2026	PRISONER MEDICAL EXPENSE BATTERIES, WASP SPRAY, STAPLES, ETC	001-201-541-240 001-201-545-238	178.00 1,040.33
JAMES IKE LANGLEY	1980	03/31/2026	REPLACE FLUSH VALVE	001-201-630-426	638.42
STARKVILLE FAMILY PRACTICE	STA23464A1	04/03/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	175.00
SHANE KELLY	084289	04/06/2026	REIMBURSE RECERTIFICATION FOR NRA	001-201-690-555	60.00
TWISTED WRAPS LLC	1463	04/06/2026	FULL WRAP & DECALS VIN#9663	001-201-630-360	950.00
POLLAN & ASSOC. PA	26151	04/06/2026	CUPS, LANYARDS, PENS	001-201-556-251	405.14
STARKVILLE FAMILY PRACTICE	STA21813A1	04/06/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
POLLAN & ASSOC. PA	26152	04/07/2026	UNIFORM PANTS	001-201-535-233	689.68
POLLAN & ASSOC. PA	26154	04/07/2026	UNIFORM POLOS	001-201-535-233	592.55
POLLAN & ASSOC. PA	26155	04/07/2026	UNIFORM POLOS	001-201-535-233	121.99
STARKVILLE FAMILY PRACTICE	STA12853A1	04/07/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
STARKVILLE FAMILY PRACTICE	STA23476A1	04/07/2026	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
MAIN STREET FABRICS	728591	04/09/2026	3 PANTS HEMMED	001-201-535-233	36.00
LOWE'S	93444	04/09/2026	CONCRETE, LUMBER, RODENT KILLER	001-201-545-238	184.61
DANNY MCCLUSKEY TOWING COMPANY, LLC	6881	04/10/2026	TOW TO RANGE	001-201-600-300	150.00
TREVIPAY	B40D61E4	04/10/2026	FIRST AID KITS, FIRE EXTINGUISHERS, ETC	001-201-556-251	260.00
CANON FINANCIAL SVCS, INC	42989838	04/11/2026	MAINTENANCE/ COPIES	001-201-635-369	400.00
CANON FINANCIAL SVCS, INC	42989839	04/11/2026	MAINTENANCE/ COPIES	001-201-635-369	60.98
CANON FINANCIAL SVCS, INC	42989841	04/11/2026	MAINTENANCE/ COPIES	001-201-635-369	301.73
CANON FINANCIAL SVCS, INC	42989842	04/11/2026	MAINTENANCE/ COPIES	001-201-635-369	76.11
AMAZON CAPITAL SRVCS, INC.	14VN-T6JX-QRD9	04/13/2026	BOOTS	001-201-535-233	89.95
AMAZON CAPITAL SRVCS, INC.	1EDF-HPHN-R3JR	04/13/2026	MINI SPY CAMERA, MINI GPS TRACKER	001-201-556-251	59.60
AMAZON CAPITAL SRVCS, INC.	1JYP-NDMJ-QVQX	04/13/2026	PENS, FOLDERS, HDMI CABLE	001-201-501-200	42.60
AMAZON CAPITAL SRVCS, INC.	1XTH-K3YC-R6QN	04/13/2026	STORAGE CRATE, DISPLAY BOARD	001-201-501-200	95.88
EAST MISSISSIPPI LUMBER CO.	224747	04/13/2026	KEY	001-201-556-251	2.69
ARMY NAVY PAWN SHOP	41326A	04/13/2026	4 PISTOL RED DOT	001-201-556-251	1,200.00

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ELSOHLY LABORATORIES INC	52661	04/13/2026	2 ANALYSIS FEES	001-201-600-300	200.00
ELSOHLY LABORATORIES INC	52662	04/13/2026	1 ANALYSIS FEE	001-201-600-300	100.00
ELSOHLY LABORATORIES INC	52663	04/13/2026	1 ANALYSIS FEE	001-201-600-300	100.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	AR001905	04/13/2026	UNIFORMS	001-201-535-233	1,270.82
TREVIPAY	BE927332	04/13/2026	POSTRES, MARKERS, TAPE, ETC	001-201-501-200	33.69
COPY COW	105992	04/14/2026	SHIP PACKAGE	001-201-600-300	15.25
WATERMARK PRINTERS LLC	18024	04/14/2026	BUSINESS CARDS	001-201-615-343	41.00
ELSOHLY LABORATORIES INC	52670	04/14/2026	ANALYSIS FEES	001-201-600-300	600.00
AMAZON CAPITAL SRVCS, INC.	1KNR-994P-6Q13	04/15/2026	SHOES	001-201-535-233	179.99
ROWAN RIVERS JANITORIAL SERVICE	2215	04/15/2026	COPY PAPER, TRASH BAGS	001-201-555-208	163.66
PRECISION TINTING	INV0039003	04/15/2026	TINT WITH BROW M-22776	001-201-630-360	500.00
WATERMARK PRINTERS LLC	18031	04/16/2026	BUSINESS CARDS	001-201-615-343	41.00
DYLAN BROWER	6502409	04/16/2026	REIMBURSE TIRE REPAIR KIT	001-201-630-360	16.04
TREVIPAY	912F051D	04/16/2026	BATTERIES	001-201-556-251	30.84
ARMY NAVY PAWN SHOP	41726A	04/17/2026	BADGE HOLDER	001-201-535-233	100.00
ROBERT EGUIRES	AAAADHM32KN07D4WTYWA	04/17/2026	REIMBURSE REGISTER DRONE WITH FAA	001-201-556-251	5.00
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-201-604-330	80.00
SULLIVAN'S, INC.	100497	04/20/2026	DRY ERASE BOARD	001-201-501-200	326.00
OKTIBBEHA COUNTY CO-OP	1213549	04/20/2026	BOOTS	001-201-535-233	40.00
AMAZON CAPITAL SRVCS, INC.	1GXH-X4KM-K7GT	04/20/2026	SCREW KIT FOR BATTERY TRAY	001-201-556-251	36.96
AMAZON CAPITAL SRVCS, INC.	1MKX-N6KL-33WL	04/20/2026	DISPLAY BOARD,BOOTS	001-201-535-233	159.93
VILLAGE ANIMAL HOSPITAL, PLLC	261734	04/20/2026	PURINA PP CANINE PERFORMANCE	001-201-556-252	74.98
FUELMAN / FLEETCOR	NP70368486	04/20/2026	FUEL CHARGES 4/13/26- 4/16/26	001-201-525-231	5,151.29
STARKVILLE DAILY NEWS	00109297	04/21/2026	AFFIDAVIT PROOF	001-201-600-300	117.84
BRISLIN, INC	260499	04/21/2026	SERVICED EQUIPMENT	001-201-630-426	2,650.00
POLLAN & ASSOC. PA	26183	04/21/2026	UNIFORM POLOS	001-201-535-233	140.75
POLLAN & ASSOC. PA	26184	04/21/2026	UNIFORM POLOS	001-201-535-233	328.99
MAGNOLIA BOTTLED WATER	3705	04/21/2026	5- 5 GAL WATER	001-201-501-200	50.00
WATSON AUTOMOTIVE LLC	54392	04/21/2026	WATER PUMP, ENGINE COOLANT	001-201-630-360	732.97
MAIN STREET FABRICS	728592	04/21/2026	ADDED PATCHES TO CAPS	001-201-535-233	130.00
PRECISION TINTING	5430	04/22/2026	2 DOORS TINTED	001-201-630-360	125.00
SIRCHIE COMMAND EVERY SCENE	0643662	04/23/2026	RETURN INCORRECT BATTERY	001-201-556-251	-66.64
AMAZON CAPITAL SRVCS, INC.	113V-1FQK-J3H1	04/23/2026	RETURN DISPLAY BOARD	001-201-501-200	-69.98
E Z AUTO SALES	14502	04/24/2026	FREON OIL, STARTER, BATTERY, ETC	001-201-630-360	1,585.94
PRECISION GLASS REPAIR AND REPLACEMENT	18243	04/24/2026	WINDSHIELD	001-201-630-360	375.00
EAST MISSISSIPPI LUMBER CO.	225664	04/24/2026	NUTS, BOLT, SCREWS	001-201-556-251	15.00
PRECISION TINTING	18231	04/27/2026	WINDSHIELD VIN # 0908	001-201-630-360	375.00
AMAZON CAPITAL SRVCS, INC.	1MLX-JNCW-QJR1	04/27/2026	EXTENSION CORD, LABELS	001-201-501-200	91.33
PRECISION TINTING	INV0039030	04/27/2026	TINT WINDOWA VIN#0908	001-201-630-360	175.00
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26- 4/26/26	001-201-525-231	5,492.30
STARKVILLE NARCOTICS	INV0039028	04/28/2026	VARIOUS INFORMANT FEES	001-201-600-304	2,751.00
Outstanding Total:					32,791.70
Paid					
STATE TAX COMMISSION	INV0039014	04/24/2026	RENEW TAG 9393	001-201-691-550	14.75
STATE TAX COMMISSION	INV0039015	04/24/2026	NEW TAG 0301	001-201-691-550	16.00
STATE TAX COMMISSION	INV0039016	04/24/2026	NEW TAG 0302	001-201-691-550	16.00
STATE TAX COMMISSION	INV0039017	04/24/2026	NEW TAG 0303	001-201-691-550	16.00
STATE TAX COMMISSION	INV0039018	04/24/2026	NEW TAG 0304	001-201-691-550	16.00
STATE TAX COMMISSION	INV0039019	04/24/2026	NEW TAG 0305	001-201-691-550	16.00
Paid Total:					94.75
Department 201 - POLICE DEPARTMENT Total:					32,886.45

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP70368486	04/20/2026	FUEL CHARGES 4/13/26-4/16/26	001-246-525-231	109.82
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	001-246-525-231	69.22
Outstanding Total:					179.04
Department 246 - CODE ENFORCEMENT Total: 179.04					
Department: 261 - FIRE DEPARTMENT					
Outstanding					
MODERN AIR CONDITIONING & HEATING CO.	62965200	04/01/2026	HVAC DIAGNOSTIC 200	001-261-558-269	115.50
IAN CARMICHAEL	INV0039012	04/03/2026	REIMBURSE MEALS	001-261-600-390	93.24
IAN CARMICHAEL	INV0039011	04/09/2026	REIMBURSE MEALS AND TRAVEL	001-261-600-390	145.64
CANON FINANCIAL SVCS, INC	42989837	04/11/2026	MAINTENANCE/ COPIES	001-261-604-330	239.56
MODERN AIR CONDITIONING & HEATING CO.	62980762	04/15/2026	CONTROL BOARD, REFRIGERANT ST 5	001-261-558-269	1,412.00
LOWE'S	86051	04/16/2026	BUILDING MAINTENANCE ST 2	001-261-558-269	115.66
LOWE'S	86943	04/16/2026	PAINT FOR VENTS ST 2	001-261-558-269	13.26
LOWE'S	87238	04/16/2026	VENTS FOR ST 2	001-261-558-269	46.41
WITMER PUBLIC SAFETY GROUP	875848	04/16/2026	5 BADGES	001-261-535-233	499.55
DAVID KELLEY	INV0039007	04/16/2026	REIMBURSE MEALS	001-261-600-390	112.02
WALTER STEWART	INV0039008	04/16/2026	REIMBURSE MEALS	001-261-600-390	47.94
DANIEL HANCOCK	INV0039009	04/16/2026	REIMBURSE MEALS	001-261-600-390	95.20
IAN CARMICHAEL	INV0039010	04/16/2026	REIMBURSE MEALS AND TRAVEL	001-261-600-390	140.73
STATE FIRE ACADEMY	14082	04/17/2026	2 TUITION	001-261-600-390	1,000.00
REGIONS VISA	83350A	04/17/2026	HOTEL-GRADUATE- J WEAVER	001-261-600-390	417.00
REGIONS VISA	83351A	04/17/2026	HOTEL-THE GRADUATE- J WADE	001-261-600-390	417.00
JONATHAN WADE	INV0039006	04/17/2026	REIMBURSE MEALS	001-261-600-390	100.03
UPS	54E5Y166	04/18/2026	SHIP PACKAGE	001-261-604-330	30.60
OKTIBBEHA COUNTY CO-OP	1213319	04/20/2026	MAINTENANCE KIT FOR SPRAYER	001-261-555-250	19.98
EAST MISSISSIPPI LUMBER CO.	225258	04/20/2026	ARMORD CONNECTOR, OUTDOOR CORD	001-261-555-250	49.48
STEGALL NOTARY SERVICE	INV0039005	04/20/2026	NOTARY RENEWAL L MALONE	001-261-691-550	113.00
FUELMAN / FLEETCOR	NP70368486	04/20/2026	FUEL CHARGES 4/13/26-4/16/26	001-261-525-231	1,450.62
MAXXSOUTH BROADBAND	5024-04212026	04/21/2026	INTERNET STATION 4	001-261-604-330	54.00
MAXXSOUTH BROADBAND	5230-04212026	04/21/2026	INTERNET STATION 1	001-261-604-330	150.00
MAXXSOUTH BROADBAND	5495-04212026	04/21/2026	INTERNET STATION 2	001-261-604-330	75.32
MAXXSOUTH BROADBAND	5891-04212026	04/21/2026	INTERNET STATION 3	001-261-604-330	132.08
GATEWAY TIRE & SRV CTR	1018-232154	04/22/2026	OIL CHANGE	001-261-630-360	107.85
LANN CHEMICAL & SUPPLY	158849	04/22/2026	7 CASES PAPER TOWELS	001-261-555-208	541.17
LOWE'S	75251	04/22/2026	SUPPLIES & TOOLS FOR TRUCKS	001-261-555-250	68.74
LOWE'S	76853	04/22/2026	BLINDS & SUPPLIES	001-261-558-269	231.11
LOWE'S	78901	04/23/2026	BLINDS & SUPPLIES	001-261-558-269	48.08
LOWE'S	79813	04/23/2026	VENT FAN COVER	001-261-558-269	14.23
LOWE'S	86785	04/23/2026	RETURN ITEMS	001-261-558-269	-27.14
GRAHAM MURPHREE	INV0039023	04/23/2026	REIMBURSE FOR MEALS	001-261-600-390	69.32
NESCO ELECTRICAL DISTRIBUTORS	52798800.001	04/23/2026	LED BULBS	001-261-558-269	18.00
LOWE'S	78759	04/24/2026	RETURN ITEMS	001-261-558-269	-47.06
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	001-261-525-231	1,241.20
Outstanding Total:					9,351.32
Department 261 - FIRE DEPARTMENT Total: 9,351.32					

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT					
Outstanding					
REGIONS VISA	2780981	03/31/2026	BLUEBEAM	001-281-645-420	330.00
REGIONS VISA	2780981	03/31/2026	BLUEBEAM	001-281-645-420	990.00
REGIONS VISA	2780981	03/31/2026	BLUEBEAM	001-281-645-420	1,320.00
CANON FINANCIAL SVCS, INC	42989843	04/11/2026	MAINTENANCE/ COPIES	001-281-604-330	41.12
QUADIENT FINANCE USA, INC.	INV0039026	04/17/2026	POSTAGE PER DEPARTMENT	001-281-604-330	50.00
BUILDING OFFICIALS	INV0039024	04/24/2026	MEMBERSHIP, 2 CONFERENCE	001-281-690-450	550.00
ASSOCIATION of MISSISSIPPI *			REGISTRATION		
BUILDING OFFICIALS	INV0039024	04/24/2026	MEMBERSHIP, 2 CONFERENCE	001-281-690-555	200.00
ASSOCIATION of MISSISSIPPI *			REGISTRATION		
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	001-281-525-231	42.96

Outstanding Total: 3,524.08

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 3,524.08

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	20865	04/16/2026	HYPER REACH EMERGENCY NOTIFICATION SYSTEM	001-290-625-380	5,268.42
PRECISION COMMUNICATIONS	21930	04/24/2026	REPAIR TO SIREN ON EUTAW	001-290-918-805	2,650.00

Outstanding Total: 7,918.42

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 7,918.42

Department: 301 - STREET DEPARTMENT

Outstanding

CLARKE MOSQUITO CONTROL	173973	04/10/2026	LARVICIDE	001-301-515-221	1,144.00
APAC-MISSISSIPPI, INC	4000241172	04/14/2026	ASPHALT	001-301-560-270	667.70
AUTOZONE	00426603945	04/15/2026	PARTS FOR BRAKE JOB TRUCK 75	001-301-630-360	90.98
BELL BUILDING SUPPLY, INC.	451866	04/15/2026	CONCRETE MIX	001-301-560-270	38.20
BELL BUILDING SUPPLY, INC.	451871	04/15/2026	CONCRETE MIX	001-301-560-270	38.20
O'REILLY AUTO PARTS	0997-473169	04/16/2026	FAN CLUTCH	001-301-630-360	82.67
UNIFIRST CORPORATION	1830203559	04/16/2026	UNIFORMS	001-301-535-233	149.30
CINTAS	4266205909	04/16/2026	SUPPLIES	001-301-555-250	58.94
BELL BUILDING SUPPLY, INC.	451952	04/16/2026	WATER JUG	001-301-560-270	12.99
O'REILLY AUTO PARTS	0997-473332	04/17/2026	COOLING FAN	001-301-630-360	146.74
APAC-MISSISSIPPI, INC	4000241694	04/17/2026	ASPHALT	001-301-560-270	327.80
BELL BUILDING SUPPLY, INC.	452054	04/17/2026	1X4X16	001-301-560-270	16.22
O'REILLY AUTO PARTS	0997-473721	04/20/2026	T-STAT	001-301-630-360	118.74
MMC MATERIALS, INC.	1012160	04/20/2026	CONCRETE MIX	001-301-560-270	573.00
PARKER CDJR*	652740	04/20/2026	COOLANT	001-301-630-360	61.80
FUELMAN / FLEETCOR	NP70368486	04/20/2026	FUEL CHARGES 4/13/26-4/16/26	001-301-525-231	1,513.96
CINTAS FIRST AID & SAFETY	5330899109	04/21/2026	RESTOCK FIRST AID KIT	001-301-555-250	83.83
POWERSTROKE EQUIPMENT SALES & SVC	9857	04/21/2026	PARTS TO REPAIR SAW	001-301-630-400	59.99
AUTOZONE	00426611123	04/22/2026	AIR FILTER, BATTERY	001-301-630-360	58.72
MMC MATERIALS, INC.	1012734	04/22/2026	CONCRETE	001-301-560-270	489.75
PAUL'S WELDING	1832	04/22/2026	SIGN POST REPAIR	001-301-565-272	153.00
EAST MISSISSIPPI LUMBER CO.	225422	04/22/2026	ADAPTER, COUPLING, CLAMP	001-301-555-250	48.19
WELDING WORKS LLC, THE	2957	04/22/2026	HANDRAIL REPAIR	001-301-560-270	200.00
UNIFIRST CORPORATION	1830204759	04/23/2026	UNIFORMS	001-301-535-233	152.30
AMAZON CAPITAL SRVCS, INC.	1TN1-1YRC-6KHM	04/23/2026	PARTS FOR TESTING EQUIPMENT	001-301-630-400	29.98
COLD MIX, INC	21605	04/23/2026	ASPHALT PATCH	001-301-560-270	3,449.93
UNITED RENTALS (NORTH AMERICA), INC.	261122107-001	04/23/2026	CONCRETE SPREADER	001-301-560-270	134.95
CINTAS	4266940815	04/23/2026	SUPPLIES	001-301-555-250	58.94
POWERSTROKE EQUIPMENT SALES & SVC	9865	04/24/2026	CHAINSAW, CHAIN, SAFETY GLASSES, EAR PLUGS, FUEL	001-301-555-250	615.91
AMAZON CAPITAL SRVCS, INC.	11H6-RLTM-MNHN	04/25/2026	SAFETY APPAREL FOR CREW	001-301-555-250	580.13

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	1HTQ-FHNV-Q6N7	04/27/2026	WATER HOSE	001-301-560-270	123.49
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	001-301-525-231	1,838.16
AMAZON CAPITAL SRVCS, INC.	1LGN-LXHV-LF4R	04/28/2026	SAFETY GEAR	001-301-555-250	27.64
ORBIS MACHINERY BIRMINGHAM	IB09322	04/28/2026	GAS STRUT	001-301-630-400	242.31

Outstanding Total: 13,388.46

Department 301 - STREET DEPARTMENT Total: 13,388.46

Department: 360 - ANIMAL CONTROL

Outstanding

FUELMAN / FLEETCOR	NP70368486	04/20/2026	FUEL CHARGES 4/13/26-4/16/26	001-360-525-231	60.28
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	001-360-525-231	70.30

Outstanding Total: 130.58

Department 360 - ANIMAL CONTROL Total: 130.58

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0039000	04/23/2026	JUNE MANAGEMENT FEES	001-550-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039001	04/23/2026	APRIL 2026 EXPENSE ADVANCE	001-550-600-297	75,000.00

Outstanding Total: 90,000.00

Department 550 - PARKS AND REC DEPARTMENT Total: 90,000.00

Fund 001 - GENERAL FUND Total: 249,064.03

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

TREVIPAY	9C1A8469	04/20/2026	NAPKINS, FORKS, PLATES, DARE SUPPLIES	002-251-501-200	59.63
TREVIPAY	AC750B6E	04/20/2026	CAKE FOR GRADUATION	002-251-501-200	59.40

Outstanding Total: 119.03

Department 251 - DRUG EDUCATION FUND Total: 119.03

Fund 002 - RESTRICTED POLICE FUND Total: 119.03

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

HORTON, INC	9797	03/02/2026	STANDARD LONG AXLE, SHIPPING	015-505-501-198	56.08
RJ YOUNG	7969393	03/19/2026	CONTRACT/COPIES	015-505-604-330	90.37
TITAN AVIATION FUELS	006730	04/14/2026	JET A FUEL	015-505-525-233	37,534.32
PAUL'S WELDING	1824	04/15/2026	REBUILD T BAR SLIDERS	015-505-630-400	816.00
MAGNOLIA BOTTLED WATER	3670	04/15/2026	6- 5 GAL WATER	015-505-541-237	60.00
RODNEY LINCOLN	629605	04/15/2026	CURRENT LED DRIVER	015-505-630-400	43.90
BAPTIST MEDICAL GROUP	INV0038997	04/20/2026	DRUG SCREENS	015-505-600-338	35.00
BAPTIST MEDICAL GROUP	INV0038997	04/20/2026	DRUG SCREENS	015-505-600-338	35.00
WADE INCORPORATED	P97237	04/21/2026	HYDRA OIL	015-505-525-231	66.06
NESCO ELECTRICAL DISTRIBUTORS	S2798153.001	04/21/2026	STEEL EMT COMP CONN, HOL COVER	015-505-501-198	14.00
PACE EXCAVATING INC	INV0039031	04/22/2026	WORK PERFORMED ON FAA AIP GRANT	015-505-720-805	3,180.76
TITAN AVIATION FUELS	007093	04/24/2026	JET A FUEL	015-505-525-233	34,535.93
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2604	04/27/2026	CONTRACT SERVICES	015-505-720-805	1,159.75
CLEARWATER INC., ENVIRONMENTAL ENGI	1132603	04/27/2026	CONTRACT SERVICES	015-505-720-801	494.50
CLEARWATER INC., ENVIRONMENTAL ENGI	1152603	04/27/2026	WORK FOR FAA AIP GRANT	015-505-720-805	1,010.30

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CLEARWATER INC., ENVIRONMENTAL ENGI	1272601	04/27/2026	AIR CARE 3	015-505-720-805	1,887.42
Outstanding Total:					81,019.39
Department 505 - AIRPORT Total:					81,019.39
Fund 015 - AIRPORT FUND Total:					81,019.39

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

PACE EXCAVATING INC	INV0039031	04/22/2026	WORK PERFORMED ON FAA AIP GRANT	016-515-730-840	120,869.03
PACE EXCAVATING INC	INV0039031	04/22/2026	WORK PERFORMED ON FAA AIP GRANT	016-515-730-841	3,180.77
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2604	04/27/2026	CONTRACT SERVICES	016-515-730-655	20,875.50
CLEARWATER INC., ENVIRONMENTAL ENGI	112.2604	04/27/2026	CONTRACT SERVICES	016-515-730-656	1,159.75
CLEARWATER INC., ENVIRONMENTAL ENGI	1132603	04/27/2026	CONTRACT SERVICES	016-515-720-830	8,901.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1132603	04/27/2026	CONTRACT SERVICES	016-515-720-830	494.50
CLEARWATER INC., ENVIRONMENTAL ENGI	1152603	04/27/2026	WORK FOR FAA AIP GRANT	016-515-730-840	38,391.40
CLEARWATER INC., ENVIRONMENTAL ENGI	1152603	04/27/2026	WORK FOR FAA AIP GRANT	016-515-730-841	1,010.30
CLEARWATER INC., ENVIRONMENTAL ENGI	1272601	04/27/2026	AIR CARE 3	016-515-730-842	12,319.02
CLEARWATER INC., ENVIRONMENTAL ENGI	1272601	04/27/2026	AIR CARE 3	016-515-730-843	6,215.66
CLEARWATER INC., ENVIRONMENTAL ENGI	1272601	04/27/2026	AIR CARE 3	016-515-730-844	6,311.90
Outstanding Total:					219,728.83
Department 515 - RESTRICTED PROJECTS Total:					219,728.83
Fund 016 - RESTRICTED AIRPORT Total:					219,728.83

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	52282	01/24/2026	TRUCK SOAP	022-322-555-250	765.00
TERRY'S GARAGE & REPAIRS, LLC	112393	03/27/2026	FUEL FILTERS, DIAGNOSE FUEL ISSUES ETC	022-322-630-252	1,381.49
WASTE PRO INC	189459	03/31/2026	RECYCLING HAUL FEE	022-322-600-431	1,750.00
UNIFIRST CORPORATION	1830202540	04/09/2026	UNIFORMS	022-322-535-233	342.37
TRI-STATE TRUCKCENTER*	02P147679	04/10/2026	GLASS TRUCK 95	022-322-630-252	161.92
GATEWAY TIRE & SRV CTR	1018-231343	04/10/2026	TIRE TRUCK 95	022-322-630-252	338.88
GATEWAY TIRE & SRV CTR	1018-231369	04/10/2026	TIRES TRUCK 45	022-322-630-360	338.88
GATEWAY TIRE & SRV CTR	1018-231384	04/10/2026	TIRES TRUCK 44	022-322-630-360	338.88
OKTIBBEHA COUNTY CO-OP	1208861	04/10/2026	TIRE PLUGS, LOCK, RATCHET	022-322-555-250	78.83
MHC KENWORTH-TUPELO	T00575600173696	04/10/2026	HOSE BOOT	022-322-555-250	66.08
DENTON HYDRAULICS	94432	04/13/2026	REPAIRS TRUCK 39	022-322-630-255	848.00
WELDING & MACHINE					
EAST MISSISSIPPI LUMBER CO.	224828	04/14/2026	LOCKS	022-322-555-250	26.91
ULINE	260755914	04/14/2026	PLASTIC TIES	022-322-555-250	27.00
HEATH DONAHOO	661032	04/14/2026	WINDSHIELD REPAIR TRUCK 95	022-322-630-252	100.00
H&R AGRI-POWER	CN83984	04/14/2026	SUPPLIES	022-322-555-250	142.04
STARKVILLE UTILITIES- SANITATION/OTHER BILLING	14620-0326	04/15/2026	NISC, ACC BUSINESS, POSTAGE, WEBSITE, PAYROLL	022-322-600-333	6,626.03
UNIFIRST CORPORATION	1830203554	04/16/2026	UNIFORMS	022-322-535-233	342.37
AMAZON CAPITAL SRVCS, INC.	1KT1-DH4W-7HK3	04/16/2026	PITCH FORK (3)	022-322-555-250	106.71
AMAZON CAPITAL SRVCS, INC.	1M6H-3MHK-DYL4	04/16/2026	SAFETY GLASSES, MARKERS, KEY RING TAGS	022-322-555-250	124.30

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SRV CTR	1018-231559	04/20/2026	TIRES TRUCK 41	022-322-630-360	677.76
GATEWAY TIRE & SRV CTR	1018-231769	04/20/2026	TIRES TRUCK 46	022-322-630-360	685.98
GATEWAY TIRE & SRV CTR	1018-231870	04/20/2026	TIRE TRUCK 44	022-322-630-360	342.99
GATEWAY TIRE & SRV CTR	1018-231929	04/20/2026	TIRES TRUCK 7	022-322-630-360	693.24
BAPTIST MEDICAL GROUP	INV0038997	04/20/2026	DRUG SCREENS	022-322-600-300	35.00
FUELMAN / FLEETCOR	NP70368486	04/20/2026	FUEL CHARGES 4/13/26-4/16/26	022-322-525-231	5,433.24
REGIONS VISA	USI26-03071309	04/20/2026	INDEED	022-322-610-340	21.60
O'REILLY AUTO PARTS	0997-474076	04/22/2026	AW-32 55 GAL	022-322-525-231	888.80
ROCKET ROADSIDE REPAIR SERVICES	35	04/22/2026	REPAIR DAMAGED WIRING	022-322-630-255	93.75
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	59139	04/23/2026	SOAP	022-322-555-250	867.00
FUELMAN / FLEETCOR	NP70388235	04/27/2026	FUEL CHARGES 4/20/26-4/26/26	022-322-525-231	6,185.45
Outstanding Total:					29,830.50
Department 322 - SANITATION DEPARTMENT Total:					29,830.50
Fund 022 - ENVIRONMENTAL SERVICES Total:					29,830.50

Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

PEOPLES BANK CORPORATE TRUST SE	INV0038998	03/09/2026	GEN OBLIGATION REFUNDING BONDS SERIES 2018	200-800-820-830	335,000.00
PEOPLES BANK CORPORATE TRUST SE	INV0038998	03/09/2026	GEN OBLIGATION REFUNDING BONDS SERIES 2018	200-800-830-830	62,500.00
BANKPLUS	41726	04/17/2026	GEN OBLIGATION BONDS SERIES 2015	200-800-820-829	135,000.00
BANKPLUS	41726	04/17/2026	GEN OBLIGATION BONDS SERIES 2015	200-800-830-829	22,793.75
BANKPLUS	41726	04/17/2026	GEN OBLIGATION BONDS SERIES 2015	200-800-840-876	500.00
Outstanding Total:					555,793.75
Department 800 - DEBT SERVICE Total:					555,793.75
Fund 200 - DEBT SERVICE FUND Total:					555,793.75

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFFER	1114904	04/07/2026	OLD WEST POINT BRIDGE REPLACEMENT	300-000-948-873	1,012.77
Outstanding Total:					1,012.77
Department 000 - UNDESIGNATED Total:					1,012.77
Fund 300 - CAPITAL PROJECTS FUND Total:					1,012.77

Fund: 305 - G. O. BOND FUND

Department: 300 - STREET DEPARTMENT

Outstanding

TL WALLACE	INV0038996	04/03/2026	ANNUAL PAVEMENT SURFACE TREATMENTS	305-300-600-302	84,910.15
NEEL-SCHAFFER	1114900	04/07/2026	GENERAL SERVICES	305-300-900-915	103.33
MARK E. SHAW	116	04/23/2026	INSPECTION SERVICES 4/10/26-4/16/26 4/17/-4/23/26	305-300-600-302	675.00
JC CHEEK CONTRACTORS, INC	INV0039027	04/27/2026	ANNUAL PAVEMENT STRIPING	305-300-600-302	95,875.97
Outstanding Total:					181,564.45
Department 300 - STREET DEPARTMENT Total:					181,564.45
Fund 305 - G. O. BOND FUND Total:					181,564.45

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 309 - AMERICAN RELIEF FUND					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	19	03/31/2026	182 REVITALIZATION	309-318-911-940	520,655.30
Outstanding Total:					520,655.30
Department 318 - MS182/MLK Total:					520,655.30
Fund 309 - AMERICAN RELIEF FUND Total:					520,655.30
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
NEEL-SCHAFFER	1114837	04/06/2026	MAIN ST IMPROVEMENTS	311-656-600-303	137.78
ECON CONSTRUCTION INC	10	04/28/2026	MAIN ST IMPROVEMENTS	311-656-912-850	391,067.94
Outstanding Total:					391,205.72
Department 656 - MAIN STREET CORRIDOR Total:					391,205.72
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					391,205.72
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BYRUM CONSTRUCTION	12	04/15/2026	JL KING PARK CULVERT REPLACEMENT	312-551-901-274	20,070.27
Outstanding Total:					20,070.27
Department 551 - PARK & REC TOURISM Total:					20,070.27
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					20,070.27
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
GARVER, LLC	INV0039025	04/22/2026	PROFESSIONAL SERVICES	313-653-903-854	8,750.63
Outstanding Total:					8,750.63
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					8,750.63
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					8,750.63
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
PEOPLES BANK CORPORATE TRUST SE	INV0038998	03/09/2026	GEN OBLIGATION REFUNDING BONDS SERIES 2018	375-551-800-870	390,000.00
PEOPLES BANK CORPORATE TRUST SE	INV0038998	03/09/2026	GEN OBLIGATION REFUNDING BONDS SERIES 2018	375-551-830-826	15,800.00
NEEL-SCHAFFER	1114900	04/07/2026	GENERAL SERVICES	375-551-600-955	1,392.29
CSP SPORTS FACILITIES COMPANIES, LLC	INV0039000	04/23/2026	JUNE MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					427,192.29
Department 551 - PARK & REC TOURISM Total:					427,192.29
Fund 375 - PARK AND REC TOURISM Total:					427,192.29
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	19	03/31/2026	182 REVITALIZATION	377-318-912-850	115,701.17
BURNS DIRT CONSTRUCTION CO.,INC.	19	03/31/2026	182 REVITALIZATION	377-318-912-850	520,655.30
Outstanding Total:					636,356.47
Department 318 - MS182/MLK Total:					636,356.47
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					636,356.47

CLAIMS DOCKET

Post Dates: 4/22/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
METLIFE	INV0039021	04/24/2026	APRIL METLIFE	681-000-115-717	14,558.03
METLIFE	INV0039022	04/24/2026	MAY 2026 METLIFE	681-000-115-717	9,502.51
Paid Total:					24,060.54
Department 000 - UNDESIGNATED Total:					24,060.54
Fund 681 - PAYROLL Total:					24,060.54
Grand Total:					3,346,423.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	249,064.03	804.62
002 - RESTRICTED POLICE FUND	119.03	0.00
015 - AIRPORT FUND	81,019.39	0.00
016 - RESTRICTED AIRPORT	219,728.83	0.00
022 - ENVIRONMENTAL SERVICES	29,830.50	0.00
200 - DEBT SERVICE FUND	555,793.75	0.00
300 - CAPITAL PROJECTS FUND	1,012.77	0.00
305 - G. O. BOND FUND	181,564.45	0.00
309 - AMERICAN RELIEF FUND	520,655.30	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	391,205.72	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	20,070.27	0.00
313 - SPRING/HWY 12 LINKAGE TAP	8,750.63	0.00
375 - PARK AND REC TOURISM	427,192.29	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	636,356.47	0.00
681 - PAYROLL	24,060.54	24,060.54
Grand Total:	3,346,423.97	24,865.16

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	354.36	0.00
001-000-054-205	DUE FROM STARKVILLE ...	344.36	0.00
001-000-118-790	SUSPENSE ACCOUNT	1.62	1.62
001-000-120-618	SEIZED FUNDS	511.20	0.00
001-000-149-691	MUNICIPAL COURT BON...	708.25	708.25
001-000-160-698	DONATION - POLICE	177.66	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,471.85	0.00
001-100-610-350	TRAVEL / TRAINING	350.00	0.00
001-110-501-200	SUPPLIES	2,119.67	0.00
001-110-604-330	POSTAGE / COMMUNIC...	802.38	0.00
001-120-503-202	COMMITTEE SUPPORT	19.92	0.00
001-120-604-330	COMMUNICATIONS	61.12	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	13,844.90	0.00
001-123-604-330	COMMUNICATIONS	132.85	0.00
001-123-625-380	CAMERA OPERATING EX...	2,370.00	0.00
001-123-820-872	DELL STORAGE ARRAY L...	427.50	0.00
001-123-830-872	DELL STORAGE ARRAY I...	70.35	0.00
001-123-918-808	CAMERA PURCHASE	57,125.21	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	169.40	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	846.63	0.00
001-142-620-371	BONDING-CITY EMPLOY...	350.00	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	93.98	0.00
001-180-600-320	DRUG/BACKGROUND C...	140.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	152.84	0.00
001-180-610-340	ADVERTISING	99.21	0.00
001-180-691-505	PERSONNEL / KRONOS S...	745.39	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	91.12	0.00
001-190-645-420	SOFTWARE	660.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	161.72	0.00
001-192-600-338	CONTRACT SERVICES	3,059.00	0.00
001-192-630-403	REPAIRS TO BUILDING &...	631.00	0.00
001-197-525-231	GAS & OIL	31.07	0.00
001-197-600-308	ENGINEERING AND PRO...	1,980.00	0.00
001-197-604-330	COMMUNICATIONS	61.12	0.00
001-197-645-420	SOFTWARE	1,320.00	0.00
001-201-501-200	OFFICE SUPPLIES	569.52	0.00
001-201-525-231	GAS & OIL	10,643.59	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-535-233	UNIFORMS	3,880.65	0.00
001-201-541-240	PRISONER MEDICAL/SU...	653.00	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	1,224.94	0.00
001-201-555-208	JANITORIAL SUPPLIES	163.66	0.00
001-201-556-251	POLICE SUPPLIES	2,143.08	0.00
001-201-556-252	K9 EXPENSES	74.98	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,283.09	0.00
001-201-600-304	INFORMANT FEES	2,751.00	0.00
001-201-604-330	PHONES/POSTAGE	80.00	0.00
001-201-615-343	PRINTING & BINDING	82.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	4,834.95	0.00
001-201-630-426	BUILDING MAINT & REP...	3,288.42	0.00
001-201-635-369	COPIER RENTAL	838.82	0.00
001-201-690-555	DUES	280.00	0.00
001-201-691-550	MISCELLANEOUS	94.75	94.75
001-246-525-231	GAS & OIL	179.04	0.00
001-261-525-231	GAS & OIL	2,691.82	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	499.55	0.00
001-261-555-208	JANITORIAL & PAPER SU...	541.17	0.00
001-261-555-250	SMALL EQUIPMENT AND...	138.20	0.00
001-261-558-269	BUILDING MAINTENANCE	1,940.05	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	2,638.12	0.00
001-261-604-330	PHONES/CABLE/INTERN...	681.56	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	107.85	0.00
001-261-691-550	MISCELLANEOUS	113.00	0.00
001-281-525-231	GAS & OIL	42.96	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	91.12	0.00
001-281-645-420	SOFTWARE	2,640.00	0.00
001-281-690-450	GPS EXPENSES	550.00	0.00
001-281-690-555	DUES	200.00	0.00
001-290-625-380	UTILITIES & HYPER REAC...	5,268.42	0.00
001-290-918-805	MACHINERY AND EQUI...	2,650.00	0.00
001-301-515-221	ENVIRONMENTAL CONT...	1,144.00	0.00
001-301-525-231	GAS & OIL	3,352.12	0.00
001-301-535-233	UNIFORMS	301.60	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	1,473.58	0.00
001-301-560-270	CONSTRUCTION MATER...	6,072.23	0.00
001-301-565-272	STREETS SIGNS & PAINT	153.00	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	559.65	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	332.28	0.00
001-360-525-231	GAS & OIL	130.58	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
002-251-501-200	SUPPLIES/DARE EXPENS...	119.03	0.00
015-505-501-198	BUILDING REPAIRS & MA...	70.08	0.00
015-505-525-231	GAS & OIL	66.06	0.00
015-505-525-233	JET A FUEL PURCHASES	72,070.25	0.00
015-505-541-237	OPERATING SUPPLIES	60.00	0.00
015-505-600-338	CONTRACT,LEGAL,WEBS...	70.00	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	90.37	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	859.90	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR...	494.50	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	7,238.23	0.00
016-515-720-830	3-28-0068-030-2023 FAA...	9,395.50	0.00
016-515-730-655	3-28-0068-028-2022-FAA..	20,875.50	0.00
016-515-730-656	3-28-0068-028-2022-M...	1,159.75	0.00
016-515-730-840	3-28-0068-033-2025 FAA	159,260.43	0.00
016-515-730-841	3-28-0068-033-2025 M...	4,191.07	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
016-515-730-842	ARC MS-22473-2025	12,319.02	0.00
016-515-730-843	MDOT SMIFA 0068 0125	6,215.66	0.00
016-515-730-844	MM-0068-1325	6,311.90	0.00
022-322-525-231	GAS & OIL	12,507.49	0.00
022-322-535-233	UNIFORMS	684.74	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	2,203.87	0.00
022-322-600-300	CONTRACT/PROFESSIO...	35.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	6,626.03	0.00
022-322-600-431	CONTRACT RECYCLING ...	1,750.00	0.00
022-322-610-340	ADVERTISING	21.60	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,982.29	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	941.75	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	3,077.73	0.00
200-800-820-829	2015 2.7M GO PRINCIPAL	135,000.00	0.00
200-800-820-830	2018 REFUNDING CITY ...	335,000.00	0.00
200-800-830-829	2015 2.7M GO INTEREST	22,793.75	0.00
200-800-830-830	2018 REFUNDING CITY ...	62,500.00	0.00
200-800-840-876	BOND FEES	500.00	0.00
300-000-948-873	OLD WEST POINT BRIDGE	1,012.77	0.00
305-300-600-302	2026 STREET IMPROVE...	181,461.12	0.00
305-300-900-915	2026 ADA IMPROVEME...	103.33	0.00
309-318-911-940	MCWI - HWY 182 CONS...	520,655.30	0.00
311-656-600-303	PROF. SERVICES - OTHER	137.78	0.00
311-656-912-850	CONSTRUCTION	391,067.94	0.00
312-551-901-274	J L KING SPLASHPAD	20,070.27	0.00
313-653-903-854	CONSTRUCTION (Phase 2)	8,750.63	0.00
375-551-600-297	MANAGEMENT FEES - C...	20,000.00	0.00
375-551-600-955	EXISTING PARKS - PROFE...	1,392.29	0.00
375-551-800-870	PRINCIPAL - SPORTSPLEX...	390,000.00	0.00
375-551-830-826	INTEREST - SPORTSPLEX ...	15,800.00	0.00
377-318-912-850	CONSTRUCTION AND PA...	636,356.47	0.00
681-000-115-717	METLIFE	24,060.54	24,060.54
Grand Total:		3,346,423.97	24,865.16

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,586,808.36	24,865.16
23032410	8,750.63	0.00
25019300	391,067.94	0.00
25019410	137.78	0.00
25035200	1,012.77	0.00
26003300	84,910.15	0.00
26003302	103.33	0.00
26003303	95,875.97	0.00
26003400	675.00	0.00
309318911940	520,655.30	0.00
312551901274	20,070.27	0.00
377318912850	636,356.47	0.00
Grand Total:	3,346,423.97	24,865.16

CITY OF STARKVILLE
PAYROLL CLAIMS DOCKET
April 16, 2026 - April 30, 2026

DATE	VENDOR	DESCRIPTION	AMOUNT
4/17/2026	Blue Cross of MS	Health Insurance	\$ 26,267.39
4/23/2026	Kronos	4/24/26 PAYROLL	\$ 411,003.44
4/23/2026	Kronos	PAYROLL TAXES ON 4/24/26 PAYROLL	\$ 138,490.85
4/24/2026	Starkville Athletic Club	Employee Benefits	\$ 107.50
4/24/2026	AFLAC	Employee Benefits	\$ 3,415.43
4/24/2026	CRDU	Child Support	\$ 1,686.00
4/24/2026	NC Child Support	Child Support	\$ 212.00
4/24/2026	Metlife	Employee Benefits	\$ 3,732.83
4/24/2026	Oktibbeha County Hospital	Garnishment	\$ 322.63
4/24/2026	FSPC	Child Support	\$ 125.00
4/24/2026	Chapter 13 - Todd S. Johns	Chapter 13 Bankruptcy	\$ 423.00
4/24/2026	Symmetra	Employee Benefits	\$ 280.80
4/24/2026	MSDHS	Child Support	\$ 81.00
4/24/2026	Pat Henley	Garnishment	\$ 337.29
4/24/2026	Rausch Sturm LLP	Garnishment	\$ 356.78
4/27/2026	Blue Cross of MS	Health Insurance	\$ 20,582.33
4/29/2026	Kronos	4/30/26 PAYROLL	\$ 2,083.94
4/29/2026	Kronos	PAYROLL TAXES ON 4/30/26 PAYROLL	\$ 572.24
4/30/2026	Starkville Athletic Club	Employee Benefits	\$ 107.50
4/30/2026	AFLAC	Employee Benefits	\$ 3,294.32
4/30/2026	CRDU	Child Support	\$ 1,659.50
4/30/2026	NC Child Support	Child Support	\$ 212.00
4/30/2026	Metlife	Employee Benefits	\$ 3,841.12
4/30/2026	Oktibbeha County Hospital	Garnishment	\$ 316.13
4/30/2026	FSPC	Child Support	\$ 125.00
4/30/2026	Chapter 13 - Todd S. Johns	Chapter 13 Bankruptcy	\$ 210.00
4/30/2026	Symmetra	Employee Benefits	\$ 274.65
4/30/2026	MSDHS	Child Support	\$ 81.00
4/30/2026	Pat Henley	Garnishment	\$ 310.73
4/30/2026	Rausch Sturm LLP	Garnishment	\$ 302.83
4/30/2026	Crane Finance	Garnishment	\$ 40.00
			\$ 620,855.23

TOTAL PAYROLL

\$ 1,241,710.46



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

**ACCOUNTS PAYABLE
AGING INVOICE**

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
139 ACC BUSINESS	04/11/26	05/06/26	0147054118	INTERNET SERVICE	1,377.48			
Total for Vendor - 139:					1,377.48	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	03/09/26	05/06/26	13483089	EQUIPMENT	89.46			
131 ALTEC INDUSTRIES, INC.	04/08/26	05/06/26	13533460	EQUIPMENT	511.82			
131 ALTEC INDUSTRIES, INC.	04/08/26	05/06/26	13533657	SAFETY EQUIPMENT	779.86			
131 ALTEC INDUSTRIES, INC.	04/10/26	05/06/26	13536988	SAFETY EQUIPMENT	173.96			
131 ALTEC INDUSTRIES, INC.	04/14/26	05/06/26	13541655	SUPPLIES	97.84			
131 ALTEC INDUSTRIES, INC.	04/23/26	05/06/26	13557679	SUPPLIES	72.48			
Total for Vendor - 131:					1,725.42	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	04/13/26	05/06/26	1MHD-H19K-R4X3	SUPPLIES	59.92			
116 AMAZON CAPITAL SERVICES	04/13/26	05/06/26	1RYH-Y9Q3-VW99	SUPPLIES	15.61			
116 AMAZON CAPITAL SERVICES	04/13/26	05/06/26	1XTH-K3YC-M64C	COMPUTER	999.99			
116 AMAZON CAPITAL SERVICES	04/15/26	05/06/26	1KXL-XDW3-7CGR	SUPPLIES	329.23			
116 AMAZON CAPITAL SERVICES	04/20/26	05/06/26	1CXH-WCGD-TYRC	SUPPLIES	124.37			
116 AMAZON CAPITAL SERVICES	04/21/26	05/06/26	1CXL-KKRY-DTDF	SAFETY SUPPLIES	158.28			
Total for Vendor - 116:					1,687.40	0.00	0.00	0.00
144 ANIXTER, INC.	04/10/26	05/06/26	6691903-00	MATERIALS	4,376.55			
Total for Vendor - 144:					4,376.55	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	04/15/26	05/06/26	9000018252	MATERIALS	55.50			
Total for Vendor - 110:					55.50	0.00	0.00	0.00
198 BRISLIN, INC.	03/26/26	05/06/26	252216	MAINTENANCE	4,999.00			
198 BRISLIN, INC.	04/15/26	05/06/26	260443	MAINTENANCE	612.00			
Total for Vendor - 198:					5,611.00	0.00	0.00	0.00
314 CINTAS CORPORATION	04/17/26	05/06/26	5330339605	SAFETY SUPPLIES	43.83			
Total for Vendor - 314:					43.83	0.00	0.00	0.00
360 COLBY MCCLAIN	04/20/26	05/06/26	041526-041726	TVPPA PURCHASING CONFRE	361.15			
Total for Vendor - 360:					361.15	0.00	0.00	0.00
348 DELL MARKETING L.P.	04/02/26	05/06/26	10868937066	SOFTWARE OFFICE 365	2,132.24			
Total for Vendor - 348:					2,132.24	0.00	0.00	0.00
496 EAST MISS LUMBER	04/13/26	05/06/26	224698	TOOLS	51.96			
Total for Vendor - 496:					51.96	0.00	0.00	0.00

04/28/2026 3:46:17 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 2

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
510 EDWARD KEMP	04/21/26	05/06/26	04142026	TVA MEETING	31.06			
Total for Vendor - 510:					31.06	0.00	0.00	0.00
99009746 ENDEAVOR / SYNERGETICS DC	03/06/25		20250219115438C	CREDIT ON ACCOUNT	-2,925.00			
Total for Vendor - 99009746:					-2,925.00	0.00	0.00	0.00
508 EQUIPMENT INCORPORATED	04/20/26	05/06/26	135717049	MAINTENANCE	136.76			
Total for Vendor - 508:					136.76	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	04/01/26	04/22/26	113055	LANDSCAPE MAINTENANCE	5,754.17			
Total for Vendor - 560:					5,754.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	04/16/26	05/06/26	654573	WATER	61.39			
Total for Vendor - 455:					61.39	0.00	0.00	0.00
604 FASTENAL COMPANY	04/16/26	05/06/26	MSSTA114287	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
616 FUELMAN	04/06/26	05/06/26	NP70309476	FUEL	3,405.99			
616 FUELMAN	04/20/26	05/06/26	NP70368486	FUEL	2,064.53			
616 FUELMAN	04/27/26	05/06/26	NP70388235	FUEL	3,097.16			
Total for Vendor - 616:					8,567.68	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	03/10/26	05/06/26	625963	MATERIALS	459.00			
Total for Vendor - 696:					459.00	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	04/08/26	05/06/26	50031224-01	MATERIALS	2,200.00			
Total for Vendor - 730:					2,200.00	0.00	0.00	0.00
400 IVY AUTO PARTS	04/27/26	05/06/26	779491	MAINTENANCE	95.94			
Total for Vendor - 400:					95.94	0.00	0.00	0.00
1010 JT RAY COMPANY	04/15/26	05/06/26	74985	COPIER SERVICE	307.45			
1010 JT RAY COMPANY	04/15/26	05/06/26	74986	COPIER SERVICE	186.81			
1010 JT RAY COMPANY	04/15/26	05/06/26	74988	COPIER SERVICE	218.19			
Total for Vendor - 1010:					712.45	0.00	0.00	0.00
1205 LOWE'S	04/13/26	05/06/26	977192-QOJJOK	TOOLS	27.38			
1205 LOWE'S	04/21/26	05/06/26	971418-QPMJUX	TOOLS	141.55			
1205 LOWE'S	04/23/26	05/06/26	977944-QPVLPX	SUPPLIES	19.34			
Total for Vendor - 1205:					188.27	0.00	0.00	0.00

04/28/2026 3:46:17 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 3

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1287 MAXXSOUTH BROADBAND	04/06/26	04/23/26	25164629	ACCT# 2828 41 101 0743913	138.00			
Total for Vendor - 1287:					138.00	0.00	0.00	0.00
1323 MISSISSIPPI STATE UNIVERSIT	04/28/26	05/06/26	TVA ENERGY RIGH	TVA Energy Right - MSU	1,838.49			
Total for Vendor - 1323:					1,838.49	0.00	0.00	0.00
99009732 MS DEPT OF REVENUE (TAGS)	04/28/26	05/06/26	TK 83-04282026	TAG	12.00			
99009732 MS DEPT OF REVENUE (TAGS)	04/28/26	05/06/26	TK 84-04282026	TAG	12.00			
Total for Vendor - 99009732:					24.00	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	04/25/26	05/06/26	04252026	CUSTOMER COMMUNICATIO	4,500.00			
Total for Vendor - 1394:					4,500.00	0.00	0.00	0.00
1400 NESCO	04/09/26	05/06/26	S2795850.001	MATERIALS	261.01			
1400 NESCO	04/14/26	05/06/26	S2796748.001	MATERIALS	489.93			
1400 NESCO	04/15/26	05/06/26	S2797217.001	MATERIALS	6.79			
1400 NESCO	04/22/26	05/06/26	S2798495.001	MATERIALS	583.42			
Total for Vendor - 1400:					1,341.15	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	04/13/26	05/06/26	0997-472603	MAINTENANCE	205.46			
21531 O'REILLY AUTO PARTS	04/13/26	05/06/26	0997-472628	MAINTENANCE	11.17			
21531 O'REILLY AUTO PARTS	04/14/26	05/06/26	0997-472770	MAINTENANCE	72.23			
Total for Vendor - 21531:					288.86	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	04/10/26	05/06/26	1208625	TOOLS	34.95			
Total for Vendor - 1525:					34.95	0.00	0.00	0.00
1521 ONLINE COLLECTIONS	02/28/26	05/06/26	044600000381	COLLECTION FEES	696.03			
1521 ONLINE COLLECTIONS	03/31/26	05/06/26	044600000384	COLLECTION FEES	1,136.64			
Total for Vendor - 1521:					1,832.67	0.00	0.00	0.00
1662 PROGRAPHICS	04/13/26	05/06/26	6263	SUPPLIES	650.00			
Total for Vendor - 1662:					650.00	0.00	0.00	0.00
804 QUADIENT LEASING USA INC	04/15/26	05/06/26	P2323983	POSTAGE LEASE	159.80			
Total for Vendor - 804:					159.80	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	04/21/26	05/06/26	666559	MAINTENANCE	20.60			
Total for Vendor - 1800:					20.60	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

04/28/2026 3:46:17 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 4

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 1816:					0.00	0.00	0.00	395.00
1887 S & S LINE SERVICE INC	04/17/26	05/06/26	3134	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	04/17/26	05/06/26	3135	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	04/17/26	05/06/26	3136	ROW CLEARING	6,077.60			
1887 S & S LINE SERVICE INC	04/24/26	05/06/26	3137	ROW CLEARING	1,643.60			
1887 S & S LINE SERVICE INC	04/24/26	05/06/26	3138	ROW CLEARING	5,478.20			
1887 S & S LINE SERVICE INC	04/24/26	05/06/26	3139	ROW CLEARING	6,077.60			
Total for Vendor - 1887:					26,998.20	0.00	0.00	0.00
1904 STARKVILLE COMMUNITY FOU	04/28/26	05/06/26	HELPING HANDS 20	Helping Hands 2026-4	730.21			
Total for Vendor - 1904:					730.21	0.00	0.00	0.00
1947 STATE SYSTEMS	04/15/26	05/06/26	148067787	SAFETY INSPECTION	2,301.00			
Total for Vendor - 1947:					2,301.00	0.00	0.00	0.00
1945 SULLIVAN'S	04/23/26	05/06/26	100564	SUPPLIES	51.98			
Total for Vendor - 1945:					51.98	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	04/13/26	05/06/26	1500075	SURETY BOND	175.00			
Total for Vendor - 1823:					175.00	0.00	0.00	0.00
21229 TECHNAGLASS	04/21/26	05/06/26	37702	VEHICLE MAINTENANCE	299.00			
Total for Vendor - 21229:					299.00	0.00	0.00	0.00
2322 WATKINS, WARD & STAFFORD	03/31/26	05/06/26	309947	FY 2025 AUDIT	32,175.00			
Total for Vendor - 2322:					32,175.00	0.00	0.00	0.00
2333 WILSON'S TREE SERVICE LLC.	04/16/26	05/06/26	150	CONTRACT SERVICES	250.00			
Total for Vendor - 2333:					250.00	0.00	0.00	0.00
Grand Total:					\$ 106,976.84	\$ 0.00	\$ 0.00	\$ 395.00

04/28/2026 3:46:17 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 5

Beginning Date: 05/06/2026**PARAMETERS ENTERED:**

Beginning Date: 05/06/2026
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

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 1

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 139 ACC BUSINESS							Balance:	1,377.48				
0147054118	IN	1	232.0	04/11/2026		05/06/2026	1	1,377.48	0.00	1,377.48	0.00	DD
Total For Vendor 139:								1,377.48	0.00	1,377.48	0.00	
Invoice Count:								1				
Vendor: 131 ALTEC INDUSTRIES, INC.							Balance:	1,725.42				
13483089	IN	1	232.0	03/09/2026		05/06/2026	1	89.46	0.00	89.46	0.00	DD
13533460	IN	1	232.0	04/08/2026		05/06/2026	1	511.82	0.00	511.82	0.00	DD
13533657	IN	1	232.0	04/08/2026		05/06/2026	1	779.86	0.00	779.86	0.00	DD
13536988	IN	1	232.0	04/10/2026		05/06/2026	1	173.96	0.00	173.96	0.00	DD
13541655	IN	1	232.0	04/14/2026		05/06/2026		97.84	0.00	97.84	0.00	DD
13557679	IN	1	232.0	04/23/2026		05/06/2026		72.48	0.00	72.48	0.00	DD
Total For Vendor 131:								1,725.42	0.00	1,725.42	0.00	
Invoice Count:								6				
Vendor: 116 AMAZON CAPITAL SERVICES							Balance:	2,271.33				
1MHD-H19K-R4X3	IN	1	232.0	04/13/2026		05/06/2026	1	59.92	0.00	59.92	0.00	DD
1RYH-Y9Q3-VW99	IN	1	232.0	04/13/2026		05/06/2026	1	15.61	0.00	15.61	0.00	DD
1XTH-K3YC-M64C	IN	1	232.0	04/13/2026		05/06/2026		999.99	0.00	999.99	0.00	DD
1KXL-XDW3-7CGR	IN	1	232.0	04/15/2026		05/06/2026	1	329.23	0.00	329.23	0.00	DD
1CXH-WCGD-TYRC	IN	1	232.0	04/20/2026		05/06/2026	1	124.37	0.00	124.37	0.00	DD
1CXL-KKRY-DTDF	IN	1	232.0	04/21/2026		05/06/2026	1	158.28	0.00	158.28	0.00	DD
Total For Vendor 116:								1,687.40	0.00	1,687.40	0.00	
Invoice Count:								6				
Vendor: 144 ANIXTER, INC.							Balance:	4,376.55				
6691903-00	IN	1	232.0	04/10/2026		05/06/2026	1	4,376.55	0.00	4,376.55	0.00	DD
Total For Vendor 144:								4,376.55	0.00	4,376.55	0.00	
Invoice Count:								1				
Vendor: 110 ARKANSAS ELECTRIC							Balance:	55.50				
9000018252	IN	1	232.0	04/15/2026		05/06/2026	1	55.50	0.00	55.50	0.00	DD
Total For Vendor 110:								55.50	0.00	55.50	0.00	
Invoice Count:								1				

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 2

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 198 BRISLIN, INC.							Balance:	5,611.00				
252216	IN	1	232.0	03/26/2026		05/06/2026	1	4,999.00	0.00	4,999.00	0.00	DD
260443	IN	1	232.0	04/15/2026		05/06/2026	1	612.00	0.00	612.00	0.00	DD
Total For Vendor 198:								5,611.00	0.00	5,611.00	0.00	
Invoice Count:								2				
Vendor: 314 CINTAS CORPORATION							Balance:	43.83				
5330339605	IN	1	232.0	04/17/2026		05/06/2026	1	43.83	0.00	43.83	0.00	DD
Total For Vendor 314:								43.83	0.00	43.83	0.00	
Invoice Count:								1				
Vendor: 360 COLBY MCCLAIN							Balance:	361.15				
041526-041726	IN	1	232.0	04/20/2026		05/06/2026	1	361.15	0.00	361.15	0.00	DD
Total For Vendor 360:								361.15	0.00	361.15	0.00	
Invoice Count:								1				
Vendor: 348 DELL MARKETING L.P.							Balance:	2,132.24				
10868937066	IN	1	232.0	04/02/2026		05/06/2026	1	2,132.24	0.00	2,132.24	0.00	DD
Total For Vendor 348:								2,132.24	0.00	2,132.24	0.00	
Invoice Count:								1				
Vendor: 496 EAST MISS LUMBER							Balance:	249.45				
224698	IN	1	232.0	04/13/2026		05/06/2026	1	51.96	0.00	51.96	0.00	CHK
Total For Vendor 496:								51.96	0.00	51.96	0.00	
Invoice Count:								1				
Vendor: 510 EDWARD KEMP							Balance:	31.06				
04142026	IN	1	232.0	04/21/2026		05/06/2026	1	31.06	0.00	31.06	0.00	DD
Total For Vendor 510:								31.06	0.00	31.06	0.00	
Invoice Count:								1				

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 3

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type	
		Div	Account										
Vendor: 99009746	ENDEAVOR /		SYNERGETICS DCS, INC				Balance:	-2,925.00					
20250219115438C	MC	1	232.0	03/06/2025				1	-2,925.00	0.00	0.00	-2,925.00	
Total For Vendor 99009746:								-2,925.00	0.00	0.00	-2,925.00		
Invoice Count:								1					
Vendor: 508	EQUIPMENT INCORPORATED						Balance:	136.76					
135717049	IN	1	232.0	04/20/2026				05/06/2026 1	136.76	0.00	136.76	0.00	DD
Total For Vendor 508:								136.76	0.00	136.76	0.00		
Invoice Count:								1					
Vendor: 560	EVERYDAY LAND MANAGEMENT						Balance:	5,754.17					
113055	IN	1	232.0	04/01/2026				04/22/2026 1	5,754.17	0.00	0.00	5,754.17	HOLD DD
Total For Vendor 560:								5,754.17	0.00	0.00	5,754.17		
Invoice Count:								1					
Vendor: 455	EXELL WATER & COFFEE, INC.						Balance:	61.39					
654573	IN	1	232.0	04/16/2026				05/06/2026 1	61.39	0.00	61.39	0.00	DD
Total For Vendor 455:								61.39	0.00	61.39	0.00		
Invoice Count:								1					
Vendor: 604	FASTENAL COMPANY						Balance:	927.36					
MSSTA114287	IN	1	232.0	04/16/2026				05/06/2026 1	463.68	0.00	463.68	0.00	DD
Total For Vendor 604:								463.68	0.00	463.68	0.00		
Invoice Count:								1					
Vendor: 616	FUELMAN						Balance:	8,567.68					
NP70309476	IN	1	232.0	04/06/2026				05/06/2026 1	3,405.99	0.00	3,405.99	0.00	CHK
NP70368486	IN	1	232.0	04/20/2026				05/06/2026 1	2,064.53	0.00	2,064.53	0.00	CHK
NP70388235	IN	1	232.0	04/27/2026				05/06/2026 1	3,097.16	0.00	3,097.16	0.00	CHK
Total For Vendor 616:								8,567.68	0.00	8,567.68	0.00		
Invoice Count:								3					

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 4

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 696	GARNER LUMLEY ELECTRIC							Balance:		459.00		
625963	IN	1	232.0	03/10/2026		05/06/2026	1	459.00	0.00	459.00	0.00	DD
Total For Vendor 696:								459.00	0.00	459.00	0.00	
Invoice Count:								1				
Vendor: 730	GRESKO UTILITY SUPPLY, INC.							Balance:		2,200.00		
50031224-01	IN	1	232.0	04/08/2026		05/06/2026	1	2,200.00	0.00	2,200.00	0.00	DD
Total For Vendor 730:								2,200.00	0.00	2,200.00	0.00	
Invoice Count:								1				
Vendor: 400	IVY AUTO PARTS							Balance:		95.94		
779491	IN	1	232.0	04/27/2026		05/06/2026	1	95.94	0.00	95.94	0.00	DD
Total For Vendor 400:								95.94	0.00	95.94	0.00	
Invoice Count:								1				
Vendor: 1010	JT RAY COMPANY							Balance:		816.71		
74985	IN	1	232.0	04/15/2026		05/06/2026	1	307.45	0.00	307.45	0.00	DD
74986	IN	1	232.0	04/15/2026		05/06/2026	1	186.81	0.00	186.81	0.00	DD
74988	IN	1	232.0	04/15/2026		05/06/2026	1	218.19	0.00	218.19	0.00	DD
Total For Vendor 1010:								712.45	0.00	712.45	0.00	
Invoice Count:								3				
Vendor: 1205	LOWE'S							Balance:		340.82		
977192-QOJJOK	IN	1	232.0	04/13/2026		05/06/2026	1	27.38	0.00	27.38	0.00	CHK
971418-QPMJUX	IN	1	232.0	04/21/2026		05/06/2026	1	141.55	0.00	141.55	0.00	CHK
977944-QPVLPX	IN	1	232.0	04/23/2026		05/06/2026		19.34	0.00	19.34	0.00	CHK
Total For Vendor 1205:								188.27	0.00	188.27	0.00	
Invoice Count:								3				
Vendor: 1287	MAXXSOUTH BROADBAND							Balance:		248.00		
25164629	IN	1	232.0	04/06/2026		04/23/2026	1	138.00	0.00	138.00	0.00	CHK
Total For Vendor 1287:								138.00	0.00	138.00	0.00	
Invoice Count:								1				

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 5

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1323 MISSISSIPPI STATE UNIVERSITY							Balance:	1,838.49				
TVA ENERGY RIGHT M	IN	1	232.0	04/28/2026		05/06/2026		1,838.49	0.00	1,838.49	0.00	CHK
Total For Vendor 1323:								1,838.49	0.00	1,838.49	0.00	
Invoice Count:								1				
Vendor: 99009732 MS DEPT OF REVENUE (TAGS)							Balance:	24.00				
TK 83-04282026	IN	1	232.0	04/28/2026		05/06/2026		12.00	0.00	12.00	0.00	CHK
TK 84-04282026	IN	1	232.0	04/28/2026		05/06/2026		12.00	0.00	12.00	0.00	CHK
Total For Vendor 99009732:								24.00	0.00	24.00	0.00	
Invoice Count:								2				
Vendor: 1394 NARRATIVE 12 LLC							Balance:	4,500.00				
04252026	IN	1	232.0	04/25/2026		05/06/2026	1	4,500.00	0.00	4,500.00	0.00	DD
Total For Vendor 1394:								4,500.00	0.00	4,500.00	0.00	
Invoice Count:								1				
Vendor: 1400 NESCO							Balance:	5,911.53				
S2795850.001	IN	1	232.0	04/09/2026		05/06/2026	1	261.01	0.00	261.01	0.00	DD
S2796748.001	IN	1	232.0	04/14/2026		05/06/2026	1	489.93	0.00	489.93	0.00	DD
S2797217.001	IN	1	232.0	04/15/2026		05/06/2026	1	6.79	0.00	6.79	0.00	DD
S2798495.001	IN	1	232.0	04/22/2026		05/06/2026		583.42	0.00	583.42	0.00	DD
Total For Vendor 1400:								1,341.15	0.00	1,341.15	0.00	
Invoice Count:								4				
Vendor: 21531 O'REILLY AUTO PARTS							Balance:	288.86				
0997-472603	IN	1	232.0	04/13/2026		05/06/2026	1	205.46	0.00	205.46	0.00	CHK
0997-472628	IN	1	232.0	04/13/2026		05/06/2026	1	11.17	0.00	11.17	0.00	CHK
0997-472770	IN	1	232.0	04/14/2026		05/06/2026	1	72.23	0.00	72.23	0.00	CHK
Total For Vendor 21531:								288.86	0.00	288.86	0.00	
Invoice Count:								3				

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 6

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1525 OKTIBBEHA CO. CO-OP							Balance:	853.26				
1208625	IN	1	232.0	04/10/2026		05/06/2026	1	34.95	0.00	34.95	0.00	DD
Total For Vendor 1525:								34.95	0.00	34.95	0.00	
Invoice Count:								1				
Vendor: 1521 ONLINE COLLECTIONS							Balance:	1,832.67				
044600000381	IN	1	232.0	02/28/2026		05/06/2026	1	696.03	0.00	696.03	0.00	DD
044600000384	IN	1	232.0	03/31/2026		05/06/2026	1	1,136.64	0.00	1,136.64	0.00	DD
Total For Vendor 1521:								1,832.67	0.00	1,832.67	0.00	
Invoice Count:								2				
Vendor: 1662 PROGRAPHICS							Balance:	650.00				
6263	IN	1	232.0	04/13/2026		05/06/2026	1	650.00	0.00	650.00	0.00	DD
Total For Vendor 1662:								650.00	0.00	650.00	0.00	
Invoice Count:								1				
Vendor: 804 QUADIENT LEASING USA INC							Balance:	159.80				
P2323983	IN	1	232.0	04/15/2026		05/06/2026	1	159.80	0.00	159.80	0.00	CHK
Total For Vendor 804:								159.80	0.00	159.80	0.00	
Invoice Count:								1				
Vendor: 1800 RACKLEY OIL, INC.							Balance:	2,661.79				
666559	IN	1	232.0	04/21/2026		05/06/2026	1	20.60	0.00	20.60	0.00	DD
Total For Vendor 1800:								20.60	0.00	20.60	0.00	
Invoice Count:								1				
Vendor: 1816 REGULATORY COMPLIANCE SERVIC							Balance:	395.00				
J188-01/05/2026	IN	1	232.0	01/05/2026		01/21/2026	1	395.00	0.00	0.00	395.00	HOLD CHK
Total For Vendor 1816:								395.00	0.00	0.00	395.00	
Invoice Count:								1				

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 7

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1887 S & S LINE SERVICE INC							Balance:	26,998.20				
3134	IN	1	232.0	04/17/2026		05/06/2026	1	1,643.60	0.00	1,643.60	0.00	DD
3135	IN	1	232.0	04/17/2026		05/06/2026	1	6,077.60	0.00	6,077.60	0.00	DD
3136	IN	1	232.0	04/17/2026		05/06/2026	1	6,077.60	0.00	6,077.60	0.00	DD
3137	IN	1	232.0	04/24/2026		05/06/2026	1	1,643.60	0.00	1,643.60	0.00	DD
3138	IN	1	232.0	04/24/2026		05/06/2026	1	5,478.20	0.00	5,478.20	0.00	DD
3139	IN	1	232.0	04/24/2026		05/06/2026	1	6,077.60	0.00	6,077.60	0.00	DD
Total For Vendor 1887:								26,998.20	0.00	26,998.20	0.00	
Invoice Count:								6				
Vendor: 1904 STARKVILLE COMMUNITY FOUNDATION							Balance:	730.21				
HELPING HANDS 2026-	IN	1	232.0	04/28/2026		05/06/2026		730.21	0.00	730.21	0.00	CHK
Total For Vendor 1904:								730.21	0.00	730.21	0.00	
Invoice Count:								1				
Vendor: 1947 STATE SYSTEMS							Balance:	2,301.00				
148067787	IN	1	232.0	04/15/2026		05/06/2026	1	2,301.00	0.00	2,301.00	0.00	DD
Total For Vendor 1947:								2,301.00	0.00	2,301.00	0.00	
Invoice Count:								1				
Vendor: 1945 SULLIVAN'S							Balance:	51.98				
100564	IN	1	232.0	04/23/2026		05/06/2026	1	51.98	0.00	51.98	0.00	DD
Total For Vendor 1945:								51.98	0.00	51.98	0.00	
Invoice Count:								1				
Vendor: 1823 SUNSTAR INSURANCE SERVICES							Balance:	175.00				
1500075	IN	1	232.0	04/13/2026		05/06/2026	1	175.00	0.00	175.00	0.00	CHK
Total For Vendor 1823:								175.00	0.00	175.00	0.00	
Invoice Count:								1				
Vendor: 21229 TECHNAGLASS							Balance:	299.00				
37702	IN	1	232.0	04/21/2026		05/06/2026		299.00	0.00	299.00	0.00	DD
Total For Vendor 21229:								299.00	0.00	299.00	0.00	
Invoice Count:								1				

04/28/2026 3:45:43 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 8

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 2322 WATKINS, WARD & STAFFORD							Balance:	32,175.00				
309947	IN	1	232.0	03/31/2026		05/06/2026	1	32,175.00	0.00	32,175.00	0.00	CHK
Total For Vendor 2322:								32,175.00	0.00	32,175.00	0.00	
Invoice Count:								1				
Vendor: 2333 WILSON'S TREE SERVICE LLC.							Balance:	250.00				
150	IN	1	232.0	04/16/2026		05/06/2026	1	250.00	0.00	250.00	0.00	DD
Total For Vendor 2333:								250.00	0.00	250.00	0.00	
Invoice Count:								1				

ACCOUNTS PAYABLE CHECK PRINT

Vendor Detail

Gross: 107,371.84
Discount: 0.00
Current: 104,147.67
Future: 3,224.17
Disputed: 6,149.17
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 05/06/2026 **Update:** No
Check Date: 05/06/2026 **Selection:** Selected AP GL Accounts
Direct Deposit/E-Payment Date: 05/06/2026 **Vendor Group:** All
Discount Cutoff Date: 05/06/2026 **Invoice Type:** All
Print Duplicates: Yes
Process \$0.00 Stubs: Yes

Total Cash Disbursements

<u>Bank</u>	<u>GL Division</u>	<u>GL Account</u>	<u>Amount</u>		
6 - RENASANT BANK-ELEC GE	1 - Starkville Electric Dept.	131.8 - CASH IN BANK - ELECTR	104,147.67		
Total Check Amount:	44,337.27	Total Checks:	11	Total Invoices:	70
Total Direct Deposit Amount:	59,810.40	Total Direct Deposits:	28	Total Misc Credits:	1
Total E-Payment Amount:	0.00	Total E-Payments:	0	Total Vendors:	42
Total Cash Disbursements:	104,147.67				

04/28/2026 4:56:37 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 1

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
116 AMAZON CAPITAL SERVICES	04/13/26	05/06/26	14VN-T6JX-TVVV	SUPPLIES	29.97			
116 AMAZON CAPITAL SERVICES	04/14/26	05/06/26	1CLF-LWLQ-4WFR	SUPPLIES	398.52			
116 AMAZON CAPITAL SERVICES	04/20/26	05/06/26	11DL-9Y1Y-CGD4	TOOLS	69.99			
116 AMAZON CAPITAL SERVICES	04/20/26	05/06/26	1RN6-4HJN-CH9G	MATERIALS	85.45			
Total for Vendor - 116:					583.93	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	04/03/26	05/06/26	5533276	SUPPLIES	886.77			
107 AMERICAN PAPER & TWINE CO	04/08/26	05/06/26	5536718	SUPPLIES	72.37			
107 AMERICAN PAPER & TWINE CO	04/15/26	05/06/26	5544272	SUPPLIES	481.46			
Total for Vendor - 107:					1,440.60	0.00	0.00	0.00
123 ATCO INTERNATIONAL	04/13/26	05/06/26	I0656940	SUPPLIES	178.70			
Total for Vendor - 123:					178.70	0.00	0.00	0.00
124 ATMOS ENERGY	04/10/26	05/06/26	3020752702-04/10/26	UTILITY BILL	109.63			
124 ATMOS ENERGY	04/13/26	05/06/26	3020752962-04/13/26	UTILITY BILL	80.25			
Total for Vendor - 124:					189.88	0.00	0.00	0.00
196 AUTOZONE	04/17/26	05/06/26	00426606520	MAINTENANCE	21.09			
Total for Vendor - 196:					21.09	0.00	0.00	0.00
20303 C SPIRE	03/31/26	05/06/26	0031571838 2026-03	CELL PHONE SERVICE	617.47			
Total for Vendor - 20303:					617.47	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	04/13/26	05/06/26	S100446642.001	MATERIALS	2,152.80			
20220 CENTRAL PIPE SUPPLY	04/13/26	05/06/26	S100447435.002	MATERIALS	3,418.74			
Total for Vendor - 20220:					5,571.54	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	04/13/26	05/06/26	MS03115960	MATERIALS	1,125.00			
20362 CONSOLIDATED PIPE & SUPPL	04/15/26	05/06/26	MS03116006	MATERIALS	840.00			
20362 CONSOLIDATED PIPE & SUPPL	04/15/26	05/06/26	MS0316005	MATERIALS	300.00			
20362 CONSOLIDATED PIPE & SUPPL	04/20/26	05/06/26	MS03116131	MATERIALS	550.00			
20362 CONSOLIDATED PIPE & SUPPL	04/23/26	05/06/26	MS03116215	MATERIALS	4,975.00			
20362 CONSOLIDATED PIPE & SUPPL	04/24/26	05/06/26	MS03116230	MATERIALS	4,422.50			
Total for Vendor - 20362:					12,212.50	0.00	0.00	0.00
486 DOSS ELECTRIC, INC.	04/01/26	04/08/26	04012026	GENERATOR	4,925.00			
486 DOSS ELECTRIC, INC.	04/17/26	05/06/26	9451	PROFESSIONAL SERVICES	1,102.20			
Total for Vendor - 486:					6,027.20	0.00	0.00	0.00

04/28/2026 4:56:37 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 2

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
496 EAST MISS LUMBER	04/14/26	05/06/26	224793	MAINTENANCE	79.56			
496 EAST MISS LUMBER	04/14/26	05/06/26	224794	TOOLS	85.97			
496 EAST MISS LUMBER	04/14/26	05/06/26	224819	TOOLS	19.99			
496 EAST MISS LUMBER	04/14/26	05/06/26	224856	TOOLS	29.97			
496 EAST MISS LUMBER	04/14/26		C32010	RETURN	-18.00			
Total for Vendor - 496:					197.49	0.00	0.00	0.00
604 FASTENAL COMPANY	04/16/26	05/06/26	MSSTA114286	SAFETY SUPPLIES	463.68			
Total for Vendor - 604:					463.68	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	04/17/26	05/06/26	0888706-1	MATERIALS	2.20			
600 FERGUSON ENTERPRISES LLC	04/17/26	05/06/26	0890095	MATERIALS	368.00			
Total for Vendor - 600:					370.20	0.00	0.00	0.00
726 GRAYBAR FINANCIAL SERVICE	04/08/26	05/06/26	20092732	DEVISE INSURANCE	344.69			
Total for Vendor - 726:					344.69	0.00	0.00	0.00
20702 HACH	04/08/26	05/06/26	14951286	TESTING SUPPLIES	1,311.40			
20702 HACH	04/20/26	05/06/26	14965990	LAB SUPPLIES	61.17			
Total for Vendor - 20702:					1,372.57	0.00	0.00	0.00
751 HAZEN AND SAWYER	04/10/26	05/06/26	31731-000-4	JOSEY CREEK PUMP STATION	29,425.00			
Total for Vendor - 751:					29,425.00	0.00	0.00	0.00
20700 HEMPHILL CONSTRUCTION CO.	03/27/26	05/06/26	H25138-01	CAPITAL PROJECT	44,768.00			
20700 HEMPHILL CONSTRUCTION CO.	03/31/26	05/06/26	H24214-4	INFLUENT PUMP STATION RE	78,700.00			
20700 HEMPHILL CONSTRUCTION CO.	04/20/26	05/06/26	H25138-02F	CAPITAL PROJECT	13,182.00			
Total for Vendor - 20700:					136,650.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	04/14/26	05/06/26	197603	PUMP FITTINGS	316.00			
20765 HYDRA SERVICE, INC.	04/20/26	05/06/26	197823	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	04/27/26	05/06/26	198058	PUMP RENTAL	1,166.00			
Total for Vendor - 20765:					6,840.00	0.00	0.00	0.00
1010 JT RAY COMPANY	04/15/26	05/06/26	74987	COPIER SERVICE	104.26			
Total for Vendor - 1010:					104.26	0.00	0.00	0.00
21168 LEE'S PRECAST CONCRETE	04/17/26	05/06/26	199564	MATERIALS	3,516.00			
Total for Vendor - 21168:					3,516.00	0.00	0.00	0.00
1205 LOWE'S	04/09/26	05/06/26	991237-QNYXKM	SUPPLIES	79.41			

04/28/2026 4:56:37 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 3

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	04/17/26	05/06/26	990039-QPBJTZ	MATERIALS	73.14			
Total for Vendor - 1205:					152.55	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	04/14/26	05/06/26	03654	SAFETY SUPPLIES	481.97			
Total for Vendor - 1361:					481.97	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	04/10/26	05/06/26	25178453	ACCT# 8282 41 102 0140696	110.00			
Total for Vendor - 1287:					110.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	04/10/26	05/06/26	1010180	CONCRETE	372.50			
1322 MMC MATERIALS, INC.	04/21/26	05/06/26	1012473	CONCRETE	402.50			
1322 MMC MATERIALS, INC.	04/22/26	05/06/26	1012743	CONCRETE	483.75			
1322 MMC MATERIALS, INC.	04/23/26	05/06/26	1013029	CONCRETE	546.00			
Total for Vendor - 1322:					1,804.75	0.00	0.00	0.00
21396 NEEL-SCHAFFER	03/10/26	05/06/26	1114004	CURRY ST WELL REHAB - W9	974.08			
21396 NEEL-SCHAFFER	03/10/26	05/06/26	1114005	BLUEFIELD WTP REHAB - W1	4,078.73			
21396 NEEL-SCHAFFER	03/10/26	05/06/26	1114008	BLUEFIELD STAGE WATER R	719.93			
21396 NEEL-SCHAFFER	04/07/26	05/06/26	1114906	NEW WATER WELL & WATER	26,349.11			
Total for Vendor - 21396:					32,121.85	0.00	0.00	0.00
1400 NESCO	02/13/26	05/06/26	S2783193.001	EQUIPMENT	4,510.00			
1400 NESCO	04/14/26	05/06/26	S2796955.001	MATERIALS	60.38			
Total for Vendor - 1400:					4,570.38	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	03/30/26	05/06/26	1203530	UNIFORMS	120.77			
1525 OKTIBBEHA CO. CO-OP	04/09/26	05/06/26	1208347	UNIFORMS	77.71			
1525 OKTIBBEHA CO. CO-OP	04/10/26	05/06/26	1208808	MATERIALS	127.50			
1525 OKTIBBEHA CO. CO-OP	04/15/26	05/06/26	1210980	MATERIALS	216.99			
1525 OKTIBBEHA CO. CO-OP	04/15/26	05/06/26	1211037	SUPPLIES	116.04			
1525 OKTIBBEHA CO. CO-OP	04/15/26	05/06/26	1211089	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	04/17/26	05/06/26	1212483	MATERIALS	39.00			
1525 OKTIBBEHA CO. CO-OP	04/20/26	05/06/26	1213483	MATERIALS	10.50			
1525 OKTIBBEHA CO. CO-OP	04/23/26	05/06/26	1214565	MATERIALS	31.80			
1525 OKTIBBEHA CO. CO-OP	04/24/26	05/06/26	1215414	MATERIALS	39.00			
Total for Vendor - 1525:					818.31	0.00	0.00	0.00
21547 PAUL'S WELDING	04/16/26	05/06/26	1822	MAINTENANCE	240.00			
Total for Vendor - 21547:					240.00	0.00	0.00	0.00

04/28/2026 4:56:37 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 4

Beginning Date: 05/06/2026

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1800 RACKLEY OIL, INC.	03/09/26	05/06/26	663745	DIESEL	848.63			
1800 RACKLEY OIL, INC.	03/11/26	05/06/26	663864	VEHICLE MAINTENANCE	141.12			
1800 RACKLEY OIL, INC.	03/12/26	05/06/26	663953	DIESEL	787.25			
1800 RACKLEY OIL, INC.	03/20/26	05/06/26	664391	FUEL	864.19			
Total for Vendor - 1800:					2,641.19	0.00	0.00	0.00
21860 RJ YOUNG COMPANY	04/21/26	05/06/26	INV8017045	COPIER SERVICE	33.00			
Total for Vendor - 21860:					33.00	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	03/12/26	05/06/26	20262841	MATERIALS	4,460.68			
Total for Vendor - 1917:					4,460.68	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
2024 THOMPSON MACHINERY	04/16/26	05/06/26	WO0330026963	MAINTENANCE	1,811.50			
Total for Vendor - 2024:					1,811.50	0.00	0.00	0.00
2098 ULINE	04/16/26	05/06/26	206827211	TOOLS	490.25			
2098 ULINE	04/24/26	05/06/26	207205074	SUPPLIES	489.73			
Total for Vendor - 2098:					979.98	0.00	0.00	0.00
2104 UPS	04/18/26	05/06/26	000012031F166	POSTAGE	81.26			
2104 UPS	04/25/26	05/06/26	000012031F176	SHIPPING	109.00			
Total for Vendor - 2104:					190.26	0.00	0.00	0.00
22111 USA BLUEBOOK	04/10/26	05/06/26	INV01016278	MATERIALS	41.97			
22111 USA BLUEBOOK	04/17/26	05/06/26	INV01023183	LAB SUPPLIES	1,487.89			
Total for Vendor - 22111:					1,529.86	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	04/03/26	05/06/26	04-1097991	TESTING	360.00			
22202 WAYPOINT ANALYTICAL	04/14/26	05/06/26	04-1098198	TESTING	394.00			
22202 WAYPOINT ANALYTICAL	04/22/26	05/06/26	04-1098372	TESTING	360.00			
Total for Vendor - 22202:					1,114.00	0.00	0.00	0.00
Grand Total:					\$ 256,448.80	\$ 0.00	\$ 0.00	\$ 18,000.00

04/28/2026 4:56:37 pm

**ACCOUNTS PAYABLE
AGING INVOICE**

Page: 5

Beginning Date: 05/06/2026**PARAMETERS ENTERED:**

Beginning Date: 05/06/2026
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

04/28/2026 4:56:22 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 1

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 116 AMAZON CAPITAL SERVICES							Balance:	2,271.33				
14VN-T6JX-TVVV	IN	2	231.1	04/13/2026		05/06/2026	2	29.97	0.00	29.97	0.00	DD
1CLF-LWLQ-4WFR	IN	2	231.1	04/14/2026		05/06/2026	2	398.52	0.00	398.52	0.00	DD
11DL-9Y1Y-CGD4	IN	2	231.1	04/20/2026		05/06/2026	2	69.99	0.00	69.99	0.00	DD
1RN6-4HJN-CH9G	IN	2	231.1	04/20/2026		05/06/2026	2	85.45	0.00	85.45	0.00	DD
Total For Vendor 116:								583.93	0.00	583.93	0.00	
Invoice Count:								4				
Vendor: 107 AMERICAN PAPER & TWINE CO.							Balance:	1,440.60				
5533276	IN	2	231.1	04/03/2026		05/06/2026	2	886.77	0.00	886.77	0.00	DD
5536718	IN	2	231.1	04/08/2026		05/06/2026	2	72.37	0.00	72.37	0.00	DD
5544272	IN	2	231.1	04/15/2026		05/06/2026		481.46	0.00	481.46	0.00	DD
Total For Vendor 107:								1,440.60	0.00	1,440.60	0.00	
Invoice Count:								3				
Vendor: 123 ATCO INTERNATIONAL							Balance:	178.70				
10656940	IN	2	231.1	04/13/2026		05/06/2026		178.70	0.00	178.70	0.00	DD
Total For Vendor 123:								178.70	0.00	178.70	0.00	
Invoice Count:								1				
Vendor: 124 ATMOS ENERGY							Balance:	189.88				
3020752702-04/10/26	IN	2	231.1	04/10/2026		05/06/2026	2	109.63	0.00	109.63	0.00	DD
3020752962-04/13/26	IN	2	231.1	04/13/2026		05/06/2026	2	80.25	0.00	80.25	0.00	DD
Total For Vendor 124:								189.88	0.00	189.88	0.00	
Invoice Count:								2				
Vendor: 196 AUTOZONE							Balance:	21.09				
00426606520	IN	2	231.1	04/17/2026		05/06/2026	2	21.09	0.00	21.09	0.00	DD
Total For Vendor 196:								21.09	0.00	21.09	0.00	
Invoice Count:								1				

04/28/2026 4:56:22 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 2

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 20303 C SPIRE							Balance:	617.47				
0031571838 2026-03	IN	2	231.1	03/31/2026		05/06/2026	2	617.47	0.00	617.47	0.00	CHK
Total For Vendor 20303:								617.47	0.00	617.47	0.00	
Invoice Count:								1				
Vendor: 20220 CENTRAL PIPE SUPPLY							Balance:	5,571.54				
S100446642.001	IN	2	231.1	04/13/2026		05/06/2026	2	2,152.80	0.00	2,152.80	0.00	DD
S100447435.002	IN	2	231.1	04/13/2026		05/06/2026	2	3,418.74	0.00	3,418.74	0.00	DD
Total For Vendor 20220:								5,571.54	0.00	5,571.54	0.00	
Invoice Count:								2				
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY							Balance:	12,212.50				
MS03115960	IN	2	231.1	04/13/2026		05/06/2026	2	1,125.00	0.00	1,125.00	0.00	DD
MS03116006	IN	2	231.1	04/15/2026		05/06/2026	2	840.00	0.00	840.00	0.00	DD
MS0316005	IN	2	231.1	04/15/2026		05/06/2026	2	300.00	0.00	300.00	0.00	DD
MS03116131	IN	2	231.1	04/20/2026		05/06/2026	2	550.00	0.00	550.00	0.00	DD
MS03116215	IN	2	231.1	04/23/2026		05/06/2026	2	4,975.00	0.00	4,975.00	0.00	DD
MS03116230	IN	2	231.1	04/24/2026		05/06/2026	2	4,422.50	0.00	4,422.50	0.00	DD
Total For Vendor 20362:								12,212.50	0.00	12,212.50	0.00	
Invoice Count:								6				
Vendor: 486 DOSS ELECTRIC, INC.							Balance:	6,027.20				
04012026	IN	2	231.1	04/01/2026		04/08/2026	2	4,925.00	0.00	0.00	4,925.00	HOLD CHK
9451	IN	2	231.1	04/17/2026		05/06/2026		1,102.20	0.00	1,102.20	0.00	CHK
Total For Vendor 486:								6,027.20	0.00	1,102.20	4,925.00	
Invoice Count:								2				

ACCOUNTS PAYABLE CHECK PRINT

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 496 EAST MISS LUMBER							Balance:	249.45				
224793	IN	2	231.1	04/14/2026		05/06/2026	2	79.56	0.00	79.56	0.00	CHK
224794	IN	2	231.1	04/14/2026		05/06/2026	2	85.97	0.00	85.97	0.00	CHK
224819	IN	2	231.1	04/14/2026		05/06/2026	2	19.99	0.00	19.99	0.00	CHK
224856	IN	2	231.1	04/14/2026		05/06/2026	2	29.97	0.00	29.97	0.00	CHK
C32010	MC	2	231.1	04/14/2026			2	-18.00	0.00	-18.00	0.00	
Total For Vendor 496:								197.49	0.00	197.49	0.00	
Invoice Count:								5				
Vendor: 604 FASTENAL COMPANY							Balance:	927.36				
MSSTA114286	IN	2	231.1	04/16/2026		05/06/2026	2	463.68	0.00	463.68	0.00	DD
Total For Vendor 604:								463.68	0.00	463.68	0.00	
Invoice Count:								1				
Vendor: 600 FERGUSON ENTERPRISES LLC							Balance:	370.20				
0888706-1	IN	2	231.1	04/17/2026		05/06/2026	2	2.20	0.00	2.20	0.00	DD
0890095	IN	2	231.1	04/17/2026		05/06/2026	2	368.00	0.00	368.00	0.00	DD
Total For Vendor 600:								370.20	0.00	370.20	0.00	
Invoice Count:								2				
Vendor: 726 GRAYBAR FINANCIAL SERVICES							Balance:	344.69				
20092732	IN	2	231.1	04/08/2026		05/06/2026	2	344.69	0.00	344.69	0.00	CHK
Total For Vendor 726:								344.69	0.00	344.69	0.00	
Invoice Count:								1				
Vendor: 20702 HACH							Balance:	1,372.57				
14951286	IN	2	231.1	04/08/2026		05/06/2026	2	1,311.40	0.00	1,311.40	0.00	DD
14965990	IN	2	231.1	04/20/2026		05/06/2026	2	61.17	0.00	61.17	0.00	DD
Total For Vendor 20702:								1,372.57	0.00	1,372.57	0.00	
Invoice Count:								2				

04/28/2026 4:56:22 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 4

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 751 HAZEN AND SAWYER							Balance:	29,425.00				
31731-000-4	IN	2	231.1	04/10/2026		05/06/2026	2	29,425.00	0.00	29,425.00	0.00	CHK
Total For Vendor 751:								29,425.00	0.00	29,425.00	0.00	
Invoice Count:								1				
Vendor: 20700 HEMPHILL CONSTRUCTION CO.							Balance:	136,650.00				
H25138-01	IN	2	231.1	03/27/2026		05/06/2026		44,768.00	0.00	44,768.00	0.00	DD
H24214-4	IN	2	231.1	03/31/2026		05/06/2026	2	78,700.00	0.00	78,700.00	0.00	DD
H25138-02F	IN	2	231.1	04/20/2026		05/06/2026		13,182.00	0.00	13,182.00	0.00	DD
Total For Vendor 20700:								136,650.00	0.00	136,650.00	0.00	
Invoice Count:								3				
Vendor: 20765 HYDRA SERVICE, INC.							Balance:	6,840.00				
197603	IN	2	231.1	04/14/2026		05/06/2026	2	316.00	0.00	316.00	0.00	DD
197823	IN	2	231.1	04/20/2026		05/06/2026	2	5,358.00	0.00	5,358.00	0.00	DD
198058	IN	2	231.1	04/27/2026		05/06/2026	2	1,166.00	0.00	1,166.00	0.00	DD
Total For Vendor 20765:								6,840.00	0.00	6,840.00	0.00	
Invoice Count:								3				
Vendor: 1010 JT RAY COMPANY							Balance:	816.71				
74987	IN	2	231.1	04/15/2026		05/06/2026	2	104.26	0.00	104.26	0.00	DD
Total For Vendor 1010:								104.26	0.00	104.26	0.00	
Invoice Count:								1				
Vendor: 21168 LEE'S PRECAST CONCRETE							Balance:	3,516.00				
199564	IN	2	231.1	04/17/2026		05/06/2026		3,516.00	0.00	3,516.00	0.00	DD
Total For Vendor 21168:								3,516.00	0.00	3,516.00	0.00	
Invoice Count:								1				
Vendor: 1205 LOWE'S							Balance:	340.82				
991237-QNYXKM	IN	2	231.1	04/09/2026		05/06/2026	2	79.41	0.00	79.41	0.00	CHK
990039-QPBJTZ	IN	2	231.1	04/17/2026		05/06/2026	2	73.14	0.00	73.14	0.00	CHK
Total For Vendor 1205:								152.55	0.00	152.55	0.00	
Invoice Count:								2				

04/28/2026 4:56:22 pm

ACCOUNTS PAYABLE CHECK PRINT

Page: 5

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1361 M & M PROSAFETY SUPPLY							Balance:	481.97				
03654	IN	2	231.1	04/14/2026		05/06/2026	2	481.97	0.00	481.97	0.00	DD
Total For Vendor 1361:								481.97	0.00	481.97	0.00	
Invoice Count:								1				
Vendor: 1287 MAXXSOUTH BROADBAND							Balance:	248.00				
25178453	IN	2	231.1	04/10/2026		05/06/2026	2	110.00	0.00	110.00	0.00	CHK
Total For Vendor 1287:								110.00	0.00	110.00	0.00	
Invoice Count:								1				
Vendor: 1322 MMC MATERIALS, INC.							Balance:	1,804.75				
1010180	IN	2	231.1	04/10/2026		05/06/2026	2	372.50	0.00	372.50	0.00	DD
1012473	IN	2	231.1	04/21/2026		05/06/2026	2	402.50	0.00	402.50	0.00	DD
1012743	IN	2	231.1	04/22/2026		05/06/2026	2	483.75	0.00	483.75	0.00	DD
1013029	IN	2	231.1	04/23/2026		05/06/2026	2	546.00	0.00	546.00	0.00	DD
Total For Vendor 1322:								1,804.75	0.00	1,804.75	0.00	
Invoice Count:								4				
Vendor: 21396 NEEL-SCHAFFER							Balance:	32,121.85				
1114004	IN	2	231.1	03/10/2026		05/06/2026	2	974.08	0.00	974.08	0.00	DD
1114005	IN	2	231.1	03/10/2026		05/06/2026	2	4,078.73	0.00	4,078.73	0.00	DD
1114008	IN	2	231.1	03/10/2026		05/06/2026	2	719.93	0.00	719.93	0.00	DD
1114906	IN	2	231.1	04/07/2026		05/06/2026	2	26,349.11	0.00	26,349.11	0.00	DD
Total For Vendor 21396:								32,121.85	0.00	32,121.85	0.00	
Invoice Count:								4				
Vendor: 1400 NESCO							Balance:	5,911.53				
S2783193.001	IN	2	231.1	02/13/2026		05/06/2026		4,510.00	0.00	4,510.00	0.00	DD
S2796955.001	IN	2	231.1	04/14/2026		05/06/2026	2	60.38	0.00	60.38	0.00	DD
Total For Vendor 1400:								4,570.38	0.00	4,570.38	0.00	
Invoice Count:								2				

04/28/2026 4:56:22 pm

Page: 6

ACCOUNTS PAYABLE CHECK PRINT

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1525 OKTIBBEHA CO. CO-OP							Balance:	853.26				
1203530	IN	2	231.1	03/30/2026		05/06/2026		120.77	0.00	120.77	0.00	DD
1208347	IN	2	231.1	04/09/2026		05/06/2026	2	77.71	0.00	77.71	0.00	DD
1208808	IN	2	231.1	04/10/2026		05/06/2026	2	127.50	0.00	127.50	0.00	DD
1210980	IN	2	231.1	04/15/2026		05/06/2026	2	216.99	0.00	216.99	0.00	DD
1211037	IN	2	231.1	04/15/2026		05/06/2026		116.04	0.00	116.04	0.00	DD
1211089	IN	2	231.1	04/15/2026		05/06/2026	2	39.00	0.00	39.00	0.00	DD
1212483	IN	2	231.1	04/17/2026		05/06/2026	2	39.00	0.00	39.00	0.00	DD
1213483	IN	2	231.1	04/20/2026		05/06/2026	2	10.50	0.00	10.50	0.00	DD
1214565	IN	2	231.1	04/23/2026		05/06/2026	2	31.80	0.00	31.80	0.00	DD
1215414	IN	2	231.1	04/24/2026		05/06/2026		39.00	0.00	39.00	0.00	DD
Total For Vendor 1525:								818.31	0.00	818.31	0.00	
Invoice Count:								10				
Vendor: 21547 PAUL'S WELDING							Balance:	240.00				
1822	IN	2	231.1	04/16/2026		05/06/2026	2	240.00	0.00	240.00	0.00	CHK
Total For Vendor 21547:								240.00	0.00	240.00	0.00	
Invoice Count:								1				
Vendor: 1800 RACKLEY OIL, INC.							Balance:	2,661.79				
663745	IN	2	231.1	03/09/2026		05/06/2026	2	848.63	0.00	848.63	0.00	DD
663864	IN	2	231.1	03/11/2026		05/06/2026	2	141.12	0.00	141.12	0.00	DD
663953	IN	2	231.1	03/12/2026		05/06/2026	2	787.25	0.00	787.25	0.00	DD
664391	IN	2	231.1	03/20/2026		05/06/2026	2	864.19	0.00	864.19	0.00	DD
Total For Vendor 1800:								2,641.19	0.00	2,641.19	0.00	
Invoice Count:								4				
Vendor: 21860 RJ YOUNG COMPANY							Balance:	33.00				
INV8017045	IN	2	231.1	04/21/2026		05/06/2026	1	33.00	0.00	33.00	0.00	DD
Total For Vendor 21860:								33.00	0.00	33.00	0.00	
Invoice Count:								1				

ACCOUNTS PAYABLE CHECK PRINT

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 1917 RONNIE JONES CONST, INC.							Balance:	4,460.68				
20262841	IN	2	231.1	03/12/2026		05/06/2026		4,460.68	0.00	4,460.68	0.00	DD
Total For Vendor 1917:								4,460.68	0.00	4,460.68	0.00	
Invoice Count:								1				
Vendor: 21892 S&N AIROFLO INC							Balance:	15,261.72				
19297	IN	2	231.1	02/03/2025		02/19/2025		6,000.00	0.00	0.00	6,000.00	HOLD DD
19376	MC	2	231.1	04/29/2025			2	-2,738.28	0.00	0.00	-2,738.28	
19377	IN	2	231.1	04/29/2025		05/21/2025	2	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: 2024 THOMPSON MACHINERY							Balance:	1,811.50				
WO0330026963	IN	2	231.1	04/16/2026		05/06/2026	2	1,811.50	0.00	1,811.50	0.00	DD
Total For Vendor 2024:								1,811.50	0.00	1,811.50	0.00	
Invoice Count:								1				
Vendor: 2098 ULINE							Balance:	979.98				
206827211	IN	2	231.1	04/16/2026		05/06/2026	2	490.25	0.00	490.25	0.00	DD
207205074	IN	2	231.1	04/24/2026		05/06/2026		489.73	0.00	489.73	0.00	DD
Total For Vendor 2098:								979.98	0.00	979.98	0.00	
Invoice Count:								2				
Vendor: 2104 UPS							Balance:	190.26				
000012031F166	IN	2	231.1	04/18/2026		05/06/2026	2	81.26	0.00	81.26	0.00	CHK
000012031F176	IN	2	231.1	04/25/2026		05/06/2026		109.00	0.00	109.00	0.00	CHK
Total For Vendor 2104:								190.26	0.00	190.26	0.00	
Invoice Count:								2				
Vendor: 22111 USA BLUEBOOK							Balance:	1,529.86				
INV01016278	IN	2	231.1	04/10/2026		05/06/2026	2	41.97	0.00	41.97	0.00	DD
INV01023183	IN	2	231.1	04/17/2026		05/06/2026	2	1,487.89	0.00	1,487.89	0.00	DD
Total For Vendor 22111:								1,529.86	0.00	1,529.86	0.00	
Invoice Count:								2				

04/28/2026 4:56:22 pm

**ACCOUNTS PAYABLE
CHECK PRINT**

Page: 8

Vendor Detail

Invoice	Type	----- AP GL -----		Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
		Div	Account									
Vendor: 22202	WAYPOINT ANALYTICAL						Balance:	1,114.00				
04-1097991	IN	2	231.1	04/03/2026		05/06/2026	2	360.00	0.00	360.00	0.00	DD
04-1098198	IN	2	231.1	04/14/2026		05/06/2026	2	394.00	0.00	394.00	0.00	DD
04-1098372	IN	2	231.1	04/22/2026		05/06/2026	2	360.00	0.00	360.00	0.00	DD
Total For Vendor 22202:								1,114.00	0.00	1,114.00	0.00	
Invoice Count:								3				

ACCOUNTS PAYABLE CHECK PRINT

Vendor Detail

Gross: 274,448.80
Discount: 0.00
Current: 254,262.08
Future: 20,186.72
Disputed: 22,925.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 05/06/2026

Update: No

Check Date: 05/06/2026

Selection: Selected AP GL Accounts

Direct Deposit/E-Payment Date: 05/06/2026

Vendor Group: All

Discount Cutoff Date: 05/06/2026

Invoice Type: All

Print Duplicates: Yes

Process \$0.00 Stubs: Yes

Total Cash Disbursements

<u>Bank</u>	<u>GL Division</u>	<u>GL Account</u>	<u>Amount</u>
7 - RENASANT BANK-WATER	2 - Starkville Water Dept.	131.8 - CASH IN BANK - WATER	254,262.08

Total Check Amount:	32,379.66	Total Checks:	9	Total Invoices:	84
Total Direct Deposit Amount:	221,882.42	Total Direct Deposits:	26	Total Misc Credits:	2
Total E-Payment Amount:	0.00	Total E-Payments:	0	Total Vendors:	36
Total Cash Disbursements:	254,262.08				

Starkville Utilities
April 1, 2026 - April 30, 2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4/10/2026	Direct Deposit	Starkville Electric Payroll	71,415.53
4/10/2026	Direct Deposit	Starkville Water Payroll	46,972.32
4/24/2026	Direct Deposit	Starkville Electric Payroll	71,225.11
4/24/2026	Direct Deposit	Starkville Water Payroll	46,100.00
4/15/2026	IRS	4/10/26 PR 941 Tax	36,056.09
4/15/2026	IRS	3/24/26 PR 941 Tax	36,511.68
4/15/2026	MS Dept Rev	Mar 2026 WH Tax	7,529.52
4/20/2026	MS Dept Rev	Mar 2026 Sales Tax - Electric	69,772.73
4/20/2026	MS Dept Rev	Mar 2026 Sales Tax - Water	28,199.32
4/15/2026	MDHS	Mar 2026 Child Support	2,783.90
4/15/2026	AFLAC	Mar 2026 Aflac - Electric	1,245.08
4/15/2026	AFLAC	Mar 2026 Aflac - Water	743.30
4/9/2026	MS PERS	Mar 2026 PERS	88,977.12
4/9/2026	MS Deferred Comp	Mar 2026 MS DC	3,299.28
4/14/2026	Starkville Athletic Club	Membership Fees	45.00
4/14/2026	Bison Cash	Garnishment	681.10
4/14/2026	Todd S. Johns CH13 Trustee	Garnishment	1,836.00
4/9/2026	4-County EPA	Utilities	18,029.65
4/21/2026	Refund Checks	Inactive Refund/Credit Bal Refund	8,306.47
4/15/2026	TVA	Purchased Power	3,012,937.40
4/24/2026	MDES	MS Unemployment	2,722.23
Total			<u><u>3,555,388.83</u></u>

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 5, 2026

Page: 1

SUBJECT:

Request authorization to hire Edward Cline Kemp, Jr. as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Intern in the Airport Department.

AMOUNT & SOURCE OF FUNDING:

Edward Cline Kemp, Jr. – This position will be compensated based on actual hours worked, not to exceed 20 hours per week, at a rate of \$10.00 per hour spanning June 1 through July 31, 2026. SOCSD will reimburse the City \$10.00 per hour up to 20 hours worked per week by the participant in compliance with the 21st CCLC grant requirements. The participant is not eligible for benefits except for fringe benefits and Workers' Compensation coverage to be funded by the City of Starkville.

LINE ITEM

New, temporary internship position to be reimbursed by SOCSD in compliance with the 21st CCLC grant from line item # 001-191-440-108.

AUTHORIZATION HISTORY:

This position is inclusive of a continuation of the City's participation in SOCSD's 21st CCLC grant program for Starkville High School Juniors and Seniors. The City will provide a meaningful work opportunity, supervision, performance assessment, timekeeping documentation, and compensation.

REQUESTING DEPARTMENT:

Airport

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Director - Airport

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Director - Airport

Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Edward Cline Kemp, Jr. as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Intern in the Airport Department.

SUBJECT:

Request authorization to hire Logan Wyatt Kroner as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Intern in the Fire Department.

AMOUNT & SOURCE OF FUNDING:

Logan Wyatt Kroner – This position will be compensated based on actual hours worked, not to exceed 20 hours per week, at a rate of \$10.00 per hour spanning June 1 through July 31, 2026. SOCSD will reimburse the City \$10.00 per hour up to 20 hours worked per week by the participant in compliance with the 21st CCLC grant requirements. The participant is not eligible for benefits except for fringe benefits and Workers' Compensation coverage to be funded by the City of Starkville.

LINE ITEM

New, temporary internship position to be reimbursed by SOCSD in compliance with the 21st CCLC grant from line item # 001-191-440-108.

AUTHORIZATION HISTORY:

This position is inclusive of a continuation of the City's participation in SOCSD's 21st CCLC grant program for Starkville High School Juniors and Seniors . The City will provide a meaningful work opportunity, supervision, performance assessment, timekeeping documentation, and compensation.

REQUESTING DEPARTMENT:

Fire

DIRECTOR'S AUTHORIZATION:

Dewayne Davis, Fire Chief

FOR MORE INFORMATION CONTACT:

Dewayne Davis, Fire Chief

Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Logan Wyatt Kroner as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Intern in the Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 5, 2026

Page: 1

SUBJECT:

Request authorization to hire Shonice Oswalt as Intern – Human Resources and Kylie Tuggle and Jayla A. Evans as Starkville Oktibbeha Consolidated School District’s (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Interns in the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

Shonice Oswalt – This position will be compensated based on actual hours worked at \$14.00 per hour. This position will not be eligible for benefits except for fringe benefits and Workers Compensation coverage.

Kylie Tuggle and Jayla A. Evans – These positions will be compensated based on actual hours worked, not to exceed 20 hours per week, at a rate of \$10.00 per hour spanning June 1 through July 31, 2026. SOCSD will reimburse the City \$10.00 per hour up to 20 hours worked per week by the participants in compliance with the 21st CCLC grant requirements. The participants are not eligible for benefits except for fringe benefits and Workers’ Compensation coverage to be funded by the City of Starkville.

LINE ITEM

Budgeted from line item # 001-180-430-108

New, temporary internship positions to be reimbursed by SOCSD in compliance with the 21st CCLC grant from line item # 001-191-440-108.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Ann Hart Smith who completed her internship.

These positions are inclusive of a continuation of the City’s participation in SOCSD’s 21st CCLC grant program for Starkville High School Juniors and Seniors . The City will provide a meaningful work opportunity, supervision, performance assessment, timekeeping documentation, and compensation.

REQUESTING DEPARTMENT:

Human Resources

DIRECTOR’S AUTHORIZATION:

Stacy L. Cobbins, Director of Human Resources

FOR MORE INFORMATION CONTACT:

Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Shonice Oswalt as Intern – Human Resources and Kylie Tuggle and Jayla A. Evans as Starkville Oktibbeha Consolidated School District’s (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Interns in the Human Resources Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 5, 2026

Page: 1

SUBJECT:

Request authorization to hire Carson Sitton as Police Officer – Pre Academy and Roger Rodeheaver as Code Enforcement Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Carson Sitton – Non-exempt salary for one (1) Police Officer – Pre Academy - @ \$47,667.65/year (\$21.32/hour) based on 2236 hours per year.

Roger Rodeheaver – Non-exempt salary for one (1) Code Enforcement Officer - @ \$50,000.00/year (\$24.04/hour) based on 2080 hours per year.

LINE ITEM

Budgeted from line item #001-201-420-103

AUTHORIZATION HISTORY:

These are replacement positions 1) previously vacant as an ARPA Police Officer – Frozen position and 2) held by Steven Cundy who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Carson Sitton as Police Officer – Pre Academy and Roger Rodeheaver as Code Enforcement Officer in the Starkville Police Department.

SUBJECT:

Request authorization to hire Zayvion Harris and Robert Dunn, III as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Interns in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Zayvion Harris and Robert Dunn, III – These positions will be compensated based on actual hours worked, not to exceed 20 hours per week, at a rate of \$10.00 per hour spanning June 1 through July 31, 2026. SOCSD will reimburse the City \$10.00 per hour up to 20 hours worked per week by the participants in compliance with the 21st CCLC grant requirements. The participants are not eligible for benefits except for fringe benefits and Workers' Compensation coverage to be funded by the City of Starkville.

LINE ITEM

New, temporary internship positions to be reimbursed by SOCSD in compliance with the 21st CCLC grant from line item # 001-191-440-108.

AUTHORIZATION HISTORY:

These positions are inclusive of a continuation of the City's participation in SOCSD's 21st CCLC grant program for Starkville High School Juniors and Seniors . The City will provide a meaningful work opportunity, supervision, performance assessment, timekeeping documentation, and compensation.

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Zayvion Harris and Robert Dunn, III as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Interns in the Starkville Utilities Department.

SUBJECT:

Request authorization to hire Dallas Gillespie as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Intern in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Dallas Gillespie – This position will be compensated based on actual hours worked, not to exceed 20 hours per week, at a rate of \$10.00 per hour spanning June 1 through July 31, 2026. SOCSD will reimburse the City \$10.00 per hour up to 20 hours worked per week by the participant in compliance with the 21st CCLC grant requirements. The participant is not eligible for benefits except for fringe benefits and Workers' Compensation coverage to be funded by the City of Starkville.

LINE ITEM

New, temporary internship position to be reimbursed by SOCSD in compliance with the 21st CCLC grant from line item # 001-191-440-108.

AUTHORIZATION HISTORY:

This position is inclusive of a continuation of the City's participation in SOCSD's 21st CCLC grant program for Starkville High School Juniors and Seniors . The City will provide a meaningful work opportunity, supervision, performance assessment, timekeeping documentation, and compensation.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Monica Lairy, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Monica Lairy, Municipal Court Clerk
Stacy L. Cobbins, Director of Human Resources

SUGGESTED MOTION:

Move approval to hire Dallas Gillespie as Starkville Oktibbeha Consolidated School District's (SOCSD) 21st Century Community Learning Center (21st CCLC) grant Intern in the Municipal Court Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 5, 2026

Page: 1

SUBJECT:

Request authorization to promote Jack Miles to Chief Water Treatment Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Jack Miles – Base Salary for Chief Water Treatment Operator

- **Current Salary:** \$55,926.50
- **Proposed Base Salary:** \$80,121.60 (equivalent to \$38.52 per hour, based on 2080 hours and is the compensation equivalent to the budgeted salary.) ((Pay is in accordance with the Promotion Policy i.e., shall be given 10% or minimum salary of the new job (whichever is higher.))

FISCAL NOTE:

Funds are included in the fiscal year 2025/2026 budget. 100% of pay from Water Division, Acct. 801.20.

AUTHORIZATION HISTORY:

This is a replacement position formerly held by David S. Johnston, who resigned, and subsequently Virginia Kilburn who will no longer serve as Interim Chief Water Treatment Operator.

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager

Stacy L. Cobbins, Human Resources Director

SUGGESTED MOTION:

Move approval to promote Jack Miles to Chief Water Treatment Operator in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 5, 2026

Page: 1

SUBJECT:

Request authorization to hire Tiffini Allen as Wastewater Treatment Operator Class I in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Tiffini Allen - non-exempt salary of \$52,249.60 (\$25.12 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2025/2026 budget. 100% of pay from Wastewater Division, Acct. 146.10.

AUTHORIZATION HISTORY:

This is a replacement position formerly held by Hellenthal Ash, who resigned.

REQUESTING DEPARTMENT:

Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager

Stacy L. Cobbins, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Tiffini Allen as Wastewater Treatment Operator - Class I in the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 4.27.26
PAGE: 1 of 6

SUBJECT: Consideration to approve the lowest quote of \$15,750.00 from Pyro Shows, INC for the July 4th community celebration at Cornerstone Park.

AMOUNT & SOURCE OF FUNDING:

SFC Operations Budget

FISCAL NOTE:

A total of six pyrotechnic companies were contacted. Pyro Shows was the only company to respond with a quote totaling \$15,750. Please see attached email notating the five companies and the amount of times we attempted to contact.

AUTHORIZATION HISTORY:

This is the same company that we have used in previous years.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Greg Owen, SFC GM

FOR MORE INFORMATION CONTACT:

Greg Owen 662 323 2294 ext. 3140
gowen@sportsfacilities.com

SUGGESTED MOTION: Authorization to Purchase

Starkville 4th of July Fireworks

From Yalondra Valderrama Santana <ysantana@sportsfacilities.com>

Date Tue 4/14/2026 2:58 PM

To Greg Owen <gowen@sportsfacilities.com>

Howdy,

As part of the event planning process for the Starkville 4th of July Celebration, I contacted multiple fireworks vendors to request quotes for the 15-minute fireworks show. Each vendor was asked to confirm their availability for July 4th and provide pricing based on the same shell size quantities listed below. These shell size specifications were based on the fireworks show used for last year's event

MAIN BODY

SHELL SIZE	DEVICE	QUANTITY	TOTAL
210 x .5"	Cakes	1	210
300 x .75"	Cakes	1	300
250 x 1.0"	Cakes	1	250
90 x 1.25"	Cakes	1	90
100 x 1.25"	Cakes	6	600
150 x 1.25"	Cakes	1	150
3"	Aerial Shells	180	180
4"	Aerial Shells	120	120
5"	Aerial Shells	48	48

MAIN BODY DEVICE TOTAL 1,948

FINALE

SHELL SIZE	DEVICE	QUANTITY	TOTAL
50 x 2.0"	Cakes	2	100
3"	Aerial Shells	120	120

TOTAL FINALE DEVICES 420

TOTAL DEVICE COUNT - MAIN BODY AND FINALE 2,368

This approach ensured that all quotes were based on the same specifications, allowing for a fair comparison of pricing, availability, and overall value for the event.

Firework vendors contacted to request a quote for the July 4th fireworks show at Cornerstone were:

Pyro Shows

POC: Daniel Terry, Show Director

E-Mail: D.Terry@pyroshows.com

Phone Number: 423-352-0024 (office) & 423-494-7599 (mobile)

Contact Date & Method: February 9 and 18, by e-mail

Respond: Vendor is available for July 4th and we receive the quote on February 19

Astro Magic FX

E-Mail: service@astromagicfx.com

Phone Number: 573-970-7007

Contact Date & Method: February 18, 20 & March 10, by email and phone

Respond: No respond

Big Pop Fireworks

E-mail: bigpopfireworks@gmail.com

Phone Number: (601) 498-4235

Contact Date & Method: February 18, 19, 27, March 3, 4 and 10, by email and phone.

Respond: Spoke with David Chancellor and he agreed to send us a quote with all the information requested by March 6, but we never received it.

Casabella Pyrotechnics

POC: Tim Traphagan

E-Mail: tim@casapyro.com

Phone Number: 859-242-2426

Contact Date & Method: February 18, 20 & March 10, by email and phone

Respond: No respond

Pyro Productions

Phone Number: 866-535-PYRO

Contact Date & Method: February 18 & 20, by phone

Respond: Not available for July 4th

J&M Displays

Website: <https://www.jandmdisplays.com/contact-us.html>

Phone Number: 800-648-3890 & 319-394-3890

Contact Date & Method: February 18 & 20, March 10 by website and phone

Respond: Vendor contacted me on the week of March 16 and informed me that they only work with budgets of \$30,000+ for July 4th events

Thanks

Yalondra M. Valderrama Santana, CPRP, AFO

Assistant General Manager

Starkville Parks and Recreation / Cornerstone Sportsplex

THE SPORTS FACILITIES COMPANIES

MANAGEMENT | DEVELOPMENT | ADVISORY

Office: 662.323.2294 Ex. 3160

Cell: 254.975.0389

NOTE: The information contained in this E-mail is intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If



PYRO SHOWS, INC.
Contract Agreement

PAYMENT TERMS: City of Starkville, MS shall pay PYRO SHOWS:

Show Amount	<u>\$ 15,000.00</u>
Tariff Surcharge	<u>\$ 750.00</u>
Sales Tax (if applicable)	<u>\$ 0.00</u>
Total Contract Amount	<u>\$ 15,750.00</u>

Customer shall submit a **50%** deposit (**\$ 7,875.00**) upon return of the signed contract by **April 30, 2026**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766.

All the terms and conditions set forth in any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ DATE: _____
Lansden E. Hill Jr., CEO -OR- Michael E. Walden, President

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



Pyro Shows, Inc
 PO Box 1776
 LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
3/31/2026	26TN000384

Name / Address
City of Starkville 110 W Main Street Starkville, MS 39759

Project	P.O. No.	Show Date	Terms
	Independence 2026	7/4/2026	50% Dep w/Contract
Description	Deposit Due	Total	
Deposit Due per Contract Agreement - City of Starkville Independence Celebration 07/04/2026 Contract #26MS07-04C07-04C15000-000384 Total:\$15,750.00	7,875.00	7,875.00	
	0.00%	0.00	
We appreciate your prompt payment.		Total	\$7,875.00



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

AGENDA ITEM DEPT.: Parks & Rec
AGENDA DATE: May 5, 2026
PAGE: 1 of 8

SUBJECT:

Consideration of approving the sole source quote from Precision Concrete Cutting in an amount \$5,924.44 to remove sidewalk trip hazards at the Cornerstone Sports Facility.

AMOUNT & SOURCE OF FUNDING:

1% 2%

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING DEPARTMENT: Parks

DIRECTOR'S AUTHORIZATION: Greg Owens

SUMMARY:

This project proposes to partner with Precision Concrete Cutting (PCC), a company that utilizes a proprietary method for removing sidewalk trip hazards while providing ADA-compliant transitions. Each modified location results in a smooth 1:12 maximum slope, ensuring safe and accessible pedestrian travel.

Under this sole source quote, PCC will remove trip hazards between 0.25 inches and 2 inches in the Cornerstone Sports Facility.

The work is expected to be completed within approximately one week and will have minimal impact on vehicular traffic. This initiative represents a proactive and cost-effective investment in pedestrian safety and public infrastructure.

To provide similar repairs via traditional removal and replacement methods, it is expected that this project would cost approximately \$27,360. See the attached supporting documentation for additional information including location maps and quantities.

FOR MORE INFORMATION CONTACT:

Chris Williams at c.williams@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the sole source quote from Precision Concrete Cutting in an amount \$5,924.44 to remove sidewalk trip hazards at the Cornerstone Sports Facility.



April 14, 2026

Cody A. Burnett, PE, CFM
City Engineer | Starkville, MS
662-323-2525 X 3123
c.burnett@cityofstarkville.org

RE: Sole Source Information

To Whom It May Concern:

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark Office. In total, we've received 9 total patents regarding potential tripping risk removal services, ranging from techniques/methods, dust abatement, to measuring tools and methods.

Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip risks as described by the following patent numbers:

Previous Patents

U.S. Pat. No. 6,827,074
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095

Current & Pending Patents

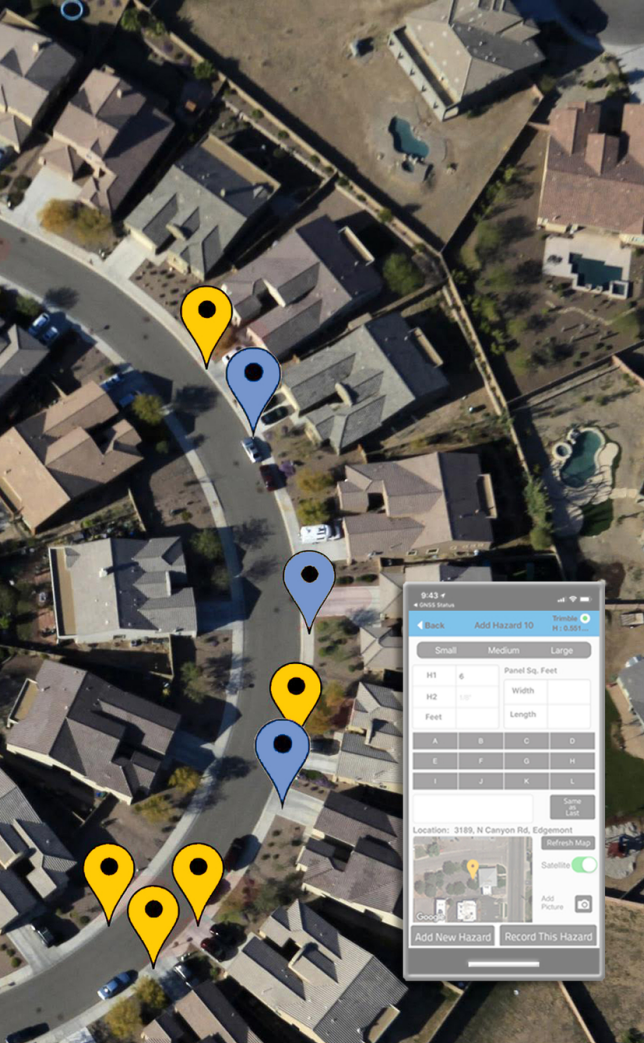
U.S. Pat. No. 6,896,604
U.S. Pat. No. 9,759,559
U.S. Pat. No. 9,494,407
U.S. Application Pat. No. 16/670,737

If you have any questions or comments, please feel free to give me a call.

Kind Regards,

Aaron Ollivier, CEO
Precision Concrete Cutting
3191 N. Canyon Rd
Provo, Utah 84604
(801) 373-6060





WE MAKE SIDEWALKS SAFE.

PREPARED FOR:
Chris Williams
Director of Parks and Rec

SUBMITTED BY:
Ron LeBouef
April 28, 2026

COVER LETTER

Precision Concrete Cutting (PCC) uses proprietary and patented cutting technology to repair trip hazards created by changes in level on sidewalk panels. Our horizontal saw cutting equipment and technique allow us to reach both ends of the sidewalk without damaging the adjacent slabs, retaining walls, sprinkler heads, landscaping, or anything else surrounding the walkway, resulting in a very high-quality repair. This unique approach has afforded communities all over the country the ability to minimize liability and improve safety and aesthetics in their neighborhoods at more reasonable rates than conventional alternatives.

As requested, PCC visited the designated location at Cornerstone Sports Complex to survey the sidewalks to identify hazards that create trip and fall liabilities. An inventory of these items was conducted using the specifications of The Americans with Disabilities Act (ADA), to calculate both the number and size of hazards in this area. Hazards .25”–2” are included in this proposal.

Overall, PCC inspected and identified 38 trip hazards that can be repaired using our applications. This location is ideal for our repair method and is prime for capitalizing on cost savings. This service will allow City of Starkville to mitigate risk and liability before an incident occurs in this area, at a minimal cost.

Our service includes a detailed, auditable report of every hazard repaired, so the customer's efforts to maintain safe sidewalks are well documented. This can be submitted to the insurance company, which will often provide lower rates or “credits” for locations with proactive programs in place to reduce liabilities.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

CITY OF STARKVILLE SIDEWALK REPAIR PROJECT CORNERSTONE SPORTS COMPLEX

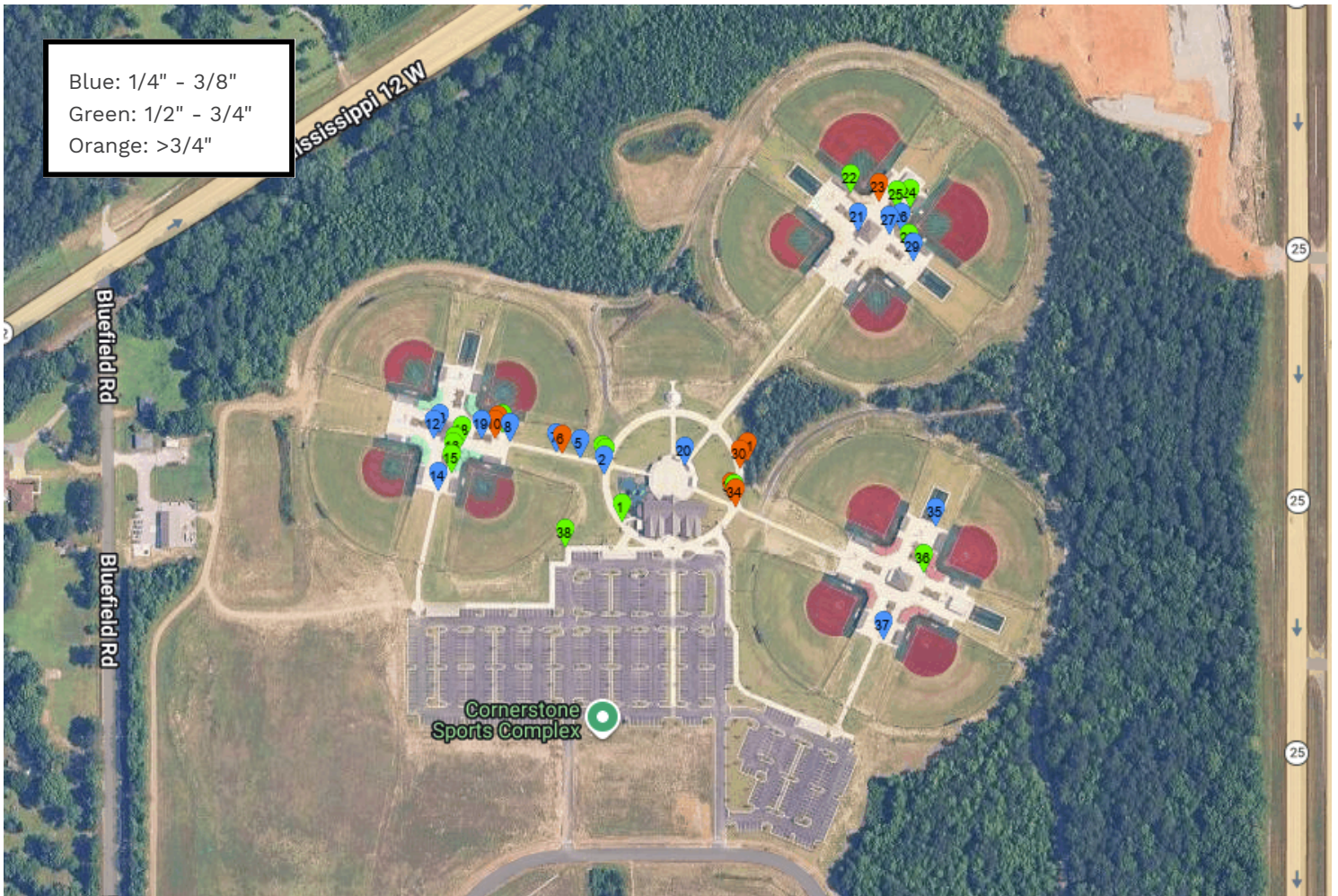
Removal of Concrete Trip Hazards measuring .25"-2" in the designated areas at 222 Batters Blvd, Starkville, MS.

Areas designated by Chris Williams, Director of Parks and Rec.

Total Repairs	38
Total Lineal Feet	311
Total Inch Feet	103.94

TOTAL PRICE \$5,924.44

Notes: This quote is valid for 30 days after submission.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

COST SAVINGS

Total cost using Precision Concrete Cutting is \$5,924.44.

Based on an average panel size and an estimated replacement cost, we estimate the cost to remove and replace 38 trip hazards (approx. 1,824 square feet) is \$27,360.00.

Total savings using PCC's method is \$21,435.56 or 78%.

PROJECT SUMMARY

Total Repairs	38
Cost Using R & R	\$27,360.00
Cost Savings with PCC	\$21,435.56

COST USING PCC \$5,924.44

SPECIFICS & TIMELINE

- PCC can perform this project, repairing 38 sidewalk panels in approximately 1-2 working days (pending weather conditions).
- Each repair performed by PCC will result in a precise 1:12 slope ratio finish, exceeding ADA specifications.
- During project execution, PCC requires no heavy equipment or traffic control, allowing the sidewalks to stay in service.
- All debris and waste will be removed and recycled by PCC.



The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

ABOUT PRECISION CONCRETE CUTTING OF LA & MS

In 1992, the company founder opened a small Trip Hazard Removal business in Provo, Utah. Over time he became frustrated with the poor results from conventional grinding methods, and began looking for a better way.

Over the next decade the company founder designed several unique machines that used different techniques instead of grinding. Precision Concrete Cutting has received six patents from the U.S. Patent and Trademark Office and continues to innovate. The company has grown to become a nation-wide group of **Sidewalk Asset Management Specialists** that have surveyed and repaired millions of miles of sidewalk throughout North America.

Our goal is to provide you with the data and expertise to stretch your budget, reduce liability and bring your sidewalks back into ADA compliance.

ADA COMPLIANCE

The Americans with Disabilities Act (ADA) of 1990 defines a 'trip hazard' as any vertical change of over 1/4 inch or more at any joint or crack. Since the ADA demands strict compliance, trip hazards represent a legal liability to our clients.

Our patented saw-cutting technology completely and cleanly removes trip hazards from sidewalks, virtually eliminating claims that result from trip and fall incidents on uneven sidewalk. By having Precision Concrete Cutting remove their trip hazards, our clients reduce their legal liability using the most efficient and cost effective method available.

- Each offset will be tapered according to the specifications requested by the client and will have a smooth, uniform appearance and texture.
- The raised sidewalk will be cut from edge to edge and brought to a zero point of differential settlement, completely eliminating the trip hazard.

PCC delivers safe sidewalks every time. Our service, unlike other approaches, accurately measures each offset to ensure that we achieve the slope requested by our customers. The only alternative available to achieve ADA compliance (if done correctly) is removal and replacement, which is costly, disruptive, and time consuming.

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

PROPOSAL SIGN-OFF

Precision Concrete Cutting of LA & MS proposes to complete the sidewalk repair project and/or service contract outlined in this proposal for an all-inclusive fee of \$5,924.44. This includes project management, equipment, materials, labor, scheduling, supervision, and quality assurance.

This proposal provides a firm fixed price, which will not be exceeded given the scope of work specified and selected above. Work must be eligible to start within 30 days of signed authorization date.

Additional charges will be included if changes are made to the project scope once this document has been signed.

The undersigned acknowledges the above explanation of our pricing of work and that he/she is legally authorized to engage Precision Concrete Cutting of LA & MS to deliver designated work.



SIGNATURE

Ron LeBouef

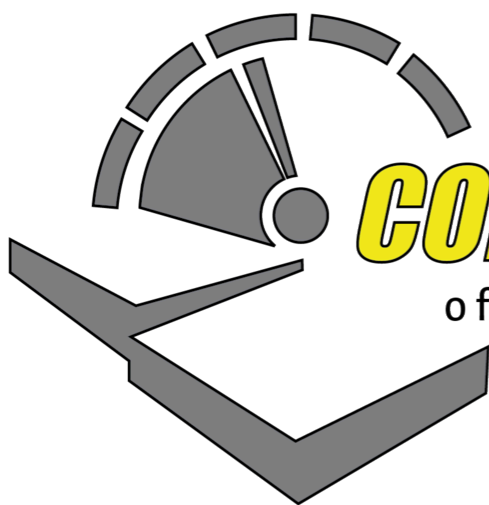


SIGNATURE

Chris Williams

Ron LeBouef
Precision Concrete Cutting of LA & MS

Cody Burnett
City of Starkville



**PRECISION
CONCRETE CUTTING**

of LOUISIANA & MISSISSIPPI

SIDEWALK ASSET MANAGEMENT

225.505.9585 | 334.391.0901

ALTN@safesidewalks.com

PO Box 640610, Pike Road, AL 36064

The information in this proposal is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Consideration of accepting the sole source quote from Reliability Point in the amount of \$14,638.21 for a 1200 ft cable for the CCTV system.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: Reliability Point \$14,638.21

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This is a sole source item from Reliability Point. The original cable has been cut/repared many times and is now too short for normal operations.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Reliability Point in the amount of \$14,638.21 for a 1200 ft cable for the CCTV system.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Request authorization to reject all bids for construction of Well No. 9 and readvertise.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

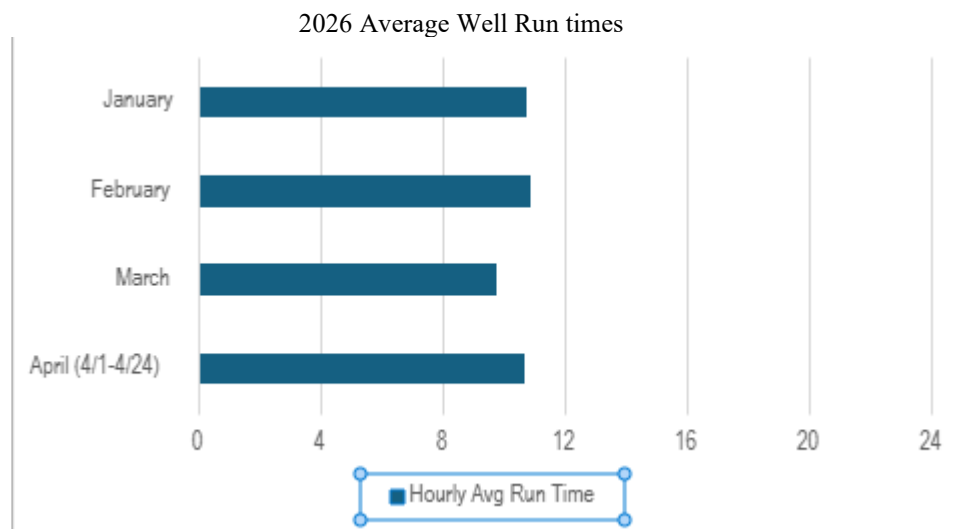
**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp (662)323-3133 ext. 1101

Since initiating the high-priority design effort for constructing an additional water well, several wells in our system were experiencing extended run times (greater than 16 hours), raising operational concerns and prompting the need for an additional water source.

Over the past several months, we have made targeted operational adjustments that have significantly improved system performance and rebalanced overall well run times. As shown in the attached data, the average monthly run times for the first four months of this calendar year have all fallen below the 12-hour threshold, a department of Health recommended metric. Notably, these improvements were achieved even with the Curry Street well offline due to an ongoing rehabilitation project, with an anticipated return to service in May 2026.

While we have continued progressing the design and construction documents with the goal of bringing the new well online by the end of 2026, it has become evident that the originally accelerated timeline may no longer be necessary given the improved system performance.





Bids for the project were received on April 24, with two submissions. Both bids came in significantly higher than anticipated—approximately 1.5 to 2 times the engineer’s estimate—and exceeded the allocated budget for this capital improvement.

Following bid receipt, we engaged with both bidding contractors and others who reviewed the project but chose not to submit proposals. Feedback indicated that the aggressive construction schedule contributed to elevated pricing, as most qualified well drilling contractors are currently operating at full capacity. However, contractor availability is expected to improve within the next 6 to 12 months.

In parallel, our engineering team is evaluating opportunities to refine the project scope, identifying potential modifications that could reduce costs without compromising quality or performance.

Moving forward, we plan to revise the construction timeline to better align with contractor availability and incorporate any appropriate design adjustments. Once these updates are complete, we intend to rebid the project. At that time, we will present a revised plan to the Board, which will likely include an updated project completion timeline extending to mid or late 2027. Given the current improvements in well performance, we have sufficient flexibility to accommodate this adjusted schedule.

SUGGESTED MOTION:

Move approval to reject all bids for construction of Well No. 9 and readvertise.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Request authorization for approval to amend the Grass Maintenance Agreement from Everyday Land Management.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We initially solicited quotes from multiple vendors to provide landscape services. At that time, Everyday Land Management was significantly lower than the other vendors and was approved by the Board.

After that initial scope was developed, it was requested to increase the frequency of cutting in two locations: Greenbriar #1 Pump Station and the Wastewater Treatment Plant.

The changes were:

2024 - Wastewater Treatment Plant cut every 10 days
2026 - Wastewater Treatment Plant cut every 7 days

2024 - Greenbriar #1 Pump Station cut every 14 days
2026 - Greenbriar #1 Pump Station cut every 7 days

Price increased from \$5,097.17 per month to \$5,754.17 per month

SUGGESTED MOTION:

Move approval to amend the Grass Maintenance Agreement from Everyday Land Management.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Request authorization to declare a Scag Liberty Z 61" Zero Turn Mower (Serial Number: N7700407) as surplus and sell on Govdeals.com.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133
There are issues with the mower that would cost unnecessary time and money to repair. It is currently non functional.

SUGGESTED MOTION:

Move approval to declare a Scag Liberty Z 61" Zero Turn Mower (Serial Number: N7700407) as surplus and sell on Govdeals.com.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Consideration of ESRI software renewal of licenses for existing GIS software (Field Maps) used for both electric and water system mapping in the amount of \$6,256.78.

AMOUNT & SOURCE OF FUNDING: 2025/2026 Budget

FISCAL NOTE: ESRI \$6,256.78

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward Kemp (662)323-3133 ext.1101
This is the GIS software used for our system maps and is an annual renewal.

SUGGESTED MOTION:

Move approval of the ESRI software renewal of licenses for existing GIS software (Field Maps) used for both electric and water system mapping in the amount of \$6,256.78.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 04/01/2026
To: Alan Kachelman
Organization: City of Starkville
Public Services Dept
Fax #: **Phone #:** 662-323-3133-132 132
From: Madison Oldham
Fax #: **Phone #:** + 19093699822 Ext. 9822
Email: madisonoldham@esri.com

Number of pages transmitted
(including this cover sheet): 4

Quotation #26344981
Document Date: 04/01/2026

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<https://www.esri.com/en-us/cp/maintenance>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: + 190936998229822

Quotation

Date: 04/01/2026

Quotation Number: 26344981

City of Starkville
 Public Services Dept
 200 N Lafayette St
 Starkville MS 39759-2949
Attn: Alan Kachelman
Email: akachelman@starkvilleutilities.com
Phone: 662-323-3133-132
Customer Number: 158598

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Madison Oldham

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	1	195139 ArcGIS Online Creator User Type Annual Subscription (Desktop Migration) (commercial 153148) Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4325761665	550.00	550.00
1010	1	195140 ArcGIS Online Professional User Type Annual Subscription (Desktop Migration) (commercial 165536) Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4325761665	1,575.00	1,575.00
2010	4	153147 ArcGIS Online Viewer User Type Annual Subscription Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4325761665	125.00	500.00
3010	1	153148 ArcGIS Online Creator User Type Annual Subscription	700.00	700.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
 For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936998229822

Quotation

Page 2

Date: 04/01/2026

Quotation Number: 26344981

Item	Qty	Material#	Unit Price	Extended Price
		Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4325761665		
4010	3	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 09/03/2026 End Date: 06/30/2027 Subscription ID: 4325761665	577.26	1,731.78
5010	3	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4325761665	400.00	1,200.00
			Item Subtotal	6,256.78
			Estimated Tax	0.00
			Total	USD 6,256.78

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936998229822

Quotation

Page 3

Date: 04/01/2026 **Quotation No:** 26344981 **Customer No:** 158598

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

To expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.



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

AGENDA ITEM DEPT.: Utilities
AGENDA DATE: May 5, 2026
PAGE: 1

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2026 through December 31, 2026.

AMOUNT & SOURCE OF FUNDING: 2026 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

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

Advertise for bids: May 12 & May 26
Bid close: June 17
Bids approval: July 7 @ BoA Meeting

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for July 1, 2026 through December 31, 2026.